



**SHRI VITHAL EDUCATION & RESEARCH INSTITUTE'S**

**SVERI's COLLEGE OF ENGINEERING,  
PANDHARPUR**

**Physical, Academic and IT  
Maintenance Policy**

**- Address -**

P. B. No. 54, Gopalpur-Ranzani Road,  
Gopalpur, Pandharpur, Pin-413304, Dist.: Solapur, (Maharashtra)

Contact: 9545553888, 9545553737

Website: [www.sveri.ac.in](http://www.sveri.ac.in), Email ID: [coe@sveri.ac.in](mailto:coe@sveri.ac.in)



## 1) Details of the Committees Constituted for Maintenance

Following committees are constituted for maintenance of various facilities and infrastructure in SVERI's College of Engineering, Pandharpur:

### i. Electrical and Building Maintenance Committee-

- a) This committee will deal with the Civil and Electrical maintenance of various facilities and infrastructure within the Institute premises, including hostels and sports complex.
- b) The committee will be headed by the HOD or an experienced faculty from Civil or Electrical Engineering department.
- c) In addition to this, the committee will include members such as Civil Engineer, Electrical supervisor, Wiremen, Plumber, etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



## ii. Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance)-

- a) This committee will deal with mostly mechanical maintenance of various facilities and infrastructure within the Institute premises, including hostels.
- b) The committee will be headed by the Workshop Superintendent or an experienced faculty from Mechanical Engineering department. The staff members/artisans of the workshop will execute the work of maintenance as per the instructions from the committee coordinator to the extent possible.
- c) In addition to this, the committee will include one faculty members from each department, who will ensure timely communication in regard of maintenance requirements and follow up etc.
- d) The committee will report to the Campus In-charge and get guidelines about their work.
- e) The committee should demand requirements regarding maintenance from various Heads of the Departments and Section In-charges through oral/telephonic, email or written communication.
- f) After completion of the work, the committee should maintain record of the task performed and discuss the review of the work during their scheduled meetings.
- g) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee head.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Proper procedure be followed for procurement of material required for maintenance.
- j) The needful maintenance work of classrooms/laboratories should be carried out before/after college hours or during non-teaching period, whenever possible, so as to ensure minimum disturbance to the academic activities of the Institute.



### iii. AMC/CCTV Maintenance Committee-

- a) This committee will deal with the routine maintenance of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components within the Institute premises, including hostels.
- b) Electrical Supervisor of the Institute will be coordinator of the committee.
- c) In addition to this, the committee will include one staff member from each department/section, who will ensure timely communication in regard of maintenance requirements and follow up, etc.
- d) The committee will report to the Campus In-charge as well as Dean Administration and get guidelines about their work.
- e) The committee has to ensure proper functioning of all the systems and related components in the institute premises through sample observations.
- f) Regular cleanliness of the devices should be ensured by the committee.
- g) The AMC of the devices and the systems may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported by the committee coordinator.
- h) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- i) Maintenance of the facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



#### iv. Network Maintenance Committee-

- a) This committee will deal with the routine maintenance of Networking devices within the Institute premises, including hostels.
- b) One faculty member will be the coordinator of the committee.
- c) In addition to this, the committee will include faculty/staff member from each department, who will ensure timely network maintenance activities.
- d) The committee will report to Dean Administration and discuss the progress of their activities.
- e) The committee has to ensure continuous and efficient functioning of the Institute network and has to communicate with the service provider in case of troubleshooting.
- f) Providing the authorized access to the network for newly joined faculty members and students, generating official email ids for them should be dealt by the committee.
- g) Regular review of the inappropriate access and control on the possible cybercrime should be targeted by the committee.
- h) The AMC of the devices and the system may be outsourced, and proper execution of the maintenance activities carried out by the agency should be monitored and reported to the authority by the committee coordinator.
- i) The committee should have at least two meetings in a semester and a register about record of the meetings should be maintained by the committee coordinator.
- j) Outsourcing may be done in the form of AMC, works involving bigger volume, critical or important maintenance scenario, etc.
- k) Proper procedure be followed for procurement of material required for maintenance.
- l) Needful maintenance of the ICT facilities related to the classrooms should be preferably done before/after college hours or during non-teaching period.



## 2. Maintenance of Laboratories, Library, Class Rooms and Sports Complex

- a) Electrical Maintenance and Civil Maintenance of these facilities should be taken care by the Electrical and Building Maintenance Committee.
- b) Mechanical Maintenance of these facilities such as repair of doors and windows should be taken care by the Maintenance and Repairs Committee (Excluding Civil and Electrical Maintenance).
- c) The repair of CCTV cameras, computer systems and peripherals, UPS, Batteries, Access Points, Switches and other related components at these locations should be taken care by the AMC/CCTV Maintenance Committee.
- d) The maintenance related to the Network at these places should be taken care by the Network Maintenance Committee.

## 3. SOP for Maintenance of Laboratories

- a) Provision for maintenance of equipments in the laboratory should be made in the annual budget of the department.
- b) A note regarding the need for preventive/breakdown maintenance of the equipment should be put up by the concerned laboratory in-charge to the HOD and seek permission from the HOD for carrying out the required maintenance.
- c) A tender notice and/or call for the quotations using the institutional mechanism should be ensured by the laboratory in-charge, taking the consent from the HOD.
- d) A comparative statement of the quotations should be prepared at the department level and thereafter should be put up for the approval of the

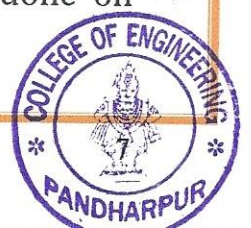


authority. The party to whom order be given be finalized with due justification and accordingly order be placed.

- e) The maintenance work should be carried out in the laboratory or outside the institute premises, as per the need.
- f) A report regarding the maintenance carried out by the agency should be prepared by the concerned lab in-charge and submitted to the authority.
- g) Ensuring the sequence of above-mentioned activities and relevant satisfactory reports, procedure for payment of the bills to the concerned party should be initiated by the concerned department.
- h) Wherever possible, maintenance be done internally.

#### **4. SOP for Maintenance of Library Facilities**

- a) A record of books issue/return should be maintained in hard copy as well using ILMS.
- b) Separate entry registers for students and staff members should be maintained by the Librarian and put before the library committee meetings.
- c) The library committee should ensure the demand of latest titles and volumes required by the faculty members as per the AICTE norms in each academic year.
- d) The librarian should initiate the standard procedure for purchase of books following due procedure as given above in SOP for maintenance of Laboratories.
- e) Updating the books list with their accession numbers should be done on regular basis after purchase or scrapping of the books in the library.





- f) Binding of the torn and old books should be carried out on regular basis by appointing a separate external agency and following the due procedure in this regard as given above in SOP for maintenance of Laboratories.
- g) The library committee should have their meeting at least twice in a semester and record of the same should be maintained in the register.



*B. Ronge*

**(Dr. B. P. Ronge)**  
**PRINCIPAL**

## **Standard Operating Procedure:** **Computer Systems and Peripheral Devices**

**Aim :** The aim of this Standard Operating Procedure is to form guidelines and procedures to be used for maintenance of computers (Hardware & Software) and networking.

**Scope:** This procedure is applicable for maintenance of computers in all the Departments, Sections and Computer Laboratories.

**Responsibility:** Lab-In charge of Respective Computer Laboratories.

### **Activities/ Information:**

1. General Procedure
2. Policies and Procedures for maintenance

### **1. General Procedure:**

- The HODs of the CSE department is communicated to raise their requisitions for Computer Systems and Peripheral Devices based on the curriculum.
- Depending on the requisitions raised, vendors are selected.
- Comparative statement is prepared and sent for the approval of Principal. Once the Principal approves the list, it will be submitted to the accounts department to check the sanctioned Computer Systems and Peripheral Devices budget for the year.
- After the budget is sanctioned, Computer Systems and Peripheral Devices are procured by selecting a vendor and entry is done in the dead stock register.
- Whenever there is a problem with computer hardware or software the respective lab-in charge/individual has to submit the repair request to the HODs.
  - HODs initiates further procedure.
  - The copy of same to be retained in the respective department.

## 2. Policies and Procedures for maintenance:


- The maintenance order has to be signed by the concerned lab-in charge of Computer Laboratory and by the HOD.
- After duly signed by the HOD and lab-in charge of respective Computer Laboratory the maintenance order comes to the Principal.
- The principal may approves the request and mark to the lab-in charge of Computer Laboratory.
- Lab-in charge of Computer Laboratory will procure the items if any required for the repair of computers.
- With the help of AMC in charge the repairing is done by himself or if required consults authorized service personnel.
- Lab-in charge of Computer Laboratory will maintain a dead stock register for maintenance.
- Priority is assigned according to the order of entry in the dead stock register.
- As per the order of entry in the dead stock register, the AMC in charge will attend the problem.
- The maintenance order is seemed to be closed once the problem is solved.
- In due course of maintenance, if the need for purchase of spare parts arises, the request from lab-in charge of Computer Laboratory raised and the same is submitted to Principal through HOD CSE for its approval.
- Principal approves it for the necessary purchases and if the requirement is more, the requisition is forwarded for management approval.

### Guidelines for the users:

- For utilization of computers, the users have to make an entry in the lab register.
- The user is not allowed to plug in their external drives without prior permission.
- The respective user will be held responsible for any damage or malfunction of the computer.
- There will be no claim for loss of data saved on desktop.
- The user should not delete/uninstall any data or software.

### Records to be maintained:

- Comprehensive Annual Maintenance Contracts(CAMC)
- Student entry registers at respective places
- Dead-stock register

  
HOD,  
Department of Computer Science & Engg  
SVERI's C.O.E Pandharpur



Shri Vitthal Education & Research Institute's

## COLLEGE OF ENGINEERING, PANDHARPUR



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**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:-

System utilization and maintenance of facilities



Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**



ISO 9001:2015



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Approved by A.I.C.T.E., New Delhi, Affiliated to PanyashlokAhilyadevi Holkar Solapur University, Solapur,  
NAAC A+ with 3.46 CGPA out of 4.00, AnISO 9001-2015 Certified Institute,Accredited by the Institution of Engineers, Kolkata and TCS, Pune.

DEPARTMENT OF CIVIL ENGINEERING  
NAAC CRITERIA 4 2023-24

Metric 4.4.2 : Summary of Maintenance/ calibration of Lab instruments.

Sr No	Name of Lab	Date of Maintenance	Maintenance Cost (in Rs.)
1	Structural Mechanics Lab.	02/11/2023	Rs. 26668
2	Computer Lab.(AMC)	22/10/2023	-

Head

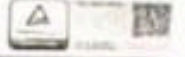
Civil Engineering Department





# COLLEGE OF ENGINEERING, PANDHARPUR

P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal. Pandharpur, Pin 413304, Dist-Solapur, (MH)  
Contact No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in  
Approved by A.I.C.T.E. New Delhi, Affiliated to Purnyashlok Ahilyadevi Holkar Solapur University, Solapur,  
NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001:2015 Certified Institute,  
Accredited by the Institution of Engineers, Kolkata and TCS, Pune



Ref. No.: COEPR/CIVIL/2023-24/ 184

Date:- 02/11/2023

To,  
MICRO FINE,  
TESTING EQUIPMENTS,  
858/859/2 Ward, 103, Chaugule Nagar,  
Kalamba Road,  
Kolhapur - 416 007.

Subject: - Purchase Order for Servicing and Calibration.

Reference: Your quotation number MFTE/QTN/14530/2023

Dated 25/09/2023.

Dear Sir,

With above reference we are pleased to place the order for Servicing and Calibration of the Structural Mechanics Laboratory for our institute as per details given below.

Sr. No.	Name of Equipment	Quantity	Rate in Rs.	Amount in Rs.
1	Maintenance, Servicing and Calibration of Universal Testing Machine Model UTK 40 of Krystal Elmec make	1	8,500.00	8,500.00
2	Maintenance, Servicing and Calibration of Compression Testing Machine Model CTM 2000 KN of HEICO make	1	8,500.00	8,500.00
3	Maintenance, Servicing and Calibration of Rockwell cum Brinell hardness Testing Machine Acquavir International make	1	5,600.00	5,600.00
Total:-				22,600.00
GST. 18 % Extra				4,068.00
<b>Grand Total:</b>				<b>26,668.00</b>


The Total Amount in Words Rs: Twenty Six Thousand Six Hundred Sixty Eight only.

The order is subject to the following terms and conditions:

1. Prices: Prices are inclusive of all taxes, duties, packing, forwarding and transportation up to our Institute and installation.
2. Payment 100% against after calibration and satisfactory demonstration.

Thanking you,

Yours faithfully,

  
(Dr. Prashant M. Pawar)  
HOD Civil Engg.  
HEAD,  
Dept. of Civil. Engg.  
C.O.E. Pandharpur

**TAX INVOICE**  
GSTIN-27ALRPD6482D1ZW



# MICRO FINE TESTING EQUIPMENTS

METAL TESTING MACHINE REPAIRS - SERVICING CALIBRATION-SPARES & CONSUMABLES SUPPLIERS, MANUFACTURERS

858/859/2 A Ward, 103, Chaugule Nagar, Kalamba Road, Kolhapur - 416 007. (Mah. India)  
Mob. 9881240801, 9922273859, 9028523496

70342101195  
12-6-2007

**Servicing & Callbration Of All Types Of Material Testing Machines**

- Rockwell Hardness Tester • Rockwell Superficial Hardness Tester • Rockwell Cum Brinell Hardness Tester
- Brinell Hardness Tester • Vickers Cum Brinell Hardness Tester • Universal Testing Machine • Optical Brinell Hardness Tester
- Brinell Hardness Tester • Vickers Hardness Tester • Erichsen Testing Machine • Spring Testing Machine • Impact Testing Machine

The Principal College of Engineering  
Pandharpur, Ramjani Road, Gopalpur  
Pandharpur.

GstNo → 27AAHTS3090B1ZK

INVOICE NO. 222 DATE: 06/11/2023  
COEPR/civil/2023-24/- DATE: 2/11/2023  
ORDER NO. 184

DOCUMENTS THROUGH: \_\_\_\_\_  
**TAX INVOICE**  
~~GSTIN-27ALRPD6482D1ZW~~

Sr. No.	DESCRIPTION	QTY.	RATE Rs.	AMOUNT Rs.
	Labour Charges Only SAC 998346			
①	Maintenance Servicing and Calibration of Universal Testing machine model - VTK-40.0 of Koyal Elmee	01	8500/-	8500/-
②	Maintenance Servicing and Calibration of Compression Testing machine model - CTM-2000KN of Helco make	01	8500/-	8500/-
③	Maintenance Servicing Calibration of Rockwell cub. Brinell Hardness Testing machine cap 250Kg	01	5600/-	5600/-
	<p><i>John</i> HEAD, Dept. of Civil. Engg. C.O.E. Pandharpur</p>		GST 9% CGST 9%	22600/- 2034 2034 26.668/-  1
Rs. In Words <u>Twenty six thousand six hundred sixty eight Rs only</u>			<b>Grand Total</b>	<b>26.668/-</b>

Interest at 18% will be charged on overdue accounts.  
Subject to Kolhapur Jurisdiction Only.

**TAX INVOICE**  
GSTIN-27ALRPD6482D1ZW

For MICRO FINE TESTING EQUIPMENTS





Shri Vithal Education & Research Institute's  
**COLLEGE OF ENGINEERING, PANDHARPUR**



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NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001-2015 Certified Institute, Accredited by the Institution of Engineers, Kolkata and TCS, Pune.

Ref. No. COEPR/CIVIL/2024-25 EAG (B)

Date: 12/04/2024

To,  
Milenium Technologies (I) Pvt. Ltd  
Bengaluru

Subject: Purchase order for Repair of LVDT and Strain Guage.

Reference: 1) Your quotation dated 06/04/2024

Dear Sir,

With above reference, we are pleased to place a purchase order for repair of LVDT and strain guage. The details are as follows:


Sr. No	Description of Goods	Qty.	Rate	Amount in Rs.
1.	Repair Charges of LVDT	1 Nos	15,000/-	15,000/-
2.	Strain Guage	1 Pack	1,000/-	1,000/-
		<b>Total Amount</b>		16,000/-
			<b>GST 18%</b>	2,880/-
		<b>Total Amount in Rs</b>		18,880/-
<b>Amount in words: Eighteen Thousand Eight Hundred Rupees Only</b>				

The order is subjected to following terms and conditions:

1. Prices: Prices are including all taxes, duties, packing, forwarding and transportation up to our institute and installation.
2. Payment : 100% against delivery and satisfactory demonstration.

Thanking You,

Yours faithfully,

  
(Dr. Ms. S. P. Patil  
HOD Civil Enge  
**HEAD,**  
Dept. of Civil. Enge  
C.O.E. Pandharpur



## TAX INVOICE



## MILENIUM TECHNOLOGIES (I) PVT. LTD.

Sy No 116/7, Mookambika Temple Road, Behind Parishrama Granites,  
Machohalli Forest Gate, Machohalli Industrial Area,  
Magadi Road, Bengaluru-560091

Email: mileniumindia@gmail.com, www.mileniumindia.com

Our GSTIN: 29AABCM3317Q122 Our CIN: U85110KA1997PTC021747 Our Invoice Sl. No: 56 Our Invoice Date: 28-05-2024 Our DC No. & Date: Ref. PO No. & Date: Ref DC No. & Date:	Our PAN: AABCM3317Q Our TAN:	Transportation Mode: By Road Vehicle No: Date & Time of Supply: 28-05-2024 12:03 PM Place of Supply: Maharashtra Payment Terms: Vendor Code: E-WayBill No & Dt:			
Details of Buyer (Billed To)		Details of Consignee (Shipped To)			
Name: SHRI VITHAL EDUCATION AND RESEARCH INSTITUTE Address: PB NO 54, Gopalpur Ranjani Road Gopalpur Pandharpur-413304 Dist -Solapur State Code: 27 GSTIN Number: 27AAHTS3090B1ZK PAN No: AAHTS3090B		Name: SHRI VITHAL EDUCATION AND RESEARCH INSTITUTE Address: PB NO 54, Gopalpur Ranjani Road Gopalpur Pandharpur-413304 Dist -Solapur State Code: 27 GSTIN Number: 27AAHTS3090B1ZK			
Sl. No.	Description of Goods	HSN Code (GST)	Qty.	Rate	Total Amount (Rs.)
1	Repair Charges of LVDT	90241000	1 Nos	15,000.00	15,000.00
2	Strain Guage	90241000	1 Pack	1,000.00	1,000.00
Invoice Value (in Words)		2.00	Total Assessble:	16,000.00	
RUPEES .EIGHTEEN THOUSAND, EIGHT HUNDRED, EIGHTY ONLY		Discount:	0.0%	0.00	
E-Invoice Details:		Sub Total:	Rs.	16,000.00	
IRN		Freight Charges:	Rs.	0.00	
No.116b783c8f73fb60701cff6005d6a120e6e3eaf56da446e09fc3ce7ec711dec		P & F Charges:	Rs.	0.00	
AckNo.112420442622068		Insurance Charges:	0.0%	0.00	
Ackdate.28-05-2024 12:09:14		Sub Total:	Rs.	16,000.00	
Terms & Condition		Central GST:	0.0%	0.00	
1) Goods once sold will not be taken back or exchanged		State GST:	0.0%	0.00	
2) Interest will be payable at 25% P.A if the Invoice is not paid as per terms		Integrated GST:	18.0%	2,880.00	
SUBJECT TO BANGALORE JURISDICTION		Other Charges:	Rs.	0.00	
Received Items in Good Condition		Rounded off:	Rs.	0.00	
Our Bank Details: Our Bank Details: Bank Name: State Bank of India Account No : 30274726854 IFSC Code : SBIN0008506		Invoice Total:	Rs.	18,880.00	
Receiver's Signatory		For MILENIUM TECHNOLOGIES (I) PVT. LTD.			
Authorized Signatory					



Shri Vitthal Education & Research Institute's

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**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:-

## Comprehensive Annual Maintenance Contract (CAMC) for Computers and Peripheral Devices



Shri Vithal Education & Research Institute's

# COLLEGE OF ENGINEERING, PANDHARPUR



P.B.No.54, Gopalpur - Ranjani Road, Gopalpur, Pandharpur - 413304, District: Solapur (Maharashtra)

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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.: COEP/2022-23/CAMC/1134(A)

Date: 29/03/2023

To,  
Darshane Enterprises  
LaxmiKrupa Ramkrushna Paramhansa Society,  
Pandharpur – Pune Road Isbawi, Pandharpur -413304.

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

Ref.: - Your tender quotation dated 22/03/2023 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, Projector, Laptop, 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 01/04/2023 to 31/03/2024 (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 systems will be I) IBM-X3650M4: Rs.29000/- II) Dell ASPE2950: Rs.29000/- III) HP580 (E7): Rs.29000/- IV) IBMX3100M4: Rs.12000/- V) HPD1360P: Rs.67000/- VI) HPDL360p: Rs.91000/-VII) HP MLE350 Rs. 14000/- per system per year.
- The details in respect of(a) and (b) above are given in **Annexure-I enclosed herewith.**

### 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.**

### 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.**

### 4) Projector &Laptop:

- CAMC charges for Projector will be Rs.11250/- per Projector per year.
- CAMC charges for Laptop will be Rs.12500/- per Laptop per year.
- The details in respect of (a) and (b) above are given in **Annexure –IV enclosed herewith.**

**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 our 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.
  - 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.
- Prices are inclusive of all taxes including GST.
  - Quantity may be change as per quarterly report.
  - Due to covid-19 Pandemic or any such situation, if institutes are not open physically for the students, billing for this period by the Darshane Enterprises be made as per the decisions taken from our side.
  - Payment: a) 25%of the amount for the year to be paid at the end of every quarter, subject to satisfactory service from your side.
  - Single point of contact from Darshane Enterprises be Mr.Yogesh Darshane (contact no. 9527041000/8830411564, Email Id: adm.darshane@gmail.com/darshaneenterprises01@gmail.com) and Single point of contact from our side be Mr. Santosh Jadhav (Contact No. 9545553627/ 9764354809 Email Id: sgjadhav@coe.sveri.ac.in,)

*B. P. Ronge*

(Dr. B. P. Ronge)  
PRINCIPAL

**SVERI's College of Engineering, Pandharpur**  
**ANNEXURE - I**

Enclosure to order Ref. No.:COEPR/2022-23/CAMC/ **1134CA** Dated 29/03/2023

**Details of Computer Systems for Comprehensive Annual Maintenance Contract (CAMC) for the period from 01/04/2023 to 31/03/2024.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
1	CSE	PG	ACER LENOVO DELL	18 03 17	DESKTOP	38	-	-	-	-	-	38	2500	95000	95000	0	95000
		OSL	ACER	31	DESKTOP	31	-	-	-	-	-	31	2500	77500	77500	0	77500
		DT	ACER	5	DESKTOP	5	-	-	-	-	-	5	2500	12500	12500	0	12500
		HOD & DEPT. LIB	ACER LENOVO DELL	3 3 2	DESKTOP	8	-	-	-	-	-	8	2500	20000	20000	0	20000
		ASL	ACER	22	DESKTOP	22	-	-	-	-	-	22	2500	55000	55000	0	55000
		DBL	ACER DELL	21 2	DESKTOP	23	-	-	-	-	-	23	2500	57500	57500	0	57500
		LINUX	ACER DELL	27 2	DESKTOP	29	-	-	-	-	-	29	2500	72500	72500	0	72500
			SERVER	1	SERVER	1	-	-	-	-	-	1	29000	29000	0	29000	29000
			SERVER	1	SERVER	1	-	-	-	-	-	1	29000	29000	0	29000	29000
		PL	ACER LENOVO	25 1	DESKTOP	26	-	-	-	-	-	26	2500	65000	65000	0	65000
		CC	ACER LENOVO DELL	32 33 1	DESKTOP	66	-	-	-	-	-	66	2500	165000	165000	0	165000
		SERVER ROOM	ACER HP	1 1	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	0	5000
		MF404	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		Staff Room	ACER DELL	4 1	DESKTOP	5	-	-	-	-	-	5	2500	12500	12500	0	12500
		MF403	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
MF509	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500		
MF511	ZEB	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500		
CSE HALL	LENOVO	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500		
<b>Sub Total (CSE) Rs.</b>						<b>262</b>	-	-	-	-	<b>262</b>	<b>2500</b>	<b>708000</b>	<b>650000</b>	<b>58000</b>	<b>708000</b>	

*B. Pange*

SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
2	MECH	HODC	ACER HP	5 1	DESKTOP	6	-	-	-	-	-	6	2500	15000	15000	0	15000
		CADI	ACER HP	23 9	DESKTOP	32	-	-	-	-	-	32	2500	80000	80000	0	80000
		CADII	ACER LENOVO	28 2	DESKTOP	30	-	-	-	-	-	30	2500	75000	75000	0	75000
		META	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF528	LENOVO	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		TML	LENOVO	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		CADIII	ACER LENOVO	2 22	DESKTOP	24	-	-	-	-	-	24	2500	60000	60000	0	60000
		MF527	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF523	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		HMT	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF515	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF516	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF517	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF518	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF520	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		BOARD ROOM	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
AML	ACER	7	DESKTOP	7	-	-	-	-	-	7	2500	17500	17500	0	17500		
<b>SUB Total (MECH) Rs.</b>						<b>111</b>					<b>111</b>	<b>2500</b>	<b>277500</b>	<b>277500</b>	<b>0</b>	<b>277500</b>	

*B. Range*

SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count				Under AMC Count			Amount			
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
SVERI's College of Engineering, Pandharpur																	
3	ENTC	HODC	ACER DELL	4 2	DESKTOP	6	-	-	-	-	-	6	2500	15000	15000	0	15000
		MF420	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		EDP	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		MF426	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		CAEDI	DELL	21	DESKTOP	21	-	-	-	-	-	21	2500	52500	52500	0	52500
		CADII	ACER DELL	36 12	DESKTOP	48	-	-	-	-	-	48	2500	120000	120000	0	120000
		CADIII	ACER LENOVO DELL	3 19 2	DESKTOP	24	-	-	-	-	-	24	2500	60000	60000	0	60000
		MICROWAVE	ACER	3	DESKTOP	3	-	-	-	-	-	3	2500	7500	7500	0	7500
		MP	ACER DELL	16 1	DESKTOP	17	-	-	-	-	-	17	2500	42500	42500	0	42500
		COMMUNICATION	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	0	2500
		ADS	ACER	15	DESKTOP	15	-	-	-	-	-	15	2500	37500	37500	0	37500
	MF415,417, 418,419,421, 422,423,426, 427	ACER DEL	5 9	DESKTOP	14	-	-	-	-	-	14	2500	35000	35000	0	35000	
SUB Total (ENTC) Rs.						152	-	SUB Total (ENTC) Rs.				152	2500	380000	380000	0	380000

*B. R. R. R.*



SVERT's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
4	CIVIL	HODC	ACER	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000
		CL 1	ACER LENOVO DELL HP ZEB	9 6 17 1 4	DESKTOP	37	-	-	-	-	-	37	2500	92500	92500	-	92500
		MF 326	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		MF 327	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		MF 323	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		CHEMISTRY	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		TP	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		CM	HP	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		RESEARCH	HP	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000
		CL2	ACER LENOVO DELL ZEB	14 1 2 2	DESKTOP	19	-	-	-	-	-	19	2500	47500	47500	-	47500
GT	ACER	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000		
<b>SUB Total (CIVIL) Rs.</b>						<b>70</b>	<b>SUB Total (CIVIL) Rs.</b>					<b>70</b>	<b>2500</b>	<b>175000</b>	<b>175000</b>	<b>-</b>	<b>175000</b>
5	FE	HODC	ACER	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000
		EXAM SECTION	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		AML	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		BEE	ACER DELL	1 1	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000
		CP	ACER LENOVO DELL	21 2 1	DESKTOP	24	-	-	-	-	-	24	2500	60000	60000	-	60000
		LANGUAGE	ACER DELL	19 20	DESKTOP	39	-	-	-	-	-	39	2500	97500	97500	-	97500
		MATHS	DELL	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000
		PHYSICS	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		SEMINAR HALL	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		TPO	ACER DELL	2 1	DESKTOP	3	-	-	-	-	-	3	2500	7500	7500	-	7500
		MF 318	-	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
<b>Sub Total (FE) Rs.</b>						<b>79</b>	<b>Sub Total (FE) Rs.</b>					<b>79</b>	<b>2500</b>	<b>197500</b>	<b>197500</b>	<b>-</b>	<b>197500</b>

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SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount			
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.	
4	CIVIL	HODC	ACER	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000	
		CL 1	ACER	9	DESKTOP	37	-	-	-	-	-	-	37	2500	92500	92500	-	92500
			LENOVO	6														
			DELL	17														
			HP	1														
		ZEB	4															
		MF 326	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		MF 327	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		MF 323	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		CHEMISTRY	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		TP	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
CM	HP	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500			
RESEARCH	HP	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000			
CL2	ACER	14	DESKTOP	19	-	-	-	-	-	-	19	2500	47500	47500	-	47500		
	LENOVO	1																
DELL	2																	
ZEB	2																	
GT	ACER	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000			
<b>SUB Total (CIVIL) Rs.</b>						<b>70</b>	<b>SUB Total (CIVIL) Rs.</b>					<b>70</b>	<b>2500</b>	<b>175000</b>	<b>175000</b>	<b>-</b>	<b>175000</b>	
5	FE	HODC	ACER	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000	
		EXAM SECTION	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		AML	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
		BEE	ACER	1	DESKTOP	2	-	-	-	-	-	-	2	2500	5000	5000	-	5000
			DELL	1														
		CP	ACER	21	DESKTOP	24	-	-	-	-	-	-	24	2500	60000	60000	-	60000
			LENOVO	2														
			DELL	1														
		LANGUAGE	ACER	19	DESKTOP	39	-	-	-	-	-	-	39	2500	97500	97500	-	97500
			DELL	20														
		MATHS	DELL	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000	
		PHYSICS	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500	
SEMINAR HALL	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500			
TPO	ACER	2	DESKTOP	3	-	-	-	-	-	-	3	2500	7500	7500	-	7500		
	DELL	1																
MF 318	-	1	DESKTOP	1	-	-	-	-	-	-	1	2500	2500	2500	-	2500		
<b>Sub Total (FE) Rs.</b>						<b>79</b>	<b>Sub Total (FE) Rs.</b>					<b>79</b>	<b>2500</b>	<b>197500</b>	<b>197500</b>	<b>-</b>	<b>197500</b>	

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SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
4	CIVIL	HODC	ACER	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000
		CL 1	ACER	9	DESKTOP	37	-	-	-	-	-	37	2500	92500	92500	-	92500
			LENOVO	6													
			DELL	17													
			HP ZEB	1 4													
		MF 326	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		MF 327	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		MF 323	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		CHEMISTRY	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		TP	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		CM	HP	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
RESEARCH	HP	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000		
CL2	ACER LENOVO DELL ZEB	14 1 2 2	DESKTOP	19	-	-	-	-	-	19	2500	47500	47500	-	47500		
																GT	ACER
						<b>SUB Total (CIVIL) Rs.</b>					<b>SUB Total (CIVIL) Rs.</b>						
						70	-	-	-	-	70	2500	175000	175000	-	175000	
5	FE	HODC	ACER	2	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000
		EXAM SECTION	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		AML	DELL	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500
		BEE	ACER	1	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	-	5000
			DELL	1													
		CP	ACER	21	DESKTOP	24	-	-	-	-	-	24	2500	60000	60000	-	60000
			LENOVO	2													
			DELL	1													
		LANGUAGE	ACER	19	DESKTOP	39	-	-	-	-	-	39	2500	97500	97500	-	97500
			DELL	20													
		MATHS	DELL	4	DESKTOP	4	-	-	-	-	-	4	2500	10000	10000	-	10000
PHYSICS	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500		
SEMINAR HALL	ACER	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500		
TPO	ACER DELL	2 1	DESKTOP	3	-	-	-	-	-	3	2500	7500	7500	-	7500		
MF 318	-	1	DESKTOP	1	-	-	-	-	-	1	2500	2500	2500	-	2500		
						<b>Sub Total (FE) Rs.</b>					<b>Sub Total (FE) Rs.</b>						
						79	-	-	-	-	79	2500	197500	197500	-	197500	

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SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
6	EE	CL	ACER HP	17 20	DESKTOP	37	25	08-03-2025	-	-	-	12	2500	30000	30000	0	30000
		STAFF	ACER	16	DESKTOP	16	-	-	-	-	-	16	2500	40000	40000	0	40000
		<b>SUB Total (EE) Rs.</b>						<b>53</b>	<b>25</b>				<b>28</b>	<b>2500</b>	<b>70000</b>	<b>70000</b>	<b>0</b>
7	LIBRARY	STAFF	ACER LENOVO	25 1 7	DESKTOP	33	-	-	-	-	33	2500	82500	82500	0	82500	
			DELL														
<b>SUB Total (LIBRARY) Rs.</b>						<b>33</b>					<b>33</b>	<b>2500</b>	<b>82500</b>	<b>82500</b>	<b>0</b>	<b>82500</b>	
8	NKN & RHRDF	SEMINAR HALL	ACER	8	DESKTOP	8	-	-	-	-	8	2500	20000	20000	0	20000	
		SERVER ROOM	HP	1	SERVER	1	-	-	-	-	1	67000	67000	0	67000	67000	
		SERVER ROOM	SAN	1	SERVER	1	-	-	-	-	1	91000	91000	0	91000	91000	
		RHRDF	ACER	3	DESKTOP	3	-	-	-	-	3	2500	7500	7500	0	7500	
<b>Sub Total (NKN&amp;RHRDF) Rs.</b>						<b>11</b>					<b>11</b>	<b>2500</b>	<b>27500</b>	<b>27500</b>	<b>150000</b>	<b>185500</b>	
9	ADMIN	PRC	ACER DELL HP	1 2 1	DESKTOP	4	-	-	-	-	4	2500	10000	10000	0	10000	
		PRO	ACER	1	DESKTOP	1	-	-	-	-	1	2500	2500	2500	0	2500	
		ACCOUNT	ACER DELL	11 2	DESKTOP	13	-	-	-	-	13	2500	32500	32500	0	32500	
		VPRC	ACER LENOVO	2 1	DESKTOP	3	-	-	-	-	3	2500	7500	7500	0	7500	
		CHAIRMEN SIR CABIN	Dell	1	DESKTOP	1	-	-	-	-	1	2500	2500	2500	0	2500	
		TRI2F	ACER LENOVO DELL	3 1 2	DESKTOP	6	-	-	-	-	6	2500	15000	15000	0	15000	
		ACCOUNT	IBM	1	SERVER	1	-	-	-	-	1	12000	12000	0	12000	12000	
<b>Sub Total (ADMIN) Rs.</b>						<b>29</b>					<b>28</b>	<b>2500</b>	<b>70000</b>	<b>70000</b>	<b>12000</b>	<b>82000</b>	

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SVERI's College of Engineering, Pandharpur  
ANNEXURE-I Continued

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Type	Total	Under Warranty Count					Under AMC Count			Amount		
							No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Desktop	Rate in Rs. Per Year	Amount In Rs.	Desktop	Server	Total Amount In Rs.
10	SOBUS	CL	LENOVO DELL	14 11	DESKTOP	25	-	-	-	-	-	25	2500	62500	62500	0	62500
SUB Total (SOBUS) Rs.						25						25	2500	62500	62500	0	62500
11	MBA	CL	ACER LENOVO DELL	15 25 2	DESKTOP	42	-	-	-	-	-	42	2500	105000	105000	0	105000
SUB Total (MBA) Rs.						42						42	2500	105000	105000	0	105000
12	WORKSHOP	WORKSHOP	DELL HP	4 2	DESKTOP	6	-	-	-	-	-	6	2500	15000	15000	0	15000
SUB Total (WORKSHOP) Rs.						6						6	2500	15000	15000	0	15000
13	ELECTRICAL MAINTENANCE	EM	ACER HP	1 1	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	0	5000
Sub Total (ELECTRICAL MAINTENANCE) Rs.						2						2	2500	5000	5000	0	5000
14	STORE	STORE	LENOVO HP	1 1	DESKTOP	2	-	-	-	-	-	2	2500	5000	5000	0	5000
Sub Total (STORE) Rs.						2						2	2500	5000	5000	0	5000
GRAND TOTAL						849	-	-	-	-	-	849	2500	2122500	228000	2350500	
IN WORD Rs. TWENTY THREE LAKH FIFTY THOUSAND FIVE HUNDRED ONLY.																	

*B. Ranga*

**SVERI's College of Engineering, Pandharpur  
ANNEXURE - II**

Enclosure to order Ref. No.: COEPR/2022-23/CAMC/ Dated 29/03/2023

**Details for Printers for Comprehensive Annual Maintenance Contract (CAMC) for the period from 01/04/2023 to 31/03/2024.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total	Under Warranty Count					Under AMC Count			Amount
						No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	
1	CSE	ASL	DOT MATRIX EPSON 1110	1	1	-	-	-	-	-	1	2200	2200	2200
		DBL	DOT MATRIX EPSON 1110	1	1	-	-	-	-	-	2	2200	4400	4400
		LL	DOT MATRIX EPSON 1110 LASERJET	1 1	2	-	-	-	-	-	2	2200	4400	4400
		PL	DOT MATRIX EPSON 1110 LASERJET	1 1	2	-	-	-	-	-	2	2200	4400	4400
		CC	DOT MATRIX EPSON 1110 LASERJET PRINTER	2 1	3	-	-	-	-	-	3	2200	6600	6600
		OSL	DOT MATRIX	1	1	-	-	-	-	-	1	2200	2200	2200
		HOD & DEPT. LIB	HP LASERJET 1020	2	2	-	-	-	-	-	2	2200	4400	4400
		CG	DOT MATRIX	2	2	-	-	-	-	-	2	2200	4400	4400
<b>Sub Total (CSE) Rs.</b>											<b>15</b>	<b>2200</b>	<b>33000</b>	<b>33000</b>

*B. P. R. J.*

**SVERI's College of Engineering, Pandharpur  
ANNEXURE - II Continued.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total	Under Warranty Count					Under AMC Count			Amount
						No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	
2	MECH	CAD/CAM LAB-I	LASERJET	3	8	-	-	-	-	-	3	2200	6600	6600
		HMT LAB	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
		WORKSHOP	LASERJET	2		-	-	-	-	-	2	2200	4400	4400
		HOD & DEPT. LIB	LASERJET	2		-	-	-	-	-	2	2200	4400	4400
						<b>Sub Total (MECH) Rs.</b>					<b>8</b>	<b>2200</b>	<b>17600</b>	<b>17600</b>
3	ENTC	ADS	LASERJET	1	8	-	-	-	-	-	1	2200	2200	2200
		CAED-I	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
		CAED-II-III	DOT MATRIX	2		-	-	-	-	-	2	2200	4400	4400
		HOD & DEPT. LIB	LASERJET	4		-	-	-	-	-	4	2200	8800	8800
						<b>Sub Total (ENTC) Rs.</b>					<b>8</b>	<b>2200</b>	<b>17600</b>	<b>17600</b>
4	MBA	HOD CABIN	LASERJET	1	2	-	-	-	-	-	1	2200	2200	2200
		CL	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
						<b>Sub Total (MBA) Rs.</b>					<b>2</b>	<b>2200</b>	<b>4400</b>	<b>4400</b>

*B. Raje*

**SVERI's College of Engineering, Pandharpur  
ANNEXURE - II Continued.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total	Under Warranty Count					Under AMC Count			Amount
						No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	
5	CIVIL	COMPUTER LAB	LASERJET	1	1	-	-	-	-	-	1	2200	2200	2200
		HOD CABIN	LASERJET	3	3	-	-	-	-	-	3	2200	6600	6600
<b>Sub Total (CIVIL) Rs.</b>											<b>4</b>	<b>2200</b>	<b>8800</b>	<b>8800</b>
6	FE	HOD	LASERJET	3	4	-	-	-	-	-	3	2200	6600	6600
		COMPUTER LAB	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
<b>Sub Total (FE) Rs.</b>											<b>4</b>	<b>2200</b>	<b>8800</b>	<b>8800</b>
7	ELECTRICAL	COMPUTER LAB	LASERJET	3	3	-	-	-	-	-	3	2200	6600	6600
<b>Sub Total (ELECTRICAL) Rs.</b>											<b>3</b>	<b>2200</b>	<b>6600</b>	<b>6600</b>
8	ADMINISTR- ATION	OFFICE	DOT MATRIX	4	14	-	-	-	-	-	8	2200	17600	17600
			LASERJET	4		-	-	-	-	-	3	2200	6600	6600
		TRIP	LASERJET	3		-	-	-	-	-	1	2200	2200	2200
		VICE PRINCIPAL CABIN	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
		PRINCIPAL CABIN	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
		PRO CABIN	LASERJET	1		-	-	-	-	-	-	1	2200	2200
<b>Sub Total (ADMINISTRATION) Rs.</b>											<b>14</b>	<b>2200</b>	<b>30800</b>	<b>30800</b>

*B. Range*



**SVERI's College of Engineering, Pandharpur  
ANNEXURE - II Continued.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total	Under Warranty Count					Under AMC Count			Amount
						No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	
9	LIBRARY	PARIODICAL SECTION	LASERJET	2	3	-	-	-	-	-	2	2200	4400	4400
		STAFF CABIN	LASERJET	1		-	-	-	-	-	1	2200	2200	2200
<b>Sub Total (LIBRARY) Rs.</b>											3	2200	6600	6600
10	NKN	NKN	LASERJET	3	3	-	-	-	-	-	3	2200	6600	6600
<b>Sub Total (NKN) Rs.</b>											3	2200	6600	6600
11	STORE	STORE	LASERJET	1	1	-	-	-	-	-	1	2200	2200	2200
<b>Sub Total (STORE) Rs.</b>											1	2200	2200	2200
12	ELECTRICAL MAINTENANCE	EM	LASERJET	1	1	-	-	-	-	-	1	2200	2200	2200
<b>Sub Total (ELECTRICAL MAINTENANCE) Rs.</b>											1	2200	2200	2200
13	TPO	TPO	LASERJET	2	2	-	-	-	-	-	2	2200	4400	4400
<b>Sub Total (ADMINISTRATION) Rs.</b>											2	2200	4400	4400
<b>GRAND TOTAL</b>					<b>68</b>	-	-	-	-	-	<b>68</b>	2200	149600	149600

**IN WORD Rs. ONE LAKH FOURTY NINE THOUSAND SIX HUNDRED ONLY.**

*B Page*

**SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR**  
Annexure-III

**Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.**

Sr. No	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/No. of Battery	Under AMC Count(All type)			
						No. of UPS & Battery Qty.	UPS Total KVA/ No. of Battery	Rate in Rs.Per KVA for UPS & per No.for Battery ( Per year )	Total Amount in Rs.
1	CSE	CC	AVO Make 10KVA 240VDC	02	20	02Nos.	20	2400.00	48000.00
			Battery 26AH 12VDC	2set	40	02SET	40	300.00	12000.00
		NKN	Ador Nishant 10 KVA Online UPS 240VDC	01	10	01No	10	2400.00	24000.00
			Battery 42AH 12VDC	1set	20	01SET	20	300.00	6000.00
		ASL,DAT,PL, SERVER, HOD/DL LINX,DT.OS	Liebert /Adore Make True Online UPS Capacity- 6KVA/192VDC@5 & AVO Make 10KVA 240VDC@5	10	80	10Nos.	80	2400.00	192000.00
			Battery 26AH 12VDC	10Set	180	10SET	180	300.00	54000.00
<b>CSE Dept. TOTAL Qty.</b>				<b>13 SET (110KVA)</b>	<b>240 Battery</b>	<b>CSE Dept. TOTAL Rs.</b>		<b>336000.00</b>	

*B. Ranga*

**SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR**  
Annexure-III Continued..

Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.

Sl. No.	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/No. of Battery	Under AMC Count(All type)			
						No. of UPS& Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs.Per KVA for UPS &per No.for Battery ( Per year )	Total Amount in Rs.
2	Electrical Maintenance	STORE	AVO Make True Online UPS 10KVA240VDC	01	10	01	10	2400.00	24000.00
			Battery 42AH 12VDC	01Set	20	01Set	20	300.00	6000.00
3	CIVIL	CL	Adore 10 KVA Online UPS 192VDC 6KVA 240VDC	02	16	01	16	2400.00	38400.00
			Battery 26AH 12VDC	02Set	35	01Set	35	300.00	10500.00
		RA	Power Safe 3 KVA Online UPS 72VDC	01	03	01	03	2400.00	7200.00
			Battery 42AH 12VDC	01Set	08	01Set	08	300.00	2400.00
4	TPO	TPO	Adore Make True Online UPS 6KVA192VDC & AVO Make 10KVA 240VDC	02	16	02	16	2400.00	38400.00
			Battery 26AH 12VDC	2Set	36	02Set	36	300.00	10800.00
<b>TOTAL Qty.</b>				<b>6 Set</b>	<b>99</b>	<b>TOTAL Rs.</b>			<b>137700.00</b>
				<b>45KVA</b>	<b>Batteries</b>				

*B. Range*

**SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR**

Annexure-III Continued..

**Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.**

Sr. No	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/ No. of Battery	Under AMC Count(All type)			Total Amount in Rs.
						No. of UPS& Battery Qty.	UPS Total KVA/ No. of Battery	Rate in Rs.Per KVA for UPS & per No.for Battery ( Per year )	
05	FE	LL	Adore 10 KVA Online UPS	01	10	01	10	2400.00	24000
			Battery 26AH 12VDC	01Set	20	01set	20	300.00	6000
		CC/HOD	AVO Make 10KVA 240VDC	01	10	02	10	2400.00	24000
			Battery 26AH 12VDC	01Set	20	01set	20	300.00	6000
		EXAM	AVO Make 10KVA 240VDC	01	10	01	10	2400.00	24000
			Battery 26AH 12VDC	01Set	20	01set	20	300.00	6000
06	OFFICE	PRINCIPAL OFFICE	AVO Make 06KVA 192VDC @2	02	12	02	12	2400.00	28800
			Battery 26AH 12VDC	02Set	32	02set	32	300.00	9600
		TRZF & Office	AVO Make 10KVA 240VDC	02	20	02	20	2400.00	48000
			Battery 42AH 12VDC	02Set	40	02set	40	300.00	12000
07	Library	LIB/DLIB	AVO Make 10KVA 240VDC	01	10	01	10	2400.00	24000
			Battery 42AH 12VDC	01Set	20	01set	20	300.00	6000
<b>TOTAL Qty.</b>				<b>08 Set</b>	<b>152 Battery</b>	<b>TOTAL Rs.</b>			<b>218400.00</b>

*B. Rame*

**SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR**

Annexure-III Continued..

**Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.**

Sr. No	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/ No. of Battery	Under AMC Count(All type)			
						No. of UPS & Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs. Per KVA for UPS & per No. for Battery ( Per year )	Total Amount in Rs.
08	ENTC	CAD,1,2,3 HOD,MIC, EDS,	AVO/Liebert /Adore Make True Online 06KVA 192VDC@6	06	36	06	36	2400.00	86400
			Battery 26AH 12VDC	06Set	96	06Set	96	300.00	28800
09	Mech.	B.Room	Online UPS AVO 10KVA 240VDC	01	10	01	10	2400.00	24000
			Battery 42AH 12VDC	01Set	20	01set	20	300.00	6000
		CAD/CAM-1,2,3	Liebert /Adore Make True Online UPS Capacity-6KVA 192VDC & AVO Make 06KVA 192VDC	03	18	03	18	2400.00	43200
			Battery 26AH 12VDC	03Set	47	3set	47	300.00	14100
<b>TOTAL Qty.</b>				<b>10Set 64KVA</b>	<b>163 Battery</b>	<b>TOTAL Rs.</b>		<b>202500.00</b>	

*B. Range*

**SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR**

**Annexure-III Continued..**

**Details for Comprehensive Annual Maintenance Contract for UPS Systems & AMC for UPS Batteries for the period from 01/04/2023 to 31/03/2024.**

Sr. No	Department / Section	Lab/ Section	UPS/Battery Specification	Qty.	UPS Total KVA/ No. of Battery	Under AMC Count(All type)			
						No. of UPS& Battery Qty.	UPS Total KVA/No. of Battery	Rate in Rs.Per KVA for UPS &per No. for Battery ( Per year )	Total Amount in Rs.
10	SOBUS	CL	Liebert /Adore Make True Online UPS192VDC 6KVA	02	12	02	12	2400.00	28800.00
			Battery 26AH 12VDC	02Set	32	2Set	32	300.00	9600.00
11	Conf. Hall	Conf. Hall	AVO Make 20KVA 360VDC	01	20	01	20	2400.00	48000.00
			Battery 26AH 12VDC	01Set	30	01Set	30	300.00	9000.00
<b>TOTAL Qty.</b>				03Set 32KVA	62 Battery			<b>TOTAL Rs.</b>	<b>95400.00</b>
<b>TOTAL FOR UPS</b>				323KVA				<b>2400.00</b>	<b>775200.00</b>
<b>TOTAL FOR BATTERY</b>				716 Nos				<b>300.00</b>	<b>214800.00</b>
								<b>Total Rs.</b>	<b>990000.00</b>

(Total Amount in words Rs. :- Nine Lakh Ninety Thousand Only ).

*B. Ronge*  
(Dr. B. P. Ronge)  
PRINCIPAL

**SVERI's College of Engineering, Pandharpur**

**ANNEXURE - IV**

Enclosure to order Ref. No.: COEPR/2022-23/CAMC/ Dated 29/03/2023  
**Details for Projector & Laptop for Comprehensive Annual Maintenance Contract (CAMC)**  
**for the period from 01/04/2023 to 31/03/2024.**

College of Engineering, Pandharpur

SR. NO.	Name of Dept	Name of Lab/Section	Model	Qty.	Total	Under Warranty Count					Under AMC Count			Amount
						No. of Desktop	Expiry Date	No of days in AMC	Per day in Rs.	Amount In Rs.	No of Printer	Rate in Rs. Per Year	Amount In Rs.	
1	COEP	ALL	PROJECTOR	50	50	-	-	-	-	-	50	11250	562500	562500
2	COEP	ALL HOD	LAPTOP	20	20	-	-	-	-	-	20	12500	250000	250000
<b>Total Rs.</b>													<b>812500</b>	

**IN WORD Rs. EIGHT LAKH TWELVE THOUSAND FIVE HUNDRED ONLY.**

*B. Range*

# DARSHANE ENTERPRISE

Address: "Laxmi Krupa", Behind Vaidya  
Pandharpur-Pune Road, Isbawli, Pandharpur  
Dist.: Solapur.

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE/2023-24/011	Vehicle Number :
Invoice Date : 05-July-2023	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur
State Code : 27	
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 : 27AAHTS3090B1ZK
GSTIN :	
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

DARSHANE ENTERPRISES 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		
	Quarterly Comprehensive Maintenance Charges for Q1 of 2023-24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															
1	Computer Systems	-	-	829	530	439,089	-	439,089	9.00%	39,518	9.00%	39,518	-	-	-	518,125
2	Server Systems I) IBM-X3650M4 II) Dell ASPE 2950	-	-	2	6,144	12,288.14	-	12,288	9.00%	1,106	9.00%	1,106	-	-	-	14,500
3	Server System IBMX3100M4	-	-	1	2,542	2,542.37	-	2,542	9.00%	229	9.00%	229	-	-	-	3,000
4	Server System HPD1360P	-	-	1	14,195	14,195	-	14,195	9.00%	1,278	9.00%	1,278	-	-	-	16,750
5	Server System HPD1360p	-	-	1	19,280	19,280	-	19,280	9.00%	1,735	9.00%	1,735	-	-	-	22,750
6	Printer Systems	-	-	68	466	31,695	-	31,695	9.00%	2,853	9.00%	2,853	-	-	-	37,400
7	UPS Systems (KVA)	-	-	323	508	164,237	-	164,237	9.00%	14,781	9.00%	14,781	-	-	-	193,800
8	Batteries	-	-	716	64	45,508	-	45,508	9.00%	4,096	9.00%	4,096	-	-	-	53,700
9	Projector	-	-	53	2,383	126,324	-	126,324	9.00%	11,369	9.00%	11,369	-	-	-	149,063
10	Laptop	-	-	10	2,648	26,483	-	26,483	9.00%	2,383	9.00%	2,383	-	-	-	31,250
Total :					-	-	-	881,642	-	881,642	79,348	79,348	-	-	-	1,040,338

Total Invoice Amount in Words:  
Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only.

Total Amount Before Tax :	881,642
Add : CGST :	79,348
Add : SGST :	79,348
Round Off :	0.00
Tax Amount : GST :	158,696
Total Amount After Tax :	1,040,338

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.

*MGB*

(Common Seal)



# DARSHANE ENTERPRISES

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

## TAX INVOICE

Reverse Charge : No  
 Invoice No. : DE/2023-24/036  
 Invoice Date : 05-October-2023  
 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 : 27AAHTS3090BIZK  
 State : Maharashtra State Code : 27

DARSHANE ENTERPRISES 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		
	Quarterly Comprehensive Maintenance Charges for Q2 of 2023-24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															
1	Computer Systems	-	-	829	530	439,089	-	439,089	9.00%	39,518	9.00%	39,518	-	-	-	518,125
2	Server Systems I) IBM-X3650M4 II) Dell ASPE 2950	-	-	2	6,144	12,288.14	-	12,288	9.00%	1,106	9.00%	1,106	-	-	-	14,500
3	Server System IBMX3100M4	-	-	1	2,542	2,542.37	-	2,542	9.00%	229	9.00%	229	-	-	-	3,000
4	Server System HPD1360P	-	-	1	14,195	14,195	-	14,195	9.00%	1,278	9.00%	1,278	-	-	-	16,750
5	Server System HPD1360p	-	-	1	19,280	19,280	-	19,280	9.00%	1,735	9.00%	1,735	-	-	-	22,750
6	Printer Systems	-	-	68	466	31,695	-	31,695	9.00%	2,853	9.00%	2,853	-	-	-	37,400
7	UPS Systems (KVA)	-	-	323	508	164,237	-	164,237	9.00%	14,781	9.00%	14,781	-	-	-	193,800
8	Batteries	-	-	716	64	45,508	-	45,508	9.00%	4,096	9.00%	4,096	-	-	-	53,700
9	Projector	-	-	53	2,383	126,324	-	126,324	9.00%	11,369	9.00%	11,369	-	-	-	149,063
10	Laptop	-	-	10	2,648	26,483	-	26,483	9.00%	2,383	9.00%	2,383	-	-	-	31,250
Total:						881,642	-	881,642		79,348		79,348	-	-	-	1,040,338

Total Invoice Amount in Words:

Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only.

Total Amount Before Tax :	881,642
Add : CGST :	79,348
Add : SGST :	79,348
Round Off :	0.00
Tax Amount : GST :	158,696
Total Amount After Tax :	1,040,338

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.

**DARSHANE ENTERPRISES**

(Common Seal)

Authorised Signatory

[ E&OE ]

# DARSHANE ENTERPRISES

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

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No. : DE/2023-24/048	Vehicle Number :
Invoice Date : 05-January-2024	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur
State Code : 27	
Details of Receiver   Billed to:	
Name : SVERT's College of Engineering, Pandharpur.	Details of Consignee   Shipped to:
Address : Gopalpur - Ranjhani Road, Pandharpur - 413304.	Name : SVERT's College of Engineering, Pandharpur
GSTIN :	GSTIN : 27AAHTS3090B1ZK
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

DARSHANE ENTERPRISES 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		
	Quarterly Comprehensive Maintenance Charges for Q3 of 2023-24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															
1	Computer Systems	-	-	829	530	4,39,089	-	4,39,089	9.00%	39,518	9.00%	39,518	-	-	-	5,18,125
2	Server Systems I) IBM-X3650M4 II) Dell ASPE 2950 III) Dell X3100M4	-	-	2	6,144	12,288.14	-	12,288	9.00%	1,106	9.00%	1,106	-	-	-	14,500
3	Server System HPD1360P	-	-	1	2,542	2,542.37	-	2,542	9.00%	229	9.00%	229	-	-	-	3,000
4	Server System HPD1360P	-	-	1	14,195	14,195	-	14,195	9.00%	1,278	9.00%	1,278	-	-	-	16,750
5	Server System HPD1360p	-	-	1	19,280	19,280	-	19,280	9.00%	1,735	9.00%	1,735	-	-	-	22,750
6	Printer Systems	-	-	68	466	31,695	-	31,695	9.00%	2,853	9.00%	2,853	-	-	-	37,400
7	UPS Systems (KVA)	-	-	323	508	1,64,237	-	1,64,237	9.00%	14,781	9.00%	14,781	-	-	-	1,93,800
8	Batteries	-	-	716	64	45,508	-	45,508	9.00%	4,096	9.00%	4,096	-	-	-	53,700
9	Projector	-	-	53	2,383	1,26,324	-	1,26,324	9.00%	11,369	9.00%	11,369	-	-	-	1,49,063
10	Laptop	-	-	10	2,648	26,483	-	26,483	9.00%	2,383	9.00%	2,383	-	-	-	31,250
Total						8,81,642		8,81,642		79,348		79,348				10,40,338

Total Invoice Amount in Words: Rupees Ten Lakh Forty Thousand Three Hundred Thirty Eight Only.

Total Amount Before Tax :	8,81,642
Add : CGST	79,348
Add : SGST	79,348
Round Off	0.00
Tax Amount : GST	1,58,696
Total Amount After Tax :	10,40,338

Bank Details :-  
 Bank Name : 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 given above are true and correct.

[E&OE]



# DARSHANE ENTERPRISES

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

## TAX INVOICE

Reverse Charge : No	Transportation Mode :
Invoice No : DE/2024-25/001	Vehicle Number :
Invoice Date : 13-April-2024	Date of Supply :
State : Maharashtra	Place of Supply : Pandharpur
State Code : 27	

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 : 27AAHTS3090B1ZK
GSTIN :	

State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27
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DARSHANE ENTERPRISES 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		
	Quarterly Comprehensive Maintenance Charges for Q4 of 2023-24 for the following equipment/material as per Ref. PO: COEPR/2022-23/CAMC/1134(A) dated 29/03/2023.															
1	Computer Systems	-	-	829	530	4,39,089	-	4,39,089	9.00%	39,518	9.00%	39,518	-	-	-	5,18,125
2	Server Systems I) IBM-X3650M4 II) Dell ASPE 2950	-	-	2	6,144	12,288.14	-	12,288	9.00%	1,106	9.00%	1,106	-	-	-	14,500
3	Server System IBMX3100M4	-	-	1	2,542	2,542.37	-	2,542	9.00%	229	9.00%	229	-	-	-	3,000
4	Server System HPD1360P	-	-	1	14,195	14,195	-	14,195	9.00%	1,278	9.00%	1,278	-	-	-	16,750
5	Server System HPD1360p	-	-	1	19,280	19,280	-	19,280	9.00%	1,735	9.00%	1,735	-	-	-	22,750
6	Printer Systems	-	-	68	466	31,695	-	31,695	9.00%	2,853	9.00%	2,853	-	-	-	37,400
7	UPS Systems (KVA)	-	-	323	508	1,64,237	-	1,64,237	9.00%	14,781	9.00%	14,781	-	-	-	1,93,800
8	Batteries	-	-	716	64	45,508	-	45,508	9.00%	4,096	9.00%	4,096	-	-	-	53,700
9	Projector	-	-	53	2,383	1,26,302	-	1,26,302	9.00%	11,367	9.00%	11,367	-	-	-	1,49,036
10	Laptop	-	-	10	2,648	26,483	-	26,483	9.00%	2,383	9.00%	2,383	-	-	-	31,250
Total :						8,81,619		8,81,619		79,346		79,346				10,40,311

Total Invoice Amount in Words:  
Rupees Ten Lakh Forty Thousand Three Hundred Eleven Only.

Total Amount Before Tax :	8,81,619
Add : CGST :	79,346
Add : SGST :	79,346
Round Off :	0.00
Tax Amount : GST :	1,58,692
Total Amount After Tax :	10,40,311

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.

**DARSHANE ENTERPRISES**

(Common Seal)

Authorised Signatory

[ E&OE ]