



SADHU VASWANI MISSION'S
St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]
Ph./Fax: 26124846; Email: office@stmirascollegepune.edu.in

PU/PN/AC/015/(1962)
College Code:- 013

4.4 Maintenance of Campus Infrastructure

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

List Of Policies (2018-19)

- 1. Champion UPS**
- 2. Language lab software**
- 3. Microsoft Licenses**
- 4. Online Big UPS**
- 5. Batteries**
- 6. Website**
- 7. 100 KVA Genset**
- 8. Vridhhi Software**
- 9. Computers & peripherals**

Jayesh
Principal Incharge
St. Mira's College for Girls, Pune

SANSKRUTI HYGIENE

47

Scientific Water Tank Cleaners

Sr. No.151, Near 50 tone Vajan kata, Magarpatta city, Hadapsar, Pune-28

Contact No.:- 98504 14055

Date:-20-12-18

Quotation for Tank Clean

Cleaning Process:-

1. Mechanized Dewattering.
2. Out side pressure Cleaning.
3. Sludge removal.
4. High Pressure Cleaning.
5. Vacuum Cleaning.
6. Antibacterial Spraying.
7. Ultraviolet Radiation.

S.T. Mira college

Particular	Capacity / ltr Quantity	Total Capacity In Liters rate Rs	Total Amount
U/G water Tank clean (Underground Big water Tank)	75000 ltr X 1	Rs. 5.00 per ltr	3750
			3750

Total Cleaning Process of tank with all material and labor RS. 3750 / -
Services Tax extra as per govt. rule

Terms & Conditions

Quotation valid for 90 days

Job work Days

As far as possible the Water Tank is to be handed over in empty condition only. Up to the minimum water level of the tank. the water is required to be pumped out of the Tank charges of pumping the water out will be charged extra as below: Rs.330/- per tank up to 50,000 ltr and RS. 550/- for tank capacity above 50,000 ltr.

A 15amp Electrical point to be provided Near the execution site.

We look forward to serve you and request your written order at the earlist.

~~If tanks are clean 2 times in year a discount is 5%, If 3 times 10%, If 4 Times 15%~~

For Sanskruti HYGIENE,

S.A. Bhise

Auth. Sign

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No. 1512
Date 21/12/18
File No. 9-26
J. J. J. J.

Registrar

For best result, water storage tank should be cleaned 4 times a year.

Plz file

21/12/18
Free Registrar.

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KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]
Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/Vol-8/2018-19/42

13.12.2018

WEBCORE Tech

11/8, Rushiraj Appartments,
Narsinha Nagar,
Gangapur Road,
Nashik - 422013

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract of College Website**, the contract details are as follow:-

1. **Contract Renewal Period: From December 2018 – November 2019**
2. **Amount of AMC : Rs.36,000/-
(includes server hosting charges and updating website)**

Maintenance includes:

- a) Hosting of the website
- b) Maintenance and updating website as per current site structure as and when required.
- c) In case of design change on completion of website development extra cost will be applicable. For any additional scope of design during completion stage charges will vary depending on number of additional section.

You are requested to complete the order.

Thanking you,

Abir
Receint

Yours faithfully,

G.H. Gidwani
Dr. G. H. Gidwani
Principal

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KINDLE THE LIGHT

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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/Vol-8/2018-19/

24.10.2018

SAI BILIGIRI

503, Block II,
Lloyds Chambers,
Mangalwar Peth,
Pune-411 011

Sir,

With reference to your letter, we hereby place an order for **Pest Control Treatment General Disinfestation (Mosquitoes, Spiders, Moths, Silverfish, Lizards, etc.), Cockroach Extermination, Rodent control (Mice, Rats, Bandicoots)**. The treatment will be done **four times in a year** in specified areas as mentioned below:-

AREA : Auditorium
Exam Cell
11 Godowns
Cash Counter
IT lab
Library (1st Floor & 2nd Floor)
Admin Office
BBA Office
Canteen
1st & 3rd Floor Staffroom

The charges for the above subject treatment one time will be Rs.14,400/-
(GST extra if applicable) [total - 22 areas will be covered]

Annual Contract charges for four treatment will be Rs.57,600/-
(GST extra if applicable)

We therefore request you to complete the order.

Thanking you,

Yours faithfully,

G.H. Gidwani
Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanisbooks.org

701

(35)
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YUKTA GROUP

Refrigeration and Air condition

195/860 Ahsa Housing Society Sant Tukaram Nagar

Pimpri Pune 411018

Mobile No. 9764800035 /9766886611

Ref.No:-EX/05/18-19

Date:-18/09/2018

To

M/s. ST MIRA'S COLLEGE FOR GIRL
6 , Koregaon Road Pune 411001

Kind Attention:- Dr.G.H Gidwani (Principal)

Sub:- Experience letter for the work completed

I shivanand Bansode proprietor of M/S. Yukta Group Sant Tukaram Nagar Pimpri Pune 411018. Request you to please issue me the experience certificate for the work completed at your Collage (Saint Mira Collage Pune 411001) For the duration from 2010 to 2018 till. The Evaporative Air Condition Work.

Sr .No	Working Year	Purchase Order Amount Rs.
1	2017 To 2018	8,93,215.00
		9,340.00
		11,99,942.00
		12,613.00
		2,70,987.00
		12,012.00
	Total Amt.	23,98,109.00

Amount in words(Rupee). Twenty Three Lakh Ninety Eight Thousand One Hundred Nine Only

Kindly issue the same certificate of experience for the work completed in your collage.

Thanking you.

Yours faithfully,
Yukta Group

(Authorized Signatory)

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No..... 1026
Date..... 19/9/18
File No..... 26
To be dealt by..... Deema T
Registrar



KINDLE THE LIGHT

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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC /2018-19/VI8/34

13.10.2018

OMKAR ENGINEERING WORKS P. LTD

Sankalp Bld, Plot no.553B, Ganesh Mala,
Dattawadi, Parvati,
Pune - 411 030

Sir,

With reference to your quotation, regarding servicing for Kirloskar make D.G. Genset 100KVA (Esn:- 6H.3415/0900273) we hereby place an order for the following:

Sr. No	Description	Qty	Rate	Total	CGST	SGST	Grand Total
1.	Spin on Filter for Lubricating	2	Rs.344.07/-	Rs.688.14/-	@9% Rs.61.9/-	@9% Rs.61.9/-	Rs.811.94 /-
2.	Primary Element	1	Rs.314.41/-	Rs.314.41/-	@9% Rs.28.29/-	@9% Rs.28.29/-	Rs.370.99/-
3.	Secondary Element	1	Rs.314.41/-	Rs.314.41/-	@9% Rs.28.29/-	@9% Rs.28.29/-	Rs.370.99/-
4.	KOEL Care Super Genuine Oil 20 litres CAN	1	Rs.4207.63/-	Rs.4207.63/-	@9% Rs.378.68/	@9% Rs.378.68/	Rs.4964.9/-
5.	FUEL PIPE (Fuel Filter to Fuel Pump)	1	Rs.377.34/-	Rs.377.34/-	@14% Rs.52.82/-	@14% Rs.52.82/-	Rs.482.98/-
6.	FUEL PIPE (Feed Pump to Fuel Filter)	1	Rs.477.34/-	Rs.477.34/-	@14% Rs.66.82 /-	@14% Rs.66.82 /-	Rs.610.98/-
7.	Freight Charges	1	Rs.300/-	Rs.300/-	@14% Rs.42/-	@14% Rs.42/-	Rs.384/-
8.	TGY-Battery 150AH- Model150G51	1	Rs.11235.16/	Rs.11235.16/	@14% Rs.1572.92	@14% Rs.1572.92	Rs.14,381/-
9.	Grand Total with Tax						Rs.22,378/-
10.	Payment: 100% advance payment						

You are requested to complete the order at the earliest.

Thanking you,

Yours faithfully,

S.V. Kelkar
23/10/18

Please visit: www.dadavaswanisbooks.org

G.H. Gidwani
Dr G.H.Gidwani
Principal

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RICOH
imagine. change.
RICOH INDIA LIMITED
2nd Floor Galaxy Garden,
Behind Gera sterling, North main
Road, Koregaon Park, Pune -
411001
Tel : + 91-20-6728 0900
Fax : + 91-20-30580145
Email : ril.info@ricoh.co.in

Date: 30th July' 2018

To,
The Principal,
St. Mira's College for Girls,
Koregaon Park,
Pune - 411 001.

PROPRIETARY ARTICLE CERTIFICATE & AUTHORIZATION LETTER

WE CONFIRM THAT RICOH DIGITAL DUPLICATOR/COPY PRINTER PRODUCTS INSTALLED IN YOUR ESTEEMED ORGANISATION AND ITS CONSUMABLES (TONER, DEVELOPER, DRUM ETC.) ARE PROPRIETARY IN NATURE AND ARE BEING MANUFACTURED BY RICOH CO. LTD. JAPAN AND MARKETED BY RICOH INDIA LTD, THROUGHOUT THE INDIAN UNION.

THESE MACHINES ARE PROPRIETARY IN NATURE AND THE SALES, SERVICE AND SUPPLY OF CONSUMABLES & SPARES IS ONLY THROUGH RICOH INDIA LTD AND ITS AUTHORISED SALES AND SERVICE DEALERS.

THE RICOH OFFICE AT PUNE IS BASED AT THE FOLLOWING ADDRESS:

RICOH INDIA LIMITED
GALAXY GARDENS, 2ND FLOOR,
BEHIND GERA STERLING
NORTH MAIN ROAD,
KOREGAON PARK
PUNE - 411 001.

WE ALSO CERTIFIED THAT M/S BUSINESS SOLUTIONS CORPORATION AT "H. NO. 191, NEAR MAFCO COMPOUND, JANWADI, AHEAD OF GOKHALE NAGAR, PUNE - 411 016", PH. 020-25653456 / 9922494282, 7720903456 REPRESENTED BY MR. UDAY SHEJUL & MR. MANISH THORAT IS OUR ONLY AUTHORISED BUSINESS ASSOCIATE FOR CONSUMABLES & SPARES ON BEHALF OF RICOH INDIA LTD FOR BELOW MENTION MACHINES.

Sr. No.	Model No	Serial No.
1	6123cp	F9190170127
2	MP2000Le	L7186150683

Handwritten notes:
- xerox machine
- library

THIS CERTIFICATE IS VALID TILL 31ST MARCH 2019 AND IS RENEWABLE ON YEARLY BASIS.

For **RICOH INDIA LIMITED**



AUTHORISED SIGNATORY

**ST. MIRA'S COLLEGE FOR GIRLS
PUNE**

Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....

Handwritten: 718
31/7/18
926
Seema T.

Registrar

Regd Off : Unit No.1132,3rd Floor,Building No. 11, Solitaire Corporate Park, Guru Hargovindji Marg, Andheri Ghatkopar Link Road, Chakala, Andheri East, Mumbai - 400 093
Tel : L74940MH1993PLC074694

Handwritten: Plz file

Handwritten: Joe Registrar

Mira's 31
Office copy

RICOH

Business Solutions Corporation
House No. 191, Near MAFCO Compound, Janwadi.
Ahead of Gokhalenagar, Pune- 411 016.
Tel NO. : +020 - 25653456
Mob. No. 9422004282 / 9423585969
E Mail : bsc.pune@yahoo.co.in / bsc.office1@gmail.com
GST NO. 27AAIFB1440K1ZK.

PROFORMA INVOICE

To,
Customer Name: *The Principal*
Address: *St. Mira's College for Girls,*
Koregoan Park,
Pune- 411001.

Ref. No.: BSC/RIL/SPR/03/2018

Date : *28/07/2018*

Kind Attention:
Contact No.:

M/c Sr. No. *F9190170127*

We had inspected your Ricoh equipment *G123b* bearing Serial number *F9190170127* And we are submitting our estimate cum proforma Invoice for repairs.

x 2002 200M

Sr. No.	Part No.	Description	Qty.	Price	GST@ 18%	Value
1		Annual Maintenance Contract (With Spares / Without Spares) for M/c Sr no. Period 1 Year.	<i>01</i>	<i>7500</i>	<i>1350</i>	<i>8850 /-</i>
Rounding Off						
Grand Total						<i>8850=00</i>

- Repairs will be carried out only on receipt of your formal Purchase Order along with payment.
- While replacing the parts if any further parts are found wornout or missing will be charged extra over & above this estimate.
- Taxes may change as per applicable at the time of Invoice.
- All cheques/draft should be in name of Business Solutions Corporation

Business Solutions Corporation



Authorised Signatory

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....*PHS*
Inward No.....*729*
Date.....*31/7/18*
File No.....*226*
To be dealt by.....*Seemant*
Registrar

29/30

Business Solutions Corporation

House No 191, Near MAFCO Compound, Janwadi,
Ahead of Gokhalenagar, Pune- 411 016
Tel. 020-25653456 / 9422004282 / 9423585969 Email: bsc.pune@yahoo.co.in
GST No. – 27AAIFB1440K1ZK.

Date: 5th July 18
Ref: BSC/St.Mira's/4C/18-19.

To,
The principal,
St, Mira's College for Girls,
Koregoan Park,
Pune - 411 001.

Subject: Comprehensive Customer Care Contract (4C) Renewal.

Dear Sir,
We would like to take this opportunity to thank you for patronizing RICOH for your document solutions needs. We would like to bring it to your kind attention that below mentioned machine AMC is till 9th April 2018.

We would like to renew the contract for one year. (10/04/18 TO 9/04/19)
Please find Renewal of 4C contract.

Sr. No.	Model No	Serial No.	Department / Section	Per Copy Rate For One Year (4c rate)
1	MP 2000Le	L7186150683	Library	Mono 54 paisa +taxes

Please find attached the Comprehensive Customer Care Contract (4C) Agreement Copy for your kind perusal.

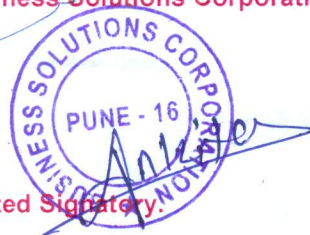
We hereby inform you that a Comprehensive Customer Care Contract (Under this contract we provide service support, Spares Support & Consumables (Like Toner, Drum & Developer) except for paper, manpower & electricity.

Kindly Note:

1. The Taxes will be prevailing Government rates. The present rate is 18% GST of the basic amount.
2. The machine will be deemed considered under 4C only after we receive the 4C Contract forms duly stamped and signed.
3. Machine Maintenance cost (per copy rate) will increase. 2 paise every Year.

We once again thank you for your loyalty & patronage and look forward to renewed business association over a longer period of time.

Your faithfully,
For Business Solutions Corporation,


Authorized Signatory.

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No. 548
Date 07/07/2018
File No. 8-26
To be dealt by.....
Registrar

Registrar



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/Vol-8/2018-19/30

07.08.2018

ADITI INFOTECH

Shop no.12, Sankala Arcade,
Opp. Telephone Exchange,
Near Hotel Girija, Nal Stop,
Karve Road, Pune - 411 004

Sir,

With reference to your quotation, we are pleased to appoint you as contractor for Annual Maintenance of our Hardware and Software systems, on terms mentioned below:-

Sr. No	Description	Rate	Qty	Amount
1.	Non-Comprehensive AMC for Computers	Rs.1,000/-	245	Rs.2,45,000/-
2.	Non Comprehensive AMC for Printers (Dotmatrix, Inkjet, Laserjet)	Rs.950/-	22	Rs.20,900/-
3.	Non-Comprehensive AMC for Projectors	Rs.3000/-	17	Rs.51,000/-
4.	Non-Comprehensive AMC for Scanners	Rs.1500/-	4	Rs.6,000/-
5.	Non-Comprehensive AMC for Laptop	Rs.2000/-	5	Rs.10,000/-
6.	Non-Comprehensive AMC forAll-In-One TV Screen	Rs.2500/-	2	Rs.5,000/-
7.	TOTAL			Rs.3,37,900/-
8.	Tax			18% GST extra
9.	GRAND TOTAL			Rs.3,98,722/-
10.	PAYMENT TERMS	25 % on 15/8/2018 = Rs.99681/- 25% on 1/11/2018 = Rs.99681/- 25% on 1/2/2019 = Rs.99680/- -25% on 1/5/2019 = Rs.99680/-		
Period of Contract : 1/8/2018 to 30/7/2019				

You will be required to appoint an on-site engineer for 'trouble shooting', who will report at the college office at 9:00am and be available on campus till 5:00pm. You will also be required to appoint a team of 2 engineers during on-line exams. You are required to give a written acceptance of the above terms. You are requested to provide the best service.

Thanking you,

Yours faithfully,

Dr G.H.GIDWANI
PRINCIPAL

Please visit: www.dadavaswanisbooks.org

QUOTATION

DATE :-20th JULY 2018
REF.No. :-AI/1819/083
GSTNO :- 27ADF PD4336E1ZY
TO,
The Principal
St.Mira College for Girls
Pune

**ST. MIRA'S COLLEGE FOR GIRLS
PUNE**

Principal.....
Inward No..... 693
Date..... 27/7/18
File No..... 9-26
To be dealt by..... seemat

Registrar

SUBJECT :- Quotation for AMC .

DEAR SIR/MADAM,

As per the discussion with you following is the best offer to suite your requirement.

SR.No.	DESCRIPTION	QTY	RATE	AMOUNT
01)	Non-Comprehensive Annual Maintainance Contract For Computers at St.Mira college list attached herewith	245Nos.	1,000/-	2,45,000/-
02)	Non-Comprehensive Annual Maintainance Contract For Printers at St.Mira college list attached herewith	22 Nos.	950/-	20,900/-
03)	Non-Comprehensive Annual Maintainance Contract For Projectors at St.Mira college list attached herewith	17 Nos.	3,000/-	51,000/-
04)	Non-Comprehensive Annual Maintainance Contract For Scanners at St.Mira college list attached herewith	04 Nos.	1,500/-	6,000/-
05)	Non-Comprehensive Annual Maintainance Contract For Laptop at St.Mira college list attached herewith	05 No.	2,000/-	10,000/-
06)	Non-Comprehensive Annual Maintainance Contract For All-In-One TV Screen	02 Nos.	2,500/-	5,000/-

Total :- Rs.3,37,900/-
GST 18% :- Rs.60,822/-
GRAND TOTAL:- Rs.3,98,722/-

Rupees Three Lakhs Ninty Eight Thousand Seven Hundred Twenty Two Only.

27/7/18

Subject:Open Value 30 Day Reminder Notification (V0711202){~120878876:1~}
From:msvlop@microsoft.com
To:mira_college@yahoo.co.in
Cc:monica@ldsinfotech.com
Date:Tuesday, 1 May, 2018, 1:05:23 AM IST
2018-04-30

Gulshan Gidwani
St. Mira college for Girls
6, Koregaon Park,
Pune
MH
411001
India

**ST. MIRA'S COLLEGE FOR GIRLS
PUNE**

Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....
Registrar

Dear Gulshan Gidwani,

Thank you for choosing Open Value Subscription. The purpose of this letter is to inform you that it is now over 30 days since your Agreement V0711202 reached its anniversary on 2018-04-1.

You have elected to spread your payments over the term of your agreement. This is a reminder notification informing you to place your anniversary order by 2018-04-1 with your reseller LDS Infotech Pvt. Ltd., so that you can receive an invoice to make your next payment. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

Continued use of Microsoft software licensed under this agreement is dependent on the receipt of this order. If you have already submitted your order to your reseller LDS Infotech Pvt. Ltd., we advise you to follow up to ensure that they submit this information to us on your behalf. Receipt of this order by Microsoft will ensure that you continue to receive the benefits of this program and maintain the right to use your deployed software and your Software Assurance benefits.

Should Microsoft not receive your order within 30 days of this notification, it will result in the termination of your agreement. In this event, all Microsoft software covered under this agreement will need to be removed from your installed base.

These orders are based on the number and type of licenses ordered at the start of your agreement as well as any additional software you have deployed since signing.

Please take the time to carefully read the information below to evaluate your software use report and complete the next important steps:

1. Carefully check the current number of desktops in your company.
2. Complete your Open Value Subscription order.
3. Submit your completed order details to your reseller LDS Infotech Pvt. Ltd.

Pz file
21/5/18
For Registrar

(25)
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KINDLE THE LIGHT

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Principal

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College Code No.: 013
29.05.2018

AMC/Vol-7/2018-19/25

ONKAR DIESEL WORKS (INDIA) PVT LTD.

Sankalp Bld, Plot No 553B, Ganesh mala,
Dattawadi, Parvati, Pune - 411030

Sir,

With reference to your letter no. Bandhan/ODW(I)PL/1234288/17-18, we hereby place an order for Annual Maintenance Contract of **100KVA GENSET, Engine Sr. No. 6H.3415/0900273, model no. 6R1080TA**, make: KOEL the contract details are as follow:-

1. The maintenance contract covers DG set, which includes Kirloskar Diesel Engine, Alternator & Canopy
2. Contract Period: Effective from **01/05/2018 to 30/04/2019**
3. Scope of Work:
 - o To efficiently maintain your DG set by scheduled visit.
 - o To monitor & reduce various breakdown by close supervision & preventive maintenance
 - o To maintain D.G set to get desired performance range
 - o To carry out proactive service of D.G set in least downtime
 - o To check log books & records maintained for each equipment by the customer & guide as necessary
 - o To correct & repair minor faults/leakages to avoid breakdowns.
 - o To educate/train the operating maintenance staff for preventive maintenance
 - o To attend Emergency/breakdown calls on priority within 4-6 hours to provide workable solution
 - o Breakdown calls if any will not be charged (6 breakdown free for 12 visit)
 - o AMC COST = Rs.16,500/-
 - o Taxes i.e CGST at 9%, SGST at 9% = 2970/-
 - o **Total contract cost including service tax = Rs.19,470/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

G.H. Gidwani
Dr. G. H. Gidwani
Principal

*PO Copy Recd.
S. S. Shinde
9850983929.*



SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[ARTS, COMMERCE & SCIENCE]

6, Koregaon Road, Pune - 411 001. [INDIA]

Ph. / Fax : 26124846 E-mail : mira_college@yahoo.co.in

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Alex copy

Dr. G. H. GIDWANI

Principal

PU/PN/AC/015/(1962)

College Code No. : 013

AMC/2017-2018/38

12.10.2017

SHREE GURUDUTT REPAIRING WORKERS

581, Ghorpade Peth, Laxminarayan building,
Khadak Mal Aali,
Pune - 411042

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for Water Motor**. The AMC includes two visit in a month regarding checking and servicing of water motor.

PERIOD FROM : 12/10/2017 TO 30/09/2018

AMC Price (Yearly): Rs.18000/-

**Payment: Monthly cheque of Rs.1500/-
after 2 visits that includes
checking and servicing.**

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. G. H. Gidwani
Principal

STW

Please visit : www.dadavaswanisbooks.org

19/18



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail: mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/Vol-7/2018-2019/19

28.03.2018

SHREEYASH TELECOM

Akshay Center,
Opp No-302, Near Hira Bagh chowk,
Tilak road,
Pune -4110 41

Sir,

With reference to your quotation, we hereby place an order for

Annual Maintenance Contract for EPABX system - System

Model : SL-1000

PERIOD FROM : 1/4/2018 TO 31/03/2019

AMC Price (Yearly): Rs.10,500/-

GST @ 18% extra


Grand Total : Rs.12,390/-

Payment: 100% advance

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanisbooks.org

ST. 21

SHREEYASH TELECOM

Add:- 302, Akshay Center, Tilak Road, Nr. Hira Bag Chouk, Shukarwar Peth, Pune 411002

Cont. No. 9822591351/9326790999

Mail Id:- shreyashtelecom@gmail.com

QUOTATION

To,
St Mira's Collage For Girls
Pune
Pune

Date:- 02/4/2018

Honourable Sir,

We Sincerely Thank You for taking keen interest in our products. As desired we take pleasure in quoting as under and look forward for your valuable order, which will receive our best attention always.

Sr. No.	Descriptions	Qty.	Unit	Unit Rate	Amount
1	Annual Maintenance Charages For Your EPABX System Model : Nec SI-1000 Period :0 1/04/2018 to 31/03/2018	1	No.	10500.00	10500.00
				Total	10500.00
				GST 18 %	1890.00
				Grand Total	12390.00

TERMS & CONDITIONS:

TERMS & CONDITIONS:

- 1) Validity: 30 Days
- 2) Payment : 100 % advance With W. O.
- 3) Delivery : 2 Week After P.O.

For Shreeyash Telecom

Authorized Signatory



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

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Dr. G. H. GIDWANI
Principal

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College Code No.: 013

AMC/2018-2019/17

24.03.2018

ORELL TECHNOSYSTEMS (INDIA) P.LTD

1st floor, BCG Tower, OPP CSEZ,
Seaport Airport road, Kochi,
Kerala State, India - 682037

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for Orell Digital Language Lab Software**. The AMC is inclusive of software and content or study material updates.

PERIOD FROM : 01/03/2018 TO 28/02/201

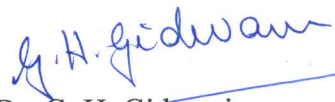
AMC Price (Yearly): Rs.5,575/-

The AMC amount is 20% of the retail price + (18% GST), that is Rs.5,575/-

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanisbooks.org

24

16
17

Subject: AMC for St. Mira's College for Girls, Pune

From: mumbai1@orell.in
To: mira_college@yahoo.co.in
Cc: sunitha@orell.com
Date: Saturday, 17 March, 2018, 11:45:09 AM IST

Dear Principal ,

Warm Greetings from Orell !

Thank you for being our valuable customer.

The institute has purchased ODLL Premium version @ Rs.23,625/-.
The free service period for the same expired in 2018.

For further free service and training for additional 12 months, we would like to recommend that you opt for our AMC or Annual Maintenance Contract program. kindly find the details and the attachment of the contract below.

The AMC amount is 20% of the retail price +(18% GST), that is, Rs. 5,575/- .

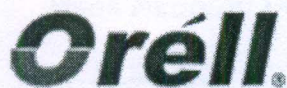
Kindly transfer the amount and send the remittance details so that we can send a person for the service.

Our Account Details :
Account Name :Oréll Technosystems (India) Pvt. Ltd.
Name of the Bank:State Bank of India (SBI)
Branch Address:Commercial Branch, Ernakulam
Account Number:30366531045
IFS CODE: SBIN0004062

Thank and Regards,

RINY ANTHONY
Business Development Coordinator
Ph.No. 9349214000

ST. MIRA'S COLLEGE FOR GIRLS
ONE 8H/1
Rs. 2655
Date 20/3/18
File No. 9-26
To be dealt by Seema T
Registrar



Oréll TechnoSystems (India) Private Limited | Oréll Software Solutions Private Limited | Oréll FZC (UAE) | Oréll Inc (USA)

Tel: +91 484 4141 000 (100 lines) +91 484 4181 000 (100 lines) Fax: +91 484 4141 041
24X7 Support: +91 9388 814 000 (Sales) +91 9388 714 000 (Service)

Mob: +91 9388729000 mumbai1@orell.in www.orell.ae



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/2018-2019/17

24.03.2018

ORELL TECHNOSYSTEMS (INDIA) P.LTD

1st floor, BCG Tower, OPP CSEZ,
Seaport Airport road, Kochi,
Kerala State, India - 682037

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for Orell Digital Language Lab Software**. The AMC is inclusive of software and content or study material updates.

PERIOD FROM : 01/03/2018 TO 28/02/201

AMC Price (Yearly): Rs.5,575/-

The AMC amount is 20% of the retail price + (18% GST), that is Rs.5,575/-

You are requested to complete the order.

Thanking you,

Yours faithfully,

G. H. Gidwani
Dr. G. H. Gidwani
Principal

Subject: Microsoft Volume Licensing Business id confirmation

From: shubham.k@ldsinfotech.com
To: mira_college@yahoo.co.in
Cc: ganesh.k@ldsinfotech.com; sunil@ldsinfotech.com; Shivanjali.B@ldsinfotech.com
Date: Friday, 16 March, 2018, 6:04:10 PM IST

Dear Sir,

You may receive an email from Microsoft subjected as : **Thank you for registering with Microsoft Volume Licensing Service Center (VLSC).**

Please forward that email to me to activate your Microsoft VLSC portal.
Please feel free to contact us if you may need further assistance in relations to Microsoft Volume Licensing and I will be glad to help.

Thanks & Regards ...?



AT THE THRESHOLD OF NEXT BIG THING



Shubham Kolekar.
S-210, Ashoka Mall, 2nd Floor, Bund Garden Road,

Opp. Sun-N-Sand Hotel, Pune - 411 001.

Tel: 020- 41257775 | 41257776
8668381703

Website
| shubham.k@ldsinfotech.com



Celebrating 18 Years of Grandeur in Service

Awarded – APAC Cloud Software Partner of the year 2016 from Canalys Forum

Awarded - Microsoft National Value Sales Partner (SMB) | Educational Partner of the Year 2016

Awarded – Autodesk Top Billing Award in Bronze Tier year 2016 – India.



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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/V-8/ 2018-2019/11

08.03.2018

PREMIER BATTERY

Shop no. 02, Burhan Corner,
381 Bhawani Peth, Old Motor Stand,
Pune - 411 042

Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	10 KVA/192V Online UPS New model, Qty: 1	Rs.17,750/-
2.	10 KVA/192V Online UPS old model, Qty: 1	Rs.17,750/-
3.	5 KVA/180V Online UPS, Qty: 3	Rs.27,375/-
4.	5 KVA/96V Static UPS New Model, Qty: 1	Rs.7,975/-
5.	5 KVA/96V Static UPS Old Model, Qty: 1	Rs.7,975/-
6.	3.5 KVA/48V Static UPS, Qty: 3	Rs.17,025/-
7.	1400VA/24 V Sine Wave UPS, Qty: 1	Rs.2800/-
8.	900VA/12 V Sine Wave UPS, Qty: 1	Rs.2800/-
9.	Total costing of batteries AMC	Rs.1,01,450/-
10.	GST @ 18%	Rs.18,261/-
11.	Grand Total	Rs.1,19,711/-
12.	Period of contract: 01/03/2018 to 28/02/2019	
13.	AMC Service : On Quarterly basis	
14.	Quantity: total 12 big UPS	

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr G.H.Gidwani
Principal

Please visit: www.dadavaswanisbooks.org



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Ph./Fax : 26124846 E-mail: mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/V-8/ 2018-2019/9

08.03.2018

PREMIER BATTERY

Shop no. 02, Burhan Corner,
381 Bhawani Peth, Old Motor Stand,
Pune - 411 042

Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	150 AH Premier Battery, 1 st floor Library Qty: 1	Rs.840/-
2.	135 AH Exide Battery, Electronics lab, Qty: 8	Rs.6720/-
3.	150 AH Premier Battery, AV hall , Qty: 4	Rs.3360/-
4.	150 AH Exide Battery Computer lab, Qty: 4	Rs.3360/-
5.	150 AH Premier Tall Tubular, century, BBA Office, Qty: 4	Rs.3360/-
6.	150 AH Auto Bat century office godown, Qty: 4	Rs.3360/-
7.	150 AH Gold Star Tall Tubular, Principal Office, Qty: 2	Rs.1680/-
8.	Total costing of batteries AMC	Rs.22,680/-
9.	GST @ 18%	Rs.4082.4/-
10.	Grand Total	Rs.26,762/-
11.	Period of contract: 01/03/2018 to 28/02/2019	
12.	AMC Service : On monthly basis	
13.	Quantity: total 27 batteries	

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr G.H.Gidwani
Principal

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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/ 2017-2018/VII/6

08.02.2018

OTIS ELEVATOR COMPANY (I) LTD.

1st floor, Amar Synergy, Cannought road,
Sadhu Vaswani Chowk,
Pune - 411 001

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract** of OTIS Elevators, the contract details are as follow:-

1. Contract Renewal Period: From March 01, 2018 - To February 28, 2019
2. Contract No.: QM6000
3. No. of Units: 1
4. Contract Type: Q
5. Branch ID: WU-PA30-Pune A3
6. Revised AMC Price (Yearly): Rs.52,342/-
7. SGST (Rate 9% on 100% on contract value) : Rs.4,710.78/-
8. SGST (Rate 9% on 100% on contract value) : Rs.4,710.78/-
9. Previous TDS - 817/-
10. **NET AMOUNT : Rs. 625,581/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

G.H. Gidwani
Dr. G. H. Gidwani
Principal

*Recd.
Principal
Mihir Gaikwad
9850070251*

Please visit: www.dadavaswanisbooks.org

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OTIS

United Technologies

Otis Elevator Company (India) Limited

Western Region - Area Operations

9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064

CIN : U20160MH1953PLC009158 PAN : AAACO0481E GST No : 27AAACO0481E1ZR

Tel : (91-20) 67045100, website : www.otis.com.

Anand - 7709057792

ST. MIRA'S COLLEGE FOR GIRLS
KORGAON PARK ROAD,
NEAR HOTEL BLUE DIAMOND,
PUNE - 411001, MAHARASHTRA

Date: December 22, 2017

ST. MIRA'S COLLEGE FOR GIRLS
PUNEPrincipal.....
Inward No. 2306
Date 11/2/18
File No. AMC (18-19)
To be dealt by Soma Tor
RegistrarPAN : NOTAPPLICA
GST No : GSTNOTAVAILABLE

Dear Customer,

Sub: **Renewal of Annual Maintenance Contract of OTIS Elevators at your premises-**
ST. MIRA'S COLLEGE FOR GIRLS

Contract No. : QM6000

No. Of Units : 1

Contract type : Q

Branch ID : WU-PA30-Pune A3

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting. Being the world's no. 1 company, the passenger and equipment safety have always remained the top most priority at OTIS.

We would like to bring to your kind notice that the present AMC is expiring on **February 28, 2018**

We propose effective **March 01, 2018** the elevator maintenance price in the existing contract be revised to **Rs.52,342.00 Yearly (Exclusive of taxes/GST)** as indicated below.

	Amount(Rs.)
Basic Amount	52,342.00
SGST (Rate 9% on 100% of contract value)	4,710.78
CGST (Rate 9% on 100% of contract value)	4,710.78
Add: - Previous TDS	817.00
Total Amount (Rounded off to nearest rupee)	Rs. 62581.00

Rupees: **Sixty-two thousand five hundred eighty-one only****Terms & Conditions**

1. TDS deduction certificate under the applicable laws (including but not limited to GST) must be sent within 30 days to the office, otherwise it will be constructed as payment outstanding.
2. Please renew the AMC along with full payment to avoid inconvenience to elevator users on account of suspension of services.
3. All other provisions of existing contract remain unchanged. Upon your acceptance expressed or implied and as wherein provided this letter shall accordingly modify our said contract.
4. Interest @21% per annum would be levied on delayed payments.
5. Please note unless either written confirmation of acceptance of the renewal rates or payment is received, otis will be relieved from all legal responsibilities/liabilities in respect of the AMC effective March 01, 2018.
6. GST rate prevalent on the date of raising the invoice would be applicable.
7. In the event where the current contract is subject to renewal, any charges incurred by us while providing services in

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our customer Service Executive **AJAYKUMAR GIRI** on his mobile no. **7387522345**

Your's faithfully, **mahesh shekate** **7955962084**

OTIS ELEVATOR COMPANY(I) LTD

Turn over

to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**



KINDLE THE LIGHT

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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/V-4/ 2017-2018/4

08.02.2018

LDS INFOTECH PVT. LTD
S-210, Ashoka Mall, 2nd Floor,
Bund Garden road,
Opp. Sun-n-Sand hotel,
Pune - 411 001

Sir,

With reference to your quotation, we hereby place an order for Renewal of Microsoft Campus Agreement Software License :-

Sr. No	Description	Qty	Rate	Total	GST @18%	Total Amount
1.	Microsoft License: O365 Pro Plus Open for Faculty ShrdSvr ALNG Subs VL OLV 1 Yr Academic AP, Sr.no.S3Y-00001	50	1550	77,500	13,950	91,450
2.	WINEDU ALNG UpgradSAPk OLV E - 1 Year Academic Ent Sr.no. KW5-00359	50	1260	63,000	11,340	74,340
3.	Intune Open ShrdSvr ALNG Subs VL OLV E 1 Year Academic AP Fclty Sr. No.FYS-00001	50	440	22,000	3,960	25,960
4.	Microsoft®WindowsServerSTDCORE AllNng License /Software Assurance Pack Academic OLV 2 Licenses LevelE Additional Product CoreLic 1Year	8	360	2880	518	3,398
5.	Microsoft®O365ProPlus Open for Students ShrdSvr AllNng Monthly Subscriptions-VolumeLicense Academic OLV 1License NoLevel Student withFaculty 1 year	50	Free	0	0	0
6.	Grand Total			165380	29768	195148

Amrta
14/2/18
Chaudhary

Please visit: www.dadavaswanisbooks.org



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Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/ 2018-2019/2

19.01.2018

AAR-EM ELECTRONICS PVT. LTD,
17 b- Hadapsar Industrial Estate,
Pune - 411 013

Sir,

With reference to your letter, we hereby place an order for Annual Maintenance Contract for big UPS located in BCS lab, following are the details of UPS covered under AMC:

UPS Sr. No	Model No.	AMC From	AMC Upto	Charges
OW080910053	UPS7500	25/02/2018	24/02/2019	13000/-
OW080910054	UPS7500	25/02/2018	24/02/2019	13000/-

Basic AMC Amount	=	Rs.26000/-
CGST @ 9%	=	Rs.2340/-
SGST @ 9%	=	Rs.2340/-

TOTAL AMC AMOUNT = Rs.30,680/-

The AMC will cover all the maintenance services and the components replacements required if any.

You are requested to complete the order.

Thanking you,

Yours faithfully,

G.H. Gidwani

Dr G.H.Gidwani
Principal

Ganesh
15/02/18

Please visit: www.dadavaswanisbooks.org