



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

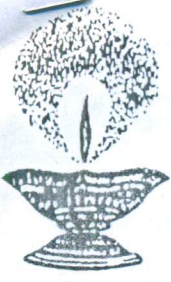
4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

List Of Policies (2021-22)

- 1. CCTV AMC**
- 2. Champion UPS**
- 3. Water tank cleaning**
- 4. Air Conditioner**
- 5. Microsoft Licenses**
- 6. EPBAX**
- 7. Vriddhi Software**
- 8. College Lift**
- 9. Fire Extinguisher**
- 10. Big UPS**
- 11. Computers & peripherals**
- 12. Batteries**
- 13. Biometric Machine**
- 14. 100 KVA Genset**
- 15. Water Pump & motor servicing**
- 16. College Website**


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





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, BBA, BCA]
 6, Koregaon Road, Pune - 411001.[INDIA]
 Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. Jaya Rajagopalan
 Principal Incharge

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

AMC/Vol-10/2020-21/27

29.09.2021

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/-	239	Rs.2,39,000/-
2.	Non Comprehensive AMC for Printers (Laserjet)	Rs.950/-	9	Rs.8550/-
4.	Non-Comprehensive AMC for Scanners	Rs.1500/-	4	Rs.6000/-
5.	Non-Comprehensive AMC for Laptop	Rs.2000/-	4	Rs.8000/-
6.	TOTAL			Rs.2,61,550/-
7.	Tax 18% GST extra			Rs.47,079/-
8.	GRAND TOTAL			Rs.3,08,629/-
9.	PAYMENT TERMS	25 % on 15/10/2021 = Rs.77158/- 25% on 1/01/2022 = Rs. 77157/- 25% on 1/04/2022 = Rs. 77157/- 25% on 1/08/2022 = Rs. 77157/-		
10.	Period of Contract : 1/8/2021 to 30/9/2022			

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,

Jaya
 Dr. Jaya Rajagopalan
 Principal Incharge

QUOTATION

DATE :-21st SEPT. 2021
REF.No. :-AI/2122/065

TO,
The Principal
St.Mira College for Girls
Pune

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	236Nos.	1,000/-	2,36,000/-
02)	Non-Comprehensive Annual Maintainance Contract For Printers at St.Mira college list attached herewith	25 Nos.	950/-	23,750/-
03)	Non-Comprehensive Annual Maintainance Contract For Projectors at St.Mira college list attached herewith	16 Nos.	3,000/-	48,000/-
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/-

Total :- Rs.3,23,750/-
GST 18% :- Rs. 58,275/-
GRAND TOTAL :- Rs.3,82,025/-

Rupees Three Lakhs Eighty Two Thousand Twenty Five Only.

CP
22/9/21

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No..... 222998
Date..... 22/9/21
File No..... 26
To be dealt by.....
Registrar

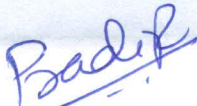
TERMS AND CONDITIONS :-

PRICE :-18% GST EXTRA.

PAYMENT :-50% Advance with P.O. balance after six months.

THANKING YOU.,

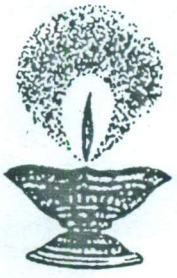
YOUR'S FAITHFULLY.
FOR ADITI INFOTECH



(PRADIP DIKSHIT)
9422002678/7276002678

Name of Department	No. of Computers	Working	Not Working	Remark
PRINCIPAL'S OFFICE	1	1		
VICE PRINCIPAL OFFICE - Ms. Shalini Iyer (DC)	1	1		
VICE PRINCIPAL OFFICE - Suvarna Devlenkar (JC)	1	1		
VICE PRINCIPAL [BBA] -	1	1		
ADMINISTRATION OFFICE	14	14		
Room No 7	---			
BBA OFFICE	5	5		
IT LAB	24	23	1	Only LCD Not Working Computer Working
Room No 109	4	4		
English Lab - 115	11	11		
PHYSICS LAB-209	1	1		
PSYCHOLOGY LAB-211	1	1		
BCS LAB : ROOM NO. [306]	62	50	12	waiting for format approval
ELECTRONICS LAB-[312]	14	14	0	
EXAM HALL	9	9		
AV HALL	1	1		
CUBICALS	8	8		
1ST FLOOR LIBRARY	7	7		
2ND FLOOR LIBRARY	9	6	3	old Computer
ROOM NO. 112 MA Class	---	0		
ROOM NO. 210 Commerce lab	1	1		
ROOM NO. 212	1	1		
Name of Department	No. of Computers			
ROOM NO. 301	1	1		
ROOM NO. 303	1	1		
ROOM NO. 304	1	1		
ROOM NO. 305	1	1		
ROOM NO. 308	1	1		
ROOM NO. 309	1	1		
ROOM NO. 310	1	1		
BBA NEW LAB 2nd Floor Lib	36	28	8	waiting for format approval
BCS NEW MATHS LAB 3rd floor - [307]	19	16	3	waiting for format approval
Sanctuary Hall	1	1		
TOTAL	239	212	27	

Jaysh



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Dr. Jaya Rajagopalan
Principal Incharge

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

AMC/Vol-10/2021-2022/

18.10.2021

AR WATER PUMP ENTERPRISES

Sr. No.8 Yashwant Nagar,
Near Hanuman Mandir Air Port Road,
Yerwada
Pune - 411006

Sir,

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

PERIOD FROM : 01/10/2021 TO 30/09/2022

AMC Price (Yearly): Rs.20,000/-

Payment: Monthly cheque will be given after servicing

Terms & condition: 6 visits for 1 Year (2 visit of breakdown)
checking and servicing.

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

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SADHU VASWANI MISSION'S

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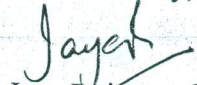
Payment: Monthly cheque will be given after servicing

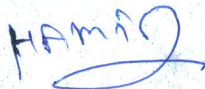
Terms & condition: 6 visits for 1 Year (2 visit of breakdown)
checking and servicing.

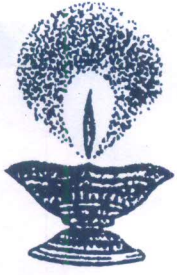
You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge





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College Code No. : 013

AMC/Vol-11/2021-22/

31.07.2021

SPYKAR BUSINESS AUTOMATION P. LTD.

#11A, 3rd floor, 1586, Rukmini Sadan,
Sadashiv peth, Opp Hira Phto Studio,
Tilak Road,
Pune -4110 30

Sir,

With reference to your quotation, we hereby place an order for **Annual Maintenance Contract for CCTV Cameras and Devices i.e 32 Channel DVR – 4, 16 channel DVR – 2, Total Cameras – 108. Terms and condition are as follow:-**

1. **PERIOD FROM : 01/08/2021 TO 31/07/2022**
2. **AMC Price (Yearly): Rs.70,000/-**
3. **GST @ 18% extra: Rs.12,600/-**
4. **Grand Total : Rs.82,600/-**
5. **Payment: 80% as advance and balance payment on last month of AMC**
6. **Mode of servicing: On Quarterly basis servicing will be done and at time of emergency onsite engineer will attend to problem and give service report.**

You are requested to complete the order.

Thanking you,

Yours faithfully,

Jaya

Dr. Jaya Rajagopalan
Principal Incharge

*need not give new PO
asked to wait, college is
closed,*

Amc Quote for Cameras



Spyker Business Automation Pvt Ltd

OFFICE-#11-A,THIRD FLOOR,1586,RUKMINI SADAN,
SADASHIV PETH
Pune Maharashtra 411030
India
GSTIN 27ABACS8140F1ZF

Quotation

#	: EST-000164	Place Of Supply	: Maharashtra (27)
Quotation Date	: 22/06/2021		

Bill To	Ship To
St. Mira's College For Girls 6, Koregaon Road, Near Hotel Blue Diamond, Pune, Maharashtra 411001 PUNE 411001 Maharashtra India	6, Koregaon Road, Near Hotel Blue Diamond, Pune, Maharashtra 411001 PUNE 411001 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	ANNUAL MAINTENANCE CHARGES FOR CCTV 32 CH DVR 4 NOS. 16 CH DVR 2 NOS. CAMERAS 108 NOS	998719	1.00	70,000.00	9%	6,300.00	9%	6,300.00	70,000.00

Total In Words
Indian Rupee Eighty-Two Thousand Six Hundred Only

Sub Total	70,000.00
CGST9 (9%)	6,300.00
SGST9 (9%)	6,300.00
Total	₹82,600.00

Looking forward for your business.

Terms & Conditions

- 1)Delivery : Delivery immid. if Ex-Stock is available, otherwise within 3-4 weeks from the receiving of formal PO.
- 2)Payments : 80% as advance of along with formal PO, balance after installation
- 3)Taxes : GST @ 18% will be charge extra.
- 4)Freight : Inclusive in above price.
- 5)E Way Bill : E-Way Bill (if required) to be provided by "Customer".
- 6)Please Note : Above Prices does not include any servers / OS / Computers / Networking / Ethernet Switches / 7)Cabling / MDF. All such hardware will be provided by client.
- 8)Warranty : - Default 12 months from the date of delivery. After Installation, Default 8x5 remote support (Chat / Email / Tele-call Support) is available.
- 9)Note: Warranty does not cover burning of cards / system due to any reason.
- 10)Validity : The above prices with terms & conditions are valid for next 15 Days only.

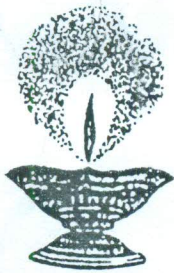
Order Placement:
Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 1914336520
Branch & IFS Code : SADASHIV PETH & KKBK0001755

Authorized Signature

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

Principal.....
Inward No..... 2846
Date..... 27/7/21
File No..... 826
To be dealt by..... Seema T.
Registrar

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KINDLE THE LIGHT

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Principal Incharge

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College Code No. : 013

AMC/Vol-11/2021-22/

31.07.2021

SPYKAR BUSINESS AUTOMATION P. LTD.

#11A, 3rd floor, 1586, Rukmini Sadan,
Sadashiv peth, Opp Hira Phto Studio,
Tilak Road,
Pune -4110 30

Sir,

With reference to your quotation, we hereby place an order for **Annual Maintenance Contract for EPABX system - System Model : SL-1000**

PERIOD FROM : 01/08/2021 TO 31/07/2022

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

GST @ 18% extra: Rs.1890/-

Grand Total : Rs.12,390/-

Payment: 100% advance

You are requested to complete the order.

Thanking you,

Yours faithfully,

Jayab
Dr. Jaya Rajagopalan
Principal Incharge

Jayab

2706

46



QUOTATION

TO,
Sent Mira's Collage For Girls
Koregaon Road,
PUNE

DATE : 18/07/2021

Dear Sir

As per our discussion, regarding your requirement for AMC OF EPABX system ,i am sending you proper quotation against your requirement kindly check it and let us know .if you have any query ,feel free to contact us. Awaiting for your positive feedback .

Sr. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	Annual Maintenance Charges of Your EPABX System Model : NEC SL-1000 Period : 01 June 2021 To 31 May 2022	Job	10,500.00	10,500.00
		GST	18%	1890.00
TOTAL AMOUNT				12390.00

Terms & Condition

- 1) Period : -----
- 2) Payment : 100 % Advance With P. O.
- 3) Validity: 30 Days
- 4) Special Service : Our 1 person will available on the Admission Period On Your Office
- 5) Order once place cannot be cancelled

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
 Inward No..... 21840
 Date..... 27/7/21
 File No..... 326
 To be dealt by..... Seema T

Registrar

*Suvana,
Pls meet me
regarding this
!!*

SPYKER BUSINESS AUTOMATION PVT. LTD.

11A, 3rd Floor, 1586, Rukmini Sadan, Sadashivpeth, Opp Hira Photo Studio,
Tilak Road, PUNE - 411030. Maharashtra INDIA
Office Mob : 09850889797 | info@spykerbusiness.in | www.spykerbusiness.com



Honeywell

NEC

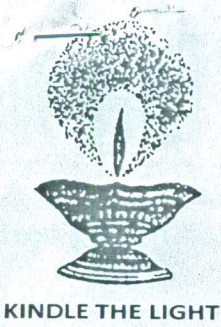
HIKVISION



Panasonic



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College Code No. : 013

AMC/Vol-11/2021-22/

01.07.2021

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, Qty: 1	Rs.1080/-
2.	100 AH Exide Battery, Qty: 8	Rs.8640/-
3.	150 AH Premier Battery, Qty: 4	Rs.4320/-
4.	150 AH Exide Battery, Qty: 4	Rs.4320/-
5.	150 AH Premier Tall Tubular, Qty: 4	Rs.4320/-
6.	150 AH Auto Bat, Qty: 4	Rs.4320/-
7.	150 AH Gold Star Tall Tubular, Qty: 2	Rs.2160/-
8.	Total costing of batteries AMC	Rs.29,160/-
9.	GST @ 18%	Rs.5249/-
10.	Grand Total	Rs.34,408/-
11.	Period of contract: 01/06/2021 to 31/05/2022	
12.	AMC Service : On monthly basis	
13.	Quantity: total 27 batteries	

You are requested to complete the order.

Thanking you,

[Signature]
13/7/2021

Yours faithfully,

[Signature]
Dr. Jaya Rajagopalan
Principal Incharge

TQ

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Premier Battery

Shop No. 7, 801/802, Bhawani Peth, K.T. Bhosle Road, Near Bhagwandas Chawl, Beside Bobby Bakery, Pune - 411002.

Ph. : 9405647241 / 020 - 26454786, Mobile : 9373022777, Email : premierbattery408@gmail.com

To ST Mira's College For Girls. Date: 28/06/2021
Quotation.

ST. MIRA'S COLLEGE FOR GIRLS

PUNE

Principal Dist. Jc
 Inward No. 2742
 Date 28/6/21
 File No. 826
 To be dealt by Seemant
 Registrar

- 1) Battery servicing Filling Dist. Jc 34408/-
- 2) 150 Ah Premier Battery. Qty. 1 1080/-
- 3) 100 Ah Exide Battery, Qty. 8 8640/-
- 4) 150 Ah Premier Battery, Qty. 4 4320/-
- 5) 150 Ah Exide Battery. Qty. 4 4320/-
- 6) 150 Ah Premier Battery tall Tubular, Qty. 4 4320/-
- 7) 150 Ah Auto Bat, Qty. 4 4320/-
- 8) 150 Ah Gold Star Tall Tubular, Qty. 2 2160/-
- 9) Total costing of Batteries Amc 29160/-

Period of contract. 01/06/2021 To 31/05/2022

Amc Service on monthly basis.

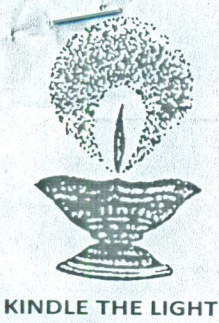
Quantity: Total 27 batteries.

per Battery		Total Batteries		Total Amount
90	X	27	=	2430/-
Per month		one year		Total Amount
2 430	X	12 month	=	29160/-

29160 + 18% GST Amount = 34408/-

For Premier Battery

Proprietor



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41.
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Dr. Jaya Rajagopalan
Principal Incharge

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

AMC/Vol-11/2021-22/

01.07.2021

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.19,500/-
2.	10 KVA/192V Online UPS old model, Qty: 1	Rs.19,500/-
3.	5 KVA/180V Online UPS, Qty: 3	Rs.32,400/-
4.	5 KVA/96V Static UPS New Model, Qty: 1	Rs.10,800/-
5.	5 KVA/96V Static UPS Old Model, Qty: 1	Rs.10,800/-
6.	3.5 KVA/48V Static UPS, Qty: 3	Rs.22,200/-
7.	1400VA/24 V Sine Wave UPS, Qty: 1	Rs.3800/-
8.	900VA/12 V Sine Wave UPS, Qty: 1	Rs.3800/-
9.	Total costing of batteries AMC	Rs.1,22,800/-
10.	GST @ 18%	Rs.22,104/-
11.	Grand Total	Rs.1,44,904/-
12.	Period of contract: 01/06/2021 to 31/05/2022	
13.	AMC Service : On Quarterly basis	
14.	Quantity: total 12 big UPS	

You are requested to complete the order.

Thanking you,

Jaya
13/7/2021

Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

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41



Premier Battery

Shop No. 7, 801/802, Bhawani Peth, K.T. Bhosle Road, Near Bhagwandas Chawl, Beside Bobby Bakery, Pune - 411002.
Ph. : 9405647241 / 020 - 26454786, Mobile : 9373022777, Email : premierbattery408@gmail.com

To, ST MIRA'S COLLEGE FOR GIRLS. PUNE Date: 28/06/2021
Quotation

ST. MIRA'S COLLEGE FOR GIRLS
Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....

2713
28/6/21
9-26
J. Seema.T.

1) UPS Servicing Amc contract for one year. Registra 144904/-

UPS Servicing one Time in Three month
UPS chece per month visit.

NO	Description.	
1)	10 KVA/192V Online UPS New model, Qty:1	19,500/-
2)	10 KVA/192V Online UPS old model, Qty:1	19,500/-
3)	5 KVA/180V online UPS, Qty. 3	32,400/-
4)	5 KVA/96V Static UPS New model, Qty. 1	10,800/-
5)	5 KVA/96V Static UPS old model, Qty. 1	10,800/-
6)	3.5 KVA/48V Static UPS, Qty. 3	22,200/-
7)	1400VA/24V sine wave UPS. Qty. 1	3800/-
8)	900VA/12V sine wave UPS. Qty. 1	3800/-

Total costing of batteries Amc. 1,22,800/-

1,22,800 + 18% GST Amount = 144904/-

Period of contract: 01/6/2021 TO 31/05/2022

Amc service :- on quarterly basis.

For Premier Battery

Proprietor

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KINDLE THE LIGHT

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College Code No. : 013

AMC/Vol-10/2020-21/10

15.06.2020

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 **01/06/2021 to 31/05/2022**
3. Scope of Work:
 - To efficiently maintain your DG set by scheduled visit.
 - To monitor & reduce various breakdown by close supervision & preventive maintenance
 - To maintain D.G set to get desired performance range
 - To carry out proactive service of D.G set in least downtime
 - To check log books & records maintained for each equipment by the customer & guide as necessary
 - To correct & repair minor faults/leakages to avoid breakdowns.
 - To educate/train the operating maintenance staff for preventive maintenance
 - To attend Emergency/breakdown calls on priority within 4-6 hours to provide workable solution
 - Breakdown calls if any will not be charged (6 breakdown free for 12 visit)
 - **AMC COST = Rs.19,000/-**
 - **GST charges are applicable at actual**

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

STW

Tax Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No. 19-20/T/ 12	Dated 15-Apr-2021
Buyer ST.MIRA'S COLLEGE FOR GIRLS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. AMC/20-21/Q/48	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC)	18 %	10,000.00
2	S GST @ 9%		900.00
3	C GST @ 9%		900.00
Total			₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,000.00	9%	900.00	9%	900.00	1,800.00
Total:	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

Company's PAN : **AAFV5324E**

Company's Bank Details

Bank Name : **AXIS BANK CURRENT A/C**

A/c No. : **917020067109006**

Branch & IFS Code : **MALEGAON & UTIB0001240**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

30
29



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, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

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

Dr. Jaya Rajagopalan
Principal Incharge

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

AMC/Vol-10/2020-21/25

14.6.2021

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD

312/2C Near Sandesh Cinemax,
Malegaon, Dist. Nashik – 423203

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for "Vridhhi ERP" offline software**. The AMC is include free update, free supply of new version as and when released, free online support and free online training, **necessary lodging of our engineer during onsite visit is to be provided by you**, Software cost does not include any charges for data conversion or data migration from your old software or any other third party software.

PERIOD FROM : 01/07/2021 TO 30/06/2022

AMC Price (Yearly): Rs.10,000/-

GST extra @18%: Rs.1800/-

Grand Total: Rs.11,800/-

Payment: Cheque/DD/RTGS/NEFT

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

16/6/2021

Image of PO sent to had Sir
on whatsapp. 3:08pm.

ST

Tax Invoice

(EXTRA COPY)

Given for processed.

AAR-EM ELECTRONICS PVT.LTD. "AAR-EM HOUSE", Plot No. 74-4, Lane No. 3, Ramtekdi Industrial Estate, Pune - 411 028 MAHARASHTRA Ph : 020-26874786 Fax : 020-26871413 Email : Info@championups.Com CIN : U31909PN1986PTC038787 GSTIN : 27AABCA5148B1Z4	Invoice No.	Dated
	RT/0973/2021	22-Mar-2021
	Delivery Note	Mode/Terms of Payment
Consignee St. Mira's College for Girls 6,Koregaon Raod, Pune - 411 001,Maharashtra State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	0973	
	Buyer's Order No.	Dated
Buyer (if other than consignee) St. Mira's College for Girls 6,Koregaon Raod, Pune - 411 001,Maharashtra State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	AMC/2021-2022/2	16-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		
Contact Person Principal Dr G H Gidwani		
26124846		

SI No.	No. & Kind of Pkgs.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1		AMC for Champion UPS Annual Maintenance Charges From: 25.02.2021 to 24.02.2022	9987	1 Nos	26,000.00	Nos	26,000.00
		CGST					2,340.00
		SGST					2,340.00
Total				1 Nos			₹ 30,680.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Thousand Six Hundred Eighty Only

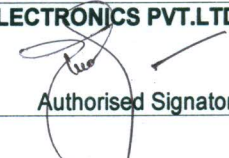
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	26,000.00	9%	2,340.00	9%	2,340.00	4,680.00
Total	26,000.00		2,340.00		2,340.00	4,680.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Only**

Company's PAN : **AABCA5148B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC Bank (Current A/c)**
 A/c No. : **00522320000256**
 Branch & IFS Code : **Aundh & HDFC0000052**
for AAR-EM ELECTRONICS PVT.LTD.


 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice





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

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[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 11/2021-22/

12.3.2021

DISNYR FIRE ENTERPRISES P. LTD,
INLAKS hospital
Maintenance Department,
Pune-4110 01

Sir,

With reference to your letter, we hereby place an order for Servicing and Recharging of Fire Extinguishers , the details are as follow:-

Sr. No	Description	Rate	Qty	Amount
1.	Servicing of Fire Extinguishers – ABC Stored Pressure Type Cap. 2.0 kg Cap. 2.0 kg	Rs.45/- Rs.45/-	2 3	Rs.90/- Rs.135/-
2.	Carbon Di-oxide CO2 type Cap 4.5 kg	Rs.45/-	2	Rs.90/-
3.	Recharging of Fire Extinguishers - ABC Stored Pressure type Cap: 2.0 kg 4.0 kg	Rs.630/- Rs.805/-	20 10	Rs.12,600/- Rs.8050/-
4.	New Fire Extinguisher – ABC Stored Pressure type 2 Kg. Cap. Are Life Barred new to replace NAAZ brand ABC stored pressure type ISI mark fire extinguisher confirming to IS : 156383: 2006, duly charged with ISI mark Mono Ammonium Phosphate Powder complete wall mounting bracket Cap. :2.0Kg	Rs.1,060	2	Rs.2120/-
5.	Transportation Charges (per trip)	Rs.300/-	2	Rs.600/-
6.	TOTAL			Rs.23,685/-
7.	Tax -18% GST extra			Rs.4,263.3/-
8.	GRAND TOTAL			Rs.27,948.30/-
9.	Delivery : within 8-10 days			
10.	Payment : 50% advance with PO and balance 50% against job completion			

You are requested to complete the order.

Thanking you,

Yours faithfully,

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

G. H. Gidwani

Please visit: www.dadavaswanisbooks.org

DFEPL / SMC /9628 A/ 20-21

10.03.2021

THE PRINCIPAL
ST. MIRA'S COLLEGE FOR GIRLS
 Mira Bridge, Behind Inlaks Hospital,
 Pune - 411 001.

Kind Attn. : Mr. Rajesh

Site: " ST. MIRA'S COLLEGE FOR GIRLS ",
 Koregaon Road, Pune - 411 001.
(Gr. + 3 Floors)

Ref.: 1. Earlier Qtn. No. DFEPL/SMC/9603A/20.21 dt. 22.02.2021

Sub.: **FIRE AUDIT REPORT**

Existing Fire Extinguishers

Type	cap.	Qty	Remarks
ABC Stored Pressure Type	Cap. 2.0 Kg.	2	Need to be Serviced
	2.0 Kg.	20	Needs to be recharged
	2.0 Kg.	2	Life barred hence should be discarded from use & replaced by new ones.
ABC Stored Pressure Type	Cap. 4.0 Kg.	3	Need to be Serviced.
	4.0 Kg.	10	Needs to be recharged
	Cease fire make 4.0 Kg.	2	Needs to be recharged
Carbon Di-Oxide CO2 type	Cap. 4.5 Kg.	2	Need to be Serviced

REVISED QUOTATION

Sr. No.	Description	HSN Code	Qty.	Rate(Rs.)	Amount (Rs.)	GST %	Total Amount(Rs.)
	• Servicing Of Fire Extinguishers -	995469					
1	ABC Stored Pressure Type		2	45.00	90.00	18%	106.20
	Cap. 2.0 Kg.		3	45.00	135.00	18%	159.30
	Cap. 4.0 Kg.						
2	Carbon Di-Oxide CO2 type		2	45.00	90.00	18%	106.20
	Cap. 4.5 Kg.						
	• Recharging Of Fire Extinguishers -	3813					
3	ABC Stored Pressure type		20	630.00	12,600.00	18%	14,868.00
	Cap. : 2.0 Kg.		10	805.00	8,050.00	18%	9,499.00
	4.0 Kg.						

Note: Your Existing Fire Extinguisher - ABC Stored Pressure type 2 Kg. Cap. - 2 Nos. are Life Barred hence need to be replaced by New ones as below :						
	• <u>New Fire Extinguishers</u>	8424				
4	NAAZ Brand ABC Stored Pressure type ISI Mark Fire Extinguisher confirming to IS : 15683 : 2006, duly charged with ISI Mark Mono Ammonium Phosphate Powder complete Wall Mounting Bracket Cap. : 2.0 Kg.		2	1,060.00	2,120.00	18%
5	Transportation Charges (Per Trip)		2	300.00	600.00	18%
			Total Rs :			
						27,948.30

We await your P.O. / W.O.

Terms & Conditions :

- 1 Validity : 30 days.
- 2 Taxes : **As Above**
- 3 Delivery : Within 8-10 days, ex-your site, Pune
- 4 Payment : **50% Advance with W.O.**
Balance 50% against Job Completion.

FOR DISNYR FIRE ENTERPRISES PVT. LTD

ryg



KINDLE THE LIGHT

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

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[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 11/2021-22/

20.02.2021

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, 2021 - To February 28, 2022
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.65,914/-
7. CGST (Rate 9% on 100% on contract value) : Rs.5,932.26/-
8. SGST (Rate 9% on 100% on contract value) : Rs.5,932.26/-
9. **NET AMOUNT : Rs. 77,778/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

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



KINDLE THE LIGHT

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

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]
Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

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

Dr. G. H. GIDWANI
Principal

AMC/Vol 11/2021-22/

25.2.2021

DISNYR FIRE ENTERPRISES P. LTD,
INLAKS hospital
Maintenance Department,
Pune-4110 01

Sir,

With reference to your letter, we hereby place an order for Servicing and Recharging of Fire Extinguishers , the details are as follow:-

Sr. No	Description	Rate	Qty	Amount
1.	Servicing of Fire Extinguishers – ABC Stored Pressure Type Cap. 2.0 kg Cap. 2.0 kg	Rs.50/-	2	Rs.100/-
		Rs.50/-	3	Rs.150/-
2.	Carbon Di-oxide CO2 type Cap 4.5 kg	Rs.50/-	2	Rs.100/-
3.	Recharging of Fire Extinguishers - ABC Stored Pressure type Cap: 2.0 kg 4.0 kg	Rs.750/-	20	Rs.15000/-
		Rs.1,050/-	10	Rs.10500/-
4.	New Fire Extinguisher – ABC Stored Pressure type 2 Kg. Cap. Are Life Barred new to replace NAAZ brand ABC stored pressure type ISI mark fire extinguisher confirming to IS : 156383: 2006, duly charged with ISI mark Mono Ammonium Phosphate Powder complete wall mounting bracket Cap. :2.0Kg	Rs.1,250	2	Rs.2500/-
5.	Transportation Charges (per trip)	Rs.350/-	2	Rs.700/-
6.	TOTAL			Rs.29,050/-
7.	Tax -18% GST extra			Rs.5229/-
8.	GRAND TOTAL			Rs.34,279/-
9.	Delivery : within 8-10 days			
10.	Payment : 50% advance with PO and balance 50% against job completion			

You are requested to complete the order.

Thanking you,

Yours faithfully,

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

Please visit: www.dadavaswanisbooks.org

Not to give
X
(need to give revised PO)

Sanu