

7.1.2

**Bills for the purchase of equipment's for the facilities
created under this metric**


7.1.2.: Bills for the purchase of equipment's for the facilities created under this metric

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7.1.2.1: ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

1. Bills of Purchase (Solar System)


ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 55-56, Shivajinagar, Pune - 411 005 (India)
 Ph.: 25534661 / 25534662 | Fax : 020 - 25534199

To, Ref. No.: 3/694
 BOSCH Limited
 Post Box No.3000
 Hosur Road, Adugodi, Bangalor -560030
23 OCT 2017

Sub: Purchase Order for Engineering, Procurement and commissioning (EPC) of 300KWp(DC) grid tied solar power plant at AISSMS RTO campus
 Ref: Your techno commercial offer dated 18/07/17


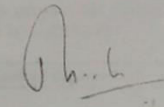
Sir / Madam,
 Please execute the EPC of 300KWp(DC) grid tied solar power plant at AISSMS RTO campus.

ITEMS/DESCRIPTION	CODE	AMOUNT	Subsidy Amount	After Subsidy (Basic)	GST %	GST INR	Customer Payable
Solar Power Generating System - Solar PV Modules	85414011	9,306,460	2,429,095	6,877,365	5.0%	343,868	7,221,233
Solar Power Generating System - Solar Inverters	85044010	1,401,063	365,694	1,035,369	5.0%	51,768	1,087,137
Solar Power Generating System - Balance of System and Electrical Accessories	8502	1,256,967	328,005	928,662	5.0%	46,433	975,096
Solar Power Generating System - MS/HDG Structure and Accessories	73089090	2,749,918	716,090	2,027,428	18.0%	364,937	2,392,365
Solar Power Generating System - AL/ADG Structure and Accessories	76109010	-	-	-	18.0%	-	-
Solar Power Generating System - Other Accessories	39269099	338,469	87,822	248,646	28.0%	69,621	318,267
Installation, Testing & commissioning of Solar power generating system	998732	3,240,615	845,838	2,394,776	18.0%	431,060	2,825,836
Civil Works for Solar PV System	9954	-	-	-	18.0%	-	-
Operation and maintenance	998732	-	-	-	18.0%	-	-
Total Price		18,284,791	4,772,544	13,512,247		1,307,668	14,819,935

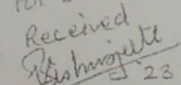
(Rs One crore forty eight lakhs nineteen thousand nine hundred and thirty five)

Terms & Conditions:

1) Refer attachment for terms and conditions and agreement (MOU) draft.



 Honorary Secretary

Copy to: 1. Chairman Purchase Committee
 2. Principal, AISSMS IOIT, Pune-01.

For BOSCH LTD.
 Received

 23/10/2017
 [Vishmajeet Khodade
 M:-8698537876]

[BACK TO INDEX](#)

2. Bills of Purchase (LED Bulbs)



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE

55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



College of Pharmacy
Pune-1
Award No. 139-116
Date 13-09-2022

क्र. 638

प्रति,
मा. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

विषय : श्री इंजिनिअरींग, पुणे यांचे बिल अदा करणेबाबत
संदर्भ : १. साईट ऑफीसचे पत्र क्र. ३८९ दि. २८.९.२०२२

महोदय,

उपरोक्त संदर्भाय विषयास अनुरूप संस्थेचे केनेडी रोड, पुणे - १ या कॅम्पसपरिसरातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल संस्थेचे मान्यता प्राप्त पुरवठादार श्री इंजिनिअरींग, पुणे यांच्याकडून आपल्या मंजुरीनुसार खरेदी केलेले आहे. सदर खरेदी केलेल्या मटेरिअलचे विल त्यांनी रक्कम रु. १८,७१५/- चे सादर केलेले आहे. सदर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र	पुरवठादाराचे नाव व पत्ता	खरेदी करण्यात आलेल्या साहित्य / मटेरिअल इ. चा तपशिल	सदर पुरवठादार यांच्या विलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	SHREE ENGINEERING Shop No. 27, S.I Shagun Bldg., Katraj Dehu Road Bypass, Kiwale, Pune	संस्थेचे केनेडी रोड, पुणे - १ या कॅम्पसपरिसरातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल खरेदी केले.	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265				
अ. क्र	विल क्रमांक	विल दिनांक	विलाची गुळ रक्कम रु.	जी.एस.टी रक्कम रु. १८%	एकुण विल रक्कम रु.	टीडीएस (२%)	टेकेदारस अदा करावयाची एकुण रक्कम रु.
१	SE/22-23/49	१०.१.२०२३	१५,८६०/-	२,८५५/-	१८,७१५/-	-	१८,७१५/-

तरी श्री इंजिनिअरींग, पुणे यांना त्यांच्या वरील प्रमाणे विलाची देव्य रक्कम अदा करण्यास आपली मंजुरी मिळाली. आपली मंजुरी मिळ्यानंतर वरील पुरवठादार यांना धनादेशाबदारे / ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल कळावे,

प्रस्ताव तयार करणाराचे नाव व सही
डि. एस. लिमण

प्रलिकट मॅनेजर
एस. जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

CHIEF ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

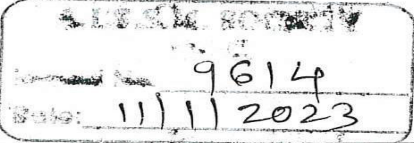
CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.

खजिनदार ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५.

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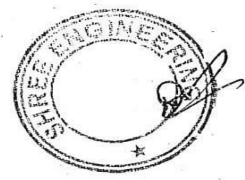
Tax Invoice

J.V.

SHREE ENGINEERING 31 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwaia GSTIN/UIN: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9519913330,9619913330 E-Mail : nikhil.vedhe@gmail.com	Invoice No.	Dated
	SE-22-23/49	10-Jan-23
Consignee (Ship to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Immediate
Buyer (Bill to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	416	12-Oct-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Hnad	Site Office
Terms of Delivery		
		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LED Bulb 30W Syska W W	998745	6 nos	710.00	nos	4,260.00
2	Polycabe Cable In MTR 2.5Sq.mm 3 Core	8544	30 Mtr	130.90	Mtr	3,927.00
3	Fasnor 8mm		26 nos	30.00	nos	780.00
4	Polycabe Cable In MTR 1.5Sqmm 2 Core	8544	35 Mtr	61.50	Mtr	2,152.50
5	LED Light Sopt Light Durusti		1 nos	590.00	nos	590.00
6	Ex . Fan 200mm Cromton		1 nos	2,710.00	nos	2,710.00
7	Moter Cover 10*10		1 nos	430.00	nos	460.00
8	Labour Charges Bosch Drill Machin		1 nos	981.00	nos	981.00
						15,860.50
CGST						1,427.45

ONLINE PAID
30 JAN 2023



continued ...

SUBJECT TO PUNE JURISDICTION
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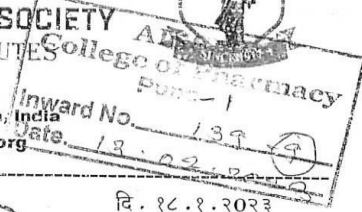
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AISSMS

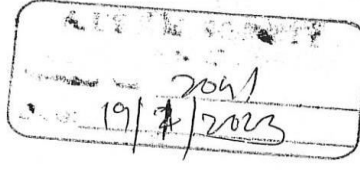
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE

55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



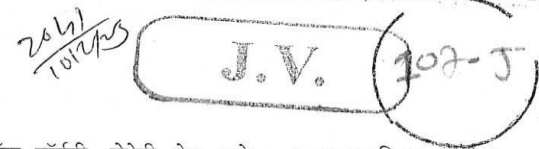
क्र. 635

प्रति,
मा. ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५



ONLINE PAID
30 JAN 2023

विषय : श्री इंजिनिअरींग, पुणे यांचे बिल अदा करणेबाबत
संदर्भ : १. साईट ऑफीसचे पत्र क्र. ५३५ दि. ५.१२.२०२२



महोदय,

उपरोक्त संदर्भाय विपयास अनुसरून संस्थेचे कॉलेज ऑफ फॉर्मसी, केनेडी रोड, पुणे - १ या महाविद्यालयातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल संस्थेचे इलेक्ट्रिकल मटेरिअलचे मान्यता प्राप्त पुरवठादार श्री इंजिनिअरींग, पुणे यांच्याकडून आपल्या मंजुरीनुसार खरेदी केलेले आहे. सदर खरेदी केलेल्या मटेरिअलचे विल त्यांनी रक्कम रु. ५०,२०४/- चे सादर केलेले आहे. सादर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र	पुरवठादाराचे नाव व पत्ता	खरेदी करण्यात आलेल्या माहीत्य / मटेरिअल इ. चा तपशिल	सदर पुरवठादार यांच्या विलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	SHREE ENGINEERING Shop No. 27, S.1 Shagun Bldg., Katraj Dehu Road Bypass, Kiwale, Pune	संस्थेचे कॉलेज ऑफ फॉर्मसी, पुणे - १ या महाविद्यालयातील इलेक्ट्रिकीकेशनची दुरुस्तीची कामे करण्यासाठी लागणारे इलेक्ट्रिकल मटेरिअल खरेदी केले.	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265				
अ. क्र	विल क्रमांक	विल दिनांक	विलाची मुल रक्कम रु.	जी.एस.टी रक्कम रु. २८%	एकूण विल रक्कम रु.	टीडीएस (२%)	टेकेदारस अदा करावयाची एकूण रक्कम रु.
१	SE/22-23/41	१०.१.२०२३	४२,६०६/-	७,५९८/-	५०,२०४/-	-	५०,२०४/-

तरी श्री इंजिनिअरींग, पुणे यांना त्यांच्या वरील प्रमाणे विलाची देव्य रक्कम अदा करण्यास आपली मंजुरी मिळावी. आपली मंजुरी मिळ्यानंतर वरील पुरवठादार यांना धनादेशाद्वारे/ ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल. कळावे,

प्रस्ताव तयार करणाराचे नाव व सही
वि. एस. लिपण

प्रोजेक्ट मॅनेजर
एस.जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved

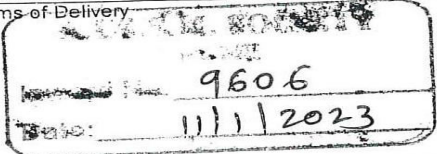
CHIEF ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.

खजिनदार ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५

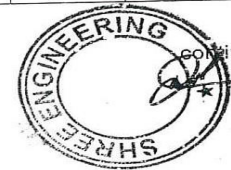
[BACK TO INDEX](#)

Tax Invoice

SHREE ENGINEERING 51 Shagun Building , Next To Lekha Farm Katraj Dehuraod Bypass, Kiwale GSTIN/UIN: 27AJIPV6767A1ZT State Name : Maharashtra, Code : 27 Contact : 9619913330, 9619913330 E-Mail : nikhil.vedhe@gmail.com	Invoice No. SE-22-23/41	Dated 10-Jan-23
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. 422	Dated 11-Nov-22
Buyer (Bill to) All India Shree Shivaji Memorial Society 55-56 Shivaji Nager, Pune GSTIN/UIN : 27AAATA1675P1ZD PAN/IT No : AAATA1675P State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through Bl Hand	Destination COP
Terms of Delivery 		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED 20W Tube Light		69 nos	295.00	nos	20,355.00
2	Celling Fan 1200mm Cromton	8414	4 nos	2,150.00	nos	8,600.00
3	Fan Capacitor	993736	6 nos	30.00	nos	180.00
4	Surface Box 6 M Roma	9961	2 nos	259.00	nos	518.00
5	Surface Box 12M Roma	9961	3 nos	435.00	nos	1,305.00
6	Switch 6A Roma	8536	22 nos	80.00	nos	1,760.00
7	Socket 6A Roma	8536	17 nos	145.00	nos	2,465.00
8	Switch 16ARoma	8536	4 nos	180.00	nos	720.00
9	Socket 16A Roma	8536	4 nos	200.00	nos	800.00
10	Ex . Fan 9" Cromton		2 nos	1,670.00	nos	3,340.00
11	Fan Regulator	8533	2 nos	450.00	nos	900.00

J.V.

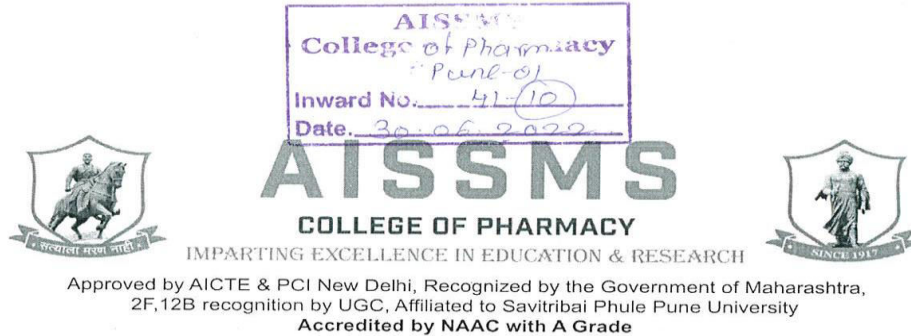


ONLINE PAID
30 JAN 2023

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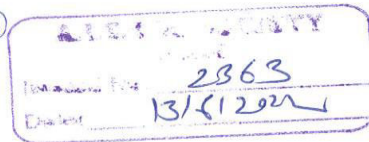
2. Bills of Purchase (Smart Energy Meter)



COP/PN/2022-2023/22 - 2

10/06/2022

To,
The Hon. Secretary
AISSMS, Shivaji Nagar,
Pune - 411005.



2863
29/6

Sub: Regarding installation of Smart Energy Monitor as a part of energy audit requirement of NAAC at AISSMS College of Pharmacy, Pune

Dear Sir,

As per NAAC recommendations institute should carry out energy audit on regular basis and upload report of it under Annual Quality Assurance Report (AQAR). For which monthly electricity consumption of institute is required

As part of this we request you to sanction installation of HMI based smart energy monitor at AISSMS College of Pharmacy, Pune from society approved vendor/electrical contractor

Thanking you
Yours Sincerely

Santosh V. Gandhi
Dr. Santosh V. Gandhi
Professor

Ashwini R. Madgulkar
Dr. Ashwini R. Madgulkar
Principal
AISSMS College of Pharmacy
Pune-1



13/6/2022
Submitted
Recommended for approval
as per norms -
[Signature]
-RCRO.

[Signature]

[Signature]
11/07/2022

[BACK TO INDEX](#)

4. Bills of Purchase (Sensor-based Lights)

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
JK IMPEX SALA NO.108, PARMAR INDUSTRIAL MALL NEAR RANGE OFFICE, GOKHIWARE VASAI EAST, DIST. PALGHAR - 401208 GSTIN/UIN: 27AACPK1197J1ZK State Name : Maharashtra, Code : 27 CIN: UAN:- MH18A0003097 E-Mail : jkimpevasai@gmail.com Consignee (Ship to) AISSMS COLLAGE OF PHARMACY RB MOTILAL KENNEDY RD., NEAR RTO PUNE RAILWAY OFFICERS COLONY, SANGAMWADI PUNE 411001 State Name : Maharashtra, Code : 27 Buyer (Bill to) AISSMS COLLAGE OF PHARMACY RB MOTILAL KENNEDY RD., NEAR RTO PUNE RAILWAY OFFICERS COLONY, SANGAMWADI PUNE 411001 State Name : Maharashtra, Code : 27		Invoice No. JK/405/23-24	Dated 26-Aug-23		Mode/Terms of Payment	
		Delivery Note	Reference No. & Date. 8029 dt. 26-Aug-23		Other References	
		Buyer's Order No. PO/2023-24/12	Dated 4-Aug-23		Delivery Note Date	
		Dispatch Doc No.	Destination		Terms of Delivery	
		Dispatched through TRACKON				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CL-T5-20-AD-CW- 18%	94051090	70 nos	315.250	nos	22,067.500
2	CL-T5-20-AF-CW-18%	94051090	30.0000 Pcs	315.250	Pcs	9,457.500
						31,525.000
					9 %	2,837.250
					9 %	2,837.250
						0.500
CGST SALE@9%						
SGST SALE@9%						
R/off - Sales						
Total						37,200,000 ₹
Amount Chargeable (in words)						E. & O.E
Thirty Seven Thousand Two Hundred Indian Rupees Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
94051090		31,525.000	9%	2,837.250	9%	2,837.250
		Total		2,837.250		2,837.250
						5,674.500
Tax Amount (in words) : Five Thousand Six Hundred Seventy Four Indian Rupees and Fifty paise Only						
Company's Bank Details						
A/c Holder's Name : J K IMPEX						
Bank Name : Saraswat Bank						
A/c No. : 147500100932267						
Branch & IFS Code : Dahisar (E) & SRCB0000147						
SWIFT Code :						
Company's PAN : AACP1197J						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice						

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' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com

College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.: COP/PN/PO/2023-24/12.

Date: 04-08-2023.

To,
M/s. J. K. Impex,
108, 1st Floor, Parmar Industrial Mall,
Gokhivare, Vasai (E), Palghar -401208.

Subject: - Purchase order for supply of Sensor based LED Tubelights.

Dear Sir,

Please supply the following to the All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road,
Near R.T.O. Pune-1, as per the specification with terms and conditions stated below:-

Sr.No.	Items with specification	Qty.	Rate Per Item (Rs.)	Total amount (Rs.)
1	CL-T5-20-AD/AF-CW Radar Motion sensor Tube Light 4 feet 20 watt (with Auto Dimming or Auto On Off)	100	315.25	31525.00
Total in (Rs.)				31525.00
CGST+SGST18%				5674.58
Total Amt. in (Rs.)				37200.00

(Rs. Thrity Seven Thousand Two Hundred Only)

Terms & Conditions :-

- A) Taxes : GST 18% included in final amount
B) Payment : After receipt of material as per specifications in purchase order.
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns along with the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vendor/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
E) Transportation : Free delivery at Society/College Premises
F) Delivery period : Within 20 days from the date of acceptance of Purchase order.

Continue 2 ..

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ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.:

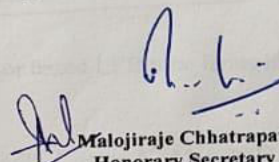
Date :

-2-

G) Other : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.

H) **IMPORTANT :** Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSMS College of Pharmacy, Pune- 411001"


Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivaji Nagar, Pune-5

5. Bills of Maintenance (Solar System)



AISSMS
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

No 3/206

20 JUN 2022

To.

BOSCH LIMITED.,
Post Box No. 3000
Hosur Road, Adugodi,
Bangalore – 560 030

Subject :- Annual Maintenance Contract for 300 Kwp Roof Top Solar Plant
Ref :- 1) Your Quotation dt. 29/03/2022 for the above work.

Sir,

Please Provide the following Annual Maintenance Contract Service to the All India Shri Shivaji Memorial Society, Shivajinagar, Pune – 411 005 as per rate, terms & conditions stated below.

Sr. No.	Item with Specification	Visit	Unit	Rate per Visit (Rs.)	Amount Rs.
1	Operation and Maintenance of 300 kWp Roof Top Solar Plant at AISSMS's Institute of Information Technology, AISSMS's College of Pharmacy & AISSMS's College of Engineering	12	No	25,800.00	3,09,600.00
				GST 18%	55,728.00
				Total Net Rs.	3,65,328.00

(Rs. Three Lakhs Sixty Five Thousand Three Hundred Twenty Eight Only)

- A) **Taxes** Rates are Inclusive of all taxes.
- B) **Payment** Monthly, after Satisfactory Service Performance
- C) **PAN/GST** At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
'PREMIER HERITAGE GROUP OF INSTITUTES

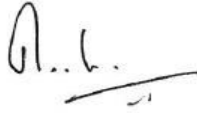


55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aissms.org
www.aissms.org


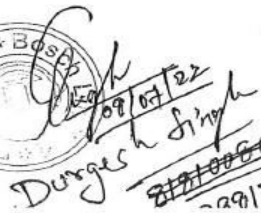
SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

- D) PAN/GST Vender/ Agency kindly note that if fulfillment of clause 'C ' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C ' the payment will be released.
- E) Service Period : 1st July, 2022 to 30th June 2023
- F) Other The Society reserves the right to cancel the Annual Maintenance Contract Service, without giving any reason / notice & in the case of the AMC period or other terms and conditions given above are not fulfilled.
- G) VISIT Monthly
- H) IMPORTANT Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.




(MALOJIRAJE CHHATRAPATI)
Honorary Secretary

Copy to :
Project Manager,
All India Shri Shivaji Memorial Society,
Shivajinagar, Pune - 411 005



Durgesh Singh
21/07/22
2191006019
22917720

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE



55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aissms.org

जा.क्र >>

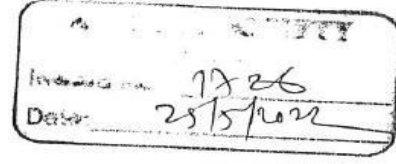
दि. २४.५.२०२२

तातडीचे

प्रति,

मा. ऑनररी सेक्रेटरी

ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५



1226
17/6/22

विषय : 300 kwp Roof Top Solar Plant च्या नियमित देखभाल दुरुस्तीच्या कामाबाबत .

संदर्भ : वॉश लि. यांचे दि. २९.३.२०२२ रोजीचे कोटेशन

महोदय,

उपरोक्त विषयाअनुसरून संस्थेचे इनस्टिट्युट ऑफ इनफोरमेशन टेक्नोलॉजी, कॉलेज ऑफ फॉर्मसी व अभियांत्रिकी महाविद्यालय, केनेडी रोड पुणे १ या महाविद्यालय इमारतीच्या टेरेसवर 300 kwp Roof Top Solar Plant, Bosch Limited, Post Box No. 3000, Hosur Road, Adugodi, Bengaluru – 560030 यांच्याकडून वसविण्यात आलेला असून सदर सोलर प्लॉन्टचे नियमित देखभाल दुरुस्तीचे काम करणे गरजेचे आहे .

सदर सोलर प्लॉन्ट देखभाल दुरुस्तीच्या कामासाठी लागणारे मटेरिअल हे वाहेर इतरत्र उपलब्ध होत नाही . त्यामुळे ज्या कंपनीचा सोलर प्लॉन्ट वसविण्यात आलेला आहे त्यांच्याकडून देखभाल दुरुस्तीचे काम करून घ्यावे लागते .

त्यानुसार सदर महाविद्यालय इमारतीच्या टेरेसवर वसविण्यात आलेल्या सोलर प्लॉन्टचे नियमित देखभाल दुरुस्तीचे काम करण्यासाठी वॉश लि. यांच्याकडून रक्कम रू. ३०,४४४/- प्रति महिना या प्रमाणे कोटेशन प्राप्त झालेले आहे .

तरी वॉश लि. यांच्याकडून प्राप्त झालेल्या रक्कम रू. ३०,४४४/- प्रति महिना या कोटेशननुसार सदर महाविद्यालय इमारतीच्या टेरेसवर वसविण्यात आलेल्या 300 kwp Roof Top Solar Plant चे नियमित देखभाल दुरुस्तीचे काम करून घेण्यास आपली मंजूरी मिळावी . हि विनंती .

कळावे,

Handwritten signature

Handwritten signature of Shri. V.S. Liman

Prepared by
(Shri. V.S. Liman)
Jr. Clerk

आपला विश्वासु

Handwritten signature of S. J. Patil

एस. जी. पाटील
प्रोजेक्ट मॅनेजर

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7.1.2.2 MANAGEMENT OF THE VARIOUS TYPES OF DEGRADABLE AND NON-DEGRADABLE WASTE

1. Solid Waste Management - M/s D. M. Services



DM MANPOWER SERVICES PRIVATE LIMITED
 1303, Ambience Court Building,
 Sector 19D, Opp Vashi RTO,
 Vashi, Navi Mumbai
 GSTIN/UIN: 27AADCD8489L1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : dmfacmgmt@gmail.com

Tax Invoice

Invoice No. **DM/21-22/469** Dated **1-Nov-21**
 Reference No. & Date. Other References
 Oct 2021 dt. 1-Nov-21

Consignee (Ship to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS's Institute Of Information Technology,
 55-56, Shivajinagar, Pune
 GSTIN/UIN : 27AAATA1675P1ZD
 PAN/IT No : AAATA1675P
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS's Institute Of Pharmacy, 55-56,
 Shivajinagar, Pune
 GSTIN/UIN : 27AAATA1675P1ZD
 PAN/IT No : AAATA1675P
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	General Cleaning Services College Of Pharmacy	998533		39,928.00 Sqf	2.75	Sqf	1,09,802.00

CGST 9,882.18
 SGST 9,882.18
 Less : Roundoff (-)0.36

*Verify
 year
 Ch. capt & p yadav
 security supn*

ONLINE PAID
17 DEC 2021

Total 39,928.00 Sqf ₹ 1,29,566.00
 Amount Chargeable (in words) E. & O.E

INR One Lakh Twenty Nine Thousand Five Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,09,802.00	9%	9,882.18	9%	9,882.18	19,764.36
Total: 1,09,802.00		9,882.18		9,882.18	19,764.36

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Sixty Four and Thirty Six paise Only**

Remarks:

Service Charges for Cleaning Services at AISSMS's Institute Of Pharmacy Kennedy Road Pune-1 Bill for the month of October 2021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: DM MANPOWER SERVICES PRIVATE LIMITED
 Bank Name : Indusind Bank
 A/c No. : 201000738326
 Branch & IFS Code : Vashi Sector 17 & INDB0000406
 for DM MANPOWER SERVICES PRIVATE LIMITED

MSME REGISTERED
 UDYAM-MH-33-0127574



SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice



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55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662
www.aiissms.org



AISSMS
College of Pharmacy
Pune-1

Inward No. 159
Date 17.03.2023

ca
62

प्रती
मा. राधिका
ग्रौल हॉस्टिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजी नगर
पुणे - ४११ ००५

3981
8/3/2023

J.V.

विषय : बिल अका कर्मचार्या मंजुरी मिळणेबाबत.
आम्हाचे नाव : College of Pharmacy, Pune- 1
महाना : जानेवारी - २०२३

3981
31/5/23

मा. महोदय ,

श्रील विषयास अनुसरून आपण दिलेल्या आन्वयेतेनुसार बांधलेल्या कार्यालयाकडे पुरवठाकाराने जालील साहित्य / मटेरियल / अर्किव्ज पुरवठ्याबाबतचे बिल आम्हाक केलेले आहे.

अ.क	पुरवठाकाराचे नाव व पत्ता	साहित्य / मटेरियल / अर्किव्ज व. वा उपभोग	बाबत पुरवठाकार यांच्या बिलाची प्रत आपल्या बाबलेच्या एक बँक खात्यातुल अका कर्मचारी आहे त्या बँकेचे नाव व जाली क.
१.	D M Manpower Services PVT.Ltd. 1303, Ambience Court, Sector-30D, Vashi Navi Mumbai- 400705	House Keeping Cleaning Services	बँक ऑफ बडोदा शिवाजीनगर, पुणे अकाउंट नं. ०४५४०६००१४३५५

अ.क.	बिल क्रमांक	बिल दिनांक	बिलाची मूल प्रत रु.	टि. एम. टी. प्रत रु.	एतुण बिल प्रत रु.	टि. डी. एम. (%)	रजा (-) टि. डी. एम. प्रत रु.	पुरवठाकारास अका कर्मचारी एतुण प्रत रु.
1	DM/22-23/002	01.02.2023	109,802.00	19,764.00	129,566.00	2	2,196.00	127,370.00

तरी बाबत पुरवठाकार यांना करील पमाणेच्या बिलाची प्रत अका कर्मचार्या आपली मंजुरी मिळावी. आपली मंजुरी मिळाल्यानंतर बाबत पुरवठाकार यांना बिलाची प्रत अका कर्मचार्याकडे देईल. कळणे ही विनंती

CREDIT ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

आपला दिवाणान्त

(राधिका कुलकर्णी)
मुख्य कार्यकारी अधिकारी

ONLINE PAID
16 MAR 2023

TREASURER HONDRARY SECRETARY
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY,
PUNE 411 005.

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DM MANPOWER SERVICES PRIVATE LIMITED
 1303, Ambiance Court Building,
 Sector 10D, Opp Vashi RTD,
 Vashi, Navi Mumbai
 GSTIN/UIN: 27AADCD8489L1ZW
 State Name : Maharashtra, Code : 27
 E-Mail : dmfacmgmt@gmail.com

Tax Invoice

Invoice No. **DM/22-25/0762**
 Reference No. & Date,
Jan 23 dt. 1-Feb-23

Dated **1-Feb-23**
 Other References

Consignee (Ship to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS's Institute Of Information Technology,
 55-56, Shivajinagar, Pune

GSTIN/UIN : 27AAATA1675P12D

PAN/IT No : AAATA1675P

State Name : Maharashtra, Code : 27

Buyer (Bill to)

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
 AISSMS's Institute Of Pharmacy, 88-89,
 Shivajinagar, Pune

GSTIN/UIN : 27AAATA1675P12D

PAN/IT No : AAATA1675P

State Name : Maharashtra, Code : 27

Description of Service	HSN/SAC	GST Rate	Part No.	Quantity	Rate per	Amount
General Cleaning Services College Of Pharmacy	998533	18 %		380000 Sq	2.75 Sq	1,09,802.00

CGST 9,882.18
 SGST 9,882.18
 Roundoff (-)0.36

less:

Verify
Yash
 (Accept S.P. Yadav)
 Security Surpu

ONLINE PAID
16 MAR 2023

Total 38,00,00 Sq ₹ 1,29,566.00
 Amount Chargeable (in words) **INR One Lakh Twenty Nine Thousand Five Hundred Sixty Six Only**
 E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,09,802.00	9%	9,882.18	9%	9,882.18	19,764.36
Total: 1,09,802.00		9,882.18		9,882.18	19,764.36

Tax Amount (in words) : **INR Nineteen Thousand Seven Hundred Sixty Four and Thirty Six Only**

Remarks: Service Charges for Cleaning Services at AISSMS's Institute Of Pharmacy Kennedy Road Pune-1. Invoice for the Month of January 2023.

Company's Bank Details
 A/c Holder's Name : DM MANPOWER SERVICES PRIVATE LIMITED
 Bank Name : Indusind Bank
 A/c No. : 201000738326
 Branch & IFS Code : Vashi Sector 10D, INDB0000406

Customer's Seal and Signature: _____
 for DM MANPOWER SERVICES PRIVATE LIMITED
 Authorized Signatory



SUBJECT TO MAHARASHTRA JURISDICTION
 This is computer generated receipt and does not require any signature.

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2. Wet Waste Management

College of Pharmacy
(Pune-1)
Inward No. 16-5
Date: 27-06-2023

AISSMS
COLLEGE OF PHARMACY
IMPARTING EXCELLENCE IN EDUCATION & RESEARCH

Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University
Accredited by NAAC with A Grade

COP/PN/2023-2024/16 - 2
26/04/2023

To,
The Hon. Secretary,
All India Shri Shivaji Memorial Society
Shivaji Nagar, Pune - 411 005.

A.I.S.S.M. SOCIETY
Inward No. 1050
Date: 28/4/2023
1050
3165

Sub: Request to permit vermicomposting pit installation & purchase of medicinal plants at medicinal plant garden of the pharmacy college.

Respected Sir,
As college will go for NAAC inspection cycle II and as part of green initiatives we have to install vermicomposting pit at medicinal plants garden which will decompose fallen wet and dry leaves of plants. Also request to permit purchase of the indigenous plants which absorbs pollutants like air pollutants, sound pollutants and plantation at medicinal plant garden of the Pharmacy College.

Team of Conservation Education & Research Institute visited college and after inspection of site submitted sealed only 01 quotation with approximate amount of Rs. 35,000/-. You are requested to sanction the vermicomposting pit installation & purchase of medicinal plants. Quotation attached alongwith for your sign and further process

Bhandari
(Dr. Santosh Gandhi/Mr. Pradeep Sonwane)
NAAC Criteria VII Committee members

M. More
Mr. P. M. More
Sr. Clerk

Thanking you,
Yours Sincerely,

Ashwini R. Madgulkar
(Dr. Ashwini R. Madgulkar)
Principal
AISSMS College of Pharmacy
Pune-1

Encl.: Sealed Quotation Envelope for Sign

3/5/2023 -
Submitted
Only one quotation is
here -
[Signature]
1050
APL
1050
05/06/2023

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' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.: COP/PN/2023-24/PO/10.

Date: 04-08-2023

Work Order

To,
Conservation Education & Research Institute
Karve Road, Pune

Subject- Work order for Vermicomposting pit installation and purchase of medicinal plants at medicinal plant garden of the Pharmacy college.

Sir/Madam,
Please supply the Vermicomposting pit & install at medicinal plant garden to All India Shri Shivaji Memorial Society, College of Pharmacy, Kennedy Road Near R.T.O Pune-1 as per the specification stated below:-

Sr.No	Details of work	Units	Charges INR
1.	Commissioning of wet waste composting unit in pots Rs. 5000/- per unit: Including following components 1.Container for composting unit. 2.Compost culture. 3.Initial set-up. 4. 6 Follow up visits. 5. Training to housekeeping staff.	06	30,000/-
2.	Medicinal plants – Rs. 100/- per plant. (Includes only transportation of plants and not the pots)	50	5,000/-
Total Expenditure			35,000/-

Terms & conditions :-

- A) Taxes : Inclusive of GST
B) Payment : 50 % Advance
C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm along with the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill along with All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.



‘ सत्यमेव जयते ’

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

26058208
26058204

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.


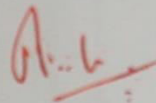
www.aissmscop.com Email: contact@aissmscop.com College ID No.: PU/PH/Pharm/117/(1996)

Ref. No.:

Date :

- E) **Transportation** : Free delivery at College of Pharmacy Premises
F) **Delivery period** : Within 2-3 days from the date of acceptance of Purchase order.
G) **Other** : The Society reserves the right to cancel the Purchase Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
H) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSMS College of Pharmacy."



Shri Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56, Shivajinagar, Pune-411005

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CONSERVATION EDUCATION & RESEARCH INSTITUTE

To

Date:8/8/2023

The Principal,
AISSMS College of Pharmacy
Sangam wadi, Shivaji Nagar,
Pune

Sub: Quotation / Proforma Invoice no 2023/8/02 for Installation of Composting Unit and Medicinal Plant Garden at your college campus.

Dear Madam,

Thank you for accepting our proposal of setting up composting unit and medicinal plant garden at the Sangamwadi campus of AISSMS. Here are the details of the work .

Sr No	Details of work	units	Charges INR
1.	Commissioning of wet waste (Garden Waste) composting unit in pots Rs. 5000/- per unit	6	30000
	Including following components		
	Container for composting unit		
	Compost culture		
	Initial set-up		
	6 Follow up visits		
	Training to housekeeping staff		
2.	Medicinal Plants Rs. 100/ per plant	50	5000
	Includes only transportation of plants and not the pots		
	Total		35000/-

Terms and instructions : 50%

The cheque to be drawn in favour of "Conservation Education and Research Institute" Acc No- Saving-04470100004626, Bank of Baroda, Karve Road
IFSC- BARB0KARVE

Thank You for the opportunity.

With regards,

Z.D. Kanhere
Dr. Z.D.Kanhere
Treasurer, CERI




Plot 6, Shailesh Society, Nav Sahyadri Post Pune-411052 Ph:-5444821 E-mail:-ceri@hotmail.com

Regd No.
Maharashtra/311/2003/Pune

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3. Biomedical Waste Management

October Bill submit
2021 to Dipa Madam

 		JAS-ANZ IS09001:2015 EMS 14001:2004 Reg. No. RP/ 8395					
OCCUPIER NAME: A I S S M S COLLEGE OF PHARMACY ADDRESS: KENNEDY ROAD NEAR R.T.O PUNE - 411001 PH.NO.: 020 26162429,26058204,9422083310		BARCODE REF.: 004306 REG NO.: S3050010 DIVISION: PMC Unregistered PESPL Direct GSTIN/UIN: 27AAATA1675PIZD INV.NO: U-II/BMW/3276 INV.REF.: PESPL/S3050010/2021-2022/Oct INV DATE: 31-Oct-2021					
BILL OF SUPPLY :For the Treatment of BIO-MEDICAL WASTE BILLING PERIOD :01-Oct-2021 To 31-Oct-2021							
BILL OF SUPPLY FOR - COLLECTION, STORAGE, TRANSPORTATION, PROCESSING AND FINAL DISPOSAL OF BIO-MEDICAL WASTE (SAC Codes : 999424 / 999433)							
BILL OF SUPPLY							
Particulars of billing for the Oct 2021	Category	Beds	Received BMW(Kg)	Covid-19 BMW(Kg)	Non Covid-19 BMW(Kg)	Covid-19 BMW Rate(Rs)	AMOUNT (Rs)
COVID-19 BMW Charges	SPECIAL CATEGORY	N/A	0.000	0.000	0.000	87.00	0.00
Excess Weight Charges	Category	Beds	Non-COVID BMW (kg)	Assured Weight(Kg)	Excess Weight(kg)	Excess BMW Rate(Rs)	
Excess Weight Charges	SPECIAL CATEGORY	N/A	0.000	25.000	0.000	90.40	0.00
MONTHLY FIX CHARGE							2260.00
Transport Charges for COVID-19 BMW							0.00
TOTAL BMW CHARGES FOR THE MONTH OF							2260.00
CGST ON 2260.00 @ 0.00 % :							0.00
SGST ON 2260.00 @ 0.00 % :							0.00
IGST ON 2260.00 @ 0.00 % :							0.00
Total GST							0.00
OVERDUE INTEREST @0% PER MONTH ON:49834.00							0.00
TOTAL BILL FOR PERIOD: Oct 2021							2260.00
PREVIOUS BALANCE:							DR 49834.00
NET BALANCE TO BE PAID							DR 52094.00
AMOUNT PAYABLE : Rupees Fifty Two Thousand Ninety Four Only							
Bank Details for RTGS/NEFT : Bank of Maharashtra , Deccan Gymkhana Br, Pune-411004 , C/A No 60039191720 , IFSC : MAHB0000003 , Cheque / DD (favouring: Passco Environmental Solutions Pvt. Ltd.) Please mention Reg.No. S3050010 on your cheque, NEFT / RTGS for proper accounting. Note: Biomedical Waste Management Services to Clinical Establishments are exempted from GST.							
PESPL Registration Details GSTIN : 27AADCP8396C1Z5 PAN : AADCP8396C		ANY OBJECTION IN THIS BILL MUST BE RAISED WITHIN SEVEN WORKING DAYS.		This is a Computer generated invoice and does not require a Signature PASSCO Environmental Solutions Pvt. Ltd.			
*BMW ANNUAL CERTIFICATE WILL BE ISSUED BY PESPL, ONCE IN A YEAR IN THE MONTH OF JANUARY. Please pay the outstanding by 30 Nov 2021 to avoid interest							
PASSCO ENVIRONMENTAL SOLUTIONS PVT. LTD. Operator Common Bio-Medical Waste Treatment Facility for P.M.C./P.C.M.C. Area Regd. Office : Plot No. 34/4, Hinduravadi, Behind Sirsiya Pharmaceutical Mills, Pune-411 004, India. Tel/Fax: +91 20-266074152, 2056 1099 P.M.C. Site Office : Karashi Deematarum Compound, Next to Naidu Hospital, Pune - 411 001 P.C.M.C. Site Office : S. No. 123, 124, 125 YCM Hospital, Ground Floor, Sant Tukaram Nagar, Pune-411 013. Tel.: +91 20 4736 2346, 2763 2108 • Email : info@desk@passco.in • Website : www.passco.in CIN : U33129PN2005PTC020340							

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ISO 9001:2008 EMS 14001:2004
Reg. No. X7918199



OCCUPIER NAME: A I S S M S COLLEGE OF PHARMACY	BARCODE REF.: 004306
ADDRESS: KENNEDY ROAD NEAR R.T.O PUNE 411001	REG NO.: 53050010
PH NO.: 26058204, 9422083310	DIVISION: PMC Unregistered PESPL Direct
	GSTIN/UID: 27AAAJA1673FZD
	INV.NO.: U-18BMW/45
	INV.REF.: PESPL/53050010/2022-2023/May
	INV DATE: 09-Jun-2022

BILL OF SUPPLY For the Treatment of BIO-MEDICAL WASTE
BILLING PERIOD: 01-May-2022 To 31-May-2022

BILL OF SUPPLY FOR - COLLECTION, STORAGE, TRANSPORTATION, PROCESSING AND FINAL DISPOSAL OF BIO-MEDICAL WASTE (SAC Codes : 999424 / 999433)
BILL OF SUPPLY

Particulars of billing for May 2022	Category	Received BMW(Kg)	Allowed Wt(Kg)	Excess Wt(Kg)	Rate(Rs)	Amount(Rs)
MONTHLY FIX CHARGE	SPECIAL CATEGORY - AW 25 - NO GST				2190.00	2190.00
COVID-19 BMW CHARGES	SPECIAL CATEGORY - AW 25 - NO GST	0.000			87.00	0.00
EXCESS WEIGHT CHARGES	SPECIAL CATEGORY - AW 25 - NO GST	0	25.000	0.000	95.60	0.00
TRANSPORT CHARGES						0.00
MONTHLY BMW CHARGES FOR THE MONTH OF May 2022						2190.00
					COST ON 2190.00 @ 0.00 %	0.00
					SGST ON 2190.00 @ 0.00 %	0.00
					IGST ON 2190.00 @ 0.00 %	0.00
					Total GST	0.00

TOTAL BILL FOR PERIOD: May 2022	2190.00
PREVIOUS BALANCE	CR 2036.00
NET BALANCE TO BE PAID	DR 354.00

AMOUNT PAYABLE: Rupees Three Hundred Fifty Four Only
Bank Details for RTGS/NEFT : Bank of Maharashtra " Deccan Gymkhana Br, Pune-411004, C/A No 60039/191720, IFSC : MAMH0000003, MICR Code : Cheque / DD (Favouring: Passco Environmental Solutions Pvt. Ltd.) Please mention Reg.No. 53050010 on your cheque, NEFT/RTGS for proper accounting.
Note : Bio-medical Waste Management Services to Clinical Establishments are exempted from GST.

PESPL Registration Details GSTIN : 27AADCP8396C125 Pan No : AADCP8196C	ANY OBJECTION IN THIS BILL MUST BE RAISED WITHIN SEVEN WORKING DAYS.	THIS BILL IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE PASSCO Environmental Solutions Pvt. Ltd.
--	--	--

*BMW ANNUAL CERTIFICATE WILL BE ISSUED BY PESPL ONCE IN A YEAR IN THE MONTH OF JANUARY.
Please pay the outstanding by 31 Jul 2022 to avoid interest

PASSCO ENVIRONMENTAL SOLUTIONS PVT. LTD.
Operator Common Bio-Medical Waste Treatment Facility for P.M.C./P.C.N.C. Area
Regd Office : "Saraswati" 3rd Floor, Behind Sanku Pharmacy, Pune-411 004, India. Telephone : +91-20-6602 4700, 2546 7006
P.M.C. Site Office : Kalash Construction Compound, Near to Nalla, HADAPSAR, Pune - 411 007.
P.C.N.C. Site Office : S. No. 172, 173, 174, N.E.M. Hospital, Ground Floor, Sant Tukaram Nagar, Hadapsar-411 016, Tel. : +91 20 2740 0286, 8725 2180
E-mail : info@passco.in Website : www.passco.in
CIN : U33129PN2005PTC029340

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4. E-waste management (Repairable): Monitors and CPUs are repaired and reused in most of the cases. (Annual Maintenance Contract with A Square Enterprises)


:-INVOICE:- (Original)

<p>A SQUARE ENTERPRISES SURVE NO.23, HOUSE NO.36, NEAR KAKADE PALACE HALL, NEW GAONTHAN, KARVENAGAR, PUNE PAN : BBAPS1588R E-mail : asquareenterprisesa2@gmail.com</p> <p>Buyer THE PRINCIPAL ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S COLLEGE OF PHARMACY KENNEDY ROAD, PUNE</p>	Invoice No. A2/22 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 3-Jul-2023 Mode/Terms of Payment IMMEDIATE Other Reference(s) Dated Dated Destination Dated
---	--	---

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC FOR THE COMPUTERS & PRINTERS FROM THE PERIOD OF 1st APRIL 2023 TO 30th JUNE 2023 (COMPUTER QTY. 85 Nos. x RATE 660/-) (PRINTER QTY. 20 Nos. x RATE 310/-)				15,575.00
Total					15,575.00

Amount Chargeable (in words) E. & O.E
Rs. Fifteen Thousand Five Hundred Seventy Five Only

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

for A SQUARE ENTERPRISES

 Authorised Signatory

This is a Computer Generated Invoice

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' सत्याला मरण नाही '

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF PHARMACY

(Approved by AICTE & PCI, New Delhi, Recognized by Govt. of Maharashtra
and Affiliated to Savitribai Phule Pune University)

Kennedy Road, Near R.T.O., Pune - 411 001.

www.aissmscop.com Email: contact@aissmscop.com

College ID No.: PU/PN/Pharm/117/(1996)

26058208
26058204

Ref. No.:

Date :

COP/PN/PO/2020-2021/

11/09/2020

To,

Laser Arts,

3, Indira Apartment, 1210-B,

Sadashiv Peth, Behind Durvankur,

Off Tilak Road, Pune

Sub: Repair of Motherboard and Replacement of Hard Disk

Sir / Madam,

1) Please supply/repair the following to AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001, of All India Shri Shivaji Memorial Society as per the terms and conditions stated below.

SN	Particulars with Specification	Rate/Item (Rs)	Qty	Total Price (Rs.)
1	SEGATE SATA 500 GB HARD DISK	3,975/-	01	3,975/-
2	LENOVO MOTHERBOARD REPAIR CHARGES (CHANNGE DISPLAY I?C, MOSPATE, ETC	2,050/-	01	2,050/-
			Grand Total	6,025/-


2) Terms and conditions

- a) Taxes : All Inclusive
b) Delivery period/Time : One week
c) Payment conditions : After delivery and successful installation
d) Any other : Warranty 01 Year

The Society reserves the right to cancel the purchase order without giving any reason/notice, if the delivery period or other terms and conditions given above are not fulfilled.

The Bill should be submitted in triplicate in favor of Principal, AISSMS College of Pharmacy, Kennedy Road, Near R.T.O. Pune - 411 001.

Yours faithfully


Honorary Secretary
AISSMS, Shivaji Nagar, Pune-05

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QUOTATION



Laser Arts

Computers - Maintenance & Sales
Networking - LAN, WAN
Software - Micro ERP, Systems Integration
Power - UPS, Stabilisers, Generators
Annual Maintenance Contracts

Mob. : 9922075684 / 9765603103

OFFICE No. : 3, Indira Apts., 1210-B, Sadashiv Peth, Behind Durvankur,
Off Tilak Road, Pune - 411 030. E-mail : laserarts@hotmail.com

TO
THE PRINCIPAL
AISSMS'S COLLEGE OF PHARMACY
KENNEDY ROAD,
PUNE

ENQ. NO. VERBAL

QTN NO. LA20/027

DATE :

DATE 18/08/2020

SUBJECT QUOTATION FOR MOTHERBOARD REPAIRING WORK

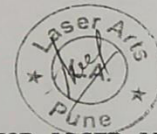
AISSMS College of Pharmacy Pune 1	
Inward No.	23-2
Date	18-08-2020

NO	PARTICULARS	QTY	RATE	AMOUNT
1	LENOVO MOTHERBOARD REPAIRING CHARGES (CHABGE DISPLAY I/C, MOSPHATE ETC.)	01 No.	2,050.00	2,050.00
TOTAL				2,050.00

*(Due to the ongoing outbreak of the Coronavirus & lockdown condition, We have shortage in the market of goods & material. We will fullfill requirements as per material availability at the situation)

AND CONDITIONS:


1. TAXES : INCLUDED
2. DELIVERY : WITHIN 4/5 WORKING DAYS
3. PAYMENT : IMMEDIATE
4. VALIDITY : 15 DAYS



FOR LASER ARTS,
PUNE

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5. ERP Software Usage Reduce Extent of Paper Work



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

55-56, Shivajinagar, Pune - 411005, Maharashtra, India
Tel: +91 20 2553 4661 / 62 Email: honsecretary@aiissms.org
www.aiissms.org



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary
No 3/315

15 JUL 2019

WORK ORDER

To,
Akron Systems,
Off No.12, Akshar Plaza,
Opp. Sasne Ground,
Tarubai Park,
Kolhapur- 416001.

Sub: Supply of ERP software

Dear Sir/ Madam,
Please supply the ERP software (with all the modules mentioned in the table in Annexure-I) to all the Institutes of All India Shri Shivaji Memorial Society, as per the rate - terms and conditions mentioned below.

Sr. No.	Name of Items with specification	Total No of students	Rate per students (Rs.)	Amount (Rs.)
1.	ERP software charges for the Year 2019-20 including all the modules specified in Annexure - I and cloud server charges	12000 Nos	370.00	4440000.00
Sub Total Rs :				4440000.00
GST 18% :				799200.00
Total Amount Rs :				5239200.00


(Rs. Fifty Two Lakh Thirty Nine Thousand Two Hundred Only)

Terms and Conditions:

1. The modules to be supplied as per the list in annexure- I
2. The terms and conditions to be followed as per the annexure - II
3. The Society reserves the right to cancel the work order without giving any reason / notice, if the terms and conditions given below are not fulfilled.

The bill should be submitted in the name of "Principal " AISSM Society's College of Engineering, Kennedy Road, Near R.T.D , Pune-411 001".

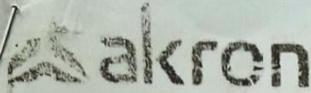
Received
15/07/2019
Sumeet Khator



CC to: The Principal AISSM Society's Technical Institutes

Shri Malojiraje Chhatrapati
Honorary Secretary
All India Shri Shivaji Memorial Society
55-56 Shivajinagar Pune-7

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ERP

TAX INVOICE

Original Copy
AS2021-22-138

AKRON SYSTEMS

DF-12, Akshar Plaza, Opp. Sasne Ground, Tarabai Park.,
Kolhapur, MH (27) 416001, IN
919923990000
md@akronsystems.com
GSTIN: 27AIAPK2377C3ZI PAN: AIAPK2377C
GST: 27AIAPK2377C3ZI Contact Name: Ms.Kalpna Karajgar

Amount Due: ₹1,20,065.00

Issue Date: 18 - Aug - 2022
Due Date: 02 - Sep - 2022
Place of Supply: MH (27)

Bill To

AISSM Society's college of Pharmacy
Mr. Sachin Kulkarni 9890027517
55,56 Shivaji Nagar, Pune, MH (27) 411 005, IN
honsecretary@aissms.org 91 20 2553 4661
GSTIN: 27AAATA1675P1ZD PAN: AAATA1695P

AISSMS
College of Pharmacy
Pune-1
Inward No. 27-1
Date 22-08-2022

Sl No	HSN/SAC	Qty PSPY	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
1	WEBDESK CLOUD ERP MIS Cloud ERP subscription period 1st Dec 2021 to 31 st May 2022	550 01	185.00	1,01,750.00	9,157.50 9%	9,157.50 9%	1,20,065.00

Bank Name: ICICI Bank Ltd

Account Number: 777705599090

Branch Name: Rajarampur

IFSC Code: ICIC0000166

Total @18% 1,01,750.00 9,157.50 9,157.50 1,20,065.00

Total Taxable Value ₹1,01,750.00

Total Tax Amount ₹18,315.00

Total Value (in figure) ₹1,20,065

Total Value (in words) ₹ One Lakh Twenty Thousand Sixty-five Only

Terms & Conditions

- 1) Due date within 15 days from invoice date. Overdue payment will be charged with interest @ 2% for the outstanding balance per week.
- 2) Cheque dishonor charges a minimum ₹ 500/-

Isujgar
Provider Signature

Receiver Signature

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES
SITE OFFICE



55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org

क. 604

दि. १७.१०.२०२३

प्रति,

मा. ऑनररी सेक्रेटरी

ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

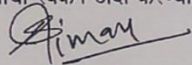
विषय : श्री मल्टीसेल्स कॉर्पोरेशन, पुणे यांचे बिल अदा करणेबाबत
संदर्भ : १. साईट ऑफीसचे पत्र क्र. ३३९ दि. २३.६.२०२३

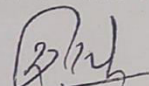
महोदय,

उपरोक्त संदर्भीय विषयास अनुसरून संस्थेच्या केनेडी रोड, पुणे - १ या कॅम्पमधील राजर्षी छत्रपती शाहु महाराज यांच्या पुतळयासमोरील लॉनमधील स्पिंकलर सिस्टीम खराब झालेली होती. सदर स्पिंकलर सिस्टीम दुरुस्त करण्याचे काम संस्थेचे प्लंबिंग मटेरिअलचा पुरवठा करणारे मान्यता प्राप्त पुरवठादार श्री मल्टीसेल्स कॉर्पोरेशन, पुणे यांच्याकडून आपल्या मंजूरीनुसार करून घेतलेले आहे. सदर कामाचे बिल त्यांनी रक्कम रु. ३७,८४२/- चे सादर केलेले आहे. सदर बिलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र.	पुरवठादाराचे नाव व पत्ता	खरेदी करण्यात आलेल्या साहित्य / मटेरिअल इ. चा तपशिल	सदर पुरवठादार यांच्या बिलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	Shree Multisales Corporation 210, Bavadhan (Khurd), Pune - 411 021	स्पिंकलर सिस्टीमची दुरुस्तीची कामे केली.	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017274				
अ. क्र.	बिल क्रमांक	बिल दिनांक	बिलाची मुळ रक्कम रु.	जी.एस.टी रक्कम रु. १८%	एकुण बिल रक्कम रु.	टीडीएस (२%)	पुरवठादारास अदा करावयाची एकुण रक्कम रु.
१	26	५.१०.२०२३	३२,०७०/-	५,७७२/-	३७,८४२/-	६४१/-	३७,२०१/-

तरी श्री मल्टीसेल्स कॉर्पोरेशन, पुणे यांना त्यांच्या वरील प्रमाणे बिलाची देव्य रक्कम अदा करण्यास आपली मंजूरी मिळावी. आपली मंजूरी मिळयानंतर वरील पुरवठादार यांना बिलाची रक्कम अदा करण्यात येईल. कळावे,


प्रस्ताव तयार करणाराचे नाव व सही
वि. एस. लिमण


प्रोजेक्ट मॅनेजर
एस.जी. पाटील

[BACK TO INDEX](#)

7.1.2.5: DIYANGJAN-FRIENDLY, BARRIER FREE ENVIRONMENT

1. Ramp / Rails (Bill)

Sai Samarth Constructions
Engineers & Contractors

403 K, Amod Ankur Society, S. No. 38/1, Kothrud, Pune 29. Mob. 9822672734

Date : 07/03/2017

To,

Hon. Secretary
All India Shri Shivaji Memorial Society
Shivajinagar, Pune - 411 005

SUB :- Bill for Construction of Ramp in MS Structural & Concrete for Physically Handicapped Persons at AISSMS's College of Pharmacy, Kennedy Road, Pune - 411 001

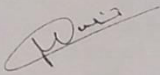
Ref : your work Order no. COP/PN/PO/2016-17/47

Dear Sir,

We are herewith submitting Bill for Construction of Ramp in MS Structural & Concrete for Physically Handicapped Persons at AISSMS's College of Pharmacy, Kennedy Road, Pune - 411 001 amounting to Rs. 59,988/- (Rupees. Fifty Nine Thousand Nine Hundred Eighty Eight Only)

Thanking You

Yours Faithfully

Sai Samarth Construction

Partner

[BACK TO INDEX](#)

SAI SAMRATH CONSTRUCTION

Kothrud, Pune - 411 029

Bill for Construction of Ramp in MS structural & Concrete for Physically Handicapped Persons at AISSMS's College of Pharmacy

S.No	Description	Qty	Unit	Rate	Amount
1	Providing and fabricating structural steel work as per detail design and drawing or as directed, including cutting, fabrication, hoisting, erecting, fixing in position, making riveted/bolted/welded connections and two coats of anticorrosive paint and over it two coats of oil painting complete. etc.	0.31	mt	80,250.00	24,878.00
2	Providing and laying, supplying and fixing in position torque and mild steel reinforcement cutting, bending cranking, binding tacking, welding and supporting as required complete for all RCC works such as raft, footings, foundations, columns, beams, slabs, floor slabs, vault, lintels, chajjas, architectural projection, sumpwell, coping, pardis, patlis, staircase canopies etc., 18 gauge binding wire, the steel to conform Indian standard specifications IS/1786 or its latest edition and as per structural engineers details drawings (for all R.C.C works) (tasted steel)				
a	torque steel (TMT-FE-500)/ MILD Steel	0.218	mt	79,500.00	17,331.00
3	Providing and laying in situ, plain cement concrete (1:3:6) using 50% river sand and 50% crushed sand for foundation and bedding and at place as directed, of trap / granite / quartzite / gneiss metal including consolidation, compacting, bailing out water, formwork, either in wood or in sheet metal, all to shape and size as directed, complete	0.23	cum	5,750.00	1,316.00
4	Providing and applying Oil Paint in MATT finish of approved colour and shade to old and new surface in two coats including scaffolding, preparing the surfaces polishing cleaning etc. complete (including the primer coat) (FOR WALLS)	31.00	sqm	105.00	3,255.00

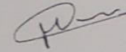
Sai Samarth Construction

Partner

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5	Providing and laying polished machine cut Kotah stone slabs 35mm to 40mm thick for treads and risers of steps and staircases with rounded nosing for the treads on a bed of 1:2 cement mortar including cement float, filling joints with neat cement slurry, curing polishing and cleaning complete.				
a	Kotha Risers	1.17	RM	260.00	304.00
b	Kotha Treads	1.17	RM	604.00	707.00
7	Supply of Floor Matting	6.6	sqm	1,848.00	12,197.00
Total					59,988.00

Sai Samarth Construction




Partner

600841, 842.
 Paid by Cheque No..... dt 09/3/2017.
 Paid to ~~.....~~
 8/20/24.

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2. Lift (Maintenance Bill)



AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY
PREMIER HERITAGE GROUP OF INSTITUTES

SITE OFFICE
55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



College of Pharmacy
Pune-1
Inward No. 118-5
Date 28-12-2022
दि. २१.११.२०२२

क. 515

प्रति,
ऑनररी सेक्रेटरी,
ऑल इंडिया श्री शिवाजी मेमोरीअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

A.I.S.S.M. SOCIETY
PUNE
Inward No. 7828
Date: 28/12/2022

विषय : Otis Elevator Company (India) Limited यांचे वार्षिक देखभाल दुरुस्तीचे बिल अवा कारणेबाबत.
संदर्भ : साईट ऑफीसचे पत्र क्र. ३८१ दि. ३०.९.२०२२

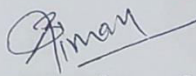
महोदय,

वरील संदर्भीय विषयानुसार संस्थेचे कॉलेज ऑफ फॉर्मसी, केनेडी रोड, पुणे - १ या महाविद्यालयात इमारतीमध्ये Otis Elevator Company (India) Limited यांच्या २ Lift बसविण्यात आलेल्या आहेत. सदर Lift चे वार्षिक देखभाल दुरुस्तीचे काम Otis Elevator Company (India) Limited यांना एकुण रक्कम ३,३८,४५०/- या रक्कमेस दि. १.११.२०२२ ते ३१.१०.२०२३ या एक वर्षाच्या कालावधीसाठी दिलेले आहे. त्यानुसार त्यांनी सदर कामाचे १००% अॅडव्हॉन्स रक्कमेचे बिल एकुण रक्कम रु. ३,३८,४५०/- चे सादर केलेले आहे. सदर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

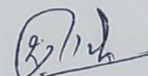
अ. क्र	टेकेंदाराचे नाव व पत्ता	करण्यात आलेल्या कामाचा तपशिल	सदर टेकेंदार यांच्या विलाची रक्कम ज्या खात्यामधुन अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.				
१	OTIS Elevator Company (India) Limited, 9 th Floor, Magnus Towers, Mindspace, Link Road, Malad (West) MUMBAI - 400 064	Otis Elevator Company (India) Limited चे वार्षिक देखभाल दुरुस्तीचे काम	Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265				
अ. क्र	विल क्रमांक	विल दिनांक	विलाची मुळ रक्कम रु.	जि.एस.टी रक्कम रु.	एकुण विल रक्कम रु.	टीडीएस (१०%)	टेकेंदारास अदा करावयाची एकुण रक्कम रु.
१	MH/O/2210866	१.११.२०२२	२,८६,८६४/-	५१,६३६/-	३,३८,५००/-	२८,६८६/-	३,०९,८१४/-

तरी Otis Elevator Company (India) Limited यांना त्यांच्या वरीलप्रमाणेची विलाची देव्य रक्कम अदा करण्यास आपली मंजूरी मिळावी. आपली मंजूरी मिळ्यानंतर वरील टेकेंदार यांना धनादेशाद्वारे/ ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल.

कळावे,

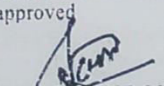


प्रस्ताव तयार करणाराचे नाव व सही
व्ही. एस. लिमण

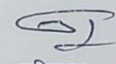


प्रोजेक्ट मॅनेजर
प्र. जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved



CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.



खजिनदार
ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरीअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५

CHIEF ACCOUNTS OFFICER
All India Shri Shivaji Memorial Society
Pune - 411 005

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OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT


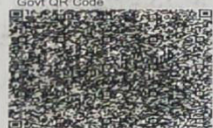
Otis Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAAC00481E1ZR GST Invoice No. : MH/O/2210866 GST Invoice Date : 01-Nov-2022 Whether tax payable under RCM : No Doc period Start date : 01-Nov-2022 Doc period End date : 31-Oct-2023		Contract No. : ML8449 Billing Terms : Yearly [Nov] - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 2 Transaction ID : 2749058 Service Executive Name : SALEEM ABBAS SHAIKH Contact No. : 9503070786 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y	
Customer Name & Address : ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY Attn: DR. S. W. DHARMADHIKARI COLLEGE OF PHARMACY, KENNEDY ROAD, NEAR R.T.O. OFFICE, PUNE - 411001 City : PUNE Pin code : 411001 State & State Code : MAHARASHTRA - 27 GST Number : 27AAATA1675P1ZD		Recipient/Site Address : COLLEGE BUILDING 55-56, SHIVAJI NAGAR, PUNE, MAHARASHTRA, PUNE - 411001 City : PUNE Pin code : 411001 State & State Code : MAHARASHTRA - 27 PAN number : AAATA1675P GST Number : 27AAATA1675P1ZD	

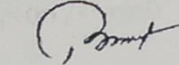
Government :	No	PAN No. :	P.O. No. :	AMOUNT (Rs.)
HSN		DESCRIPTION		
995469		Basic Amount		286,864.00
		Add:- SGST @ 9 %		25,817.76
		Add:- CGST @ 9 %		25,817.76
Amount :				338,499.52

ONLINE PAID
 26 DEC 2022

Rupees: Three lacs thirty-eight thousand four hundred ninety-nine and fifty-two paise only

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L8449	01 Nov 22	31 Oct 23	143,432.00	25,817.76	169,249.76
L8450	01 Nov 22	31 Oct 23	143,432.00	25,817.76	169,249.76
Total :			286,864.00	51,635.52	338,499.52

Payment QR Code  Govt QR Code 

OTIS ELEVATOR COMPANY (INDIA) LIMITED
 Authorized Signature 

IRN : e9945528798cb258623e90499882ade360b8dab897c022210fae86824513e976

Terms & Conditions:
 1. CASH NOT ACCEPTED.
 2. Payable on presentation, interest @ 21% p.a. would be levied on delayed payments
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments - Our Bank Account details (Please indicate Invoice number as reference for further communication)
 Name of account : Otis Elevator Company (India) Limited
 Branch : Citibank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037
 MICR Code : 400037002 IFSC Code: CITI0100000

*As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com ** In case of change in address or other relevant details please intimate on your letter head.

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AISSMS

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY

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SITE OFFICE

55-56, Shivaji Nagar Pune 411005, Maharashtra, India
020 2553 4661 / 2553 4662, www.aiissms.org



AISSMS
College of Pharmacy
Pune-1

Inward No. 109-8
Date 17/02/2022

Pharmacy

क. 380

प्रति,
ऑनररी सेक्रेटरी,
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
शिवाजीनगर, पुणे - ४११ ००५

A.I.S.S.M. SOCIETY
PUNE
Inward No. 8001

8001
16/2/22

दि. 22.12.2021

विषय : Otis Elevator Company (India) Limited यांचे वार्षिक देखभाल दुरुस्तीचे बिल अदा करणेबाबत .
संदर्भ : साईट ऑफीसचे पत्र क्र. २८१ दि. २५.१०.२०२१

महोदय,

वरील संदर्भीय विषयानुसार संस्थेचे कॉलेज ऑफ फॉर्मसी, केनेडी रोड, पुणे - १ या महाविद्यालय इमारतीमध्ये Otis Elevator Company (India) Limited यांच्या २ Lift बसविण्यात आलेल्या आहेत. सदर Lift चे वार्षिक देखभाल दुरुस्तीचे काम Otis Elevator Company (India) Limited यांना एकूण रक्कम ३,०७,७२७/- या रकमेस दि. १.११.२०२१ ते ३१.१०.२०२२ या एक वर्षाच्या कालावधीसाठी दिलेले आहे. त्यानुसार त्यांनी सदर कामाचे १००% अॅडव्हॉन्स रकमेचे बिल एकूण रक्कम रु. ३,०७,७२७/- चे सादर केलेले आहे. सदर विलाची छाननी केली असता ते खालील प्रमाणे देव्य आहे.

अ. क्र.	टेकेदाराचे नाव व पत्ता		करण्यात आलेल्या कामाचा तपशिल			सदर टेकेदार यांच्या विलाची रक्कम ज्या खात्यामधून अदा करावयाची आहे त्या बँकेचे नाव, पत्ता व खाते क्र.	
१	Otis Elevator Company (India) Limited, 9 th Floor, Magnus Towers, Mindspace, Link Road, Malad (West) MUMBAI - 400 064		Otis Elevator Company (India) Limited चे वार्षिक देखभाल दुरुस्तीचे काम			Bank of Baroda, Shivajinagar, Pune - 411 005 Account No. 04510100017265	
अ. क्र.	विल क्रमांक	विल दिनांक	विलाची मुळ रक्कम रु.	ट्रि. एच. टी रक्कम रु.	एकूण विल रक्कम रु.	टीडीएल (१०%)	टेकेदाराला अदा करावयाची एकूण रक्कम रु.
१	17/01/2021/170	20/12/2021	२,६०,७८९/-	४६,९४४/-	३,०७,७२७/-	२६,०७२/-	२,८१,६५६/-

तरि Otis Elevator Company (India) Limited यांना त्यांच्या वरीलप्रमाणे विलाची देव्य रक्कम (अर्ध) करण्यास आपली मंजुरी मिळावी. आपली मंजुरी मिळव्यानंतर वरील टेकेदार यांना घनादेशबदारे/ ऑनलाईन पध्दतीने विलाची रक्कम अदा करण्यात येईल.

कळावे,

प्रस्ताव तयार करणाऱ्याचे नाव व सही
डि. एस. लिपच

प्रिन्सिपल सेजर
एस.जी. पाटील

Submitted to the Honorary Secretary
Bill is verified and found correct.
May be approved.

CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society,
Pune 411 005.

ऑनररी सेक्रेटरी
ऑल इंडिया श्री शिवाजी मेमोरिअल सोसायटी
५५-५६, शिवाजीनगर,
पुणे - ४११ ००५

ONLINE PAID

08 FEB 2022

[BACK TO INDEX](#)



Printed on 26/12/2022 04:23:02 PM IST

View Transaction Details

General Transaction Details

Transaction Type: Fund Transfer Other Bank Account	Pay From Account: AISSMS
Beneficiary Type: Personal Payees	Nickname: OTIS ELEVATOR CO INDIA LT
Amount: INR 3,09,814.00	Frequency Type: One Time
Payment Date (dd/MM/yyyy): 26/12/2022	Account Number: 04510100017265
Reference ID: 1333568346	
Transaction Status: Success	
Marked For Stop: No	Remarks: BILL NO 2210866
Network: NEFT	

Amount & Frequency Details

Total Amount: INR 3,09,814.00	Total Charge Amount: INR 0.00
Transaction Currency: INR	