

Year (2021-2022)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Page NO
	equipment	4,37,047	<u>5</u>
	equipment	38,151	<u>19</u>
Fix Assest	equipment	5,500	<u>21</u>
	equipment	20,00,000	<u>32</u>
	Computer equipment	1,30,500	<u>34</u>

Year (2020-2021)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Page NO
	equipment	3,80,00	<u>52</u>
Fix Assest	Computer equipment	11,000	<u>78</u>
	equipment	1, 15,640	<u>89</u>

Year(2019-2020)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Page NO
	equipment	86,842	<u>147</u>
Fix Assest	computer	18,000	<u>121</u>

Year(2018-2019)

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Page NO
	furniture	1,50,000.00	<u>169</u>
	furniture	87,845.00	<u>180</u>
Fix Assest	furniture	12,922.00	<u>190</u>
	furniture	9,981.00	<u>197</u>
	furniture	1,32,632.00	<u>198</u>
	Computer &peripheral	1,49,800	<u>202</u>
	Computer &peripheral	78,000	<u>213</u>
	Computer &peripheral	30,208	<u>215</u>
	Computer &peripheral	24,072	<u>237</u>
	equipment	1,31,143	<u>245</u>
	equipment	26,506	<u>256</u>
	equipment	85,000	<u>273</u>
	equipment	11,300	<u>281</u>
	equipment	1,32,750	<u>295</u>

2017-2018

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Lakhs)	Page NO
	Computer and peripheral	2,020	<u>339</u>
	Computer and peripheral	1,700	<u>340</u>
	furniture	50,026	<u>430</u>
	Computer and peripheral	98,572	<u>314</u>
	Computer and peripheral	6,700	<u>384</u>

	Computer and peripheral	51,269	<u>388</u>
	Computer and peripheral	60,000	<u>402</u>
	Computer and peripheral	1,75,000	<u>409</u>
	Computer and peripheral	13,073	<u>428</u>

**Aimil Ltd.**

Instrumentation & Technologies



Corporate Office: Naimex House, A-6, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
 Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

TAX INVOICE

L PAN No.: AACCA7217J

AIMIL GST NO: 07AACCA7217J1ZQ

Order No. C34270

Invoice No. TG2105350

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD
 ANANTRAO PAWAR COLLEGE OF ENGINEERING AND
 RESEARCH
 SR. NO 103, PARVATI

Dated 23-12-21

411009 - PUNE

OA No. C212776

MAHARASHTRA (India)

OA Date 23-11-21

State Code: 27

Contact: Mr. SACHIN YADAV, Tel:

Place of Supply MAHARASHTRA (27)

GSTIN: 27AAATA1681M1ZL PAN: AAATA1681M

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD
 ANANTRAO PAWAR COLLEGE OF ENGINEERING AND
 RESEARCH

SR. NO 103, PARVATI

411009 - PUNE

MAHARASHTRA (India)

State Code: 27

Contact: Dr. Abhay Shelar, Tel: 09850543335

GSTIN: 27AAATA1681M1ZL



Invoice No. 7900567da0071bd59e398ac37a5284a569ee614414bc700081ac9af746a29f2f

QR Code

Order No. APCOER/OFFICE/4974/2021-22

Dated 18-11-21

Sheet No. MJM-SOP-CIVIL-2021-81036

Dated 20-11-21

Bank Code	Description	HSN/SAC	Qty	Unit	Unit Price	Disc %	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
	Shipment No. PLG2105559						0.00	0.00	0.00	0.00	0.00	0.00	
20E-DG-1	EDI Compression Testng Machine 3000kN capacity	90248099	1.00	NO	370379.00		0.00	0.00	0.00	0.00	18.0	66,668.22	370379.00
	Sub Total												370,379.00
	CGST												0.00
	SGST/UTGST												0.00
	IGST												66,668.22
	TCS												0.00
	Total Sale Price with GST (Rs.)												437,047.22
	Invoice Rounding												-0.22
	Net Amount												437,047.00
													E & OE



It in Words FOUR LAKH THIRTY SEVEN THOUSAND FORTY SEVEN RUPEES ONLY

AIMIL (CIVIL)

100% PAYMENT AGAINST DELIVERY, INSTALLATION & DEMONSTRATION

F.O.R DESTINATION

PUNE

BY ROAD

GST EXTRA AS APPLICABLE

AIMIL APPROVED
TRANSPORTERSTRANSIT INSURANCE TO GSTIN: 07AACCA7217J1ZQ PAN: AACCA7217J CIN: U74899 DL1972 PLC 008093
BE BODING BY AIMIL LTD.



Aimil Ltd.

Instrumentation & Technologies



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

To,

The Manager,

Anantrao Pawar College Of Engineering,

Parvati, Pune-411009

Sub- To handover the cheque

Respected Sir/ Madam,

As per our telephonic discussion I Bhushan Divase would like to request you to handover the cheque of the bank to Mr Chandrakant Mane (employee of Aimil Ltd, Pune) for further process. Kindly fill the below details.

Bank Name - Axis Bank Limited
In d name of - Anantrao Pawar College of Engineering & Research
Amount (Rs) - 4,37,047/-
Amount (in words) - Four lac Thirty Seven Thousand forty Seven only
Cheque No - 459996

Thanking You.

For AIMIL Ltd.,

Authorised Signatory



BHUSHAN DIVASE

AXIS BANK

AXIS BANK LIMITED
PUNE-411005

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 13/01/2022
TIME 00:00:00

OF BEARER/या धारक अर्थात

Axis Limited

Payable Four Lakh Thirty Seven Thousand Fourty Seven Only

₹ 4,37,047/-

AXIS BANK LIMITED

PUNE-411005

For AXIS BANK LIMITED
Anant Bhatnagar Marathe Shiksha Pariksha
Anant Bhatnagar College of Engineering & Research

General Secretary

Treasurer

Principal

Payable to the order of the bearer of this cheque

459998 4112110114 350160* 31

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA



भारत सरकार का
Remission/Account Number Card
GRT/WUGER



भारत सरकार का
INCOME TAX DEPARTMENT

भारत सरकार का
REMISSION/ACCOUNT NUMBER CARD

भारत सरकार का
INCOME TAX DEPARTMENT

भारत सरकार का
REMISSION/ACCOUNT NUMBER CARD

Bhushan Divase-
9668572323

Chandrabhant. S. more

9294107768

**Aimil Ltd.**

Instrumentation & Technologies



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
 Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

To,
 The Manager,
 Anantrao Pawar College Of Engineering,
 Parvati, Pune-411009

Sub- To handover the cheque.

Respected Sir/ Madam,

As per our telephonic discussion I Bhushan Divase would like to request you to handover the cheque of the bank to Mr Chandrakant Mane (employee of Aimil Ltd, Pune) for further process. Kindly fill the below details.

Bank Name	-	<u>Axis Bank Limited</u>
In d name of	-	<u>Anantrao Pawar College of Engineering & Research</u>
Amount (Rs)	-	<u>4,37,047/-</u>
Amount (in words)	-	<u>Four lac Thirty Seven Thousand Forty seven only</u>
Cheque No	-	<u>459996</u>

Thanking You,

For AIMIL LTD.,

Authorized Signatory



BHUSHAN DIVASE



received
 Sachin
 Sachin Yashwantrao
 Department of Finance



Aimil Ltd.

Instrumentation & Technologies



Corporate Office: Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com
Invoice No: TG2105350
Invoice Date: 23-12-21

Products SUPPLIED SHALL HAVE WARRANTY AGAINST MANUFACTURING DEFECTS FOR 15 MONTHS FROM THE DATE OF INVOICE OR 12 MONTHS FROM THE DATE OF INSTALLATION WHICHEVER DATE IS EARLIER. Details of applicable Terms & conditions are given in the WARRANTY card attached with the Operating Manual of the Product.

Details:

ACCOUNT NAME : AIMIL LIMITED

CURRENT NAME : STATE BANK OF INDIA

ADDRESS : OKHLA INDUSTRIAL ESTATE, NEW DELHI

ACCOUNT NO. : 10577119674 IFSC CODE : SBIN0000727

BRANCH CODE : SBININBB248

TYPE OF ACCOUNT : CASH CREDIT



For AIMIL LIMITED

Authorised Signatory

AIMIL LTD. is registered under the MSMED Act 2006 as small scale industry vide registration No. 070091200903. Section 16 of the Act will be applicable if payment is delayed beyond the terms of the order.

The World Health Organization has declared that the present Covid-19 outbreak constitutes a Public Health Emergency of International Concern. Aimil is monitoring the situation regularly and taking precautions to ensure that our employees stay safe and healthy.

Due to travel bans across the world, international flights carrying goods have been disrupted, and there could be a delay in the supply of spare parts, components and accessories. Due to the evolving and unforeseeable nature of this pandemic, we consider this a Force Majeure event. We apologize for any inconvenience caused due to these delays. We remain strongly committed to serving all our customers, and ensure our best possible efforts to resolve issues as they arise."

e-Way Bill



1- E-way Bill Details

E-way Bill No: 711230373119

Generated Date: 23/12/2021 12:55 PM

Generated By: 07AACCA7217J1ZQ

Valid Upto:

Mode:

Approx Distance: 1488km

Type: Outward Supply

Document Details: Tax Invoice-TQ2195350-23/12/2021

Transaction Type: Regular

2- Address Details

From

To

GSTIN: 07AACCA7217J1ZQ

GSTIN: 27AAATA1661M1ZL

ANIL LIMITED

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD

DELHI

MAHARASHITRA

Dispatch From:

Ship To:

A-8 MOHAN CO-OP IND. EST., MATHURA ROAD, New Delhi, DELHI, 110044

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD, ANANTRAO PAWAR
COLLEGE OF ENGINEERING AND RESEARCH SR. NO 103, PARVATI Pune
MAHARASHTRA 411000

3- Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
90248099	EDI Compression Testing Ma & CIVIL	1.00 NOS	370379.00	0.00+0.00+18.00+0.00+0.00

Tot. Taxable Amt: ₹ 370379.00 CGST Amt: ₹ 0.00

SGST Amt: ₹ 0.00

IGST Amt: ₹ 66668.22

CESS Amt: ₹ 0.00

CESS Non-Advol Amt: ₹ 0.00 Other Amt: ₹ 0.00

Total Inv. Amt: ₹ 437047.22

4- Transportation Details

Transporter Id & Name: 29AABCV3609C1ZJ & VRL LOGISTICS LIMITED

Transporter Doc. No. & Date: - &



7 1 1 2 3 0 3 7 3 1 1 9



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web: <http://www.abmspcorpune.org> Email : abmspcorp@yahoo.com • office@abmspcorpune.org



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012



REF. NO.: -APCOER/OFFICE/4974/2021-22

Date: 18/11/2021

To,
AIMIL Limited,
A-8, Mohan Co-operative Indl. Estate,
Mathura Road,
New Delhi - 110 044.

Subject - Purchase Order for Digital Compression Testing Machine AIM 320E-DG-1.

Ref: Your quotation number - Ref A.MUM/QUOT/2021/CIVIL/ARM/274.

With reference to above mentioned quotation & subsequent discussion & Purchase meeting with our Hon. General Secretary, A.B.M.S.Parishad,Pune, Dated-28/10/2021. We are pleased to place a purchase order for Digital Compression Testing Machine AIM 320E-DG-1. Our GST number is 27AAATA1681M1ZL and TAN number is PNEA16663D.

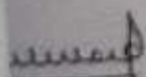
Supply as early as possible. The terms and conditions as below.

Item No.	Particulars	Quantity	Per Unit Rate (Rs)	Total Amount (Rs.) with 18% G.S.T.
1	Digital Compression Testing Machine AIM 320E-DG-1 Capacity 3000 KN	01	Rs.3,70,379/-	Rs. 4,37,047. /-

Amount in Words: Four Lakh Thirty Seven Thousand Forty Seven Rupees.

Terms & conditions:

1. Above Mentioned Price is including G.S.T.
2. Payment Terms 100% amount after supplying and installation of Machine. The Cheque will be issued after supplying, installation & demo of Machine.


General Secretary
B.M.S.Parishad,
Pune.




Principal
Anantrao Pawar College Of Engineering & Research,
Pune.





Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

DoI: 21/01/2019

Revision: 00



Comparative Statement

Comparative Statement for Compression Testing Machines, quoted by Suppliers for the Department of Civil Engineering.

Particulars	Details of Machine	Machine Capacity	Quantity	EIE INSTRUMENTS PVT. LTD. - Kathwada, Gujarat-382430				"HEICO - Hydraulic & Engineering Instruments B-594, Naraina Industrial Area, Phase-1, New Delhi - 110028"				AJMIL Limited, A-8, Mahan Co-operative Indl Estate, Mathura Road, New Delhi - 110 044			
				NABL Calibration Charges in Rupees	Rate Per Machine in Rupees	GST @ 18 % in Rupees	Total Amount in Rupees	NABL Calibration Charges in Rupees	Rate Per Machine in Rupees	GST @ 18 % in Rupees	Total Amount in Rupees	NABL Calibration Charges in Rupees	Rate Per Machine in Rupees	GST @ 18 % in Rupees	Total Amount in Rupees
COMPRESSION TESTING MACHINE - Model No. : TM-41, 3000.0 HSN : 90248099	FULLY AUTOMATIC-SERVO CONTROLLED	3000 KN	1	10750 Extra	₹664,800.0	₹119,664.0	₹784,464.0								
COMPRESSION TESTING MACHINE - 3000 KN- Model No. : TM-042D, 3000.0 HSN : 90248099	DIGITAL-MANUAL PACE CONTROL-AUTO CALCULATION	3000 KN	1	12000 Extra	₹295,200.0	₹53,136.0	₹348,336.0								
COMPRESSION TESTING MACHINE - 3000 KN- Model No. : TM-042AC, 3000.0 HSN : 90248099	AUTOMATIC PACE RATE CONTROLLED	3000 KN	1	12000 Extra	₹544,800.0	₹98,064.0	₹642,864.0								
HLMS97.401 Compression Testing Machine	With Peak Hold Facility, Having manual pace rate	3000 KN	1					Not Mentioned	₹300,000.0	₹54,000.0	₹354,000.0				
H1A592.401 Hydraulic Compression Testing Machine	Computer Controlled Servo	3000 KN	1					Not Mentioned	₹2,150,000.0	₹387,000.0	₹2,537,000.0				

3,30,909/- 12000/-
GST 52

3,19,060/-



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019

Internal Correspondence For Department

Principal,
Anantrao Pawar College Of Engineering & Research,
Parvati,
Pune-411009.

Subject - Regarding further process for purchase of Compression Testing Machine for
NABL accreditation.

Reference Number: APCOER/office/4824/2021-22

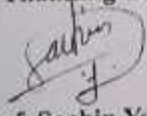
Respected Sir,

With reference to the previous letter, We have collected various quotations for the Compression Testing Machine for NABL accreditation. We need further process for purchase of Compression Testing Machine for NABL accreditation. We wish to have a Compression Testing Machine of AIMIL Limited, New Delhi - 110044 (78 years old company), for purchase of Compression Testing Machine namely - 'Universal Compression Testing Machine AIM 320E-DG-1 of capacity 3000 KN' for NABL accreditation. As the machine is known for its quality and for its unique manufacturing features. We need the machine for the future research activities of our college. Aimil is truly an agile customer driven organization. Its technical support and help in resolving sizing problems has been phenomenal. The life of machines provided by AIMIL Limited, New Delhi are very long. The reviews of various customers who have purchased Instruments from AIMIL Limited, New Delhi are very good. The Central Water and Power Research Station (CWPRS), Pune, DRDO, Space Research, Defence and various other government organisations are using (AIMIL Limited, New Delhi) machines.

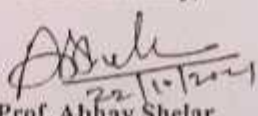
We will be very thankful to you for your valuable guidance in this regard.

Date: 22/10/2021.

Thanking You,


Prof. Sachin Yadav
NABL Coordinator

Your Faithfully,


Prof. Abhay Shelar,
Head,
Department of Civil Engineering.

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmsspcoerpune.org>, Email : abmsspcoe@yahoo.com

Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019



Internal Correspondence For Department

To,
The Principal,
Anantrao Pawar College Of Engineering & Research,
Parvati,
Pune 411009.

Subject – Regarding further process for purchase of Compression Testing Machine for NABL accreditation.

Reference Number: APCOER/office/4824/2021-22

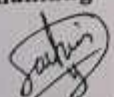
Respected Sir,

With reference to the previous letter. We have collected various quotations for the Compression Testing Machine for NABL accreditation. We need further process for purchase of Compression Testing Machine for NABL accreditation. We wish to have a Compression Testing Machine of AIMIL Limited, New Delhi - 110044 (78 years old company), for purchase of Compression Testing Machine namely - 'Digital Compression Testing Machine AIM 320E-DG-1 of capacity 3000 KN' for NABL accreditation. As the machine is known for its quality and for its unique manufacturing features. We need it for the future research activities of our college. Aimil is truly an agile customer driven organization. Its service, application support and help in resolving sizing problems has been phenomenal. The life of machines provided by AIMIL Limited, New Delhi are very long. The reviews of various customers who have purchased Instruments from AIMIL Limited, New Delhi are very good. The Central Water and Power Research Station (CWPRS), Pune, DRDO, Space Research, Defence and various other government organisations are using (AIMIL Limited, New Delhi) machines.

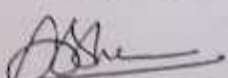
We will be very thankful to you for your valuable guidance in this regard.

Date: 28/10/2021.

Thanking You,


Prof. Sachin Yadav
NABL Coordinator

Your Faithfully,


Prof. Abhay Shelar,
Head,
Department of Civil Engineering.

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcor@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

DoI: 21/01/2019

Revision: 00

Comparative Statement

Comparative Statement for Compression Testing Machines, quoted by Suppliers for the Department of Civil Engineering.

Particulars	Details of Machine	Machine Capacity	Quantity	EIE INSTRUMENTS PVT. LTD. - Kathwada, Gujarat 382430				"HEICO - Hydraulic & Engineering Instruments B-59/4, Naraina Industrial Area, Phase-2, New Delhi - 110028"				AIMIL Limited, A-S, 1 Estate, Mathura Ro	
				NABL Calibration Charges in Rupees	Rate Per Machine in Rupees	GST @ 18 % in Rupees	Total Amount in Rupees	NABL Calibration Charges in Rupees	Rate Per Machine in Rupees	GST @ 18 % in Rupees	Total Amount in Rupees	NABL Calibration Charges in Rupees	Rate Per Machine Rupee
COMPRESSION TESTING MACHINE - Model No.: TM-42FA-3000.0 HSN: 90248099	FULLY AUTOMATIC - SERVO CONTROLLED	3000 KN	1	10750 Extra	₹664,800.0	₹119,664.0	₹784,464.0	-	-	-	-	-	-
COMPRESSION TESTING MACHINE - 3000 KN- Model No.: TM-042D-3000.0 HSN: 90248099	DIGITAL - MANUAL PACE CONTROL - AUTO CALCULATION	3000 KN	1	12000 Extra	₹295,200.0	₹53,136.0	₹348,336.0	-	-	-	-	-	-
COMPRESSION TESTING MACHINE - 3000 KN- Model No.: TM-042AC-3000.0 HSN: 90248099	AUTOMATIC PACE RATE CONTROLLED	3000 KN	1	12000 Extra	₹544,800.0	₹98,064.0	₹642,864.0	-	-	-	-	-	-
HLMS92.401 Compression Testing Machine	With Peak Hold Facility, Having manual pace rate	3000 KN	1	-	-	-	-	Not Mentioned	₹300,000.0	₹54,000.0	₹354,000.0	-	-
HLAS92.401. Hydraulic Compression Testing Machine	Computer Controlled Servo	3000 KN	1	-	-	-	-	Not Mentioned	₹2,150,000.0	₹387,000.0	₹2,537,000.0	-	-

Compression Machine AIM G-1	Digital	3000 KN	1	-	-	-	-	-	-	-	Third Party Calibration : Extra as applicable (if required)	₹435,740.0	₹7
Compression Machine AIM IU-1	Automatic Pace Rate Controller	3000 KN	1	-	-	-	-	-	-	-	Third Party Calibration : Extra as applicable (if required)	₹578,640.0	₹10
Static Compression Testing Machine AIM 320E-	AIMIL software & without computer	3000 KN	1	-	-	-	-	-	-	-	Third Party Calibration : Extra as applicable (if required)	₹654,680.0	₹11

2. Terms and Conditions

	G.S.T	18%	18%	18%
Payment		30% advance, balance against proforma invoice before dispatch.	50% advance along with order, balance prior to dispatch	100% advance along with the order
Validity		30 days from the date of quotation.	60 Days	The prices quoted above are valid for
Delivery		Price : Free delivery. Unloading at your place and placing in the laboratory will be out of our scope	Delivery : 4-8 Weeks from the date of receipt of your technically & Commercially clear purchase order subject	FREIGHT : Extra as applicable.
Installation Charges				Installation Charges : Extra as applicable

Arshad
22/10/24
Prepared By

Arshad
22/10/24
Checked By

Sachin
22/10/24
NABL Coordinator

Arshad
22/10/24
HOD Civil

Arshad
22/10/24
HOD AI&DS

Arshad
22/10/24
HOD Computer

Arshad
22/10/24
HOD ENTC

Arshad
22/10/24
HOD IT

Arshad
22/10/24
HOD Mechanical

Principal



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Quotation

QTN/2122/11795

Date: 11-10-2021

Quote Expires: 10-11-2021

Abmsps Anantrao Pawar College Of Engineering & Research

S.No - 103, Parvati,

Pune, Maharashtra -411009

Phone: 2 2421891/24218959

Attn	Mobile	Email	Inquiry / Tender No.	Due Date
Mr Sachin Yadav		sachin.yadav@abmspcorpune.org	Mail	

Dear Sir,

We thank you for your enquiry and have pleasure in giving our offer as per terms & conditions here under.

The detailed specification and Photograph of the offered items are provided on the next page after completion of Terms and Conditions. Please go through the same for technical evaluation of the offer.

Sr. No	Description	Qty	Rate	Final Amount
1	COMPRESSION TESTING MACHINE - 2000 KN-FULLY AUTOMATIC - SERVO CONTROLLED Model No. : TM-042FA.2000.0 HSN : 90248099 Manufactured as per International design, Plate model for highest mechanical stability, accurate centering of load and excellent repeatability. Fully Automatic pace rate control, auto stop and auto release on failure of test specimen, can be attached with flexural load frame or 500 KN load frame. Further details as mentioned in Technical Part on following pages. Please visit YouTube video of the machine by clicking on this link https://youtu.be/9n-Ac_T_18k Calibration Charges Extra (Price per Each) ₹ 8,500.00 NABL	1.0 Nos	₹ 5,40,000.00	₹ 5,40,000.00
2	COMPRESSION TESTING MACHINE - 3000 KN-FULLY AUTOMATIC - SERVO CONTROLLED Model No. : TM-42FA.3000.0 HSN : 90248099 Manufactured as per International design, Plate model for highest mechanical stability, accurate centering of load and excellent repeatability. Fully Automatic pace rate control, auto stop and auto release on failure of test specimen, can be attached with flexural load frame or 500 KN load frame. Further details as mentioned in Technical Part on following pages. Calibration Charges Extra (Price per Each) ₹ 10,750.00 NABL	1.0 Nos	₹ 6,64,800.00	₹ 6,64,800.00
3	COMPRESSION TESTING MACHINE - 5000 KN-FULLY AUTOMATIC - SERVO CONTROLLED Model No. : TM-042FA.5000.0 HSN : 90248099 Manufactured as per International design, Plate model for highest mechanical stability, accurate centering of load and excellent repeatability. Fully Automatic pace rate control, auto stop and auto release on failure of test specimen, can be attached with flexural load frame or 500 KN load frame. Further details as mentioned in Technical Part on following pages. CALIBRATION WILL BE DONE UPTO 3000 KN ONLY. AFTER THAT, CALIBRATION OF THE PRESSURE SENSOR WILL BE PROVIDED.	1.0 Nos	₹ 7,28,000.00	₹ 7,28,000.00



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

- Four column high stiffness and high stability fully welded construction of the load frame.
- Direct reading of compressive strength in N/mm² -No calculation required.
- Peak hold facility.
- Can manually control pace rate from 1 KN/Sec to 9 KN/sec.
- Pace rate indication in KN/Sec.
- Bar Graph indication to control the pace rate
- Built in memory for last 10 readings
- Automatic internal calibration(without Proving ring)
- Safety cut out for overload and electrical short circuit.
- Safety door on the front side for operator safety.
- Compact Pumping unit with manually variable rate of loading.



Scope of supply

1. High strength rigid structure (Loading Frame)
2. Pumping unit (Oil source cabinet)
3. Digital Load Indicator
4. High precision pressure transmitter
5. Pair of compression platens
6. High pressure hose pipe

Client fetchers of data manager PC software(Optional At Extra Cost.)

- Two way communication i.e machine operates from computer and from the touch screen controller both (Stat, stop, save data and save graph)
- Results directly saved in excel file.
- Graph also saved in excel file.
- Capable to save customer name, other details of customer, ageing of cube moulds, identification mark of the cube mould, date and time of testing
- Capable to print direct report from the computer.
- Capable to select different test parameters like pace rate, sample size and area from the computer (software)
- Capable to select different type of tests, like flexural, CTM, aggregate crushing etc.

Use of 3 KVA three phase servo controlled stabilizer is essential to protect the machine against voltage fluctuations. Warranty voids in case of any damage due to power fluctuation.

TM VARIETY: DIGITAL - MANUAL PACE CONTROL

Technical Specification

Capacity	: 5000 kn
Platen size in mm	: 320 X 320 mm
Platen Dia in mm	: 330 mm
Platen Travel in mm	: 50 mm
Vertical daylight in mm	: 350 mm
Horizontal daylight in mm	: 470 mm

Corporate Office:

A-1301, BVR Ex. Opp. Hotel Indor Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website: www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0680 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU

I.T. PAN No. : AABCE 4018L

IEC No. : 0813026598 Dt. 04/03/2014

CIN No. : U29199GJ2004PTC045078

TAN No. : AHME00572F

TAX INVOICE

(Tax Analysis)

Invoice No. 104/21-22

Dated 7-Jan-2022

ASHA ENTERPRISES (Office Data) -01/04/2017273/274 Amey Co Operative Housing
Society Shop No. 3 Kasba Peth
Pune

GSTIN/UIN: 27AHWPC9813E1Z2

State Name: Maharashtra, Code: 27

Contact: 9561215170

E-Mail: ashaenterprises.acs@gmail.com

Party: **AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S**
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
SR. NO. 103, PARVATI, PUNE -411009
GSTIN/UIN : 27AAATA1681M1ZL
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84159000	24,218.75	14%	3,390.63	14%	3,390.63	6,781.26
995463	1,500.00	9%	135.00	9%	135.00	270.00
7301	800.00	9%	72.00	9%	72.00	144.00
8415	2,680.00	9%	241.20	9%	241.20	482.40
85446090	480.00	9%	43.20	9%	43.20	86.40
39172390	600.00	9%	54.00	9%	54.00	108.00
Total	30,278.75		3,936.03		3,936.03	7,872.06

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Seventy Two and Six paise Only**

for ASHA ENTERPRISES (Office Data) 01/04/2017



Online Payment

Online Payment - 24

 Back to Payee list

Success!

Transaction with reference id 638653757 processed successfully.

Payee

material

A/C No.60131177110

Name

surana shoppe

Bank

BANK OF MAHARASHTRA

Debit Account

916010062254767

Payment Type

One-time

Payment Via

NEFT

IFSC

MAHB0000322

Branch

KASBA PETH, PUNE

Transfer Amount

5500.00

Transaction Date

02-07-2021

Remarks

 Set as Favourite

SURANA SALES

online Payment

WHOLESALE DEALER IN : CYCLES & SPARES. 16, Kasba Peth, Ganesh Road, Pune - 411
011. Ph.No.8446229338

M/S **A P C O E R PARWATI PUNE 9,7263034535**
A P C O E R PARWATI PUNE 9,7263034535 . .

CASH Invoice No. Pune- **174** **GST TAX INVOICE**

Date **2-Jul-2021**

State : Maharashtra

Sr.No.	Description	Chasis No.	HSN	Qty	Rate	Disc. %	GST%	AMOUNT
1	COMPLETE CYCLE 26" TOPSY HEC	SS174	8712	1	5500.00	10.71	12.00	4910.95

Taxable Amt. CGST 9% SGST 9% Taxable Amt. CGST 14% SGST 14%

Gross Amount **4910.95**

CGST 294.66

SGST 294.66

IGST 0.00

Other Charges 0.00

Total Amount **5500.00**

27AZNPS6767N1Z4

(Subject to Pune Jurisdiction)

Amount Chargebale (In Words)

Rs. Five Thousand Five Hundred Only

Customer Sign

(Signature)

1) Goods once sold will not be taken back. 2) No Exchange No Refund.
3) Please check the fitting of the product or defects if any before leaving the store. 4) No Replacement No gaurantee No Warranty Claims there after (Specially Gear Parts & Battery Operated Products .

Servicing Within 30 Days. Tuesday To Friday. Only Timing 11Am To 4 Pm

SURANA SALES

(Signature)

5500/-

✕ Back to Payee list

Success!

Success! Your Payee has been added successfully. You may transfer funds to this payee after 30 minutes

Payee

material

A/C No.60131177110

Name

surana shoppe

IFSC

MAHB0000322

Bank

BANK OF MAHARASHTRA

Branch

PUNE

मान्यतेम साहू

प्रति,

श्री. कार्यालयीय,

अखिल भारतीय मातृशिक्षण परिषद्,

पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Page No. 131

Date: 22.06.2021

Signature: [Signature]

विषय :- EV Bicycle Project करिता EV Kit and Cycle खरेदी करण्याबाबत
 संदर्भ :- १. अभियांत्रिकी महाविद्यालयाने पत्र क्र. APCOER/OFFICE/4541/2020-21,
 दिनांक १३/०५/२०२१

प्रति,

उपरोक्त संदर्भीत पत्रास अनुसरून अभियांत्रिकी महाविद्यालयाने EV Bicycle Project करिता EV Kit, Top Track Backfire 24T Cycle & 24 Volt 20 AH Battery खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली आहेत. करिता खालील प्रमाणे पुरवठादारांनी कमी दरपत्रके दिलेले आहे.

अनु. क्र.	वस्तु	कमी दरपत्रक असलेले पुरवठादाराचे नाव	एककम क्र.
1	EV Kit	Yf gold E-Vehicles 24v 250w Bicycle Conversion Kit (nf) amazon	6090/-
2	Top Track Backfire 24T Cycle (Model 2)	M/S Surana Shoppe, Pune	5200/-
3	24 Volt 20 AH Battery	M/S Elecful, Pune	6726/-

करिता EV Bicycle Project करिता लागणारे EV Kit, Top Track Backfire 24T Cycle & 24 Volt 20 AH Battery वरील प्रमाणे पुरवठादारांकडून खरेदी करण्यास आपली मंजूरी मिळाली हो नथ विनंती.

अभिनेम साहू

आपला नम्र,

दिनांक: २२/०६/२०२१

[Signature]
आचार्य 22/6/2021

- सहस्र - १. तुलनात्मक तक्रार
 २. विविध पुरवठादारांचे दरपत्रके.
 ३. संस्थेचे मान्यता पत्र.

Address: B- No. 100, Parnate, Pune- 411 009,
 Tel: 020-24214961/9959, Tele Fax: 020-24214929
 Website: <http://www.abmsparishad.org>, Email: abmsparishad@yahoo.com

[Signature]
जनरल सेक्रेटरी

अ.प्र.स. विभाग कार्यालय, पुणे-९

Page 1

7/2/2021, 5:03 PM



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

Dol: 21/01/2019

Revision: 00



Comparative Statement

Yf gold E-Vehicles 24v 250w Bicycle
Conversion Kit (nf) amazon

BXL GOPAL AUTO
CENTRE 24v 250w E-Bike
Motor Kit Automotive
Electronic Hobby Kit
Elipner

Item	Particulars	Qty	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.		
1	EV Cycle conversion kit 24 volt 250 watt (without battery)	1	6090.00	6090.00	5800.00	5800.00		
	Total			6090.00		5800.00		
Note: Yf gold E-Vehicles 24v 250w Bicycle Conversion Kit (nf) amazon will be preferred because of performance.								
Terms & Conditions								
GST 18%			All Inclusive		All Inclusive			
Delivery			Free		within 7 days			
Payment			Cash Payment		pay on delivery			

Date: 18/06/2021

Prepared By
Prof. A.R. Wankhade

Checked by
Prof. A.R. Pawar

HOD
Prof. G.E. Kondhalkar

Research Coordinator
Dr. K.H. Munde

Principal
Dr. S.B. Thakare



**Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research**

Record No.: ADM/D/040

DoI: 21/01/2019

Revision: 00



Comparative Statement

Comparative Statement								
			Surana Shoppe Pune		Amazon		Flipcart	
Model	Particulars	Qty	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.
Model 1	Cycle hero Jet Gold	1	5800.00	5800.00	7300.00	7300.00	6250.00	6250.00
Model 2	Top Track Backfire 24T	1	5200.00	5200.00	NA	NA	NA	NA
	Total		Rs. 5800 & 5200		Rs. 7300		Rs. 6250	
	NOTE: Top Track Backfire 24T Top from Surana Shoppe will be preferred.							
	Terms & Conditions							
	GST 18%		All Inclusive		All Inclusive		All Inclusive	
	Delivery		Free		within 7 days		within 7 days	
	Payment		Cash Payment		pay on delivery		pay on delivery	

Date: 18/06/2021

Prepared By

Prof. A.R. Wankhade

Checked by

Prof. A.R. Pawar

HOD

Prof. G.E. Kondhalkar

Research Coordinator

Dr. K.H. Munde

Principal

Dr. S.B. Thakare

Back to results



yf gold E-Vehicles 24v 250w Bicycle Conversion Kit (inf)
 Brand: yf gold
 ★★★★★ 45 ratings | 47 answered questions

M.R.P. ₹ 3,399.00
 Price: ₹ 6,090.00
 You Save: ₹ 1,410.00 (19%)
 Inclusive of all taxes

FREE delivery Monday, June 14 Details
 EMI starts at ₹287. No Cost EMI available. EMI options -

☒ Save Extra with 4 offers

No Cost EMI: Avail No Cost EMI on select cards for orders above ₹3000 (Details)

Cashback (2): Get Flat ₹100 back with Amazon Pay

Quantity: 1

☐ Secure transaction
☐ Add gift options
☐ Select delivery location

Roll over image to zoom in

11:25 AM 6/14/2021

Flipkart Search for products, brands and more

Electronics TVs & Appliances Men Women Baby & Kids Home & Furniture Sports, Books & More Flights Offer Zone

Home > Sports > Cycling E-Bike > BAL GOPAL AUTO CENTRE 24v 250w E-Bike Motor Kit Automotive Electronic Hobby Kit

BAL GOPAL AUTO CENTRE 24v 250w E-Bike Motor Kit Automotive Electronic Hobby Kit
 18 Ratings & 1 Reviews

₹5,800 ₹2,800 22% off
 Hurry! Only a few left!
 Or Pay ₹5,220 + ₹560

Available offers

- Bank Offer 10% off on SBI Credit Card, up to ₹1250. On orders of ₹5000 and above. T&C
- Bank Offer 10% off on SBI Credit Card EMI, up to ₹1500. On orders of ₹5000 and above. T&C
- Bank Offer 5% Unlimited Cashback on Flipkart Axa Bank Credit Card. T&C
- No cost EMI ₹967/month. Standard EMI also available. View Plans

[View 4 more offers](#)

2:55 PM 6/14/2021



SURANA SHOPPE

WHOLESALE DEALER IN CYCLES & SPARES. 13, Kasba
Peth, Ganesh Road, Pune - 411 011 Ph.No 8446229338

he CASH

No. 1

ress ADITYA WANKHADE, 9665699902

Date 07/06/2021

Product Name	Qty	Rate	Amount
CYCLE HERO JET GOLD 55 CM	1	5800.00	5800.00
CYCLE TOP TRACK BACKFIRE 24T	1	5200.00	5200.00
CYCLE HERO MONK 26T D/DISC	1	8500.00	8500.00

Net Total - 19,500.00

Goods Once Sold Will Not Be Taken Back.
No Guarantee Of Any Tyres Tubes, PVC & Trading
Products.

Advance 0.00

Servicing Done On Monday To Friday.
Time 11 A.m. To 4 P.m.



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

DoI: 21/01/2019

Revision: 00



Comparative Statement

Comparative Statement						
			Elecful (pune)		Batterybulls (online)	
Model	Particulars	Qty	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.
Model 1	24 Volt 20 AH Battery	1	6726.00	6726.00	7680.00	7680.00
	Total		6726.00		7680.00	
	Terms & Conditions					
	GST 18%		All Inclusive		GST 18%	
	Delivery		Free		within 7 days transportation cost extra	
	Payment		Cash Payment		pay on delivery	

Date: 18/06/2021

Prepared By

Prof. A. R. Wankhade

Checked by

Prof. A. R. Pawar

HOD

Prof. G. E. Kondhalkar

Research Coordinator

Dr. K. H. Munde

Principal

Dr. S. B. Thakare

Quotation



ELECFUEL ENERGY VENTURES PVT.LTD.

Sr.No.21/4, "OM" B-2-, Niranjan Housing

Society, Off Katraj Kondhwa Road, Near Rajas

Society, Katraj- Pune 411046.

Contact: 9561640826/ 9561640553/ 9561640748

STIN - 27AAFCF6398H126

Quotation No.

JUNE 05/20-21

Dated _____

01-06-2021

Reference

call

Location

Manarashtra

State Code

27

Buyer GSTIN

Buyer Details:-

Company Name :-

Contact Person - Aditya Wankhede

Address: Pune

9665699902

Contact:

Sr. No.	Description Of Goods	HSN/SAC	Quantity	Rate/ Unit	Amount
1	25.6 V, 18 ah Lifepo4 Battery Pack with BMs without box	8507	1	5,700	5,700.00
	SGST Output@9%				513.00
	CGST Output@9%				513.00
	Total Amount				6,726.00

Amount Chargeable (in words) - Six Thousand Seven Hundred and Twenty Six Only.

HSN/SAC	Taxable Value	Rate	IGST	CGST	SGST	Total
8507	44000.00	18%		513.00	513.00	6726.00

Tax Amount in Words:- One thousand and twenty six only.

Tax Amount in Words:- One thousand and twenty six only.

Payment Terms - Required 60% Advance at time of confirmation and remainder on delivery. Balance will be made 7 working days after payment confirmation.

Delivery Terms:- Delivery will made 7 working days after payment received.

Note: - No warranty for physical damage, etc.
Warranty: - 3 years as per terms and conditions

Declaration

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

Banking Details:-

Bank Name - INDUSIND BANK

Account Name - ELECFUEL ENERGY VENTURES PVT.LTD

Account No- 257125100606

IFSC/NEFT - INDB0001007

Branch - Sahakar Nagar-PUNE

For ELECFUEL ENERGY VENTURES PVT.LTD.

Customer Seal & Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

Please consider the environment before printing

SCOOTER BATTERY PRICE

MODEL NO	CELL TYPE	VOLTAGE	AH	CUSTOMER PRICE
BM48205	NMC	48	20	15460
BM48255	NMC	48	25	19040
BM48305	NMC	48	30	22600
BM48355	NMC	48	35	25200
BM48405	NMC	48	40	29700
BM60205	NMC	60	20	18800
BM60255	NMC	60	25	23200
BM60305	NMC	60	30	27600
BM60355	NMC	60	35	30450
BM60405	NMC	60	40	36800
BM72205	NMC	72	20	23500
BM72255	NMC	72	25	29000
BM72305	NMC	72	30	31320
BM72355	NMC	72	35	36540
BM72405	NMC	72	40	41760

60% DTHA - 10%

TRANSPORTATION: 10 RUB PER KG IF WEIGHT IS LESS THAN 50 KG

TRANSPORTATION: 40 RUB PER KG IF WEIGHT IS LESS THAN 100 KG

TRANSPORTATION: 20 RUB PER KG IF WEIGHT IS MORE THAN 100 KG

INVERTER & UPS BATTERY PRICE LIST WITH BOX

MODEL NO	CELL TYPE	VOLTAGE	AH	CUSTOMER PRICE
U200100	UPF	22.8	100	16000
U251100	UPF	25.8	100	28500

60% DTHA - 10%

TRANSPORTATION: 10 RUB PER KG IF WEIGHT IS LESS THAN 50 KG

TRANSPORTATION: 40 RUB PER KG IF WEIGHT IS LESS THAN 100 KG

TRANSPORTATION: 20 RUB PER KG IF WEIGHT IS MORE THAN 100 KG



Lithium Battery for Electric Scooter



3 years warranty



Long life cycling



Advanced technology

LET'S SAVE THE WORLD with Green Energy



Whatsapp and Call Now
9897 707 111

www.batterybulls.com

Compatible with all home Inverter and UPS

Features

- No need maintenance
- No need check up of water
- Light weight and energy saving
- Charging very fast



25.8 volt 100 AH



22.8 volt 100 AH

www.batterybulls.com
www.batterybulls.com

Whatsapp and Call Now

9897 707 111

SOLAR BATTERY PRICE

MODEL NO.	CELL TYPE	VOLTAGE	AH	CUSTOMER PRICE
SP48100	LFP	48	100	54000
SP48100	LFP	48	100	65000
SP48200	LFP	48	200	128000
SP48300	LFP	48	300	190000
SP48400	LFP	48	400	250000
SP72100	LFP	72	100	98000
SP72200	LFP	72	200	190000
SP72300	LFP	72	300	285000
SP96100	LFP	96	100	130000
SP96200	LFP	96	200	260000

GST EXTRA - 18%

TRANSPORTATION: 50 RS PER KG IF WEIGHT IS LESS THAN 50 KG

TRANSPORTATION: 40 RUPEES PER KG IF WEIGHT IS LESS THAN 100 KG

TRANSPORTATION: 20 RUPEES PER KG IF WEIGHT IS MORE THAN 100KG

E-CYCLE BATTERY PRICE

MODEL NO.	CELL TYPE	VOLTAGE	AH	CUSTOMER PRICE
C2475	NMC	24	7.5	3060
C2410	NMC	24	10	4080
C2415	NMC	24	15	6120
C2420	NMC	24	20	7680
C2425	NMC	24	25	9600
C2430	NMC	24	30	11520
C2435	NMC	24	35	14590
C3675	NMC	36	10	6120
C3610	NMC	36	15	9180
C3615	NMC	36	20	11520
C3620	NMC	36	25	14400
C3625	NMC	36	30	17280
C3630	NMC	36	35	20160
C4875	NMC	48	10	8160
C4810	NMC	48	15	12240
C4815	NMC	48	20	16360
C4820	NMC	48	25	19200
C4825	NMC	48	30	23040
C4830	NMC	48	35	26880

PACKING BOX - 1000

METAL BOX - 800

GST EXTRA - 18%

TRANSPORTATION: 50 RS PER KG IF WEIGHT IS LESS THAN 50 KG

TRANSPORTATION: 40 RUPEES PER KG IF WEIGHT IS LESS THAN 100 KG

TRANSPORTATION: 20 RUPEES PER KG IF WEIGHT IS MORE THAN 100KG



Solar Lithium Battery
LET'S SAVE THE WORLD AND OURSELVES

36 volt 100Ah, 48 volt 100Ah, 48 volt 200Ah, 48 volt 300Ah

Zero maintenance battery

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BATTERY FOR E-CYCLE
ENJOY 100+ KMS IN ONE CHARGE

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www.batterybuilds.com | www.batterybuilds.in

DELIVERY CHALAN CUM TAX INVOICE

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli - 416415

State Name : Maharashtra
Company CIN : U51909PN2014PTC152370
Company PAN : AAECV8865D
Company GSTIN : 27AAECV8865D1ZY
E-Mail ID : purchase@veetragcomputers.com
Contact No. : 0233 - 2670798 / 2672320,



(ISO 9001 :2015 Certified Company by TUV)

Buyer Details

Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research
Survey No.-103, Paravati Pune
Principal Dr.S.B.Takare Sir,
Phono No : 020-24218901 / 24218959
Email ID : abmspcoe@yahoo.com
C.p (IT Incharge) Hajare Sir
phone no :- 020-24218901 / 24218959
abmspcoe@yahoo.com
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAATA1681M1ZL
IT - PAN : AAATA1681M
Contact Person : Principal Dr.S.B.Takare Sir
Email : abmspcoe@yahoo.com
Contact Number :

Invoice No.

VCPL-2/2122/2780

Dated

27-Jan-22

Sales Order No. & Date

SO/2122/1071

Sales Executive

Chandrakant /Sales

Buyer's Order No.

APCOER/OFFICE/4822/2021-2022

Dated

11-Dec-21

Payment Terms

100% Against Delivery

Bill Due Date

Despatch Through

BTSE

Docket Details

Delivery Terms

Sr.	Description of Goods	HSN SAC	GST	QTY	Rate	Amount
1.	DELL OptiPlex 3090 SFF (Ci5/8GB/1TB/21.5"/3Yrs) OptiPlex 3090 SFF BTX Intel Core i5-10505; supports Windows 10/Linux 8GB (1x8GB) DDR4 non ECC memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive Intel Integrated Graphics, Dell OptiPlex No Additional Add In Cards, No PCIe add-in card Speaker for Tower and SFF, No Wireless LAN Card (no WiFi enablement) Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Dell Applications for Ubuntu or kylin Ubuntu Linux 20.04 OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze) Dell 22 Monitor - E2220H Warranty: 3Years Next Business Day Onsite Service by DELL Sr.No: 10MMSK3, 11MMSK3, 12MMSK3, 13MMSK3, 14MMSK3, 1ZLMSK3, 20MMSK3, 21MMSK3, 24MMSK3, 2ZLMSK3 30MMSK3, 31MMSK3, 33MMSK3, 34MMSK3, 3ZLMSK3 32MMSK3, 40MMSK3, 41MMSK3, 42MMSK3, 43MMSK3, 44MMSK3, 4ZLMSK3, 50MMSK3, 51MMSK3, 52MMSK3, 53MMSK3, 54MMSK3, 5ZLMSK3, 60MMSK3, 61MMSK3 62MMSK3, 63MMSK3, 64MMSK3, 6YLSK3, 6ZLMSK3 70MMSK3, 71MMSK3, 72MMSK3, 73MMSK3, 74MMSK3 7YLSK3, 7ZLMSK3, 80MMSK3, 81MMSK3, 82MMSK3 83MMSK3, 84MMSK3, 8YLSK3, 8ZLMSK3, 90MMSK3 91MMSK3, 92MMSK3, 93MMSK3, 94MMSK3, 9YLSK3 9ZLMSK3, B0MMSK3, B1MMSK3, B2MMSK3, B3MMSK3 BYLSK3, BZLSK3, C0MMSK3, C1MMSK3, C2MMSK3 C3MMSK3, CYLSK3, CZLSK3, D0MMSK3, D1MMSK3 D2MMSK3, D3MMSK3, DYLSK3, DZLSK3, F0MMSK3 F1MMSK3, F2MMSK3, F3MMSK3, FYLSK3, FZLSK3 G0MMSK3, G1MMSK3, G2MMSK3, G3MMSK3, GYLSK3 GZLSK3, H0MMSK3, H1MMSK3, H2MMSK3, H3MMSK3 HYLMSK3, HZLSK3, J0MMSK3, J1MMSK3, J2MMSK3	84714900	18 %	100	45,900.00	45,90,000.00



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Bank of India

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साह्याद्री नगर सहकारी संस्था, पुणे, महाराष्ट्र - ४११००२
SAHYADRI NAGAR CHS Branch, PUNE
IFSC : SBIO0000013

SAHAKAR NAGAR CAP Branch, PUNE, MAHARASHTRA - 411009

IFSC : BKID0000913

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

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D D M M Y Y Y Y

Pvt. Ltd.

PayNabar Communications & office Automation Products Pvt. Ltd. या धारक को Or Bearer

₹ Rupees One Lac Thirty Thousand Five Hundred

Only

अदा करें

₹	1,30,500=00
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A/c No

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of Engineering & Science

Journal

General Secretary

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Page 28

ANANTHO PAWAR COLLEGE OF ENGINEERING AND RESEARCH

Please sign above

PAYABLE AT ALL OUR BRANCHES IN CLEARING

02292460 4110130151 0178470 10

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Received
N.L.
28-10-2021



Communications & Office Automations Products Pvt. Ltd.

V GIRI, SHOP NO. 6, B WING, SR.NO.-120-A+B, SINHGAD ROAD, PUNE-411030

CONTACT : 020-24251589/90

Email ID : nabarcom@gmail.com

TAX INVOICE

INVOICE NO.	91	Date :	26.10.2021
Order No.		Date :	

GSTIN : 27AAACN5856C1Z1

Billing Address :

To, ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Campus, Ramana, S. No. 103, Shahu College Rd, Parvati, Parvati, Pune, Maharashtra 411009

Customer GSTIN : 27AAATA1681M1ZL

Customer State : State Code

State : MAHARASHTRA

State Code 27

CGST SGST IGST Total

Name of Product /Service HSN Code Qty Rate /Unit (Rs.) Taxable Value (Rs.) Rate % Amount (Rs.) Rate % Amount (Rs.) Rate % Amount (Rs.)

SONY LCD PROJECTOR Model - VPL EX450 3600 Ansilumens XGA (1024x768) 85286200 3 33,985.00 101,955.00 14 14,273.70 14 14,273.70 0 0.00 130,502.40

Total Invoice Amount 101,955.00 14,273.70 14,273.70 0.00 130,502.40

Sub Total 101,955.00

CGST 14,273.70

SGST 14,273.70

IGST

Round off -2.40

Grand Total 130,500.00

Rupees : ONE LAKH THIRTY THOUSAND FIVE HUNDRED ONLY

Transportation Mode : Vehicle No. :

Certified that the particulars given above are true and correct

Place of Supply (State) : State Code :

All payments to be made to only by cheque or ONLINE .

Goods once sold will not be taken back or exchanged .

Seller is not responsible for any damages in transit .

Buyer undertakes to submit prescribed GST declaration to sender on demand .

Disputes if any will be subject to sellers jurisdiction .

PAN NO. : AAACN5856C

For NABAR COMMUNICATIONS AND OFFICE AUTOMATION PRODUCTS PVT. LTD.

Vibhas Nabar Digitally signed by Vibhas Nabar Date: 2021.10.26 17:03:30 +05'30'

Authorised Signatory

Paid By. Chq. No. 229246

Dated. 27/10/2021

Drawn On. Bank of India

Branch. Sahakar Nagar

Principal

Pawar College of Engg. & Research

Principal 27-10-2021



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmspcorpune.org> Email : abmspcor@yahoo.com • office@abmspcorpune.org

Accredited by

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

DTE CODE : EN 6794, AISHE CODE : C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg / 441/2012



REF. NO.: -APCOER/OFFICE/49372021-22

Date: 25/01/2021

To,
M/S NABAR Communications,
Sinhagad Road,
Pune 411030.

Subject- Purchase Order for 3 new Projector.
Ref: Your Quotation no 884, Date: 28/09/2021.

With reference to above mentioned quotation & subsequent discussion with our Hon General Secretary, A.B.M.S. Parishad, Pune, Dated 22/10/2021. We are pleased to place a purchase order for the Three New Projector. Please Supply as early as possible as the terms and conditions as below.

Item No.	Particulars	Quantity	Per Unit Rate (Rs)	Total Amount (Rs.)
1	SONY VPL-EX 450 LCD PROJECTOR 3600 Ansilumens XGA (1024X768)	03	43,500.00	1,30,500.00

Amount in Words: One Lakh Thirty Thousand Five Hundred Rupees.

Terms & conditions:

1. Above Mentioned Price is Including G.S.T.& All other Taxes.
2. Payment Terms 100% amount after supplying Three Projectors & Demonstration.

General Secretary
A.B.M.S. Parishad
Pune- 411009.



Principal
Anantrao Pawar College Of
Engineering & Research, Pune.

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/001 Revision: 00	DoI: 21/01/2019	
A.B.M.S. Parishad Correspondence			

f. No. : APCOER/OFFICE/4857/2021-22

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inward No. 459

Date: 28.10.21 Time: 2:35 PM

Sign: [Signature]

विषय- सिव्हिल इंजिनिअरींग विभागात ३ नवीन स्कॅन प्रोजेक्टर खरेदी करण्याबाबत...

संदर्भ - अभियांत्रिकी महाविद्यालयाचे पत्र कं. APCOER/OFFICE/4812/2021-22,

दिनांक - ०१/१०/२०२१

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून दिनांक २२ ऑक्टोबर २०२१ रोजी मा. सरचिटणीस व पुरवठादार यांच्यात झालेल्या चर्चेनुसार सिव्हिल इंजिनिअरींग विभागात ३ नवीन स्कॅन प्रोजेक्टर मे. नाबार, पुणे यांचे दर सर्वात कमी असून प्रति प्रोजेक्टर रू. ४३,५००/- प्रमाणे ३ प्रोजेक्टरकरीता एकूण खर्च रू. १,३०,५००/- (जी. एस. टी. सहित) येत आहे.

करीता सिव्हिल इंजिनिअरींग विभागात ३ नवीन स्कॅन प्रोजेक्टर मे. नाबार, पुणे यांसकडून खरेदी करण्यास व त्याअनुषंगाने होणारा खर्च महाविद्यालयाच्या जमा असलेल्या कन्सल्टन्सीच्या रकमेतून अदा करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

दिनांक: २२/१०/२०२१

[Signature]

जनरल सेक्रेटरी

अ.भा.म. शिक्षण परिषद, पुणे ९



आपला नम्र,

डा. सुनिल ठाकरे

प्राचार्य

सहपत्र - १. प्रा. अभय शेलार, सिव्हिल इंजिनिअरींग विभाग यांचे पत्र.

२. तुलनात्मक तक्ता.

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcorpune.org>, Email : abmspcoe@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's

Anantao Pawar College of Engineering & Research

Record No.: ADM/D/0036D

Do: 21/01/2019

Revision: 00



Internal Correspondence for Department

Date - 22.10.2021

To

Principal Sir

ABMSP'S APCOER

Pune, Parvati

Subject - Regarding purchase new 3 projector

Respected sir,

In today purchase meeting for purchasing three (03) new projector, the finalization of M/S NABAR Communications Singhad road Pune for purchase has been done. The amount finalized is 43500/- per projector. So total cost of three (03) projector Rs 130500/- (One Lakh Thirty Thousand Five Hundred Only)

All the amount of Rs 1,30,500/- Paid from Civil Dept Consultant Charges

This is for further process and Proceeding

Thanking You

Yours Faithfully

22/10/2021

Dr Abhay Shelar

Civil Engineering Department

APCOER, Parvati, Pune-09	
Document No.	39088
Date	22/10/2021
Time	3:15
By	A. P. Yadav
	(AY)
22-10-2021	



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar college of Engineering & Research

Record No.: ADM/T/040

DoF: 21/01/2021

Revision: 00



Comparative Statement

M/S Vedant Enterprises, Near
Laxmi Narayan
Theatre, Swargate, PuneM/S Pioneer Audio
Visuals, Sahakar nagar, PuneM/S NABAR Communications
Sinhga, PuneM/S Space Office
Systems, Pvt. Ltd, Kothrud Pune

Item No.	Particulars	Total Required Quantity	Unit Rate Rs.	Total Amount Rs.	Unit Rate Rs.	Total Amount Rs.	Unit Rate Rs.	Total Amount Rs.	Unit Rate Rs.	Total Amount Rs.
1	SONY VPL-EX 450 LCD Projector 3600 Ansilumens XGA(1024X768)	3	44500	136500.00	-	-	52480.00	15740.00	45440.00	136320.00
	SONY EX 450 LCD Projector 3600 Ansilumens XGA		-	-	45000.00	135000.00	-	-	-	-
2	SONY VPL-EX 430 LCD Projector 3200 Ansilumens XGA(1024X768)		36000	109500.00	-	-	-	-	35000.00	105000.00

Terms & Conditions

GST 28 %	Including GST	Including GST	Including GST	Including GST
Delivery	within 1-2 Days Transport charges Extra	Immediate	8-10 days after PO, Transportation Charges Extra	Immediate
Payment	100% advance against PO	Advance	100% advance with purchase order	100% advance
Installation Charges	-	-	-	-

Date :- 12/10/2021

Prepared By

Checked By

Civil HOD

Mech HOD

IT HOD

ESTC HOD

Com. HOD

Date 12-10-21



Vedant Enterprises

Shop No. 105/7, Paras Chamber, 1st Floor, Near Laxmi Narayan Theater,

Swargate, Pune 411 009. Ph. : 9623553693, 9657935353

Email : enterprises.vedant09@gmail.com Web : www.vedantitsolutions.com

Ref. No. : 1621

Date : 24/09/2021

To,
Anantrao Pawar College of Engineering & Research,
Parvati, Pune.

Dear Sir,

We thank you for your enquiry & are pleased to forward our Quotation.

Sr. No.	Description	Quantity	Amount
1.	SONY VPL - EX 430 LCD Projector 3200 Ansilumens XGA (1024 x 768) Projector Warranty 3 Years Lamp Warranty 3 Months Lamp Life 6000 Hours	1 No.	36,500/- (Including GST)
2.	SONY VPL - EX 450 LCD Projector 3600 Ansilumens XGA (1024 x 768) Projector Warranty 2 Years Lamp Warranty 3 Months Lamp Life 6000 Hours	1 No.	45,500/- (Including GST)

❖ TERMS & CONDITIONS :-

1. Prices : Ex our office, Pune. Transport Charge Extra.
2. Sales Tax : Above Rates are Inclusive All Taxes.
3. Delivery Period : Within 1-2 Days, after receipt of your firm order.
4. Payment Terms : 100% advance against PO.
5. Validity : 15 days.

Vedant Enterprises

Pune.

196, Shrikrishna Society, Sahakar Nagar No: 2 Pune: 411009

Tele fax: (020) 24215796 Mob: 9881144617 Email: pioneeraudiovisuals@yahoo.co.in

Date: 24 Sep 2021

To,
The Principal
Anantrao Pawar College of Engineering & Research
Pune 411009
Sub: - Quotation for Projectors

Kind Attn :- Mr. Sudhir Shingade

As per our telephonic discussion, we quote our lowest rate for Projectors as given below:

No.	Description	Qty	Total
1.	Projector Make : " SONY " XGA Model No : EX 450 3600 Lumens	01 No.	45,000/-
2.	Projector Make : " EPSON " XGA Model No : EB X 49 3600 Lumens	01 No.	44,000/-
3.	Projector Make : " EPSON " XGA Model No : EB E 01 3300 Lumens	01 No.	32,500/-
4.	Projector Make : "BenQ" XGA Model No : MX 560 P 4000 Lumens	01 No.	40,000/-
5.	Projector Make : "BenQ" XGA Model No : MX 535 P 3600 Lumens	01 No.	36,000/-
6.	HDMI Cable 1.5 mtr	01 No.	350/-

Note -
Sony
EX 450
only
this
model

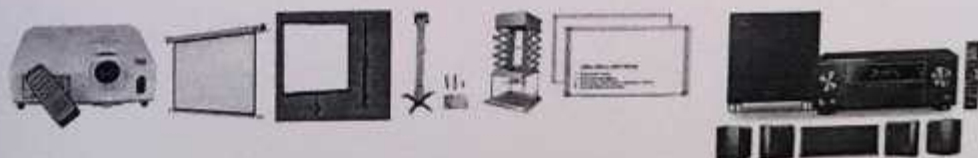
available in Sony

Terms & Conditions:

- 1) Taxes: Including
- 2) Delivery: Immediate.
- 3) Payment: Advance.
- 4) Validity: 8 Days.
- 5) Warranty: 2Years for Projector on site

Thanks & Regards
Pioneer Audio Visuals
Umesh Dingare
+919881144617

Working Together Always Works





Communications & Office Automations Products Pvt. Ltd.

WING, SHOP NO.6, B WING, SINHAGAD ROAD, PUNE -411030

CONTACT : 020-24251589/90

Email ID : nabarcom@gmail.com

QUOTATION FOR PROJECTOR

QUOTATION NO.

884

GSTIN : 27AAACN5856C1ZJ

Date :

28.09.2021

Anantrao Pawar College of Engineering & Research
Parvati, Pune- 411009

Sudhir Shingade:- 9075353708

Customer GSTIN :

State : MAHARASHTRA

State Code

27

Name of Product /Service	Qty	Rate /Unit (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST		Total
				Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Amount (Rs.)
SONY PROJECTOR Model - VPL EX450	1	41,000.00	41,000.00	14	5740.00	14	5740.00	0	0.00	52,480.00
Installation Charges Extra	1	0.00	0.00	9	0.00	9	0.00	0	0.00	0.00
Total										

Terms & Conditions:

GST AS PER GOVT RULE.

100% Advance with Purchase Order.

Delivery period 8-10 Days after P.O.

Mode of payment: for Bank A/c Nabarcommunication Pvt. Ltd., Pune

1 Year Warranty

We require Power point 230V, 5A, Cat6 at the System location.

Wires and Wiring is Extra on your Account at actual consumption.

Quotation is valid upto 30 Days only

Cable at actual @ your account

Transportation Extra (at actual)

Waiting for your Positive reply.

For Nabar Communications & office automation Products Pvt. Ltd.

Vibhas Nabar (9096388844/9822028725)



Ref. No.: APCOER/OFFICE/4691 /2021-22

मान्यतेस सादर....

प्रति,
 मा. सरचिटणीस,
 अखिल भारतीय मराठा शिक्षण परिषद,
 पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inward No. 252

Date 21/01/2019 Time 2:00 PM

Sign: [Signature]

विषय - सिव्हिल इंजिनिअरींग विभागात ३ नवीन स्कॅन प्रोजेक्टर खरेदी
 करण्यासाठी दरपत्रक मागविण्याबाबत...

महोदया,

अभियांत्रिकी महाविद्यालयातील सिव्हिल इंजिनिअरींग विभागात द्वितीय, तृतीय व चतुर्थ वर्ष व
 खोल्यांमध्ये ३ नवीन स्कॅन प्रोजेक्टर आवश्यक आहे असे प्रा. अभय शेलार यांचे पत्र प्राप्त झाले
 आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रक मागविण्यास आपली मंजूरी मिळावी ही मन्न विनंती.

सविनय सादर.

आपला नम्र,

दिनांक: ०९/०८/२०२१

स्थानिक बाजारपेठेतून दरपत्रके
 महाविद्यालय संचालिकांना मिळाल्यास.

११/०८ - कृपा करा



[Signature]
 डॉ. सुनिल ठाकरे
 प्राचार्य

सहपत्र - १. प्रा. अभय शेलार यांचे पत्र प्राप्त.

[Signature]

जनरल सेक्रेटरी
 अ.भा.म. शिक्षण-परिषद, पुणे १



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B

DoI: 21/01/2019

Revision: 00



Internal Correspondence For Department

To,

The Principal

APCOER, Pune

Subject: Reminding purchasing new 3 projector.

Respected sir,

We on the behalf of Civil Engineering department was remainder one request regarding to purchase of 3 new projector. This is for the consideration.

Date :30/07/2021

Thanking you,

APCOER, Parvati, Pune-09	
Forward No.	38171
Date	30/07/2021
Time	11:35
Signature	A. P. Yadav
Stamp	(AP)
Principal	30-07-2021

Head of Department

Dr. A.B.Shelar

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcoerpune.org>, Email: abmspcoe@yahoo.com

Page 1/1



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering &
Research



Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019

To,
The Principal,
APCOER.
Parvati Pune.

Subject: Requirement of screen projector In Civil Engineering Department.

Respected sir,

For conducting lectures in online & offline mode, our department require three numbers of projectors in SE, TE & BE classroom. We were having only one projector in our department and now this projector is not working properly.

So, kindly requesting you to provide three projectors for Civil engineering department from Civil engineering consultancy fund.

Kindly do the needful.

Thanking You

Date: 20/2/2021

Yours faithfully,

HOD

Civil Department

Encl:

- 1) Specification & Price of Epson EB-S41 SVGA Projector



Communications & Office Automations Products Pvt. Ltd.

DEVGIRI, SHOP NO. 6, B WING, SR.NO.-120-A+B, SINHGAD ROAD, PUNE-411030

CONTACT : 020-24251589/90

Email ID : nabarcom@gmail.com

TAX INVOICE

INVOICE NO.	91	Date :	26.10.2021
Order No.		Date :	
GSTIN : 27AAACN5856C1ZJ			

Billing Address :	Shipping Address :
To, ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH Campus, Ramana, S. No. 103, Shahu College Rd, Parvati, Pune, Maharashtra 411009	To, ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH Campus, Ramana, S. No. 103, Shahu College Rd, Parvati, Pune, Maharashtra 411009

Customer GSTIN :	27AAATA1681M1ZL	Customer GSTIN :	27AAATA1681M1ZL
State : MAHARASHTRA	State Code : 27	Customer State :	State Code :

Sr. No.	Name of Product /Service	HSN Code	Qty	Rate /Unit (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST		Total Amount (Rs.)
						Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
1	SONY LCD PROJECTOR Model - VPL EX450 3600 Ansilumens XGA (1024x768)	85286200	3	33,985.00	101,955.00	14	14,273.70	14	14,273.70	0	0.00	130,502.40
Total Invoice Amount					101,955.00		14,273.70		14,273.70		0.00	130,502.40

Sub Total 101,955.00

CGST 14,273.70

SGST 14,273.70

IGST

Round off -2.40

Grand Total 130500.00

Rupees : ONE LAKH THIRTY THOUSAND FIVE HUNDRED ONLY

Transportation Mode :	Vehicle No. :
-----------------------	---------------

Certified that the particulars given above are true and correct

Place of Supply (State) :	State Code :
---------------------------	--------------

All payments to be made to **only by cheque or ONLINE**.
Goods once sold will not be taken back or exchanged.
Seller is not responsible for any damages in transit.
Buyer undertakes to submit prescribed GST declaration to sender on demand.

Disputes if any will be subject to sellers jurisdiction.

PAN NO. : AAACN5856C

For NABAR COMMUNICATIONS AND OFFICE
AUTOMATION PRODUCTS PVT. LTD.

Vithas
Nabar

Digitally signed by
Vithas Nabar
Date: 2021.10.26
17:33:26 +05'30'

Authorised Signatory

NABAR

COMMUNICATIONS AND OFFICE
AUTOMATION PRODUCTS PVT. LTD.

Sai Nagar, building No. 9 Flat No. 11,
Behind Aditya Nakoda Enclave-1,
Sr.No.118-A Sinhagad Road,
Pune- 411030.
Tel :- 020 - 24251589 / 90.

DELIVERY CHALLAN

To,

Amantara Pawar Clg of Engg & Research

No:- 437

Panvadi, Pune- 411009

Date :- 28/10/2021

Please receive the following goods in good condition

Sr.No.	PARTICULARS	Quantity
1.	Sony LCD Projector (VPL EX450)	3

Time of Delivery :-

For Nabar Comm.& office Auto. Prod. Pvt. Ltd

Receivers Signature





Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019



Internal Correspondence For Department

To,
The Principal,
Anantrao Pawar College Of Engineering & Research,
Parvati,
Pune 411009.

Subject - Regarding New Three Projector Checking at Department of Civil Engineering.

Respected Sir,

As per terms and conditions all the three projectors namely, "SONY LCD Projector having model number VPL EX450", supplied by "NABAR Communications, Sinhagad Road, Pune" are checked and found as per requirements.

Please do the needful and give your valuable suggestions in this regard

Thanking You,

Your Faithfully,

Date 28-10-2021

ABMPCOER, Parvati, Pune-09	
Record No.	39190
Date	28/10/2021
Received Time	5:20
Received Name	A. P. Yadav
Signature	(Signature)
Postmark	28-10-21
Principal	(Signature)

(Signature)
28/10/2021
Dr. Abhay Shelar,
HOD

Department of Civil Engineering.

Address:
Contact Details:
Website:
Page 1/1

Sr. No. 103, Parvati, Pune- 411 009.
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmbspcoeerpune.org> Email: abmbspcoe@yahoo.com

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



C-1, No. 102, Parvati, Pune-411009
Tel: 020-24110000, 020-24110001, 020-24110002
Web: <http://www.anantrapawarcollegepune.org> Email: antrapawar@apcoer.org

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE : EN 6794, AISHE CODE : C-41484
Savitribai Phule Pune University Identification No. PUPN/Engg : 441/2012

Ref. No. : APCOER/PO/ 4133/2020-21

Date: 23/06/2020

To,
Ms. Agasti Computer
Office No-2, S.No.93,87/726
Laxminagar, Parvati, Pune-09

Sub: Purchase Order for Yearly Renewal of Microsoft License (365 A3) (95 Qty)
Ref: Your Quotation Dated-16/06/2020.

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary at Sanstha Office dated: 23/06/2020. We are pleased to place a purchase order for the following requirements.

Sr. No	Description	Quantity	Unit Rate In Rs/-	Total Amount In Rs/-
1	Microsoft Licence 365 A3 Annual Licence for Faculty and students	95	4750/-	4,51,250/-
	Total Rs.			5,32,475/-
	After Negotiation Meeting			3,80,000/-

Amount in Words: - THREE LACK EIGHTY THOUSAND ONLY

Terms & Conditions:

1. Annual licence period will be valid from 01 year from the date of renewal
2. As per the feature of Microsoft License 365 for faculty the students will get license version of Microsoft Team in the ratio of (1:40)
3. GST :- Inclusive of all Taxes
4. Payment :- 100% with PURCHASE order
5. Delivery :- with immediate effect.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009

only P.O. Recd.
23/06/2020

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/4263 /2020-21

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस

अखिल भारतीय मराठा शिक्षण परिषद

पर्वती, पुणे - ४११००९

A.B.M.S. Parishad, Pune-9

Inward No. 19

Date 24.06.2020

File Time: 12.10 pm

विषय :- एकूण 95 मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करारनामा करण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्रं APCOER/OFFICE/ 4263/2019-20,

दिनांक - 07/03/2020

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून दिनांक 23 जून 2020 रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार अभियांत्रिकी महाविद्यालयातील एकूण 95 मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करण्यासाठी मे. अगस्ती कॅम्प्युटर, पुणे यांचे दर सर्वात कमी असून त्याचा एका वर्षाकरीता एकूण रु. 3,80,000/- (जी. एस. टी. सहित) इतका येत आहे. सदर मायक्रोसॉफ्ट लायसेन्स सोबतच ऑनलाईन व्हिडीओ कॉन्फरन्सिंग सॉफ्टवेअर - मायक्रोसॉफ्ट टीम चे लायसेन्स मोफत वापरण्यास मिळणार आहे.

करीता 95 मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करण्यासाठी मे. अगस्ती कॅम्प्युटर, पुणे यांच्यासोबत वार्षिक करारनामा करण्यासाठी आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक : २३/०६/२०२०

मे. अगस्ती कॅम्प्युटर, पुणे
यांच्यासोबत वार्षिक करारनामा
करण्यासाठी मंजूरीची विनंती

24/06



आपला नम्र

डॉ. सुनिल ठाकरे
प्राचार्य

सहपत्र ... 1. प्र. मनीज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र.

2. संस्थेचे मान्यता पत्र

Address:

Sr. No. 103, Parvati, Pune- 411 009,

Contact Details:

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

Website:

<http://www.abmspcoerpune.org>, Email : abmspcoe@yahoo.com

जनरल सेक्रेटरी
अ.भा.म शिक्षण परिषद
पुणे



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B

Revision: 00

Dol: 21/01/2019



Internal Correspondence For Department

Date: 23/06/2020

To:
Principal,
APCOER, Parvati, Pune-09

Subject:- Regarding releasing Purchase order of Microsoft Academic Licence (95 quantity)

Respected Sir,

As per the above mentioned subject and Negotiation and rate finalization meeting held with all vendors in presence of higher authorities at Sanstha Office. Ms. Agasti Computer, Pune has provided minimal rates for Microsoft Academic Licence (95 Quantity) of Rs. 3, 80,000/- (Three Lack and eighty Thousand only) including all the taxes.

I am requesting herewith to grant your permission to issue Purchase order of Rs. 3, 80,000/- for Microsoft Academic Licence (95 quantity) to Agasti Computer Pune.

Thanking You,

Your's faithfully,


23/06/2020
Prof. Manoj A. Mulik
Head-Computer Engg

- Enclosures:- 1. Comparative Statement
2. Quotations received from different vendors
3. Approval Letter



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

DoI: 21/01/2019

Revision: 00



Comparitive Statement

Revised Comparitive Statement after negotiation meeting

Item No.	Particulars	Description	Quantity Required	Supreme Computers & Software, Pune		Maxsun Solutions		Agasti Computer, Pune	
				UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
1	Microsoft Edu-cloud License. Part code:- 9c584cf1-8326-4ff4-8a23-0a833ddbcab0	Microsoft 365 A3 for student -1 yearly. Faculty and students. 40 Microsoft Team License to Students for 1 faculty	95	4150/-	3,90,000/-	5052/-	4,80,000	4000/-	3,80,000/-
Terms and Conditions									
Delivery				15 Days		7 Days		5 Days	
Tax				All Inclusive		All Inclusive		All Inclusive	
Payment Terms				100% Advance		100 % ADVANCE		100% Against Delivery	

Prepared By

HOD COMPUTER

HOD IT

HOD E&TC

HOD CIVIL

HOD MECHANICAL

PRINCIPAL

23-06-2020



agasti computer
Selling & repairing computer

agasti computer

Delivering the best services

S.No. 45, 57/129, Near Gajanan Maharaj Chavak, Lavanghage Parnai, Pune 411005. Contact : 9822335643, 9890411354 E-mail : agasticomputer@gmail.com

Date: 16 June 2020

To,

The Principal,

Anantnagar College Of Engineering & Research

Pune 411005

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
9c584cf1-8326-4ff4-8a23-0a833ddbcab0	Microsoft 365 A3 for students - 1 Yearly	95	4750/-	4,51,250/-
		Ar	3400/-	380000/-
			TOTAL	4,51,250/-
			+ GST 18 %	81,225/-
			G. TOTAL	5,32,475/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/06/2020
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% against Delivery eminently.
Taxes	GST 18% Extra.
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti computer

Canon

HP

Intel

Microsoft

Tally

AV

Quick Heal

DELL

SUPREME COMPUTERS & SOFTWARES

OFFICE No. 1 A SHRINATHA PLAZA FC ROAD DYANESHWAR PADUKA CHOWK
SHIVAJINAGAR PUNE 411005 MAHARASHTRA
Tel: 020-41027800 Mobile 95525 98596
Website: <http://www.supremesoft.in>

N. 0058

DATE 11/06/2020

QUOTATION / PROPOSAL

To,
Anantrao Pawar College Of Engineering & Research
Campus, Ramana, S. No. 103, Shahu College Rd,
Parvati, Pune, Maharashtra 411009.

Greetings!!!

This refers to your requirement for commercial. Please find our best offer is, as under-

Part No.	Products Description	Qty	Per Qty	GST 18 %	Total Amount (INR)
9c584cf1-8326-4ff4-8a23-0a833ddbcb0	Microsoft 365 A3 for faculty - 1 Yearly	95	3,556.08	640.22	3,98,717.28

3.98 ✓

TERMS & CONDITIONS: -

VALIDITY	This commercial offer is valid till 7 days .
DELIVERY	Electronic Download, within 1 to 2 weeks from the date of payment received.
PAYMENT	100 % Advance .
TAXES	+18 % Extra Add on Table .
GST Number	27ABDPL6320J1ZP
PAN Number	ABDPL6320J

For ,
SUPREME COMPUTERS & SOFTWARES

Sanjay Sorate

Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
Record No.: ADM/D/001 Revision: 00	DoI: 21/01/2019	
A.B.M.S. Parishad Correspondence		

APCOER/OFFICE/ 4263 /2019-20

यतेस सादर....

सरचिटणीस,
 ब्रह्म भारतीय मराठा शिक्षण परिषद,
 मी, पुणे - ४११००९.

विषय :- ९५ मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करारनामा करण्यासाठी
 दर कमी करण्यासाठी चर्चेस बोलविण्याबाबत.....

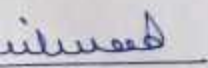
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/ 4244/2019-20
 दिनांक: ०७/०३/२०२०

मोदया,

संदर्भात पत्रास अनुसरून अभियांत्रिकी महाविद्यालयातील एकूण ९५ मायक्रोसॉफ्ट लायसेन्स
 नुतनीकरण करारनामा करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून
 पुढादाऱ्यांनी दिलेल्या दरासंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र
 नंती.

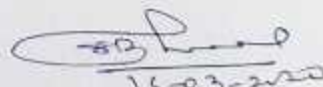
सविनय सादर

दिनांक : १६/०३/२०२०





आपला नम्र,


 डॉ. सुनिल ठाकरे
 प्राचार्य

- सहपत्र - १. तुलनात्मक तक्ता
 २. विविध पुढादाऱ्यांचे दरपत्रक
 ३. संस्थेचे मान्यता पत्र.



Record No.: ADM/D/040

Revision: 00

Akhil Bharatiya Marathi Shikshan Parishad

Anantao Pawar college of Engineering & Research

Dol: 21/01/2019



Comparative Statement

Item No.	Particulars	Description	Quantity Required	Supreme Computers & Software, Pune		Maxsun Solutions		Agasti Computer, Pune	
				UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
1	Microsoft Edu-cloud License. Part code:-9c584cf1-8326-4ff4-8a23-0a833ddbcab0	Microsoft 365 A3 for student -1 yearly. Faculty and students. 40 Microsoft Team License to Students for 1 faculty	95	4,800/-	4,56,000	4650/-	4,41,750/-	4750/-	4,51,250
GST 18% EXTRA									
Terms and Conditions									
Delivery				15 Days		7 Days		5 Days	
Tax				All Exclusive		All Exclusive		All Exclusive	
Payment Terms				100% Advance		100 % ADVANCE		100% Against Delivery	

Prepared By

HOD COMPUTER

HOD IT

HOD E & TC

HOD CIVIL

HOD MECHANICAL

PRINCIPAL
19-08-2020

3.80

4.95202
4.89

with tax



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B
Revision: 00

Dol: 21/01/2019



Internal Correspondence For Department

To,
The Principal.
ABMSP'S Anantrao Pawar College of Engineering & Research,
Parvatl, Pune-411009.

Subject: - Regarding purchasing Microsoft 365 A3 for student -1 yearly license
(95 Quantity).

Respected Sir,

As per above mentioned subject purchasing of new Microsoft 365 A3 for student yearly license copy (95 Quantity) is required. This purchase Process could not be completed due to Lockdown. So revised Quotation were requested in this regard from suppliers.

kindly convey your suitable Date & Time for rate finalization with all the suppliers.
Submitted for your information and further needful action.

Thanking you in advance.

Date:-19/06/2020

Yours Faithfully

Prof. Manoj Mulik

HOD Computer Engineering

Enclosures :

1. Quotations
2. Comparative Statement
3. Sanctioning Letter
4. Resived Email from Microsoft



agasti computer
SOLUTIONS & SERVICES

agasti computer

Delivering the Best Services

W.O. S No. 92, B-1/24, Near Sagarika Mahila Club, Laxmibagar Parvati, Pune-411005. Contact : 9622200643, 9695001254 E-mail : agasticomputer@gmail.com

Date: 16 June 2020

To,
The Principal,
Anantao Pawar College Of Engineering & Research
Pune 411009

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
9c584cf1-8326-4ff4-8a23-0a833ddbcb0	Microsoft 365 A3 for students - 1 Yearly	95	4750/-	4,51,250/-
TOTAL				4,51,250/-
GST 18 %				81,225/-
G. TOTAL				5,32,475/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/06/2020.
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% against Delivery eminently.
Taxes	GST 18% Extra.
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti computer

APCOER, Parvati, Pune-9.	
Inward No.	28661
Date	19/06/2020
Receiver's Name & Signature	Vaishnavi Sasane Vaishnavi
Remark	<i>[Signature]</i> Principal 13-06-2020

Canon



Microsoft

Tally

AV

Quick Heal

DELL

SUPREME COMPUTERS & SOFTWARES

OFFICE No. 1 A SHRINATHA PLAZA FC ROAD DYANESHWAR PADUKA CHOWK
SHIVAJINAGAR PUNE 411005 MAHARASHTRA

Tel: 020-41027800 Mobile 95525 98596

Website: <http://www.supremesoft.in>

N. 0058

DATE 11/06/2020

QUOTATION / PROPOSAL

To,

Anantrao Pawar College Of Engineering & Research

Campus, Ramana, S. No. 103, Shahu College Rd,

Parvati, Pune, Maharashtra 411009

Greetings!!!

This refers to your requirement for commercial. Please find our best offer is, as under-

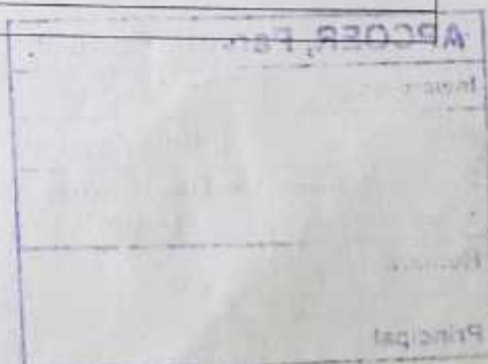
Part No.	Products Description	Qty	Per Qty	GST 18 %	Total Amount (INR)
9c584cf1-8326-4ff4-8a23-0a833ddbcb0	Microsoft 365 A3 for students - 1 Yearly	95	4,800.00	864.00	5,38,080.00

TERMS & CONDITIONS: -

VALIDITY:	This commercial offer is valid till 7 days.
DELIVERY	Electronic Download, within 1 to 2 weeks from the date of payment received.
PAYMENT	100 % Advance.
TAXES	+18 % Extra Add on Table
GST Number	27ABDPL6320J1ZP
PAN Number	ABDPL6320J

For,
SUPREME COMPUTERS & SOFTWARES

Sanjay Sorate



MAXSUN GROUP

MAXSUN SOLUTIONS PRIVATE LIMITED

11 June 2020

To,
The Principal,
APCOER PUNE

Sub.: Quotation for Microsoft cloud license

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Microsoft License as follows:-

Part code	Description	Qty.	Rate	Amount
9c584cf1-8326-4ff4-8a23-0a833ddbcab0	Microsoft 365 A3 for students - 1 Yearly	95	4650/-	4,41,750/-
TOTAL				4,41,750/-
GST 18%				EXTRA

TERMS AND CONDITION

Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	Extra As Applicable.
Octroi	If Applicable

Thanks and Regards,
For Maxsun Solutions
private limited

REGD.OFFICE: 1415, Kasba Peth, Opp. Shaniwar Wada, Pune: 411 011 •
Flat No A 204, Avenue, Chadrangan, Phase 7, Nr Datta Temple, Ambegaon BK, Pune
Maharashtra 411046

APCOER, Pune-3	



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001

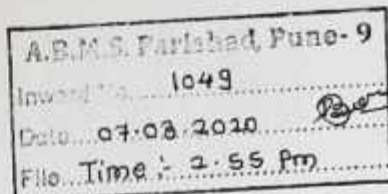
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/4244 /2019-20



मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- ९५ मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करारनामा करण्यासाठी
दरपत्रक मागविण्याबाबत.....

महोदया,

अभियांत्रिकी महाविद्यालयातील ९५ मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करारनाम्याची मुदत दिनांक ३० मार्च २०२० रोजी संपुष्टात येत आहे. सदर ९५ मायक्रोसॉफ्ट लायसेन्स नुतनीकरण करारनामा करण्यासाठी प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र प्राप्त झालेले आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रक मागविण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: ०७/०३/२०२०

मानिक बाजार पेठेतून दरपत्रके
मागविण्यास शिफारस



आपला नम्र,

डॉ. सुनिल ठाकरे

प्राचार्य

सहपत्र - १. प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र.

क्या कसल. ४५

जनरल सेक्रेटरी

अखिल भारतीय मराठा शिक्षण परिषद, पुणे-९

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcoe@yahoo.com



Comparative Statement

Item No.	Particulars	Quantity Required	MAXSUN SOLUTIONS, PUNE		ODDISYS INDIA IT SOLUTIONS PVT LTD, PUNE		AGASTI COMPUTER, PUNE	
			UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
1	O 365 ProPlusopenFaculty shrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	95	1875/-	1,78,125/-	1998/-	1,89,810/-	2000/-	1,90,000/-
2	WINEUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	95	1525/-	1,44,875/-	1800/-	1,71,000/-	1750/-	1,66,250/-
3	Intuneopenfclty shrdsvr ALNG SubsVL OLV E 1Y Acdmc AP	95	700/-	66,500/-	750/-	71,250/-	950/-	90,250/-
4	MSImgnAcdmy ALNG SubsVL OLV E 1Y Acdmc AP Srves	1	63,216/-	63,216/-	65250/-	65250/-	65000/-	65000/-
Total			4,52,716/-		4,97,310/-		5,11,500/-	
Terms and Conditions								
Validity			15 Days		NA		15 Days	
Delivery			Within 7 Days after accepted PO		NA		Within 5 Days after accepted PO	
Tax			GST 18% EXTRA		GST 18% EXTRA		GST 18% EXTRA	
Payment Terms			100% Advance		100% with PO		100% with PO	

Prepared By

HOD MECHANICAL

HOD COMPUTER

HOD E&TC

HOD CIVIL

HOD IT

PRINCIPAL
16-03-2020

From: Divya Deep Sharma (BMSI)

Sent: 10 June 2020 12:18

To: prof_sbthakare@rediffmail.com; ghanashrijoshi28@gmail.com; hodcomp@abmspcorerpune.org

Cc: Naveen Shokeen (Bertelsmann Marketing Services) <v-nashok@microsoft.com>; Divya Khaneja (Bertelsmann Marketing Services) <v-dikhan@microsoft.com>; Rakesh Panda <Rakesh.Panda@microsoft.com>; Gurdeep Singh (V5GS) <v-gurds@microsoft.com>

Subject: FW: Minutes of Meeting : Anantrao Pawar College of Engineering and Research

Dear Prof Sunil Thakare,

Greetings from Microsoft!

As discussed over call few minutes back, we will be sharing the new proposal with you based on current pricing & discounts.

Request you to conclude this matter before 25th June, 2020 as it been pending from so long & will be useful for you in conducting online classes if you are planning for the same from July onwards.



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036B
Revision: 00

Dol: 21/01/2019

Internal Correspondence For Department

To,
The Principal,
ABMSP'S Anantrao Pawar College of Engineering & Research,
Parvati, Pune-411009.

Subject: - Regarding purchasing Microsoft license (95 Quantity).

Respected Sir,

As per above mentioned subject purchasing of new Microsoft license copy (95 Quantity) required. Quotation were requested in this regard from suppliers kindly convey your suitable Date & Time for rate finalization with all the suppliers.

Submitted for your information and further needful action.

Thanking you in advance.

Date:-16/03/2020

Yours Faithfully

(Prof. Manoj Mullik)

HOD Computer Engineering

Enclosures :

1. Quotations
2. Comparative Statement
3. Sanctioning Letter

M. B. Bhande
put up to management
16-03-2020



MSB Marathi Shiksha Vikas Padak
 Marathi Pwre college of Engineering & Research



Form No. A/MSB/MSB

Page 2 of 2

Date 20/01/2019

Section No.

Item No.	Particulars	Quantity Required	MAXSUN SOLUTIONS, PUNE		ODDISYS INDIA IT SOLUTIONS PVT LTD, PUNE		AGASTI COMPUTER, PUNE	
			UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
1	O 365 ProPlusopenFaculty shrdSvr ALNG SubeVL OLVE 1Y Acadmc AP	95	1875/-	1,78,125/-	1998/-	1,89,810/-	2000/-	1,90,000/-
2	WINE DUperDVC ALNG UpgrdSAPk OLVE 1Y Acadmc Ent	95	1525/-	1,44,875/-	1800/-	1,71,000/-	1750/-	1,66,250/-
3	Intuneopenclcity shrdsvr ALNG SubeVL OLVE 1Y Acadmc AP	95	700/-	66,500/-	750/-	71,250/-	950/-	90,250/-
4	MSIngrAcadmy ALNG SubeVL OLVE 1Y Acadmc AP Seven	1	63,216/-	63,216/-	65250/-	65250/-	65000/-	65000/-
Total			4,52,716/-		4,97,310/-		5,11,500/-	
Terms and Conditions								
Validity			12 Days		NA		12 Days	
Delivery			Within 7 Days after accepted PO		NA		Within 3 Days after accepted PO	
Tax			GST 18% EXTRA		GST 18% EXTRA		GST 18% EXTRA	
Payment Term			100% ADVANCE		100% with PO		100% with PO	

Prepared By

MSB MARATHI
 MSB MARATHI

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MSB MARATHI
 MSB MARATHI

MSB MARATHI
 MSB MARATHI

MSB MARATHI
 MSB MARATHI

14 March 2020

To,
The Principal,
APCOER PUNE

Sub.: Quotation for Microsoft cloud license

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Microsoft License as follows:-

Part code	Description	Qty.	Rate	Amount
S3Y-00001	Q365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Y Acadmc AP	95	1875/-	1,78,125/-
KWS-00359	WINEDuperDVC ALNG UpgrdSAPk OLV E 1Y Acadmc Ent.	95	1525/-	1,44,875/-
FYS-00001	IntuneOpenFcity ShrdSvr ALNG SubsVL OLV E 1Y Acadmc AP	95	700/-	66,500/-
S4R-00141	MSMgnAcadmy ALNG SubsVL OLV E 1Y Acadmc AP Svcs	01	63,216/-	63,216/-
			TOTAL	4,52,716/-
			GST 18%	EXTRA

TERMS AND CONDITION

Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	Extra As Applicable.
Ocstrol	If Applicable

Thanks and Regards,
For Maxsun Solutions
private limited

INDIA IT SOLUTIONS PVT LTD

Building, Kejkar Road,

405135447

info@oddissys.com

Date: - 14.03.2020

To,
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH PUNE

SUBJECT: - QUOTATION FOR MICROSOFT PAPER LIC

Sir,
We are pleased to quote our lowest prices for your requirements however in case of any queries please do not hesitate to get in touch with the undersigned.

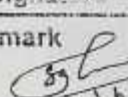
SR NO	TYPE	DESCRIPTION	QTY	Rate	Amount
01	S3Y-00001	0365ProPlusOpenFaculty ShrdSvr ALI SubsVL OLV E 1Y Acdmc AP	95	1998/-	1,89,810/-
02	KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E Acdmc Ent	95	1800/-	1,71,000/-
03	FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV 1Y Acdmc AP	95	750/-	71,250/-
04	54R-00141	MSImgnAcadmy ALNG SubsVL OLV E 1Y Acd AP Srvcs	01	65250/-	65250/-
TOTAL					4,97,310/-

We hope you will find our prices competitive enough and place your valuable order on us. Assuring you our best services at all the times and looking forward to long-term relations with you.

Terms & Conditions: -

1. All Taxes are extra as Applicable.
2. Visit will be given after call on the same or next day.
3. Payment 100% advance on confirmation.

Thanking You,
Yours Faithfully,
For Oddissys India It Solution Pvt. Ltd.

APCOER, Parvati, Pune-9.	
Inward No.	28579
Date	16/03/2020
Receiver's Name & Signature	Sanket Hale
Remark	 16-3-2020
Principal	

**agasti computer**

Delivering the best Services

101/102, New Calanah Mahark Chowk, Laxminagar Parvati, Pune-411005, Contact : 9822238843, 9890041324 E-mail : agasticomputer@gmail.com

Date: 13 March 2020

To
The Principal,
Jyotiba Phule College Of Engineering & Research
Pune 411009

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
SSD-00001	OS95ProPlusOpenFacility ShrdSer ALNG SubstVt, OLV E 1Mth Acadmic AP	95	2000/-	1,90,000/-
W75-00009	W75EDU ALNG UpgrdSAPN OLV E 1Y Acadmic Ent	95	1750/-	1,66,250/-
W75-00001	W75EDUOpenFacility ShrdSer ALNG SubstVt, OLV E 1Mth Acadmic AP	95	950/-	90,250/-
SSD-00001	CS-MS/TAQuilerry ALNG SubstVt, OLV E 1Mth Acadmic AP	01	65000/-	65000/-
TOTAL				9,11,500/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/03/2020
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	GST 18% EXTRA
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and awaited your valuable PO.

APCOER, Parvati, Pune-9.

Inward No.	78680
Date	16/03/2020
Received & Signature	<i>[Signature]</i>
Remark	<i>[Signature]</i>
Principal	<i>[Signature]</i>

[Signature]
Thanks and Regards,
For Agasti computer

From: Divya Deep Sharma (BMSI)

Sent: 10 June 2020 12:18

To: prof_sbthakare@rediffmail.com; ghanashrijoshi28@gmail.com; hodcomp@abmspcorerpune.org

Cc: Naveen Shokeen (Bertelsmann Marketing Services) <v-nashok@microsoft.com>; Divya Khaneja (Bertelsmann Marketing Services) <v-dikhan@microsoft.com>; Rakesh Panda <Rakesh.Panda@microsoft.com>; Gurdeep Singh (V5GS) <v-gurds@microsoft.com>

Subject: FW: Minutes of Meeting : Anantrao Pawar College of Engineering and Research

Dear Prof Sunil Thakare,

Greetings from Microsoft!

As discussed over call few minutes back, we will be sharing the new proposal with you based on current pricing & discounts.

Request you to conclude this matter before 25th June, 2020 as it been pending from so long & will be useful for you in conducting online classes if you are planning for the same from July onwards.



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019

Internal Correspondence For Department

To,

The Principal.

ABMSP'S Anantrao Pawar College of Engineering & Research.
Parvati, Pune-411009.

Subject: - Regarding purchasing Microsoft license (95 Quantity).

Respected Sir,

As per above mentioned subject purchasing of new Microsoft license copy (95 Quantity) required. Quotation were requested in this regard from suppliers kindly convey your suitable Date & Time for rate finalization with all the suppliers.

Submitted for your information and further needful action.

Thanking you in advance.

Date:-16/03/2020

Yours Faithfully

(Prof. Manoj Mulik)

HOD Computer Engineering

Enclosures :

1. Quotations
2. Comparative Statement
3. Sanctioning Letter

M. G. Sonde
put up to management
16-03-2020



Akshil Bharatiya Marathi Shikshan Parishad's
Anantnagar Pawan college of Engineering & Research

Record No.: ADM/D/040

Dat: 21/01/2019

Dat: 21/01/2019

Revision: 00



Comparative Statement

Comparative Statement								
Item No.	Particulars	Quantity Required	MAXSUN SOLUTIONS, PUNE		ODDISYS INDIA IT SOLUTIONS PVT LTD, PUNE		AGASTI COMPUTER, PUNE	
			UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
1	O 365 ProPlusopenFaculty shrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	95	1875/-	1,78,125/-	1998/-	1,89,810/-	2000/-	1,90,000/-
2	WINEDuperDVC ALNG UpgrdSAPk OLVE 1Y Acdmc Ent	95	1525/-	1,44,875/-	1800/-	1,71,000/-	1750/-	1,66,250/-
3	Intuneopenfcly shrdsvr ALNG SubsVL OLV E 1Y Acdmc AP	95	700/-	66,500/-	750/-	71,250/-	950/-	90,250/-
4	MSImgnAcdmy ALNG SubsVL OLV E 1Y Acdmc AP Srves	1	63,216/-	63,216/-	65250/-	65250/-	65000/-	65000/-
Total			4,52,716/-		4,97,310/-		5,11,500/-	
Terms and Conditions								
Validity			15 Days		NA		15 Days	
Delivery			Within 7 Days after accepted PO		NA		Within 5 Days after accepted PO	
Tax			GST 18% EXTRA		GST 18% EXTRA		GST 18% EXTRA	
Payment Terms			100% Advance		100% with PO		100% with PO	

Prepared By

HOD MECHANICAL

HOD-COMPUTER

HOD E&T

HOD CIVIL

HOD IT

PRINCIPAL
16-03-2019

MAXSUN GROUP

MAXSUN SOLUTIONS PRIVATE LIMITED

14 March 2020

To,
The Principal,
APCOER PUNE

Sub.: Quotation for Microsoft cloud license

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Microsoft License as follows:-

Part code	Description	Qty.	Rate	Amount
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	95	1875/-	1,78,125/-
KW5-00359	WINE DUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	95	1525/-	1,44,875/-
FYS-00001	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	95	700/-	66,500/-
S4R-00141	MSImgnAcadmy ALNG SubsVL OLV E 1Y Acdmc AP Srvcs	01	63,216/-	63,216/-
			TOTAL	4,52,716/-
			GST 18%	EXTRA

TERMS AND CONDITION

Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	Extra As Applicable.
Octroi	If Applicable

Thanks and Regards,
For Maxsun Solutions
private limited

INDIA IT SOLUTIONS PVT LTD

Office Building, Kelkar Road,

Ph: 05135447

Email: info@oddissys.com

Date: - 14.03.2020

To,
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH PUNE

SUBJECT: - QUOTATION FOR MICROSOFT PAPER LIC

Sir,

We are pleased to quote our lowest prices for your requirements however in case of any queries please do not hesitate to get in touch with the undersigned.

SR NO	TYPE	DESCRIPTION	QTY	Rate	Amount
01	S3Y-00001	0365ProPlusOpenFaculty ShrdSvr ALN	95	1998/-	1,89,810/-
		SubsVL OLV E 1Y Acdmc AP			
02	KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E	95	1800/-	1,71,000/-
		Acadm Ent			
03	FYS-00001	IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV	95	750/-	71,250/-
		1Y Acdmc AP			
04	54R-00141	MSImgnAcadmy ALNG SubsVL OLV E 1Y Acdm	01	65250/-	65250/-
		AP Srvcs			
				TOTAL	4,97,310/-

We hope you will find our prices competitive enough and place your valuable order on us. Assuring you our best services at all the times and looking forward to long-term relations with you.

Terms & Conditions: -

1. All Taxes are extra as Applicable.
2. Visit will be given after call on the same or next day.
3. Payment 100% advance on confirmation.

Thanking You,
Yours Faithfully,
For Oddissys India It Solution Pvt. Ltd.

APCOER, Parvati, Pune-9.	
Inward No.	28579
Date	16/03/2020
Receiver's Name & Signature	<i>Sanket Hale</i>
Remark	<i>Sg Pr</i> Principal 16-3-2020

To,
The Principal,
Anantrao Pawar College Of Engineering & Research
Pune 411009

Date: 13 March 2020

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acddmc AP	95	2000/-	1,90,000/-
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Y Acddmc Ent	95	1750/-	1,66,250/-
FYS-0001	IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acddmc AP	95	950/-	90250/-
54R-00141	C5-MSITAcademy ALNG SubsVL OLV E 1Mth Acddmc AP Srvcs	01	65000/-	65000/-
TOTAL				5,11,500/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/03/2020
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	GST 18% EXTRA
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and awaited your valuable PO.

APCOER, Parvati, Pune-9.	
Inward No.	28580
Date	16/03/2020
Receiver's Name & Signature	<i>[Signature]</i>
Remark	<i>[Signature]</i> Principal 16-3-2020

[Signature]
Thanks and Regards,
For Agasti computer



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Ref.No.: APCOER/OFFICE/4557 /2020 -2021

Date :- 17/03/2021

To,
M/S Sunita Security System,
I. No. 259, SNO 3/10/8, Opp Dongare FL Mill,
Dhankawadi
Pune - 43
Contact - 9970536510

Sub: Purchase Order Face Detection Attendance System with license.

Ref: Your Quotation dated: 06/03/2021

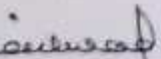
With reference to above mentioned quotation and negotiation meeting held on 16th March 2021 in presence of Hon. General Secretary, ABMSP, Pune. We are pleased to place a purchase order for the following items. Please supply as early as possible as per the terms and conditions stated below.

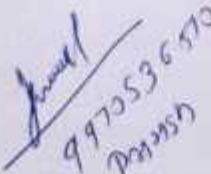
Item No.	Particulars	Qty		Per/ Unit Rate Rs. Including GST18%
1	Face Detection Attendance System 1. License 2. Installation Charge 3. RF ID Card	1	ESSL 20 MB (1000 user)	11,000.00
	Total Amount Rs.			11,000.00

Amount in Words: - Eleven Thousand only.

Terms & Conditions:

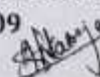
1. Above mentioned price is inclusive of GST (18%)
2. Payment : - 70% advance & 30% against delivery
3. Deliver & Installation : - Labor & Installation charges Extra
4. Warranty :- 1 Year against manufacturing defect from the date of receiving material at your site


General Secretary
A.B.M.S Parishad,
Pune - 411009


9970536510
Parishad




Principal
Anantrao Pawar College of
Engineering & Research,
Pune - 411009





Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

f. No. : APCOER/OFFICE/ 4478 /2020-21

मान्यतेस सादर...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inward No. 655

Date 17/03/2021 Time 2:45

Sign. [Signature]

विषय :- अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर कर्मच्यान्यांच्या दैनंदिन हजेरीसाठी

Eye Detection / Face Attendance Device मशीन खरेदी करण्याबाबत...

संदर्भ - १. अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/4451/2020-21,

दिनांक १६/०३/२०२१

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून दिनांक १६ मार्च २०२१ रोजी मा. सरचिटणीस व पुरवठादार यांच्यात फोनद्वारे झालेल्या चर्चेनुसार अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर कर्मच्यान्यांच्या दैनंदिन हजेरीसाठी Eye Detection / Face Attendance Device मशीन मे. सुनिता सिव्युरीटी सिस्टिम, पुणे यांसकडून खरेदी करण्यास एकूण रू. ११,०००/- (जी. एस. टी. सहित) इतका खर्च येत आहे.

करीता मे. सुनिता सिव्युरीटी सिस्टिम, पुणे यांसकडून दैनंदिन हजेरीसाठी Eye Detection / Face Attendance Device मशीन खरेदी करण्यास व सदर पुरवठादारास खरेदी पत्र तसेच खरेदी रक्कम धनादेशद्वारे अॅडव्हान्स देण्यास आपली मंजूरी मिळावी ही मन्न विनंती.

दिनांक: १७/०३/२०२१

आपला नम्र,



[Signature]
डॉ. सुनिल ठाकरे 17-03-2021
प्राचार्य

सहपत्र - १. संस्थेचे मान्यता पत्र.

[Signature]
जनरल सेक्रेटरी
अ.भा.म. शिक्षण परिषद, पुणे ९



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Sl. No.: APCOER/OFFICE/4476/2020-21

मान्यतेस सादर...

प्रति,

भा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Keyword No. 649

Date: 16/03/2021 3:10 pm

Sign

विषय :- अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर कर्मच्यांच्या दैनंदिन हजेरीसाठी

Eye Detection / Face Attendance Device मशीन खरेदी करण्याबाबत...

संदर्भ - १. अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/4451/2020-21,

दिनांक ०५/०३/२०२१

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर कर्मच्यांच्या दैनंदिन हजेरीसाठी Eye Detection / Face Attendance Device मशीन खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करण्यासंदर्भात घर्घस सोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.

सावित्र्य सादर

दिनांक: १६/०३/२०२१



आपला नम्र,

[Signature]
16-03-2021

डॉ. सुनिल ठाकरे

प्राचार्य

[Signature]

सहपत्र - १. तुलनात्मक तक्ता.

२. विविध पुरवठादारांचे दरपत्रक.

३. संस्थेचे मान्यता पत्र.

[Signature]

जनरल सेक्रेटरी

अ.भा.म. शिक्षण परिषद, पुणे ९

Address:

Sr. No. 103, Parvati, Pune- 411 009,

Contact Details:

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

Website:

<http://www.abmspcocerpune.org>, Email: abmspcoc@yahoo.com

Biometric Quotation

From: Technospy Security Services (sales@technospy.in)
To: abmpcoe@yahoo.com
Cc: technospysecurity@gmail.com
Date: Monday, 15 March, 2021, 11:18 am IST

Dear sir,

Please find attachment.

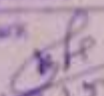
Thanks & Regards,
Amit Uttawar

Technospy Security Services
Office No-105, First Floor Deshmukh Complex Dange Chowk Road, Hinjawadi Rd, near Pandit
Petrol Pump, Tathawade, Pune, Maharashtra 411033

Web-
www.technosp
y.in
Mob-
8788538939

 Abmpcoe.pdf
73 KB

APCOER, Parvati, Pune-09

Inward No.	31196
Date	15/03/2021
Received Time	12:05
Receiver's Name & Signature	A. P. Yadav Ayadav
Remark	 Principal 15-3-2021



Comparative Statement

Item No.	Particulars	Qty	Configuration	M/S Valisha Technologies, Pune Per/ Unit Rate Rs.	M/S Digitech IT-Infra Services PVT. Ltd, Pune Per/ Unit Rate Rs.	M/S Tanya Security System, Pune Per/ Unit Rate Rs.	M/S Sunita Security System, Pune Per/ Unit Rate Rs.
1	Face Detection Attendance System 1. License 2. Installation Charge 3. RF ID Card	1	1 ZK TECO 360 MB (1500 user) 2 ESSL 160 MB (400 user) 3 ESSL 20 MB (1000 User) 3 ESSL 20 MB (1000 user)	15340.00 - - -	- 20914.00 - -	- - 350.00 -	- - - 11800.00
Tax 18%				Terms & Conditions			
Payment				Including 100% advance along with PO	Extra 100% advance along with PO	Extra -	Including 70% advance & 30% against delivery
Deliver & Installation				4-5 working days	1 Week & Installation Charges extra	-	Labour & Installation charges Extra
				One year FREE online Support	-	-	

R.
11000
16/3/21

Date : 16/03/2021

Prepared By

Checked By

System Admin

Office Superintendent

Principal
16-03-2021

FW: Commercial Proposal for Anantrao Pawar College of Engineering & Research

From: vidya@valishatech.com

To: abmspcoe@yahoo.com

Date: Monday, 15 March, 2021, 11:16 am IST

To,
Anantrao Pawar College of Engineering & Research
Parvati, Near Shahu College, Pune
Kind Attn : Mr. Ashutosh Karanje.
Mobile : 9518758307
Email : abmspcoe@yahoo.com

We are thankful to you for your interest in our products and solutions.

Please find here with commercial proposal for your kind reference. Please feel free to contact us for any queries.

Waiting for your valuable reply.

Vidya(9767655056)
Valisha Technologies
Office No 89, 6th Floor, K K Market, Pune Satara Road, Dhankawadi. Pune 411043
+91 2040035807
www.valishatech.com

 Anantrao Pawar College of Engineering & Research(254).pdf
95.2kB

APCOER, Parvati, Pune-09	
Inward No.	31195
Date	15/03/2021
Received Time	12:05
Receiver's Name	A. P. Yadav
Signature	A. P. Yadav
Remark	
Principal	 15-3-2021

Quotation

Valisha Technologies

Office No.89, 6th Floor, K K Market, Pune Satara Road, Dhankawadi, Pune
411043
+91 2040035807
vidya@valishatech.com

To :
Anant Rao Pawar College of Engineering & Research
Parvati, Near Shahu College, Pune
Mr. Ashutosh Karanje
9518758307
abmspcce@yahoo.com

Date : 13-03-2021
Quot No. : 254

Sr. No.	Product Name	Quantity	Rate	Amount	Tax	Final Amount
1	MB 360 Face Detection Attendance System Face Capacity : 1500 ; Fingerprint : 2000 ; ID Card Capacity : 2,000 (Optional) Record Capacity 80,000 Communication : TCP/IP, USB - Host ; Automatic Status Switch ; 19 Input ; Photo ID ; Camera	1.00	13000.00	13000.00	2340.00	15340.00
2	Installation Charges	1.00	0.00	0.00	0.00	0.00
3	MB-Att - myBuro Attendance Version myBuro Attendance software for unlimited employees with yearly renewal charges of Rs 999 + 18% GST from second year	1.00	0.00	0.00	0.00	0.00
Gross Total		3.00		13000.00	2340.00	15340.00
In Word		Rs. Fifteen Thousand Three Hundred Forty Rupees Only				

ZK TECO



MB360

- Multi-languages.
- Communication: TCP/IP, USB-Host, Wi-Fi (Optional).
- High verification speed.

- Overview
- Function
- Specification
- Configuration
- Download

Face Capacity	1500
Fingerprint Capacity	2000
ID Card Capacity	2000
Record Capacity	100,000
Display	2.8-inch TFT Screen
Communication	TCP/IP, USB-Host, Wi-Fi (Optional)
Standard Functions	SMS, DTS, Scheduled-bell, Self-Service Query,

Biometric Quotation

From: Digitech IT Services Pvt Ltd (sales@digitechhit.com)
To: abmspcoe@yahoo.com; abmspcoe@rediffmail.com
Cc: viraj@digitechhit.com
Date: Saturday, 6 March, 2021, 07:37 pm IST

Hello sir,

As per your requirement we send the quotation for biometric system.

PFA

Thanks & regards,

Viraj Dakve - Business Head

Mob. +91-9922913756 Email: sales@digitechhit.com

Digitech IT-Infra Services Pvt. Ltd. (Pune)

(A group company of VG Networks & Services)



Shri Shahu Mandir Mahavidyalaya Parvati Pune_DT 2020-21 20_06-03-2021.pdf
112.2kB

APCOER, Parvati, Pune	
Inward No.	31117
Date	08/03/2021
Received Time	10:45
Receiver's Name	A. P. Yadav
Signature	A. P. Yadav
Remark	
Principal	<i>[Signature]</i> 08-3-2021

CT

system admin

&
mt. Engineer

[Signature]
08.03.2021

DIGITEKH IT-INFRA SERVICES PVT. LTD.

3rd Floor, Duddhane Complex
Sangam sec.Nr Duddhane Nagar,
Kharve Nagar, Pune- 411 052
Phone no. - 9822913758
Email: sales@digitekhi.com
GSTIN: 27AAH4C09924C1ZL
State: 27-Maharashtra



QUOTATION

Estimate For:
Shri Shahu Mandir Mahavidyalaya
Parvati, Pune
Pune

Place of Supply: 27-Maharashtra
Estimate No.: DT/2020-21/20
Date: 06-03-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Biometric ESSL - M0160 (Face, Thumb, Card)		1	₹ 10,875.00	₹ 10,875.00
2	M0160: License (Required above 400 user)		1	₹ 5,500.00	₹ 5,500.00
3	One time installation charge		1	₹ 4,500.00	₹ 4,500.00
4	RF ID Card		1	₹ 39.00	₹ 39.00
Total			4		₹ 20,914.00

DESCRIPTION

- GST 18% applicable extra
- Payment 100% advance with PO
- Price validity 10th March 2021
- Material delivery 3 weeks
- Installation charges extra

Sub Total	₹ 20,914.00
Total	₹ 20,914.00

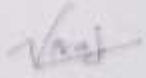
For, DIGITEKH IT-INFRA SERVICES PVT. LTD.

ESTIMATE AMOUNT IN WORDS

Twenty Thousand Nine Hundred and Fourteen
Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.


Authorized Signatory.

TM



Technospy Security Services

Office No-105,Deshmukh
Complex ,Near Pandit Petrol
Pump ,Dange Chowk ,Pune
411033.

www.technospy.in

Project summery For Biometric system

M/S.

Abmspcoe

Site Visit	15-Mar -2021
Quot No	TS02023
Quot DT	15-Mar-2021
GSTIN	27AFDPU6192D1Z7

Sr. No	Make	DESCRIPTION	QTY	PRICE	TOTAL
1	Essl	Face recognized biometric machine with licensed software and installation	1	16850.00	16850.00
Total					16850.00
GST 18% EXTRA					

Technospy Security Services.

Amit Udawant

Mail-technospyservices@gmail.com

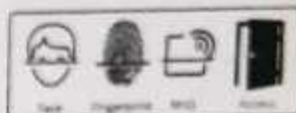
8788538939

SSL

Security at Fingertips



MB20



Multi-Biometric Time Attendance and Access Control System

Storage Capacity

User Capacity : 1,000
Fingerprint Capacity : 500
Face Capacity : 200
Transaction Capacity : 50,000

Visual & Audio

Display : 2.8" Color LCD
Sound : Stereo Speaker

Communication

Communication : TCP/IP, USB-Hub
Push Data : Yes (6 Sec)

Standard Functions

Automatic Status Switch, Self-Service Query, DST, T9 Input,
8-Digit User ID, Scheduled Bell, Photo ID, Lock, Sensor, Exit Button

Power & Environment

Power Supply : DC 5V — 0.8A
Operating Temperature : 0°C — 40°C
Operating Humidity : 20% — 80%
Dimension (in mm) : 61(52.89) x 90(52.82) x 30(20.59)

Features

- Fingerprint, face, RFID and password 4 type verification mode
- High-speed identification less than 1 second
- TCP/IP Port for Internet connection
- Access Port available to control one lock and exit button
- Optional 5V 1900mAh UPS, standby up to 3 hours



Sunita Security System

H.NO.259, SNO 3/10/8, OPP DONGARE FL, FL MILL,
DHANKAWADI, PUNE MCORP, Pune,
Pune Maharashtra 411043
India
GSTIN 27BGSPK4419A1ZF
Mob :+91 9970536510

ESTIMATE

#	: EST-000188	Place Of Supply	: Maharashtra (27)
Estimate Date	: 13/03/2021		

Bill To	Ship To
Mr. x	Venkatesh Kshitiz phase E 1 Ambegav
Pune	pune
	India

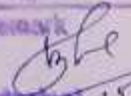
#	Item & Description	MSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Essl MB-20	8543709 9	1.00 1	10,000.00	9%	900.00	9%	900.00	10,000.00
Sub Total									10,000.00
CGST9 (9%)									900.00
SGST9 (9%)									900.00
Total									₹11,800.00

Total In Words
Rupees Eleven Thousand Eight Hundred Only

Looking forward for your business.

Terms & Conditions
Extra Charges Applicable for Pole or other labor charges
70% advance with PO 30% After installation
Warranty : 1-Year against manufacturing defect from the date of
receiving material at your site.
Non returnable : Goods once sold will not be taken back

Authorized Signature

APCOER, Parvati, Pune-09	
Inward No.	31204
Date	15/03/2021
Received Time	2:30
Receiver's Name & Signature	A. P. Yadav Ayedav.
Remark	 Principal 15-3-2021.

SSL

Security at Fingertips



MB20



Multi-Biometric Time Attendance and Access Control System

Storage Capacity

User Capacity: 1,000
Fingerprint Capacity: 500
Face Capacity: 500
Transaction Capacity: 50,000

Visual & Audio

Display: 2.8" Color LCD
Sound: Stereo Speaker

Communication

Communication: RS485, USB Host
Web Data: Yes (G3, G4)

Standard Functions

Automatic Station Setup, Self-Service Query, ID, TF Input,
Night User ID, Scheduled Bell, Photo ID, Lock, Sensor, Exit Button

Power & Environment

Power Supply: AC 5V ~ 9.6V
Operating Temperature: 0°C ~ 40°C
Operating Humidity: 20% ~ 80%
Dimension (in inch): 5.125 x 3.937 x 1.575

Features

- Fingerprint, face, RFID and password 4 type verification mode
- High speed identification less than 1 second
- TCP/IP Port for Internet connection
- Access Port available to control one lock and exit button
- Optional 5V 1000mAh UPS, standby up to 3 hours

Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001

Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

No.: APCOER/OFFICE/ 447 /2020-21

मान्यतेस सादर...

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.



विषय :- अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर कर्मच्यान्यांच्या दैनंदिन हजेरीसाठी
Eye Detection / Face Attendance Device मशीन बसविण्याबाबत...

महोदया,
सद्यस्थितीत कोविड १९ च्या प्रादुर्भावामुळे अभियांत्रिकी महाविद्यालयात शिक्षक व शिक्षकेतर
कर्मच्यान्यांची बायोमॅट्रिक धम (अंगठा) दैनंदिन हजेरी घेणे अडचणीचे आहे.

करीता Eye Detection / Face Attendance Device मशीन खरेदी करण्यासाठी स्थानिक
बाजारपेठेतून दरपत्रके मागविण्यासाठी आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक - ०५/०३/२०२१

अ.मा.म. शिक्षण परिषद, पुणे ९



आपला नम्र,

डॉ. सुनिल ठाकरे
प्राचार्य

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009.
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcoc@yahoo.com

TAX INVOICE

ORIGINAL

For Receipt

Endue RF Solutions Pvt
LtdFlat 28 Rashtra Blossom
University Road Aundh, Pune,
Maharashtra 411007
9823459929
sarjay@endue.inGSTIN: 27AAEC65024B1Z4 Invoice Date: 21/12/2020
Date: 27 Maharashtra Invoice No: 18975-00/11-231
PAN: AAEC65024B Reference No:

Customer Name	Billing Address	Shipping Address
Anantrao Pawar College Of Engineering And Research	Anantrao Pawar College Of Engineering And Research Sr. 103 Parvati Pune 411009 India	Anantrao Pawar College Of Engineering And Research Sr. 103 Parvati Pune 411009 India
Customer GSTIN		

Place of Supply: 27-Maharashtra

Due Date: 21/12/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	COST (₹)	GST / 1% GST (₹)	CESS (₹)	Total (₹)
1. Triband Booster (187dbm)	8516	1.00 SET	98,000.00	0.00	98,000.00	8,820.00 @9%	8,820.00 @9%	0.00	1,15,640.00
2. High Gain Indoor Transmitter	8517	8.00 NOS	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
3. High Gain Receiver Antenna	8517	1.00 NOS	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
4. RF Power Splitter	8517	4.00 NOS	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
5. LMR 300 Cable - HLF	8517	100.00 MTR	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
6. N Male Connector	8544	20.00 NOS	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
7. Installation	995461	1.00 NOS	0.00	0.00	0.00	0.00 @9%	0.00 @9%	0.00	0.00
Total					98,000.00	8,820.00	8,820.00	0.00	1,15,640.00

Taxable Amount ₹ 98,000.00
Total Tax ₹ 1,15,640.00**Total Value ₹ 1,15,640.00**

Total amount (in words) One Lakh Fifteen Thousand Six Hundred Forty Rupees Only

Bank Details:

Account Number	918020069939141	IFSC	UTIB0000871
Bank Name	Axis Bank	Branch Name	Aundh

APPROVED RS. 1,15,640/-

For Endue RF Solutions Pvt Ltd

Principal 22-12-2021

Authorized Signature

Anantrao Pawar College of Engg. & Research

Paid By. Chg No. 356228
 Dated. 22/01/2021
 Drawn On. Axis Bank.
 Branch. Sahakar. Nagar.



ENDUE RF SOLUTIONS PVT. LTD.

COMPANY DETAILS

NAME OF THE ORGANIZATION	ENDUE RF SOLUTION PVT. LTD.
REGISTERED OFFICE ADDRESS	FLAT NO. 28 RACHNA BLOOM, UNIVERSITY ROAD, AUNDH PUNE 411007
SALES OFFICE ADDRESS	FLAT NO. 4 SADHGURU APTARTMENTS, JANGELI MAHARAJ ROAD, SHIVAJI NAGAR PUNE 411005
ORGANIZATION TYPE	PRIVATE LIMITED COMPANY
DIRECTOR # 1	SANJAY SURYAWANSHI
DIN	05174798
CONTACT NUMBER	9823459929
MAIL ID	sanjay@endue.in
DIRECTOR #2	OMKAR SURYAWANSHI
DIN	08177786
CONTACT NUMBER	8605251407
MAIL ID	omkar@endue.in
GST NUMBER	ARN# AA2708180181461
PROVISIONAL ID NUMBER	27AAECE60248124
PAN NUMBER	AAECE60248
BANK NAME	AXIS BANK
BRANCH ADDRESS	ASTRAL COURT, B BUILDING GAIKWAD NAGAR, AUNDH PUNE 411007
BRANCH CONTACT NUMBER	020-25882055/8716
ACCOUNT NUMBER	918020069939141
BRANCH IFSC CODE	UTIB00000871

WEBSITE - www.enduerf.com

CONTACT - 9823459929

REGISTERED OFFICE - FLAT 28 RACHNABLOSSOM UNIVERSITY ROAD AUNDH PUNE 411007

SALES OFFICE - FLAT 4 SADHGURU APARTMENTS SHIVAJINAGAR PUNE 411005

Area/Place Device Installed	Incharge Person/Name of Faculty	Remark	Sign
Principal Office	Dr.S.B.Thakare, Prof.S.S. Hajare	Can Drop. Network is Available & Call making possible.	<u>Shankh</u>
Administrative Office of our Institute	Dr.Bansode N.M	Range Buster Installed in office and pretwork coverage available on Apple mobile not working	<u>By</u> CS201202 <u>Bansode</u>
Computer Centre	Dr.B.S.Selukar Dr.Gayatri Kambale	Range d.c. Idea & Jio Network coverage available	<u>Beur</u> <u>Gayatri</u> Stall
Board Room	Dr.Bansode N.M, Prof.Kondhalkar G.E. Prof.S.S. Hajare	Good Network	<u>Kondhalkar</u>



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

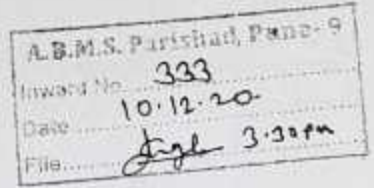


A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/4342-2020-21

सुधारीत पत्र मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.



विषय - अभियांत्रिकी महाविद्यालयात मोबाईल यंत्रणेसाठी 187 Dbm रेंज बुस्टर
बसविण्याबाबत....

संदर्भ :- १. अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/ 4286/2020-21
दिनांक: २२/०६/२०२०

महोदया,

प्रथम वर्ष, घेट द्वितीय वर्ष व पदवीव्युत्तर पदवी प्रवेश प्रक्रिया दिनांक ९ डिसेंबर २०२० पासून सुरू झालेली असून विद्यार्थ्यांना प्रवेश निश्चित करतेवेळी मोबाईलवर OTP कमांक येत नाही त्यानुषंगाने अभियांत्रिकी महाविद्यालयात मोबाईल यंत्रणेसाठी 187 Dbm रेंज बुस्टर बसविणे आवश्यक असल्यामुळे स्थानिक बाजारपेठेतून 187 Dbm रेंज बुस्टरचे दोन दरपत्रके प्राप्त झालेली आहेत. सदर पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविले असता त्यांनी असमर्थता दर्शविली आहे. दरपत्रक दिलेल्या पुरवठादारांपैकी मे. एंड्यु आरएफ सोल्युशन्स प्रा. लि., पुणे यांनी दिनांक ६ नोव्हेंबर २०२० रोजी परचेस कमिटीच्या मिटींग मध्ये एकूण खर्च रु. १,०९,९००/- (जी. एस. टी. रहित) १०% डिस्काउंट दिल होता व त्याप्रमाणे त्यांनी मेलद्वारे कळविले आहे. मे. एंड्यु आरएफ सोल्युशन्स प्रा. लि., पुणे यांचे द सर्वात कमी असून एकूण खर्च रु. ९८,९१०/- (जी. एस. टी. रहित) इतका खर्च येत आहे.

करीता मे. एंड्यु आरएफ सोल्युशन्स प्रा. लि., पुणे यांसकडून 187 Dbm रेंज बुस्टर बसविण्यात आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: १०/११/२०२०

धारण रु. ६,००० पर्यंत खर्च होतो.

(Signature)

सहपत्र जनरल सुप्रीम तुलनात्मक तक्ता.

अ. भा. स. शिक्षण परिषदेचे दरपत्रक.

३ पुस्तके मान्यता पत्र.



आपला नम्र,

(Signature)
प्राचार्य 10/12/2020

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcoerpune.org>, Email: abmspcoe@yahoo.com

Page



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009,

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmbspcoerpune.org> Email : abmbspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Record No.: ADM/D/004

DoI: 21/01/2019

Ref.No.: APCOER/OFFICE/4347/2020 -2021

Date :- 10/12/2020

1/S Endue RF Solutions Pvt. Ltd.,
Pune

Sub: Purchase Order for Triband Booster System.

Ref: Your Quotation dated: 10th Dec. 2020

With reference to above mentioned quotation and negotiation meeting of Purchase Committee held on 6th Nov. 2020 in presence of Hon. General Secretary, ABMSP, Pune. We are pleased to place a purchase order for the following items. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	1. 187 DBM triband booster: 900 (2G + 1800 (2G)+2100(3G)+(4G)	(4 Indoor Transmitter Antennas) 1 Set		
	2. High Gain Transmitter Indoor Antenna (9Dbi)	8 Nos		
	3. High Gain Receiver Outdoor Antenna (12Dbi)	1 Nos		
	4. RF Power Splitter (2Way/ 3 Way)	4 Nos		
	5. LMR 3001/4 inch Coaxial Cable (Industrial grade, Zero Loss	100 Mt.		
	6. N Male Connector (LMR 600 & LMR 300)	20 Nos		
	7. Installation , Integration Configuration Charges	1 Nos		
	Total			Rs.98,000/- (GST 18% Extra)

Amount in Words: - Ninety Eight thousand only.



Shrawan
12/12/20

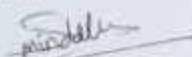
Comparative Statement

Booster Configuration			M/S Endue RF Solutions Pvt. Ltd., Pune		M/S Computer Planet, Pune	
Item No.	Particulars	187 dBm Qty	Unit Rate Rs. (187 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (187 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)
1	Booster	1 Set	75500.00	75500.00	85000.00	85000.00
2	High Gain Transmitter Indoor Antenna (9Dbi)	8 Nos	1400.00	11200.00	1850.00	14800.00
3	High Gain Receiver Outdoor Antenna (12Dbi)	1 Nos	2500.00	2500.00	2950.00	2950.00
4	RF Power Splitter (2Way/ 3 Way)	4 Nos	1200.00	4800.00	1450.00	5800.00
5	LMR 3001/4 inch Coaxial Cable (Industrial grade, Zero Loss	100 Mt.	110.00	11000.00	110.00	11000.00
6	N Male Connector (LMR 600 & LMR 300)	20 Nos	95.00	1900.00	98.00	1960.00
7	Installation , Integration Configuration Charges	1 Nos	3000.00	3000.00	4000.00	4750.00
Amount Rs.			109900.00		126260.00	
Discount offered			10% on above price			
Terms & Conditions						
Demo / Travelling			Completed in Institute for free of cost		Not mentioned	
Tax			18%		Not mentioned	
Delivery			within 7 Days		Not mentioned	

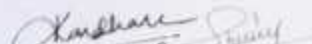
Item No.	Particulars	Booster Configuration		M/S Endue RF Solutions Pvt. Ltd., Pune				M/S Finis Autochem, Pune (Aashvi Firefire)		M/S Finis Autochem, Pune (Jash Ahmed firefire)		M/S Elite Network Solution, Pune		M/S Computer Planet, Pune				M/S Savo Systems, Pune	
		187 dBm Qty	127 dBm Qty	Unit Rate Rs. (127 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (187 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (23 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (4 Indoor Transmitter Antennas)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (1 Set)	Total Cost Rs. (4 Set)	Unit Rate Rs. 127 Power Booster	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (187 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	High Power Booster RS42 -Unit Rate Rs.	Total Cost Rs. (4 Indoor Transmitter Antennas)
1	Booster	1 Set		25500.00	25500.00	75500.00	75500.00	22500.00	90000.00	12500.00	50000.00	2000.00	80240.00	28000.00	112000.00	85000.00	85000.00	82000.00	82000.00
2	High Gain Transmitter Indoor Antenna (9Db)	8 Nos		1400.00	5600.00	1400.00	11200.00	15 metre LMR 400 cable with N connector, 1 booster 23dbm output power, 1 indoor antenna	2 patch panel antenna (1 indoor 1 outdoor) 15 metre LMR 400 cable with N connector	consisting of 1 Booster + 2 Panel Antenna				1850.00	14800.00	1850.00	14800.00	1650.00	13200.00
3	High Gain Receiver Outdoor Antenna (12Db)	1 Nos		2500.00	2500.00	2500.00	2500.00							2950.00	2750.00	2950.00	2950.00	2750.00	2750.00
4	RF Power Splitter 2Way/3 Way	4 Nos	2 Nos	1200.00	2400.00	1200.00	4800.00							1450.00	2900.00	1450.00	5800.00	1250.00	5000.00
	LMR 300/4 inch Coaxial Cable (Industrial grade, Zero Loss)	100 Mtr	50 mtr	110.00	5500.00	110.00	11000.00					98.00	4500.00	110.00	5500.00	110.00	11000.00	115.00	11500.00
	N Male Connector (LMR 600 & LMR 300)	20 Nos	10 Nos	95.00	950.00	95.00	1900.00							98.00	980.00	98.00	1960.00	95.00	1900.00
7	Installation, Integration Configuration Charges	1 Nos		1500.00	1500.00	3000.00	3000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	4000.00	4750.00	4000.00	4750.00	3750.00	3750.00
Amount Rs.					43950.00		109900.00		92000.00		52000.00		86740.00		143680.00		126260.00		120100.00
Terms & Conditions																			
Demo / Travelling				Completed in Institute for free of cost				Travelling charges will		Demo Charges Extra									
Tax				All Taxes Extra				All Taxes Extra		All Taxes Extra									
Delivery				within 7 Days				within 7 Days		within 7 Days									
Payment				100% Advance				100% Advance		100% Advance									

Note - Total Area in Sq. Feet 514.61 (Boardroom, Office, Open Space, Computer Center) Plan Attached

Date - 10/12/2020


Prepared By


Checked By


10/12/2020
Tech


Office Superintendent


4 Principal 10/12/2020

Subject: Re. Mobile Signal Booster Quotation

From: Omkar Suryawanshi (omkar@endue.in)

To: abmspcoe@yahoo.com

Cc: shailesh.hajare@abmspcoerpune.org; prof_sbthakare@rediffmail.com; sanjay@endue.in; sales@endue.in

Date: Thursday, 10 December, 2020, 02:25 pm IST

Respected Team

As per discussion done during Purchase Committee meeting on 6/11/2020 we have offered a 10% discount on the basic amount of 187 Dbm Triband Booster System.

Basic Amount - 109900

Discount - 10% - 10990

Sub Total - 98910 (GST 18% Extra)

Please generate a Purchase Order in the name of Endue RF Solutions Pvt Ltd.

For any further queries please contact on 9370612152

Thank you

Omkar Suryawanshi

Endue RF Solutions Pvt Ltd

www.enduerf.com

9370612152



Anantrarao Pawar College Of Engineering Mobile Signal Booster Quotation.pdf

583.3kB



Endue Client List.pdf

242.8kB



Endue RF Solutions Pvt. Ltd. Company Details.pdf

365.2kB

APCOER, Parvati, Pune-09	
Inward No.	29972
Date	10/12/2020
Received Time	2:30
Receiver's Name & Signature	N. P. K.

COMPANY DETAILS

NAME OF THE ORGANIZATION	ENDUE RF SOLUTION PVT. LTD.
REGISTERED OFFICE ADDRESS	FLAT NO. 28 RACHNA BLOOM, UNIVERSITY ROAD, AUNDH PUNE 411007
SALES OFFICE ADDRESS	FLAT NO. 4 SADHGURU APTARTMENTS, JANGLI MAHARAJ ROAD, SHIVAJI NAGAR PUNE 411005
ORGANIZATION TYPE	PRIVATE LIMITED COMPANY

DIRECTOR # 1	SANJAY SURYAWANSHI
DIN	05174798
CONTACT NUMBER	9823459929
MAIL ID	sanjay@endue.in
DIRECTOR #2	OMKAR SURYAWANSHI
DIN	08177786
CONTACT NUMBER	8605251407
MAIL ID	omkar@endue.in

GST NUMBER	ARN# AA2708180181461
PROVISIONAL ID NUMBER	27AAECE60248124
PAN NUMBER	AAECE60248

BANK NAME	AXIS BANK
BRANCH ADDRESS	ASTRAL COURT, B BUILDING GAIKWAD NAGAR, AUNDH PUNE 411007
BRANCH CONTACT NUMBER	020-25882055/8716
ACCOUNT NUMBER	918020069939141
BRANCH IFSC CODE	UTIB00000871



ENDUE RF SOLUTIONS PVT. LTD.

Sales Office - Flat
No. 4 Sadhguru
Apartments, Jangli
Maharaj Road,
Shivaji Nagar Pune

Respected All,

We are pleased to offer our prices for the Mobile Signal Booster System.

• 187 Dbm System

Sr No.	Description	Qty.	Rate	Amount
1	187Dbm TRI BAND BOOSTER 900(2G) + 1800(2G) + 2100(3G) + 4G (Band 3 will be covered for 4G) *Analog cum Digital Amplification *Compatible Android and IOS Operating Systems *Compatible to 8 Indoor Transmitter Antennas	1 Set	75500.00	75500.00
2	High Gain Transmitter Indoor Antenna (9Dbi)	8 Nos.	1400.00	11200.00
3	High Gain Receiver Outdoor Antenna (12Dbi)	1 Nos.	2500.00	2500.00
4	RF Power Splitter (2 Way / 3 Way)	4 Nos.	1200.00	4800.00
5	LMR 300 1/4 inch Coaxial Cable (Industrial grade, Zero Loss)	100 Mt.	110.00/mtr	11000.00
6	N Male Connector (LMR 600 & LMR 300)	20 Nos.	95.00	1900.00
7	N Male Connector (LMR 600 & LMR 300)	1 Nos.	3000.00	3000.00
8	Installation, Integration Configuration Charges	At Cost		
	Indoor/outdoor Cable fitting, booster wall mounting and AC 230V electric point will be arranged by you. (If from us will be extra). Will be requiring your electrician /person who know the internal wiring and structure to guide us for wiring. 10feet MS Pole fabrication will be required on terrace Top/ shade top (to be arranged by client)			
	Scope of work—Will Insure good signal strength			109900.00
	Sub Total			

**Tax Extra

www.enduerf.com

Contact: +91 9823459929

Mail Id: sanjay@endue.in

Reg. Office: Flat No.28 Rachna Blossom, Nr Jagdish Nagar, University Rd Aundh Pune 411007

Sales Office: Flat No. 4 Sadhguru Apts. Jangli Maharaj Rd. Shivajinagar, Pune 411005



Computer Planet

Life makes Secure

53, Shaniwar Peth, Amruteshwar Co-op. hsg Soc, Near Shaniwar wada, Pune
411 030

Email:- :- info@computerplanet.info , sales@computerPlanet.info
Website:- www.securityplanet.co

Mobile:- 9822358631

SUB- Mobile Signal Booster Quotation

Please find herewith the pricing details of various products of the systems.
We hope you find the offer in line with your requirement and solicit your valued
order at the earliest.

Should you have any further clarifications please feel free to contact.
Assuring you best of our service at all times.

Thankyou.

Sr. No.	PARTICULARS	Nos.	Price	Amount
1.	187 Power BOOSTER	1 Nos	85000.00	85000.00
2.	Receiver Antenna	1 Nos	2950.00	2750.00
3.	Indoor Antenna	8 Nos	1850.00	14800.00
4.	Splitter	4 Nos.	1450.00	5800.00
5.	Coaxial Cable	100 meters	110.00	11000.00
6.	N Connector	20 Nos	98.00	1960.00
7.	Installation	1 Nos	4000.00	4750.00
	Total			126060.00

Tax Extra



Computer Planet

Elite Network Solution

We are ready to serve you
differently!!!!

SR NO 27/2B SAI SHRADHA NIWAS
SUDAMA NAGAR MUNJABAVASTI
DHANORI PUNE 411015
MOB- 9175000510
Mail-info@elitenetworksolutions.in
Website-elitenetworksolution.in

QUOTATION

Valid for 15 days from date of issue

DATE-09 NOV 2020

DESCRIPTION	MODEL NO	FREQUENCY BOOST	RATE	DISCOUNTED PRICE	BEST PRICE
LADMET SIGNAL KIT [Consisting of 1 Booster + 2 Pannel Antena]	LM- 704	2G+3G+4G* [900+2000+1800 MHZ]	20,000.00	17000x1	17,000.00
Wire LMR-400			100 X 1	90 X 1	
Extra Antenna/Pannel { If Any}			3,000.00	2500 X 1	
Total					17,000.00
GST @ 18%					3,060.00
TOTAL INR					<u>20,060.00</u>

BANKING DETAILS :

FIRM NAME : ELITE NETWORK SOLUTIONS

BANK: HDFC BANK

ACCOUNT NO. : 50200052421454

IFSC : HDFC0009317

TERMS & CONDITIONS :

> EXTRA CHARGES :

> GST@18%.

50% PAYMENT IN ADVANCE AND REST AMOUNT AFTER THE
COMPLITION OF WORK

GUARANTEE :

> ONE YEAR REPLACEMENT WARRANTY

EXTENDED WARRANTY OPTIONS:

MODEL NO

LADMET-SECURE

FEATURES :

1) SIGNALS BOOSTED :

AIRTEL,VODAFONE,IDEA,RELIANCE,DOLPHIN,AIRCEL,
L,TATA

2) COVERAGE AREA :

APPROX. 2000-3000 SQUARE FEET.

NOTE: 4G NETWORK WILL WORK ONLY IF
FREQUENCY MATCHES ON THAT LOCATION

न्यातेस सादर....

ते,
सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
वर्ती, पुणे - ४११००९.

विषय - अभियांत्रिकी महाविद्यालयात मोबाईल यंत्रणेसाठी रेंज बुस्टर बसविण्यासाठी
पुरवठादारांना दर कमी करण्यासंदर्भात चर्चेस बोलविण्याबाबत....

संदर्भ :- १. अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/ 4286/2020-21
दिनांक: २२/०६/२०२०

महोदया,
उपरोक्त संदर्भीय पत्रास अनुसरून मोबाईल यंत्रणेसाठी रेंज बुस्टर बसविण्यासाठी स्थानिक
बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात
चर्चेस बोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.
सविनय सादर

दिनांक: १९/१०/२०२०

या करी

Seemant



आपला नम्र,

Dr. Sunil Thakre

डॉ. सुनिल ठाकरे
प्राचार्य

19-10-20

- सहपत्र - १. तुलनात्मक तक्ता.
२. विविध पुरवठादारांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

Seemant

General Secretary

Akhil Bharatiya Maratha Shikshan Parishad Pune-9

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcoerpune.org>, Email : abmspcoe@yahoo.com

			M/S Endue RF Solutions Pvt. Ltd., Pune		M/S Finix Automation, Pune (Aashvi Floriflex)		M/S Finix Automation, Pune (Jalil Ahmed Reflex)		M/S Elin Network Solution, Pune		M/S Computer Planet, Pune		M/S Saw Systems, Pune	
Item No.	Particulars	Qty.	Unit Rate Rs. (127 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (23 Dbm Booster)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs.	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. (1 Booster + 2 Pannel Antenna)	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. 127 Power Booster	Total Cost Rs. (4 Indoor Transmitter Antennas)	Unit Rate Rs. 8542 Power Booster	Total Cost Rs. (4 Indoor Transmitter Antennas)
1	Booster	1 Set	25500.00	25500.00	22500.00	90000.00	12500.00	50000.00	17000.00	34000.00	28000.00	112000.00	27000.00	108000.00
2	High Gain Transmitter Indoor Antenna (9Dbi)	8 Nos	1400.00	5600.00	15 metre LMR 400 cable with N connector, 1 booster 23dbm output power, 1 indoor antenna	2 patch panel antenna (1 indoor 1 outdoor) 15 metre LMR 400 cable with N connector			consisting of 1 Booster + 2 Pannel Antenna		1830.00	14800.00	1650.00	13200.00
3	High Gain Receiver Outdoor Antenna (12Dbi)	1 Nos	2500.00	2500.00							2950.00	2750.00	2750.00	2750.00
4	RF Power Splitter (2Way/ 3 Way)	2 Nos	1200.00	2400.00							1430.00	2900.00	1250.00	2500.00
5	LMR 3001/4 inch Coaxial Cable (Industrial grade, Zero Loss	50 Mt.	118.00	5500.00							100.00	500.00	110.00	5750.00
6	N Male Connector (LMR 600 & LMR 300)	10 Nos	95.00	950.00							98.00	980.00	95.00	950.00
7	Installation , Interconnection	1 Nos	1500.00	1500.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	4000.00	4750.00	2750.00	2750.00
Amount Rs.			43950.00		92000.00		52000.00		36500.00		17368.00		133900.00	
Terms & Conditions														
Demo / Travelling			Completed in Institute for free of cost				Travelling charges will applicable			Demo Charges Extra				
Tax			All Taxes Extra				All Taxes Extra			All Taxes Extra				
Delivery			within 7 Days				within 7 Days			within 7 Days				
Payment			100% Advance				100% Advance			100% Advance				
Project / Room no. Office, Open Space, Computer Center) Plan Attached														

Note - Total Area in Sq Feet 514.61 (Boudroom, Office, Open Space, Computer Center) Plan Attached

Date :- 16/10/2020

Prepared By

Checked By

E & TC HOD

F.E. HOD

HOD

Civil Hod

Mechanical Hod

Office Superintendent

Principal

13-10-2020

MS

00121



BTS



Bom-2
NAAC 4

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009

Tel : 020-24218901/8959 Tele Fax : 020-24213929

Web : <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Record No.: ADM/D/040B

Date: 21/01/2019

Ref.No.: APCOER/OFFICE/ /2019.

S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Khadimnagar Parvati,
Pune-411009.

Sub: Purchase Order LFD (Large Format Display) Notice Board.

Ref: Your Quotation dated: 03/05/2019

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, BMSP, Pune dated: 18/04/2019. We are pleased to place a purchase order for the LFD (Large Format Display) Notice Board. Please supply as early as possible as per the terms and conditions stated below.

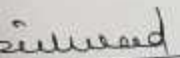
Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL Cost Rs./-
1	Samsung Large Format Display DCE- 1 65 inch 4K	1	82000.00	82000.00
2	LG Large Format Display DCE- 1 43 inch 4K	1	38000.00	38000.00
3	Magic INFO Premium Software for LFD	1	21000.00	21000.00
4	Wooden Frame with Tefan Glass	1	20500.00	20500.00
Total Rs.				161,500.00
Negotiation cost Rs. (Inclusive of all taxes)				1,50,000.00

Amount in Words: - Four Thousand.

Terms & Conditions:

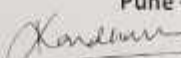
1. Payment :- within 30 days.
2. Delivery :- immediate .

Date: - 06/05/2019


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009





Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Ref. No.: APCOER/OFFICE/3687/2019

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inward No. 67

Date: 06/05/19

File

विषय - अभियांत्रिकी महाविद्यालयात व संस्थेच्या कार्यालयात LFD
(Large Formate Display) Notice Board खरेदी करण्याबाबत...
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3684/2019
दिनांक: ३०/०४/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून दि. ०२/०५/२०१९ रोजी मा. सरचिटणीस यांचे
उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी अंदाज
LFD (Large Formate Display) Notice Board खरेदी करण्यासाठी एकूण खर्च
रु. १,५०,०००/- (जी. एस. टी सहित) इतका येत आहे.

सदर LFD (Large Formate Display) Notice Board खरेदी करण्यासाठी मे. अगस्ती
कॉम्प्युटर, पुणे यांसकडून खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

दिनांक: ०६/०५/२०१९



आपला नम्र,

(Signature)

डॉ. सुनिल भि. ठाकरे

प्राचार्य

(Signature)

06.05.19

सी. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद.

सहपत्र - १. तुलनात्मक तक्ता (चर्चेनंतर)

२. मे. अगस्ती कॉम्प्युटर, पुणे यांचे चर्चेनंतरचे दरपत्रक

३. संस्थेचे मान्यता पत्र.

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009.

Tel: 020-24218901/8959, Tele Fax: 020-24213929

<http://www.abmspcorpune.org> Email: abmspcor@yahoo.com



**Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research**

Record No.: ADM/D/040

Dol: 21/01/2019

Dol: 21/01/2019

Revision: 00

(Before Negotiation)

Comparitive Statement

Item No.	Particulars	Qty	M/S IT Vision, Pune Unit Rate Rs.	M/S Perfect, Pune Unit Rate Rs.	M/S Agasti Computer, Pune Unit Rate Rs.
1	Samsung Large Format Display DCE- 1 65 inch 4K	1	95000.00	94580.00	82000.00
2	LG Large Format Display DCE- 1 43 inch 4K	1	42000.00	45000.00	38000.00
3	Magic INFO Premium Software for LFD	1	25000.00	25000.00	21000.00
4	Wooden Frame with Tapan Glass	1	21000.00	22500.00	20500.00
	Total Rs				161,500.00
	Negotiate Final Price Rs.				1,50,000.00
Terms & Conditions					
GST 18 %			All Taxes Extra	All Inclusive	All Inclusive
Delivery			within 15 Days		within 7 Days
Payment			100% advance on confirmation	balance against Delivery	100% against Delivery
Installation Charges			Extra		

Date :- 03/05/2019

Prepared By  Checked By 
 Mech HOD Civil Hod Office Supertandend

	Warranty : 3Year Next Business Day On-site Service By LG			
02	Magic Info Premium Software for LFD	01	21,000/-	21,000/-
03	Wooden Frame With Tapan Glass	01	20,500/-	20,500/-
	Total		1,61,500/-	
	Negotiate Final Price		1,50,000/-	



**Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research**

Record No.: ADM/D/040

Dol: 21/01/2019

Dol: 21/01/2019

Revision: 00

(Before Negotiation)



Comparitive Statement.

Item No.	Particulars	Qty	M/S IT Vision, Pune Unit Rate Rs.	M/S Perfect, Pune Unit Rate Rs.	M/S Agasti Computer, Pune Unit Rate Rs.	M/S Data Care Corporation, Pune Unit Rate Rs.	M/S Vijay Sales, Pune Unit Rate Rs.
1	Samsung Large Format Display DCE- 1 65 inch 4K	1	95000.00	94580.00	82000.00	95000.00	162500.00
2	LG Large Format Display DCE- 1 43 inch 4K	1	42000.00	45000.00	38000.00	42000.00	154990.00
3	Magic INFO Premium Software for LFD	1	25000.00	25000.00	21000.00	25000.00	
4	Wooden Frame with Tapan Glass	1	21000.00	22500.00	20500.00	21000.00	
	Total Rs				161,500.00		
	Negotiate Final Price Rs.				1,50,000.00		
Terms & Conditions							
GST 18 %			All Taxes Extra	All Inclusive	All Inclusive	All Taxes Extra	Including
Delivery			within 15 Days		within 7 Days		as per availability of stock
Payment			100% advance on confirmation	balance against Delivery	100% against Delivery	100% advance on confirmation	
Installation Charges			Extra				

Date :- 03/05/2019

Prepared By

Checked By

Mech HOD

Civil Hod

Office Supertandend

Principal

56-05-19



agasti computer
Hardware & Networking Solutions

agasti computer

Delivering the best Services

No.2, S.No.93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Paval, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

To,
The Principal,
Anantrao Pawar College Of Engineering & Research
Pune 411009

Negotiate Date :- 03 May 2019

Dear Sir,

This is reference to your requirement for hardware. We are too pleased to submit the quotation for LFD TV as follows:-

Part code	Description	Qty.	Amount	Amount
01	Samsung Large Format Display DCE - 1 <u>65 inch 4K</u> Resolution : 1920x1080 (16:9) Full HD, Brightness : 350nit, Native Contrast Ratio : 5000:1, Response Time(G-to-G) : 8ms, Connectivity : VGA, DVI, 1 x HDMI, LAN, USB 2.0, SD Card Slot, Speaker Type : Built-in (10W X 2 RMS), Wireless : Wi-Fi Module Embedded for Screen Mirroring, Warranty : 1Year Next Business Day On-site Service	01	82000/-	82000/-
02	LG Large Format Display DCE - 1 <u>43 inch 4K</u> Resolution : 1920x1080 (16:9) Full HD, Brightness : 350nit, Native Contrast Ratio : 5000:1, Response Time(G-to-G) : 8ms, Connectivity : VGA, DVI, 1 x HDMI, LAN, USB 2.0, SD Card Slot, Speaker Type : Built-in (10W X 2 RMS), Storage : 4 GB Internal Storage Wireless : Wi-Fi Module Embedded for Screen Mirroring, Warranty : 3Year Next Business Day On-site Service By LG	01	38000/-	38000/-
02	Magic Info Premium Software for LFD	01	21,000/-	21,000/-
03	Wooden Frame With Tavan Glass	01	20,500/-	20,500/-
Total				1,61,500/-
Negotiate Final Price				1,50,000/-



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/3684 /2019

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयात व संस्थेच्या कार्यालयात LFD
(Large Formate Display) Notice Board खरेदी करण्याबाबत...
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3637/2019
दिनांक: २८/०३/२०१९

महोदया,

उपरोक्त संदर्भात पत्रास अनुसरून अभियांत्रिकी महाविद्यालयातील कार्यालया समोरील
भिंतीवर 65 inch 4K व संस्थेच्या कार्यालयात 43 inch 4K 2 असे LFD (Large Formate
Display) Notice Board खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली
असून पुढेदायांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख
मिळवावी ही नम्र विनंती.

सविनय सादर

दिनांक: ३०/०४/२०१९

आपला नम्र,

सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद.



प्राचार्य

- सहपत्र - १. तुलनात्मक तक्ता
२. विविध पुढेदायांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9

Inward No.

Date

File

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcorpune.org>, Email : abmspcor@yahoo.com



**Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research**

Record No.: ADM/D/040

Revision: 00

Dol: 21/01/2019

Dol: 21/01/2019



Comparative Statement

Particulars	Qty	M/S IT Vision, Pune Unit Rate Rs.	M/S Perfect, Pune Unit Rate Rs.	M/S Agasti Computer, Pune Unit Rate Rs.	M/S Data Care Corporation, Pune Unit Rate Rs.	M/S Vijay Sales, Pune Unit Rate Rs.
Samsung Large Format Display DCE- 1 65 inch 4K	1	95000.00	94580.00	82000.00	95000.00	162500.00
LG Large Format Display DCE- 1 43 inch 4K	1	42000.00	45000.00	38000.00	42000.00	154990.00
Magic INFO Premium Software for LFD	1	25000.00	25000.00	21000.00	25000.00	
Wooden Frame with Tapan Glass	1	21000.00	22500.00	20500.00	21000.00	
Terms & Conditions						
GST 18 %		All Taxes Extra	All Inclusive	All Inclusive	All Taxes Extra	Including
Delivery		within 15 Days		within 7 Days		as per availability
Payment		100% advance on confirmation	balance against Delivery	100% against Delivery	100% advance on confirmation	stock
Installation Charges		Extra				

Date :- 30/04/2019

Prepared By

Checked By

Mech HOD

Civil Hod

Office Supertandend

Principal

Vijay Sales

PUNE(SATARA RD) BR

3A1 TIRTH SOCIETY, OPP. SHARADA ARCADE PUNE SATARA ROAD, PUNE-411009.

Tel. No :020 - 67201717

GSTIN No: 27AAAFV0219J1ZB PAN No : AAAPV0219J

PROFORMA INVOICE

92-5-PRO 66

Date:30-04-19

192190009215

Name:ANANTRAO PAWAR COLLEGE OF
ENGINEERING

Name:ANANTRAO PAWAR COLLEGE OF
ENGINEERING

S.Addr :

PARVATI
Mob: 24218901

Pin : 411009

411009
Mob : 24218901

PARVATI

GSTIN No :

GSTIN No :

M Code	Item Name	HSN Code	Qty	Unit Rate	SGST		CGST		IGST		Amount
					Rate%	Value	Rate%	Value	Rate%	Value	
298	LG UHD LED 65UKS360PTE	8528	1	121086	14	16952	14	16952			134992
298	SAMSUNG UHD LED UA65NU7100	8528	1	126953	14	17773	14	17773			162500
Total :			2								317492

Amount In Rupees : Three Lakhs Seventeen Thousand Four Hundred and Ninety Only

Remarks: REF-MANESIN K

Price is inclusive of Tax.

Delivery as per availability of stock.

Delivery after realisation of cheque/DD.

Price valid for one Week only.

No other offer can be clubbed with above price.

This proforma Invoice is issued under our normal business norms & valid for one week only.

Cheque/DD in name of 'VIJAY SALES'

HSN/SAC	GST Rate	Ass.Value	CGST	SGST	IGST	CESS	GST Amount
8528	GST 28%	248039.06	34725.47	34725.47	.00	.00	69450.94

For VIJAY SALES

Thank You. Come again.

APCOER, Parvati, Pune-9.	
Inward No.	20067
Date	30/04/2019
V.K. Kulkarni	
P. Bhorung	



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/ 3663 /2019

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयात व संस्थेच्या कार्यालयात LFD
(Large Formate Display) Notice Board खरेदी करण्याबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3637/2019

दिनांक: २८/०३/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून अभियांत्रिकी महाविद्यालयातील कार्यालया समोरील भिंतीवर 65 inch 4K व संस्थेच्या कार्यालयात 43 inch 4K 2 असे LFD (Large Formate Display) Notice Board खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: २६/०४/२०१९

आपला नम्र,

Signature

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



Signature
प्राचार्य

- सहपत्र - १. तुलनात्मक तक्ता
२. विविध पुरवठादारांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcoc@yahoo.com



**Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research**

Record No.: ADM/D/040

DoI: 21/01/2019

DoI: 21/01/2019

Revision: 00



Comparitive Statement

**M/S Data Care
Corporation, Pune**

Item No.	Particulars	Qty	M/S IT Vision, Pune Unit Rate Rs.	M/S Perfect, Pune Unit Rate Rs.	M/S Agasti Computer, Pune Unit Rate Rs.	Unit Rate Rs.
1	Samsung Large Format Display DCE- 1 65 inch 4K	1	95000.00	94580.00	82000.00	95000.00
2	LG Large Format Display DCE- 1 43 inch 4K	1	42000.00	45000.00	38000.00	42000.00
3	Magic INFO Premium Software for LFD	1	25000.00	25000.00	21000.00	25000.00
4	Wooden Frame with Tapan Glass	1	21000.00	22500.00	20500.00	21000.00
Terms & Conditions						
GST 18 %			All Taxes Extra	All Inclusive	All Inclusive	All Taxes Extra
Delivery			within 15 Days		within 7 Days	
Payment			100% advance on confirmation	balance against Delivery	100% against Delivery	100% advance on confirmation
Installation Charges			Extra			

Date :- 26/04/2019

Prepared By

Checked By

Mech HOD

Civil Hod

Principal

QUOTATION



94/1,202, Kalyan, Suvaranarekha Chowk, Prabhat Road, Pune - 411004
Email - info@itvision.co.in Contact No. - 9405135447, 9552918268, 8208095447

29/SAL/MA/18-19
29.03.2019

Principal,
APCOER PUNE

ECT: - LFD

We are pleased to quote our lowest prices for your requirements however in case of any queries please do not hesitate to get in touch with the undersigned.

Part code	Description	Qty.	Rate	Amount
01	Samsung Large Format Display DCE - 1 64 inch Resolution: 1920x1080 (16:9) Full HD, Brightness: 350nit, Native Contrast Ratio: 5000:1, Response Time(G-to-G): 8ms.	01	95000/-	95000/-
02	LG Large Format Display DCE - 1 43LVo40S 43 inch	01	42000/-	42000/-
03	Magic Info Premium Software for LFD	01	25000/-	25000/-
04	Wooden Frame With Teflon Glass	01	21000/-	21000/-
			TOTAL	183000/-
			GST 18%	ALL

Our prices are competitive enough and place your valuable order on us. Assuring you our best services at all the times and looking forward to long-term relations with you.

Terms & Conditions: -

- All Taxes Extra.
- Delivery within 15 Days.
- Payment 100% advance on confirmation.
- Installation charges extra.

Sincerely,
Yours Faithfully,

Authorized Signatory

APCOER, Parvati, Pune-9.	
Inward No.	19036
Date	08/09/2019
Received By & Signature	V. K. K. K. K.
Remark	
Principal	

QUOTATION

Quotation No.: PSS/2018-19/0177

Date: April 01 2019

 To,
 The Principal,
 APCOER PUNE

Subject: Quotation for LFD

Respected Sir,

 We are glad to quote you our best rates for Microsoft Paper Lic

Sr. No.	Module Name with Description	Qt.	Price	Amt.
1	Samsung Large Format Display DCE - 1 <u>84 inch</u> Resolution : 1920x1080 (16:9) Full HD, Brightness : 350nit, Native Contrast Ratio : 5000:1, Response Time(G-to-G) : 8ms, Connectivity : VGA, DVI, 1 x HDMI, LAN, USB 2.0, SD Card Slot, Speaker Type : Built-in (10W X 2 RMS), Wireless : Wi-Fi Module Embedded for Screen Mirroring, Warranty : 3Year Next Business Day • On-site Service By Samsung	01	94580/-	94580/-
2	LG Large Format Display DCE - 1 <u>431 V640S 43 inch</u>	01	45000/-	45000/-
3	Magic Info Premium Software for LFD	01	25000/-	25000/-
4	Wooden Frame With Tefan Glass	01	22500/-	22500/-
TOTAL				1,87,080/-

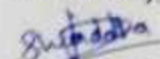
Terms & Conditions:

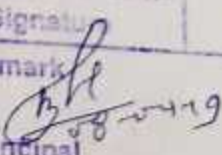
1. Payment - 100% Advance
2. Warranty - 1 year Support.
3. Delivery - The delivery date will be 15 days from the date of purchase order and advance payment.

We kindly request you to give us an opportunity to serve your esteemed organization.

Thanking you.

Yours Sincerely,


For Perfect Software Services.

APCOER, Parvati, Pune-9.	
Inward No.	19035
Date	08/04/2019
Received Name & Signature	V.K. Khedkar
Remark	
Principal	



agasti computer
hardware & networking solutions

agasti computer

Delivering the best Services

Plot 2, S.No.93, 87/725, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Date :- 03 May 2018

To,
The Principal,
Anantrao Pawar College Of Engineering & Research
Pune 411009
Dear Sir,

This is reference to your requirement for hardware. We are too pleased to submit the quotation for LFD TV as follows:-

Part code	Description	Qty.	Amount	Amount
01	Samsung Large Format Display DCE - 1 <u>65 inch 4K</u> Resolution : 1920x1080 (16:9) Full HD, Brightness : 350nit, Native Contrast Ratio : 5000:1, Response Time(G-to-G) : 8ms, Connectivity : VGA, DVI, 1 x HDMI, LAN, USB 2.0, SD Card Slot, Speaker Type : Built-in (10W X 2 RMS), Wireless : Wi-Fi Module Embedded for Screen Mirroring, Warranty : 1Year Next Business Day On-site Service	01	82000/-	82000/-
02	LG Large Format Display DCE - 1 <u>43 inch 4K</u> Resolution : 1920x1080 (16:9) Full HD, Brightness : 350nit, Native Contrast Ratio : 5000:1, Response Time(G-to-G) : 8ms, Connectivity : VGA, DVI, 1 x HDMI, LAN, USB 2.0, SD Card Slot, Speaker Type : Built-in (10W X 2 RMS), Storage : 4 GB Internal Storage Wireless : Wi-Fi Module Embedded for Screen Mirroring, Warranty : 3Year Next Business Day On-site Service By LG	01	38000/-	38000/-
02	Magic Info Premium Software for LFD	01	21,000/-	21,000/-
03	Wooden Frame With Tapan Glass	01	20,500/-	20,500/-
			Total	1,61,500/-
Installation and training free of cost within 7 days				





agasti computer

Delivering the best Services

Address: 80/728, New Gauran Mahadevi Chowk, Laxminagar Parvati, Pune-411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

TERMS AND CONDITION

Validity
Delivery
Payment
Taxes
Others

This is commercial offer is valid till 30/04/2019
Within 7 Days after receipt of confirmed and accepted P/O
100% Advance.
All Inclusive.
If Applicable
In duties / levies applicable on software licenses / services applicable
at the time of delivery will be extra and payable by the customer

Thanks and Regards,
For Agasti Computer

APCOER, Parvati, Pune-9.	
Forward No.	19034
Date	08/04/2019
Remarks	V. K. J. & Co.
Signature	<i>[Signature]</i>
Remarks	<i>[Signature]</i>
Principal	

Canon



Microsoft



Tally



Quick Heal



DATA CARE CORPORATION

637/A, Deccan Gymkhana, Chandraprabhu Apartment,
Near hotel Rutugandha, Pune 411 004
Tel.: +91-020-30217777 Fax: +91-020-2553 6552
Website: www.dccpune.com nandkumar.shinde@datacare.in

To,
The Principal
APCOER Parvati Pune 411009

Date -17.04.2019

Respected Sir /Madam,
Further to your inquiry for the below mentioned products, we are hereby
submitting our best quotation for the same, Please check the following details

Brand	Part No	Description	Qty.	Price	Amount
		☐ Samsung Large Format Display DCE - 1	01	95000/-	95000/-
		☐ 65 inch	01	42000/-	42000/-
Samsung	4K	☐ LG Large Format Display DCE - 1	01	25000/-	25000/-
		☐ 43 inch 4K	01	21000/-	21000/-
LG	LFD	☐ Magic Info Premium Software for LFD	01		
Magic Info		☐ Wooden Frame With Teflon Glass	01		

Terms and conditions

Payment -100 % advance with PO.

Taxes: GST 18% Extra.

Validity: 1week only from date of quote

Thanks and Regards,

For DCC

APCOER, Parvati, Pune-9.	
Inward No.	20042
Date	26/04/2019
Received By & Signature	Asst. Secy @Pune
Remarks	
Principal	<i>[Signature]</i>



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/3605 /2019

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

M.S. Parishad, Pune

No. 734

23/3/19

विषय :- अभियांत्रिकी महाविद्यालयात व संस्थेच्या कार्यालयात LFD
(Large Formate Display) Notice Board खरेदी करण्याबाबत...

महोदया,

अभियांत्रिकी महाविद्यालयातील कार्यालया समोरील भिंतीवर 6 x 4 व संस्थेच्या कार्यालयात 4 x 2 असे LFD (Large Formate Display) Notice Board खरेदी करावयाचे आहेत. सदर LFD (Large Formate Display) Notice Board हा महाविद्यालयात आयोजित केलेल्या कॅंप मधील उर्वरित रक्कम व सिव्हिल इंजिनिअरींग विभागातील कन्सलटंसीच्या जमा झालेल्या रक्कमेमधून खरेदी करावयाचे आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: २८/०३/२०१९

Signature

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद, पुणे.



आपला नम्र,

Signature

डॉ. सुनिल भि. ठाकरे
प्राचार्य

28-03-19

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmshpcoerpune.org>, Email : abmshpcoe@yahoo.com



M/s. Anaphae P.O. No. Date 04/05/2017 Amount

Invoice No	2834	Date	Qty	Rate Per	Amount
	12219				

Date	Particulars		
04/05/2017		8475 = 0	8475 = 0

No.	HSN Code	PORTABLE	01	8415
-----	----------	----------	----	------

ATB SEARCH

Mod
HPAK3HLX

[illegible][illegible]

2024	10,000/-			
------	----------	--	--	--

$$\begin{array}{r} 2834 \\ 2846 \\ \hline 4,000/- \end{array}$$

14,000 = 00

Chg. No. 355636

PAID BY: CHS Bank
Dated: 10/05/2015

APPROVED FOR
05-19
Drawn On...
Sahakar nagoo

Amount 847522

Amount in words ₹ 7 THOUSAND ONLY

SGST	97.	760.52
		10000.00

For Agasti Computer

Terms & Conditions
Subject to Pune Jurisdiction Only
Remitters do not carry any warranty

cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies.
Only as per their respective policies.

Signature of Receiver _____

01/10/19

Prof. M. A. Muller



agasti computer
Software & Networking Solutions

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawaide Classes Building, Parvati, Pune 411 009.
Contact : 9822335643, 9890041334, e-mail : agasticomputers@gmail.com

M/s. Anant Rao Pawar College of Engg. and Research

Invoice No. 2834

P.O. No.

Delivery By

By Hand

Date 04/05/2019

Date

Date

04/05/2019

Sr. No.	HSN Code	Particulars	Qty	Rate Per	Amount
<u>1</u>		<u>4TB SEAGATE PORTABLE</u> <u>HD</u> <u># HAAK13HLX</u>	<u>01</u>	<u>8475=00</u>	<u>8475=00</u>
		<u>2834</u>	<u>10,000/-</u>		
		<u>2846</u>	<u>4,000/-</u>		
		<u>14,000=00</u>			

APPROVED RS. 14,000=00

[Signature]
F. 14-05-19

Paid By. Chq. No. 355636

Dated 10/05/2019

Drawn On M/s Bank

Branch Sahakar nagar

Anant Rao Pawar College of Engg. & Research

Amount in words

TEN THOUSAND ONLY

Amount	<u>8475=00</u>
CGST 9%	<u>7625=00</u>
SGST 9%	<u>7625=00</u>
Total	<u>10,000=00</u>

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

Any party who has been registered under the GST Act 2017 is to have on the day on which the invoice is issued to the recipient of the invoice a copy of the invoice and the invoice is to be retained by the recipient of the invoice for a period of 60 days from the date of issue of the invoice. In the event of any dispute arising out of the invoice, the recipient of the invoice shall be liable to produce the invoice to the tax authorities. The recipient of the invoice shall be liable to pay the tax on the invoice. The recipient of the invoice shall be liable to pay the tax on the invoice. The recipient of the invoice shall be liable to pay the tax on the invoice.

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

[Signature]
For Agasti Computer

Signature of Receiver

Prof. Mr. A. Mulla

06/05/19

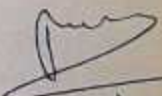
The Principal

Anantnag Poon College of
Engg.

Subject:- Regarding Receipt of Hard Disk
of 4 TB

Respected Sir,

As per the above mentioned
subject, received 4 TB HDD from
Agasti Computer in good condition


06/05/19

Prof. Mr. A. Mulla



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcor@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University.
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE - EN-6794

Order No.: ADM/D/040B

Date: 21/01/2019

Eno.: APCOER/OFFICE/2809/2019.

Date - 02/05/2019.

S Agasti Computer,
ce No. 2, S.No. 93, 87/726,
r Gajanan Maharaj chowk,
ninagar Parvati,
-411009.

Sub: Purchase Order for 4 TB Seagate External Hard Disk.

Ref: Your Quotation dated: 24/04/2019

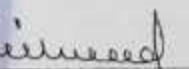
With reference to above mentioned quotation and Negotiation in rates in presence of General Secretary, ABMSP, Pune dated: 30/04/2019. We are pleased to place a purchase order for the Seagate External Hard Disk. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL Cost Rs./-
1	4 TB Seagate External Hard Disk	1	10,000.00	1,000.00
Total				10,000.00

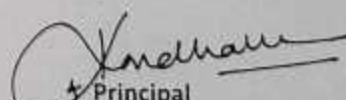
Amount in Words: - Ten Thousand.

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 2 Week.


General Secretary
B.M.S Parishad,
Pune - 411009




Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009





Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001

Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

No. : APCOER/OFFICE/ 3682 /2019

मान्यतेस सादर.....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय - सर्व्हर सिस्टम मधील बँकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन हार्ड डिस्क खरेदी करण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3654/2019

दिनांक: १८/०४/२०१९

महोदया,

उपरोक्त संदर्भाय पत्रास अनुसरून दि. ३०/०४/२०१९ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी असून कॉम्प्युटर करीता सर्व्हर सिस्टम मधील बँकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन हार्ड डिस्क खरेदी करण्यासाठी एकूण खर्च रु (१०,०००/- (जी. एस. टी सहित) इतका येत आहे. सदर सर्व्हर सिस्टम मधील बँकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन हार्ड डिस्क खरेदी करण्यासाठी मे. अगस्ती कॉम्प्युटर, पुणे यांसकडून खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

दिनांक: ०२/०५/२०१९

आपला नम्र,

Signature

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



Signature
प्राचार्य

सहपत्र - १. प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुख यांचे पत्र.

२. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email: abmspcorp@yahoo.com

Date:
File:



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036A
Revision: 00

DoI: 21/01/2019

Internal Correspondence

To,
The Principal,
Anantrao Pawar College of Engineering and Research,
Parvati, Pune-09

Subject: Releasing Purchase order for 4 TB Hard Disk

Respected Sir,

As per the above mentioned subject for compliance of ISO Audit and for Server System 4 TB Hard Disk was required. Quotations were requested from different vendors. As per the negotiation meeting conducted with Hon.General Secretary dated 30/04/2019, amongst all the suppliers Agasti Computers Pune has quoted the lowest Rate of Rs.10, 000/- (Ten Thousand Only).

So I am requesting herewith to please grant your permission to Releasing Purchase order for 4 TB Hard Disk to Agasti Computers, Pune.

Date: 02/05/2019

TH
Mr. Dhuraji / Mrs Indalhar
Put to to urgent

Kandhar
21/5/19

Prof. Manoj Mulik

Head

Computer Engineering

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcoerpune.org>, Email : abmspcoe@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

No. : APCOER/OFFICE/3654 /2019

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inward No. 44
Date 26/4/19

विषय - सर्व्हर सिस्टम मधील बॅकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन हार्ड डिस्क खरेदी करण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3637/2019
दिनांक: १८/०४/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर इंजिनिअरींग विभागातील सर्व्हर सिस्टमच्या ISO Audit वुटीची पूर्तता करण्याकरीता सर्व्हर सिस्टम बॅकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन 4 TB हार्ड डिस्क खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: २५/०४/२०१९

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र - १. तुलनात्मक तक्ता

२. विविध पुरवठादारांचे दरपत्रक.

३. संस्थेचे मान्यता पत्र.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य

25-04-19



AASB Bhamburda Maratha Shikshan Prasarak's

Asansol Pawar college of Engineering & Research

Record No. ADM/2019

Date: 11/01/2019

Date: 11/01/2019

Revision: 00



Comparative Statement

Total Number of Quotations Received :- 3

Shortlisted quotations :- 3

Particulars	Quantity Required	Price / Item	DCC,Pune		IT VISION		Agasti Computer	
			UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE	UNIT RATE	TOTAL VALUE
4 TB Seagate External Hard Disk	1	1	10,250/-	10,250/-	10,500/-	10,500/-	9,800/-	9,800/-
GST 18%			1,845/-		1,890/-		1,764/-	
Total			12,095/-		12,390/-		11,564/-	

10,000
f

Terms and Conditions

Delivery	Not Given	Within 15 days	within 5 days after confirmed & accepted PO
Tax	All Inclusive	All Taxes Excess	All Inclusive
Payment Terms	100% Advance with PO	100% Advance on Confirmation	100% against Delivery immediately
Validity	1 Week Only from date quote	Not Given	Valid till Date 10/4/2019

Prepared By

Checked By

Computer HOD

IT HOD

Math HOD

Chem HOD

ELTC HOD

Principal

DATA CARE CORPORATION

637/A, Deccan Gymkhana, Chandrababhu Apartment,
Near hotel Rutugandha, Pune 411 004

Tel.: +91-020-30217777 Fax: +91-020-2553 6552

Website: www.dccpune.com nandkumar.shinde@datacare.in

To,
The Principal,
APCOER, Pune

Respected Sir/Madam,
Further to your inquiry for the below mentioned products, we are hereby
Submitting our best quotation for the same, Please check the following details

Date -25.04.2019

Brand	Part No	Description	Qty.	Price	Amount
DD	Portable	Seagate 4TB portable	01	10,250/-	10,250/-
				TOTAL	10,250/-
				GST18%	1,845/-
				TOTAL	12,095/-

Terms and conditions

Payment -100 % advance with PO.

Taxes: ALL Inclusive

Validity: 1week only from date of quote

Thanks and Regards,

For DCC

APCOER, Parvati, Pune-9.	
By: <i>[Signature]</i>	201040
Date:	25/04/2019
For: <i>[Signature]</i>	V.K. Kledice
Signature:	<i>[Signature]</i>
Designation:	Principal

ITVISION

5/ SALE/ APR/1 9-20
24 04 2019

Principal,
J. P. Pawar College Of Engg.,

CT: - External Portable Hard Disk

pleased to quote our lowest prices for your requirements however in case of any queries please do not hesitate in touch with the undersigned.

Description	Qty.	Rate	Amount
4TB HDD Portable	01	10,500/-	10,500/-
TOTAL			10,500/-
GST18%			1,890/-
TOTAL			12,390/-

prices competitive enough and place your valuable order on us. Assuring you our best
at all the times and looking forward to long -term relations with you.

Terms & Conditions: -

All Taxes Extra

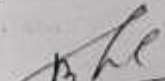
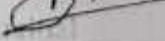
Delivery within 15 Days.

Payment 100% advance on confirmation.

Installation charges extra

g You,
ithfully,

Signstory

CDER, Parvati, Pune-9.	
Received No.	201029
Date	25/04/2019
	
	



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services.....

2, S.No. 93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Date: 24 April 2019

To,
The Principal,
Anantrao Pawar College Of Engineering & Research
Pune 411009

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
01	4TB Portable HDD Seagate SATA	01	9,800/-	9,800/-
Total				9,800/-
GST18%				1764/-
TOTAL				11,564/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 30/04/2019
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% against Delivery eminently
Taxes	All Inclusive.
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and awaited your valuable PO.

(Signature)

Thanks and Regards,
For Agasti computer

PCOER, Parvati, Pune-9.

and No. 201038

25/04/2019

V.K. Kulkarni

(Signature)

Canon



intel

Microsoft

Tally
Power of Simplicity

Net Protector
NP AV
Anti Virus

Quick Heal

DELL



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001

Revision: 00

Dat: 21/01/2019



A.B.M.S. Parishad Correspondence

2. : APCOER/OFFICE/ 2437 /2019

न्यतेस सादर....

1.

सरचिटणीस,

खिल भारतीय मराठा शिक्षण परिषद,

पुणे - ४११००९.

विषय - सर्व्हर सिस्टम मधील बॅकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन हार्ड डिस्क खरेदी करण्यासाठी दरपत्रक मागविण्याबाबत....

होदया,

अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर इंजिनिअरींग विभागातील सर्व्हर सिस्टमच्या ISO Audit त्रुटींची पूर्तता करण्याकरीता सर्व्हर सिस्टम बॅकअप, देखरेखीकरीता व सर्व्हर सिस्टमकरीता नवीन 4 TB हार्ड डिस्क खरेदी करण्यासाठी कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र प्राप्त झालेले आहे.

Server Configuration - SERVER DELL POWEREDGE T30@Xeon@ProcessorE3-1225 V6 1GHz/4 Cores/8MB/2133MHZ) 8GB(1X 8GB) PCA-12800E DDR4 (4DIMM SLOT)/DVD RW N Port Ethernet Adapter/Smart Array B 110i RAID Controller (Raid 0/1/5) 2X1TB Non-Hot plug LFE) SATA 350.

करीता स्थानिक बाजारपेठेतून दरपत्रके मागविण्यासाठी आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर.

दिनांक: १८/०४/२०१९

सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भ.म.शि.परिषद.

आपला नम्र,

डॉ. सुनिल भि. ठाकरे

प्राचार्य

सहपत्रअ - १. कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र.

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email: abmspcor@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B

DoI: 21/01/2019

Revision: 00



Internal Correspondence For Department

To,

The Principal,

Anantrao Pawar College of Engineering and Research,

Parvati, Pune-09

Subject:- Regarding Purchasing of New Hard Disk for server system support backup and maintainance in server room

Respected Sir,

As per the above mentioned subject I would like to kindly bring to your notice that under the ISO audit as per clause number 8.5.1 we found one non conformity related to regular server system support backup and maintainance so for that we required a one 4 TB Hard Disk for server system support backup and maintainance.

Server configuration: SERVER DELL POWEREDGE T30 -Intel® Xeon® Processor E3-1225 V6 (3.1GHz/4 Cores/8MB/2133 MHZ) 8 GB (1 X 8GB) PC4-12800E DDR4 (4DIMM SLOT) / DVD RW LAN Port Ethernet Adapter/ Smart Array B110i RAID Controller (Raid 0/1/5) 2 X 1TB Non-Hot plug (3 LFF) SATA 350

Submitted for your information and further needful actions.

Thanking You,

Date: 16/04/2019

To,
Mrs. Sushil Kumar
Put up for purchase
16/04/19

Mr. Bansod
Put up for purchase
16/04/19

Head of Department

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcoe@yahoo.com

M/s Anant Rao Pawar College of Engg & Research

Invoice No : 2846

P.O. No

Delivery By By Hand

Date : 07/06/2019

Date

Date 07/06/2019

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1)		Dell Keyboard.	3	-	3390
2)		Dell Mouse	25	-	

Amount in words :

Four Thousand only

Amount	3390/-
CGST 9%	305/-
SGST 9%	305/-
Total	4000/-

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

We hereby certify that above registration certificate issued for GST No 27AHLPY1569P1ZA is in force as the date of the purchase specified in this invoice is made by us and that the transaction is not covered by this law having been effected by us and it shall be accounted for in the return of sales while filing of return and the law has been applied on the date has been paid in full as per. Certified copy submitted upon due as this and correct and the amount indicated represents the price actually charged and there is no loss of additional consideration thereby is hereby.

GST No : 27AHLPY1569P1ZA

For Agasti Computer



Proprietor

Signature of Receiver

Akhil Bharatiya Maratha Shikshan Parishad's		
Anantrao Pawar College of Engineering & Research		
Record No.: ADM/D/001 Revision: 00	DoI: 21/01/2019	
A.B.M.S. Parishad Correspondence		

Ref. No. : APCOER/OFFICE/3643 /2019

तेस सादर....

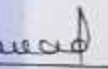
सरचिटणीस,
४ भारतीय मराठा शिक्षण परिषद,
पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर करिता माऊस व कि -बोर्ड खरेदी करण्याबाबत.....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3607/2019
दिनांक: ३०/०३/२०१९

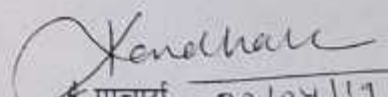
दया,
उपरोक्त विषयास अनुसरुन दि. १८/०४/२०१९ रोजी मा. सरचिटणीस यांच्या उपस्थितीत गृढारांशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी असुन कॉम्प्युटर १ माऊस व कि -बोर्ड खरेदी करण्यासाठी एकूण खर्च रु. ४,०००/- (जी. एस. टी) इतका येत आहे.
सदर कॉम्प्युटर करिता माऊस व कि -बोर्ड खरेदी करण्यासाठी मे. अगस्ती कॉम्प्युटर, पुणे हडून खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

दिनांक: २२/०४/२०१९


प्रमिला गायकवाड
सरचिटणीस
भा.म.शि.परिषद.



आपला नम्र,


१ प्राचार्य २२/०४/१९

- त्र - १. तुलनात्मक तक्ता (चर्चेनंतर)
२. मे. अगस्ती कॉम्प्युटर, पुणे यांचे दरपत्रक
३. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-९
Inward No.....
Date.....
File.....



agasti computer
hardware & networking solutions

agasti computer

Delivering the best Services.....

Unit 93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334. E-mail : agasticomputer@gmail.com

Date: 18 April 2019

To,
The Principal
Anantrao Pawar College Of Engineering & Research
Pune 411009

Dear Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Part code	Description	Qty	Rate	Amount
01	Dell Keyboard	01	425/-	425/-
02	Dell Mouse	01	210/-	210/-
AS PER NEGOTIATION 4000/- All				

TERMS AND CONDITION

Validity	This is commercial offer is valid till 28/04/2019
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% against Delivery eminently.
Taxes	All Inclusive.
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer.

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti computer

APCOER, P. W. R. Pune-9.

19039

20/04/2019

N. K. K. L. L. L.

Principal 20/04/19

Canon



Microsoft

Tally
Power of Simplicity



Quick Heal

DELL

QUOTATION



94/1,202, Kalyan, Suvaranarekha Chowk, Prabhat Road, Pune - 411004
Email - info@itvision.co.in Contact No. - 9405135447, 9552918268, 8208095447

2019

var College

ell Keyboard Mouse

ed to quote our lowest prices for your requirements however in case of any queries please do not hesitate
ch with the undersigned.

Description	Qty.	Rate	Amount
Keyboard Dell	01	440/-	440/-
Mouse Dell	01	225/-	225/-

es competitive enough and place your valuable order on us. Assuring you our best
all the times and looking forward to long-term relations with you.

Conditions: -

Taxes Extra.
very within 15 Days.
nent 100% advance on confirmation.
llation charges extra

ou,
fully,

ignatory

APR	PUNE-9.
18 989	
29/03/2019	
U.K. Kulkarni	
29-03-19	

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/001 Revision: 00	DoI: 21/01/2019	
A.B.M.S. Parishad Correspondence			

Q. : APCOER/OFFICE/ 3607 /2019

यतेस सादर....

सरचिटणीस,

खेल भारतीय मराठा शिक्षण परिषद,

पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर करिता माऊस व
कि- बोर्ड खरेदी करण्याबाबत...

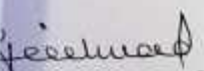
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र APCOER/OFFICE/ 3575/2019,
दिनांक: १३/०३/२०१९.

होदया,

उपरोक्त विषयास अनुसरून कॉम्प्युटर करिता माऊस व कि- बोर्ड खरेदी करण्यासाठी
स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी
करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: ३०/०३/२०१९



सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे

प्राचार्य



30/3/19

सहपत्र - १. तुलनात्मक तक्ता

२. विविध पुरवठादारांचे दरपत्रक.

३. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9	
Inward No.	740
Date	30/03/19
File	

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009.
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmshpcorpune.org>, Email : abmshpcoc@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research

Record No: ADM/D/040

Dol: 21/01/2019

Dol: 21/01/2019



Revision: 00

Comparitive Statement

Particulars	Qty	M/S IT Vision, Pune		M/S RV-IT Services, Pune		M/S Agasti Computer, Pune	
		Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.
Dell Keyboard	3	440.00	1320.00	450.00	1350.00	425.00	1275.00
Dell Mouse	25	225.00	5625.00	235.00	5875.00	210.00	5250.00
Total			6945.00		7225.00		6525.00

+ 12915
↓
4000 (circled) *fixed*

Terms & Conditions

Tax	All Taxes Extra	Excluding All Taxes	All Inclusive
Delivery	within 15 Days		
Payment	100% advance on confirmation	100% advance on confirmation	100% against Delivery
Installation	Installation Charges extra		

Prepared By

Checked By

Computer HOD

IT HOD

Med HOD

Office Supertandend

Principal

20.3.19

RV-IT SERVICES

(COMPUTER CARE CENTER)

CCTV Installation

Laptop, Desktop & Printer Sales, Services & AMC

Shop No.1, Sahara Prestige, Bhekrai Nagar, Pune-Saswad Road, Pune-412308

Email id : rvitservices111@gmail.com, computercarec@rediffmail.com

Mob. No.: 020-24225121

DATE: - 29/03/2019

Principal,
COER PUNE

SUBJECT: Keyboard Mouse

Dear Sir,
As is with reference to your enquiry for Computer Peripherals.
We are submitting this proposal for your reference.

S.No.	Commercial Proposal Particulars	QTY	Rate	AMOUNT
01	Keyboard Dell	01	450/-	450/-
02	Mouse Dell	01	235/-	235/-

Terms & Conditions

Payment: 100% ADVANCE

Price for next 30 Days

Yours faithfully,

RVIT SERVICES

Mr. Kamathe

APCOER	Pune-9.
Invoice No.	18990
Date	29/03/2019
By	V.K. Kherdane
For	
Signature	<i>[Signature]</i>
Principal	29-03-19



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services

87/725, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334. E-mail : agasticomputer@gmail.com

Date: 28 March 2019

The Principal
Nantrao Pawar College Of Engineering & Research
Pune 411009

Sir/Madam,

This is reference to your requirement for computer peripherals. We are too pleased to submit the quotation for Computer Peripherals follows:-

Sl. No.	Description	Qty	Rate	Amount
1	Dell Keyboard	01	425/-	425/-
2	Dell Mouse	01	210/-	210/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 28/04/2019
Delivery	Within 5 Days after receipt of confirmed and accepted P/O
Payment	100% against Delivery eminently.
Taxes	All Inclusive.
Other	In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

We hope this is in line with your expectations and awaited your valuable PO.

(Signature)

Thanks and Regards,
For Agasti computer

APCORP Form 9

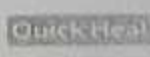
18988

29/03/2019

V.K. Kulkarni

(Signature)
29-03-19

non



Date: 9/1/2019

To,

The Head,

Department of Information Technology,

ABMSP'S Anantrao Pawar College of Engineering & Research,

Parvati, Pune-411009.

Subject: Requirement of New USB Mouse against old not working mouse in Department.

Respected Sir,

With respect to smooth conduction of laboratory practical's we require new USB Mouse against old not working mouse in certain Laboratories. These mouse identified are in irreparable condition. So kindly allow to purchase from local market.

Sr No.	Particulars	Quantity	Rate Per Quantity	Rate (Approximately)
1	Optical USB Mouse	10	200/- (Approx)	2000/-
Total				2000/-

Thanking You.

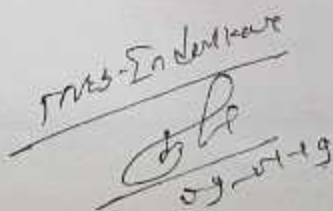
Yours Faithfully,


9/1/19

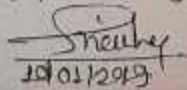
Ms. S.S. Ghadge
(Lab Assistant)


9/1/19

Prof. K. S. Jetha
Coordinator, Dept of IT


Mrs. Indira
09-01-19

38
Mouse is checked
found to be not repaired
due to connector & optical
lense is damaged.


20/01/2019

701
13/03/2019
Akhil Bharatiya Maratha Shikshan Parishad's

Anantao Pawar College of Engineering & Research

Record No.: ADM/D/001

Revision: 00

Dot: 21/01/2019



A.B.M.S. Parishad Correspondence

APCOER/OFFICE/3575/2019

सदर....

प्रति,

अखिल भारतीय मराठा शिक्षण परिषद,
पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर करिता माऊस व कि- बोर्ड
खरेदी करण्यासाठी दरपत्रके मागविण्याबाबत...

प्रति,

अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर इंजिनिअरींग, आय टी, मेकॅनिकल इंजिनिअरींग
विभागातील कॉम्प्युटर करिता २५ माऊस व कि- बोर्ड नादुरुस्त झालेले असून ते जमा करून
नवे आहेत. सदर माऊस व कि- बोर्ड खरेदी करण्यासाठी विभागप्रमुखांचे पत्र प्राप्त झालेले आहे.
आवृत्तगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: १३/०३/२०१९

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

आपला नम्र,



प्राचार्य
१३/०३/२०१९

सहपत्र - १. कॉम्प्युटर इंजिनिअरींग, आय टी, मेकॅनिकल इंजिनिअरींग विभागप्रमुख यांचे पत्र.

A.B.M.S. Parishad, Pune-9
701
Inward No. 13132019
Date

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
http://www.abmspcorpune.org Email: abmspcoc@yahoo.com

Date: 14/01/2019

Principal,

S Anant Rao Pawar College of Engineering & Research,
Pune-411009.

Subject: - Request for Purchasing New Mouse for Computer Department Laboratories.

Respected Sir,

As per above mention subject in computer Department Laboratories Five (5) mice are not working and not repairable. So I request you to grant your permission to purchase a new Mouse for computer Laboratories.

Approximate cost for Keyboard & mouse is RS.1250/-

Submitted for your Kind Information and further needful action.

Thanking you in advance.

Yours Faithfully

Chendake

(Mr. Ranjeet S. Chendake)

System Administrator

14/01/2019

(Prof. Manoj A. Mulik)

Head, Computer Engineering

ms. Indalwar

14-01-19

Date: 01/03/2019

Head,

Department of Mechanical Engineering,

Dr. B. R. Pawar College Of Engineering & Research,
Pune-09.

Subject:- Requirement of New USB Mouse against old not Working mouse in Dept.
Respected Sir,

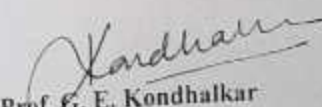
With respect to smooth conduction of laboratory practical's we require new USB
mouse against old not working mouse in certain laboratories. These mouse identified are in
comparable condition. So kindly allow to purchase from local market.

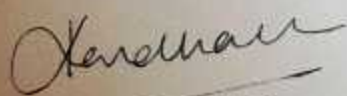
Sr.No	Particulars	Quantity	Rate per Qty	Rate(Approximately)
1	Optical USB Mouse	10	200/- (Approx.)	2000/-
Total				2000/-

Thanking You.

Yours Faithfully,


Mr. S. A. Jagade
(Lab Assistant)


Prof. G. E. Kondhalkar
(HOD, Mech Dept.)

To,
Stores Incharge

21/3/19

300

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036B Revision: 00	DoI: 21/01/2019	
Internal Correspondence For Department			

To,
The Principal,
APCOER, Pune.

Sub: Permission for Make Payment of I - Card Printing Machine

Respected Sir,

As per our purchase order no. APCOER/OFFICE/3671/2019 we have purchased I - Card Printing Machine related consumable material ie. Printer Ribbon, Blank PVC Card, Lanyard Printing, Holder, Cleaning Kit ect. from M/s. Softech Solution & Services Pune. He was supplied I card Printer & related consumable material on 29th of July 2019. Till date we are making 865 I-Cards of our students. The total amount of these Machine & related consumable material is Rs.87,612/- (Eighty Seven Thousand Six Hundred Twelve only). Please give permission for make payment to M/s. Softech Solution & Services Pune.

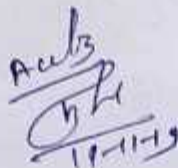
Kindly Submitted for Approval.

Thanking You,

Date: 19/11/2019

Yours Faithfully

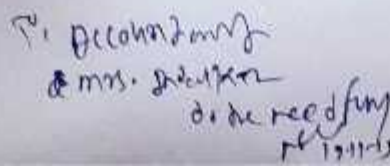

 Librarian
 Mr. Tanaji Mali



Encl. Invoice

Address: Sr. No. 103, Parvati, Pune- 411 009,
 Contact Details: Tel: 020-24218901/8959, Tele Fax:- 020-24213929
 Website: <http://www.abmspcoerpune.org>, Email : abmspcoe@yahoo.com

Page 1/1



Original for Recipient

INVOICE 4

Date October 17, 2019

Due Date October 17, 2019

Services

Softech Solutions & Services

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant
Nagar, Talegaon Dabhade, Pune
Talegaon Dabhade, Maharashtra
(MH - 27), PIN Code 410507,
India

7387932700

softechservices7@gmail.com

www.softechservices.blogspot.c
om

GSTIN: 27ACBFS6088B1Z3

Principal, Anantrao Pawar College
of Engineering & Research,
Parvati, Pune

Parvati, Pune

Pune, Maharashtra (MH - 27),
India

Place of Supply: MH (27)

Principal, Anantrao Pawar College of
Engineering & Research, Parvati,
Pune

Parvati, Pune

Pune, Maharashtra (MH - 27), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Orphicard Duplet Printer		1.00	47,000.00	4,230.00	4,230.00	55,460.00
2	Orphicard Printer Ribbon		5.00	2,795.00	1,257.75	1,257.75	16,490.50
3	Blank PVC Cards		900.00	4.80	388.80	388.80	5,097.60
4	C2 A Class Holder		900.00	2.50	202.50	202.50	2,655.00
5	Cleaning Kit		1.00	650.00	58.50	58.50	767.00
6	Lanyard Printing		900.00	6.00	486.00	486.00	6,372.00

Paid By. Chq. No. 355900

Dated. 09/01/2020

Drawn On. Axis Bank

Branch. Sahakar Nagar

Shipping & Packaging	@0%	0.00	0.00	0.00	0.00
	@18%	2707.00	73595.00	6623.55	6623.55
TOTAL		2707.00	73595.00	6623.55	6623.55

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 73,595.00
TOTAL TAX AMOUNT	₹ 13,247.10
ROUNDED OFF	(-) 0.10
TOTAL AMOUNT	₹ 86,842
AMOUNT DUE	₹ 86,842

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

APPROVED RS. 86,842/-

Principal

Anantrao Pawar College of Engg. & Research

**ANIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANARAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213029

Web: <http://www.abmispcoerpune.org> Email: abmispcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE - EN 8794, AISHE CODE - C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Ref. No. - APCOER/OFFICE/ 3671 /2019.

To,
M/S Softech solution & Services,
Plot No. 198, Manisha Apartment,
Yashwant Nagar, Talegaon Dabhade,
Pune.

Sub: Purchase Order for Supply ID Card Printer with Consumable material.

Ref: Your Quotation dated: 06/07/2019

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 16/07/2019, we are pleased to place a purchase order for ID Card Printer with Consumable material. Please supply as early as possible as per the terms and conditions stated below.

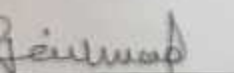
Item No.	Particulars	QTY	Unit Rate Rs./- (Including GST 18%)	Total Amount Rs./- (Including GST 18%)
1	Smart PVC ID Card Printer	1	55,640.00	55,640.00
2	Printer Ribbon	5	3298.1	16490.00
3	Blank PVC Card	900	5.6	5040.00
4	Lanyard Printing	900	7.8	7020.00
5	Holder	900	2.95	2655.00
6	Clining Kit	1	767.00	767.00
Total Amount Rs.				87612.00

Amount in Words: - Eighty Seven Thousand Six Hundred Twelve Rs. Only.

Terms & Conditions:

1. Delivery :- Within 7 Days
2. Payment :- 100% after delivery.
3. Warranty :- 1 Year
4. Provide installation & training for printer operation and ID Software immediately after delivery.

Date: - 17/07/2019


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Ananrao Pawar College of
Engineering & Research
Pune - 411009

Received
21/7

Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Ref. No.: APCOER/OFFICE/3657 /2019

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune-9

Inv. rd No. 204

Date 17/12/2019

File

विषय :- आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3645/2019

दिनांक: ११/०७/२०१९

महोदया,

उपरोक्त संदर्भाय पत्रास अनुसरून दि. १६/०७/२०१९ रोज मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. सॉफ्टेक सोल्युशन अँड सर्व्हेसेस, पुणे यांचे दर सर्वात कमी असून आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करिता एकूण खर्च रु. ५५,६४०/- व ९०० विद्यार्थ्यांच्या आय- कार्डसाठी इतर साहित्य (लेस, ब्लॅक पी व्ही सी कार्ड, सॉकेट, रिबन) खरेदी करिता रु. ३१,९७२/- (जी. एस. टी सहित) इतका येत आहे.

सदर आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) व इतर साहित्य (लेस, ब्लॅक पी व्ही सी कार्ड, सॉकेट, रिबन) मे. सॉफ्टेक सोल्युशन अँड सर्व्हेसेस, पुणे यांसकडून खरेदी करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: १७/०७/२०१९



आपला नम्र,

सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद.

सहपत्र - १. प्रा. तानाजी माळी, ग्रंथपाल यांचे पत्र.

२. संस्थेचे मान्यता पत्र.

डॉ. सुनिल भि. ठाकरे

स्टाफ प्राचार्य

Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B

DoI: 21/01/2019

Revision: 00



Internal Correspondence For Department

To,
The Principal
A.P.C.O.E & R
Parvati, Pune - 09.

Sub: - Regarding issuing purchase order to M/s. Softech Solution & Services Pune
for I - Card Printing Machine

Respected Sir,

As per above subject and negotiation meeting was held with suppliers in Sanstha office dated 16/07/2019 in presence of Hon.General Secretary. Among all the suppliers M/s. Softech Solution & Services Pune has offered lowest rate for the machine. total cost including GST is Rs.55,640/-(Rs.Fifty Five Thousand Six Hundred Fourty Only) & related consumable material ie. Printer Ribbon, Blank PVC Card, Lanyard Printing, Holder, Cleaning Kit ect. total cost including GST is Rs.31972/-(Rs.Thirty One Thousand Nine Hundred Seventy Two Only) for 900 quantity.

I am requesting herewith to please release purchase order to M/s. Softech Solution & Services, Pune.

Submitted for further action.

Thanking You,

Date: 16/7/2019

Yours Faithfully

Mr. Bansode
16/07/19

Mr. Tanaji S. Mali
Librarian

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmsspcoerpune.org>, Email : abmsspcoe@yahoo.com

Akhil Bharatiya Maratha Shikshan Parishad's		
Anantrao Pawar College of Engineering & Research		
Record No.: ADM/D/001 Revision: 00	DoI: 21/01/2019	
A.B.M.S. Parishad Correspondence		

Ref. No. : APCOER/OFFICE/ 3643/2019

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

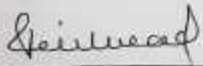
विषय :- आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करण्याबाबत....
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3829/2019
दिनांक: ०५/०७/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दरसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: ११/०७/२०१९



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,



डॉ. सुनिल भि. ठाकरे
प्राचार्य

- सहपत्र - १. तुलनात्मक तक्ता
२. विविध पुरवठादारांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9

Inward No..... 131

Date..... 13-07-19

File.....



Akhil Bharatiya Maratha Shikshan Parishad's
Anantao Pawar college of Engineering & Research

Record No.: ADM/D/040

Dol: 21/01/2019

Revision: 00



Comparitive Statement

Item No.	Particulars	Qty	M/S Softech Solution & Services, Pune		M/S Educete Gultekadi Pune		M/S Excel Informatics Pvt.Ltd.		M/S S Y Enterprises Shaniwar Peth, Pune		M/S icardwala.com Pune	
			Unit Rate Rs.	Total Amount Including GST 18%	Unit Rate Rs.	Total Amount Including GST 18%	Unit Rate Rs.	Total Amount Including GST 18%	Unit Rate Rs.	Total Amount Including GST 18%	Unit Rate Rs.	Total Amount Including GST 18%
1	Smart PVC ID Card Printer	1	48000.00	56640.00	51000.00	60180.00	59300.00	69974.00	60500.00	71390.00	63467.00	74891.06
Cost of Consumable												
2	Printer Ribbon	1	2795	3298.1	2650	3137	2880	3398	3220	3799.6	2801	3306
3	Blank PVC Card	1	4.8	5.6	5.5	6.49	6	7.8	7.15	8.85	5.8	6.84
4	Lanyard Printing	1	6	7.8	9	10.62	0	0	0	0	0	0
5	Holder	1	2.5	2.95	3	3.54	0	0	0	0	0	0
6	Clining Kit	1	650	767	550	649	0	0	655	772.9	434	512
Terms & Conditions												
Delivery			within 7 Days		within 7 Days		4 Week		Stock Availability		Stock Availability	
Payment			after delivery		100% advance		100% advance		100% advance		100% advance	

Date - 06/07/2019.

Signature
16-7-19

470001-4687
16/7/19

Signature
Prepared By

Signature
Checked By

Signature
Librarian

Signature 06-07-19
Office Superintendent

Signature
Principal

Softtech Solutions & Services

Total Library Solutions



Reg.No.MAH / 029859 / 2012

Library Automation / Management Software

KOHA Open Source Library Automation Software

ID Cards : PVC & RFID Library Membership Cards

Dspace Digital Library Software

Languages LAB / Store Stock Software

To,
The Principal,
Anantrao Pawar College of Engineering & Research
Parvati, Pune.

Outward/909/2018-19

Date: 06/07/2019.

Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.
Hoping for long term business relationship with our Firm **Softtech Solutions & Services**.

Sr. No.	Description	Qty	Amount
1	Orphicard Duplet Pro Printer 1 Year Co. Warranty	1	48,000/-

Terms & Conditions

- Machinery will be provided is branded only.
- 18% GST Extra.
- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of

"Softtech Solutions & Services"

Company GSTIN: 27ACBFS6088B1Z3

Company PAN: ACBFS6088B

ER, Parvati, Pune-9.

21584
06/07/2019
<i>[Signature]</i>
<i>[Signature]</i>

Thanking You



Manager
Softtech Solutions & Services
Talegaon Dabhade, Pune

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507 ,Dist-Pune
(Maharashtra)

Chetan Taksale
☎ +91 7387932700

Idrish Khan
☎ +91 9850098707

softechservices7@gmail.com / www.softechservices.blogspot.com

Softech Solutions & Services

Total Library Solutions



Reg.No.MAH / 029859 / 2012

Prints

Library Automation / Management Software

KOHA Open Source Library Automation Software

ID Cards - PVC & RFID Library Membership Cards

Dspace Digital Library Software

Languages LAB / Store Stock Software

To,
The Principal,
Anantrao Pawar College of Engineering & Research
Piarvati, Pune.

Outward/909/2018-19
Date: 06/07/2019.

Quotation

Dear Sir/Madam

Thank You for the interest shown by your organization for taking Quotation.
Hoping for long term business relationship with our Firm **Softech Solutions & Services**.

Sr. No.	Description	Unit Price	Amount
1	Orphicard Printer Ribbon	1	2795/-
2	Blank PVC Cards	1	4.80/-
3	Lanyard Printing	1	6/-
4	Holder	1	2.50/-
5	Cleaning Kit	1	650/-

Terms & Conditions

- Machinery will be provided is branded only.
- 18% GST Extra.
- One year company warranty.
- For any queries regarding our services, solution will be provided.
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of

"Softech Solutions & Services"

Company GSTIN: 27ACBFS6088B1Z3

Company PAN: ACBFS6088B

Thanking You



Manager
Softech Solutions & Services
Talegaon Dabhade, Pune

Office Address : Plot No.198, Manisha Apartment, Yashwant
Nagar, Talegaon Dabhade - 410 507, Dist-Pune
(Maharashtra)

Chetan Taksale
☎ +91 7387932700

Idrish Khan
☎ +91 9850098707

softechservices7@gmail.com / www.softechservices.blogspot.com

2019

The Principal
Anantao Pawar College of Engineering
Parvat, Pune 411009

SUBJECT: QUOTATION FOR ZEBRA ID CARD PRINTER

REF: Your enquiry for the same

Dear Sir,

Thank you very much for your enquiry for Zebra ID Printer & Consumables. We would like to mention that we can provide you a complete solution and consumables for PVC ID Card Printing on Zebra printer. We are mentioning below our proposal for the same. Kindly inform us accordingly.

Sr.	Desc.	Price
1	Zebra Technologies, USA ZXP3 Dual Side PVC ID Card Printer	 Rs. 51,000 Each
2	Plain PVC Cards- Made in USA OR PVC Cards- Indian	Rs. 5.50 Each Rs. 3.90 Each
3	YMCKO Ribbon - 280 Prints (One Side), 140 Prints Both Side	Rs. 2,650 Each
4	Cleaning Card Set (1 Long Card + 1 Short Card)	Rs. 550 Each
5	Cardholders	Rs. 3.00 Each
6	Lanyard ID Ropes With Chimta Clip Lanyard Id Ropes with Steel Hook	Rs. 7.00 Each Rs. 9.00 Each

Printer Head Warranty

Printer head is a consumable part. It has a warranty of 6 Months only against manufacturing defects. Physical damage because of mis-handling, dust, power fluctuations or use of non-compatible cards are not covered in warranty. Printer warranty is carry-in warranty for 1 year against manufacturing defects only. No warranty on power adapter.

- The printers must be housed in a dust-free environment with proper ventilation, and connected to proper uninterrupted power supply points. It should be used by trained persons only.

Terms & Conditions

- GST: 18% Extra
- Validity of Quotation: 30 Days
- Delivery: Within 7 Days. Payment: 100 % Advance with Purchase Order
- We will provide one day installation & training to 2 users for Printer operation and ID software.

We now look forward towards your valuable order at the earliest.

Thanking you and assuring you best of our services always,

Yours faithfully,

For EduTech

Sagar Rasal

98908 98348 edutechpn@gmail.com www.edutechpn.com

EXCEL INFORMATICS PVT. LTD.

C-2 Sarvodaya Complex, Build: "F", Survey No.
154/4, Kalbhori Nagar, Chinchwad, Pune -19
Mobile: 09822197248

GST Number: 27 AAACE 9842K1Z9

PRAPOSAL

Ref: 19-20/22

July 7, 2019

To
Anant Rao Pawar COE, Parvati, Pune

Kind:-

Dear Sir, Madam,

Greetings for the day. As per discussion please find attached quote.

Ref	Item	Quantity	Unit Price
1.	ZEBRA Printer, DUAL sided, [ZXP 32]	1 unit	59300
2.	YMCKO Ribbons [280 Images/cartridge]	1	2880
3.	30 mil (0.76mm) PVC white blank cards - ISO Std.	1	6.00
4.	GST 18 % on Item 1 (Printer)	1	10674
5.	GST 18 % on Item 2 (Ribbons)	1	518
6.	GST 28% on item 3	1	1.68

Printer including GST is Rs. $59300 + 10674 = 69,97.4$

Ribbons including GST is Rs. $2880 + 518 = 3398$

Printer head warranty as per manufacturer.

Warranty:

- All the hardware products are under warranty for One year from the date of final invoicing.
- The printers must be housed in a dust-free environment with proper ventilation, and connected to proper uninterrupted power supply points.
- Smartcards doesn't carry any warranty for the physical damage or wear & tear on the surface or fading of the printed image.
- The Software is under WARRANTY for a period of THREE MONTHS from the date of delivery. During this period, any bugs are fixed free of charge.
- The Print Head Carries one year warranty from the Date of Invoice.
- The Print Head warranty covers only the manufacturing defects, if found faulty the Print head will get replaced under warranty during warranty period.
- Warranty void if tampered, Physical damages or usage of any non standard consumables which may damage the Print Heads.
- All the Breakdown calls to be logged at our office No.

Terms:

Please place your confirmed purchase order on: EIPL, Pune

- Prices in Rupees.
- Taxes indicated
- Delivery: if printers not in stock 4 weeks.
- Payment: 100% advance payment against order.
- Any other statutory taxes, if applicable, will be borne by the party at the time of delivery.
- Price Validity: 30 days

For Excel Informatics Pvt Ltd

Amol Bhonsale
Director Sales

APCOER, Parvati, Pune-9.	
Inward No.	26589
Date	06/07/2019
Receiver's Name & Signature	<i>[Signature]</i>
Remark	<i>[Signature]</i> Principal

icardwala.com

CARD PRINTS, PRINTERS & CONSUMABLES

- Chip Cards
- RF Cards
- Access Cards
- Bio - Metrics

**Aadhar
Authorised
Attendance**

icardwalapune@gmail.com
card@icardwala.com

Cell : 9325089222

Add. : A1/603, Welworth Samruddhi, Kothrud, Pune 411038

/Expo/icardwala/19-20/034

July 3, 2019

To The Principal

Shri. Anantrao Pawar College Of ENGG
Pune

Kind Attn:-

Ref: My visit to your place.

Sub: Proposal for Plastic Card Printer (ID CARD PRINTER)

Dear Sir, Madam,

We appreciate your interest in Card Printers & thank you very much for the courtesy extended during my visit at your place.

To introduce us, we are been awarded as **TOP 10 Service Solution Provider Company of 2018** by renowned **Silicon India Magazine**. Image attached below. We are one of the most active players in icard printer & services integration in today's industry.

We provide Card Printers, and third party icard-membership card printing & Smart card based softwares. We are **Most Experienced Service & Sales agency** in this industry which leads you to troublefree icard printing at best cost.

We also represent Screencheck, Netherlands, one of the leading ID personalization software company in the world. With the best printing hardware and software, we position ourselves as an **End to End solution provider to all ID personalization needs** and security based needs, viz., Time Attendance, Visitor control Management, Access and Biometric products, **also Bar Code, Direct Part Marking solution.**

Assuring you of our best service and attention to you, Should you need any further assistance from us in choosing the right solution for your needs, please feel free to approach us.

Also Pls visit us at www.icardwala.com, download app at <http://bit.ly/19DAPHa> and

see video at <http://bit.ly/1xO00Hw> & like us on Facebook On [fb.me/1xO5bHi](https://www.facebook.com/1xO5bHi)

Yours faithfully

For icardwala.com

Kiran N Bhatia

KIRAN N BHATIA

09325089222 icardwalapune@gmail.com

Pune based Service Center: A/603, Welworth Samruddhi, Gujarat Colony Kothrud, Pune 38

icardwala.com

Automatic Dual Side printer Suitable VRUDDHI Software

Ref	Item	Quantity	Unit Price All Inclusive	FOR 1 PRINTER
1.	Dual side printer ZXP 32 in series  Warranty 1 Yrs. Print head warranty 1 Yrs. Free Software for ID making	1 unit	63467=00	Rs. 63467=00
**	Cost of consumables	Quantity	Unit Price taxes extra	With taxes
1.	YMCKO Ribbon (280 panel/roll in panel save mode) Part No.340 In	1	2801=00	3306=00
2.	ISO cut PVC cards	1	5.8	6.84
3	Cleaning card set	1 set	434	512
4	RF Card Pre-printed card (This card for four years)	1 Unit	18.30	18.30

Single card printing cost would be like below

Ribbon cost for front colour & back side mono = Rs. 3306/280 = Rs.11.80
= Rs. 6.84

Card cost

TOTAL Printing cost = 11.80 + 6.84 = Rs. 18.64 WITH ALL TAXES and maximum operative maintenance Rs.0.06

Designed card printing time is 18 seconds / card.

LACE and HOLDER is as you choose cost can be conveyed.

Printer head warranty

The printer head originally coming with the printer carries a warranty of one year. During this period, if the printer head becomes faulty, you have to purchase a new printer head and at the same time send the faulty printer head to our OFFICE (at your cost) for onward dispatch to Zebra Technologies, UK which will be at our cost. If Zebra Technologies, after inspection,

Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/ 3829 /2019

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad Pune-9

178
Date: 21/1/19
File:

विषय :- आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करण्यासाठी दरपत्रक
मागविण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/3820/2019

दिनांक: ०१/०७/२०१९

महोदया,

उपरोक्त संदर्भाय पत्रास अनुसरून दिनांक ४ जुलै २०१९ रोजी आपल्याशी झालेल्या
चर्चेनुसार प्रा. तानाजी माळी यांनी आय- कार्ड प्रिंटिंग मशीन (डुप्लेट प्रिंटर) खरेदी करण्यासाठी
पत्र दिलेले आहे. त्याअनुषंगाने स्थानिक बाजार पेठेतून दरपत्रके मागविण्यास परवानगी मिळावी ही
नम्र विनंती.

सविनय सादर

दिनांक: ०५/०७/२०१९

आपला नम्र,

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद, पुणे.



डॉ. सुनिल भि. ठाकरे
प्राचार्य

सहपत्र - १. प्रा. तानाजी माळी, ग्रंथपाल यांचे पत्र.

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcorpune.org>, Email: abmspcoe@yahoo.com

Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019



Internal Correspondence For Department

To,
The Principal
A.P.C.O.E & R
Parvati, Pune - 09.

Sub: Requirement of I - Card Printing Machine (Duplet Printer).....

Respected Sir,

As per above subject we need to purchase I Card printing machine (Duplet printer) to make identity card of our students every year. I request you please give permission to invite quotation for purchase of I - Card Printing Machine.

Kindly submitted for your decision.

Thanking You,

Date: 5/7/2019

Yours Faithfully

S. Mali
Mr. Tanaji S. Mali
Librarian

90,
Mr. Indulkar
is the requiring
on 05-07-19

Mr. Bansode
put up to management
13/05/2019

Address:

Sr. No. 103, Parvati, Pune- 411 009.

Contact Details:

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

Website:

<http://www.abmspcorpune.org>, Email: abmspcoe@yahoo.com

AXIS BANK LTD

SAHAKAR NAGAR, PUNE (MH), PUNE, 411009
IFS CODE - UTIB0000330

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 22.05.2018
D D M M Y Y Y Y

lathor Enterprises

One Lac Fifty Thousand Only.

OR BEARER / या धारक को

अदा करें ₹ 1,50,000=00

IO 916010062254767

PLTRS 350160

For ANANTRAO PAWAR COLLEGE OF ENGINEERING AND RESEARCH
Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Spencer
General Secretary

Prasad
Treasurer

Prasad
Principal

Payable at par at all branches of Axis Bank Ltd in India.

Please sign above

355035 411211011: 350160* 31

भारत सरकार
Government of India


किर्ती दीपक पाटील
Kirti Deepak Patil
जन्म वर्ष / Year of Birth : 1978
महिला / Female

3950 4113 1442

आधार - आम आदमी का अधिकार

Name : Mrs. Kirti Patil
Contact : 9975770812

सिद्धि

Tax Invoice

AB 49

SEVEN HUNDRED CERTAIN THAT MY/OUR REGISTRATION UNDER THE MARIJUANA
VALUE ADDED TAX ACT 2000 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE
GOODS MENTIONED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION
IN SALE COVERED BY THIS TAX INVOICE IS NOT DEFECTED BY ME/US AND IT SHALL BE
ACCEPTABLE FOR ME, THE TRANSFEROR OF SALES IN ORDER TO BE RETURNED AND THE TAX
INVOICE FOR THE SALE HAS BEEN USED ON SMALL SCALE.

MAHADI WILL BE BORNE BY CUSTOMER IF APPLICABLE
Make all Cheques payable to "MALHAR ENTERPRISES"
 Payment: 100% immediate against Delivery

Paid By. Chq. No. 355035
Dated. 22/05/18
Drawn On. Axis Bank
Branch. Sahakernagar

For Malheur Enterprises

Principal



I Think You Fit Your Business

To,
M/S Malhar Enterprises,
D-211 Shree Hans Garden,
Dhanori- Lohegaon Road,
Dhanori, Pune - 15

Sub: Purchase Order for Neelkamal PVC Chair .

Ref: Your Quotation dated: 05/03/2018

Sir,

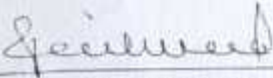
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 28/02/2018. We are pleased to place a purchase order for the Neelkamal PVC Chair. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	Neelkamal PVC Chair (Model No CHR2061)	300	500.00	1,50,000.00
Total (Rs. Inclusive & Taxes)				1,50,000.00

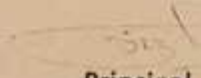
Amount in Words: - One Lack Fifty Thousand Only.

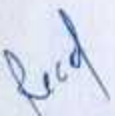
Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- within 4 days & to be deliver at APCOER, Parvati, Pune
4. Loading, Unloading & Transportation :- Inclusive.


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantao Pawar College of
Engineering & Research
Pune - 411009



21/4/2018

Ref. No.: APCOER/PO/6689/2018

Date: 21/04/2018

To,
M/S Shree Samarth Enterprises,
I-101 Ground Floor Mega Center
Hadapasar
Pune - 28

Sub: Purchase Order for Fix Type Visitor Chair .

Ref: Your Quotation dated: 01/03/2018

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 28/02/2018. We are pleased to place a purchase order for the Fix Type Visitor Chair. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	Fix Type Visitor Chair (As per sample Shown)	42	2,000.00	84,000.00
2	High Back Chair P. k Handle C Type frame 14 g Big Chair	02	3200.00	6,400.00
3	Fix Type Black Chair W/O handle	20	1100.00	22,000.00
Total Rs.				1,12,400.00

Amount in Words: - One Lac Twelve Thousand Four Hundred Only.

Terms & Conditions:

1. Taxes :- GST Extra.
2. Payment :- 100% against delivery.
3. Delivery :- within 4 days & to be deliver at APCOER, Parvati, Pune

General Secretary
A.B.M.S Parishad ,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयामध्ये सेमीनार हॉलसाठी खुर्च्या खरेदी करण्याबाबत...

महोदया,

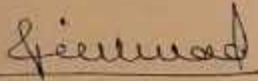
उपरोक्त विषयास अनुसरून दि. २८/०२/२०१८ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार २० नग व्हिजीटर्स चेअरचे मे. श्री समर्थ एन्डप्रायझेस, पुणे यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. २,१५०/- (जी. एस. टी सहित) इतका येत आहे. तसेच ३०० नग प्लॉस्टिक खुर्च्या मे. लक्सर सिटींग सिस्टिम, पुणे यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. १,५०,०००/- (जी. एस. टी सहित) इतका येत आहे

सदर सेमीनार हॉल मधील २० नग व्हिजीटर्स चेअरचे मे. श्री समर्थ एन्डप्रायझेस, पुणे व ३०० नग प्लॉस्टिक खुर्च्या मे. लक्सर सिटींग सिस्टिम, पुणे यांसकडून खरेदी करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

आपला नम्र,


डॉ. सुनिल भि. ठाकरे
प्राचार्य



सौ. प्रमिला गायकवाड

सरचिटणीस

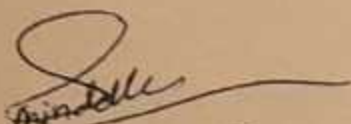
अ.भा.म.शि.परिषद.

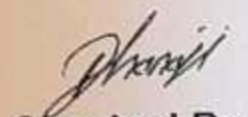
सहपत्र . १. संस्थेचे मान्यता पत्र.

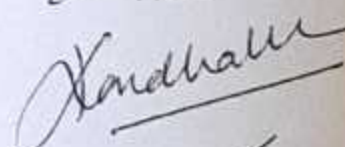
२. दरपत्रकांचा तुलनात्मक तक्ता. (चर्चेनंतर)

३. पुरवठादारांचे दरपत्रक. (चर्चेनंतर)

Particular			Shree samarth Enterprises, Pune		Luxor Seating	
Item No.	Description	Qty	UNIT RATE Rs.	TOTAL Amount Rs.	UNIT RATE Rs.	
1	Fix Type Chair	20	2150.00	43,000.00		
2	Plastic Chair	300			500.000	
	Total Rs-			43,000.00		
	Terms & Conditions					
1	GST		Including			Inc
2	Transportation		Delivery Free			Deliv
3	Payment		20%advance along with p.o& 80%			20%advance along


Prepared By


Checked By


HOD






DELIVERY CHALAN / ESTIMATE

Expected Delivery Date

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
①	Normal chair model no = CRH2001	01	500/-	500/-
②	High Back chair P.K handle C type frame 14g. Big chair	01	3200/-	3200/-
				3200/-

Rupees in words

Customer Sign

TERM & CONDITIONS

Get 28% Extra Transportation, Octrel, Packing & Forwarding Extra As Applicable
One Year Warranty Against All Manufacturing Defects Except Fabric / Boxin

Thank you!

Total

50 f

Q222

For SHREE SAMARTH ENTERPRISES



LUXOR SEATING SYSTEM

MFG. & WHOLESALE OF OFFICE CHAIRS & FURNITURE 7020199162

showroom : S. No. 32, Kondhwa Pisoli Road, Opp Balaji Hotel, Pune - 48 Email : luxorchair@gmail.com / luxorinteriors@gmail.com
Website : www.luxorchair.com / www.luxorinteriors.com Customer Care No. 9855029123 / 7728097296

Mr. Anant Rao Pawar College
Parvati Pune -

Ref No. : 570

Date 5th March 18

DESCRIPTION	QTY	RATE / UNIT		AMOUNT	
		Rs.	Ps.	Rs.	Ps.
Milkenal PVC Chair					
model No CHR 2061	300	500		1,50,000	
APCOER, Parvati, Pune-09					
Inward No.	12034				
Date	06/03/2018				
Receiver's Name & Signature	V. K. Khodke				
Ramark	56-318				
Principal					
TOTAL				1,50,000	

TERMS : PMC-LBT-0690038979

VAT 12.5% extra

Transportation, Octrol, Packing & Forwarding Extra as Applicable.

Order executed against Purchase Order.

Payment Terms : 50% advance with P.O. & Balance Before Delivery.

Quotation valid from date of Issue

For Luxor Seating System

For LUXOR SEATING SYSTEM

Tahir
PROPRIETOR
Authorised Signature

► OFFICE CHAIR ► WORK STATION ► CONFERENCE CHAIR ► STUDY CHAIRS
► DINING & RESTAURANT CHAIRS ► SOFA & INTERIORS



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009,
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcor@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University,
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जाचक क्र. :- APCOER/Off./1652/2018

दिनांक: २३/०२/२०१८

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
एवंती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयामध्ये सेमिनार हॉलसाठी खुर्च्या खरेदी करण्याबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र APCOER/Off./1552/2018
दिनांक:- ९/०१/२०१८

महोदया,

उपरोक्त विषयास अनुसरून स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

वेळ उरवून सांगायची.

Continued

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य

- सहपत्र . १. दरपत्रकांचा तुलनात्मक तक्ता.
२. विविध पुरवठादारांचे दरपत्रके.
३. संस्थेचे मान्यतेचे पत्र.

ABMS Parishad, Pune-9
Invoice No. 809.
Date 23/02/2018
File

MADHURA ERGOTECH

FLAT NO 5, BUILDING A, GREEN CITY SHIVANE, PUNE 411023

MOB:- 7875730093, 08329120036, 9284807925

E-MAIL :- madhuraergotech@gmail.com

(Manufacturer of all types of office chairs and furniture)

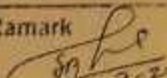
To,
Sarika Indalkar
Pune.

Sub :- Quotation for Plastic Chairs.

Dear Madam,

As per your requirement of Chairs, we like to forward you the quotation for same..
Please find enclosed our lowest prices for the same for your kind approval. We sincerely
assure that our range of product will satisfy all your individual & organizational needs.
Looking forward to receive your valued order.

Sr. No.	Description	Price per unit (Rs)	Product Image
1	Plastic Chair 1	612.00	
2	Plastic Chair 2	605.00	

APCOER, Parvati, Pune-09	
Inward No.	11981
Date	23/02/2018
Receiver's Name & Signature	V.K. Khadke
Remark  23-2-18 Principal	

MADHURA ERGOTECH

FLAT NO 5, BUILDING A, GREEN CITY SHIVANE. PUNE 411023

MOB:- 7875730093, 08329120036, 9284807925

E-MAIL :- madhuraergotech@gmail.com

(Manufacturer of all types of office chairs and furniture)

Sr. No.	Description	Price per unit (Rs)	Product Image
3	Plastic chair 3	758.00	

Terms & Conditions:

Tax : GST extra @18%.

Transport: Extra At Actual.

Delivery : Delivery within 15 days from the date of supply order.

Payment : 50% advance & balance Before delivery.

Warranty : 12 months.

For Madhura Ergotech

Nandkumar V Desai

Mob:- 7875730093, 8329120036

MADHURA ERGOTECH

FLAT NO 5, BUILDING A, GREEN CITY SHIVANE, PUNE 411023
MOB:- 7875730093, 08329120036, 9284807925

E-MAIL :- madhuraergotech@gmail.com
(Manufacturer of all types of office chairs and furniture)

To,
Sarika Indalkar
Pune.

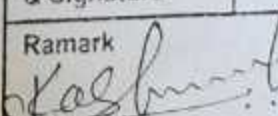
Sub :- Quotation for Executive Chairs.

Dear Sir,

As per your requirement of Chairs, we like to forward you the quotation for same.
Please find enclosed our lowest prices for the same for your kind approval. We sincerely assure that our range of product will satisfy all your individual & organizational needs.

Looking forward to receive your valued order.

Sr. No.	Description	Price per unit	Product Image
1	1) 40 Density form for seat & back. 2) P.P Armrest 3) Powder coated metal frame	2070=00	

APCOER, Parvati, Pune-09	
Inward No.	11949
Date	15/02/2018
Receiver's Name & Signature	Sarika Indalkar 
Ramark	 Principal

Mrs. Indalkar

MADHURA ERGOTECH

FLAT NO 5,BUILDING A, GREEN CITY SHIVANE, PUNE 411023

MOB:- 7875730093, 08329120036 ,9284807925

E-MAIL :- madhuraergotech@gmail.com

(Manufacturer of all types of office chairs and furniture)



Terms & Conditions:

Tax : GST extra @18%.

Transport: Extra At Actual.

Delivery : Delivery within 7 days from the date of supply order.

Payment : 50% advance & balance Before delivery.

Warranty : 12 months.

For MadhuraErgotech

NandkumarV Desai

Mob:- 7875730093, 8329120036

10/02/2018

Print window

Subject: Quotation for office chairs

From: madhuraergotech@gmail.com

To: abmspcoe@yahoo.com

Date: Thursday 18 January 2018, 8:54:48 PM IST

Dear Madam,

As per discussion in the meeting i am enclosing herewith a quotation for the same.



NANDKUMAR DESAI

MADHURA ERGOTECH

FLAT NO. 05, BUILDING A GREEN CITY

SHIVANE, PUNE . PIN-411023

MOB:- 7875730093, 8329120036

E-MAIL :- madhuraergotech@gmail.com



madhura ergotech 2.docx

135.1kB

Quotation

POONA CHEAP STORE (STEEL DEPT.)

Godrej

Camp Showroom : 1152, Saifee Lane, Camp, Pune - 1. Ph : 2635 2640
City Showroom : 1359, Bajirao Road, Natu Baug, Pune - 2. Ph : 2447 6592
Email : pcsfurniture@hotmail.com

WHOLESALE DEALERS FOR GODREJ & BOYCE MFG. CO. LTD.

The principal
Rantra Pawar College of Engineering & Technology
Pawar, Pune
Email : Ph - 24213929

No. 259

Date: 20/2/18

Attention :

WE ARE PLEASED TO QUOTE OUR RATES AS FOLLOWS :

Particulars	Qty.	Rate
polyester Brand plastic chair	300000	382000
		Each
PCS make Vision Chair Executive	20000	350000
		Each
Delivery Charges extra		

APPROVED, Rantra Pawar, 20/2/18

11

TIN No. 27020088789 V w.e.f. 1.4.06 • CST TIN No. 27020088789 C w.e.f. 1.4.06

TERMS & CONDITIONS

VAT extra as applicable 18%
Delivery Charges as applicable
Delivery Period : Approx 3 to 4 days
Quotation Validity : 15 days
Installation Charges
Payment : against P.O

Jind

Yours faithfully
For Poona Cheap Store
(Steel Dept.)

17 JAN 2018



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcor@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- E

जावक क्र. :- APCOER/Off./1552/2018

दिनांक: ०९/०१/१८

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयामध्ये सेमीनार हॉलसाठी खुर्च्या खरेदी करण्यासाठी दरपत्रके मागविण्याबाबत...

महोदया,

अभियांत्रिकी महाविद्यालयामध्ये नव्याने तयार केलेले ४ सेमीनार हॉल मध्ये बैठक व्यवस्थेकरीता स्टेज वरील खुर्चींची व प्लास्टिक खुर्च्यांची आवश्यकता आल्याने त्याचा तपशील खालील प्रमाणे आहे.

अनु. क्र.	विभाग	स्टेजवरील खुर्चींची संख्या	प्लास्टिक खुर्चींची संख्या
१	सिव्हिल इंजिनिअरींग	०५	७५
२	मेकॅनिकल इंजिनिअरींग	०५	७५
३	कॉम्प्युटर इंजिनिअरींग आणि ई अँड रिसर्च	०५	७५
४	इन्फॉर्मेशन टेक्नॉलॉजी	०५	७५
एकूण संख्या		२०	३००

नेक साठी सदर सेमीनार हॉल तयार करावयाचे आहेत. त्याअनुषंगाने सबाजारपेठेतून दरपत्रके मागविण्यासाठी परवानगी मिळावी, ही नम्र विनंती.

चर्चा केली - ✓

(Signature)

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.
सहपत्र - विभागप्रमुखांचे पत्र.



आपला नम्र,

(Signature)
डॉ. सुनील भि. प्राचार्य

686
10.1.18

To,
The Principal
Anantrao Pawar College of Engineering & Research
Parvati, Pune

06/01/2018

Subject:- Requirement of Chairs for Departmental Seminar Halls

Respected sir,

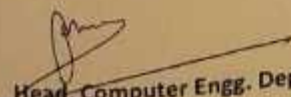
As per AICTE norms we are having 05 seminar halls in Institute. Out of these 04 seminar halls are in need of sitting arrangement such as Chairs for participants and Chairs on Dias. The details of requirement of chairs are as follows.

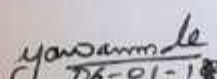
Sr. No.	Department	Chair Type	No. Of Chairs Required	Chair Type	No. Of Chairs Required
01	Civil Engineering Department	Executive Chair 	05 Nos.	Plastic Chairs 	75 Nos.
02	Mechanical Engineering Department	Executive Chair	05 Nos.	Plastic Chairs	75 Nos.
03	Computer Engineering Department & E & TC Department	Executive Chair	05 Nos.	Plastic Chairs	75 Nos.
04	Information Technology Department	Executive Chair	05 Nos.	Plastic Chairs	75 Nos.
<u>TOTAL</u>		<u>Executive Chair</u>	<u>20 Nos.</u>	<u>Plastic Chairs</u>	<u>300 Nos.</u>

Submitted for your information and needful action with respect to NAAC process.

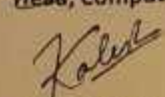
Thanking You,

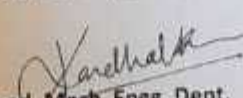
Yours Faithfully,


Head, Computer Engg. Dept.


Head, Civil Engg. Dept.


Head, E & TC Dept.


Head, IT Dept.


Head, Mech Engg. Dept.

Pawan Plywood

OR BEARER / या धारक को

PEES Eighty Seven Thousand Eight Hundred

Forty Five Only.

अदा करें ₹ 87,845=00

A/C NO. 916010062254767

PLTRG 350100

For ANANTRAO PAMAR COLLEGE OF ENGINEERING AND RESEARCH

Anant Rao Pamar College of Engineering & Research

[Signature]

General Secretary

[Signature]

Treasurer

[Signature]

Principal

Payable at par to the instruction of Axis Bank Ltd in India

Please sign above

⑈355045⑈ 4112110111: 350160⑈ 31

[Signature]
 13/06/18
[Signature]
 775798112
[Signature]
 26432480

Pawan Plywood

59

126, New Timber Market, Opp. Sonawane Hospital, Pune - 411042

Ph. : 020-26433790, 26432480, 26432466, E-mail : pawanplywood126@gmail.com

Products In : Decorative Plywood, Plywoods Commercial & Waterproof, Block Board, Flush Doors & Laminates

Invoice No.	93
Date	25-05-2018
Challan No.	
Challan Date	25-05-2018
P.O. No.	
Vehicle No.	
Dt. & Time Supp.	

MAHARASHTRA

State Code : 27

N.A.

Supp : PUNE

Particulars	HSN	Nos.	Sqft/ Mtr	Unit	Rate	SGST %	CGST %	IGST %	Amount
WOOD 18 MM 2.44 x 1.22	44123990	8.00	23.81	Sq.Mtr.	710.00	9.00	9.00		16907.94
WOOD 18 MM 2.14 x 1.22	44123990	8.00	20.89	Sq.Mtr.	710.00	9.00	9.00		14829.06
WOOD 12 MM 2.44 x 1.22	44123990	8.00	23.81	Sq.Mtr.	514.00	9.00	9.00		12240.40
INATE 1 MM CF 2.44 x 1.22	48239019	20.00	20.00	Nos.	1150.00	9.00	9.00		23000.00
COL SH 1 KG	3506	22.00	22.00	Kg.	138.00	9.00	9.00		3036.00
TAPE 1"	4811	3.00	3.00	Bundle	147.20	9.00	9.00		441.60
2"	73170013	1.00	1.00	Kg.	82.80	9.00	9.00		82.80
1 1/2"	73170013	1.00	1.00	Kg.	82.50	9.00	9.00		82.50
COL EZEE SPRAY	3506	3.00	3.00	Nos.	441.40	9.00	9.00		1324.20

APPROVED RS. 87,845.00

Principal
Pawan Plywood College of Engg. & ResearchPaid By Chq. No. 355045
Dated 29/05/18
Drawn On Axis Bank
Branch Sahakar nagar

Tax A/c	Taxable Amount	Tax Amount	Sub Total	71944.50
GST @ 05 %			Transport	2500.00
GST @ 12 %	0.00	0.00	SGST	6700.01
GST @ 18 %	74,444.50	13,400.01	CGST	6700.01
GST @ 28 %			IGST	
	74444.50	13400.01	Grand Total	87845.00

Eighty Seven Thousand Eight Hundred Forty Five Only

N : 27AAEHP5792A1Z4

I hereby certify that my registration certificate under The Maharashtra goods & services Tax Act 2017 is in force and that the sale of the goods specified in this invoice is made by me and that the transaction of sale is not exempted from tax under this Act and that the tax thereon shall be accounted for in the turnover of the filing my return and the due tax if any, payable on the sale has been paid or shall be paid.

PUNE Jurisdiction.

For Pawan Plywood

[Signature]

Authorised Signatory

BANK: BANK OF INDIA, BRANCH: BHAWANI PETH, PUNE- 42, CC A/C NO : 050130100003237, IFSC : BKID0000501



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax: 020-24213929
Web.: <http://www.abmsspcoerpune.org> Email : abmsspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE :- EN 6794

Date: 16/05/2018

Ref. No. : APCOER/PO/6741/2018

To,
M/S Pawan Plywood, Pune,
126, New Timber Market,
Opp. Sonavane Hospital,
Pune-411042.

Sub: Purchase Order for Furniture Material.

Ref: Your Quotation dated: 23/04/2018

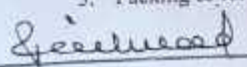
With reference to above mentioned quotation and subsequent discussion held in presence of Hon. General Secretary, ABMSP, Pune dated 10/05/2018 at trust's office, we are pleased to place a purchase order for the following as per our requirement. Please supply Wooden Material as early as possible, as per the terms and conditions stated below.

Sr. No.	Particulars	Qty.	Rate Rs.	TOTAL Amount Rs.
1	18 mm Lumbar Plywood 8x4 ft	8 Nos	72.00 Per sq. Ft.	18,456.35
2	18 mm Lumbar Plywood 7x4 ft	8 Nos		16,187.13
3	12 mm Lumbar Plywood 8x4 ft	8 Nos	52.00 Per sq. Ft.	13,329.59
4	Laminate 1 mm CF	20 sheet	1250.00 per Sheet	25,000.00
5	Fevicol SH 1 Kg	22 kg	150.00 per Kg.	3,300.00
6	Abrotape	3 Bundle	160.00 per Bundle	480.00
7	Nail 2"	1 kg	90.00 per Kg.	90.00
8	Nail 1 1/2"	1.5 kg	90.00 per Kg.	135.00
9	Fevicol Eze Spray 500 ml	3 Bottle	480.00 per Bottle	1,440.00
Total				78,418.07
				14,565.00
GST 18%				2,500.00
Transportation				95,483.00
Grand Total Rs.				7,638.00
Discount 8%				87,845.00

Amount in Words: - Eighty Seven thousand eight Hundred forty five rupees only.

Terms & Conditions:

1. Payment - 100% within 30 days.
2. GST - 18% (Included in PO amount).
3. Packing & forwarding - Nil


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

Ref. No. : APCOER/PO/966/2018

Date: 10/05/2018

मान्यतेस सादर ...

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- बोर्ड रुम मध्ये मिटिंग टेबल वनविण्यासाठी मटेरिअल खरेदी बाबत...

संदर्भ :- पत्र क्र. APCOER/Off./1784/2018, दि. ०५/०५/२०१८

महोदया,

उपरोक्त विषयास अनुसरून दि. १०/०५/२०१८ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादागंशी झालेल्या चर्चेनुसार मे. पवन प्लायवुड, पुणे यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. ८७,८४५/- (जी. एस. टी सहित) इतका येत आहे.

सदर बोर्ड रुम मध्ये मिटिंग टेबल वनविण्यासाठी लागणारे मटेरिअल मे. पवन प्लायवुड, पुणे यांसकडून खरेदी करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

आपला नम्र,



डॉ. मुनिल भि. ठाकरे
प्राचार्य

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद,

- सहपत्र - १. तुलनात्मक तक्ता.
२. विविध पुरवठादागंशे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

A.B.M.S. Pariksha, Pune-9	
Inward No.	84
Date	16/05/2018
File	

Akhil Bhartiya Maratha Shikshan Parishad's

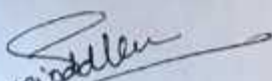
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

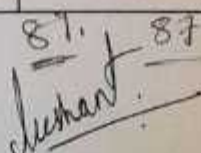
Comparative Statement for the Furniture work of Engineering College Board Room

Sr. No.	Particulars	Qty.	Pawan Plywood, Pune		Siyot Sales Agencies, Pune	
			Rate Rs.	TOTAL Amount Rs.	Rate Rs.	TOTAL Amount Rs.
1	18 mm Lumbar Plywood 8x4	8 Nos	72.00 Per sq. Ft.	18,456.35	82.00 Per sq. Ft.	21,019.73
2	18 mm Lumbar Plywood 7x4	8 Nos		16,187.13		18,435.34
3	12 mm Lumbar Plywood 8x4	8 Nos	52.00 Per sq. Ft.	13,329.59	60.00 Per sq. Ft.	15,380.00
4	Laminate 1 mm CF	20 sheet	1250.00 per Sheet	25,000.00	1325.00 per Sheet	26,500.00
5	Fevicol SH 1 Kg	22 kg	150.00 per Kg.	3,300.00	170.00 per Kg.	3,740.00
6	Abrotape	3 Bundle	160.00 per Bundle	480.00	178.00 per Bundle	534.00
	Nail 2"	1 kg	90.00 per Kg.	90.00	110.00 per Kg.	110.00
	Nail 1 1/2"	1.5 kg	90.00 per Kg.	135.00	110.00 per Kg.	165.00
7	Fevicol Ezee Spray 500 ml	3 Bottle	480.00 per Bottle	1,440.00	525.00 per Bottle	1,575.00
	Total			78,418.07		87,459.07
	GST 18%			14,565.00		16,282.00
	Transp. & Unload			2,500.00		3,000.00
	Grand Total Rs.			95,483.00		106,742.00
			Discount 8%	7,638.00	Discount 3%	3,202.26
				87,845.00		103,539.74
Terms & Condition						
Payment			50% advance & 50 % as shown above		Advance	
GST & Transportation			Including as shown above		Including as shown above	

Akhil Bhartiya Maratha Shikshan
ANANTRAO PAWAR COLLEGE OF ENGINE
Comparative Statement for the Furniture work of

Sr. No.	Particulars	Qty.	Pawan Plywood, Pune		
			Rate Rs.	TOTAL Amount Rs.	
1	18 mm Lumbar Plywood 8x4	8 Nos	72.00 Per R. Ft.	18,456.35	78
2	18 mm Lumbar Plywood 7x4	8 Nos		16,187.13	
3	12 mm Lumbar Plywood 8x4	8 Nos	52.00 Per R. Ft.	13,329.59	58
4	Laminate 1 mm CF	20 sheet	1250.00 per Sheet	25,000.00	130
5	Fevicol 5H 1 Kg.	22 kg	150.00 per Kg.	3,300.00	1
6	Abrotape	3 Bundle	160.00 per Bundle	480.00	171
	Nail 2"	1 kg	90.00 per Kg.	90.00	1
	Nail 1 1/2"	1.5 kg	90.00 per Kg.	135.00	:
7	Fevicol Ezee Spray 500 ml	3 Bottle	480.00 per Bottle	1,440.00	50
Total				78,418.07	
GST 18%				14,565.00	
Transp. & Unload				2,500.00	
Grand Total Rs.				95,483.00	
Terms & Condition					
Payment			50% advance & 50 % as shown above		
GST & Transportation			Including as shown above		


Prepared By

87. 87845

Checked By





Pawan Plywood

☎ : 26433790, 26432480 Fax : 26432486

126, New Timber Market,
Opp. Sonavane Hospital, Pune 411 001

Dealers In : Decorative Veneers, Plywoods Commercial & Waterproof, Block Boards, Flush Doors, Laminates

Ref :

Date :

Ref. No.: PP/QTN/03/18-19

23rd April 2018

To,
Anantrao Pawar College of Engineering & Research
Pune

Dear Sir,
We are pleased to place our lowest quotation as per your requirements for the following.

Sr. No.	Description	Rate	Qty.	Amount
1	18 mm Lumbar Plywood 8x4	72.00 per Sq.Ft.	8	18,456.35
2	18 mm Lumbar Plywood 7x4	72.00 per Sq.Ft.	8	16,187.13
3	12 mm Lumbar Plywood 8x4	52.00 per Sq.Ft.	8	13,329.59
4	Laminate 1 mm CF	1250.00 per Sheet	20	25,000.00
5	Fevicol SH 1 Kg	150.00 per Kg.	22	3,300.00
6	Abrotape 1"	160.00 per Bundle	3	480.00
7	Nail 2"	90.00 per Kg.	1	90.00
8	Nail 1 1/2"	90.00 per Kg.	1 1/2	135.00
9	Fevicol Ezee Spray 500 ml	480.00 per Bottle	3	1,440.00
		Total		78,418.07
		Transp. & Unload		2,500.00
		GST 18 %		14,565.25
		G. TOTAL		95,483.00

Terms & Condition:

- Billing in Sq. Mtr. rates in Sq.Ft. are indicating only.
- GST Tax inclusive 18% as shown above.
- Payment 50 % advance and 50 % as on delivery.
- Quotation valid upto 07 days.
- Transportation & Unloading inclusive as shown above.

Waiting for your valuable reply.
Thanking you.

Yours truly,
For PAWAN PLYWOOD

[Signature]
Jiten P Patel
(8806931319)



SHAKTI TIMBERS

At Post Shirwal, Tal. Khandala, Dist. Satara 412801. Phone no. 9850893908

23-04-2018

To,
Anantrao Pawar College of Engineering & Research
Pune

Dear Sir,

QUOTATION

Sr. No.	Description	Rate	Qty	Amount
1	18 mm comm. Plywood 8x4	78.00 per Sq.Ft	8	19,994.38
2	18 mm comm. Plywood 7x4	78.00 per Sq.Ft.	8	17,536.05
3	12 mm comm. Plywood 8x4	58.00 per Sq.Ft.	8	14,867.62
4	Laminate 1 mm CF	1300.00 per Sheet	20	26,000.00
5	Fevicol SH 1 Kg	160.00 per Kg.	22	3,520.00
6	Abrolape 1"	170.00 per Bundle	3	510.00
7	Nail 2"	100.00 per Kg.	1	100.00
8	Nail 1 1/2"	100.00 per Kg.	1.5	150.00
9	Fevicol Ezee Spray 500 ml	500.00 per Bottle	3	1,500.00
	Total			84,178.05
	Transpt. & Unload			2,700.00
	GST 18 %			15,638.05
	Grd. Total			1,02,516.00

Terms & Condition:

- > Billing in Sq. Mtr. only.
- > GST Tax inclusive 18% as shown above.
- > Payment Advance.
- > Quotation valid upto 15 days.
- > Transportation & Unloading as shown above.

Yours faithfully,
SHAKTI TIMBERS

Authorized Signatory

APCOER, Parvati, Pune-9.	
Inward No.	12214
Date	25/04/2018
Receiver's Name & Signature	V.K. Khadke
Remark	
Principal	25-4-18

SIYOT SALES AGENCIES

D - 37, Vastushree Complex Premises Co - Op Society Ltd., Hyde Park,
Market Yard, Pune 411 037. Mobile No. 9850989220

23-04-2018

To,
Anantrao Pawar College of Engineering & Research
Pune

Dear Sir,
Pleased see our quotation as per your requirements.

Sr.No.	Description	Rate	Qty.	Amount
1	18 mm Plywood 8 x 4	82.00 per Sq.Ft	8	21019.73
2	18 mm Plywood 7 x 4	82.00 per Sq.Ft.	8	18435.34
3	12 mm Plywood 8 x 4	60.00 per Sq.Ft.	8	15380.29
4	Laminate CF 1mm	1325.00 per Sheet	20	26500.00
5	Fevicol SH	170.00 per Kg.	22	3740.00
6	Abrotape	178.00 per Bundle	3	534.00
7	Nail 2"	110.00 per Kg.	1	110.00
8	Nail 1 1/2"	110.00 per Kg.	1.5	165.00
9	Fevicol Spray Ezee 500 ml	525.00 per Bottle	3	1575.00
		Total		87459.36
		Feright & Unload		3000.00
		GST 18%		16282.68
		G. Total		106742.00

Terms and Condition:

- > Billing in Sq. Mtr. rates in Sq.Ft. are indicating.
- > GST Tax inclusive 18%.
- > Payment 100 % Advance.
- > Transportation & Unloading inclusive as shown.

Thanking you,

Yours truly,

For SIYOT SALES AGENCIES

Siyot Sales Agencies
Vastushree Complex Premises
Co-op Society Ltd., "D"-37,
Hyde Park, Market yard,
Pune- 411037

Auorised Signatory

APCOER, Parvati, Pune

Inward No.	12215
Date	25/04/2018
Receiver's Name & Signature	V.K. Chaudhary
Remark	
Principal	25-4-18

II Shree II

SIYOT SALES AGENCIES

D-37, Vastushree Complex Premises Co-op Society Ltd., Hyde Park,
Market Yard, Pune 411 037. Mobile No. 9850989220

23-04-2018

To,
Anantrao Pawar College of Engineering & Research
Pune

Dear Sir,
Pleased see our quotation as per your requirements.

Sr.No.	Description	Rate	Qty.	Amount
1	18 mm Plywood 8 x 4	82.00 per Sq.Ft	8	21019.73
2	18 mm Plywood 7 x 4	82.00 per Sq.Ft.	8	18435.34
3	12 mm Plywood 8 x 4	60.00 per Sq.Ft.	8	15380.29
4	Laminate CF 1mm	1325.00 per Sheet	20	26500.00
5	Fevicol SH	170.00 per Kg.	22	3740.00
6	Abrolape	178.00 per Bundle	3	534.00
7	Nail 2"	110.00 per Kg.	1	110.00
8	Nail 1 1/2"	110.00 per Kg.	1.5	165.00
9	Fevicol Spray Ezee 500 ml	525.00 per Bottle	3	1575.00
		Total		87459.36
		Feright & Unload		3000.00
		GST 18%		16262.68
		G. Total		106742.00

Terms and Condition:

- > Billing in Sq. Mtr. rates in Sq.Ft. are indicating.
- > GST Tax inclusive 18%.
- > Payment 100 % Advance.
- > Transportation & Unloading inclusive as shown.

Thanking you.

Yours truly,

For SIYOT SALES AGENCIES

Siyot Sales Agencies
Vastushree Complex Premises
Co-op Society Ltd., "D"-37,
Hyde Park, Market yard,
Pune- 411037

Aurised Signatory

APCOER, Parvati, Pune-9.	
Inward No.	12215
Date	25/04/2018
Receiver's Name & Signature	V.K. Khandale
Remark	
Principal	25-04-18

Branch..... Sahakarag...

विशाल एन्टरप्रायझेस

Mob.: 9822780683

टिकवुड, प्लायवुड, एम.एस. स्टील, शीट सप्लायर्स
प्लॉट नं. 30/3, न्यू टिम्बर मार्केट, भवानी पेठ, पुणे - 42.

VISHAL ENTERPRISES

TEAKWOOD, PLYWOOD, M.S. STEEL, SHEET SUPPLIERS

Plot No. 30/3, New Timber Market, Bhavani Peth, Pune - 42.

दिनांक: 26/4/2018

To,

Anantnagar Pawar College of Engineering & Research
S No - 103, Parvati Amara,

Mrs

Dear Sir

We would like to give you quotation at reasonable rate as per below.

		Rate per-	
18mm plywood 8x4 - 8 nos	- 258 sf	70/-	17920=00
18mm plywood 7x4 - 8 nos	- 224 sf	70/-	15680=00
12mm plywood 8x4 - 8 nos	- 258 sf	51/-	13058=00
	- 22 sf	150/-	3300=00
Fevicol SH 1/4	- 3 Bottle	485/-	1455=00
Fevicol Exce Spray 500ml	- 1 kg	85/-	85=00
Nail 2"	- 1 1/2 kg	85/-	128=00
nail 1 1/2"	- 3 Bundle	145/-	435=00
Abrotape 1"	- 20 sheet	1225/-	24500=00
Laminate 1mm		Total	76559=00

Terms & Condition -

GST Tax 18% Extra will be charge Extra. GST 18% -

Transport & Unloading will be charge Extra.

Payment 50% Advance & 50% as on delivery

PCOER, Parvati, Pune-9.

Card No. 12 233

to 26/04/2018

Signature Smriti Indalkar



104

Ph. : 020-26433790, 26432480, 26432466, E-mail : pranavshywood126@gmail.com

rd, Flush Doors & Laminates

No. 108

04-06-2018

1452

Date 04-06-2018

NANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Copyright © 2004 by John Wiley & Sons, Inc.

Date : 04-06-2018

Challan No.

Vehicle no. _____

ST IN : N.A.

Site : PUNE

N.	Description	Nos.	Quantity
	LAMINATE ROYALE TOUCHE/26CF 2.44 x 1.22	8.00	8.00 Nos.
	ABROTARE 1"	1.00	1.00 Bundle
	FEVICOL SN 1 KG	8.00	8.00 Kg.

No.

the Supp.

	SGST %	CGST %	IGST %	Amount
5	9.00	9.00		9200.00
0	9.00	9.00		1104.00
0	9.00	9.00		147.20

Paid By. Chq. No. 355090.

Dated 09/07/18

Drawn On Axis Bank

Branch Sahaknagar

APPROVED RS.....

Principal
Anantrao Pawar College

12,922/-

pal
of Engrg. & Research

ST IN : 27AAEHP5792A124

Receiver's Signature _____


 Pawan Plywood Co. Ltd.
 Pune-42
 Authorized Signatory

Tax A/c	Taxable Amount	Tax Amount	Sub - total	
			Transport	10451.20
GST @ 05 %	0.00	0.00	SGST	500.00
GST @ 12 %				985.61
GST @ 18 %	10,951.20	1,971.22	CGST	985.61
GST @ 28 %			IGST	
	10951.20	1971.22	Grand Total	12922.00

₹ Rs. Twelve Thousand Nine Hundred Twenty Two Only

GST IN : 27AAEHP5792A1Z4

Buyer hereby certifies that no oral representation was made under this sales contract and that the transaction of this sale was on the basis of the goods specified in this invoice and that the transaction of this sale was on the basis of the goods specified in this invoice and that the transaction of this sale was on the basis of the goods specified in this invoice.

SUBJECT TO PURE *Advertisement*

For *Dawson* Plywood

Auth: 26433790
Date: 27-09-2019
Lab: BKID000

BANK : BANK OF INDIA, BRANCH : BHAWANI PETH, PUNE- 42 , CC A/C NO : 050139100001786 : BKID0000501

Pawan Plywood

126, New Timber Market, Opp. Sonawane Hospital, Pune - 411042
Ph : 020-26433790, 26432480, 26432466, E-mail : pawanplywood126@gmail.com

Dealers In : Decorative Plywood, Plywoods Commercial & Waterproof, Block Board, Flush Doors & Laminates

Buyer's Name

Invoice No. 108

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Date 04-06-2018

PUNE

Challan No

Challen Date: 04-06-2018

State: MAHARASHTRA

State Code : 27

GST IN : N/A.

P.O. No.

Vehicle No. _____

Place of Supp : PUNE

Dt. & Time Supp.

[illegible]

12,922/-
10-07-18
pal
of Enqq. & Research

Tax A/c	Taxable Amount	Tax Amount	Sub Total	10451.20
GST @ 05 %			Transport	500.00
GST @ 12 %	0.00	0.00	SGST	985.61
GST @ 18 %	10,951.20	1,971.22	CGST	985.61
GST @ 28 %			IGST	
	10951.20	1971.22	Grand Total	12922.00

₹ Rs. Twelve Thousand Nine Hundred Twenty Two Only

GST IN : 27AAEHP5792A1Z4

I/We hereby certify that no/our registration certificate under The Maharashtra goods & services Tax Act 2017 is in force on the date on which sale of the goods specified in this invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of the sale while filing my return and the due tax if any, payable on the sale has been paid or shall be paid.

Subject to PUNE Jurisdiction.

For ~~Deane~~ Plywood



BANK : BANK OF INDIA, BRANCH : BHAWANI PETH, PUNE- 42 , CC A/C NO : 050130100068792 : BKID0000501

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel : 020-24218901/8959 Tele Fax : 020-24213929
Web : <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/6747/2018

Date: 04/06/2018

To,
M/S Pawan Plywood,
126, New Timber Market,
Opp- Sonavane Hospital,
Pune-411042.

Sub: Purchase Order for Furniture Material.

Ref: Our Purchase Order No: - APCOER/PO/6741/2018, Date: - 16/05/2018

Sir,

With reference to above mentioned Purchase Order Letter, we are pleased to place a purchase order of the material mentioned in this purchase order. Please make possible arrangements for supplying the material as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	Total Amount Rs./-
1	Laminate 1mm CF	08 Nos.	1150.00	9200.00
2	Abrotape	1 Bundle	147.00	147.00
3	Fevicol SH 1 KG	8 KG	138.00	1104.00
GST 18%				1881.00
Total Amount Rs.				12,332.00

Amount in Words: - Twelve Thousand Three Hundred Thirty Two Only.

Terms & Conditions:

1. GST :- 18% (Included in PO amount).
2. Payment :- 100% within 30 days.
3. Transportation :- At an Actual.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 039.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmmapcoerpune.org> Email : abmmapcoer@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE :- EN 6794

जा. क्र. APCOER/OFF/1845/2018

दि. ०२/०६/२०१८

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ०९

विषय :- कमी पडलेले मटेरिअल खरेदी करणेबाबत...

संदर्भ:- Ref No: APCOER/PO/6741/2018, Date: 16/05/2018

महोदया,

उपरोक्त संदर्भात पत्रास अनुसरून बोर्ड रूम मध्ये मिटिंग टेबल वनविण्याचे काम सुरू आहे. सदर काम पूर्ण करण्यासाठी ८ लॅमिनेट शिट, १ बंडल अँड्रो टेप व ८ किलो फेविकॉल या मटेरिअलची आवश्यकता आहे असे सुतार श्री. सुखदेव चौधरी, पुणे यांनी पत्र दिलेले आहे. तरी सदर मटेरिअल खरेदी करण्यासाठी मागील पुरवठादाराने दिलेल्या दराप्रमाणे एकूण रु. १२,३३२/- (जी. एस. टी. सहित) इतका खर्च येत आहे.

सदर बोर्ड रूम मध्ये मिटिंग टेबल चे काम पूर्ण करण्यासाठी लागणारे मटेरिअल मे. पवन पणवुड, पुणे यांसकडून खरेदी करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

आपला विश्वासू,

Signature

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद
पर्वती, पुणे.



Signature
डॉ. सुनिल भि. ठाकरे ०२-०६-१८
प्राचार्य

सहपत्र : १. सुतार श्री. सुखदेव चौधरी, पुणे यांचे पत्र.

२. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9	
Inward No.	1/3
Date	02/06/2018
File No.	

Pawan Plywood

126, New Timber Market, Opp. Sonavane Hospital.
Pune - 411 042. ☎ : 26432480, 26433790 Tel. Fax. 26432466

VOUCHER No. _____

Dated 12/07/18.

Rs. 12,922/-

DEBIT To,

Anarfas Pawas college of engineering.

Being Amount Paid to:

cheque no - 355020

Rs.

Ps.

12,922/-

Twelve thousand Nine Hundred & Twenty Two

Rupees.

TOTAL

12922/-

Authorised Signatory

Checked by

Receiver's Signature



Pawan Plywood

126, New Timber Market, Opp. Sonavane Hospital.
Pune - 411 042. ☎ : 26432480, 26433790 Tel. Fax. 26432466

VOUCHER No. _____

Dated 13/06/18

Rs. 87,845/-

DEBIT To, Anantao Pawas college of engineering.

Being Amount ^{Received from} Paid to: cheque no - 355045

dated - 13/06/18.

Rs.

Ps.

87,845/-

S

Eight Seven thousand Eight Hundred Forty Five only

TOTAL

87,845/-

Rupees.

Authorised Signatory

Checked by

Receiver's Signature



Pawan Plywood

126, New Timber Market, Opp. Sonawane Hospital, Pune - 411042

Ph. : 020-26433790, 26432480, 26432466, E-mail : pawanplywood126@gmail.com

Delivery Challan

NANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

PUNE

Date : 13-07-2018

Challan No. :

Vehicle no. :

Site : PUNE

GST IN : N.A.

S.N.	Description	Nos.	Quantity
1	PLYWOOD 18 MM 2.14 x 0.92	1.00	1.97 Sq.Mtr.
2	PLYWOOD 18 MM 2.14 x 1.22	3.00	7.83 Sq.Mtr.

GST IN : 27AAEHP5792A1Z4



Receiver's Signature

Tax A/c	Taxable Amount	Tax Amount	Sub Total
GST @ 05 %			Transport
GST @ 12 %	0.00	0.00	SGST
GST @ 18 %	8,458.71	1,522.57	CGST
GST @ 28 %			IGST
	8458.71	1522.57	Grand Total

₹ Rs. Nine Thousand Nine Hundred Eighty One Only

TAX INVOICE

Shree Pawan Plywood

126, New Timber Market, Opp. Sonawane Hospital, Pune - 411042
Ph. : 020-26433790, 26432480, 26432466, E-mail : pawanplywood126@gmail.com

Dealers In : Decorative Plywood, Plywoods Commercial & Waterproof, Block Board, Flush Doors & Laminates

Customer's Name: ANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Invoice No. 201 761.29

Date 13-07-2018 761.70

Challan No.

Challan Date 13-07-2018

P.O. No.

Vehicle No.

Dt. & Time Supp.

State : MAHARASHTRA

TIN : N.A.

State Code : 27

Place of Supp : PUNE

Particulars	HSN	Nos.	Sqft/ Mtr	Unit	Rate	SGST %	CGST %	IGST %	Amount
PLYWOOD 18 MM 2.14 x 1.22	44123990	3.00	7.83	Sq.Mtr.	710.00	9.00	9.00		5560.72
PLYWOOD 18 MM 2.14 x 0.92	4412	1.00	1.97	Sq.Mtr.	710.00	9.00	9.00		1397.99

APPROVED RS. 9,981/-

[Signature]
Principal 13/07/18

Anantrao Pawar College of Engg. & Research

Paid By. Chq No. 355108

Dated. 13/07/18

Drawn On. Axis Bank

Branch. Sahakrnagar

Tax A/c	Taxable Amount	Tax Amount	Sub Total	
GST @ 05 %			Transport	1500.00
GST @ 12 %	0.00	0.00	SGST	761.29
GST @ 18 %	8,458.71	1,522.57	CGST	761.29
GST @ 28 %			IGST	
	8458.71	1522.57	Grand Total	9981.00

Rs. Nine Thousand Nine Hundred Eighty One Only

TIN : 27AAEHP5792A1Z4

I hereby certify that my/our registration certificate under The Maharashtra goods & services Tax Act 2017 is in force on the date on which sale of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of the while filing my return and the due tax if any, payable on the sale has been paid or shall be paid.

Subject to PUNE Jurisdiction.

For Pawan Plywood



BANK: BANK OF INDIA, BRANCH : BHAWANI PETH, PUNE- 42 , CC A/C NO : 050130100003237, IFSC : BKID0000501

TAX INVOICE

Name Anatrao Pawar college of Engg & Research
Address Sr.no.103 parvati pune 9
Contact Person: _____

Invoice No.: **033**
Date: 25/06/2018
GSTIN No.: 27ADMFS1096B1Z0

Sr.No.	Particulars	Qty.	Rate	Amount Rs.
1)	fix type visitor chair	42	2000=00	84000=00
2)	High back chair. P.K Handle C Type frame (14g) Big chair	02	3200=00	6400=00
3)	fix Type black chair without- Handle	20	1100=00	22000=00
Paid By: Chq. No. <u>355456</u> Dated: <u>01/01/2019</u> Drawn On: <u>Axis Bank</u> Branch: <u>Sahakrnagar</u> APPROVED RS. <u>1,32,632=00</u> <u>[Signature]</u> <u>02-06-19</u> Anatrao Pawar College of Engg. & Research				
Rupees in words: <u>one lakh thirty two thousand six hundred thirty two only</u>				
BANK DETAILS : Corporation Bank, Branch : Hadapsar A/c No. :- 510101005856169 IFSC No. :- CORP0001022				
			Total (Rs.)	<u>1,12,400=00</u>
			CGST 9 %	<u>10,116=00</u>
			SGST 9 %	<u>10,116=00</u>
			In.Total (Rs.)	<u>1,32,632=00</u>

न्यतेस सादर....

ते,
१. सरचिटणीस,
खिल भारतीय मराठा शिक्षण परिषद,
पुणे - ४११००९.

विषय :- मे. श्री. समर्थ एन्डप्रायझेस, पुणे यांचे देय रक्कम देणेबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/Off./१६८०/2018

दि. ०७/०३/२०१८

महोदया,

अभियांत्रिकी महाविद्यालयातील बोर्ड रूम करिता ४२ व्हिजीटर्स चेअर, लॅब करिता २० बिन हाताच्या खुर्च्या व हाय बॅक चेअर २ नग खुर्च्या खरेदी प्रक्रिया करण्यात आली. सदर खुर्च्यांचे हॅन्डल वेगवेगळे बसविलेले असून त्यांपैकी काही खुर्च्यांचे हॅन्डल वाकलेले असल्यामुळे त्यांचे देय रक्कम अदा केले नाही. दि. २९ नोव्हेंबर २०१८ रोजी व्हिजीटर्स चेअरचे हॅन्डल बदलून दिलेले आहे.

करिता मे. श्री. समर्थ एन्डप्रायझेस, पुणे यांचे बोर्ड रूम करिता ४२ व्हिजीटर्स चेअर, लॅब करिता २० बिन हाताच्या खुर्च्या व हाय बॅक चेअर २ नग खुर्च्या खरेदीचे थकीत देय रक्कम रु. १,३२,६३२/- (१८% जी. एस. टी. सहित) अदा करण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर.

Princed

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे

प्राचार्य

11/12/18

11-12-18

DR

सहपत्र- १. मे. श्री. समर्थ एन्डप्रायझेस, पुणे यांचे विनंती पत्र.
२. मान्यतेचे पत्र.

A.B.M.S. P. 11/12/18 Pune-9	
Inw	505
Date	11/12/2018
File	

Ref. No.: APCOER/PO/6689/2018

Date: 21/04/2018

S Shree Samarth Enterprises,
01 Ground Floor Mega Center
dapasar
ne - 28

Sub: Purchase Order for Fix Type Visitor Chair.

Ref: Your Quotation dated: 01/03/2018

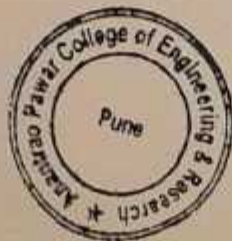
With reference to above mentioned quotation and Negotiation in rates in presence
Hon. General Secretary, ABMSP, Pune dated: 28/02/2018. We are pleased to place a
purchase order for the Fix Type Visitor Chair. Please supply as early as possible as per the terms
and conditions stated below.

Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
Fix Type Visitor Chair (As per sample Shown)	42	2,000.00	84,000.00
High Back Chair P. k Handle C Type frame 14 g Big Chair	02	3200.00	6,400.00
Fix Type Black Chair W/O handle	20	1100.00	22,000.00
Total Rs.			1,12,400.00

Amount in Words: - One Lac Twelve Thousand Four Hundred Only.
Terms & Conditions:

Taxes :- GST Extra.
Payment :- 100% against delivery.
Delivery :- within 4 days & to be deliver at APCOER, Parvati, Pune

General Secretary
M.S Parishad,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research

(Signature)



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD ANANT RAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmcpcoe.org> Email : abmcpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra. Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No: PU/PN/Engg./441/2012. DTE CODE - EN 6794

Ref. No.: APCOER/PO/6688/2018

Date: 21/04/2018

To,
M/S Malhar Enterprises,
D-211 Shree Hans Garden,
Dhanori-Lohegaon Road,
Dhanori, Pune - 15

Sub: Purchase Order for Neelkamal PVC Chair.

Ref: Your Quotation dated: 05/03/2018.

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 28/02/2018. We are pleased to place a purchase order for the Neelkamal PVC Chair. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	Neelkamal PVC Chair (Model No CHR2061)	300	500.00	1,50,000.00
Total (Rs. Inclusive & Taxes)				1,50,000.00

Amount in Words: - One Lack Fifty Thousand Only.

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- within 4 days & to be deliver at APCOER, Parvati, Pune
4. Loading, Unloading & Transportation :- Inclusive.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009

21/4/18



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

S. No. 103, Parvati, Pune - 411 009.



CASH VOUCHER

Date : 26/11/2018

No.

Name: Mr. Ashok (raikwar)

Particulars	Rate	Amount	
		Rs.	P.
cheque received for Battery Payment. ch. No - 355325. Contact No - 9680134450.		1,49,800	00
	Total	1,49,800	00

Rupees (in words)	Received
100	100
50	50
20	20
10	10
5	5
2	2
1	1
0.50	0.50
0.20	0.20
0.10	0.10
0.05	0.05
0.02	0.02
0.01	0.01

One lac forty Nine Thousand
Eight Hundred only



Principal

Office Superintendent

Accountant

Receiver's Signature

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 2510 5234 6200

E-Way Bill Date: 24/10/2018 12:10 PM

Generated By: 27AAM CA721 6K1ZD - ADVANCE BATTERIES PRIVATE LIMITED

Valid From: 24/10/2018 12:10 PM [10Kms]

Valid Until: 25/10/2018

Part - A

GSTIN of Supplier: 27AAMCA7216K1ZD, ADVANCE BATTERIES PRIVATE LIMITED

Place of Dispatch: MAHARASHTRA-412308

GSTIN of Recipient: GSTIN : URP ,ANANTRAO PAWAR COLLEGE ENGINEERING AND RESEARCH

Place of Delivery: PUNE, MAHARASHTRA-411009

Document No.: ABPL/18-19/90

Document Date: 22/10/2018

Value of Goods: ₹ 149800

HSN Code: 8504 - C1201832066656(+2)

Reason for Transportation: Outward - Supply

Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH12GF7522		24-10-2018 12:10 PM	27AAMCA7216K1ZD	-	-



231012346200

(ORIGINAL FOR RECIPIENT)

Office No. 14, Suswani Complex
Opp Sai Service, Kondhwa Khurd,
Pune - 411048

State Name Maharashtra, Code
Contact 9371234321

Contact: 9371234221

Consignee

Anantrao Pawar College of Engineering

SR.No 103, Parvati Pune 411009, Tel
PAN/IT No.

State Name : Maharashtra

Manarashtra, Co

Buyer (if other than consignee)

Anantrao Pawar College of Engineering
SR No. 103, Road No. 1, 411004

SR.No 103, Parvati, Pune 411009, Tel
PAN/IT No

State Name	Maharashtra, C
------------	----------------

Place of Supply : Maharashtra

ABPL/18-19/90 22-Oct-2018

[illegible]

ABPL/18-19/90

	Date

Recognized thought	Destination
--------------------	-------------

Terms of Delivery: _____	_____
---	------------------------------

E & O.E

Amount in Words (in Words)

INR One Lakh Forty Nine Thousand Eight Hundred Only

US \$ 4,860.00 (Four Thousand Four Hundred Eighteen and Sixty paise Only)

Company's PAN : AAMCA7216K

Terms & Conditions: 1) Late Fees of 2% + GST applicable per month will be charged in case of delayed payments 2) All payments should be made by A/c Payee cheque RTGS or DD in favour of "Advance Batteries Pvt Ltd" 3) In case any cheque is dishonored a service charges of Rs.1000+GST will be charged. 4) In the default in payment beyond agreed period Advance Batteries Pvt Ltd will have right to repossess the goods without further notice

Bank Name **Bank of Maharashtra**
A/c No **80269574154**

Branch & IFS Code: NIBM Kondhwa, Pune & MAHB0001124

Customer's Seal and Signature

This is a Computer Generated Invoice



Authorised Signatory

Tax Invoice

ADVANCE BATTERIES PVT LTD

Office No.14, Suswani Complex
Opp Sai Service, Kondhwa Khurd,
Pune -411048
Ph. No 020 26832535
GSTIN/UIN: 27AAMCA7216K1ZD
State Name : Maharashtra, Code : 27
E-Mail : abpl.pune@gmail.com

Consignee

Anantrao Pawar College of Engineering & Research
SR.No 103, Parvati Pune 411009, Tele
020-24213929
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Anantrao Pawar College of Engineering & Research
SR.No 103, Parvati Pune 411009, Tele
020-24213929
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.

ABPL/18-19/90

Delivery Note

Dated

22-Oct-2018

Mode/Terms of Payment

Supplier's Ref.

ABPL/18-19/90

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FINCH UPS 6KVA ONLINE (192V DC) C1201832066556	8504	1 nos	65,881.35	nos	65,881.35
2	EXIDE 12V 42 SMF BATTERY	8507	16 nos	3,366.75	nos	53,900.00
3	Rack 42 AH(16)		1 nos	2,600.00	nos	2,600.00
						1,22,381.35
	CGST 9%			9 %		6,163.30
	SGST 9%			9 %		6,163.30
	CGST 14%			14 %		7,546.00
	SGST 14%			14 %		7,546.00

continued ...

Paid By. Chq. No. 355325
Dated. 24/11/18
Drawn On. Axis Bank
Branch. Sahakrnagar

APPROVED RS. 1,49,800.00

Principal

Anantrao Pawar College of Engg. & Research

Tax Invoice(Page 2)

ADVANCE BATTERIES PVT LTD No.14, Buswani Complex 1st Service, Kondhwa Khurd, 411048 Phone: 020 26532535 GUN: 27AAMCA7216K1ZD Name: Maharashtra, Code: 27 E: abpl.pune@gmail.com	Invoice No. e-Way Bill No. Dated ABPL/18-19/90 22-Oct-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) ABPL/18-19/90 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee Dr. P. V. Pawar College of Engineering & Research No 103, Parvati Pune 411009, Tele 020 213929 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Dr. P. V. Pawar College of Engineering & Research No 103, Parvati Pune 411009, Tele 020 213929 State Name : Maharashtra, Code : 27	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.05
Total		18 nos			₹ 1,49,800.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Forty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate Amount	Rate Amount	Tax Amount
8504	65,881.35	9% 5,929.30	9% 5,929.30	11,858.60
8507	53,900.00	14% 7,546.00	14% 7,546.00	7,546.00
	2,600.00	9% 234.00	9% 234.00	468.00
Total	1,22,381.35	13,709.30	6,163.30	19,872.60

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Seventy Two and Sixty paise Only**

Company's PAN : **AAMCA7216K**

Declaration
 Terms & Conditions: 1) Late Fees of 2% + GST applicable per month will be charged in case of delayed payments 2) All payments should be made by A/c Payee cheque RTGS or DD in favour of "Advance Batteries Pvt Ltd". 3) In case any cheque is dishonored a service charges of Rs.1000+GST will be charged. 4) In the default in payment beyond agreed period Advance Batteries Pvt Ltd will have right to resposnes the goods without further notice.

Company's Bank Details

Bank Name : **Bank of Maharashtra**
 A/c No. : **60269574154**
 Branch & IFS Code : **NIBM Kondhwa,Pune & MAHB0001124**

Customer's Seal and Signature

for **ADVANCE BATTERIES PVT LTD**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



AKHIL BHARATIYA MARATHI SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र. :- APCOER/Off./212/2018

दिनांक: २५/०९/२०१८

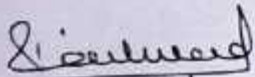
मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- IoT (इंटरनेट ऑफ थिंग्स) प्रयोगशाळा तयार करण्याबाबत...

महोदया,

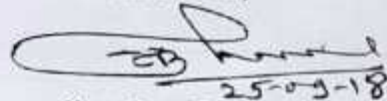
अभियांत्रिकी महाविद्यालयात IoT (इंटरनेट ऑफ थिंग्स) प्रयोगशाळा तयार करण्याकरीता प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र प्राप्त झाले आहे. सदर IoT प्रयोगशाळा तयार करण्यासाठी IoT Tool लायसेन्स, सर्व्हर व यु. पी. एस. यांची पूर्तता करणे आवश्यक आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करण्यासंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,


25-09-18

डॉ. सुनिल भि. ठाकरे
प्राचार्य

- सहपत्र - १. प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र.
२. तुलनात्मक तक्ता.
३. विविध पुरवठादारांचे दरपत्रक.

AKHIL BHARATIYA MARATHI SHIKSHAN PARISHAD, PUNE-1
Recd. to 350
Date 25/09/18



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No: PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/ 7124/2018

Date: 27/09/2018

To,
M/s. Advance Batteries PVT LTD.
Sr. No. 42, Savera Park Mithanagar,
Kondhwa Pune. 411 048.
GST No. : 27GZDPS2764H1ZW
Maharashtra

Sub: Purchase Order for CONSUN NEOWATT MAKE 6 KVA UPS system
Ref: Your Quotation Dated- 21/09/2018.

With reference to above mentioned quotation and negotiation in rates in presence of Hon. General Secretary, ABMSP, at Sanstha Office Pune dated: 26/09/2018. We are pleased to place a purchase order for the following requirements.

Sr. No	Description	Quantity	Unit Rate In Rs/-	Total Amount In Rs/-
1	6 KVA UPS system consul neowatt make True Online, Double conversion type	01	78200/-	78,200/-
2	Exide Battery 42 AH/12VSMF(Backup 1 Hour)	16	69,900/-	69,900/-
3	Installation and Commissioning with freight till site	01	NA	NA
	GST	18.00%		33,648/-
	Total Rs.			1,81,748/-
	After Negotiation Meeting			1,49,800/-

Amount In Words: - ONE LAKH FOURTY NINE THOUSEND EIGHT HUNDRED ONLY

Terms & Conditions:

1. GST
 2. Payment
 3. Delivery
- :- All Inclusive in Total Amount.
:- 100% within a month after Delivery
:- within 4-6 Weeks.



General Secretary

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal

Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services

No.2, S.No.93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009 Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

364

दि. ५/१२/२०१८

प्रति,

मा. प्राचार्य,

अनंतराव पवार कॉलेज ऑफ इंजिनिअरिंग अँड रीसर्च,
पुणे-४११ ००९

विषय: बिलाची रक्कम अदा करणेबाबत

संदर्भ: आपली पर्चेस ऑर्डर क्र. APCOER/PO/7123/2018 दि. २७.९.२०१८

महोदय,

आपल्या वरील संदर्भाकित पर्चेस ऑर्डरनुसार दि. २०.९.२०१८ रोजी साहित्य पुरविलेले आहे. तसेच त्याचे बिल आपणास सादर केलेले आहे. तरी आपणाशी झालेल्या चर्चेनुसार सदर बिलाची रक्कम रु. ७८,०००/- लवकरात लवकर अदा करावी अशी आपणास विनंती आहे.

कळावे,

आपला विश्वासू,

मे. अगस्ती कंप्युटर्स,
पुणे

APCOER, Parvati, Pune-9.	
Inward No.	18256
Date	08/12/2018
Receiver's Name & Signature	
Remark	
Principal	58-12-18

Canon

hp

intel

Microsoft

Tally

NP AV

Quick Heal

DELL

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmospcoerpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE :- EN 6794

Ref. No. : APCOER/PO/ 7 / 23/2018

Date: 27/03/2018

To,
M/S Agasti Computer,
Office No. 2, S. No. 93,
87/726, Near Gajanan Maharaj Chowk,
Laxminagar, Parvati
Pune 411009
Mobile: - 9822235643.

Sub: Purchase Order for ACER VERITON DESKTOP 6409.

Ref: Your Quotation Dated- 22 /09/2018

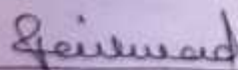
With reference to above mentioned quotation and Negotiation in rates in presence of
Hon. General Secretary, ABMSP, at Sanstha Office Pune dated: 26/09/2018. We are pleased to
place a purchase order for the following requirements

Sr. No	Description	Quantity	Unit Rate In Rs/-	Total Amount In Rs/-
1	ACER VERITON DESKTOP 6409	02	35500/-	35500/-
	Subtotal	02	71,000/-	71,000/-
	GST	18.00%		12,780/-
	Total Rs.			83,780/-
	After Negotiation Meeting			78,000/-

Amount in Words: -SEVENTY EIGHT THOUSEND ONLY

Terms & Conditions:

1. GST :- All Inclusive in Total Amount.
2. Payment :- 100% in the month of December 2018 after delivery.
3. Delivery :- within 5 days.

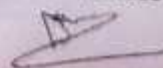


General Secretary
A.B.M.S Parishad,
Pune - 411009





Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009



Date:-10/10/2018

Principal

MSP'S Anantrao Pawar College of Engineering & Research,
Arvati, Pune-411009.

Subject: - Payment Release of Ms. Agasti Computer, Pune

Respected Sir,

As per above mention subject Two New Servers (ACER Veriton IC6704, I5 processor, 8GB RAM, 1TB HDD, 18.5 LED) for IOT Lab is received in good condition and installed operating system on IOT server successfully.

Submitted for your information and releasing of payment of Rs.78,000/- to Ms. Agasti Computers pune towards 02 IoT Lab Servers.

Thanking you in advance.

Yours Faithfully



Prof. Manoj A. Mulik

Head

Computer Engineering

Enclosures:- 1. Copy of Purchase Order

2. Installation Report

Copy of Permission Letter

Aak
Ble
10-10-18

Date:-10/10/2018

To,

The Principal.

ABMSP'S Anantrao Pawar College of Engineering & Research.

Parvati, Pune-411009.

Subject: - Installation Complete Report

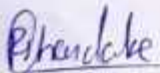
Respected Sir,

As per above mention subject Two New Servers (ACER Veriton IC6704, I5 processor, 8GB RAM, 1TB HDD, 18.5 LED) for IOT Lab is received in good condition and installed operating system on IOT server successfully.

Submitted for your information and further needful action.

Thanking you in advance.

Yours Faithfully



(Mr. Ranjeet S. Chendake)

System Administrator



(Prof. Manoj A. Mulik)

H.O.D Computer Dept.

TAX INVOICE

Office No 2, St. No. 93, 87/726, Garware Classes Building, Parbh, Pune 411 009
 Contact : 0855335443 - 0855335443

Anant Rao Pawar college of Engg & Research

2485

P.O. No.

Delivery By : by hand

08/10/2018

Date

Date : 08/10/2018

HSN Code

Particulars

Qty

Rate Per

Amount

Machine ACER Veriton
 IC6704 (VT-B1JS1Yg018)
 C i5 7400, 8 GB, 1TB, 18
 S LED, DOC

02

33,051/- 66,102/-

Paid By. Chq. No. 955349

APPROVED RS. 98,000/-

Dated. 08/12/2018

Drawn On. Axis Bank

Branch. Sahakar nagar

Principal

10-12-18

Anant Rao Pawar College of Engg. & Research

Amount in words

Seventy- Eight thousand
 only

Amount 66,102=00

CGST 9% 5,949=00

SGST 9% 5,949=00

Total 78,000=00

Terms & Conditions

Subject to Pune Jurisdiction Only
 Repairs dose not carry any warranty
 cheque bounce charges Rs. 500/-
 All warranty liabilities lie on Principal Companies
 Only as per their receptive policies
 No software has been supplied along

We hereby certify that regular registration certificate under the
 GST Act 2017 is in force for the time being and that the
 goods specified in this invoice are subject to the tax and that
 the destination of such goods is liable to be paid by the
 recipient of such goods and it shall be the responsibility of the
 recipient to pay the tax and to file the return of such tax
 if any liability on the part of such recipient is not paid. Further the
 recipient shall be liable to pay the tax and to file the return of
 such tax if any liability on the part of such recipient is not paid.
 We hereby certify that the goods specified in this invoice are
 subject to the tax and that the destination of such goods is
 liable to be paid by the recipient of such goods and it shall be
 the responsibility of the recipient to pay the tax and to file the
 return of such tax if any liability on the part of such recipient is
 not paid.

IGST No. : 27AHLPV1569P12A

For Agasti Computer

Proprietor

Signature of Receiver

25/09/18

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmospcoerpune.org> Email : abmospcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE - EN 6794
No.: APCOER/PO/ 7 / 23/2018

Date: 27/9/2018

M/S Agast Computer,
Office No. 2, S. No. 93,
87/726, Near Gajanan Maharaj Chowk,
Laxminagar, Parvati
Pune 411009
Mobile: - 9822235643.

Sub: Purchase Order for ACER VERITON DESKTOP 6409.

Ref: Your Quotation Dated- 22 /09/2018

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, at Sanstha Office Pune dated: 26/09/2018. We are pleased to place a purchase order for the following requirements

Sr. No	Description	Quantity	Unit Rate In Rs/-	Total Amount In Rs/-
1	ACER VERITON DESKTOP 6409	02	35500/-	35500/-
	Subtotal	02	71,000/-	71,000/-
	GST	18.00%		12,780/-
	Total Rs.			83,780/-
	After Negotiation Meeting			78,000/-

Amount In Words: -SEVENTY EIGHT THOUSAND ONLY

Terms & Conditions:

1. GST
2. Payment
3. Delivery

- :- All inclusive in Total Amount.
- :- 100% in the month of December 2018 after delivery.
- :- within 5 days.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

Regd. Office:
B2, Raunak, 134/4+3B,
Mayur Colony, Kothrud,
Pune : 411 038 (India)

4356456, 9921159583
il: info@logsun.com
Website: www.logsun.com,
www.logsunonline.com



TAX INVOICE

To,
The Principal,
Akhil Bharatiya Maratha Shikshan parishad's
Anantrao Pawar College of Engineering & Research
Sr. No: 103, Parvati, Pune- 411009.
Tel: 020-24218901/8959
Email : abmshpcoe@yahoo.com

Inv no:- 18-19/76
Date:- 30/10/2018
P.O.No:- APCOER/PO/7198/2018
Date:- 19/10/2018
Payment terms:- 100% Against Delivery

Sr. No.	Description	HSN Code	Quantity	Rate	Amount
1	Arise51-V1.0 (8051 Microcontroller Development Board) ISP programming facility , USB Programmable and powered, LCD interface, serial interface, LED's 2 pushbttons , Buzzer , PWM , Relay , DC Motor interface with DC Motor , All ports Open to internal / external peripherals.	8538	3	6400.00	19200.00
2	PIC 18F4550 Microcontroller Development Board PIC 18F4550 Microcontroller ISP facility, USB Programmable and powered RS232 interface , LED,s 4 x 4 Matrix keyboard , LCD Module, I2C based RTC , EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application Relay , DC motor interface with motor , USB interface.	8538	1	6400.00	6400.00
Party GST No:					

In Words-Rs. Thirty Thousand Two Hundred Eight Only.

Logsun Systems : GST NO. 27AASPJ0616K1ZH

"I/We hereby certify that my/our registration certificate under the GST Act,2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Total	25600.00
SGST 9%	2304.00
CGST 9%	2304.00
R/o	
Grand Total	30208.00

Receiver's sign Counter sign Authorised Signatory

Tel:- +91-20-24356456, 24351400
Telfax:- +91-20-24356456
E-mail: logsun@eth.net,
info@logsun.com

[illegible]

Receivers Signature & Stamp

For Logsun Systems

Authorized Signatory

To,
The Principal,
APCOER, Pune

Date: 13/11/2018

Subject: Regarding verification of purchased Microcontroller Kits in Embedded Processor Laboratory of T.E. E&TC (2015 Course).

Respected Sir,

With reference to above subject, we have received order of Microcontroller Kits in Embedded Processor Laboratory T.E. E&TC 2015 course. With reference to negotiation meeting on 09/10/2018.

Following are the deliverables received from the vendor (Logsun Systems, Kotharud, Pune).

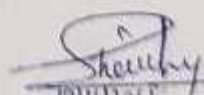
Item No.	Particulars	Quantity
1	Arise51-v1.0 (8051 Microcontroller Development Board) ISP programming facility, USB Programmable and Powered, LCD Interface, Serial Interface, LED's, 2 Pushbuttons, Buzzer, PWM, Relay, DC Motor Interface with DC motor, All ports open to internal /external peripherals.	3
2	PIC18F Microcontroller Development Board PIC18Fxxx microcontroller, ISP facility, USB Programmable and Powered, RS232 Interface, LEDs, 4 X 4 Matrix Keypad, LCD Module, I2C based RTC, EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application, Relay, DC Motor Interface with motor, USB Interface.	1

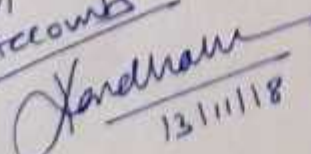
All the kits and peripheral are tested and verified they are ok found in working condition.

As per the estimate and the bill received from the vendor, a total amount of **Rs. 30,208.00/-** (Thirty Thousand Two Hundred and eight) can be disbursed towards this purchase.

We kindly request you to do the needful.


Prof. Vikram R. Ghiye
LAB In-charge


13/11/2018
Prof. S. S. Hajare
Head, Dept. of E&TC

To
Accounts

13/11/18



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012. DTE CODE :- EN 6794

Ref. No.: APCOER/PO/ 7198/2018

Date: 19/10/2018

To,

Mr/Ms. Logsun systems Pvt. Ltd.

B2, Raunak 134/4 +3B, Kotharud Pune-38.

Sub: Purchase order for Microcontroller in Embedded Laboratory of T.E. E&TC(2015 Course).

Ref: Your Quotation dated: Date-18/08/2018

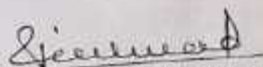
Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 09/10/2018, 12.30 PM. We are pleased to place a purchase order for the Microcontroller. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	Arise51-v1.0 (8051 Microcontroller Development Board) ISP programming facility, USB Programmable and Powered, LCD Interface, Serial Interface, LED's, 2 Pushbuttons, Buzzer, PWM, Relay, DC Motor Interface with DC motor, All ports open to internal /external peripherals.	3	6400/-	19200/-
2	PIC18F Microcontroller Development Board PIC18Fxxx microcontroller, ISP facility, USB Programmable and Powered, RS232 Interface, LEDs, 4 X 4 Matrix Keypad, LCD Module, I2C based RTC, EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application, Relay, DC Motor Interface with motor, USB Interface.	1	6400/-	6400/-
Total				25600/-
Grand Total (with GST 18%)				30208/-

Amount in Words: - Thirty Thousand Two Hundred and Eight.
Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 1 Week.

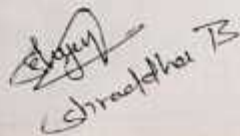


General Secretary
A.B.M.S Parishad,
Pune- 411009





Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009


Shri. B. B. Bhat



AKHIL BHARAIYA MAKAIHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmshpcoerpune.org> Email : abmshpcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र. :- APCOER/Off./2188/2018

दिनांक: १५/१०/२०१८

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- एमबेडेड प्रोसेसर प्रयोगशाळेतील मायक्रोकंट्रोलर हे उपकरणे
खरेदीबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/Off./2119/2018
दिनांक: २९/०९/२०१८

महोदया,

उपरोक्त विषयास अनुसरून दि. ०९/१०/२०१८ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. लॉगसन सिस्टिमस् प्रा. लि., पुणे यांच्या दर सर्वात कमी असून त्याचा एकूण खर्च रु. २८,९८०/- (जी. एस. टी रहित) इतका येत आहे.

करीता सदर एमबेडेड प्रोसेसर प्रयोगशाळेतील मायक्रोकंट्रोलर हे उपकरणे मे. लॉगसन सिस्टिमस् प्रा. लि., पुणे यांसकडून खरेदी करण्यास आपली मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य

सहपत्र - १. संस्थेचे मान्यता पत्र.

२. तुलनात्मक तक्ता. (चर्चेनंतर)

A.B.M.S. Parishad, Pune- 9	
Inward No.	१०९
Date	१६/१०/२०१८
File	

Date: 10/10/2018

To,
The Principal
A.P.C.O.E.R.
Pune 09.

Subject: - Permission to release Purchase order for Microcontroller Laboratory of T.E. E&TC
(2015 course).

Ref: - Negotiation Meeting on Thursday 09/10/2018, 12.30 PM.

Respected Sir,

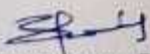
As per the revised syllabus of Savitribai Phule Pune University, T.E 2015 course we need to purchase equipments for the Advanced Processor subject of T.E. E&TC w.r.t revised course in academic year 2017-2018.

As per negotiation meeting Mr/Ms. Logsun systems Pvt. Ltd. Found lowest in comparative of Rs.28980/- (6900/- + 22080/-). Here with letter attaching comparative of equipment cost after negotiation.

We request you to kindly give permission for release purchase order.

Thanking You.

Your's sincerely


Prof. Vikram R. Ghiye
Subject & Lab Incharge


Prof. S.S. Hajare
HOD
E&TC

Indulgent
BB
10-10-18



Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
Department of E&TC Engineering



Comparative statement for material required for TE E&TC Embedded Processor Lab for E&TC Department
with reference to revised syllabus 2015 pattern

Sr.No	Name of Equipment with Specification	Silicon Automation System			Micro Embedded			Logan Systems		
		Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE
1	Arise51-v1.0 (8051) Microcontroller Development Board) Specifications:- ISP programming facility, USB Programmable and Powered, LCD (16x2) Interface, Serial (RS-232) Interface, 8 user programmable LED's, 2 Pushbuttons, USB to UART Converter, Buzzer for PWM Application, Relay for actuation, DC Motor Interface with DC motor, All ports open to internal /external peripherals, (Include Power Adaptor, USB Cable, and CD with example programs), 7-Seg display and Matrix Keypad Interface Board Specifications:- Common Anode 4 Multiplexed 7 Segment Display, 4x4 Matrix Keypad using durable tactile switch switch Stepper Motor Interface Board Specifications:- Stepper Motor Driver based on ULN2803, Stepper Motor (6V, 2Kg Torque), Mechanical Motor mounting with radial and needle to indicate movement of motor in angle.DAC Interface Board Specifications:- Supports parallel DAC 0808, Supports Serial SPI DAC MCP4921.	3	13,600	40800	3	12300	36900	3	8,000	24000
TOTAL		QP		40800	QP		36900	QP		24000
Discount Offered		0%			25%			20%		
Price After Negotiation		40800			27675			19200		
GST (in %)		15%			15%			15%		
Total Price		46920			31826.25			22080		
Delivery period		8-10 Days			8-10 Days			8-10 Days		
Warrenty		1 Year			1 Year			1 Year		

Prof. Vikram R. Ghiye
LAB Incharge

Prof. S. S. Hajare
HOD E&TC



Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
Department of E&TC Engineering



Comparative statement for material required for TE E&TC Embedded Processor Lab for E&TC Department
 with reference to revised syllabus 2015 pattern

Sr.No	Name of Equipment with Specification	Micro Embedded			YASHAW ELECTRONICS			Logsun Systems		
		Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE
1	PIC18F Microcontroller Development Board Specification: Supports PIC16Fxxx and PIC18Fxxx microcontroller, In-system programming facility, USB Programmable and Powered, RS232 (UART) Interface, 8-User Programmable LEDs, 4 X 4 Matrix Keypad, 16 x 2 LCD Module, 12C based RTC, EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application, Relay for actuation, DC Motor Interface with motor, USB Interface, Analog input interface - LM35 and Trim pot. All ports open for peripheral connections, User selectable port pins for peripheral interface, ExplorePICv1.1	1	9,500/-	9,500	1	15,000/-	15,000	1	8,000/-	8,000
TOTAL		QP	9500		QP	15000		QP	8000	
Discount Offered		25%			20%			20%		
Price After Negotiation		7125			12000			6000		
GST (in %)		15%			15%			15%		
Total Price		8193.75			13800			6900		
Delivery period		1-2 weeks			1-2 weeks			1-2 weeks		
Warrenty		1 Year			1 Year			1 Year		

Prof. Vikram R. Ghiye
 LAB Incharge

Prof. S. R. Ghoshal
 HOD E&TC



AKHIL BHARATIYA MARATHI SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र. :- APCOER/Off./2130/2018

दिनांक: २९/०९/२०१८

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- मायक्रोकन्ट्रॉनिक्स प्रयोगशाळेतील उपकरणे खरेदीबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्रं. APCOER/Off./1930/2018
दिनांक: ०५/०७/२०१८

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करण्यासंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

[Signature]

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

[Signature]

डॉ. सुनिल भि. ठाकरे
प्राचार्य

- सहपत्र - १. तुलनात्मक तक्ता.
२. विविध पुरवठादारांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9	
Inward No.	367
Date	01/10/2018
File	

Date: 29/09/2018

To,
The Principal
A.P.C.O.E.R.
Pune 09.

Subject: - Regarding Purchasing of Laboratory equipment's for the T.E. E&TC Embedded Processor LAB.

Ref: - Regarding permission to collect quotation from various vendors Ref. No.
APCOER/Off./1930/2018.

Respected Sir,

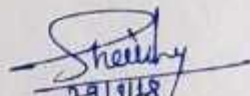
As per the revised syllabus of Savitribai Phule Pune University, T.E 2015 course we need to purchase equipments for the Advanced Processor subject of T.E. E&TC w.r.t revised course in academic year 2017-2018. We have received quotation from various suppliers.

Here with letter attaching quotation of equipments and comparative of the same.
Submitted for further needful action.

Thanking You.


Prof. Vikram R. Ghiye
Subject & Lab Incharge

Your's sincerely


Prof. S.S. Hajare
HOD
E&TC



Akhil Bharatiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
Department of E&TC Engineering



Comparative statement for material required for TE E&TC Embedded Processor Lab for E&TC Department
 with reference to revised syllabus 2015 pattern

with reference to revised syllabus 2015 pattern										
Sr.No		Silicon Automation System			✓ Micro Embedded	Logsun Systems				
	Name of Equipment with Specification	Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE
1	Arise51-v1.0 (8051 Microcontroller Development Board) Specifications:- ISP programming facility, USB Programmable and Powered, LCD (16x2) Interface, Serial (RS-232) Interface, 8 user programmable LED's, 2 Pushbuttons, USB to UART Converter, Buzzer for PWM Application, Relay for actuation, DC Motor Interface with DC motor, All ports open to internal /external peripherals, (Include Power Adaptor, USB Cable, and CD with example programs), 7-Seg display and Matrix Keypad Interface Board Specifications:- Common Anode 4 Multiplexed 7 Segment Display, 4x4 Matrix Keypad using durable tactile switch switch Stepper Motor Interface Board Specifications:- Stepper Motor Driver based on ULN2803, Stepper Motor (6V, 2Kg Torque), Mechanical Motor mounting with radial and needle to indicate movement of motor in angle.DAC Interface Board Specifications:- Supports parallel DAC 0808, Supports Serial SPI DAC MCP4921, supports SPI EEPROM(optional), Banana socket for RO/DSO/DMM Connection	3	13,600	40800	3	12300	36900	3	8,000	24000
TOTAL		QP		40800	QP		36900	QP		24000
Payment		50 % Advance			50 % Advance			50% Advance		
VAT (in %)		As per applicable(GST)			As per applicable(GST)			As per applicable(GST)		
Delivery period		1-2 weeks			3-4 weeks			3-4 week		
Warranty		1 Year			1 Year			1 Year		
Validity					60 Days			60 Days		

[Signature]
Prepared By

[Signature]
Checked By

[Signature]
HOD
E&TC

[Signature]
HOD
Mechanical

[Signature]
HOD
Civil

[Signature]
HOD
Computer

[Signature]
HOD
IT

[Signature]
Principal
APCOER, Pune
29-9-18



Akhil Bharatiya Maratha Shikshan Parishad
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
Department of E&TC Engineering



Comparative statement for material required for TE E&TC - Embedded Processor Lab
 with reference to revised syllabus 2015 pattern

Sr.No	Name of Equipment with Specification	Micro Embedded			YASHASWEE ELLENCE			Logsun Systems		
		Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE	Quantity Required	UNIT RATE	TOTAL VALUE
1	PIC16F Microcontroller Development Board Specification:- Supports PIC16Fxxx and PIC16Fxxx microcontroller, In-system programming facility, USB Programmable and Powered, RS232 (UART) Interface, 8-User Programmable LEDs, 4 X 4 Matrix Keypad, 16 x 2 LCD Module, I2C based RTC, EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application, Relay for actuation, DC Motor Interface with motor, USB Interface, Analog input interface - LM35 and Trim pot, All ports open for peripheral connections. User selectable port pins for peripheral interface, ExplorePICv1.1	3	9,500/-	28,500/-	3	15,000/-	45,000/-	3	8,000/-	24,000/-
TOTAL		QP		28,500/-	QP		45,000/-	QP		24,000/-
		NP			NP			NP		
Payment		50% Advance			50% Advance			50% Advance		
VAT (in %)		As per applicable(GST)			As per applicable(GST)			As per applicable(GST)		
Delivery period		1-2 weeks			3-4 weeks			3-4 week		
Warranty		1 Year			1 Year			1 Year		
Validity		60 Days			45 Days			60 Days		

Prepared by

Checked By

HOD
E&Tc

HOD
Mechanical

HOD
Civil

HOD
Computer

HOD
IT

Principal
APCER, Pune

22-9-18



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmshpcoeerpune.org> Email : abmshpcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/Off./ 1930/2018

Date: 05/07/2018

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- मायक्रोकंट्रोलर व मेकॅट्रॉनिक्स प्रयोगशाळेतील उपकरणे खरेदीसाठी
दरपत्रके मागविण्याबाबत...

महोदया,

सावित्रीबाई फुले पुणे विद्यापीठच्या तृतीय वर्ष २०१५ कोर्सच्या
अभ्यासक्रमानुसार इलेक्ट्रॉनिक्स अँड टेलिकम्युनिकेशन इंजिनीअरिंगच्या
मायक्रोकंट्रोलर व मेकॅट्रॉनिक्स विषयाअंतर्गत प्रयोगशाळेतील उपकरणे खरेदी
करण्यासाठी इलेक्ट्रॉनिक्स अँड टेलिकम्युनिकेशन इंजिनीअरिंग विभागप्रमुख प्रा. एस.
एस. हजारें यांचे पत्र प्राप्त झालेले आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके
मागविण्यास परवानगी मिळावी ही नम्र विनंती.

सविनय सादर



आपला नम्र,

डॉ. सुनिल भि. वाकरे
प्राचार्य

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र - १. इलेक्ट्रॉनिक्स अँड टेलिकम्युनिकेशन इंजिनीअरिंग विभागप्रमुख
प्रा. एस. एस. हजारें यांचे पत्र.

A.B.M.S. Parishad, Pune- 9	
Invoice No.	205
Date	05/07/2018
File	

Date: 04/07/2018

To,
The Principal
A.P.C.O.E.R.
Pune 09.

Subject: - Regarding Purchasing of Laboratory equipments for the T.E. E&TC.

Respected Sir,

As per the revised syllabus of Savitribai Phule Pune University, T.E 2015 course we need to purchase equipments for the Microcontroller and Mechatronics subject of T.E. E&TC revised course in academic year 2017-2018.

Kindly give permission to collect quotation from various venders.

Thanking You.

Your's sincerely


Prof. Vikram R. Ghiye
Subject & Lab Incharge


Prof. S.S. Hajare
HOD
E&TC

Prof. Indalwar
04-07-18

SILICON AUTOMATION SYSTEMS

Sr. No. 107, Office No. 3, Karan Pla
Highway, Nr. RMD Sinhgad College
Ph : 020-6704 4300 / 67044327
Email : info.saspune@gmail.com, res
Web : www.silicon

Test & Measuring Instruments | Lab Setup | Calibration Equ

The Principal		Quotatio	
Anantrao Pawar College Of Engineering & Research		Quotation No.	SAS/TM/Pune/01
Shahu College Campus, Shahu College Road, Parvati Raman		Quotation Date	15 June 2017
Pune, Maharashtra 411009		Enquiry No.	Verbal
Kind Attn : HOD		Enquiry Date	

PIC Microcontroller

Sr.No.	Description	Rate	Quantity (Nos.)
	PIC18F Microcontroller Development Board Specification:- Supports PIC16Fxxx and PIC18Fxxx microcontroller, In-system programming facility, USB Programmable and Powered, RS232 (UART) Interface, 8-User Programmable LEDs , 4 X 4 Matrix Keypad, 16 x 2 LCD Module, I2C based RTC, EEPROM interface, SPI based EEPROM, DAC interface, Buzzer for PWM Application, Relay for actuation, DC Motor Interface with motor, USB Interface, Analog input interface – LM35 and Trim pot, All ports open for peripheral connections, User selectable port pins for peripheral interface, ExplorePICv1.1	Rs. 10,000.00	1

APCOER, Parvati, Pune-9.	
Inward No.	18050
Date	29/09/2018
Receiver's Name & Signature	Sarika Indulkar
Remark	
Principal	

SILICON AUTOMATION SYSTEMS

Test & Measuring Instruments | Lab Setup | Calibration Equipments

Sr. No. 107, Office No. 3, Karan Pla
Highway, Nr. RMD Sinhgad College
Ph. : 020-6704 4300 / 67044327
Email : info.saspune@gmail.com, resg
Web : www.silicon

Sr.No.	Description	Rate	Quantity (Nos.)
1	Digital Trainer Model-DT3 Specification:- 20 pin x 4 ZIF Sockets, 1Hz to 10Mhz Clock source in steps, Manual clock pulse with +Ve & -Ve pulse, 2 digit display, 8 logic I/Ps, 8 logic O/Ps, & + 5V @1.2A, With short Circuit protection Enclosed in a wooden box. Supplied along with operational manual & 10 nos. of Patch cords.	Rs. 5,000.00	1
2	Digital Trainer Model-DT4 Specification:- 20 pin x 4 ZIF Sockets, 1 x 40 pin ZIF socket, 1Hz to 1Mhz Clock source in steps, Manual clock pulse with +Ve & -Ve pulse, 2 digit display, 8 logic I/Ps, 8 logic O/Ps, & + 5V @1.2A, With short Circuit protection Enclosed in a wooden box. Supplied along with operational manual & 10 nos. of Patch cords.	Rs. 5,600.00	1
3	Analog-Digital Trainer Specification:- Large bread Board , 8 logical input , 8 logical output, 2 nos of 7 segment display , Fixed clock 0.01 Hz to 500 Hz , Function generator 1 Hz-1MHz , Fixed power supply +5V, $\pm 12V$, Variable power supply 0 to $\pm 12V$.	Rs. 6,400.00	1

SILICON AUTOMATION SYSTEMS

Sr. No. 107, Office No. 3, Karan Pita
Highway, Nr. RMD Sinhgad College
Ph. : 020-6704 4300 / 67044327
Email : info.saaspune@gmail.com, resq
Web : www.siliconi

Test & Measuring Instruments | Lab Setup | Calibration Equ

Terms & Conditions :

Validity	: 30 Days.
Taxes	: Sales Tax (VAT) Extra @13.5% / 6 % / GST or as applicable.
Octroi	: Extra if applicable.
Freight	: Extra At actuals.
Delivery	: 4 to 8 Weeks after confirm order.
Payment	: 100% Advance with confirmed order.
Warranty	: 12 Months against manufacturing defect .

Thanking you and assuring you of our best services all the time.

Look forward to your valuable order.

Regards,

Authorised Signatory.

82, Kausik,
134/4+3B,
Near Mayur Colony,
Kothrud, Pune - 411 058

Tel : +91 20 2435 6456
Telefax : +91 20 2435 1400
Email : info@logsun.com / info@logsunonline.com
Web : www.logsun.com / www.logsunonline.com



ISO 9001:2008 Certified

To,

Our ref: 18-19/Qn/330 Date-18/08/2018

The Principal,

Anantrao Pawar College Of Engineering & Research
S. No. 103, Shahu College Campus, Shahu College Road,
Parvati Ramana, Pune, Maharashtra 411009.

Ref. -Enq- our Visit on 19/06/2018

Kind atten. - Prof. Vikram Ghiye (Dept. of E & TC Engg.)

Sub: Quotation for 8051/PIC Lab

Dear Sir,

Please find enclosed quotation for your enquiry no. Email/Letter dated with following
Terms & Conditions:

- 1) MVAT -GST18%extra
- 2) Delivery- 2-4weeks after confirmation of PO at our end.
- 3) Demonstration Installation -
- 4) Payment - Against Delivery
- 5) Warranty - 12 months against manufacturing defects only
- 6) Validity of Quotation - 60 days

If any doubt technical, commercial, or otherwise please do not hesitate to contact us.
We look forward to your reply soon.

Thanking You,
Yours Faithfully,

Ajay Jedhe
Logsun Systems, Pune

APCOER, Parvati, Pune-9.	
Inward No.	18049
Date	29/08/2018
Receiver's Name & Signature	Sanika Indulkar
Remark	
Principal	29-08-18

Quotation for Embedded Lab

Sr. no.	Item	Qty.	Rate per Qty(Rs.)	Amount (Rs.)
1.	Microcontroller Development Kit (8051) Model - LGS 8051DVK 8051 Microcontroller Kit with 89V51RD/SST89E516RD@11.059Mhz On Board 1 no. Serial Port USB Port for ISP Programming. Onboard 4x4 Key pad, 16x2 LCD Display with 4 bit & 8 Bit Combination, 4 Digit 7 segment display ADC 0804, DAC 0808, RTC with Battery Back up, EEPROM, 8 Input Switches & 8 Output LED's Relay & Buzzer interface L293 Stepper & DC Motor Driver with stepper Motor, DC Motor 10x4 Expansion/Interfacing FRC Connector FreeRTOS Support. Housed in wooden Box Along with Above specifications kit content 10x4 FRC Cables Power Adaptor Serial cable USB cable Software with Assembler, Evaluation C compiler, Sample Codes, Compatible with Windows,	01	8000.00	
2	MicroController Development Board Model- LGS 8051 PR8 8051 Microcontroller Kit with 89V51RD/SST89E516RD@11.059Mhz On board RTC, I2C EEPROM, 16x2 LCD with 4 Bit & 8 bit combination 1 No. Serial Port USB port for programming. All IO lines on 10x4 FFRC connectors 26 PIN FRC connector for standard interfacing. Along with Above specifications kit content 10x4 FRC Cables Power Adaptor Serial cable USB cable Software with Assembler, Evaluation C compiler, Sample Codes, Compatible with Windows	01	2500.00	

Regd office :

B2, Raunak, 1364-38, Near Mayur Colony,
Kothrud, Pune - 411 038, INDIA



RECEIPT

No: 273

Date: 11/05/2018

Received with thanks from Anantac Power CCE & Research

the sum of Rupees Twenty four thousand & seventy two rupees
only

by cheque / Cash in full / Part No. 356024 / payment of Bill No. 18-19/22
2414118

To: Q40721-

Cheque subject to verification



For Logsun Systems

Authorized Signatory

To,
The Principal,
APCOER, Pune

Date: 25/04/2018

✓
P.B-38

Subject: Regarding verification of purchased Embedded Processor kits.

Respected Sir,

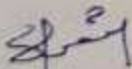
With reference to above subject, we have received order of Embedded Processor Lab T.E. E&TC 2015 course. With reference to negotiation meeting on 10/04/2018.

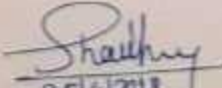
Following are the deliverables received from the vendor (Logsun Systems, Kothrud, Pune).

Item No.	Particulars	Quantity
1	ARM (LPC 2148) Development Board with Support: • Processor NXP LPC 2148, • LED, • 16X2 Character LCD Display, • Seven Segment Display • Stepper Motor Interface, • I2C RTC, • I2C EEPROM, • RS232 Serial Port: 2 Nos • 4X4 Matrix Keypad, • 10 Bit ADC with Trimpot for Analog Voltage, • 10 Bit DAC, • 12 V power supply with 1 A rating • USB 2.0 Device • SD-MMC Card interface"	03
2	GLCD	02
3	GSM	01
4	GPS	01

All the kits and peripheral are tested and verified they are ok found in working condition. As per the estimate and the bill received from the vendor, a total amount of Rs. 24,072.00 (Twenty four thousand and seventy Two only) can be disbursed towards this purchase.

We kindly request you to do the needful.


Prof. Vikram R. Ghiye
LAB In-charge


25/4/2018
Prof. S. S. Hajare
Head, Dept. of E&TC

Acab
Gee
25-4-18



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmospcoerpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012. DTE CODE - EN 6794

Ref. No.: APCOER/PO/6632/2018

Date: 12/04/2018

To,
M/S Ajay Jedhe
Logsun Systems,
Kotharud Pune
Pune-411038.

Sub: Purchase Order for the Embedded Processor Lab (LPC2148 Kit).
Ref: Your Quotation dated: 13/01/2018.

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 10/04/2018. We are pleased to place a purchase order for the Embedded Processor Lab (LPC2148 Kit). Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	ARM7 LPC2148 based Development Kit Model-LGS ARM7 DVK LPC 2148 based Development kit with on board - 16x2 LCD, 4 digit 7 segment display, 4x4 Keyboard, Relay Buzzer, I2c EEPROM, SD Card, DC & Stepper Motor controller, USB Host, 2 Serial Ports, ISP-In System programming through USB. Power adaptor, all required cables, Operational Manual.	3	6500	19500
2	128x64 GLCD interface	2	1300	2600
3	Interfacing with GSM modem	1	1600	1600
4	Interfacing with GPS modem	1	1800	1800
Total				25500
Discount (20%)				5100
Discounted amount				20400
GST (18%)				3672
Total Amount				24072

Amount in Words: - Twenty four thousand seventy two rupees only.

Terms & Conditions:

1. Warranty - 12 months against manufacturing defects only.
2. Payment - 10% Against Delivery & 90% after delivery.
3. MVAT - GST18% (Included in PO amount).

General Secretary

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal

Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009

of

Regd. Office:
B2, Ramak, 134/4+3B,
Mayer Colony, Kothrud,
Pune - 411 038 (India)

Tel:- +91-20-24356456, 24351400
Telfax:- +91-20-24356456
E-mail: logsun@eth.net,
info@logsun.com



TAX INVOICE

Original Copy

To,
The Principal,
Akshil Bharetiya Maratha Shikshan Parishad's
Anantree Pawar College of Engineering & Research
Sr. No. 103, Parvati, Pune- 411009.
Tel: 020-24218901/8959
Email: atmispcoe@yahoo.com

Inv no. :- 18-19/02
Date - 24/04/2018
P.O. No. :- APCOER/PO/6632/2018
Date - 12/04/2018
Payment terms - 100% Against Delivery

Sr. No.	Description	HSN Code	Quantity	Rate	Amount
1	ARM 7 LPC2148 based Development kit Model: LGS ARM DVK LPC 2148 based Development kit with on board-16x2 LCD, 4 digit 7 segment display, 4x4 keyboard, Relay Buzzer, 12c EEPROM, SD card, DC & Stepper Motor controller, USB Host, 2 serial ports, ISP-In system Programming through USB, Power adaptor, all required cables, Operational Manual	8538	3	6500.00	19500.00
2	128 x 64 GLCD interface	8538	2	1300.00	2600.00
3	Interfacing with GSM Modem	8471	1	1800.00	1800.00
4	Interfacing with GPS Modem	8471	1	1800.00	1800.00
Total					25500.00
Discount 20%					5100.00
Total					20400.00
SGST 9%					1836.00
CGST 9%					1836.00
R/o					
Grand Total					24072.00

Party GST No.:

In Words-Rs. Twenty Four Thousand Seventy Two Only.

Logsun Systems - GST NO. 27AASPJ0616K1ZH

"We hereby certify that reverse registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the tax, if any, payable on the sale has been paid or shall be paid."

Receiver's sign, Counter sign, Authorised Signatory

For Logsun Systems



Bill No. AmJ
18-19/02 24072/-

APPROVED RS. 24072/-

Paid By. Chq. No. 355024
Dated 09/05/18
Drawn On Axis Bank
Branch Sahakar nagar

Principal
Anantree Pawar College of Engg. & Research

Regd. Office:
B2, Rajnak, 134/4-3B,
Mayur Colony, Kothrud,
Pune : 411 038 (India)

Works:
4A, Shri Sadguru Niwas Hsg. Society
S.No 16/5/1, Hingne Khurd Near Manikbaug
Sinhgad Road, Pune-411061.
Tel:-+91-20-24356456, 32937840 Telfax:-+91-20-24356456
E-mail: logsun@eth.net Website: www.logsun.com



SALES / SERVICE REPORT

To, The Principal, Atantrao Pawar Clg of Engg, Pune	Date:- 24/04/2018. Represented By:- Contact Persons with Designation 1) Vikram R. Ghule (Assistant professors). 2) 3)	
Phone No.:- Email:-		
Work done Delivery of Demo of (1) GPS → 1 qty (2) GSM → 1 qty (3) GLCD → 2 qty Done successfully if they are satisfied on working of boards Remark:- GLCD, GPS & GSM working properly. Received By:- Vikram R. Ghule Signature:- Stamp: 		For Logsun Systems  

327

Date:-10/10/2018

To,
The Principal,
Anantrao Pawar College of Engineering and Research,
Parvati, Pune-09

Subject:- Regarding releasing Payment of Shraddha Engineers, Pune

Respected Sir,

As per the above mentioned I kindly bring to your notice that Shraddha Engineers, Pune has delivered Digital Electronics kits and IC's and the same is found in working condition.

Submitted for your information and request to release the Payment of Rs.53,100/- to Shraddha Engineers, Pune

Thanking You,

Paid By. Chq. No. 355313.
Dated 03/11/2018
Drawn On Axis Bank
Branch Sahakar Nagar

Your's faithfully

Prof. Manoj Mulik

Head

Computer Engineering

Enclosure:-

Copy of Purchase Order

Copy of Permission Letter

Delivery Report

Hand
File
10-10-18



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web: <http://www.abmbspcoeerpune.org> Email : abmbspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/ 7128/2018

Date: 27/09/2018

To,
SHRADHA ENGINEERS,
280/A, Pancharatna,
Behind Congress Bhavan,
Shivajinagar, Pune-05

Sub: Purchase Order for Digital Trainer Kits & IC of DELL LAB.
Ref: Your Quotation Dated- 17/09/2018

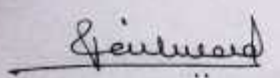
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 27/09/2018. We are pleased to place a purchase order for the following requirements.

Sr. No	Description	Quantity	Unit Rate In Rs /-	Total Amount In Rs /-
1	Digital IC Trainer Kit	04	10500/-	42000/-
2	IC'S With Box	-	-	7,905/-
Total				49,905/-
After Negotiation Meeting				45,000/-

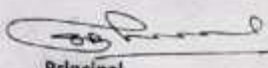
Amount in Words: - Forty Five Thousand Only.

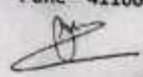
Terms & Conditions:

1. Tax :- 18% on above Price.
2. Payment :- 100% with in a month after delivery.
3. Delivery :- with in 10 days .


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009





Reference No: Shradha/2018-19/53

Delivery Challan

Date: 08/10/2018

To,
 The Principal,
 Anantrao Pawar College of Engineering & Research, Pune
 Parvati, Pune

Reference: Your P.O.No. - APCOER/PO/7123/2018 Dated: 27/09/2018

Dear Sir,

Please Receive the Following material in good conditions.

Sr. No.	Name of Item	Qty.
01	Digital IC Trainer	04
02	IC 7486	30
03	IC 7432	30
04	IC 7408	30
05	IC 7400	30
06	IC 7404	30
07	IC 7483	20
08	IC 7485	20
09	IC 7476	30
10	IC 74151	10
11	IC 7474	10
12	IC 74154	05
13	IC 7490	05
14	IC 74153	15
15	IC 74138	15
16	IC 74194	02
17	IC 7495	05
18	Plastic Box - Small	20
19	Plastic Box - Big	01

Thanking You.

Cell: 9371004724
 FOR SHRADHA ENGINEERS



Receivers Signature

bedded Systems Laboratory *ARM 9-32bit Development Board * Microprocessor & Microcontroller Laboratory * SCADA Automation Laboratory * Local Area Network Laboratory * Data Communication Laboratory * VLSI Tools * Power PC Development Board * Digital Communication Laboratory Trainers * Analog Communication Laboratory Trainers * Microwave Communication Laboratory



AKHIL BHARATIYA MARATHI SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmsscpcorpune.org> Email : abmsscpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र. :- APCOER/Off./1/09/2018

दिनांक: १२/०९/२०१८

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- कॉम्प्युटर इंजिनिअरींग विभागात द्वितीय वर्ष अभ्यासक्रमासाठी Digital electronics and Logic design big kit खरेदी करण्याबाबत....

महोदया,

अभियांत्रिकी महाविद्यालयात कॉम्प्युटर इंजिनिअरींग विभागात द्वितीय वर्षाकरिता सावित्रीबाई फुले पुणे विद्यापीठाच्या अभ्यासक्रमासाठी Digital electronics and Logic design big kit खरेदी करणे आवश्यक आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

विभागाकडून पु. किट घेणे
व शाखाक विभागासाठी नव्याने
करावेत याबाबत दोनही
प्रमुखांनी येऊन चर्चा करावी.
S. S. S. S.

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य

सहपत्र - प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनिअरींग विभागप्रमुखांचे पत्र.

A.B.M.S. Parishad, Pune- 9	
Inward No.	326
Date	17/09/2018
File	

To,
The Principal,
ABMSP'S Anatrao Pawar College of Engineering and Research,
Parvati, Pune-411009.

Date: 10/09/2018

Subject: - Request for Purchasing Digital electronics and Logic design big Kit (Quantity-2) and IC's (integrated circuit) for DELD practical of Second Year students.

Respected Sir,

As per the discussion on 4th September 2018, I request you to grant our permission to purchase Digital electronics and Logic design big Kit (Quantity-2) and IC's (integrated circuit) for Smooth conduction of DELD practical of Second Year (Computer Engineering) students.

The detail of required IC's (integrated circuit)

Sr no	IC NO	IC NAME	QUANTITY	Approx. Price(Per IC)	Total price
1	IC 7486	X-OR	30	30	900
2	IC 7532	OR	30	20	600
3	IC 7408	AND	30	20	600
4	IC 7400	NAN D	30	30	900
5	IC 7404	NOT	30	20	600
6	IC7483	ADDER	20	40	800
7	IC7485	COMPARATOR	20	40	800
8	IC7476	J/K F/F	30	30	900
9	IC74151	1:8MUX	10	40	400
10	IC7474	D F/F	10	20	200
11	IC74154	DEMUX	5	40	200
12	IC7490	MOD N COUNTER	5	40	200
13	IC74153	1: 4MUX	15	25	375
14	IC74138	DECODER	15	20	300
15	IC74194	SYN UP/DOWN COUNTER	02	30	60
16	IC7495	SHIFT REGISTER	05	200	1000
17	Plastic Box	Small	20	20	400
18	Plastic Box	Big	1	200	200
Total					9435

Digital electronics and Logic design big Kit (Quantity-2)- Approx. Price-3000/Kit=6000

So, We kindly request to sanction approximate amount Rs. 15435/- for the purchase Digital electronics and Logic design big Kit (Quantity-2) and IC's (integrated circuit)

Thanking you.

Yours faithfully,

Prof. Manoj Mulik

Head of Department, Computer Engineering

Prof. Jitendra Musale

Assistant Professor, Computer Engineering

ms Indu
+ 2418

To,
The Principal
APCOER, Pune-09

94
02/July/2018

Subject: - Permission to release 70% advance payment

Respected Sir,

As a part of academic activity of Civil Engineering department we have to purchase Air pollution monitoring instrument from Envirotech Instruments Pvt. Ltd. Delhi to execute practicals based on this instruments in the subject of Environmental engineering. This instrument will be purchased against the P.O. APCOER/PO/6623/2018 having total cost of Rupees 1, 87,347=00 (One lac Eighty seven thousand three hundred forty seven).

In this regards we already released the payment for 30% advance of rupees 56204=10 round up 56204=00 (Rupees In Words:- Fifty Six Thousand Two Hundred Four only) .

Now, the dispatch of said instrument will be initiated on 26-June-2018 in this regards we have to pay balance 70% payment through cheque or RTGS to the supplier against proforma invoice.

We request to permit us for releasing of 70% advance payment of rupees 131142=90 round up 131143=00 (Rupees In Words:- One lac Thirty one Thousand One Hundred Forty Three only) through cheque or RTGS.

Thanking you

Your's Faithfully,

Sagar M. Gawande
02-07-18
Sagar M. Gawande
Civil Engineering Dept.

Encl:-

- 1) Copy of Purchase order
- 2) Corresponding mail of Supplier
- 3) Proforma invoice

*Auth
Sagar M. Gawande
02-07-18*



CIN: U74899DL1983PTC016927

Envirotech Instruments Pvt. Ltd.

An ISO 9001:2000 certified company

Manufacturers of Air Quality Monitoring Instruments

Regd. Off.: A-271, Okhla Industrial Area, Phase-I, New Delhi-110020, India

Tel: 26814139 / 26813887 Fax: 91 11 26811833 / 26810591 E-mail: envirotech@vsnl.com Website: www.envirotechindia.com

To,

The Principal

Akhil Bharatiya Maratha Shikshan Parishad's
M/s Anantrao Pawar College of Engineering &
Research (ABMSP's APCOER)

Sr. No. 103, Parvati, Pune - 411009 (MH)

Mobile: 09922169404

Ph.No.: 020 - 24213929, 242188901/8959

E-mail: Gawande.sagar@gmail.com,

Dated: 26.06.2018

Sub: Supply of the APM 550 (M) - 01 No. and APM 411 - 01 No. with spares & accessories.

Ref: Your purchase order No. APCOER/PO/6623/2018 Dtd: 07.04.2018.

Dear Sir,

We are pleased to inform you that the material against the above mentioned P.O. has been dispatched to you through TCI Express on door delivery basis. Following documents are enclosed herewith.

1. Packing List & TCI Docket No. 493456342 dt: 25.06.2018.
2. Original invoices in triplicate duly signed with seal & revenue stamp.

SL. No.	Invoice No.	Invoice Date	Amount of Invoice
1.	2018-19/EI/374	25.06.2018	Rs. 1,87,347.00
Total			Rs. 1,87,347.00
Payment Received			Rs. 56,204.00
Balance Payment			Rs. 1,31,143.00

3. Test Certificate
4. Warranty Certificate
5. Calibration Certificate

Please acknowledge the safe receipt of the material. We have booked your material on COD basis of Rs. 131143/-. Please make the COD payment ready and handover the same to our transporter at the time of delivery of material.

Thanking you and assuring you of our best attentions at all times.

For Envirotech Instruments Pvt. Ltd.

Puneet Mittal
Dispatch Section
09650016909

Packing list

23 ^{1/1} V2

Envirotech Instruments Pvt. Ltd.

MANUFACTURERS OF AIR MONITORING INSTRUMENTS
A-271, Okhla Industrial Area, Phase-I,
New Delhi-110 020, India
Tel: 26814139, 26813887 Fax: (91-11) 26811833
email- envirotech@vsnl.com
Website: www.envirotechindia.com

Invoice No. & Date

2018-19/EI/

Dated:

Buyer's Order No.

APCOER/PO/6623/2018 Dtd: 07.04.2018

Other Reference(s)

Nil
Completed
23/6/18

Buyer (if other than consignee)

Same as consignee

Country of Origin of goods

INDIA

Place of Origin of goods

New Delhi

Terms of Delivery and Payment

1. 30% adv + 70% against PI.

4 Boxes

Pre-Carriage by

By Road

Place of Dispatch

NEW DELHI

GR No.

Date of Dispatch

Place of Discharge

New Delhi

Final Destination

Pune

Marks & Nos/
Container No.No. &
Kind of
Pkgs.

Description of Goods

Qty

1. A. Fine Particulate Sampler APM 550(M):

Sl. No.

1. ☒ Operational Manual
2. ☒ Air Throat
3. ☒ 10 Micron Impactor Assembly
4. ☒ Wipes Impactor
5. ☒ Connecting Pipe
6. ☒ Main Chord 5Amp.
7. ☒ Silicon Oil
8. ☒ Filter Cassette
9. ☒ Filter Carrier with Cover
10. ☒ Filter Cassette Holder
11. ☒ Leak Check Adapter
12. ☒ PTFE filter paper 46 2mm dia
13. ☒ Door Key
14. ☒ Inlet L - Band Pipe

B. Brushless blower for APM 550

Sl. No.

1. ☒ Pump coupling pipe
2. ☒ Fuse Cartridge
3. ☒ Tool Kit
1. ☒ Dropper
2. ☒ Greaser
3. ☒ Screw Driver
4. ☒ Brush for Cleaning
5. ☒ Silicone Grease

Attachment for gaseous sampling APM 411

Sl. No.

- a. Ice Tray
- b. Glass Impinger 35 ml
- c. Silicon Grease

1 No.

1 No.

1 No.

2 No.

1 No.

1 No.

1 No.

50 ml

2 No. fitted in unit

10 Nos.

1 Box with 2 Cassette

1 Set

2 No.

2 Set

2 Set

1 Set

2 Nos.

2 Nos.

1 No.

1 No.

1 No.

1 No.

01 No.

1 No.

4 No.

1 No.

97 DTF 2018
171100271
170701061

6180 DTF 2018
18/0315

Prepared By

Checked By

Packed By

Authorised Signatory

CIN: U74699DL1983PTC014927

Packing List

2/2

1/1



Envirotech Instruments Pvt. Ltd.

MANUFACTURERS OF AIR MONITORING INSTRUMENTS
A-271, Oshwa Industrial Area, Phase-I,
New Delhi-110 025, India

Tel: 26814135, 26813827 Fax: (91-11) 26811833

email: envirotech@envi.com

Website: www.envirotechindia.com

Consignee

Mrs. Anshu Prasad College of Engineering &
Research (AIMSP'S APCOER)

C/o. No. 103, Parkat,

Pune - 411005 (Maharashtra)

Invoice No. & Date

2018-19/EV

Dated:

Buyer's Order No. & Dtd

APCOER/PO/8623/2018

Dtd: 07.04.2018

Other Reference(s)

Nil

Name (if other than consignee)

Same as Consignee

Country of Origin of goods

INDIA

Place of Origin of goods

New Delhi

Terms of Delivery and Payment

1. 30% adv + 70% against PI or CDD.

Pre-Carriage by

By Road

Place of Dispatch

NEW DELHI

CSC No.

Class of Dispatch

Place of Dispatch

New Delhi

Final Destination

Pune

Marks & Nos.
Container No.No. &
Kind of
Pkg

Description of Goods

Qty

Remarks

- ✓ 1. PTFE Filter paper 46.2mm dia Whatman make
in a sealed packet of 50 sheets
- ✓ 2. GF/A Filter paper 37mm dia Indigenous make
in a sealed packet of 50 Sheets
- ✓ 3. Filter Carrier with cover
- ✓ 4. Silicon Oil for WINS impactor in 100ml bottle
- ✓ 5. Spare Glass Impinger 35 MI
- ✓ 6. Chemical Kit Assembly for Sox & Nox

01 Pkt

01 Pkt

01 No.

01 No.

01 No.

01 No.

Prepared By

Checked By

Packed By

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Envirotech Instruments Pvt Ltd
OKHLA INDUSTRIAL AREA
SE-1 NEW DELHI - 110020
IN/UIN: 07AAACE2802R1ZJ
Name: Delhi, Code: 07
U74899DL1983PTC016927
Mail: sales.envirotech@gmail.com
Per

Santrao Pawar College of Engineering & Research
Khalil Bharatiya Maratha Shikshan Parishad's
Dr. No. 103, Parvati, Pune-411009
Maharashtra
PAN/IT No
State Name: Maharashtra, Code: 27

Invoice No.	e-Way Bill No.	Dated
2018-19/EI/374		25-Jun-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
APCOER/PO/6623/2018		7-Apr-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Fine Particulate Sampler APM 550 M	90271000	1.000 No.	1,06,200.00	No.		1,06,200.00
2 Gaseous Sampling Attachment APM - 411	90271000	1.000 No.	6,570.00	No.		6,570.00
3 PTFE Filter Paper 46.2 mm Whatman	84212900	1.00 Pkt.	31,572.00	Pkt.		31,572.00
4 Filter Paper 37MM (Indigenous)	70199010	1.000 No.	360.00	No.		360.00
5 Spares & Acc for APMI - Filter Carrier with Cover	90330000	1.000 No.	90.00	No.		90.00
6 Spares & Acc. for APMI - Silicon Oil	90330000	100.000 MI	1.80	MI		180.00
7 Spares & Acc. for APMI -Glass Impinger 35 ML	90330000	1.000 No.	297.00	No.		297.00

continued ...

Envirotech Instruments Pvt. Ltd.
A-271, Phase-I, Okhla Industrial Area
New Delhi-110020

This is a Computer Generated Invoice

~~(ORIGINAL FOR RECIPIENT)~~

nantrao Pawar College of Engineering & Research
khil Bharatiya Maratha Shikshan Parishad's
ir. No. 103, Parvati, Pune-411009
Maharashtra
PANIT No
State Name Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2018-19/EI/374		25-Jun-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated	
APCOER/PO/6623/2018	7-Apr-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

of Delivery
xPNC - (5)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Spares & Acc. for APMI - Chemical Kit (Sp2, No2)	90330000	1.000 No.	13,500.00	No.		13,500.00
						1,58,769.00
						28,578.00
				18 %		
						IGST 18%
						187,347/-
						56,204/-
						1,31,143/-
						1,31,143/-
						APPROVED RS. 1,31,143/-
						Principal 03-7-18
						Anantrao Pawar College of Engg. & Research
						₹ 1,87,347.00
						E & O E

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Seven Thousand Three Hundred Forty Seven Only

Indian Rupees		Taxable Value		Integrated Tax		Total
One Lakh Eighty Seven Thousand Three Hundred Forty Seven Only		Value	Rate	Amount	Tax Amount	
	HSN/SAC	1,12,770.00	18%	20,298.30		20,298.30
		31,572.00	18%	5,682.88		5,682.88
		360.00	18%	64.80		64.80
		14,067.00	18%	2,532.02		2,532.02
	Total	1,58,769.00		28,578.00		28,578.00

Total: 1,00,000/-

Tax Amount (in words): Indian Rupees Twenty Eight Thousand Five Hundred Seventy Eight Only

Company's PAN

AAACE2802R

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

This is a Computer Generated Invoice

for Envirotech Instruments Pvt Ltd

Authorized Signatory

Paid By. Chq. No. 355080
Dated. 03/07/18
Drawn On. Axis Bank
Branch. Sahakar Nagar

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Envirotech Instruments Pvt. Ltd
A-271 OKHLA INDUSTRIAL AREA
PHASE-1 NEW DELHI - 110020
GSTIN/UIN: 07AAACE2802R1ZJ
State Name Delhi Code 07
CIN: U74899DL1983PTC016927
E-Mail: sales.envirotech@gmail.com
Buyer

Anant Rao Pawar College of Engineering & Research
Akhi Bharatiya Maratha Shikshan Parishad's
Sr No. 103, Parvati, Pune-411009
Maharashtra
PANIT No
State Name Maharashtra, Code 27

Invoice No 2018-19/EI/374	e-Way Bill No	Dated 25-Jun-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref		Other Reference(s)
Buyer's Order No. APCOER/PO/6623/2018		Dated 7-Apr-2018
Despatch Document No		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods

HSN/SAC

Quantity

Rate

per

Disc. %

Amount

1. Fine Particulate Sampler APM 550 M	90271000	1.000 No.	1,06,200.00	No.		1,06,200.00
2. Gaseous Sampling Attachment APM - 411	90271000	1.000 No.	6,570.00	No.		6,570.00
3. PTFE Filter Paper 46.2 mm Whatman	84212900	1.00 Pkt.	31,572.00	Pkt.		31,572.00
4. Filter Paper 37MM (Indigenous)	70199010	1.000 No.	360.00	No.		360.00
5. Spares & Acc for APMI - Filter Carrier with Cover	90330000	1.000 No.	90.00	No.		90.00
6. Spares & Acc. for APMI - Silicon Oil	90330000	100.000 MI	1.80	MI		180.00
7. Spares & Acc. for APMI -Glass Impinger 35 ML	90330000	1.000 No.	297.00	No.		297.00

continued ...

Envirotech Instruments Pvt. Ltd.
A-271, Phase-1, Okhla Industrial Area
New Delhi-110020

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Anantao Pawar College of Engineering & Research
 Jyoti Bharatiya Maratha Shikshan Parishad's
 S. No. 103, Parvati, Pune-411009
 Maharashtra
 PIN No.
 State Name: Maharashtra, Code: 27

Terms of Delivery

rfnc - (5)

HSN/SAC

Ex Amount (in words) **Indian Rupees Twenty Eight Thousand Five Hundred Seventy Eight Only**

AAACE2802R

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

This is a Computer Generated Invoice

for Envirotech Instruments Pvt Ltd

Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Envirotech Instruments Pvt Ltd
 271 OKHLA INDUSTRIAL AREA
 PHASE-I NEW DELHI - 110020
 GSTIN/UIN: 07AAACE2802R1ZJ
 State Name: Delhi Code: 07
 CIN: U74599DL1983PTC016927
 E-Mail: sales.envirotech@gmail.com
 Buyer

Anantrao Pawar College of Engineering & Research
 Akhil Bharatiya Maratha Shikshan Parishad's
 Sr. No. 103, Parvati, Pune-411009
 Maharashtra
 PAN No.
 State Name: Maharashtra Code: 27

Invoice No.	e-Way Bill No.	Dated
2018-19/EI/374		25-Jun-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
APCOER/PO/6623/2018	7-Apr-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Fine Particulate Sampler APM 550 M	90271000	1.000 No.	1,06,200.00	No.		1,06,200.00
2	Gaseous Sampling Attachment APM - 411	90271000	1.000 No.	6,570.00	No.		6,570.00
3	PTFE Filter Paper 46.2 mm Whatman	84212900	1.00 Pkt.	31,572.00	Pkt.		31,572.00
4	Filter Paper 37MM (Indigenous)	70199010	1.000 No.	360.00	No.		360.00
5	Spares & Acc for APMI - Filter Carrier with Cover	90330000	1.000 No.	90.00	No.		90.00
6	Spares & Acc. for APMI - Silicon Oil	90330000	100.000 MI	1.80	MI		180.00
7	Spares & Acc. for APMI -Glass Impinger 35 ML	90330000	1.000 No.	297.00	No.		297.00

continued


 Envirotech Instruments Pvt. Ltd.
 A-271, Phase-I, Okhla Industrial Area
 New Delhi-110020

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Envirotech Instruments Pvt. Ltd
A-271 OKHLA INDUSTRIAL AREA
PHASE-1 NEW DELHI - 110020
GSTIN/UIN: 07AAACE2802R1ZJ
State Name: Delhi Code: 07
PIN: 110020
E-Mail: sales.envirotech@gmail.com

Anant Rao Pawar College of Engineering & Research
Joshi Bharatiya Maratha Shikshan Parishad's
St. No. 103, Paryati, Pune-411009
Maharashtra
AMST No
State Name: Maharashtra, Code: 27

Invoice No. 2018-19/EI/374
e-Way Bill No.
Dated 25-Jun-2018
Delivery Note
Mode/Terms of Payment

Supplier's Ref.
Other Reference(s)

Buyer's Order No. APCOER/PO/6623/2018
Dated 7-Apr-2018
Despatch Document No.
Delivery Note Date

Despatched through
Destination

Terms of Delivery

RFC - (S)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Spares & Acc. for APMI - Chemical Kit (So2, No2)	90330000	1.000 No.	13,500.00	No.		13,500.00
						1,58,769.00
					18 %	28,578.00

IGST 18%

Total

₹ 1,87,347.00
E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Seven Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	1,12,770.00	18%	20,298.30	20,298.30
	31,572.00	18%	5,682.88	5,682.88
	360.00	18%	64.80	64.80
	14,067.00	18%	2,532.02	2,532.02
Total	1,58,769.00		28,578.00	28,578.00

Tax Amount (in words)

Indian Rupees Twenty Eight Thousand Five Hundred Seventy Eight Only

Company's PAN

AAACE2802R

Declaration

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

This is a Computer Generated Invoice.

for Envirotech Instruments Pvt Ltd

Authorized Signatory



CIN: U74899DL1983PTC016927

Envirotech Instruments Pvt. Ltd.

MANUFACTURERS OF AIR QUALITY MONITORING INSTRUMENTS

Okhla Industrial Area, Phase I, New Delhi 110 020 Tel: 26813887/ 26814139 Fax: 91 11 26811833 / 26810591
email: envirotech@vsnl.com website: www.envirotechindia.com

June 23, 2018

TEST CERTIFICATE

M/s. Envirotech Instruments Pvt. Ltd., certifies that Fine Particulate Sampler Envirotech APM 550M having SI. No. 97-DTF-2018 and Gaseous Sampling Attachment APM 411 having SI. No. 6188-DTE-2018 Supplied to M/s Anantrao Pawar College of Engineering & Research (APMSP's APCOER), Sr. No. 103, Parvati, Pune – 411009 (Maharashtra) was thoroughly tested and found to meet the printed specifications when it was shipped from the factory.

For Envirotech Instruments Pvt. Ltd.



(Authorised Signatory)

109

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Bio Max Addhar Based Attendance Machine	85437099	18 %	3	8900		26700.00
Paid By. Chq. No. 355095/96/9 Dated. 09/07/18 Drawn On. Axis Bank Branch. Sahakar Nagar							
Bill No. Amt. 2258. 26,506/- 2320 64,900/- <u>91,406/-</u>							26700.00
SGST 9% - - - 2403.00 CGST 9% - - - 2403.00							
G4,900/- S. TAX. (3,894/-) <u>(61,006/-)</u>							5000.00
Less Old Machine Buy Back APPROVED RS. 26,506/-, 61,006/-, 3894							
Principal 10-07-18							
Anantnar Bawar College of Engg. & Research							26506.00

E. & O. E.

HSN/SAC 85176930	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26700	9 %	2403	9 %	2403	4806
Total						4806

Company's LBT No. **PMC-LBT-**

For AGASTI COMPUTER

For AGASTI COMPUTER

Authorised Signatory

ER

Agasti Computer
pune

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web: <http://www.abmspcorpune.org> Email : abmspcorp@yahoo.co.in

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012, DTE CODE : EN 6794

Ref. No. : APCOER/PO/6019/2017

Date: 16 / 11 / 2017

To,
M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for Bio Matrix Machine.

Ref: Your Quotation dated: 06/09/2017

Sir,

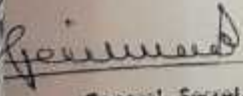
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 06/11/2017. We are pleased to place a purchase order for the Bio Matrix Machine. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	BioMax MB Finger Print Reader with Aadhaar Link	4	10,500.00	42,000.00
	Discount			1,000.00
	Total			41,000.00

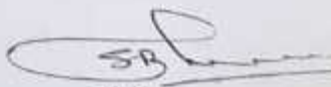
Amount in Words: - Forty One Thousand .

Terms & Conditions:

- | | |
|-------------|---------------------------------|
| 1. Taxes | : - All Inclusive in Total Cost |
| 2. Payment | : - 100% against delivery. |
| 3. Delivery | : - Within 2 Week . |
| 4. Warranty | : - One Year- |


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax: 020-24213929

Web: <http://www.abmmpcoeerpune.org> Email: abmmpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE - EN 6794

Ref. No.: APCOER/PO/9/eY /2018

Date: 10/05/2018

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- बाँयोमेट्रिक मशीन बाबत...

संदर्भ :- पत्र क्र. APCOER/po/6019/2018, दि. १६/११/२०१७ चे खरेदी पत्र

महोदया,

उपरोक्त विषयास अनुसरून दि. १६/११/२०१७ रोजी मे. अगस्ती कॉम्प्युटर, पुणे यांना बाँयोमेट्रिक मशीन खरेदी करण्यासाठी खरेदी पत्र दिले होते. सदर बाँयोमेट्रिक मशीन आता उपलब्ध झाल्याचे पत्र मे. अगस्ती कॉम्प्युटर, पुणे यांनी दिलेले असून पुरवठा करण्याचे कळविले आहे.

करीता खरेदीपत्राप्रमाणे सदर मशीन स्वीकारण्यास मंजूरी मिळावी ही नम्र विनंती.

स्थिती २ मशीनसचे

व करावेत.

वायु ऑफिसमधील मशीन

देऊन एक नवीन मशीन

५००००/-

सौ. प्रमिला यादव

सरचिटणीस

अ.भा.म.शि.परिषद.



आपला नम्र,

(Signature)

डॉ. सुनिल वि. ठाकरे

प्राचार्य

सहपत्र - १. मे. अगस्ती कॉम्प्युटर, पुणे यांचे पत्र.

२. अभियांत्रिकी महाविद्यालयाचे खरेदी पत्र.

A.B.M.S. Parishad, Pune- 9	
Inward No.	81
Date	11/05/2018
File	



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दि. ०२.०५.२०१८

प्रति,
मा.प्राचार्य
अनंतराव पवार कॉलेज ऑफ इंजिनेअरींग अॅण्ड रिसर्च,
पर्वती, पुणे-४११ ००९.

विषय - बॉयोमेट्रिक मशीन बाबत.

महोदय,

आपण दिलेली परचेस ऑर्डर दि.१६.११.२०१७ चे मटेरिअल मार्केटमध्ये उपलब्ध नसल्या कारणास्तव कंपनी महाविद्यालयास पुरवठा करू शकली नाही. तरी सदर मशीन आता उपलब्ध झालेले आहे. तरी सदर मशीन महाविद्यालयास त्याच किमंतीत कधी पुरवावे याबद्दल मार्गदर्शन करावे.

आपला विश्वासू

अगस्ती कंप्युटरकरिता

APCOER, Parvati, Pune-9.

Inward No.	12246
Date	02/05/2018
Receiver & Sign.	V.K. Khadke
Remark	02-5-18
Principal	

for signature
put up to management

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hp

intel

Microsoft

Tally

NP AV

Quick Heal

DELL

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Web: <http://www.abmspcoerpune.org> Email: abmspcoe@yahoo.co.in



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012. DTE CODE - EN 8794

Ref. No.: APCOER/PO/Goly/2017

Date: 16 / 11 / 2017

To,
M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for Bio Matrix Machine.

Ref: Your Quotation dated: 06/09/2017

Sir,

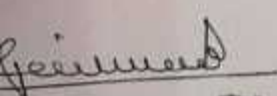
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 06/11/2017. We are pleased to place a purchase order for the Bio Matrix Machine. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	BioMax MB Finger Print Reader with Aadhaar Link	4	10,500.00	42,000.00
	Discount			1,000.00
	Total			41,000.00

Amount in Words: - Forty One Thousand.

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 2 Week.
4. Warranty :- One Year-


General Secretary
A.B.M.S. Parishad,
Pune - 411009




Principal
Anant Rao Pawar College of
Engineering & Research
Pune - 411009



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Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/609/2017

Date: 16/11/2017

To,
M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for Bio Matrix Machine.

Ref: Your Quotation dated: 06/09/2017

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 06/11/2017. We are pleased to place a purchase order for the Bio Matrix Machine. Please supply as early as possible as per the terms and conditions stated below.

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	Total			41,000.00

Amount in Words: - Forty One Thousand .

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 2 Week .
4. Warranty :- One Year-

General Secretary
A.B.M.S Parishad ,
Pune - 411009



Principal
Anantrao Pawar College of
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Pune - 411009



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Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmshpcoerpune.org> Email : abmshpcoe@yahoo.com

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जा. क्र. APCOER/Off./1231/2019

दि. 07/10/2019

मान्यतेस सादर

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती पुणे.

विषय :- बायोमेट्रीक मशीन खरेदी करणेबाबत...

महोदया,

उपरोक्त विषयास अनुसरून दि. २७/०९/२०१७ रोजी आपल्या उपस्थितीत पुरवठादाराशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. १०५००/- (प्रति मशीन सर्व करांसहित) इतका येत आहे. राजर्षी शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती योजना, पंजाबराव देशमुख बसतीगृह निर्वाहभत्ता योजना, भारत सरकार मॅट्रीकोत्तर शिष्यवृत्ती, शिक्षण शुल्क व परीक्षा फी योजना, अल्पसंख्यांक शिष्यवृत्ती योजना, व अन्य काही योजना आहेत त्या योजनांच्या अंतर्गत अंदाजे ५५० ते ६०० विद्यार्थी असून सदर मशीनद्वारे एका मिनिटाला दोन विद्यार्थ्यांचे आधार संलग्नीत पंचीग होते.

त्या करीता ४ बायोमेट्रीक मशीन खरेदी करणे गरजेचे आहे तरी मे. अगस्ती कॉम्प्युटर, पुणे यांस कडून खरेदी करण्यास परवानगी मिळावी ही नम्र विनंती.

आपल्या मान्यतेस सविनय सादर

२१२- सहर बाबतीत चर्चा करावी ✓

(Signature)

सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद



आपला विश्वासू

(Signature)
प्राचार्य ०६-१०-१९

(Signature)

सहपत्र :-

१. दरपत्रकांचा तुलनात्मक तक्ता (चर्चेनंतर)
२. विविध पुरवठादारांची दरपत्रके.

A.B.M.S. Parishad, Pune- 9	
Inward No.	445
Date	21/10/19
File	



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Ref No.: ZSPL/ QTN./PCOE/17-18

Date: 28/09/2017

To,
The Principal,
Anantrao Pawar college of engineering,
Parvati Pune 09,

Subject: Biometric Finger Print Attendance Recording Systems.

Dear Sir,

With reference to your requirement, we are submitting our quotation as below:

Sr. No.	Particulars	Qty.	Price (Rs.)	Amount (Rs.)
1.	Finger Print Reader Machine with addhar link UIDAI Finger Template – 1000 Transaction – 80,000 LCD 128*64 Graphical Communications – RS232,RS485, TCP/IP, SD Card, USB to PC Battery Backup Upto 2 Hours	2 No	10500/-	21000/-

Terms & conditions:

- Tax: All Inclusive
- Payment: Advance 100% with Purchase order, Balance on Delivery.
- Delivery: 2 Weeks
- Validity: 30 Days
- Warranty: One year from date of installation.
- Cabling, Accessories, LAN cable, LAN Switch, UPS/Stabilizer Supply to be provided by you
- Accommodation for our engineer to be provided by you.

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti Computer

Canon



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Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र. APCOER/Off./ 1268/२०१७

दि. 23/०९/२०१७

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती पुणे.

विषय :- बायोमेट्रीक मशीन खरेदी करणेबाबत...

संदर्भ :- तंशिविकापु / विवि / ईबीसी / २०१७-१८/२०१७/२१४८ दि. ०६/०६/२०१७

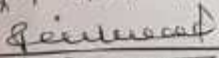
महोदया,

उपरोक्त विषयास अनुसरून तंत्र शिक्षण विभागीय कार्यालय, पुणे मार्फत मिळालेल्या परीपत्रकानुसार राजर्षी शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती योजना २०१७-१८ व पंजाबराव देशमुख वसतीगृह निर्वाहभत्ता योजना २०१७-१८ या दोन्ही योजनांतर्गत समाविष्ट होण्यासाठी महाविद्यालयातील प्रवेशित सर्व विद्यार्थ्यांची दैनंदिन उपस्थिती पारदर्शकपणे नोंदविणे आवश्यक आहे. शैक्षणिक वर्ष २०१७-१८ या शैक्षणिक वर्षापासून आधार संलग्नीत बायोमेट्रीक उपस्थिती प्रणाली स्थापित करणे महाविद्यालयास बंधनकारक राहणार आहे.

त्याअनुषंगाने बायोमेट्रीक मशीन खरेदी करण्यासंदर्भात स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आली असून सदर मशीन खरेदीसाठी मे. क्रिस्टल व्हिजन, पुणे यांनी प्रति मशिन सर्वात कमी म्हणजे रक्कम रु. १२,०००/- (सर्व करासहित) इतक्या रक्कमेचे दरपत्रक दिलेले आहे.

करीता सर्व पुरवठादारांनी दिलेले दर पुन्हा कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.

सविनय सादर.
ख. ३२९ न मज। कळवावी

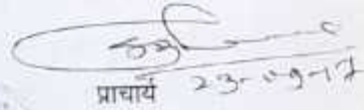


सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद

आपला नम्र


प्राचार्य 23-09-17

सहपत्र :-

१. तंत्र शिक्षण विभागीय कार्यालय, पुणे यांचे परिपत्रक.
२. श्री. नितीन रणदिवे यांचे पत्र.
३. विविध पुरवठादारांची दरपत्रके.

A.B.M.S. Parishad, Pune- 9

Inward No. 409

Date. 26/09/2017

File.....



तंत्र शिक्षण विभागीय कार्यालय, पुणे

४१२ - ई, शिवाजीनगर, पुणे - ४११ ०१६.

☎ ०२०- २५६५६२३४

Email : ropune.dte@gmail.com

जा. क्र. : तशिविकापु/वि/ईबीसी/२०१७-१८/२०१७/ 2148

दिनांक : ०६/०६/२०१७

प्रति,
संचालक / प्राचार्य
या विभागीय कार्यालयाचे अधिनस्त
सर्व शासकीय, अशासकीय अनुदानित व
खाजगी विनाअनुदानित व्यावसायिक अभ्यासक्रमाच्या संस्था.

विषय - राजर्षी छत्रपती शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती योजना २०१७-१८ व डॉ. पंजाबराव देशमुख वसतीगृह निर्वाहभत्ता योजना २०१७-१८.

- संदर्भ - १. महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग, शासन निर्णय क्रमांक टीईएम-२०१६/प्र क्र ५०१/ताशि-४ दिनांक १३/१०/२०१६.
२. महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग, शासन निर्णय क्रमांक टीईएम-२०१६/प्र क्र ५५९/ताशि-४ दिनांक १५/०४/२०१७.
३. महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग, शासन निर्णय क्रमांक टीईएम-२०१५/प्र क्र २०१९/ताशि-४ दिनांक ३१/०३/२०१६.

विषयांकोत दोन शासन योजनांचा विद्यार्थ्यांना लाभ देण्यासाठी या विभागाच्या अधिनस्त संस्थाप्रमुखांना कळविण्यात येते की शैक्षणिक वर्ष २०१७-१८ पासून उपरोक्त योजनेतर्गत करण्यात येणारी प्रतिपूर्ती संबंधीत महाविद्यालय / तंत्रनिकेतने यांना करण्याऐवजी पात्र लाभार्थी विद्यार्थ्यांना शिष्यवृत्ती स्वरूपात घेत त्यांच्या आधार संलग्नीत वैक खात्यावर जमा करण्यात येणार आहे.

वरील दोन्ही योजनांसंदर्भात संदर्भ क्र १ येथील शासन निर्णयामध्ये नमूद केलेल्या अन्य सर्व अटी, शर्ती व निकष हे दोन्ही योजनांकरीता कायम राहतील तसेच या योजनेचा लाभ घेणा-या सर्व महाविद्यालय / तंत्रनिकेतनांना सदर योजनेअंतर्गत समाविष्ट होण्यासाठी संस्थेतील प्रवेशित सर्व विद्यार्थ्यांची दैनंदिन उपस्थिती पारदर्शीपणे नोंदविणे आवश्यक आहे. यासाठी संबंधीत महाविद्यालय / तंत्रनिकेतने यांनी २०१७-१८ या शैक्षणिक वर्षापासून आधार संलग्नीत बायोमेट्रीक उपस्थिती प्रणाली स्थापीत करणे बंधनकारक आहे. उपरोक्त दोन्ही योजनांचा लाभ घेण्यासाठी संबंधीत शैक्षणिक वर्षात इच्छुक अर्जदार विद्यार्थ्यांची प्रवेशित अभ्यासक्रमासाठी किमान ५० टक्के उपस्थिती आधार संलग्नीत बायोमेट्रीक उपस्थिती प्रणालीवर विद्यार्थ्यांनी नोंदविणे आवश्यक आहे व विद्यापीठ / एआयसीटीई यांच्या प्रचलित नियमानुसार त्यांनी परीक्षांसारख्या अन्य विविध प्रयोजनांसाठी विद्यार्थ्यांची उपस्थितीच्या प्रमाणाची स्वतंत्रपणे सर्व संबंधीत विद्यार्थ्यांनी पूर्तता करणे आवश्यक आहे.

APCDEP, Parvati, Pune-09	
Inward No.	10978
Date	08/06/17
Receiver's Name & Signature	Kiran Dhawar KKP
Remark	Principal

Inspector
Pune
Pune

दिनांक :- 08/08/2018

प्रति,
मा. प्राचार्य
अनंतराय पवार कॉलेज ऑफ इंजिनिअरींग अँड रिसर्च
पर्वती पुणे-९.

विषय:- राजर्षी छत्रपती शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती (EBC) योजना व डॉ. पंजाबराव देशमुख
वसतीगृह निर्वाहभत्ता योजना २०१७-१८ साठी बायोमेट्रीक मशिन वसविण्याबाबत...

महोदय,

राजर्षी छत्रपती शाहू महाराज शिक्षण शुल्क शिष्यवृत्ती योजना व डॉ. पंजाबराव देशमुख
वसतीगृह निर्वाहभत्ता योजना या योजनेअंतर्गत येणाऱ्या लाभार्थी विद्यार्थ्यांना शैक्षणिक वर्ष २०१७-१८
पासून महाविद्यालयातील दैनंदिन उपस्थिती उपरोक्त योजनेअंतर्गत करण्यात येणारी प्रतिपूर्ती संबंधित
लाभ घेणाऱ्या प्रवेशित सर्व विद्यार्थ्यांची दैनंदिन उपस्थिती पारदर्शीपणे नोंदविणे आवश्यक असल्यामुळे
महाविद्यालयामध्ये बायोमेट्रीक मशिन ऑक्टोबर २०१७ पर्यंत उपस्थिती प्रणाली स्थापित करणे
बंधनकारक आहे. तरी विद्यार्थ्यांच्या उपस्थितीसाठी बायोमेट्रीक मशिन खरेदी करण्यासाठी परवानगी
द्यावी ही नम्र विनंती.

Pravin

नितीन रणदिवे
लिपिक

Pravin
Pravin
07.07.2018





agasti computer
hardware & networking solution

agasti computer
Delivering the best Services.....

Mo: 93, 87726. Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009 Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Ref No.: ZSPL/ QTN./PCOE/17-18

Date: 20/09/2017

To,
The Principal,
Anantrao Pawar college of engineering,
Parvati Pune 09.

Subject: Biometric Finger Print Attendance Recording Systems.

Dear Sir,

With reference to your requirement, we are submitting our quotation as below.

Sr. No.	Particulars	Qty.	Price (Rs.)	Amount (Rs.)
1	BioMax MB 160 Finger Print Reader with addhar link Model No. : - MB160 Finger Template - 1000 Transaction - 80,000 LCD 128*64 Graphical Communications - RS232, RS485, TCP/IP, SD Card, USB to PC Battery Backup Upto 2 Hours	2 No	11750/-	23500/-

Terms & conditions:

- a. Taxe, 18% Extra
- b. Payment: Advance 100% with Purchase order, Balance on Delivery
- c. Delivery: 2 Weeks
- d. Validity: 30 Days
- e. Warranty: One year from date of installation.
- f. Cabling, Accessories, LAN cable, LAN Switch, UPS/Stabilizer Supply to be provided by you
- g. Accommodation for our engineer to be provided by you

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti Computer



Canon



Microsoft



Tally
Accounting Software



Quick Heal

DELL



For bank use only Page 1 of 1

Gmail

आधार सलग्नित बायोमेट्रिक सिस्टिमचे कोटेशन

Crystal Vision <crystalvision.poona@gmail.com>
 ni3randive@yahoo.com, ni3randive@gmail.com

Thu, Sep 14, 2017 at 10:06 AM

प्रति,
 महाराष्ट्र सरकार

क्रिस्टल विज्जन आय. टी. सोल्युशन्स ही एक शासनमान्य व्यावसायिक संस्था असून शासनाच्या विविध योजनां
 वित्त येणार्या आय. टी. विषयक गोष्टींचा पुरवठा तसेच सेवा देण्याचे काम करते.
 महाराष्ट्र शासन उच्च व तंत्र शिक्षण विभाग शासन निर्णय क्रमांक . टी ई एम - २०१६/प क्र ५५९/तां शि - ४ नुसार
 न्याय "राजश्री छत्रपती शाहू महाराज राज्य शिक्षण शुल्क प्रति पूर्ती योजना" अंतर्गत शासन निर्णयान्वये शासकीय, शासन
 नियुक्त व खाजगी विना अनुदानित महाविद्यालय / तंत्र निकेतन यांना ओक्टोबर २०१७ पर्यंत स्व. खर्चाचे आधार सलग्नित
 बायोमेट्रिक उपस्थिती प्रणाली स्थापित करणे बंधनकारक आहे. तसेच सदर उपकरणे STQC (Standardization Testing
 and Quality Certification) व UIDAI (Unique Identification Authority Of India) प्रमाणित असणे गरजेचे आहे.
 आमच्या कंपनी कडून वरील सर्व प्रकारच्या अटीची पूर्तता करणारी आधार सलग्नित बायोमेट्रिक सिस्टिम्स
 महाराष्ट्रातील कोलेजेसला पुरवठा करण्यात येत आहे. सदर प्रकारची सिस्टिम हि मुंबई महानगरपालिका स्कूल्स तसेच आंध्र प्रदेश
 सिस्टिमच्या महाविद्यालयांना पुरवण्यात आले आहेत.
 सदर सिस्टिमचे कोटेशन आपणास पाठवत आहोत आपल्याकडून सदर सिस्टिमची मागणी पत्र (Purchase Order)
 तसेच संपूर्ण रकमेची RTGS/NEFT केल्यानंतर आपणास सदर सिस्टिमचे वितरण केले जाईल. त्याच बरोबर सदर सिस्टिम
 ऑपरेटिंग संदर्भात लागणारी सर्व टेक्नीकल माहिती व मदत आमच्या टेक्नीकल डिपार्टमेंटच्या टेलिफोन ऑपरेटर्स कडून सकाळी
 १०:०० ते संध्याकाळी ०६:०० या वेळेत मिळेल.

Bank Details :

Crystal Vision IT Solutions

1. Bank Of Maharashtra
 Branch - Shaniwar Peth, Pune
 A/c No. - 60293061863
 IFSC - MAHB0000675
2. COSMOS Bank
 Branch - Laxmi Road, Pune
 A/c No. 901100103599
 IFSC - COSB0000010

सोदत :

१. आधार सलग्नित बायोमेट्रिक सिस्टिमचे कोटेशन
२. टेक्नीकल स्पेसिफिकेशनची PDF फाईल
३. टेक्नीकल इंस्टॉलेशनसचा डेमो

टेक्नीकल डिपार्टमेंटचे फोन नंबर

१. ९६०७५९१०३७

WINTEK INFOTECH PVT LTD

G-4/5, Asha co-op hsg.society 290/1, Shukrawar peth, pune-2
Tel no.-24489203, 24497388, 24497390, Mob no-9371028777
Mail id-vinalonline@yahoo.com

Ref:- 295/Sales/17-18
Date:- 20/09/2017

To,
APCOER

Subject: - Quotation for Thumb Machine

Respected Sir,

We are glad to quote you our best rates for Thumb Machine...

Sr. No.	Module Name with Description	Qt.	Price	Amt.
1	BioMax MB 160 Finger Print Reader with addhar link Model No.: - MB160 Finger Template - 1000 Transaction - 80,000	02	15250/-	30500/- ALL

Terms & Conditions:

1. Payment - 50% against P.O. confirmation and 50% Delivery
2. Warranty - 1 year from the installation date
3. Delivery - The delivery date will be 15 days from the date of purchase order and advance payment

We kindly request you to give us an opportunity to serve your esteemed organization.

Thanking You,
Yours Faithfully,

FOR WINTEK INFOTECH PVT. LTD.

11353

21/09/2017

V.K. Khadke

[Signature]
21-9-17



QUOTATION

Date: 20/09/2019

Quotation No.: PSS/2017-18/89

To,
The Principal,
Anantrao Pawar college of engineering,
Parvati Pune 09.

Subject: Quotation for Biomax attendance Machine

Respected Sir;

We are glad to quote you our best rates for Server...

Sr. No.	Module Name with Description	Qty.	Price	Amount
01	BioMax MB 160 Finger Print Reader with addhar link Model No.: - MB160 Finger Template - 1000 Transaction - 80,000 LCD 128*64 Graphical Communications - RS232, RS485, TCP/IP, SD Card, USB to PC Battery Backup Upto 2 Hours	01	14000/-	28000/-
Total				28000/-
GST 18%				5040/-
Gross Total				33,040/-

Terms & Conditions:

1. Payment - 50% against P.O. confirmation and 50% Delivery.
2. Warranty - 1 year from the installation date.
3. Delivery - The delivery date will be 15 days from the date of purchase order and advance payment.
4. Tax - At actual

We kindly request you to give us an opportunity to serve your esteemed organization.

Thanking you,
Yours Sincerely,



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE : - EN 6794

Date: 21/07/2018

Ref. No.: APCOER/PO/6924/2018

To,
M/S Parth Cooling Solutions,
Shop No. 19, 2 ND Floor,
Opp. Laxmi Mangal Karyalay,
Mukund Nagar
Pune-411 037.

Sub: Purchase Order for Wall Split AC.
Ref: Your Quotation dated: 14/07/2018

With reference to above mentioned quotation and subsequent discussion held in presence of Hon. General Secretary, ABMSP, Pune dated 22/07/2018 at trust's office, we are pleased to place a purchase order for the following as per our requirement. Please do the needful in urgent basis as early as possible, as per the terms and conditions stated below.

Sr. No.	Particulars	Qty.	Rate Rs.	TOTAL Amount Rs.
1	Blue Star Make HI- Wall Split AC	2	35,156.25	66,406.25
	GST@28%			18,593.75
	Total			85,000.00

Amount in Words: - Eight Five thousand only.

Terms & Conditions:

1. Payment - 100% against Delivery eminently.
2. GST - Included in PO amount.
3. Other Description as per you quotation attached here with.

General Secretary
A.B.M.S Parishad,
Pune - 411009

Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009
- Abhijeet

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

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Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र.- APCOER/Off./ /2018

दिनांक - २३.०७.१८

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- बोर्डरूमसाठी एअर कंडिशन (AC) खरेदी करण्याबाबत....
संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्रं. APCOER/Off./ १९८६/2018
दिनांक - २३.०७.१८

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून मे. विजय सेल्स, पुणे यांच्याशी संपर्क केला असता त्यांनी तातडीने एअर कंडिशन (AC) पुरवठा करण्यास असमर्थता दर्शविली. सदर बाबतीत मा. सरचिटणीस यांच्याशी फोनद्वारे चर्चा केली असता त्यांनी इतर पुरवठादारांकडून चौकशी करून घेण्यास परवानगी दिली. त्याअनुषंगाने मे. पार्थ कुलींग सोल्यूशन, पुणे यांच्याशी संपर्क केला असता त्यांनी रु. ८५,०००/- ऑनलाईन हस्तांतरीत (R. T. G. S.) केल्यास तातडीने एअर कंडिशन (AC) ची पूर्तता करण्यात येईल. त्याच प्रमाणे फिटींग चार्जेस काम पूर्ण झाल्यावर देण्याची विनंती केली आहे. करिता १.५ टन कॅपॅसिटीचे २ नग एअर कंडिशन (AC) मे. पार्थ कुलींग सोल्यूशन, पुणे यांसकडून खरेदी करण्यास व देय रक्कम ऑनलाईन हस्तांतरीत करण्यास मंजूरी मिळावी ही नम्र विनंती.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे २३-७-१८
प्राचार्य

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र - १. मे. पार्थ कुलींग सोल्यूशन, पुणे यांचे बिल.

२. संस्थेचे मंजूरी पत्र.

PROFORMA INVOICE

EARTH COOLING SOLUTIONS

MATE CHAMBERS

SHOP NO. 19, 2 ND FLOOR,
OPP. LAXMI

OPP. LAXMI MANGAL KARYALAY

MUKUND NAGAR,

TUNE-411037

MOB:- 9921374949, OFFICE:- 020-30431819
EMAIL ID:-

MAIL ID:- parthcoolingsolutions@gmail.com

to.

APCOER

PUNE

Invoice No.

110 / 2018 - 19

Date _____

22-Jul-18

Pa No.

VERBAL

Date _____

Challan No

Customer GST No.

Challan Date

Delivery Address & Despatch Destination

SAME AS BILLING ADDRESS

[illegible]

INVOICE VALUE

Rupees :- Eighty Five Thousand Only. (Round Off)

BANK DETAILS:-

KOTAK MAHINDRA BANK A/C NO. 5411219485, IFSC :- KKBK0001771, BRANCH :- PUNE SATARA ROAD

Our Sales Tax Regn. No.

GST NO. : 27BQLPS1156DTER

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

FOR PARTH COOLING SOLUTIONS

PROP.

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmshpcoerpune.org> Email : abmshpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र. :- APCOER/Off./1943/2018

दिनांक: १८/०७/२०१८

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- बोर्डरूमसाठी एअर कंडिशनर (AC) खरेदी करण्याबाबत...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र APCOER/Off./ 1943/2018

दिनांक: ०८/०७/२०१८

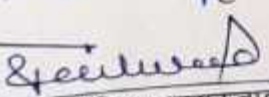
महोदया,

उपरोक्त संदर्भात पत्रास अनुसरून दि. १७ जुलै २०१८ रोजी मा. सरचिटणीस यांचेशी झालेल्या चर्चेनुसार १.५ टन कॅपॅसिटीचे ३ नग ए.सी. खरेदी करण्यास परवानगी दिलेली आहे.

त्या अनुषंगाने बाजारपेठेतून मागविलेल्या दरपत्रकातील सर्वात कमी दर असणाऱ्या मे. विजय सेल्स, पुणे यांच्याशी संपर्क साधला असता त्यांनी एकूण किंमत रु. १,१६,९७०/- आर टी जी एस द्वारे हस्तांतरीत केल्यास सदर ए. सी. ची पूर्तता करण्याचे सांगितले आहे. त्याच प्रमाणे फिटिंग चार्जेस काम पूर्ण झाल्यावर देण्याची विनंती केली आहे.

करिता १.५ टन कॅपॅसिटीचे ३ नग ए.सी. मे. विजय सेल्स, पुणे यांसकडून खरेदी करण्यास व देय रक्कम आर टी जी एस द्वारे हस्तांतरीत करण्यास मंजूरी मिळावी ही नम्र विनंती

सविनय सादर

चर्चा करी. ✓

सौ. प्रमिला गायकवाड
सरचिटणीस

अ.भा.म.शि.परिषद.

सहपत्र - १. प्रा. गणेश कोढाळकर मेकॅनिकल विभागप्रमुख यांचे पत्र.
२. संस्थेचे मान्यता पत्र.



आपला नम्र,


डॉ. सुनिल भि. ठाकरे
प्राचार्य



प्रति,

दि. १८/०७/२०१८

मा. प्राचार्य,

अनंतराव पवार कॉलज ऑफ इंजिनीअरिंग अँड रिसर्च,
पर्वती, पुणे - ९

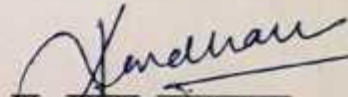
विषय :- बोर्डरूमसाठी एअर कंडिशनर खरेदी करण्याबाबत...

महोदय,

अभियांत्रिकी महाविद्यालयात बोर्डरूम मधील ए. सी. संदर्भात मा. सरचिटणीस यांचेशी दि. १७ जुलै २०१८ रोजी झालेल्या चर्चेनुसार १.५ टन कॅपॅसिटीचे ३ नग ए.सी. खरेदी करण्यास परवानगी दिलेली आहे.

त्याअनुषंगाने बाजारपेठेतून मागविलेल्या दरपत्रकातील सर्वात कमी दर असणाऱ्या मे. विजय सेल्स, पुणे यांच्याशी संपर्क साधला असता त्यांनी एकूण किंमत रु. १,१६,९७०/- टी डी एस द्वारे हस्तांतरीत केल्यास सदर ए. सी. ची पूर्तता करण्याचे सांगितले आहे. त्याच प्रमाणे फिटींग चार्जेस काम पूर्ण झाल्यावर देण्याची विनंती केली आहे.

आपला विश्वासू,


प्रा. मणेश कोण्डाळकर

मेकॅनिकल इंजिनिअरींग विभागप्रमुख

mes. Indalkar
put up to management.


18-07-18

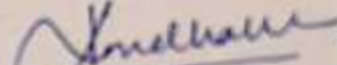
**Akhil Bhartiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

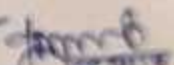
Comparative Statement for the AC 2 OT

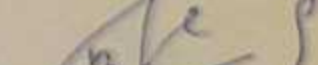
Comparative Statement for the AC 2 OT								
			M/S Narendra Electronics, Pune		M/S Maharashtra, Pune		M/S Vijay Sales, Pune	
Item No.	Particulars	Qst.	Offer Price Rs.	TOTAL VALUE Rs.	Offer Price Rs.	TOTAL VALUE Rs.	Offer Price Rs.	TOTAL VALUE Rs.
2	Bluestar AC 2 OT	3	45500.00	139500.00	55000.00	165000.00	48,490.00	145,470.00
3	Voltas				52000.00	158000.00	38,990.00	116,970.00
Terms & Conditions								
Payment					100 % advance			
GST 18%			Inclusive of all taxes		Inclusive of all taxes			
Installation charges			Extra				Extra-	

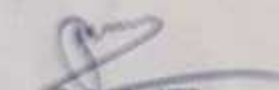

Prepared By


Checked By


Mechanical HOD


CWA HOD


Principal


Computer HOD


E & T C HOD


IT HOD

PROFORMA INVOICE

VIJAY SALES®

Pune | Ahmedabad | Vadodara | Surat | Delhi | Gurgaon | UP
 Website: www.vijaysales.com

At: Anantnagar Pawar College of
Engineering, Parvati, Pune-9.
8830049903/24218901.

Branch: Pune-Satara Rd.No. **34161**Date: 5/7/2018.

PARTICULARS	Qty.	RATE Rs. MRP	AMOUNT MRP
1) <u>Bluestar 1.5 TN INV</u> <u>5CNHW18PAFU - 5 star</u>	1	60,000/-	48,490/-
2) <u>Daikin - 1.5 TN INV</u> <u>ATKLS0TV16U 3 star</u>	1	48,700/-	43,800/-
3) <u>Voltas - 1.5 TN INV</u> <u>183VD2U - 3 star</u>	1	55,990/-	38,990/-

APCOER, Parvati, Pune-9.

Invoice No.

Date

- VAT TIN NO.: 27760000306V w.e.f. 01/04/2006 CST TIN No.: 27760000306C w.e.f. 17/08/2006 PAN: AAAPV0219J
- Price is inclusive of VAT.
 - Delivery as per availability of stock.
 - Delivery after realisation of Cheque / DD.
 - Price Valid for one week only.
 - No other offer can be clubbed with above price.
 - This Proforma Invoice is issued under our normal business norms and valid till one week only.
 - Cheque / DD in name of 'VIJAY SALES'.

For **VIJAY SALES**
Ganesh
7045920808



Maharashtra Electronics Corporation

TILAK ROAD | CAMP | VIMAN NAGAR | WAKAD | KHEJURDADE |
VISHRANTWADI | PRASTHAPETH

Add: 1544-45, Pinnacle pride, Sadashiv peth, opp cosmos bank, tilak road, pune:30

REF:

DATE: 13/06/18

TO, - Anantnagar Dwar College & Engineering & Research

Sub : Your requirement for Consumer Durables

Dear Sir,

We thank you for your subject enquiry. Based upon the discussions with you, we are pleased to submit our most competitive offer in line

Quotation:

Sr. no.	Particulars	Model	Qty.	M.R.P	SPCL PRICE
1	VOLTAS	243V EZZ	1	64990/-	52000/-
2	Bluestar	3CNHWR4 TAFU	1	64000/-	55000/-
3					
4					

*NOTE:-

* Po to be raised in favor of" MAHARASHTRA ELECTRONICS CORPORATION "

* Delivery within 14-16 days from the date of PO

* Payment 100% in advance.

* Above prices are inclusive of all taxes.

* Delivery as per company stock and free on site(in pune)

* Availability will be as per company stocks.

* Stocks as per company availability

In case of any queries in concern with the above, please feel free to get in touch with us. Assuring you of our best at all times. Looking forward to the pleasure of serving you to the utmost. Waiting for your positive response.

Thanking you.

For Maharashtra Electronics Corporation

APCOER, Parvati, Pune-9.	
Inward No.	12587
Date	02/07/2018
Receiver's Name & Signature	V.K.Khadkar
Remark	<i>[Signature]</i> Principal 02-07-18



Date:-13.06.2018

TO,
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH,
PUNE

Item Name	Description	Quantity	MRP	OFFER PRICE
Lloyd AC 2.0T – 3star	Non-Inverter	01nos	53990/-	45000/-
Bluestar AC 2.0T – 3star	Non-Inverter	01nos	53000/-	46500/-

This is a quotation on the goods named, subject to the conditions noted below:

- Prices mentioned are inclusive of all duties and taxes
- Product delivery subject to full payment in advance
- Installation charges extra –

Standard Installation – 1500/-

Outer stand – 750/- or 1500/- as per site requirement.

Core-cut if required – 120/inch

Extra Piping if required – 850/metre

APCOER, Parvati, Pune-9.	
Inward No.	12586
Date	02/07/2018
Receiver's Name & Signature	<u>V.K. Khadke</u>
Remark	<i>[Signature]</i>
Principal	02-7-18

NARENDRA ELECTRONICS
40/43, Parvativilla, *Thank you for your business!*
Parvatigaon, PUNE-411009.
Ph-24429252/2717

Narendra Electronics Shop No 1,2,3, Opp Bank OF Maharashtra, Parvati, Pune - 411009
Phone 020-24429252/53 narendraelectronics@gmail.com



Mahavir Electronics & Furniture

Wadi Branch : Plot No. 10, Parshwanath Nagar, Opp. Post Office, Bibwewadi, Pune - 411 037. ☎ : 24214210 / 24210909
Wadi Branch : 217/220, "Sobashilp", Near Chatrapati Shivaji Statue, Kothrud, Pune - 29. ☎ : 25388171, 25396065, 25384493
Wadi Branch : Shop No. 4-5, Chetna Society, Opp. Kotak Mahindra Bank, East Street, Camp, Pune - 411 001 ☎ : 26334524/25

E-mail : mahavirelectronic@gmail.com

Anand Rao Pawar College of
Engg.
Pune.

QUOTATION

Date : 5/07/018

Ref. No. : 423

ar Sir,

Gurish Jain - 9158803434

Thank you for your kind enquiry & are pleased to quote our lowest rates for your requirement as under.

Name of Item	Qty	Amount
Samsung AC Model - AR18NV3HDS. 1.5 3★	1	36500/-
Samsung AC Model - AR24NV3HDK 2-T. 3★	1	47000/-
Installation charges extra.		
Extra lifting charges extra		
Cover lifting charges extra		

Terms :
1. The rate quoted is net inclusive of all taxes.

2. Payment against confirmed order.

3. Delivery our Ex - Showroom / will be made at the premises of the customer P.M.C. Limits.

4. provided it is within the

Quotation stands valid for 15 days.

5. The rate quoted is subject to our confirmation before placing the order.

As the market is not steady.

Thanking you & awaiting your valued order.

Your's Faithfully

For **Mahavir** Electronics & Furniture

Authorised Signatory

Information regarding Director of Physical Education available

- No. of Director of Physical Education available
- Details of each of the teachers in the following table

Received
Date: 9/10/2014



(ORIGINAL FOR RETIREMENT)

YESB05HBK01
Sales Corporation
[Signature]
Authorized Signatory
3080364580
786599
SALES CORPORATION
PUNE

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Record No.: ADM/D/040B	Revision: 00	DoI: 21/01/2019
------------------------	--------------	-----------------

Ref.No.: APCOER/OFFICE/7483 /2018 -2019.

To,
Hunuman Battery Sales Corporation,
4, Vrusali Complex, Kaka Halwai Estate
Parvati, Pune - 09.

Sub: Purchase Order for Exide Battery - XP-1500.
Ref: Your Quotation dated: 23/01/2019

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 13/ 02/2019. We are pleased to place a purchase order for the Exide Battery - XP-1500 Please supply as early as possible as per the terms and conditions stated below.

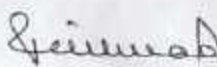
Item No.	Particulars	Qty	Unit Rate Rs./-	TOTAL Cost Rs./-
	Exide Battery - XP-1500	01	14420.00	14420.00
	Less Old Battery Rs.			1600.00
	Discount Rs.			1520.00
	Total Rs.			11,300.00

Amount in Words: - Eleven Thousand Three Hundred Rupees Only.

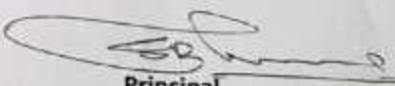
Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- After Deliver.

Date: 13/02/2019


General Secretary
A.B.M.S Parishad ,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/ 2519 /2019

A.B.M.S. Parishad, Pune- 9

Inward No. 642

Date 13/2/19

File

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयातील जनरेटर सेटची बॅटरी
बदलण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्रं. APCOER/OFFICE/ 2516/2019,
दिनांक: १२/०२/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून दिनांक १३/०२/२०१९ रोजी मा. सरचिटणीस
यांचे पुरवठादारांशी फोनद्वारे झालेल्या चर्चेनुसार मे. हनुमान बॅटरी सेल्स कॉर्पोरेशन, पुणे यांचे
दर सर्वात कमी असून एकूण खर्च रु. ११,३००/- (जी. एस. टी सहित) इतका येत आहे.

सदर जनरेटर सेटसाठी नवीन बॅटरी मे. हनुमान बॅटरी सेल्स कॉर्पोरेशन, पुणे यांसकडून
खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक : १३/०२/२०१९

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद, पुणे.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य

सहपत्र - १. संस्थेचे मान्यता पत्र.

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009.
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/001
Revision: 00

DoI: 21/01/2019

A.B.M.S. Parishad Correspondence

Ref. No. : APCOER/OFFICE/2516 /2019

मान्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

A.B.M.S. Parishad, Pune- 9	
Inward No.	662
Date	13/2/19
File	

विषय :- अभियांत्रिकी महाविद्यालयातील जनरेटर सेटची बॅटरी
बदलण्याबाबत....

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र. APCOER/OFFICE/ 2492/2019,
दिनांक: ०१/०२/२०१९

महोदया,

उपरोक्त संदर्भीय पत्रास अनुसरून जनरेटर सेटची बॅटरी नादुरूस्त झाली आहे. सदर नवीन बॅटरी खरेदी करण्यासाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आले आहे. सदर पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर

दिनांक: १२/०२/२०१९

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

- सहपत्र - १. तुलनात्मक तक्ता
२. विविध पुरवठादारांचे दरपत्रक.
३. संस्थेचे मान्यता पत्र.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे

प्राचार्य

13-02-19

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmshpcoeerpune.org> Email: abmshpcoe@yahoo.com

Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar college of Engineering & Research

Record No.: ADM/D/040

Dol: 21/01/2019

Dol: 21/01/2019

Revision: 00

Comparitive Statement

Item No.	Particulars	Qty	M/S Mona Sales Corporation, Pune		M/S Eagle Battery, Pune		M/S Hanuman Battery Sales corporation, Pune	
			Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.	Unit Rate Rs.	Total Cost Rs.
1	D. G. Set XP 1500 Battery	1	14420.00	14420.00	13800.00	13800.00	14790.00	14790.00
	less Old Battery			1600.00		1500.00		1600.00
	Discount			1282.00		700.00		1040.00
	Total			11538.00		11600.00		12150.00
Terms & Conditions								
	Tax				Excluding All Taxes		Excluding All Taxes	

11400

11,300/-

QUOTATION

Ph. : 24218062
Mob. : 9372599964

MONA SALES CORPORATION
 Authorised Dealers For Exide Batteries

Authorised Dealers For Exide Battery : Sales & Services
Head Office : "Leela Chambers" Bungalows

Head Office : "Leela Chambers" Pune-Satara Road, Pune 37.
Service Centre : Santnagar Chowk, Aranyeshwar Road, Pune 9.

No.: 903

Date : 12/27/07

M/S.: Anant Rao Pawar College of Engineering & Research
Address: Pune -

Address: Pune

Vehicle No. : _____

Phone No. : _____

No.	Particulars	QTY.	Rate Per Rs. Ps.	AMOUNT Rs. Ps.
	AP-1500 Extra Barry			14420/-
		1000	-	1600/-
				12820/-
		1000	-	12820/-
				<u>115380/-</u>
				115380/-
	TOTAL			115380/-

n words

Terms & Conditions :

Monthly Guarantee

Monthly Warranty

Top Delivery

.T Including

Payment by DD / Cheques

QUOTATION

Ph. : 24218062
Mob. : 9372599964

MONA SALES CORPORATION

Authorised Dealers For Exide Battery : Sales & Services

Head Office : "Leela Chambers" Pune-Satara Road, Pune 37.
Service Centre : Santnagar Chowk, Aranyeshwar Road, Pune 9.

No. : 898

Date : 23/1/2019

Ms. : AnantRao Pawar College of Engineering & Research

Address : Patvadi Pune - 09

Vehicle No. : _____

Phone No. : _____

Sr. No.	Particulars	QTY.	Rate Per		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	XP 1500 ExeP 1500 Battery E 150 Am				14420	200
				Less old Battery	1600	200
					12820	200
				Dis	1282	200
					11538	200
TOTAL					11538	200

Rs. In words: Eleven Thousand five Hundred and thirty eight Rupees

Terms & Conditions :

- 1) Monthly Guarantee
- 2) Monthly Warranty
- 3) Shop Delivery
- 4) VAT including
- 5) Payment by DD / Cheques

Receiver's Signature For MONA SALES CORPORATION

QUOTATION

Ph. : 24218062
Mob. : 9372599964

MONA SALES CORPORATION

Authorised Dealers For Exide Battery : Sales & Services

Head Office : "Leela Chambers" Pune-Satara Road, Pune 37.
Service Centre : Santnagar Chowk, Aranyeshwar Road, Pune 9.

No. : 898

Date : 23/1/2013

vs. Anant Rao Pawar College of Engineering & Research

Address : Patvati Pune - 09

Vehicle No. : _____

Phone No. : _____

S. No.	Particulars	QTY.	Rate Per		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	XP 1500 Exide Exide Battery E 150 Am				14420	00
			Less old Battery		1600	00
					12820	00
			Dis	—	1282	00
					11638	00

In words Eleven Thousand Five Hundred TOTAL 11638 00

Terms & Conditions :

Monthly Guarantee

Monthly Warranty

Shop Delivery

AT Including

Payment by DD / Cheques

Receiver's Signature For MONA SALES CORPORATION

[Signature]

Eagle Battery

Sales & Services

Battery Charging-Repairing Automotive, Industrial & U.P.S.

47/30, Saraswati Bhavan, Armyeshwar Corner, Pune - 411 009.

Ph. 020 - 24227958

Mob. : 9371092855 / 9422986368

Ref.

No. : 645

To,

Date : 23-1-1

Armita Rao Bhat College of Eng. Pune - 9

We acknowledge with thanks, your above favour and are glad to submit our lowest rates as under. We therefore await your valued command per return.

	Price
① One 12. 150AH.	
New Batty for Gunter	- 13800/-
	- 1500/-
Less old Batty -	- 700/-
Discount 5%.	
Net Price..	<u>11,600/-</u>

* Available 24 months
(18 + 6)

* Prices Included G.S.T.

* No Extra charges.

HANUMAN BATTERY SALES CORPORATION

4, Vrushali Complex, Kaka Halwai Estate, Parvati, Pune-09
PH.020-24221580,9860564580,9960786599

DATE:23/01/2019

TO,
Sagar Gaikwad
Pune.

QUOTATION

Sir,
Thank you very much for your valued enquiry for batteries. We are pleased to submit our best offer as under.

Sr. No.	Description	Qty	MRP	Discount	Scrap Battery	Net Amount	Total Amount
1.	EXIDE XPRESS XP1500 24 Months Warranty 12Volt 150AH Battery	01.	14,790/-	1,040/-	1,600/-	12,150/-	12,150/-
2.	EXIDE Make SF Sonic SK1080-150R 12Volt 150AH Battery 24+12 Months Warranty	01.	13,611/-	1,011/-	1,600/-	11,000/-	11,000/-

Terms & Conditions :

1. Above Rates are inclusive of all taxes.
2. Payment cash or cheque. 50% payment in advance With Purchase Order.
3. No breakage guarantee & warranty as per company rules.
4. Goods once sold will not be taken back.
5. Maintenance charges will be charged extra.
6. All the above mentioned price are subject to change at the sole discretion of the company without prior notice.



Akhil Bharatiya Maratha Shikshan Parishad's

Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/001

Revision: 00

DoI: 21/01/2019



A.B.M.S. Parishad Correspondence

f. No.: APCOER/OFFICE/2492/2019

मान्यतेस सादर....

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयातील जनरेटर सेटची बॅटरी
बदलण्याबाबत....

महोदया,

अभियांत्रिकी महाविद्यालयात मे. मयूर एंटरप्रायजेस, पुणे यांसकडून दि. ०३ जानेवारी २०१२ रोजी किलोस्कर कंपनीचे मेगा १२५ व्ही ए जनरेटर सेट खरेदी केला आहे. सध्या जनरेटर सेटची बॅटरी नादुरुस्त झाली असून ती दुरुस्तीसाठी स्थानिक बाजार पेठेत श्री. सागर गायकवाड, इलेक्ट्रीकल प्रयोगशाळा सहाय्यक यांनी चौकशी केली. सदर बॅटरी मधील एक सेल निकामी झाले असून ती दुरुस्ती करणे शक्य नाही, तरी सदर जनरेटर सेट करिता नवीन बॅटरी खरेदीसाठी इलेक्ट्रीकल प्रयोगशाळा सहाय्यक श्री. गायकवाड यांचे पत्र प्राप्त झालेले आहे.

किलोस्कर कंपनीचे मेगा १२५ व्ही ए जनरेटर सेट करिता नवीन बॅटरी खरेदीसाठी स्थानिक बाजारपेठेतून दरपत्रके मागविण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर.

दिनांक: ०१/०२/२०१९

सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद, पुणे.



आपला नम्र,

डॉ. सुनिल भि. ठाकरे

प्राचार्य

A.B.M.S. Parishad, Pune- 9

Inward No. 619

Date 04/02/2019

File

सहपत्र - १. श्री. सागर गायकवाड, इलेक्ट्रीशन यांचे पत्र.

Address:

Contact Details:

Website:

Sr. No. 103, Parvati, Pune- 411 009,

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcorpune.org>, Email: abmspcoe@yahoo.com

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

RefNo. APCOER/ Office / /2019

Date- 28 / 03/2019

प्रति,
पकुलसचिव,
योजन व विकास विभाग,
वित्रीबाई फुले पुणे विद्यापीठ,
मेश खिंड रोड , पुणे ४११००७

विषय- गुणवत्ता सुधार योजने अंतर्गत सन २०१७-१८ मध्ये महाविद्यालयास मंजूर झालेल्या
रूफटॉप सोलर सिस्टीमच्या प्रस्तावाचा हिशोब सादर करणेबाबत .

संदर्भ :- सावित्रीबाई फुले पुणे विद्यापीठ मान्यता पत्र क्र. साफुपुवि /निववि/१००८,
दिनांक २५ /११/२०१७ .

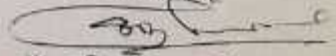
दय,

उपरोक्त विषयानुसार सावित्रीबाई फुले पुणे विद्यापीठाच्या गुणवत्ता सुधार योजने अंतर्गत
२०१७-१८ मध्ये आमच्या महाविद्यालयास रूफटॉप सोलर सिस्टीमसाठी अर्धसाहाय्य मंजूर झाले होते . सदर
प सोलर सिस्टीम प्रणाली आम्ही महाविद्यालयाच्या छतावरती बसविलेली असुन ती वापरात आहे . सोबत
या माहितीसाठी आवश्यक ती सर्व कागदपत्रे जोडलेली आहेत .

तरी सदर प्रस्तावाचा स्विकार व्हावा व लवकरात लवकर उर्वरित रकमेचा चेक मिळावा ही विनंती .



आपला विश्वासू



डॉ. सुनिल भि. ठाकरे

प्राचार्य

Anant Rao Pawar College of Engineering
& Research, Parvati, Pune - 9

दूरध्वनी क्र.

०२०-२५६०१२२३

०२०-२५६०१३५३

naac@pun.unipune.ac.in



ए. आय. एस. एन.

ई. क्र. :C-41484-2018

सावित्रीबाई फुले पुणे विद्यापीठ
अंतर्गत गुणवत्ता सिध्दता कक्ष

ना - हरकत प्रमाणपत्र

प्रमाणित करण्यात येते की, आखिल भारतीय उच्च शिक्षण सर्वेक्षण (ए. आय. एस. एन. ई.) सन २०१८-२०१९ या वेबपोर्टलवर आखिल भारतीय महाद्या शिक्षण मंत्रिपद पुणे अनंतदास प्रवार कॉलेज ऑफ इंजिनीअरिंग अँड रिसर्च पत्ता: पुणे ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 411009 या महाविद्यालयाची शैक्षणिक व शैक्षणिकेतर बाबींची सर्व माहिती नोंदविली आहे. महाविद्यालयाकडे आखिल भारतीय उच्च शिक्षण सर्वेक्षण (ए. आय. एस. एन. ई.) सन २०१८-२०१९ बाबतची कोणतीही माहिती प्रलंबित नाही. संबद्ध सदरील महाविद्यालयाची कामे विद्यापीठाच्या मध्दनेत कार्यवाहीकरीता स्विकारण्यास हरकत नाही.

दिनांक : 12/03/2019

ठिकाण : पुणे



(Signature)

(मुंजाजी वि. रासवे)

उपकुलसचिव

(अतिरिक्त कार्यभार)



Attested Copy

(Signature)

Principal

Anantadas Prwar College of Engineering
& Research, Pune - 9

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax: 020-24213929

Web.: <http://www.abmiscoerpune.org> Email: abmiscoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Ref No. APCOER/ Office / 2454/2019

Date- 28 / 03/2019

ते,
स्कुलसचिव,
तत् व लेखा विभाग,
वित्रीबाई फुले पुणे विद्यापीठ,
पेश खिंड रोड, पुणे ४११००७

विषय- गुणवत्ता सुधार योजने अंतर्गत सन २०१७-१८ मध्ये महाविद्यालयास मंजूर झालेल्या
रूफटॉप सोलर सिस्टीमच्या प्रस्तावाचा हिशोब सादर करणेबाबत.

संदर्भ :- सावित्रीबाई फुले पुणे विद्यापीठ मान्यता पत्र क्र. साफुपुवि /निववि/१००८,
दिनांक २५/११/२०१७.

प्रिय,

उपरोक्त विषयानुसार सावित्रीबाई फुले पुणे विद्यापीठाच्या गुणवत्ता सुधार योजने अंतर्गत
२०१७-१८ मध्ये आमच्या महाविद्यालयास रूफटॉप सोलर सिस्टीमसाठी अर्धसाहाय्य मंजूर झाले होते. सदर
रूफटॉप सोलर सिस्टीम प्रणाली आम्ही महाविद्यालयाच्या छतावरती बसविलेली असुन ती वापरात आहे. सोबत
पल्या माहितीसाठी आवश्यक ती सर्व कागदपत्रे जोडलेली आहेत.

तरी सदर प्रस्तावाचा स्विकार व्हावा व लवकरात लवकर उर्वरित रकमेचा चेक मिळावा ही विनंती.

ठावे,



आपला विश्वासू

डॉ. सुनिल भि. ठाकरे

प्राचार्य
Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9

University of Pune

Telephone Nos :
020- 25691233
25601258
25601259



ACADEMIC SECTION
Ganeshkhind, PUNE-411007, INDIA
Telegraph : "UNIPUNE"
Fax : 020-25698007
Website : www.unipune.ernet.in
e-mail : dyacademic@unipune.ernet.in

Date : 21/5/2014

Ref No. : 000/1356

To,
The Secretary
Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering &
Research, Parvati, Pune
S. No. 103, Parvati, Pune - 411009.

Sub: Approval to the appointment of as a Principal...

Ref: No. APCOER/Off./1109/2014, Dtd. 21-03-2014

Sir,

With reference to your letter mentioned above, I am directed to inform you that the appointment of Dr. Thakare Sunil Bhimrao is approved as a Principal, W.e.f. 19-03-2014 at Anantrao Pawar College of Engineering & Research, Parvati, Pune-09.

Yours faithfully,

for Director
(BCUD)

Copy to :

- 1) Dr. Thakare Sunil Bhimrao
- 2) The Controller of Examinations, University of Pune, Pune-411 007.
- 3) The Dy. Registrar (Reservation) University of Pune, Pune-411 007.
- 4) The Asstt. Registrar, (Election Unit), University of Pune, Pune-411 007.

d:\sandhya\lakkar\principal approval.docx

ATTESTED COPY

Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

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Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012 OTE CODE : EN 674

जा. क्र. APCOER/Off./ ११४१/२०१८

दि. २३/१०/२०१८

प्रति,
शैक्षणिक विभाग,
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखिंड, पुणे. ७

विषय :- शैक्षणिक वर्ष २०१८-१९ मधील प्रोग्राटा चलन व अहवाल जमा करणेबाबत...

महोदय,

वरील विषयास अनुसरून अनंतराव पवार कॉलेज ऑफ इंजिनीअरिंग अँड रिसर्च महाविद्यालयाने शैक्षणिक वर्ष २०१८ - १९ मधील प्रोग्राटा चलन बँक ऑफ महाराष्ट्र, सहकारनगर, पुणे. ०९ या शाखेमध्ये भरलेले असून त्या चलनाची प्रत व अहवाल आपणाकडे सादर करीत आहोत. सदर चलन व अहवाल स्वीकारून पोच मिळावी ही नम्र विनंती.

24/10/2018



डॉ. सुनिल पि. ठाकरे
प्राचार्य

ATTESTED COPY

सहप्रत :- १. अहवालाची प्रत.
२. चलनाची प्रत.

Principal
Anant Rao Pawar College of Engineering
& Research, Parvati, Pune - 9

जा. क्र. APCOER/Off./७१९८/२०१८

दि. २३/१०/२०१८

प्रति,
क्रीडा विभाग,
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखंड, पुणे. ७

विषय :- शैक्षणिक वर्ष २०१८-१९ मधील प्रोग्रां चलन व अहवाल जमा करणेबाबत...

महोदय,

वरील विषयास अनुसरून अनंतराव पवार कॉलेज ऑफ इंजिनीअरिंग अँड रिसर्च महाविद्यालयाने शैक्षणिक वर्ष २०१८ - १९ मधील प्रोग्रां चलन बॅक ऑफ महाराष्ट्र, सहकारनगर, पुणे. ०९ या शाखेमध्ये भरलेले असून त्या चलनाची प्रत व अहवाल आपणाकडे सादर करित आहोत. सदर चलन व अहवाल स्वीकारून पोच मिळावी ही नम्र विनंती.



डॉ. सुनिल भि. ठाकरे

प्राचार्य

ATTESTED COPY

Principal

Anant Rao Pawar College of Engineering
& Research, Parvati, Pune - 9

सहपत्र :- १. अहवालाची प्रत.

२. चलनाची प्रत.



Sr. No. 103, Parvati, Pune - 411 009.

Tel: 020-24218901/8959 Tele Fax: 020-24213829

Web: <http://www.abmspcor.pune.org> Email: abmspcor@yahoo.com

Approved by AICTE & Govt. of Maharashtra. Affiliated to Savitribai Phule Pune University

Savitribai Phule Pune University Identification No. PU/PN/Engg / 441/2012.

DTE CODE - EN 575

जा. क्र. APCOER/Oil./ 4188 /2018

दि. 23/10/2018

प्रति,

विद्यार्थी कल्याण मंडळ विभाग,
सावित्रीबाई फुले पुणे विद्यापीठ,
गणेशखिंड, पुणे. ७

File

विषय :- शैक्षणिक वर्ष २०१८-१९ मधील प्रोराटा चलन व अहवाल जमा करणेबाबत...

महोदय,

वरील विषयास अनुसरून अनंतराव पवार कॉलेज ऑफ इंजिनीअरिंग अँड रिसर्च महाविद्यालयाने शैक्षणिक वर्ष २०१८ - १९ मधील प्रोराटा चलन बँक ऑफ महाराष्ट्र, सहकारनगर, पुणे. ०९ या शाखेमध्ये भरलेले असून त्या चलनाची प्रत व अहवाल आपणाकडे सादर करीत आहोत. सदर चलन व अहवाल स्वीकारून पोच मिळावी ही मन्न विनंती.



[Signature]
डा. सुनिल भि. ठाकरे

प्राचार्य

ATTESTED COPY

[Signature]

Principal

Anant Rao Pawar College of Engineering
& Research

सहप्रत :- १. अहवालाची प्रत.
२. चलनाची प्रत.

सावित्रीबाई फुले पुणे विद्यापीठ

(पूर्वीचे पुणे विद्यापीठ)

शैक्षणिक विभाग

मणेशखिंड, पुणे-४११००३



टेलिफोन : पुणेपुणे

फॅक्स : ०२०-२५६९१२३३

वेबसाइट : www.unipune.ac.in

ई-मेल : affiliation@pun.unipune.ac.in



180400234

संदर्भ क्र. CA/ १९२३

दि. २५/०८/२०१९

प्रति,

सा. प्राचार्य,

अखिल भारतीय मराठा शिक्षण परिषद, पुणे अंतर्गत पवार

कॉलेज ऑफ इंजिनीअरिंग अँड रिमचे पत्ता: पुणे ता. पुणे

(महानगर पालिका हद्द) जि. पुणे पिनकोड: ४११००९

विषय:- शैक्षणिक वर्ष २०१८-२०१९, या वर्षाकरिता संलग्नीकरणाचे नूतनीकरण / नैसर्गिकबाडीबाबत

यहोदय,

खालील विध्यासंदर्भात विद्यापीठ अधिकार मंडळाने घेतावेल्हा निर्णयानुसार आपणाम कळविण्यात येते की, आपणाम महाविद्यालयाम शैक्षणिक वर्ष २०१८-२०१९, या वर्षाकरिता खालील रकान्यात नमूद केलेल्या अभ्यासक्रमाच्या संलग्नीकरणाच्या नूतनीकरणाम / नैसर्गिकबाडीस अखिल भारतीय मराठा शिक्षण परिषद, पुणे विलगी व तंत्रशिक्षण संचालनालय, महाराष्ट्र शासन यांचे अभ्यासक्रम व प्रवेश क्षमता मान्यतेच्या अधीन राहून तसेच स्वयं मूल्यमापन अहवालातील सोबत जोडलेल्या यादीतील अटी व शर्तीची पूर्तता विद्यापीठाचे पत्र निर्गमित झाल्याच्या दिनांकापासून वहा मंडळीच्या आत पूर्ण करण्याच्या अटीवर परवानगी देण्यात येत आहे.

अनु.क्र.	अभ्यासक्रमाचा तपशील	विद्यार्थी संख्या	प्रथमपाळी/द्वितीय पाळी	संलग्नीकरणाचा प्रकार
1	एम.इ.(मेकेनिकल)(डिप्लोम इन इंजीनरिंग)	24	वर्ष प्रथम व द्वितीय- Div No.1..	नूतनीकरण
2	एम.ई. (मिचिन) एम्बाइडमेण्टल इन्जिनरिंग	24	वर्ष प्रथम व द्वितीय- Div No.1..	नूतनीकरण
3	बी.ई. (इन्फर्मेशन टेक्नॉलॉजी)	60	वर्ष पहिले ते चौथे- Div No.1..	नूतनीकरण
4	बी.ई. (इलेक्ट्रॉनिक्स अँड टेलेकम्युनिकेशन)	60	वर्ष पहिले ते चौथे- Div No.1..	नूतनीकरण
5	बी.ई. (सीएमयूटर)	60	वर्ष पहिले ते चौथे- Div No.1..	नूतनीकरण
6	बी.ई. (मेकेनिकल)	60	वर्ष पहिले ते चौथे- Div No.1..	नूतनीकरण
7	बी.ई. (मिचिन)	60	वर्ष पहिले ते चौथे- Div No.1..	नूतनीकरण

कलाव.

अपना

Handwritten signature
25/8/19

सहायक कुलसचिव
(संलग्नीकरण)

सोबत : अटी व शर्तीची यादी.

ATTESTED COPY

Handwritten signature

Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



Government of India

Ministry of Human Resource Development

Department of Higher Education

Statistics Division

New Delhi

Certificate



Reference No. C-41484-2018

This is to certify that Dr. Sunil Bhimrao Thakare of (A.B.M.S.) Akhil Bharatiya Maratha Shikshan Parishad's College of Engineering & Research Address: S. No. 103, Shahu College Campus, Parvati, Taluka: Pune (corporation Area) District: Pune - 411009 has successfully uploaded the data of All India Survey on Higher Education(AISHE) 2018-2019.

(Madan Mohan)
Deputy Director General

Dated: 01/02/2019

Name of the signatory

ATTESTED COPY

AUDITED UTILIZATION CERTIFICATE & STATEMENT OF INCOME & EXPENDITURE

certified that the grant of Rs. 5,00,000 (Rupees- Five Lakh.)

Sanctioned to - ABMSP's, Anantrao Pawar College of Engineering & Research, Parvati, Pune-
411009 by the Savitribai Phule Pune University vide Their letter no. साफुपुवि /निववि/१००८ दिनांक
११/२०१७, towards Installation of Rooftop Solar Photo voltaic System (GRID TIED SOLAR PV
SYSTEM) has been Utilized for the purpose for which it was sanctioned and in accordance with
the terms and conditions as laid down by the University.

In a result of check or audit objection, If some irregularity is noticed at a later stage, action will
be taken to refund, adjust or regularize the objected amount.

(Dr. S. B. Thakare)
Principal
Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



For K. B. SALUNKE & CO.
Chartered Accountants

CA. K. B. SALUNKE
Proprietor
M. No. 032145

Chartered Accountant
Seal & Regn. No

29 MAR 2019

UDIN No:- 19032145 AAAAK5232

audited Statement of Income and Expenditure in respect of (Installation of Rooftop solar photovoltaic system (GRID TIED SOLAR PV SYSTEM)) approved by the Savitribai Phule Pune University Pune University Vide letter No. साफुपुवि /निववि/1008 दिनांक २५/११/२०१७,

Income	Amt. in Rs.	Sr. No	Expenditure	Amt. in Rs.
Grant Recd. From Savitribai Phule Pune University vide Planning & Development Sanction letter no. safupuvi/nivavi/1008, Dated 25/11/2017 Rs. 2,50,000 out of which 50% Vide Cheque No. NEFT/MAHBH 18 116493015/FAO379944 & Date 26/04/2018	2,50,000/-	1	Solar Equipment	6,55,000/-
College Share for Construction	1,55,000/-	2	Electrification	
Outstanding Grant receivable from University	2,50,000/-	3	External Services	
		4	Contingency	
		5		
		6		
Total Rs.	6,55,000/-		Total Rs.	6,55,000/-


(Dr. S. B. Thakare)

Principal
Antrao Pawar College of Engineering
& Research, Parvati, Pune - 9



For K. B. SALUNKE & CO.
Chartered Accountants

CA. K. B. SALUNKE
Proprietor

Chartered Accountant

Sign. Seal & Regn. No

29 MAR 2019

UDIN No : 10032145 AAAA AKS232



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmsspcoerpune.org> Email : abmsspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

ASSETS CERTIFICATE

It is certificated that inventories of permanent or semi-permanent assets created / acquired wholly or mainly out of the grant given by the Savitribai Phule Pune University for **Installation of Rooftop Solar Photo voltaic System (GRID TIED SOLAR PV SYSTEM)** are being maintained in the prescribed form and are being kept up to date.

Dr. S. B. Thakare

Principal

Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



For K. B. SALUNKE & CO.
Chartered Accountants

CA. K. B. SALUNKE
Proprietor
M. No. 032145

Name & Signature (with Seal)

Chartered Accountant

29 MAR 2019

UDIN No:- 19032145AAAAAK5232



Savitribai Phule Pune University
School of Energy Studies

Final Inspection Report of Solar PV system installed under QIP of SPPU

Name of the College	:	A.B.M.S. Parishad's Anatrao Pawar Collage of Engineering & Research, Pune
Name of the Principal / Director and contact details	:	Dr. Thakare Sunil Bhimrao Mob.: 9923217056
University's Sanction details (Enclose copy)	:	Letter no. SPPU/NIVAVI/388 dated 27.03.2018, CRS171967001/CEGP019670
Prefeasibility Report details (Enclose copy)	:	Attached
Commissioning Date	:	01/08/2018
Type of the System (Off-grid/hybrid/gid-tie)	:	Grid - Tie
Whether net metering availed	:	Yes
Capacity (in KWp)	:	10 KW
Total Sanction load of the college (in KW)	:	89.9 KW
Details of the vendor (Address, email & contact no.)	:	Vitronic Controls Katraj Kondhwa Road, Near Kheteshwar Ashram, Pune
Photographs of the system (Attach photographs)	:	Attached
First installment release status	:	Received Amount Received: Rs. 2,50,000.00 Date of receipt: 26/04/2018
Remote monitoring & data logger with web-sites name & password	:	Web-site name:fiveelementssolutions@yahoo.com Password:Admin@12345 (www.solarweb.com)

Pratish
27/09/2018

Sr. No.	Components	Standard Specification as per Work Order	Observations/Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	Poly Crystalline
		No. of Module (in Nos.)	31 Nos.
		SPV Module Capacity (in Wp)	325 watt
		Project Capacity (in KW)	10.075 MW
		RFID Tag	Yes
		Purchase Order of SPV modules (checking indigenous SPV modules).	Yes
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	As per specification 80 micron galvanization
		It shall withstand the wind speed of respective wind zone (wind speed of 150 km/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	As per specification
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum / cast aluminum alloy with full dust, water and vermin proof.	NA
		• The JBs shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	NA
		• Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings • Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	NA

Sr. No.	Components	Standard Specification as per Work Order	Observation/ Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	Poly Crystalline
		No. of Module (in Nos.)	31 Nos.
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		Project Capacity (in KW)	10.075 KW
		RFID Tag	Yes
		Purchase Order of SPV modules (checking indigenous SPV modules).	Yes
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	As per specification 80 micron galvanize
		It shall withstand the wind speed of respective wind zone (wind speed of 150 km/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per Eol specifications)	As per MNRE specification
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum /cast aluminum alloy with full dust, water and vermin proof.	NA
		• The JBs shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	NA
		• Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings • Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	NA



Savitribai Phule Pune University
School of Energy Studies
Final Inspection Report of Solar PV system installed under QIP of SPPU

1.	Name of the College	:	A.B.M.S. Parishad's Anatrao Pawar Collage of Engineering & Research, Pune
2.	Name of the Principal / Director and contact details	:	Dr. Thakare Sunil Bhimrao Mob.: 9923217056
3.	University's Sanction details (Enclose copy)	:	Letter no. SPPU/NIVAVI/388 dated 27.03.2018, CRS171967001/CEGP019670
4.	Prefeasibility Report details (Enclose copy)	:	Attached
5.	Commissioning Date	:	01/08/2018
6.	Type of the System (Off-grid/hybrid/gid-tie)	:	Grid - Tie
7.	Whether net metering availed	:	Yes
8.	Capacity (in KWp)	:	10 KW
9.	Total Sanction load of the college (in KW)	:	89.9 KW
10.	Details of the vendor (Address, email & contact no.)	:	Vitronic Controls Katraj Kondhwa Road, Near Khateshwar Ashram, Pune
11.	Photographs of the system (Attach photographs)	:	Attached
12.	First installment release status	:	Received Amount Received: Rs. 2,50,000.00 Date of receipt: 26/04/2018
13.	Remote monitoring & data logger with web-sites name & password	:	Web-site name:fiveelementssolutions@yahoo.com Password:Admin@12345 (www.solarweb.com)

Pratara
27/09/2018

	• Make of JB:	NA
DC DISTRIBUTION BOARD	• It shall have sheet from enclosure of dust & vermin proof conform to IP 65 protection	IP 65 protected
Battery Bank (If Any).	• The cells must be as per IEC Standard & MNRE approved. • Make:	Capacity: Voltage-V Amp-Ah No. of Batteries: NA
MNRE approved Charge Controller unit (If Any)	• Capacity: Voltage.....V Amp.....Ah	NA
MNRE approved Grid Tie Inverter Make: Model: Sr. No:	• Nominal Capacity:10 KW..... • Input Voltage. 1000 V DC Nominal, The voltage variation shall be as per change in array output, • Output Voltage 415 V, 50 Hz, 1ϕ, Regulation: From minimum to maximum voltage 1%, Output Frequency: 50 Hz, + 0.5 Hz, 200% for 30 Second, Efficiency: 80% at 50% of load and More than 90% at full load 0.8 PF. • Protection against Islanding of grid as per IEEE 1547/UL 1741/ IEC 62116 or equivalent BIS standard.	Capacity 10 KW Catalogue attached Fronius Symo 10-3.0 Tested by Msedcl and approved
AC Distribution Panel Board	• All switches and the circuit breakers, connectors should conform to IEC 60947, part I, II and III/ IS 60947 part I, II and III. • AC Distribution Panel Board should have necessary surge arrestors.	Yes
	• Cables must properly align and insulated.	Yes
Danger Notice Plates for system having capacity 10KW or above.	• Danger boards should be provided as and where necessary as per IE Act. /IE rules as amended up to date. • The inscriptions shall be in local language, Hindi and English.	Yes
Earthing Systems.	• The Earthing system for array and distribution system & SPV Power Plant • Each array structure of the PV yard should be grounded/ earthed properly as per IS:30431987	Yes Yes grounded through 25 x 3 mm strip earthing

Tools kit (for system having capacity 10KW or above)	• Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair	Yes
Training, Operation Manual & Display Board	• Training to the user for operation and maintenance of the system.	Yes submit collage
	• Supply of manual for Operation and Maintenance in two languages i.e. in English and in Marathi to Beneficiary.	Yes submit collage
	• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	Photo attach
Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	HPL make 100-5A CT OPER
Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	Yes
Comprehensive Maintenance Contract (CMC)	Yes / No	Yes As per MH Subsidy on Collage the AMC 4
Exact Geographic coordinates of the site.	Longitude: Latitude:	72° 55' E 18° 31' N

The above system is installed, commissioned and found working satisfactory during the inspection. It is handed over to the beneficiary/user agency.

Signature of the Principal/Director	Signature of the Vendor/ Supplier
Name: Dr. Thakare Sunil Bhimrao	Name: Vitronic Controls
Contact number: 9923217056	Contact number: 9422032018
Contact number; Date: 18.09.2018	Date: 18.09.2018
Remark: Recommended/ Not Recommended for release of second installment	



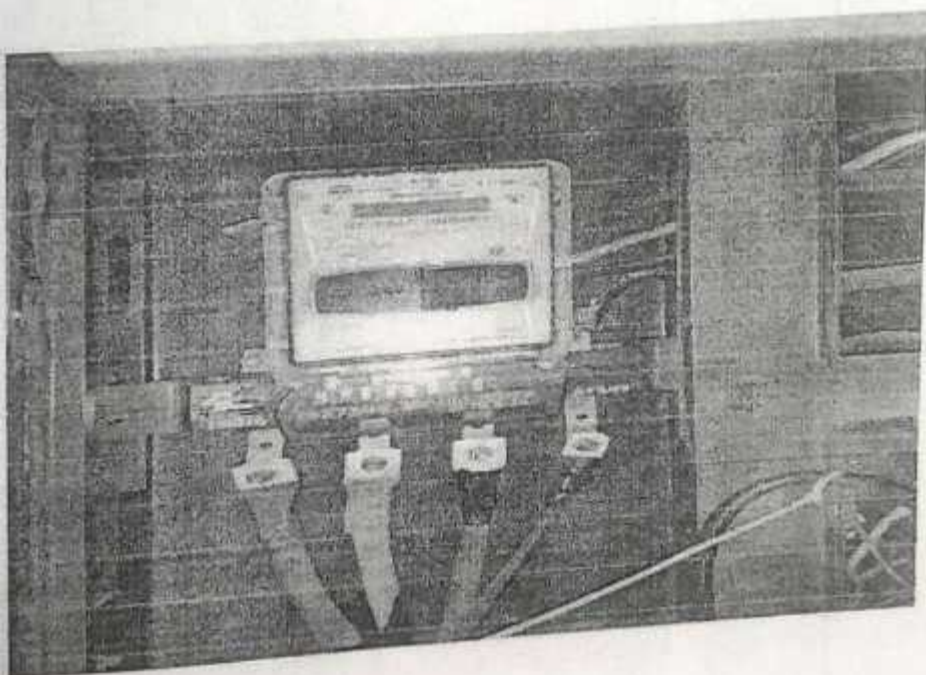
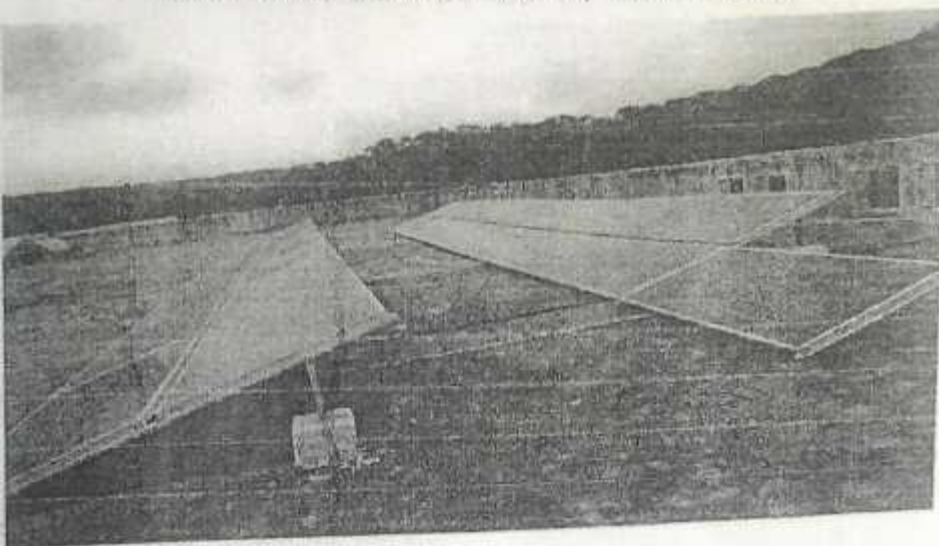
Signature of Authority
School of Energy Studies, SPPU

Attached Copy

Principal

Anantree College of Engineering
& Research, Parvat, Pune - 9

ABMSP's Anantrao Pawar COER, Parvati, Pune
Photos of Installed 10 Kw Roof Top of Solar System



Attested Copy

[Signature]
Principal
ABMSP's Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



CSA
Group

Letter of Conformity for Grid Support Interactive Inverter

UL STANDARD No. 1741-SECOND EDITION SUPPLEMENT SA

Reference Certificate: 2760387

Master Contract: 203213

Subject: 70163421

Date Issued: 2017-12-29

Issued to:
Fronius International GmbH
Guenter Fronius Strasse 1
Wels-Thalheim, 4600
AUSTRIA

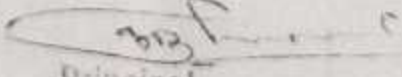
The products listed below have been found to comply with the applicable requirements of UL 1741-Second Edition (Rev. September 7, 2016) Supplement SA - GRID SUPPORT UTILITY INTERACTIVE INVERTERS AND CONVERTERS.

Issued by: *Thian (Peter) Lim*
Thian (Peter) Lim

Information: Special Purpose Grid Support Interactive Inverter, Models Fronius Symo 10.0-3 208-240, Fronius Symo 10.0-3 208-240 Lite, Fronius Symo 12.0-3 208-240, Fronius Symo 12.0-3 208-240 Lite, Fronius Symo 10.0-3 480, Fronius Symo 10.0-3 480 Lite, Fronius Symo 12.5-3 480, Fronius Symo 12.5-3 480 Lite, Fronius Symo 15.0-3 480, Fronius Symo 15.0-3 480 Lite, Fronius Symo 17.5-3 480, Fronius Symo 17.5-3 480 Lite, Fronius Symo 20.0-3 480, Fronius Symo 20.0-3 480 Lite, Fronius Symo 22.7-3 480, Fronius Symo 22.7-3 480 Lite, Fronius Symo 24.0-3 480, and Fronius Symo 24.0-3 480 Lite, permanently connected.

For details related to rating, reference should be made to the CSA Certification Record, the Descriptive Report or Annex A Ratings for Certificate of Conformance.

Attested Copy


Principal

Attested by: College of Engineering
4, Research, Parvati, Pune - 9

The product Photovoltaic Module has been tested by UL India Private Limited and
Comply in accordance with the Standard indicated on this report.

Standard(s): CEM/IEC 61215 – Crystalline Silicon Terrestrial Photovoltaic (PV) Module Design Qualification and Type Approval - Edition 2 – Issued Date 2005/04/

UL do not select the samples or determine whether the samples provided were representative of other manufactured products. UL is not responsible for the accuracy of the test results or the results of the test. The client and/or manufacturer are solely and fully responsible for the accuracy of the test results. The UL Logo and Classification Mark should be considered as being covered by UL's Listing, Classification and Marking Services. Look for the UL Listing and Classification Mark on the product.

Math
Algebra (Geometry)
Algebra (Geometry)

Shipon Kar
Sripam Sankar
V.L. India Private Limited

Attested Copy

Principal

Principal
Department of Engineering
University of Maryland, College Park, Md. - 9



TEST CERTIFICATE

Product Photovoltaic Module has been tested by UL India Private Limited and found to Comply in accordance with the Standard Indicated on this report.

File Number: 4787979027-NABL-S2

Issue Date: 2014-08-21

Valid Till: 2019-08-21

Applicant: WAAREE ENERGIES LTD
602, WESTERN EDGE-I, OFF. WESTERN EXPRESS HIGHWAY,
BORIVALI (E), MUMBAI 400066, MAHARASHTRA, INDIA.

Manufacturer: WAAREE ENERGIES LTD
PLOT NO. 231-236, SURAT SPECIAL ECONOMIC ZONE,
DIAMOND PARK, SACHIN, SURAT, GUJARAT 394230, INDIA.

Model: WS-30S/24V

Covered: WS-3/6V, WS-3/12V, WS-6/12V WS-5/6V, WS-5/12V, WS-8/12V, WS-8/12V, WS-10/6V,
WS-10/12V, WS-12/6V, WS-12/12V, WS-15/6V, WS-15/12V, WS-18/6V, WS-18/12V,
WS-20/6V, WS-20/12V, WS-24/12V, WS-24/24V, WS-25/12V, WS-30/12V, WS-35/12V,
WS-37/12V, WS-40/12V, WS-45/12V, WS-50/12V, WS-50/24V, WS-51/12V, WS-52/12V,
WS-53/12V, WS-54/12V, WS-55/12V, WS-60/12V, WS-60/24V, WS-65/12V, WS-70/12V,
WS-74/12V, WS-74/24V, WS-75/12V, WS-75/24V, WS-80/12V, WS-80/24V, WS-85/12V,
WS-90/12V, WS-90/24V, WS-95/12V (With both 36 cell for 12V and 72 cell for 24V)
WS-XXX/12V (XXX - 100W to 150W with 5 W of interval)
WS-XXX/24V (XXX - 150W to 170W with 5W of interval)
WS-XXX/12V, WS-XXX/24V (XXX - 190W to 250W with 10W of interval)
WS-XXX/24V (XXX - 255W to 310W with 5W of interval),
WS-140, WS-175, WS-180, WS-185, WS-190, WS-195, WS-200, WS-205, WS-210, WS-215,
WS-220, WS-225, WS-230, WS-235, WS-240, WS-245, WS-250, WS-255, WS-315, WS-320,
WS-100/24V, WS-110/12V (72 cell), WS-110/24V, WS-125/24V, WS-130/24V, WS-140/24V
WSM-XXX (XXX denotes 255W to 300W with 5W of interval)
WSM-XXX (XXX denotes 320W to 360W with 5W of interval)

Standard(s): IEC 61730-1:2004+A1:2011+A2:2013, EN 61730-1:2007+A1:2012+A2:2013+A11:2014
Photovoltaic (PV) Module Safety Qualification Part 1: Requirements for Construction.

IEC 61730-2:2004+A1:2011, EN 61730-2:2007+A1:2012, PHOTOVOLTAIC (PV) MODULE
SAFETY QUALIFICATION PART 2: REQUIREMENTS FOR TESTING.

Test results apply only to the sample(s) actually tested by UL India Private Limited. The client provided all of the test samples for testing by UL. UL has not selected the samples or determined whether the samples provided were representative of other manufactured products. UL has not performed follow-up service or other surveillance of the product. The client and/or manufacturer are solely and fully responsible for conformity of all applicable standards, specifications or requirements. UL Logo and Marks shall not be used in connection with the above tested product(s). Products bearing the UL Listing and Classification Marks should be considered as being covered by UL's Listing, Classification and Follow-Up service for the UL Listing and Classification Mark on the product.

Authorized By

Sripada Saurabh
Sripada Saurabh
UL India Private Limited



Attested Copy

[Signature]
Principal

Principal
Pune College of Engineering
Pune, Maharashtra, India

Debnath
for UL India

सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



गणेशखिंड, पुणे ४११००७
नियोजन व विकास विभाग

संदर्भ : साकुपुवि/निवि/ १००८

दिनांक : २५/११/२०१७

प्रति,

मा. प्राचार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

विषय : महाविद्यालय पुणवत्ता सुधार योजनेअंतर्गत विंगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्थाना शैक्षणिक वर्ष सन २०१७-१८ मध्ये सौर ऊर्जा उपकरणे अर्धसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय पुणवत्ता सुधार योजनेअंतर्गत विंगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१७-१८ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शिकातर्मास अनुसक्त प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/संस्थाना यांच्या साकुपुडे नमूद केलेल्या रकमेस सोबत जोडत असलेल्या मार्गदर्शिकातर्मास अनुसक्त विद्यापीठ विद्याभ्या अधिन राहून सोबत जोडलेल्या तक्ररात नमूद केल्यानुसार पुढील पूर्तता करण्याच्या अटीवर अर्धसहाय्य मंजूरी देण्यात येत आहे. अर्धसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्धसहाय्य मंजूरीची स्वतःचे पत्र पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/संस्थेस जरी बरीलप्रमाणे अर्धसहाय्य मंजूरी देण्यात आली असली तरी प्राथम्य कार्यासाठी पुढील गोष्टींची पूर्तता झाल्यानंतरच रक्कम अदा केली जाईल.

१. महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादीसाठी रु. ५,०००/- मा. विल व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ याचे यादीस एम.एल.सी. कोड नं. ११०३७ (Charges for Proposal of solar Energy Equipment) कोड नं. १४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.

२. सदरील रक्कम रु. ५,०००/- प्राप्त झाल्यानंतर भेटीसंबंधीची आंतरशाख ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरू होईल. मा.संचालक, आंतरशाख ऊर्जा प्रणाली विभाग यांच्या कार्यालयात भेटी देण्याबाबत या दूरध्वनी क्रमांक ०२०-२५६०१४२५/२५६९५२१०, १. डॉ.सदेश सावकर- धमणध्वनी क्रमांक ९७६५३६११२४, २. श्री.आदिनाथ फुडे- धमणध्वनी क्रमांक ८२०८३४६३३ वर संपर्क करावा.

३. सदरील विभागाकडून भेटीचा अहवाल प्राप्त झाल्यानंतरच आगाऊ (उचल) रक्कम अदा करणेबाबत विचार केला जाईल.

Attested Copy

Principal

Avasthi Prati College of Engineering
S. P. Road, Pune - 9

४. महाविद्यालय/संस्थेने अधिकृत पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यानंतर प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतर देण्यात येणारा अंदा केली जाईल.
५. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे यशस्वीरित्या न बसविल्यास आपणास देण्यात येणारा रक्कम व्याजासह विद्यापीठास परत करावी लागेल.
६. महाविद्यालय/संस्थेने सौर ऊर्जा उपकरणे ही अधिकृत केलेल्या पुरवठादाराकडूनच बसविण्यात आल्या महाविद्यालय/संस्थेस आंतरशास्त्र ऊर्जा प्रणाली विभाग यांनी भेट दिल्यानंतरच पुढील पाटी देण्यात येईल. इतर खाजगी पुरवठादाराकडून सौर ऊर्जा उपकरणे बसविल्यास रक्कम देणार नाही. याची कुपया नोंद घ्यावी.
७. सदरील सौर ऊर्जा उपकरणे बसविण्याकरिता सापुर्वी देण्यात आलेली मार्गदर्शकित्वे व त्याचे लागू राहतील.
८. सापुर्वी बांधकाम शीर्षकांतर्गत मंजूर केलेल्या बांधकामासाठी उचल रक्कम घेतली असून अतिन हिशोब आतापर्यंत सादर केलेले नाहीत. अशा संबंधित महाविद्यालय/संस्थेस सौर ऊर्जा बसविण्याकरिता मंजूरी दिली जाणार नाही.
९. महाविद्यालय/संस्थेने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी असल्याचे निदर्शने अथवा मार्गदर्शकितत्वाचे तत्तोत पालन न केल्यास सदरील अर्थसहाय्य रद्द करण्याचे अधिकार्यालयाकडे राखून ठेवण्यात आलेले आहेत.
१०. सदर योजना ही बांधकाम शीर्षकाचाच एक भाग असल्यामुळे दोन वर्षांतून एकदा म्हणजे एका या योजनेचा लाभ घेता येईल.
११. ज्या महाविद्यालय/संस्थानी All India Survey of Higher Education (AISHE) व Management Information System (MIS) सन २०१७-१८ ची माहिती अद्याप भरलेली नाही अशा महाविद्यालय/संस्थाने सुधार योजनेअंतर्गत अर्थसहाय्यासाठी सादर केलेल्या प्रस्तावांना उपरोक्त माहिती भरल्याची फो सादर केल्यानंतरच अर्थसहाय्य अंदा केले जाईल.

कळवावे,


उपकुल
नियोजन व

सोबत : बरीलप्रमाणे.

Tax Invoice

NICS CONTROLS (18-19)-M

NIGS COM
NAGAR, BEHIND JAIN TEMPLE
MANGA, (B.K.)
811025 Contact No-020 28951311
Mangal Limon GR. INDIA
323601110050000
32360110543899
NATURAL MARKET YARD PUNE
PUNE 27ABJPM1676L125
Sangli - Maharashtra, Code : 27
sanga_central@yahoo.com

RAO PAWAR COLLEGE OF ENNG & RESERCH
403, PARVATI

Name : Maharashtra, Code : 27

Invoice No.

18191086

Delivery Note

Dated _____

25-Oct-2018

Model Terms of Payment

Supplier's Ref.

Other Reference[6]

Buyer's Order No.

Dated _____

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SOLAR GENERATING SYSTEMS 10KWATT INV WITH SOLAR PANEL	85	1 nos	3,11,905.00	nos		3,11,905.00
						7,797.63
						7,797.63
						(-)0.26
CGST						
SGST						
ROUNDED OFF						
Total		1 nos				INR 3,27,500.00

E & OE

(Chargeable (in words))

Rupees Three Lakh Twenty Seven Thousand Five Hundred Only		Central Tax
---	--	-------------

Rupees Three Lakh Twenty Seven Thousand Five Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
			7,797.63		7,797.63	15,595.26
Total	3,11,905.00					

Amount (in words)

Total 3,11,905.00

Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only

State that this invoice shows the actual price of
oil described and that all particulars are true
and correct.

for VITRONICS CONTROLS (18-19)-M

Authorized Signatory

This is a Computer Generated Invoice

Attested Copy

Principal

Assistant Principal
Autonomous Pimpri College of Engineering
Pimpri, Parel, Pune - 9

VITRONICS CONTROLS (18-19)-M
GOKUL NAGAR, BEHIND JAIN TEMPLE,
KONDHAWA, (B.K.)
PUNE-411048, Contact No-020 28861311
Bank Details-Union Of India
A/C No-321901110050000
Ifsc Code-UBIN 0543886
AGRICULTURAL MARKET YARD PUNE
QSR IN/IN: 27ABJPM170L1Z5
Dist Name Maharashtra, Code 27
E-Mail vitronics.controls@yahoo.com
Buyer

ANANTRAO PAWAR COLLEGE OF ENNG & RESERCH
SRNO-103, PARVATI
PUNE
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
18190589		30-May-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
apcoer/po/6498/2018		10-Mar-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SOLAR GENRATINGSYSTEMS 10kwatt with Solar Panel12kwatt	85	1 NOS	3,11,905.00	NOS		3,11,905.00
							7,797.63
							7,797.63
	Less :						(-)0.28
	CGST						7,797.63
	SGST						7,797.63
	ROUNDED OFF						(-)0.28
	Total		1 NOS				₹ 3,27,500.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,11,905.00	2.50%	7,797.63	2.50%	7,797.63	15,595.26
85						
Total	3,11,905.00		7,797.63		7,797.63	15,595.26

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Five Hundred Ninety Five and Twenty Six paise Only**

Declaration

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

for VITRONICS CONTROLS (12-19)-M



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959. Tele Fax : 020-24213929

Web.: <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जावक क्र :- APCOER/Office/2411/2018.

दिनांक :- २४/१२/२०१८

मान्यतेस सादर.....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- गुणवत्ता सुधार योजनेअंतर्गत अभियांत्रिकी महाविद्यालयास शैक्षणिक
वर्ष २०१८-१९ मध्ये क्रिडा साहित्य खरेदी करण्यासाठी अर्थसहाय्य
मंजूरीबाबत....

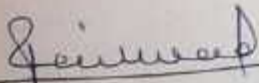
संदर्भ :- सावित्रीबाई फुले पुणे विद्यापीठाचे पत्र क्र - साफुपुवि/निववि/१२६३,
दिनांक . १४.१२.१८ (मान्यता अनु क्र. PSE 181967002)

महोदया,

सावित्रीबाई फुले पुणे विद्यापीठ गुणवत्ता सुधार योजनेअंतर्गत क्रिडा साहित्य (Multi station Gym Unit) खरेदी करण्यासाठी अभियांत्रिकी महाविद्यालयाने विद्यापीठास प्रस्ताव सादर केलेला आहे. सदर प्रस्तावास सावित्रीबाई फुले पुणे विद्यापीठाची रु. १,००,०००/- अर्थसहाय्यास मंजूरी मिळालेली आहे. सदर क्रिडा साहित्य खरेदी (Multi station Gym Unit) प्रथम खरेदी करून त्यासंदर्भातील सर्व माहितीचे ऑडिट करून विद्यापीठाला सादर करावयाचे आहे.

त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख मिळावी ही नम्र विनंती.

सविनय सादर



सौ. प्रमिला गायकवाड

सरचिटणीस

अ.भा.म.शि.परिषद.

सहपत्र . १. सावित्रीबाई फुले पुणे विद्यापीठाचे पत्र.

२. तुलनात्मक तक्ता.

३. विविध पुरवठादारांचे दरपत्रक.

४. सावित्रीबाई फुले पुणे विद्यापीठ गुणवत्ता सुधार योजनेअंतर्गत सादर केलेला प्रस्ताव.

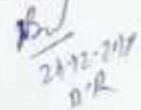


आपला नम्र,



डॉ. सुनिल भि. ठाकरे

प्राचार्य



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmshpcoerpune.org> Email : abmshpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

:- APCOER/Office /2407/2018

दिनांक:- २२/१२/२०१८

स सादर....

चिटणीस,
भारतीय मराठा शिक्षण परिषद,
पुणे - ४११००९.

विषय :- गुणवत्ता सुधार योजनेअंतर्गत अभियांत्रिकी महाविद्यालयास शैक्षणिक
वर्ष २०१८-१९ मध्ये क्रिडा साहित्य खरेदी करण्यासाठी अर्थसहाय्य
मंजूरीबाबत....

संदर्भ :- सावित्रीबाई फुले पुणे विद्यापीठाचे पत्र क्र - साफुपुवि/निववि/१२६३,
दिनांक . १४.१२.१८ (मान्यता अनु क्र. PSE 181967002)

महोदया,

संस्थेच्या अनंतराव पवार कॉलेज ऑफ इंजिनीअरिंग अँड रिसर्च, पर्वती, पुणे. ०९.
महाविद्यालयाने शैक्षणिक वर्ष २०१८-१९ मध्ये गुणवत्ता सुधार योजनेअंतर्गत क्रिडा साहित्य
खरेदीचा प्रस्ताव सादर केलेला होता. सदर प्रस्तावास सावित्रीबाई फुले पुणे विद्यापीठाची
रु. १,००,०००/- अर्थसहाय्यास मंजूरी मिळालेली आहे.

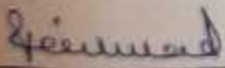
आपल्या माहितीस सविनय सादर.



आपला नम्र,


22-12-18

डॉ. सुनिल मि. ठाकरे
प्राचार्य


सौ. प्रमिला गायकवाड
सचिचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र . सावित्रीबाई फुले पुणे विद्यापीठाचे पत्र.

A.B.M.S. Parishad, Pune- 9	
Inward No.	530
Date	22/12/18
File	

Date :- 4/01/2019

The Principal,
Anant Rao Pawar College of Engineering & Research
Harvati, Pune - 09.

Subject - Regarding issuing Purchase order to Raj Engineering Pune for Multy station gym unit.

Respected Sir,

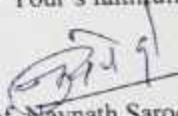
As per the above mentioned subject and Negotiation meeting was held with all the suppliers in Sanstha office dated 31/12/2018 in presence of Hon. General secretary.

Amongst all the suppliers Raj Engineering Pune has offered lowest rates for the said Multy station gym unit .

I am requesting herewith to please release Purchase order to raj Engineering Pune amounting to RS.1,32,750/- for Multy station gym unit.

Thanking you,

Your's faithfully


Prof. Navnath Sarode
Director of Sport

- Encloser:- 1. Quotation received from different suppliers.
2. Compative Statement.
3. Revised Compative Statement after Negotiation meeting on 31/12/2018.

Mr. Barvade
Gbl
04-01-19

Mr. Dabhi
Date letter to
Approved
04/01/19

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in

संदर्भ : साफुपुवि/निववि/१२६३

दिनांक १४/१२/२०१८

प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांना शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इ. अर्थसहाय्य मंजुरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकत्वे व विद्यापीठ नियमांच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत बुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थानी आर्थिकवर्ष २०१६-१७ पूर्वी उचल रक्कम घेतली असेल व त्याचे हिशोब अदयाप पर्यंत विद्यापीठास सादर केले नसतील, अशा महाविद्यालय/परिसंस्थाना सदर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजूर करण्यात येईल.

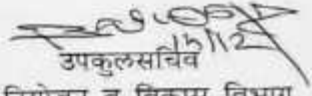
तरी सर्व संबंधित महाविद्यालय/परिसंस्थांनी कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, किडा साहित्य खरेदी, तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादींची खरेदी करण्यासाठी या विभागाचे परिपत्रक क. साफुपुवि/निववि/७९७, दिनांक ६ जुलै, २०१८ पहावे. अर्थसहाय्य मंजुरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजुरी समजण्यात यावी. अर्थसहाय्य मंजुरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमुद केलेली

हिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकत्वाचे तंतोतंत पालन न केल्यास वरील अनुदान रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.

ज्या महाविद्यालय/परिसंस्थामध्ये शैक्षणिक वर्ष २०१८-१९ मध्ये विद्यार्थी प्रवेश शून्य झालेले आहेत व ज्या महाविद्यालय/परिसंस्थांनी महाविद्यालय/परिसंस्था बंद करण्यासाठी प्रस्ताव सादर केलेले आहेत अशा महाविद्यालय/परिसंस्थांना या योजनेअंतर्गत अर्थसहाय्य उपलब्ध होणार नाही.

शैक्षणिक व प्रयोगशाळा उपकरणे व क्रिडा साहित्य खरेदी करताना फक्त भांडवली खर्चाअंतर्गत येणाऱ्या वस्तू खरेदी कराव्यात. त्याचप्रमाणे रु. ५,०००/- किंवा त्यापेक्षा कमी रकमेच्या उपकरणांची/साहित्याची खरेदी करण्यात येऊ नये. तसेच शैक्षणिक व प्रयोगशाळा उपकरणे याअंतर्गत लॅपटॉप, कॅमेरा/व्ही.डी.ओ. कॅमेरा खरेदीस मान्यता दिली जाणार नाही याची कृपया नोंद घ्यावी.

कळावे.


उपकुलसचिव
नियोजन व विकास विभाग

सोबत: वरीलप्रमाणे.

QUALITY IMPROVEMENT PROGRAMME (2018-19) FINANCIAL ASSISTANCE FOR S...

Inward No.	Name & Address of College/Inst.	College/Inst Student Participate in 3 Personal Game or 2 Common Game	Name of Equipment & Amount	Quantity	Req Financial Assistance	Sanctioned Amount	Remarks
1	(PSE181167002) [CAAP011670] Arts, Commerce and Science College Addr: Landewadi Bhosari Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411039	Yes	VOLLY BALL POL GROUND ROLLER WEIGHT BAR AND PLATES SPINING CYCLE BAR WEIGHT BENCH TC	18	100000	100000	OK
2	(PSE181145001) [CAAP011450] ATSS College of Business studies & computer application Addr: C2 MIDC Chinchwad Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411019	Yes	Pitch Roller Kho Kho pole 4 station multi out door gym volleyball pole table tennis table	1 2 1 2 1	20000 7000 70000 16000 20000	100000	OK
3	(PSE181085001) [CEGP010850] AISSMS College of Engineering Addr: Kennedy Road Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411001	Yes	Hanball Goal Post Volleyball Poles Kho Kho Poles Handball Goal Post Net Upright Bikes Chess Clock	1 1 1 1 1 1 4	68000 15000 4500 1150 52000 3440	100000	OK

Heavy Duty
Commercial Treadmill

4 (PSE181412001)
[CAAP014120]
Anandshah Mahar College
Addr: Mahadev Nagar Hadapsar
Pune
Tal: Pune (corporation Area) Dist
Pune, Pincode: 411028

5 (PSE181907002)
[CEOP019070]
Anantash Pawar College of
Engineering & Research
Addr: S No 103 Shahu College
Campus Parvat Pune 08
Tal: Pune (corporation Area) Dist
Pune, Pincode: 411006

6 (PSE181070001)
[CAAP010700]
Baburao Gholap College
Addr: Sangvi
Tal: Haveli(excluding Corporation
Area) Dist: Pune, Pincode: 411027

7 (PSE181008001)
[CAAP010080]
S.M. College of Commerce
Addr: 845 Shivajinagar Daccan
Gymkhana
Tal: Pune (corporation Area) Dist
Pune, Pincode: 411004

MULTI STATION GYM
UNIT

Single Bar in 2 Steps,
Double Bar, Cross
Trainer, Single
Chest Press Leg,
Press Rower,
Shoulder Builder.

Volleyball Post
Football Goal Post

Basketball Fiber Board

Handball Goal Post

Referee Chair

1

7

1

1

1

1

1

2+20000

144000

174980

12800

49850

49800

46800

13900

1000000

100000

100000

100000

OK

OK

Proposal sanctioned subject to
submission of copy of ,Hand
written form (part of Online form),
student sports participants list, If
compliance not completed amount
will not be release

Engineering

Engineering
 of Athletics/Gymnastic, Weight Training, Open Gym, General Sports Goods, Children Play Park Equipments and
 Address: Plot No 145, Tiny Industrial Estate, Kondhwa Budruk Undri Poochi Road, Pune - 411 006
 Tel: 020-29906021/3832 email: rajengineering.nair@gmail.com

(ORIGINAL FOR RECIPIENT)

Invoice No.	1945
Date	5-Feb-19
Challan #	1726
P.Q/indent #	7351

Principal
State College

STUDY

[illegible]

	Total	
Full Answer (in words)	One lac thirty two thousand seven hundred and fifty only	

PAGE

Sl. No.	HSN/SAC	Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
		112500	9%	10,125.00	9%	10,125.00
	9506					
				10,125.00		10,125.00
	Total	11250000%				

	Total	
Tax Amount (in Words): Twenty thousand seven hundred only		

Work Details

Bank Details:
 Company Name: RAJ ENGINEERING, GSTIN/UIN: 27ADSPN4571E126 Pan # ADSPN4571E
 Bank Name: HDFC Bank, Fatima Nagar Br A/C # 50200016151727, IFSC Code: HDFC0000837

Declaration

I hereby certify that my registration certificate under the
GOODS & SERVICE TAX act, 2017 is in force on the date on which the
sale of the goods specific in this "Tax Invoice" is made by me and the
turnover of the sales covered by this "tax invoice" has been affected by
me and it shall be accounted for in the turnover of sales while filing
GST return and the due tax, if any, payable on the sales has been paid or
shall be paid.



Proprietor: 

Thank You For Your Business

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmnpcoerpune.org> Email : abmnpcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

बक क्र :- APCOER/Office/2434/2019

दिनांक :- ०४/०१/२०१९

न्यतेस सादर....

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- सावित्रीबाई फुले पुणे विद्यापीठ गुणवत्ता सुधार योजनेअंतर्गत शैक्षणिक वर्ष
२०१८-१९मधील अर्थसहाय्यामधून क्रिडा साहित्य खरेदी (Multi station Gym
Unit) खरेदी करण्याबाबत...

महोदया,

उपरोक्त विषयास अनुसरून दि. ३१/१२/२०१८ रोजी मा. सरचिटणीस यांच्या
उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. राज इंजिनिअरींग, पुणे यांचे दर सर्वात
कमी असून क्रिडा साहित्य खरेदी (Multi station Gym Unit) खरेदीसाठी एकूण खर्च रु.
१,३२,७५०/- (जी. एस. टी सहित) इतका येत आहे.

सदर क्रिडा साहित्य खरेदी (Multi station Gym Unit) हे मे. राज इंजिनिअरींग, पुणे
यांसकडून खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

आपला नम्र,



डॉ. सुनिल भि. ठाकरे
प्राचार्य
०५/०१/१९

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र - १. संस्थेचे मान्यता पत्र.

A.B.M.S. Parishad, Pune-9	
Inward No.	561
Date	05-01-2019
File	



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036B

Revision: 00

DoI: 21/01/2019

Internal Correspondence For Department

To,
The Principal
APCOER, Pune

Subject: About the multy station Gym Unit.

Respected Sir,

I am Prof. Sarode N.M. working as a Director of Physical Education in our college.

Sir, as per the requirement of purchase order Ref. No. APCOER/PO/735/2019, Date-10/01/2019. I have received multy station Gym Unit in good condition as per the order given.

This is for your consideration and approval.

Thanking you,

Date- 08/02/2019.

Yours faithfully,

(Prof. Sarode N.M.)

Encl:

1. Purchase Order
2. Invoice

08-02-19

Address:
Contact Details:
Website:

Sr. No. 103, Parvati, Pune- 411 009,
Tel: 020-24218901/8959, Tele Fax:- 020-24213929
<http://www.abmspcorpune.org>, Email : abmspcoe@yahoo.com
Page



HEAD OFFICE : GAJANAN CHAMBERS, VISAVA PARK, SATARA, PH.: 02162 - 239073 / 79
 BRANCH OFFICE : SAI CHAMBERS, 410, GURUWAR PETH, RAJPATH, SATARA, PH.: 02162 - 239885

No.

Date:

Rate Analysis.

fabrication shade:- size - 305 x 3.05 x 2.40 mt.

1. Fabrication material	-	204.81 kg x 55.00	= 11,264.55.
2. precoated sheet	-	173.54 Rft x 95.00	= 16,514.80
3. screw	-	240 NOS x 4.50	= 1080.00
4. Redoxide	-		= 400.00
5. oil paint	-		= 700.00
6. hinges	-		= 60.00
7. Aldrop	-		= 100.00

Total Rs → 30,119.35

Waistge - 5% → 1505.96

Rs → 31,625.31.

→ 460 sqft x 20/-

Labors → 9200.00

Rs. 40,825.31.

proff - 15% → 6123.80

Total Rs → 46,949.11.

$$\text{* Rate for per sqft} = \frac{46949.11}{460.00} = \boxed{102.06/\text{sqft}}$$

S.A. KANGRAALKAR
 Proprietor

51217.

1. Vertical - 50X50 sq pipe - 8' (2.40) X 6 No = 14.40 Rmt. X 4.07 = 58.60

2. Door Vertical - 40X40 sq pipe - 2.4' (7.31) = 7.31 Rmt X 2.92 = 21.3

3. Horizontal purlin - (40 X 40).

— 12' (3.65 mt) X 4 No = 14.60 Rmt. X 2.92 = 42.63 kg

tie (Horizontal) — ^(3.05) 10' X 8 No = 24.40 Rmt. X 2.92 = 71.24 "

4) plate - 150 X 150 X 10 mm - 6 NOS. = = $\frac{11.19}{204.81 \text{ kg}}$
2 NOS



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web: <http://www.abmspcorpune.org> Email : abmspcor@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/ 508 / 2016

Date: 24/ 12 / 2016

To,
M/S S.A.Kangralkar Engineers & Contractors,
Satara.

Sub: Purchase Order for R.O. System Shed in Engineering College Building.

Ref: Your Quotation Dated- 28/11/2016.

With reference to above mentioned quotations and subsequent discussion with our officials, we are please to place a purchase order for the following requirement to you. Please do the work R.O. System Shed as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Qty.	Rate Rs.	TOTAL Amount Rs.
1	R.O. System Fabrication Shade	460 sq ft	102.06 per sq ft	46,947.00
Total				46,947.00

Amount in Words :- Forty Six Thousand Nine Hundred Forty Seven Only.

Terms & Conditions:

1. Payment :- 100% against work completion.
2. VAT / Service Tax :- Extra.

[Signature]

General Secretary
A.B.M.S Parishad,
Pune - 411009



[Signature]
Principal 23-12

Anantrao Pawar College of
Engineering & Research
Pune - 411009

Branch: Sahakar Nagar.....

817587448

AKHIL BHARATIYA MAHARASHTRA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

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Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE - EN 6794

जा. क्र. - APCOER/Off./ 723 /2016

दिनांक - 20/12/2016

मान्यतेस सादर

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे- ०९.

विषय:- अभियांत्रिकी महाविद्यालयात आरो सिस्टिमच्या फॅब्रीकेशन शेड करण्याबाबत...

महोदया,

अभियांत्रिकी महाविद्यालयात आरो सिस्टिमला फॅब्रीकेशन शेडचे काम करणे आवश्यक आहे. त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यात आलेली असून सदर फॅब्रीकेशन शेडच्या कामासाठी मे. एस. ए.कंग्राळकर, सातारा यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. ४६,९४७/- (व्हॉटरहित) इतका येत आहे.

सदर आरो सिस्टिमला फॅब्रीकेशन शेडचे काम मे. एस. ए.कंग्राळकर, सातारा यांसकडून करून घेण्यास व दरपत्रानुसार होणाऱ्या खर्च रु. ४६,९४७/- (व्हॉटरहित) ला मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि परिषद



आपला विश्वासू

18/12/16
डॉ. सुनील भिमराव ठाकरे
प्राचार्य

- सहपत्र - १. दरपत्रकांचा तुलनात्मक तक्ता.
२. विविध पुरवठादारांची दरपत्रके.

A. B. M. S. Parishad, Pune - 9	
Inward No.	623
Date	20/12/16
File	

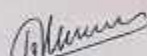
Branch: Sahakar nagar...

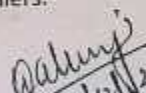
Akhil Bhartiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 Comparative Statement for R.O. System Shed in Engineering College Building

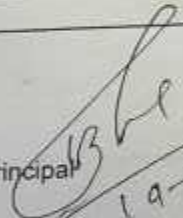
Item No.	Particulars	Qut.	S.A.Kangralkar engineers & Contractors, Satara		Samruddhi Enterprises, Pune		Abhijit Construction, Pune	
			Rate Rs.	TOTAL Amount Rs.	Rate Rs.	TOTAL Amount Rs.	Rate Rs.	TOTAL Amount Rs.
1	R.O. System Fabrication Shade	460 sq ft	102.06 per sq ft	46,947.00	120.00 per sq ft	55,200.00	125.00 per sq ft	57,500.00
	Total			46,947.00		55,200.00		57,500.00
	Vat & Service Tax			Added extra		Added extra		Added extra
	Grand Total			46,947.00		55,200.00		57,500.00
	Round off							

*The rate of M/S S.A.Kangralkar, Satara is the lowest amounts all suppliers.


 Prepared By


 Checked By


 Office Superintendent


 Principal
 19-12-16

HEAD OFFICE : GAJANAN CHAMBERS, VISAVA PARK, SATARA, PH. : 02162 - 239073 / 79
BRANCH OFFICE : SAI CHAMBERS, 41D, GURUWAR PETH, RAJPATH, SATARA. PH. : 02162 - 239885

Date 28/11/2016

प्रति, प्रिंसीपलसाले.
दि. २८/११/२०१६. अनंतराव पवार कॉलेज ऑफ इंजिनियरिंग,
आविल भारतीय मराठा शिक्षण परिषद
परवती, पुणे.

विषय: आर्यो. सिस्टीमच्या कायदीकेश शेड खातः

महोदय,

आम्ही आपल्या लेख्या आनंतराव पवार इंजी कॉलेजचे
निष्पत्तीत काम करित आहून. आपल्या लागणेल्या भागी आपणच
R.O. system च्या बोजचे Rate Analysis. धन ज्ञा सेवा
नसत आहोत.

गदरचे डोरेडन
कालेज निमित्त आनंतराव पवार
कॉलेज ऑफ इंजिनियरिंग

लोकन:-

- R.O. system Rate Analysis.

S.A. KANGRAALKAR
Proprietor

APCOER, Parvati, Pune-09	
Inward No.	9474
Date	28/11/2016
Receiver's Name & Signature	Sanika Indalkar
Remark	R
Principal	Principal

Email : group@kangralkar.com | website : www.kangralkar.com

Branch Sahakar nagar

8117
8117 87448

Rate Analysis.

Fabrication shade:- size - $305 \times 3.05 \times 2.40$ mt.

1. Fabrication material	-	204.81 kg X 55.00	= 11,264.55
2. precoated sheet	-	173.54 Rft X 95.00	= 16,514.80
3. screw	-	240 NOS X 4.50	= 1080.00
4. Redoxide	-		= 400.00
5. oil paint	-		= 700.00
6. Hinges	-		= 60.00
7. Aldrop	-		= 100.00

Total Rs $\rightarrow$ 30,119.35

Waistge - 5% $\rightarrow$ 1505.96

Rs $\rightarrow$ 31,625.31.

$\rightarrow$ 460 sqft X 20/-

Labour $\rightarrow$ 9200.00

Rs. 40,825.31.

profit - 15% $\rightarrow$ 6123.80

Total Rs $\rightarrow$ 46,949.11
46,947.00

* Rate for per sqft = $\frac{46947.00}{460.00} = 102.06/\text{sqft}$

Service tax & vat extra

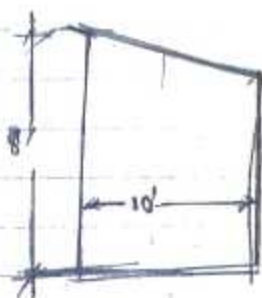
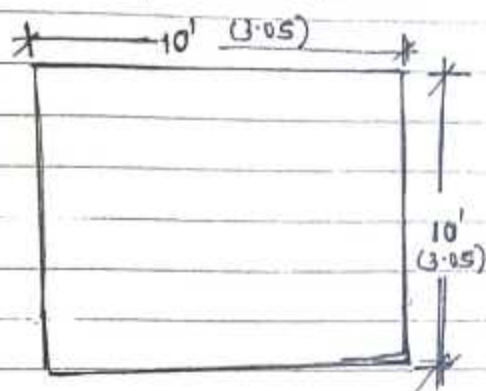
Email : group@kangralkar.com | website : www.kangralkar.com

S.A. KANGRAALKAR
Proprietor

Drawn On... 17.15... Bank...
Branch... Sahakar nagar...

897587448

शहूकालेज. - R.O. System कोड.



रियल.

1. Vertical - 50X50 sq pipe - 8' (2.40) X 6 No = 14.40 Rmt. X 4.07 = 5
2. Door Vertical - 40X40 sq pipe - 2.4' (7.31) = 7.31 Rmt. X 2.92 = 2
3. Horizontal purline - (40 X 40).
 - 12' (3.65 mt) X 4 No = 14.60 Rmt. X 2.92 = 42.63 kg
 tie (Horizontal) - 10' (3.05) X 8 No = 24.40 Rmt. X 2.92 = 71.24 "

plate - 150 X 150 X 10 mm - 6 Nos. = 11.15 kg
 204.81 kg

4x1 - 12' (3.65) X 4 No = 14.60 Rmt. | 53.00 → 173.54
 - 8' (2.40) X 16 No = 38.40 Rmt. | Rmt Rft

Screw. - 240 Nos -

Redoxide - 400/-

oil paint - 700/-

hinge - 3 No X 20 = 60/-

Alchop - 1 No - 100/-

Labour - 450 Sft X 20 = 9200/-

Drawn On: N.T.S. Bank...
 Branch: Sahakar Nagar...

445

587448



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune 411 009.

C 8F - 22

ADVANCE CLEARANCE SLIP

No. **048**

Department : Computer Engineering

Submitted by : Prof. Manoj Mulik

Designation : HOD, Computer Engineering

Subject : Settlement of Advance / Reimbursement for

Advance Slip No. 112 Dated : 25/7/2017

With reference to above, kindly sanction an amount of ₹ 2,020/- towards the above, the details are as follows:

Sr. No.	Date	Bill No. / Receipt No.	Particulars	Amount (Rs)
1.	3/8/2017	-	menko art. Smt 3 spike guard (qty-2)	640/-
			Plastic Tags	340/-
2.	3/8/2017	257	circle USB mouse (qty-4)	1040/-
Total				2,020/-
Less : Advance Taken				2,000/-
Balance Returned / Receivable				20/-

Enclosed Bill & Receipts as above

Please reimburse an amount of ₹ 20/- to the undersigned / Amount of ₹ 20/- is returned towards settlement

Place : Pune

Staff Signature : [Signature]

Date : 3 / 8 / 2017

Name : Prof. Manoj Mulik

HOD's Remarks : [Signature] HOD : [Signature]

Approved / Not Approved : _____ Principal : [Signature]

Acknowledgment of Advance Clearance

No. **048**

Advance Received on Date : _____ ₹ _____

Total Expenditure _____ ₹ _____

Balance Returned / Reimbursed _____ ₹ _____

Date : _____ Account Section : _____

Balance Returned / Reimbursed _____ Staff Signature : [Signature]

Sr. No. 103, Parvati, Pune 411 009.

ADVANCE CLEARANCE SLIP

CBF-23

No. 049

Department: Computer Engineering

Submitted by: Prof. manoj mulik

Designation: HOD, Computer Engineering

Subject : Settlement of Advance / Reimbursement for

Advance Slip No. 120

Dated : 3/8/2017

With reference to above, kindly sanction an amount of ₹ 1,700/- towards the above, the details are as follows :

Sr. No.	Date	Bill No. / Receipt No.	Particulars	Amount (Rs)
1.	3/8/2017	266	600 VA Circle UPS	1,700/-
			Backup (15 to 20 min)	
Total				1,700/-
Less : Advance Taken				2,000/-
Balance Returned / Receivable				300/-

Enclosed Bill & Receipt

Enclosed Bill & Receipts as above

Please reimburse an amount of ₹ _____ to the undersigned / Amount of ₹ _____ is returned towards settlement

Place : Pune

Date : 3 / 3 / 2017

Staff Signature :

Name: Prof. Manoj Malik

HOD's Remarks

HOD

Approved / Not Approved

Principal

4/8/2017

CASH - MEMO

MITVA INFOTECH

Off. 22 Poonam Building, Sadashiv Peth, Pune 411 030.

M/s. APCOFF, Pune

No. 266

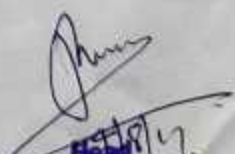
Date: 02/8/17

Sr.	Particular	Qty.	Rate	Amount
①	600VA CIRCUIT UPS	01	1700/-	1700/-
			Total	1700/-
For MITVA INFOTECH				

Expenses done For Cyberroom Hardware device Backup.
 in Computer Engineering Department.
 Total Advance taken - 2,000/-
 Total Expenses done - 1,700/-
 Total Returnable Amount - 300/-

Bhendate

Ranjeet Chendate

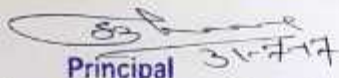

 Head
 Dept. Of Computer Engineering
 Anantnagar Pamar College of Engineering
 & Research, Pune - 9

Date:

ACCOUNT

M/s. Anantao Pawar College of Engrg. College Pune

Invoice No. 1761 P.O. No. Delivery By By Hand
Date 11/07/2017 Date 11/07/2017

Sr. No.	Particulars	Qty	Rate Per	Amount
①	Sony DX-100 Projector frequency out of Range VGA 7C # 5118596 APPROVED RS. <u>78361/-</u>  Principal Anantao Pawar College of Engrg. & Research Paid By. Chq. No. <u>354626</u> Dated <u>29/07/2017</u> Drawn On <u>Axis Bank</u> Branch <u>Sahakar Nagar</u>	01	6,776 2% TDS <u>78361/-</u> <u>160</u>	6,776=00

Amount in words

Eight Thousand only
XOX

Amount 6,776=00
Tax GST 18% 1220=00
Road-off 04=00
Total 8000=00

Terms & Conditions

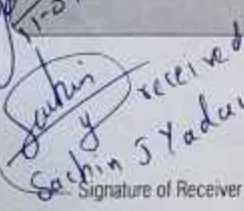
Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs- 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

GST No. :- 27AHLPV1569P1ZA

VAT TIN No.
27790818921 V wet : 7-10-2010
27790818921 C wet : 7-10-2010

For Agasti Computer


Proprietor


Signature of Receiver

A. B. M. S. Parishad, Pune - 9
Inward No. 246
Date 14/07/2017
File

14 JUL 2017

AKHIL BHARATIYA MAKAIHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmispcoerpune.org> Email : abmispcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012, DTE CODE - EN 6794

जावक क्र. :- APCOER/Off./1151/2017

दिनांक :- ०८/०७/२०१७

मान्यतेस सादर

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- प्रोजेक्टर दुरुस्ती करण्यास परवानगी मिळणेबाबत...

महोदया,

अभियांत्रिकी महाविद्यालयातील सिव्हिल इजिनीअरिंग विभागातील प्रोजेक्टरमध्ये तांत्रिक बिघाड आलेला असून मागील ३ वर्षांपासून सदर प्रोजेक्टर वापरात आहे. त्याअनुषंगाने प्रोजेक्टर दुरुस्ती करण्यासाठी स्थानिक बाजार पेटेतून दरपत्रके मागविण्यात आलेली असून मे. अगस्ती कॉम्प्युटर, पुणे यांनी सर्वात कमी दर रु. ८,०००/- इतका खर्च दिलेला आहे.

करिता सदर प्रोजेक्टर मे. अगस्ती कॉम्प्युटर, पुणे यांसकडून दुरुस्ती करण्यास व होणाऱ्या खर्चास परवानगी मिळावी ही नम्र विनंती.

सविनय सादर.

किंमत व वेपारा खर्च
चयन करा. *Signature*

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

आपला नम्र,

Signature
डॉ. सुनील भि. ठाकरे
प्राचार्य

- सहपत्र : १. विभागप्रमुख प्रा. गावडे यांचे पत्र.
२. दरपत्रकांचा तुलनात्मक तक्ता.
३. विविध पुरवठादारांचे दरपत्रके.

A. B. M. S. Parishad, Pune - 9	
Inward No.	246
Date	14/07/2017
File	

Date - 05/07/2017

To,
The Principal,
APCOER,
Parvati,
Pune- 411009.

Subject: Permission for repairing of **Projector (Sony DX-100 Projector)** Civil Dept.

Respected Sir,

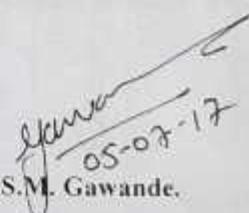
We, on behalf of Department of Civil Engineering wants repairing of Projector (Sony DX-100 Projector) due to technical issue. This projector has been used for last three year for various lectures and events. The repairing cost for the projector quoted by "agasti computer" is Rs 8555/- (Eight Thousand Five Hundred and Fifty Five.) and 100 % by cheque is required against delivery. The detail about the repairing cost and tax are mentioned in the Quotation attached here with.

So kindly grant us permission for the same.

Thanking You.

Your Faithfully.

K.D. Manekar
05/07/2017


Prof. S.M. Gawande,
(Head of Civil Engg Dept.)

Encl:-

1) Quotation quoted by the "agasti computer" for repairing of Projector (Sony DX-100 Projector).

1/5 Dhinwar
Put up to Mgt.
Dhawan
05/07/2017

Mr. Walekar
Cbe
05/07/2017



agasti computer
hardware & networking solution

agasti computer
Delivering the best Services.....

93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune-411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

Date :- July 5, 2017

To,
The Principal,
Anantrao Pawar college of engineering,
Parvati Pune 09.

Dear Sir,
This is reference to your requirement for hardware. We are too pleased to submit
the quotation for Projector Repairing as follows:-

Part code	Description	Qty.	Rate	Amount
01	Sony DX-100 Projector frequency out of range error VGA IC	01	7250/-	7250/-
			GST 18%	1305/-
			Total	8555/-
			Less Discount	555/-
			G. Total Amount	8000/-

TERMS AND CONDITION

Validity: This is commercial offer is valid till 30/07/2017
Delivery: Within 7 Days after receipt of confirmed and accepted P/O
Payment: 100% against Delivery.
Taxes: All Inclusive.
Electro: If Applicable
Other: In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

PCG, Parvati, Pune-09

Order No.	11007
Delivery Date	06/07/17
Signature	Savilal Indulkar
Stamp	BL

Thanks and Regards,
For Agasti Computer

QUOTATION

Quotation No.: PSS/2017-18/0185

Date: 06 July 2017

To,

The Principal,
Anantrao Pawar Engg College,
Parvati Pune 09.

Subject: Quotation for Projector Repairing

Respected Sir,

We are glad to quote you our best rates for Projector Repairing ...

Sr. No.	Module Name with Description	Qt.	Price	Amount
01	SONY DX-100 PROJECTOR FREQUENCY OUT OF RANGE ERROR VGA IC	01	8000/-	8000/-

Terms & Conditions:

1. **Payment** - 50% against P.O. confirmation and 50% Delivery.
2. **Warranty** - 1 year from the installation date
3. **Delivery** - The delivery date will be 15 days from the date of purchase order and advance payment.
4. **TAX** - GST 18% EXTRA

We kindly request you to give us an opportunity to serve your esteemed organization.

Thanking you.



APCOER, Parvati, Pune-09

Inward No.	111008
Date	06/07/17
Receiver's Name & Signature	Kiran Chivhar KRD
Remark	He Principal

Ref:- 045/Sales/16-17

Date:- 06/07/2017

To,
The Principal,
Anantrao Pawar Engg College,
Parvati Pune 09.

Subject: - Quotation for Projector Repairing

Sir,

We are pleased to quote our lowest prices for your requirements however in case of any queries please do not hesitate to get in touch with the undersigned.

SR NO	TYPE	DESCRIPTION	QTY	Rate	Amount
01	PROJECTOR	SONY DX-100 PROJECTOR FREQUENCY OUT OF RANGE ERROR VGA IC	01	8750/-	8750/-

We hope you will find our prices competitive enough and place your valuable order on us. Assuring you our best services at all the times and looking forward to long-term relations with you.

Terms & Conditions: -

1. All Taxes are extra (GST 18%) as Applicable.
2. Visit will be given after call on the same or next day.
3. Payment 100% advance on confirmation.

Thanking You,
Yours Faithfully,



For dataBit Technologies Pvt. Ltd.

APCOER, Parvati, Pune-09

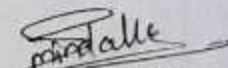
Inward No.	111006
Date	06/07/17
Receiver's Name & Signature	Kiran Dhiwar KKD
Remark	<i>[Signature]</i> Principal 06-7-17

Akhil Bhartiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Comparative Statement for the Projector Repairing

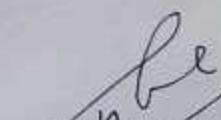
			M/S Agasti computer, Pune	M/S Swastik Enterprises , Pune	M/S Data Bit Technology, Pune
Item No.	Particulars	Qty.	TOTAL Amount Rs.	TOTAL Amount Rs.	TOTAL Amount Rs.
1	Projector Repairing	1	8000.00	8000.00	8555.00
	(+) Taxes (GST 18%)		1440.00	1440.00	1539.90
	Total Rs.		8555.00	9440.00	10094.90
	Less Discount		555.00		
	Total		8,000.00	9440.00	10094.90
Terms & Condition					
	Payment		50 % Advance	100% against delivery	100% advance
	Taxes		Extra	Inclusive	Extra
	Delivery		15 Days	7 Days	

*The rate of Agasti Computer , Pune is the lowest amounts all suppliers.


Prepared By


Checked By


Office Superintendent


Principal

140

Date: 21/03/2017

To,
The Principal,
APCOER, Pune.

Through: HOD, Civil Engineering.

Subject: Regarding issue of DSR numbers for PC's.

Respected Sir,

As we have successfully installed twelve PC's for P.G. Computer lab and found them properly working, I kindly request you to issue the DSR numbers from central DSR for them.

Thanking you.

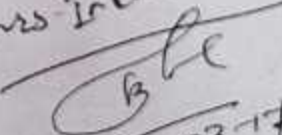
Yours faithfully,

forwarded to
principal
for
21-03-17


21/3/17
Prof. P.P. Shiras
(Lab In-charge)
(P.G. Computer lab)

APPROVED RS. 4,36,250/-

Principal
Antrao Pawar College of Engg. & Research

ms-Intakar

21-03-17

Paid By. Chq. No. 354696...
Dated 04/09/2017
Drawn On. Axis Bank.
Branch. Sahakaregar.



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s Anant Rao Pawar College of Engg & Research Pune

Invoice No. **1594**

P.O. No. APCOER/PO/524/2017 Delivery By : By Hand

Date : 18/03/2017

Date : 18/03/2017 Date : 18/03/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
---------	-------------	------	----------	--------

1	ACER VERIZON DESKTOP Core i3 6th Gen 8GB Ram DDR-4, 1TB HDD, NO DVD Keyboard Mouse, 18.5" LED Warranty 3-3-3 Year. 2GB Graphic Card	25	32,925.00	8,23,113.00
---	--	----	-----------	-------------

APPROVED RS. 4,36,250/-

Principal

Anant Rao Pawar College of Engg. & Research

Paid By. Chq. No. 354643

Dated 05/08/2017

Drawn On Axis Bank

Branch Sahakar Nagar

Amount in words :

Eight Lac Seventy

Amount | 8,23,113.00

Two thousand five Hundred

Tax @ 6% 49,387.00

only XOX

Total | 8,72,500.00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along

VAT TIN No.
27790818921 V ref : 7-10-2010
27790818921 C ref : 7-10-2010

For Agasti Computer

Signature
Proprietor

Signature of Receiver



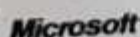
agasti computer
hardware & networking solutions

agasti computer
Delivering the best Services

87/726, Near Gajanan Maharaj Chowk, Laxminagar Paryat, Pune 411009 Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

As per bill No 1594, 25 Desktop computers Serial No as follows:-

Sr. No	Acer Desktop	Acer TFT
01	UXB1JSI561H0360137	MMLY05S0046440478C8506
02	UXB1JSI561H0360144	MMLY05S004644047928506
03	UXB1JSI561H0360154	MMLY05S004644047938506
04	UXB1JSI561H0360162	MMLY05S004644047958506
05	UXB1JSI561H0360167	MMLY05S004644047968506
06	UXB1JSI561H0360170	MMLY05S004644047978506
07	UXB1JSI561H0360171	MMLY05S0046440479F8506
08	UXB1JSI561H0360173	MMLY05S004644047A18506
09	UXB1JSI561H0360176	MMLY05S004644047A48506
10	UXB1JSI561H0360182	MMLY05S004644047AE8506
11	UXB1JSI561H0360184	MMLY05S004644047B88506
12	UXB1JSI561H0360186	MMLY05S004644047C28506
13	UXB1JSI561H0360187	MMLY05S004644047C48506
14	UXB1JSI561H0360193	MMLY05S00464404A3D8506
15	UXB1JSI561H0360201	MMLY05S00464404A448506
16	UXB1JSI561H0360208	MMLY05S00464404A4A8506
17	UXB1JSI561H0360210	MMLY05S00464404A4B8506
18	UXB1JSI561H0360213	MMLY05S00464404A4C8506
19	UXB1JSI561H0360233	MMLY05S00464404A5D8506
20	UXB1JSI561H0360237	MMLY05S00464404A698506
21	UXB1JSI561H0360239	MMLY05S00464404A6D8506
22	UXB1JSI561H0360249	MMLY05S00464404A718506
23	UXB1JSI561H0360251	MMLY05S00464404A788506
24	UXB1JSI561H0360253	MMLY05S00464404A808506
25	UXB1JSI561H0360260	MMLY05S00464404A818506





AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009

Tel: 020-24218901/8959, Tele Fax: 020-24213929

Web: <http://www.abmcpceerpune.org> Email: abmcpce@yahoo.com



Approved by AICTE & Govt. of Maharashtra. Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE - EN 6794

Ref. No. : APCOER/PO/ 6167 /2017

Date: 28 / 12 /2017

To,
M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for Microsoft License Renewal (90 Qut.).

Ref: Your Quotation dated: 18/12/2017

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 27/12/2017. We are pleased to place a purchase order for the Microsoft License Renewal (90 Qut.). Please Renewal as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	S3Y-00001 O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E1 Mth Acadmc AP KWS-00359 WINEDUE3 UpgrdSA Pk OLV E 1Y Acadme Ent R1B-03499 Win SrvCAL ALNG LicSAPk OLV E Y Academ Ent UsrCal	90	3183.64	2,86,528.00
Total				2,86,528.00

Amount in Words: -

Terms & Conditions:

1. Taxes :- All inclusive in Total Cost.
2. Payment :- 100% against delivery.
3. Delivery :- Within 1 Week.
4. Warranty :- One Year.

Paid By. Chq. No. 354843

Dated. 29/12/17

Drawn On. Axis Bank

Branch. Sahakar Nagar

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anant Rao Pawar College of
Engineering & Research

Pune - 411009

APPROVED RS. 2,86,528/-

Anant Rao Pawar College of Engg. & Research

28 DEC 2017

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmsscpcorpune.org> Email : abmsscpcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र.:- APCOER/Off./ 1519/2017

दिनांक.. २८.१२.१७

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- मायक्रोसॉफ्ट लायसन्स नुतनीकरण्याबाबत...

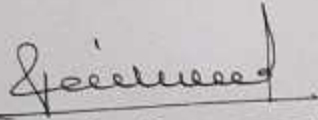
महोदया,

उपरोक्त विषयास अनुसरुन दि. २७/१२/२०१७ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी असून त्याचा एकूण खर्च रु. २,८६,५२८/- इतका येत आहे.

सदर मायक्रोसॉफ्ट लायसन्स (९० संख्या) वार्षिक नुतनीकरणासाठी सुधारित दराप्रमाणे मे. अगस्ती कॉम्प्युटर, पुणे यांस खरेदी पत्र देण्यास व नुतनीकरण करण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

आपला नम्र,



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



डॉ. सुनील भि. ठाकरे
प्राचार्य



सहपत्र . १. संस्थेचे मान्यता पत्र.

२. दरपत्रकांचा तुलनात्मक तक्ता. (चर्चेनंतर)

३. विविध पुरवठादारांचे दरपत्रके.

Abm.S. Parvati, Pune-9
649
28/12/2017

Date:-28/12/2017

To,

The Principal,

Anantrao Pawar College of Engineering and Research,

Parvati, Pune-09

Subject:- Regarding issuing Purchase order to Agasti Computers, Pune for Microsoft Licence Renewal (90) quantity

Respected Sir,

As per the above mentioned subject and Negotiation meeting was held with all the suppliers in Sanstha office dated 27/12/2017 in presence of Hon.General Secretary and Principal.

Amongst all the suppliers Agasti Computers Pune has offered lowest rates for the said Microsoft Licence renewal on Edu cloud which is Latest Technology by Microsoft.

I am requesting herewith to please release Purchase Order to Agasti Computers, Pune amounting to Rs. 2, 86,528/- for Annual Renewal of Microsoft Licence on Edu cloud.

Thanking You,

Your's faithfully


28/12/2017
Prof. Manoj A. Mulik

Head

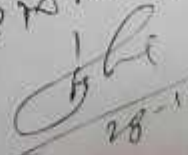
Computer Engineering

Enclosure:-1. Benefits of the Educloud

2. Quotations received from different suppliers

3. Comparative Statement

4. Revised Comparative Statement after Negotiation Meeting on 27/12/2017

To,
Mrs. Indalkare
Put up to management.

28-12-17

AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING AND RESEARCH, PARVATI, PUNE 411009
PURCHASE FOR THE YEAR 2017-18
Revised Statement of Microsoft License Renewal

Total Number of Quotations Received : - 4

Revised Statement of Microsoft License Renewal

Total Number of Quotations Received : - 4

Item No.	Particulars	Quantity Required	Price / Item	Prestige Cloud Solutions LLP,Pune			LDS Infotech Pvt Ltd,Pune			Logisoft Padia Pvt Ltd,Pune			Agasti Computer,Pune		
				UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE
1	DsktpEdu ALNG LicSAPk OLV E IY Acadmic Ent	90	QP	2,950.00	531.00	3481.00	3,717.00	0.00	3,717.00	3,300.00	594.00	3,894.00	2,800.00	504.00	3,304.00
Total				3,13,290/-			3,34,530/-			3,50,460/-			2,97,360/-		
Terms and Conditions															
Validity				NA			15 Days			One Week			31/12/2017		
Delivery				Within 4 Working Days			License Will be in from ESD			10 to 20 Days			Within 7 Working Days		
Extra Charges				Tax as mentioned above			Tax as mentioned above			Tax as mentioned above			Tax as mentioned above		
Other Charges/Billing Type				Not Given			Not Given			Not Given			Not Given		
Tax				Service Tax 15%			Service Tax 15%			Service Tax 15%			Service Tax 15%		
Payment Terms				100% with PO			100% with PO			100% with PO			100% with PO		

Prondake
PREPARED BY

[Signature]
HOD COMPUTER

[Signature]
HOD MECHANICAL

[Signature]
26-12-17
HOD CIVIL

[Signature]
26-12-17
HOD E&T

[Signature]
HOD IT

[Signature]
PRINCIPAL
23-12-17

22 DEC 2017

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parnali, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र.- APCOER/Off./ 1510 /2017

दिनांक.. २२.१२.१७

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

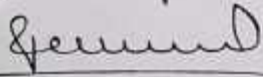
पर्वती, पुणे - ४११००९.

विषय :- मायक्रोसॉफ्ट लायसन्स नूतनीकरणाबाबत...

महोदया,

उपरोक्त विषयास अनुसरून अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर इंजिनीअरिंग विभागातील मायक्रोसॉफ्ट लायसन्स नूतनीकरण करण्यासाठी स्थानिक बाजार पेटेतून दरपत्रके मागाविण्यात आली असून सर्व पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.

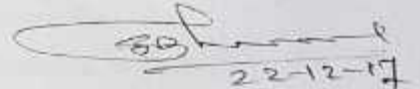
सविनय सादर



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,


22-12-17

डॉ. सुनील भि. ठाकरे
प्राचार्य

सहपत्र - १. विविध पुरवठादारांचे दरपत्रके.
२. दरपत्रकांचा तुलनात्मक तक्ता.

A.B.M.S. Parishad, Pune- 9	
Inward No.....	639
Date.....	22/12/17
File.....	

Date:-21/12/2017

To,

The Principal,

ABMSP'S Anantrao Pawar College of Engineering & Research,

Parvatl, Pune-411009.

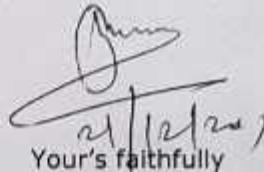
Subject: -Regarding Yearly renewal of Microsoft academic license (90 Quantity)

Respected sir,

As per above mentioned subject yearly renewal of Microsoft Academic License (90 Quantity) is pending. In order to complete the renewal process quotation from different vendor has been requested. We have received four quotations from different vendors.

I am requesting herewith to please convey your suitable date and time to arrange negotiation meeting with all the suppliers for Price Finalization.

Thanking You


Your's faithfully

Prof. Manoj A. Mulik

HOD

Computer Engineering Dept.

- Enclosures: -
- 1) Quotations from Different Vendors.
 - 2) Comparative Statement

ms. Indulkar
Put up to management
21-12-17

13 DEC 2017

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/1463/2017

Date: 05/12/2017

मान्यतेस सादर ...

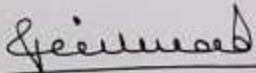
प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- मायक्रोसॉफ्ट लायसन्स नूतनीकरणाबाबत...

महोदया,

मायक्रोसॉफ्ट लायसन्स (९० नग) दि. ३१/१२/२०१७ पूर्वं
नूतनीकरण करण्यासाठी मे. मायक्रोसॉफ्ट कॉर्पोरेशन प्रा. लि. यांचा
महाविद्यालयास मेल प्राप्त झालेला आहे. सदर लायसन्स नूतनीकरण
करण्यासाठी अंदाजे रु. ३,००,०००/- इतका खर्च अपेक्षित आहे.
त्याअनुषंगाने स्थानिक बाजारपेठेतून दरपत्रके मागविण्यास मंजूरी मिळावी ही नम्र
विनंती.

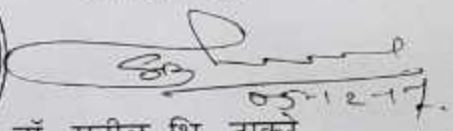
सविनय सादर



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,



डॉ. सुनील भि. ठाकरे
प्राचार्य

सहपत्र . १. प्रा. मनोज मुळीक, कॉम्प्युटर इंजिनीअरिंग विभागप्रमुख यांचे पत्र.

A.B.M.S. Parishad, Pune-9	
Inward No.	607.
Date	08/12/2017.
File	

Date:-04/12/2017

To,

The Principal.

ABMSP'S Anantrao Pawar College of Engineering & Research.

Parvati, Pune-411009.

Subject: -Regarding renewal of Microsoft academic license (90 Quantity)

Respected sir,

As per the above mentioned subject yearly renewal of Microsoft academic license is pending and last date for renewal is 31/12/2017.

Approximately cost for Microsoft academic licenses renewal is RS.3,00,000/-

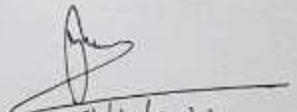
Submitted for your kind information and further needful action.

Thanking you in advance.

Chondake

(Mr.Ranjeet S.Chendake)

System Administrator



04/12/2017
(Prof.Manoj.A.Mulik)

H.O.D Computer Dept.

Enclosures: - Microsoft's E-Mail

*mes. Indulgence
put up to management
for permission to
call Guwahati
B.P.
05-12-17*

Subject: Open Value subscription 45 Day Reminder Notification (V2006192)
116878987:1~}

Message

Manoj Mulik <manojmulik@gmail.com>
Ranjeet Chendake <rjeet840@gmail.com>

Fri, Nov 17, 2017 at 5:44 PM

----- Forwarded message -----

From: **Manoj Mulik** <hodcomp@abmspcorpune.org>
Date: Fri, Nov 17, 2017 at 5:39 PM
Subject: Fwd: Open Value subscription 45 Day Reminder Notification (V2006192){~116878987:1~}
To: Manoj Mulik <manojmulik@gmail.com>

----- Forwarded message -----

From: **Microsoft Volume Licensing Services** <msvlop@microsoft.com>
Date: Fri, Nov 17, 2017 at 2:12 PM
Subject: Open Value subscription 45 Day Reminder Notification (V2006192){~116878987:1~}
To: hodcomp@abmspcorpune.org
Cc: vipul@prestigecomp.com

2017-11-17

Manoj Mulik
Anantrao Pawar College Of Engineering and Research
ABMSP,SNO 103,SHAHU COLLGE CAMPUS
PARVATI
PUNE
MH
411009
India

Dear Manoj Mulik,

Thank you for choosing Open Value Subscription. The purpose of this letter is to inform you that your Agreement V2006192 will reach its anniversary date on 01-1.

You have elected to spread your payments over the term of your agreement. This is a reminder notification informing you to place your renewal order by 01-1 with your reseller Prestige Computers, so that you can receive an invoice to make your next payment. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

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

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

1. Carefully check the current number of desktops in your company.
2. Complete your Open Value Subscription renewal order.
3. Submit your completed renewal order details to your reseller Prestige Computers by the anniversary date.

For your reference, your agreement details and your software use are outlined on the following page. We

are also including an order form for your renewal order which you can submit to your reseller Prestige Computers.

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Agreement details:

Program:	Open Value Subscription
Customer Name:	Anantrao Pawar College Of Engineering and Research
Reseller:	Prestige Computers
Agreement Number:	V2006192
Start Effective Date:	2016-12-27
End Effective Date:	2019-12-31

Software coverage details for 2016:

Part Number	Product Description	Quantity Ordered	Coverage Period
-------------	---------------------	------------------	-----------------

Please complete this order form with total number of licenses used and submit to your reseller

Software coverage details for 2017:

Part Number	Product Description	Quantity Ordered
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	-
-	-	-
-	-	-
-	-	-

Warm Regards

Prof. Manoj. A. Mulik

Head

Department of Computer Engineering,

Anantrao Pawar College of Engineering and Research,

Parvati, Pune-09

Mob:-9850662294

Tax Invoice

Prestige Computers
 Shop No. 4, Yashashree Co-Op. Hsg. Soc.,
 Near Khandoba Mandir Busstop, Gokulnagar Chowk,
 Katraj-Kondhwa Road, Pune 411046 -MH IND
 020-65200147
 E-Mail: vivek@prestigecomp.com

Invoice No.	Dated
367	2-Jan-2017
Supplier's Ref.	Mode/Terms of Payment
	100% Against Delivery
Buyer's Order No.	Other Reference(s)
APCOER/PO/5053/2016	
Terms of Delivery	Dated
	30-Dec-2016

Buyer
Anantrao Pawar College of Engineering and Research
 ABMSP's, Sr.No.103, Parvati Pune-411009
 PAN:IT No

Contact person : Mr. Manoj. A. Mulik
 Contact : 02024218901, 9850662294
 E-Mail : hodcomp@abmspcorpune.org

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Information Technology Software Service)	40 No.	2,566.12	No.		1,02,644.80
	Service Tax 14%		14 %			14,370.27
	Output Swachh Bharat Cess .5%		0.50 %			513.22
	Output Krishi Kalyan Cess 0.5%		0.50 %			513.22
	Output VAT 6%		6 %			6,158.69
	Round Off					(-)0.20
	Less (Information Technology Software Service)					
	Total	40 No.				₹ 1,24,200.00

E & OE

Amount Chargeable (in words)
 INR One Lakh Twenty Four Thousand Two Hundred
 Only

Company's VAT TIN : 27350665160V
 Company's CST No. : 27350665160G
 Company's Service Tax No. : AGAPG8398K50002
 Company's PAN : AGAPG8398K

Declaration
 I/We hereby certify that my/our registration certificate under
 the Maharashtra Value Added Tax Act 2002 is in force on
 the date on which the sale of the goods specified in this tax
 invoice is made by me/us and that the transaction of sale
 covered by this tax invoice has been effected by me/us and
 it shall be accounted for in the turnover of sale while filing of
 return and the due tax, if any payable on the sale has been
 paid or shall be paid

Terms & Conditions:-
 1) Goods once sold will not be taken back, warranty is from
 product principals.
 2) Cheque return Rs 500/- will be charged extra. Overdue 48
 % P.A. will be charge.
 3) No complaints will be entertained on short of material
 shortage once it leaves our premises. So please check
 carefully.
 4) Ownership of item invoiced will only transfer after receipt
 of full payment.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC Bank Ltd (Current A/C)
 A/c No. : 09622000003126
 Branch & IFS Code : Shivajinagar Roadhwa Road Pune-37 & HDFC0000962
 for Prestige Computers



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice**SUPREME COMPUTERS & SOFTWARES (FY 2015-16)**

Shop No 1A, Ground Floor,
Shreenath Plaza, 1184/4,
Dnyaneshwar Paduka Chowk
F. C. Road, Pune 411 005
Tel: 020-41027800
Mob: 9822423495
E-Mail: supremetec@vsnl.net

Buyer

Anantrao Pawar College of Engineering and Research
Parvati,
Pune 411009
020-24218901

Invoice No

1040

Delivery Note

Supplier's Ref

Sanjay dt. 5-Dec-2015

Buyer's Order No.

04122015

Despatch Document No.

Despatched through

Terms of Delivery

Original - Buyer's Copy

Dated

5-Dec-2015

Mode/Terms of Payment

CDC

Other Reference(s)

Dated

4-Dec-2015

Delivery Note Date

Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DsktpEdu ALNG LicSAPk OLV E 1Y Ent (2UJ-00011)	50 NOS	2,700.00	NOS	1,35,000.00
	SERVICE TAX 14.5% FOR SALES		14.50 %		19,575.00
	OUTPUT VAT 5%		5 %		6,750.00

Total 50 NOS

₹ 1,61,325.00

E & OE

Amount Chargeable (in words)

INR One Lakh Sixty One Thousand Three Hundred
Twenty Five Only

Company's VAT TIN 27520730557V w.e.f. 13.10.2009

Company's CST No. 27520730557C w.e.f. 13.10.2009

Company's Service Tax No. ABDPL6320JST001

Company's PAN ABDPL6320J

Declaration

I/We hereby certify that my / our registration certificate under the maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me / us and that the transaction of sale covered by this "Tax Invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

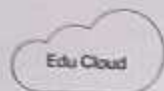
for SUPREME COMPUTERS & SOFTWARES (FY 2015-16)



Authorized Signatory

This is a Computer Generated Invoice

Growing Edu-Cloud Subscribers



What's
EDU CLOUD

Fastest way for a education customer to move to a trusted cloud

Most Cost effective way for a education customer to move to cloud

Get current and stay current on technology across your campus

Students get to have access to O365 FREE

Move your campus to Windows 10 the best windows ever

Education O365 comes with great content creation tools for enhanced teaching and learning on campus

Microsoft Edu-Cloud Program



AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING AND RESEARCH, PARVATI, PUNE-411005
PURCHASE FOR THE YEAR 2017-18
DEPARTMENT OF COMPUTER ENGINEERING

Total Number of Quotations Received :- 4

Item No.	Particulars	Quantity Required	Price / Item	Prestige Cloud Solutions LLP,Pune			LDS Infotech Pvt Ltd,Pune			Logisoft India Pvt Ltd,Pune			Agasti Computer,Pune		
				UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE	UNIT RATE	Percentage of Tax 18%	TOTAL VALUE
1	DsktpEdu ALNG LicSAPk OLV E IV Acadmic Ent	90	QP	3,030.00 3000 2980	545.40	3575.40	3,350.00	603.00	3,953.00 3212	3,319.00 5300	597.42	3,916.42	3,000.00	540.00	3,540.00
Total						3,21,786/-			3,55,770/-			3,52,477.8/-			3,18,600/-
3,21,786/- 3,55,770/- 3,52,477.8/- 3,18,600/-															
				Terms and Conditions											
Validity				NA				15 Days				One Week			
Delivery				Within 4 Working Days				Licence Will be in from ESD				30 to 20 Days			
Extra Charges				Tax as mentioned above				Tax as mentioned above				Tax as mentioned above			
Other Charges/Billing Type				Not Given				Not Given				Not Given			
Tax				Service Tax 18%				Service Tax 18%				Service Tax 18%			
Payment Terms				100% with PO				100% with PO				100% with PO			

Prasad
PREPARED BY

[Signature]
HOD COMPUTER

[Signature]
HOD MECHANICAL

[Signature]
20-11-17
HOD CIVIL

[Signature]
HOD E&TC

[Signature]
HOD IT

[Signature]
PRINCIPAL

2800
+ 3304
297300

Prestige Cloud Solutions LLP

"Kasturi Group", A-3, SNo 19/18/58, Yashashri Co-op. Hsg. Soc.,
Near Gokul Nagar Chowk, Katraj-Kondhwa Road, Katraj Pune 411046
Tel : 9921712340
Email : sales@pcslindia.com
GST No : 27AATFP3916B1Z5

Quote No. PCS/VG/17-18/180

Quotation

Quote To

Anantrao Pawar College of Engineering and
Research
ABMSP's, Sr.No.103, Parvati Pune-411009
Mr.Prof.Manoj.A.Mulik Sir - 9850662294
hodcomp@abmspcorpune.org

Date: 16/12/2017

Part Number	Product Description	HSN/ SAC Code	Unit Price (INR)	Qty	Total (INR)
2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acme Ent	9973	3,030.00	40	1,21,200.00
Sub-Total (INR)					1,21,200.00
GST (18.00%)					21,816.00
Total (INR)					1,43,016.00

Amount in Words

One Lakh Forty Three Thousand Sixteen Rupees Only

Terms and Conditions

- 1) Taxes as mention above
- 2) Delivery 3 to 4 working days.
- 3) Payment 100% against delivery.
- 4) Price is valid for this Bill OF Material Only.

Thanks & Regards

Vivek Golecha
9921712340

For Prestige Cloud Solutions LLP

AT THE THRESHOLD OF NEXT BIG THING

To: **Anantrao Pawar College of Engineering & Resea**
 S. No. 103, Shahu College Campus,
 Shahu College Road,
 Parvati Ramana, Pune, Maharashtra 411009

Date: December 15, 2017
 Ref: LDS/2017-18/SB198
 Tel: 9850662294
 Email: manojmulik@gmail.com

Quote prepared by-Sumit Gavali - 7709811555

Kind Attention : Mr. Manoj Mulk

Sr. No	Description	Qty	Rate	Total	GST - 18%	Line Total
1	MS Campus Agreement - Microsoft Desktop Education All In 1 License / Software Assurance Pack Academic OLV 1 License Level 1 Enterprise 1 Year. - Dsktp Edu ALNG Lic SAPK OLV E 1Y Acdmc Ent Conisit of Windows Entp. Upgrade, MS Office Prof Plus, Windows CAL, Exchange CAL, SCCM CAL, Sharepoint CAL, Lync CAL, Forefront CAL & Dreamspark is free of cost along with Agreement) Part No. - 2UJ-00011	40	3,350	134,000	24,120	158,120

603

Terms and Conditions :-

1. Payment Terms : 100% Along with the order.
2. Payment not received within due date, Interest @24%p.a. will be charged on the bill.
3. Delivery : License will be in form of ESD - Electronic Software Delivery (Software to be downloaded from weblink) within 1 week from releasing the payment for PO.
4. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value
5. Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
6. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/implementation/installation will be charged extra as mutually decided.
7. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.
8. Order & Payment to be made in name of LDS Infotech Pvt Ltd.
9. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance: TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
10. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.

We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD



Logicsoft India Pvt.Ltd.

Group of Companies

Proposal Ref.No:- LIS&S/17-18/000138

Proposal Date :-16 - December - 2017

To, Anantrao Pawar College Of Engineering & Research

S. No. 103, Shahu College Campus,
Shahu College Road, Parvatl Ramana, Pune,
020 2421 8901

Contact Person :-

Contact Number :-

Email Id :-

Subject:- Required Quote

Dear Sir,

With reference to your requirement, Please find attached herewith our offer for your kind consideration

Part Number	Product Description	QTY	Unit Rate (INR)	Total Amount (INR)
2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acadmic Ent	60	3319.00	199,140.00
			Total	199,140.00
			GST 18 %	35,845.20
			Grand Total	234,985.20

TERMS

- Prices are for single unit in INR.
- The prices do not include onsite support, implementation and taxes.
- The delivery period for above is 10-20 Days from the date of loading order on Logicsoft India Pvt Ltd
- GST Extra.
- Prices are valid for One week.
- Once the order logged cannot be cancelled.
- Late payment penalties start from the day after the due date for payment. Penalty charges will be 2 % Perday applicable.
- TDS Declaration - No TDS to be deducted on purchase of software and /or licenses under section 194I CBDT Notification No. 21/2012 dated 13 June 2012.
- Note- A) Any changes by the State/Central Govt. in duties/levies applicable on software licenses/services applicable at the time of delivery will be extra and payable by the
- b) IF shipping address is out of State, CST will be applicable as per Govt rules.
- c) Prices may vary because of fluctuation in \$ conversion rate, change in specifications etc.

Please feel free to contact us for any information/clarification required. Looking forward to your valuable order.

Thanks & regards,

Sanjay Sorate

Logicsoft India Pvt Ltd

Office HQ, 6, 3rd Floor, Puneet-Yash Arcade

Opp.Hotel Kokan Express,Karve Road, Kothrud Pune-411038

Office No- 020-25391771/2/3/4/5/6! Cell No + 7420090013

Email- sanjay.sorate@logicsoftindia.in

weblink- www.logicsoftindia.in

GST No 27AADCL3561H1ZI

PAN NO BMQPS7171H

Bank Details:-

NAME OF COMPANY LOGICSOFT INDIA PRIVATE LIMITED

BANK A/C NO 2512113865

IFSC CODE KKBK0001764

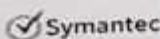
BANK NAME KOTAK MAHINDRA BANK LIMITED

BANK BRANCH Manikbaugh Sinhadag Road Branch

Thank you for your business. It is our pleasure to work with you



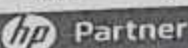
PartnerDirect Premier



redhat

CITRIX

HIKVISION TECHNOLOGY PARTNER



Authorized Reseller



Premier Business Partner



Cisco Solutions for Small Businesses



Address:- Logicsoft India Pvt Ltd | Office HQ, 6, 3rd Floor, Puneet-Yash Arcade, Opp.Hotel Kokan Express, Kothrud, Pune 411038.



agasti computer
hardware & networking solution

agasti computer

Delivering the best Services.....

2. S No 93, 87/726, Near Gajanan Maharaj Chowk, Laxminagar Parvati, Pune 411009. Contact : 9822235643, 9890041334 E-mail : agasticomputer@gmail.com

December 18, 2017

To,
The Principal,
Anantrao Pawar college of engineering,
Parvati Pune 09.

Dear Sir,

This is reference to your requirement for Software. We are too pleased to submit the quotation for Microsoft as follows:-

Part code	Description	Qty.	Rate	Amount
2UJ-00011	DsktpEdu ALNG LicSAPK OLV E 1Year Acadme Ent	90	3000/-	3000/-
Total Amount				2,70,000/-
GST 18%				48,600/-
Total Amount				3,18,600/-

TERMS AND CONDITION

Validity	This is commercial offer is valid till 31/12/2017
Delivery	Within 7 Days after receipt of confirmed and accepted P/O
Payment	100% Advance
Taxes	Mention as above.
Oetroi	If Applicable

Hope this is in line with your expectations and awaited your valuable PO.

Thanks and Regards,
For Agasti Computer

APCOER, Parvati, Pune-09	
Inward No.	11678
Date	18/12/17
Receiver's Name & Signature	Sanika Indalkar
Remark	18-12-17

Canon



Microsoft

Tally
Power of Simplicity



Quick Heal

DELL

Prestige Cloud Solutions LLP

"Koson Group" A402, SNo 19/18/58, Yashashri Co-op Hsg Soc
 Near Gokul Nagar Chowk Katraj-Kondhwa Road Katraj Pune 411046
 Tel : 02065200342
 Email : pournima@pcslindia.com
 GST No : 27AATFP3916B1Z5

Quote No. PCS/PM/17-18/140

Quotation

Quote To

Anantrao Pawar College of Engineering and
 Research
 Pune
 Kind Attention: Mr. Manoj Mulik
 Contact No.: 9850662294
 Email ID: hodcomp@abmspcorpune.org

Date 16/12/2017

Part Number	Product Description	HSN Code	Unit Price (INR)	Qty	Total (INR)
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	1,346.00	90	1,21,140.00
KW5-00359	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	1,175.00	90	1,05,750.00
R18-03499	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent UsrCAL	9973	156.00	90	14,040.00
3LN-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Felty RenewalOnly	9973	367.00	90	33,030.00
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stndt STUUseBnft	9973	0.00	90	0.00

Amount in Words

Three Lakh Twenty Three Thousand Two Hundred Seventy Two Rupees and Eighty Paise Only

GST (9.00%)	24,656.40
GST (9.00%)	24,656.40
Total (INR)	3,23,272.80

Terms and Conditions

- 1) Taxes are mentioned above.
- 2) Delivery 1 week working from the date of Purchase Order.
- 3) Payment 100% advance along with Purchase Order.
- 4) Price valid till 28th Dec.2017.

2,94,160 + 18%
 2824 x 90 = 2,56,230 + 18%
 = 3,02,351 All Inc

=> 2,99,908 all inc

Page 1 of 1

Quote

To: **Anantrao Pawar College of Engg. & Research**
 Maharshi Karve Road, Khilarewadi,
 Deccan Gymkhana, Pune, Maharashtra 411004

Date: December 16, 2017
 Ref: LDS/2017-18/SB200
 Tel: 9850662294
 Email: manojmulik@gmail.com

Quote prepared by-Shivanjali Barge-02041257775

Kind Attention : Mr. Manoj Mulik

Sr. No	Description	Qty	Rate	Total	GST - 18%	Line Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Yr Acdmc AP	50	1450 1280	72500 64000	13050 11520	85550 75520
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Yr Acdmc Ent	50	1170 1145	58500 57250	10530 10305	69030 67555
FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Yr Acdmc AP Fclty	50	520 495	26000 24750	4680 4455	30680 29205
SubTotal				157000	Total	185260

Terms and Conditions :-

1. Payment Terms : 100% Along with the order.
 2. Delivery : License will be in from of ESD - Electronic Software Delivery (Software to be downloaded from weblink) with in 1 week fro releasing the payment for PO.
 3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value
 4. Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
 5. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/implemententation/installation will be charged extra as mutually decided.
 6. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.
 7. Order & Payment to be made in name of LDS Infotech Pvt Ltd.
 8. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance; TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
 9. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.
- We hope that the above offer is as per your requirement and look forward for your valued order.

For LDS INFOTECH PVT LTD

S-210, Ashoka Mall, Bund Garden Road, Opp, Sun-N-Sand Hotel, Pune 411001 - Email : shivanjali.b@ldsinfotech.com

920 (262,800) 47,304 3,10,104/-
 27/12/2018



agasti computer
hardware & networking solution

TAX INVOICE

Office No 2, St. No. 93, 87/726, Gawade Chhases Building, Parvati, Pune 411 009.
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s. Anubha Pawar College of Engineering & Research.

Invoice No. **2054**

P.O. No.

Delivery By

B4 Hand

Date

17/01/2018

Date

Date

17/01/2018

Sr. No.	HSN Code	Particulars	Qty	Rate Per	Amount
①	-	5port D-link Switch	01	600=00	600=00
②	-	D-link 2meter PatchCord	02	145=00	290=00
③	-	D-link 3 meter PatchCord	01	180=00	180=00
④	-	Thumb machin KeyBoard	01	900=00	900=00
⑤	-	USB Hub	01	480=00	480=00
⑥	-	Tau ERP-9 Crack	01	400=00	400=00

Paid By. Chq. No. 354906

Dated. 16/02/18

Drawn On. Axis Bank

Branch. Sahakar

Amount in words

Three Thousand Six

Hundred Sixty Two only

Amount 2850=00

CGST 9% 256=00

SGST 9% 256=00

Total 3662=00

PROVED RS. 198,572.1-

Terms & Conditions

Subject to Pune Jurisdiction Only

Repairs does not carry any warranty

cheque bounce charges Rs. 500/-

liabilities lie on Principal Companies

Only as per their receptive policies.

No Software has been supplied along

(This hereby certifies that no other registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by the seller and that the transaction of sale covered by this tax invoice has been effected by the seller and it shall be accounted for in the turnover of sales after filing of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow or additional consideration directly or indirectly.

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

[Signature]
Proprietor

Principal

ad Pawar College of Engg. & Research

Signature of Receiver

ABMSP'S

Anantrao Pawar College of Engineering & Research

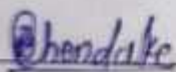
Department: Computer Engineering

Material Check Report

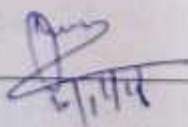
Date: 10/1/2018

Sr No.	Work Location	Particulars
1.	WD 160GB SATA HDD (Qty:5)	Details: Vendor Name: Agasti Computer Bill No:2045 Date:09/01/2018
2.	CIRCEL SMPS (Qty:3)	
3.		

Remark of System Admin: Received materials in Good Condition

Sign: 

Date: 10/01/2018

Remark of HOD: 

Sign: _____

Date: 1



agasti computer
software & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

M/s Anabao Pawar College of Engrg. Pune

Invoice No. : 2088

P.O. No.

Delivery By : By Hand

Date : 14/02/2018

Date

Date : 14/02/2018

No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Sony PJ410 HDR Camera With Tripod	01	38000/-	38000/-
2		Osprey 210c video Card	01	24,780/-	24,780/-
3		Alum mount stand	01	1800/-	1800/-
4		VGA Cable	01	1200/-	1200/-
5		Pencil Cell	06	40/-	240/-
6		VGA Scanner Card	01	900/-	900/-
7		Installation Charges	01	7500/-	7500/-

Amount in words:

Eighty Seven Thousand
Eight Hundred Fourteen
only

Amount	<u>74,420/-</u>
CGST 9%	<u>6,697/-</u>
SGST 9%	<u>6,697/-</u>
Total	<u>87,814/-</u>

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies.
No Software has been supplied along.

This hereby certifies that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods mentioned in this tax invoice is made by invoice and that the transportation of goods covered by this tax invoice has been effected by vehicle and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid. Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no tax or additional consideration directly or indirectly.

GST No. : 27AHLPV1569P12A

For Agasti Computer

[Signature]
Proprietor

Signature of Receiver

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र. APCOER/Off./ 1629/2018

दि. १२/०२/२०१८

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ०९.

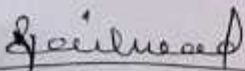
विषय :- आय आय टी रिमोट सेंटर करिता लागणाऱ्या खर्चास मंजूरी देण्याबाबत..

महोदया,

वरील विषयास अनुसरून आय आय टी बॉम्बे हे आपल्या महाविद्यालयास आय आय टी रिमोट सेंटरची मंजूरी देण्याकरीता दि. १४ फेब्रुवारी २०१८ रोजी ऑनलाईन चाचनी करणार आहे. त्याकरीता लागणाऱ्या उपकरणांचा स्थानीक बाजारपेठेतील दराप्रमाणे अंदाजीत खर्च रु १,१९,५००/- एवढा खर्च अपेक्षित आहे.

तरी सदर होणाऱ्या अंदाजीत खर्चास आपली मंजूरी मिळावी ही नम्र विनंती.
सदर आपल्या माहितीस व परवानगीस सविनय सादर.

आपला विश्वासू,



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद
पर्वती, पुणे.





डॉ. सुनिल भि. ठाकरे
प्राचार्य

- सहपत्र. १. प्रा. स्नेहल वीर यांचे विनंती पत्र.
२. अंदाजीत खर्चाचा ताळेबंद.
३. दि. २१/५/२०१३ चे पत्र.
४. आय आय टी बॉम्बे यांचा दि. १/२/२०१८ चा मेल.

A-VIEW Testing Schedule - RC Registration

nmeict.iitb@gmail.com

ssnehalv14@yahoo.in

abimspcoe@yahoo.com; eoutreach@it.iitb.ac.in

Date: Friday 9 February 2018, 12:31:05 PM IST

This is an auto generated mail, please do not reply to this mail, if you have any query, please email to estudio@cse.iitb.ac.in or call on 022 2576 4924

Respected Sir/Madam,

Your institute is requested to conduct A-VIEW testing to become a Remote Center of IIT Bombay.

Download A-VIEW software from the below URL

http://www.nmeict.iitb.ac.in/nmeict/empleachers/downloads/2017-06-30-A-VIEW_Full-5.0.15493.exe

Temporary A-VIEW login credentials are :

Username : nr_asapcerpm416

Password : 1471416

Server : IIT Bombay T10KT Server

Testing Schedule :

Date : 14 Feb 2018

Time : 10:00AM - 12:00PM

Testing should be conducted from the actual classroom scenario and with all necessary equipment which are required to conduct the workshop in distance mode.

In the attachment, we have enclosed the A-VIEW guidelines file which contains all necessary information of A-VIEW requirements, installation and operational guidelines. You are requested to read this A-VIEW guidelines file carefully prior to conduct the testing.

If you have any query, call on 022 25764924 or mail to estudio@it.iitb.ac.in

Thanks & Regards,

Principal, 10,000 Teachers Programme

1E-ICT IIT Bombay

2014-06-03-A-VIEW_Classroom_v3.7_and_Star_Rating_Guidelines_v2.0.pdf
1022.3kB

APCOER, Parvati, Pune-09	
Inward No.	11922
Date	10/2/2018
Receiver's name & Signature	V.K. Khadke
Remark	Prin. Veer Snehal
Principal	<i>[Signature]</i> 10/2/18

Date:-12/02/2018

Principal,
Muntrao Pawar College of Engineering and Research,
Parvati, Pune-09

Subject:- Regarding Requirement of Equipment of for fulfillment of IIT Bombay, Remote Center

Respected Sir,

As per the above mentioned subject our institute has granted Remote Center by IIT Bombay. To fulfill their requirement we need to purchase some equipment. The List of equipment is attached herewith along with their availability is attached herewith.

I am requesting herewith to please grant your permission for the same and kindly sanction Rs.1, 19,500/- for the expenditure occurring towards establishment of this Remote Center.

Thanking You,

Your's faithfully



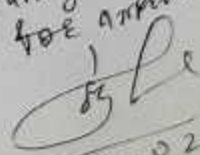
Prof. Snehal M. Veer

Coordinator,

IIT Remote Center

Enclosures:-1. Tentative Expenditure for IIT, Bombay Remote Center

2. Sanction Letter for of IIT Bombay, Remote Center dated 21/05/2013

put up to
management
for approval

12-02-2018

1. A-VIEW Classroom

A-VIEW Classroom is an e-learning tool which is used by IIT Bombay to conduct workshops in distance mode under T10KT NMEICT Project.

2. A-VIEW Classroom Requirements for a Remote Center

2.1. Internet Bandwidth

Minimum 2Mbps (upload and download) stable and dedicated internet bandwidth connection is required with one public IP address and it should be connected to a computer in the classroom which will be used for A-VIEW transmission. This 2Mbps line should not be shared to any other computer or network.

If internet network works under proxy server, bypass the connected line through proxy server and port 1935, 80 and 8080 must be opened in firewall and router.

2.2. Hardware/Software Requirements

To get live transmission of the workshop from IIT Bombay and publish video stream of a Remote Center for an interaction to IIT Bombay, the following equipments will be needed.

- Well configured personal computer (Core i3 and above processor) with minimum 4GB RAM. *(It should have Windows operating system)*
- A video camera/handy-cam which provides composite signal out and zoom-in zoom-out facility along with tripod. *(Web-cam is not suitable for a large classroom)*
- To connect video camera/handy-cam to PC, an extra video capture card will be required *(We recommend you to use any one of the following)*
 - ViewCast Osprey video capture card or equivalent
 - Pinnacle PCI video capture card or equivalent
- At least one professional wireless mike (microphone). *(Headphone's mic or podium mike will not work efficiently for large audience)*
- One professional audio mixer with a feature of AUX OUT. *(Ahuja made mixer does not fulfill our requirement, please use professional mixer i.e. Allen Heath, Yamaha or equivalent of it)*
- One professional audio amplifier with two high watt speakers. *(Ahuja made amplifier does not fulfill our requirement, please use professional amplifier i.e. Studiomaster, Crown, Bosch, Yamaha or equivalent of it)*
- Cables and connectors for video and audio devices *(These may differ for different equipment models)*
- Installation package of A-VIEW Classroom v3.7.

If internet bandwidth will not be stable, multiple issues may occur i.e. disconnection of A-VIEW Classroom, video continuity, frozen video, voice breaking, delay in the transmission, black screen of shared desktop etc.

ABHILASHA PARVATI SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel : 020-24218901/8959 Tele Fax : 020-24213929

Web : <http://www.abmsscoperpune.org> Email : abmsscoper@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE :- EN 6794

Ref. No. : APCOER/PO/6195/2018

Date: 10/01/2018

To,
M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for New Hard Disk and SMPS.

Ref: Your Quotation dated: 30/12/2017

Sir,

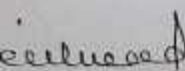
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 28/12/2017. We are pleased to place a purchase order for the New Hard Disk and SMPS. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	Seagate 160 GB SATA HDD	05	1,000/-	5,000.00
2	CIRCLE SMPS	03	700/-	2,100.00
Total				7,100.00

Amount in Words: - Seven Thousand one Hundred only.

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 1 Week.
4. Warranty :- One Year


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009


10/1/18



**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmshpcoerpune.org> Email : abmshpcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र - APCOER/Off./ 1532/2018

दिनांक.. ०४. ०१. १८

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयात New Hard Disk & New SMPS
खरेदी करणेबाबत...

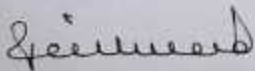
महोदया,

उपरोक्त विषयास अनुसरून दि. २८/१२/२०१७ रोजी मा. सरचिटणीस यांच्या उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. अगस्ती कॉम्प्युटर, पुणे यांचे दर सर्वात कमी असून ५ Hard Disk व १ SMPS खरेदी करण्यासाठीचा एकूण खर्च रक्कम रु. ५,७००/- इतका येत आहे.

करीता सदर ५ HARD DISK १ SMPS मे. अगस्ती कॉम्प्युटर, पुणे यांस खरेदी पत्र देण्यास ब खरेदी करण्यास मंजूरी मिळावी ही नम्र विनंती.

सविनय सादर

आपला नम्र,



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.





डॉ. सुनील भि. ठाकरे
प्राचार्य

सहपत्र . १. संस्थेचे मान्यता पत्र.

२. दरपत्रकांचा तुलनात्मक तक्ता.

A.B.M.S. Parishad, Pune-9	
Inward No.	676
Date.	06/01/2018
File.	

To,

The Principal,

Anantrao Pawar College of Engineering and Research,
Parvati, Pune-09

Date:-29/12/2017

Subject:- Regarding Purchasing of HARD DISKS (05 quantity) and SMPS (01 quantity) in the Institute.

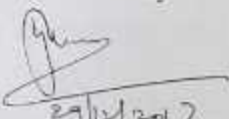
Respected Sir,

As per the above mentioned subject HARD DISKS (05 quantity) and SMPS (01 quantity) in the Institute needs to be purchased. Negotiation meeting was conducted for the said purchase with all the suppliers for Price Finalization on 28/12/2017. Among all the Suppliers Agasti Computers, Pune has provided Lowest Rates for HARD DISKS (05 quantity) and SMPS (01 quantity) in the Institute.

I am requesting herewith to Please issue purchase order to Agasti, Computer, Pune for Rs.5,700/- towards purchasing of HARD DISKS (05 quantity) and SMPS (01 quantity) in the Institute.

Thanking You,

Your's faithfully



29/12/2017
Prof. Manoj A. Mulik

Head

Computer Engg.

Enclosures:- 1. Quotations Received from Different Suppliers

2. Comparative Statement

3. Revised Comparative Statement after Negotiation

ms-Indalkat
Ghe
02-01-2018

22 DEC 2017

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र.- APCOER/Off./ 1509/2017

दिनांक... २२.१२.१७

मान्यतेस सादर ...

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

**विषय :- अभियांत्रिकी महाविद्यालयात New Hard Disk and New
SMPS खरेदी करण्यासाठी दरपत्रके मागविण्याबाबत...**

महोदया,

उपरोक्त विषयास अनुसरून अभियांत्रिकी महाविद्यालयातील कॉम्प्युटर
इंजिनीअरिंग विभागातील ५ Hard Disk आणि ३ SMPS नादुरुस्त झाल्यामुळे
New Hard Disk and New SMPS खरेदी करण्यासाठी स्थानिक बाजार पेटेतून
दरपत्रके मागविण्यात आली असून सर्व पुरवठादारांनी दिलेले दर कमी करणेसंदर्भात चर्चेस
बोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.

सविनय सादर

Pratima

सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.



आपला नम्र,

Dr. Sunil B. Thakre
22-12-17

डॉ. सुनील भि. ठाकरे
प्राचार्य

- हपत्र - १. विविध पुरवठादारांचे दरपत्रके.
२. दरपत्रकांचा तूलनात्मक तक्ता.

A.B.M.S. Parishad, Pune- 9	
Inward No.	639
Date	22/12/17
File	

Date:-21/12/2017

To,

The Principal.

ABMSP'S Anantrao Pawar College of Engineering & Research.

Parvati, Pune-411009.

Subject: -Regarding Purchasing New Hard Disk and SMPS for Computer Dept.

Respected sir,

As per above mentioned subject New Hard Disk and SMPS for Computer Dept.in required In order to complete the Purchasing process quotation from different vendor has been requested. We have received three quotations from different vendors.

I am requesting herewith to please convey your suitable date and time to arrange negotiation meeting with all the suppliers for Price Finalization.

Thanking You


Your's faithfully

Prof. Manoj A. Mulik

Head Computer Engineering Dept.

Enclosures: -

- 1) Quotations from Different Vendors.
- 2) Comparative Statement

res. indubate
21/12/2017
21/12/2017



Office No.2, St. No. 93, 87726, Gawade Classes Building, Parvati, Pune-411
Contact: 9822235643, 9890041334 e-mail: agasthicomputer@gmail.com

Ms. Anant Rao Pawar College of Engrg and Research 406

Invoice No. 2110

P.O. No.

Delivery By

Date _____

22/02/2018

Date _____

Date _____

22/02/2018

Paid By. Chq. No. 354920
Dated. 27/02/18
Drawn On. Axis Bank
Branch. Sahakar nagar

APPROVED RS

67001 -

Principal

Anantrao Pawar College of Engg. & Research

Amount in words

635
Six Thousand Seven
Hundred only -

Amount

567825

CGST 9.1

$$H(1) = 8$$
SGST *C1.1*
$$f(1) = 0$$

Total

Rs 700.00

Terms & Conditions

Subject to Pune Jurisdiction Only
Repairs dose not carry any warranty
cheque bounce charges Rs. 500/-
All warranty liabilities lie on Principal Companies
Only as per their receptive policies
No Software has been supplied along.

time transfer liability that requires registration certificates under the 1933 Act (1933) in a state on the date on which the sale of the securities occurred in that state is made by means of the sale. The registration of sale covered by this "tax invoice" has been effected by means of a bill that is accounted for in the turnover of sales while holding of returns and the due to any person in the sale has been paid or will be paid. Certified that because of the above, the sale is not correct and the amount shown represents the price actually charged and there is no flow of economic consideration directly or indirectly.

GST No. : 27AHLPV1569P1ZA

For Agasti Computer

Signature of Receiver _____

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE :- EN 6794

Ref. No. : APCOER/PO/6395/2018

Date: 16/02/2018

To,

M/S Agasti Computer,
Office No. 2, S.No. 93, 87/726,
Near Gajanan Maharaj chowk,
Laxminagar Parvati,
Pune-411009.

Sub: Purchase Order for 2 TB Portable HDD.

Ref: Your Quotation dated: 20/01/2018

Sir,

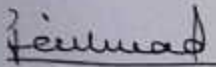
With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 10/02/2018. We are pleased to place a purchase order for 2 TB Portable HDD. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Quantity	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	2 TB Portable HDD	1	6700.00	6700.00
	Total			6,700.00

Amount in Words: - Seven Thousand Seven Hundred only.

Terms & Conditions:

1. Taxes :- All Inclusive in Total Cost
2. Payment :- 100% against delivery.
3. Delivery :- Within 7 days.


General Secretary
A.B.M.S Parishad,
Pune - 411009




Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmspcorpune.org> Email : abmspcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/1626 /2018

Date: 10/02/2018

मान्यतेस सादर ...

प्रति,

मा. सरचिटणीस,

अखिल भारतीय मराठा शिक्षण परिषद,

पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयाच्या राष्ट्रीय पातळीवरील तंत्र राष्ट्रीय
परिषदसाठी 2 TB Portable HDD खरेदी करण्याबाबत

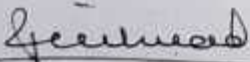
महोदया,

उपरोक्त विषयास अनुसरून दि. १०/०२/२०१८ रोजी मा. सरचिटणीस यांच्या
उपस्थितीत पुरवठादारांशी झालेल्या चर्चेनुसार मे. अगस्ती कम्प्युटर पुणे यांचे दर सर्वात
कमी असून त्याचा एकूण खर्च रु. ६,७००/- (जी. एस. टी रहित) इतका येत आहे.

सदर 2 TB Portable HDD मे. अगस्ती कम्प्युटर पुणे यांसकडून खरेदी करण्यास मंजूरी
मिळावी ही नम्र विनंती.

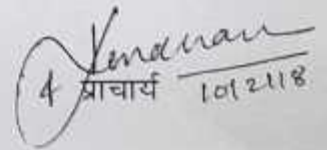
सविनय सादर

आपला नम्र,



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.




4 प्राचार्य 10/2/18

सहपत्र . १. संस्थेचे मान्यता पत्र.

२. दरपत्रकाचा तुलनात्मक तक्ता.

A.B.M.S. Parishad, Pune-9
Invoice No. 771
Date: 12/02/2018
File:

SUMEET FACILITIES LIMITED

Formerly Known as Sumeet Facilities Pvt. Ltd.

ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007, ISO 26000:2010, ISO 22000:2005

Integrated Facility Management Services

CIN No.: U74160PN1992PTC08672



SUMEET
Making It Possible

TAX INVOICE

TO,
ANANTRAO PAWAR COLLEGE & ENGINEERING
OF RESEARCH
PARYATI, PUNE
GST NO.
STATE CODE - 27
MAHARASHTRA

BILL NO. : SFPL/17-18/3272
DATE : 19.2.2018

SR. NO.	DESCRIPTION OF GOODS	CODE	QTY.	RATE	AMOUNT RS.	AMOUNT RS.
A	SANITARY NAPKIN VENDING MACHINE (FULLY AUTOMATIC) ADD : CGST @ 14% ADD : SGST @ 14%	8475	1.00	18,850.00	18,850.00 2,331.00 2,331.00 21,312.00	21,312.00
B	SANITARY NAPKIN INCIPERATOR MACHINE ADD : CGST @ 8% ADD : SGST @ 8%	8417	1.00	21,150.00	21,150.00 1,903.50 1,903.50 24,957.00	24,957.00
C	SANITARY NAPKIN PADS ADD : CGST @ 8% ADD : SGST @ 8%	9519	1,000.00	3.57	3,571.43 214.29 214.29 4,000.00	4,000.00
	INSTALLATION CHARGES					1,000.00
	TOTAL AMT. RS.					51,269.00
	INDIAN BANK IND WISE PUNE BRANCH A/C NO. 6510742348 IFSC CODE : INDI0000067 PAN NO. AADCS3411J GST NO. 27AADCS3411J1Z0					
	TOTAL AMOUNT RS.					51,269.00
	(RS. FIFTY ONE THOUSAND TWO HUNDRED SIXTY NINE ONLY)					

Paid By. Chq. No. 254968
Dated 23/03/18
Drawn On Axis Bank
Branch Sahakar Nagar

FOR SUMEET FACILITIES LTD.
(ENVIRONMENTAL & HEALTH & SAFETY DIV.)

AUTHORISED SIGNATORY



APPROVED RS. 51,269.00

Principal 23-3-18

Anantrao Pawar College of Engg. & Research

SUMEET FACILITIES LIMITED

Formally Known as Sumeet Facilities Pvt. Ltd.

ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007, ISO 26000:2010, ISO 22000:2005

Integrated Facility Management Services

CIN No.: U74140PN1992PTC068672



SUMEET
Making It Possible

TAX INVOICE

TO,
ANANTRAO PAWAR COLLEGE & ENGINEERING
OF RESEARCH
PARVATI, PUNE
GST NO :
STATE CODE - 27
MAHARASHTRA.

BILL NO. : SFPL/17-18/3272
DATE : 19.2.2018

SR. NO.	DESCRIPTION OF GOODS	CODE	QTY.	RATE	AMOUNT RS.	AMOUNT RS.
A	SANITARY NAPKIN VENDING MACHINE (FULLY AUTOMATIC) ADD : CGST @ 14% ADD : SGST @ 14%	8476	1.00	16,650.00	16,650.00 2,331.00 2,331.00 21,312.00	21,312.00
B	SANITARY NAPKIN INCIPERATOR MACHINE ADD : CGST @ 9% ADD : SGST @ 9%	8417	1.00	21,150.00	21,150.00 1,903.50 1,903.50 24,957.00	24,957.00
C	SANITARY NAPKIN PADS ADD : CGST @ 6% ADD : SGST @ 6%	9619	1,000.00	3.57	3,571.43 214.29 214.29 4,000.00	4,000.00
	INSTALLATION CHARGES					1,000.00
	TOTAL AMT.RS.					51,269.00
	INDIAN BANK IND MSME PUNE BRANCH A/C NO.6510742348 IFSC CODE : IDIB000I057 PAN NO.AACCS3411J GST NO.27AACCS3411J1Z1					
	TOTAL AMOUNT RS.					51,269.00
	(RS.FIFTY ONE THOUSAND TWO HUNDRED SIXTY NINE ONLY)					

Paid By. Chq. No. 254968
Dated. 23/03/18
Drawn On. Axys Bank
Branch. Sahakar nag

FOR SUMEET FACILITIES LTD.
(ENVIRONMENTAL & HEALTH CARE PRODUCT DIV.)

AUTHORISED SIGNATORY

APPROVED RS. 51,269.00

Principal 23-3-18

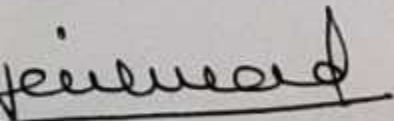
Anantrao Pawar College of Engg. & Research

1	PeriVend Fully Automatic Sanitary Napkin Vending Machine (Holding Capacity- 50nos)	1	18500.00	18,500.00
2	Periburn Sanitary Napkin Induction Based (Incinerator)	1	23,500.00	23,500.00
3	Sanitary Napkin	1000Pcs	4.00	4000.00
	Discount 10% on Machine (Item No 1&2)			4200.00
	Total			41,800.00

Amount in Words: - Forty One Thousand Eight Hundred Only.

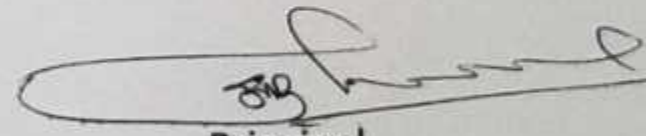
Terms & Conditions:

- | | |
|-------------|---------------------------------------|
| 1. GST | :- GST & Other levies shall be extra. |
| 1) Payment | :- 100% Advance. |
| 2. Delivery | :- Within 1 Week . |
| 3. Warranty | :- One Year. |



**General Secretary
A.B.M.S Parishad ,
Pune – 411009**





**Principal
Anantrao Pawar College of
Engineering & Research
Pune – 411009**

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvat, Pune - 411 009.
Tel. 020-2421890/18959. Tele Fax : 020-24213029
Web : <http://www.abmnpceetpune.org> Email : abmnpceet@ymail.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012. DTE CODE - EN 6794

Ref. No. : APCOER/PO/1575 /2018

Date: 23/01/2018

मान्यतेस सादर ...

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

विषय :- अभियांत्रिकी महाविद्यालयात Sanitary Napkin vending machine
खरेदीबाबत ...

संदर्भ :- अभियांत्रिकी महाविद्यालयाचे पत्र क्र - APCOER/Off./1572/2018.
दिनांक - १९.०१.१८

माहोदया,

उपरोक्त विषयास अनुसरून दि. २२/०१/२०१८ रोजी मा. सरचिटणीस
यांच्या उपस्थितीत पुरवठादारंशी झालेल्या चर्चेनुसार मे. सुमित फॅसिलिटी प्रा. लि., पुणे
यांचे दर सबात कमी असून Sanitary Napkin vending machine व Sanitary Napkin
Induction Based (Incinerator) खरेदीसाठी एकूण खर्च रु. ४१,८००/- (जी. एस.
टी रहित) इतका येत आहे.

सदर Sanitary Napkin vending machine व Sanitary Napkin Induction
Based (Incinerator) मे. सुमित फॅसिलिटी प्रा. लि., पुणे यांसकडून खरेदी करण्यास
संजूषी मिळावी ही नम्र विनंती.

सविनय सादर

आपला नम्र,

डॉ. सुनिल भि. ठाकरे
प्राचार्य



सी. प्रमिला नायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.

सहपत्र - १. दरपत्रकाचा तुलनात्मक तक्ता. (चर्चेनंतर)
२. संस्थेचे मान्यता पत्र.

714
23/01/18

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959. Tele Fax : 020-24213929
Web.: <http://www.abmnpcoerpune.org> Email : abmnpcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PUPN/Engg. / 441/2012. DTE CODE - EN 6794

Ref. No. : APCOER/PO/6299/2018

Date: 31/01/2018

M/S Sumeet Facilities PVT LTD,
Summit House, Plot No 64/21, D-II Block,
MIDC Chinchwad,
Pune - 411019

Sub: Purchase Order for Sanitary Napkin Vending Machine.
Ref: Your Quotation dated: 18/01/2018

Sir,

With reference to above mentioned quotation and Negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 22/01/2018. We are pleased to place a purchase order for Sanitary Napkin Vending Machine. Please supply as early as possible as per the terms and conditions stated below.

Item No.	Particulars	Qty	Rate Rs.	Rate Rs.
1	PeriVend Fully Automatic Sanitary Napkin Vending Machine (Holding Capacity- 50nos)	1	18500.00	18,500.00
2	Periburn Sanitary Napkin Induction Based (Incinerator)	1	23,500.00	23,500.00
3	Sanitary Napkin	1000Pcs	4.00	4000.00
	Discount 10% on Machine (Item No 1&2)			4200.00
	Total			41,800.00

Amount in Words: - Forty One Thousand Eight Hundred Only.

Terms & Conditions:

1. GST
 - 1) Payment
 2. Delivery
 3. Warranty
- > GST & Other levies shall be extra.
> 100% Advance.
> Within 1 Week.
> One Year.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

Ref. No. : APCOER/PO/1572/2018

Date: 19/01/2018

मान्यतेस सादर ...

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ४११००९.

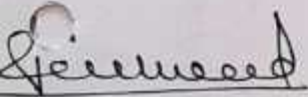
विषय :- अभियांत्रिकी महाविद्यालयात Sanitary Napkin vending machine
खरेदीबाबत...

महोदया,

ए. आय. सी. टी. नवी दिल्ली च्या नियमानुसार महाविद्यालयातील विद्यार्थीनींसाठी
Sanitary Napkin vending machine असणे आवश्यक आहे. त्याअनुषंगाने स्थानिक
बाजारपेठेतून दरपत्रके मागाविण्यात आली असून सर्व पुरवठादारांनी दिलेले दर कमी
करणेसंदर्भात चर्चेस बोलविण्यास आपल्या सोईची तारीख व वेळ मिळावी ही नम्र विनंती.

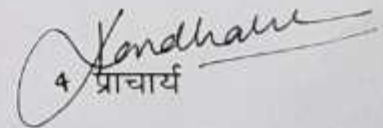
सविनय सादर

आपला नम्र,



सौ. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद.




4 प्राचार्य

सहपत्र - १. दरपत्रकांचा तूलनात्मक तक्ता
२. विविध पुरवठादारांचे दरपत्रके.

A.B.M.S. Parishad, Pune-9	
Inward No.	705
Date	19/01/2018
File	

Akhil Bhartiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Comparative Statement for the Sanitary Napkin vending machine

			Sumeet Facilites Pvt. Ltd., Pune		NARI HYGIENIC, Pune		Wager International Pvt. Ltd., Pune	
Item No.	Particulars	Qty	Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.
1	PeriVend Fully Automatic Sanitary Napkin Vending Machine (Holding Capacity-	1	18500.00	18,500.00	27,000.00	27,000.00	30,500.00	30,500.00
2	Periburn Sanitary Napkin Induction Based (Incinerator)	1	23,500.00	23,500.00	45,000.00	45,000.00	40,225.00	40,225.00
3	Sanitary Napkin	1000Pcs	4.00	4000.00			5.00	5,000.00
	Discount 10% on Machine			4200.00				
	Total			41,800.00		72,000.00		75,725.00
	GST		GST & other levies shall be extra		GST & other levies shall be extra		GST & other levies shall be extra	
	Transport / Instllslstion Charges		Extra		Extra		Extra	
	Payment		100 % advance against P.O.					
	Warranty		One Year					


Prepared By


Checked By

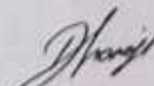

Principal

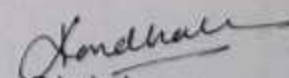
Akhil Bhartiya Maratha Shikshan Parishad's
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Comparative Statement for the Sanitary Napkin vending machine

Item No.	Particulars	Qty	Sumeet Facilites Pvt. Ltd., Pune		NARI HYGIENIC, Pune		Wager International Pvt. Ltd., Pune	
			Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.	Rate Rs.
1	Periburn Sanitary Napkin Induction Based (Incinerator)	1	23,500.00	23,500.00	45,000.00	45,000.00	40,225.00	40,225.00
2	Sanitary Napkin	1000Pcs	X 4.00	4000.00			5.00	5,000.00
	Total			27,500.00		45,000.00		45,225.00
	GST		GST & other levies shall be extra		GST & other levies shall be extra		GST & other levies shall be extra	
	Transport / Installation Charges		Extra		Extra		Extra	
	Payment		100 % advance against P.O.					
	Warranty		One Year					


Prepared By


Checked By


Principal

SUMEET FACILITIES PVT LTD

ISO 9001:2015, ISO 14001:2015, OHSAS 18001:2007, ISO 26000:2010, ISO 22000:2005

Integrated Facility Management Services

CIN: U74140PN1992PTC068672

Ref No: EHPD /156

Date : 18/1/2018

To,
The Principal,
Anantrao Pawar,
College of Engineering,
Pune.

Dear Sir,

This refers to your enquiry for the following items. We are pleased to give our most Competitive offer as follows:

S.N.	Description	Quantity (Nos)	Rate (Rs)
1	PeriVend Fully Automatic Sanitary Napkin Vending Machine (Holding Capacity ~50nos.)	1	18,500/-
2	PeriBurn Sanitary Napkin Induction Based (Incinerator)	1	23,500/-
3	<u>PeriVend Sanitary Napkin Manual Vending Machine.</u> <u>(Holding Capacity ~20nos)</u>	1	10,000/-
4	Sanitary Napkin	1 (pcs)	4/-

Terms and Conditions: -

- GST and other levies shall be extra as applicable. (Present rates SNVM (Automatic) @ 28%, SNVM Manual @ 18%, Incinerator @ 18%, Pad's @ 12%)
- Prices offered are Ex-Works, Delivery, Installation Charges will be charged Extra at Actual.
- Terms of Payment : 100% advance by NEFT/Cheque along with confirmed Purchase Order.
- Delivery Schedule : 10 working days from receipt of advance along with Purchase Order.
- Exhaust Pipe for Incinerator will be charged extra @ Rs. 100/- per meter.
- Connection Cable provided with the machine is of 1 meter length.
- Our offer is valid for 30 days.
- Warranty from date of dispatch: 12 months for any Manufacturing defect and 6 months for Electrical Defects.

10% discount
on both
machines

22/01/2018

We hope you find our proposal in line with your requirements. However, should you require any clarification please feel free to contact us on: 07720053744.

We now look forward to receive your valued orders.

Regards,

For Sumeet Facilities Pvt. Ltd.
Environmental & Healthcare Product Division

Authorized Signatory

However, should you require any

Inward No.	6232
Date	18/01/2018
Receiver's Name & Signature	Barica Indellkar
Remark	

Address: "Summit House", Plot No 64/21, D-II Block, MIDC Chinchwad, Pune -411019
Tel. 020-27450024, E-Mail: sfplpune@sumeetdelta.com, web: www.sumeetgroup.com

Dear Sir / madam,

Date

Subject : Introduction Environmental & Healthcare Product division

Sumeet Facilities Pvt. Limited is providing integrated Facility Management solutions to various sectors all over India for the past two decades. With 14 offices and a 15000+ Well Trained and Dedicated Work Force Sumeet Facilities has carved a niche in the Facility Service Sector. Sumeet Facilities has established its Environment & Health Product Division with a state of the art manufacturing facility at Kuruli, Chakan. Sumeet Facilities has been manufacturing Solid Waste Management equipment at this plant.

Sumeet Facilities Pvt. Ltd. Environmental & Healthcare Product Division proudly introduce:

PERICARE - Sanitary Napkins

PERIVEND - Automatic Sanitary Napkin Vending Machine and

PERIBURN - Sanitary Napkin Incinerator.

- **PERICARE** - Perfect and Smooth Cotton Surface, Super Absorbant Gives More Freshness And Softness
- **PERIVEND** - Perivend Automatic Sanitary Vending machine is Fully Automatic, Fully Solid State with latest DSP technology. It has an LCD display which shows the balance stock after every dispensation. Perivend can be programmed for various denominations of coins and Customized Token option can also be provided. Perivend has a Battery backup of minimum 10 hours in case of power failure. Perivend is aesthetically designed with Vinyl graphics is rugged and designed for long life.
- **PERIBURN** - PeriBurn Napkin Incinerator is made of SS with high quality Powder Coating. PeriBurn is designed to burn 240 napkins in 8 hours and 750 napkins in 24 hours. PeriBurn is completely automatic, Electrically operated with emphasis on Electrical Safety. PeriBurn operates on 230V/1Ph AC, 2500 Watts. With dimensions of 16.5" x 16.5" x 10" it is Wall Mountable for ease and convenience to be installed inside the wash room. PeriBurn is Easy and simple to operate. An Ash collection tray is provided at the bottom to collect and dispense the ash generated which is less than 1 mg per napkin. PeriBurn has a provision of limit switch which stops heating once the process is complete. PeriBurn has H class insulation for thermal protection. PeriBurn is suitable for both indoor and outdoor installation.

We would like to have your appointment for a demonstration of our products. Kindly therefore inform us your availability.

Looking forward to your reply.

Thanks and Best Regards.

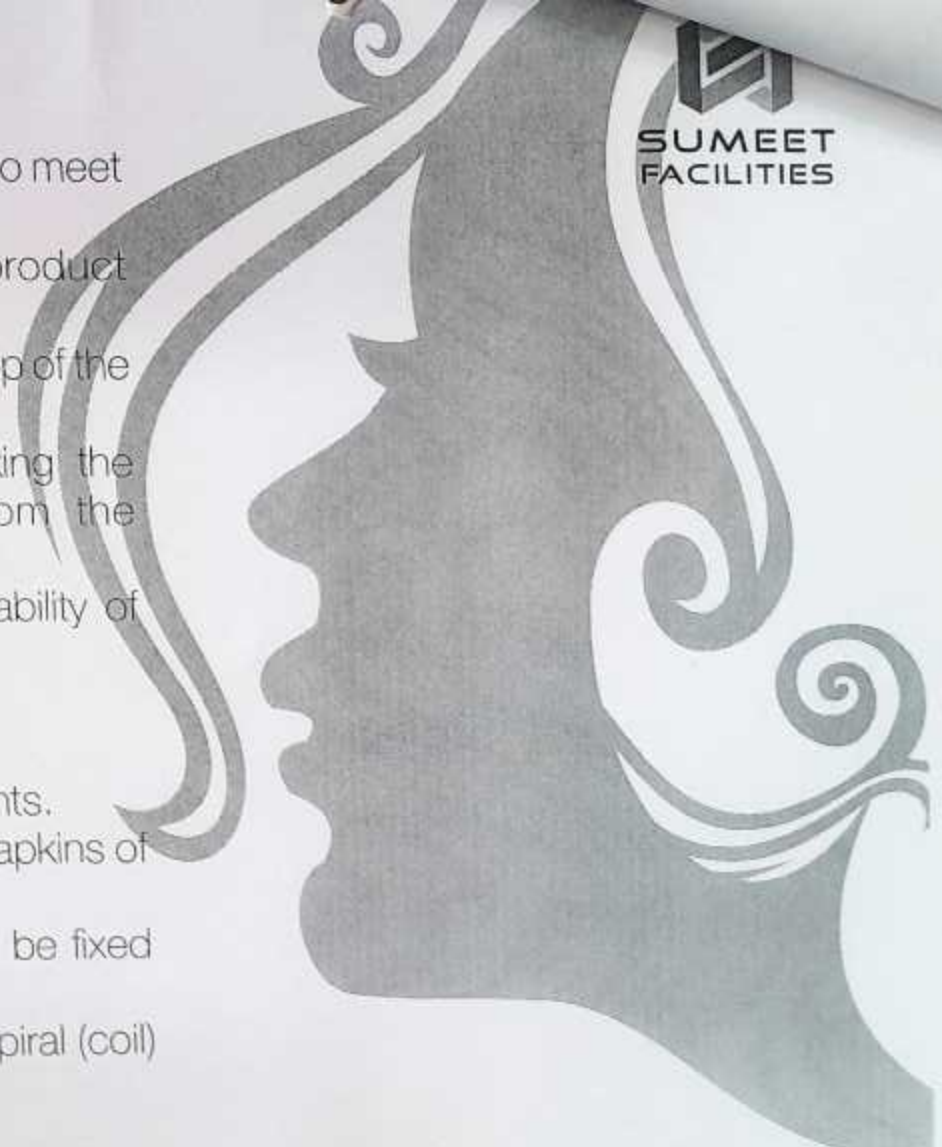
For Sumeet Facilities Pvt. Ltd.
Environment & Health Product Division
Authorised Signatory

Advantages

- Immediate access to napkins anytime to meet menstrual emergencies.
- Convenience of purchasing the product independently.
- Self dispensing of the napkin at the drop of the coin.
- Saves the embarrassment for seeking the napkins in the peer group or from the authorities.
- Self inspection window for the availability of the napkins.

Key Points :

- Accepts Indian coins of different variants.
- Caters to specifications of Sanitary napkins of any brand.
- Machine is wall mountable and can be fixed inside the washrooms.
- Machine works on globally proven spiral (coil) mechanism.



**SUMEET
FACILITIES**



Sanitary Napkin Incinerator



Nari Hygienic

Date: 17/01/2018

To,
Principal,
Anantrao Pawar College of Eng,
Pune

Subject : Napkin Vending Machine/Sanitary Napkin Incinerator Dispensers.

1.	Sanitary Napkin Vending Machine MSMAX300	Rs.27,000/-	1 No	Rs,27,000/-
2	Napkin Incinerators: MSMAX400	Rs.45,000/-	1 No	Rs.45,000/-

These Rates are Valid for 15 Days only

As applicable: P (GST , Transportation, Installation)

We hope the above quotation is as per your requirements and is very competitive and we wait for your valuable order. In case of any clarification feel free to call +

Thanking you, and assuring you the best service at all the times.

For Nari Hygiene
Mob: 9850280385

APCSEER, Poryati, Pune-09	
Inward No.	6234.
Date	18/01/2018
Receiver's Name & Signature	Sanika Indellika-
Remarks	 18-01-18

Wager International Pvt Ltd

Dated — 17/01/2018

To,
Principal,
Anantrao Pawar College of Engineering.

Sub (Proposal for Feminine Hygiene products)

Team "Wenext" sincerely thanking you for the enquiry made on our products, we are glad to enclose the detailed proposal for your kind reference and records. If the proposal matches your expectation, then we would be happy to take the negotiations forward for installation and payment options.

1. SnapyBurn Model SB 501 (Destroyer machine)
Rs 40,225/- (Inclusive GST, Installation, Transportation)
Specification: - Coil Based Semi Automatic Destroyer Machine
2. SnapyVend Model SV 502 (Automatic Sanitary Napkin Vending Machine)
Rs 30,500/- (Inclusive GST, Installation, Transportation)
Specification: Fully Automatic Vending Machine

Note: - Recommended for office, Shopping malls, Public toilets etc.

Sanitary Napkin

All sanitary napkins, tested to meet the stringent quality specifications, regulations, sterilized and designed to meet all the necessary product properties and Characteristics and compares with or even exceeds the qualities of the best product in the market. This is sold in single units from Snapyvend, installed in a convenient place within the premises and anyone can take one unit at a time of Rs 5/- coin should be inserted into the Vending Machine.

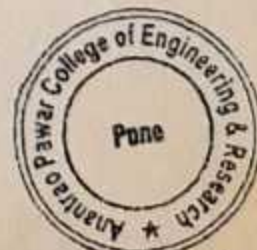
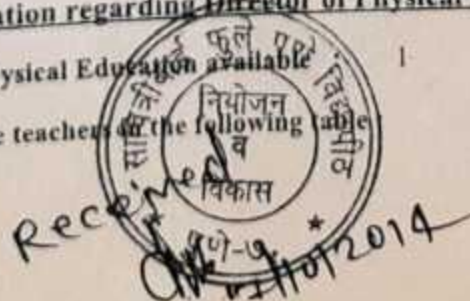
All you have to do is to provide a convenient space, power connection for the machines and fill the Sanitary Napkin into it on regular basis. Once installed the machines are rugged and call for very little maintenance and should need arise our team will be there on call within three working day notice.

For Sanitary Napkin: 1 Box (containing 1000Pcs) at Rs 5/-/Piece.

(b)	Address in Details	: S No 103 Shahu College Campus Parvati Pune 09 Ta: Pune (corporation Area) Dist: Pune Pincode: 411009
(c)	Telephone No.	: 020-24213929
(d)	Email	: abmshpcoe@yahoo.com
(e)	Granted	: NA
(f)	District	: PUNE
2.	Affiliated to University of Pune	: Yes (Please attach Affiliation letter Copy)
3.	Course Run by College/Institute	: Graduate, PostGraduate, (Please attach University Course Approval Letter)
4.	Name of the Director	: THAKARE SUNIL BHIMRAO
	Principal Approved?	: Yes (Please attach approval Copy)
5.	Whether accredited by NAAC	: NA (Please attach Copy)
6.	Annual Report Information Given to University:	: True (Pervious Academic Year Please attach Copy)
	Date & Letter No :	: 26/07/2014 APCOER/OFF./1378/2014
7.	Last Year Q.I.P. Sanctioned Grant Utilized :	: NA
8.	University all types of contribution i.e. Student Welfare Fund, Development Fund, Affiliation fee, etc. paid by college/Institutes :	: Yes (Please attach Copy)
9.	College / Institute have their Own Play Ground :	: Yes
10.	College /Institute have their Own Gymnasium :	: Yes
11.	College /Institute Students were participate in Three Personal Games and Two Team Work Games in Inter-Colleges Level:	: Yes
12.	Details of Pervious sanctioned grant by University for Sport Equipments:	
	Year of Sanction (Date & Letter No.)	Name of Sport Equipment Amount

Information regarding Director of Physical Education available

- No. of Director of Physical Education available
- Details of each of the teachers in the following table



Tuesday, October 14, 2014 1:29 PM

UNIVERSITY OF PUNE



PSE141967001



Annexure-3

Planning & Development
Ganeshkhind, Pune-7

Sr No	Name	Age	Designation	Highest Qualification	Years of service
1	Mr CHAMLE RANJEET RAJENDRA	33	PHYSICAL DIRECTOR	M ED PHY NET	1
No. of supporting staff (life line man, ground man etc.) available					1

Information regarding Students enrolled :

- Details of students enrolled in your Institution for various courses for the last 2 years in the following table :

Year	Under-graduate		Post-graduate		Total
	Boys	Girls	Boys	Girls	
2012-2013	115	26			141
2013-2014	301	88	40	8	437

- Briefly give the details regarding achievement of the Institutions in the area of sports for the last 3 years
- Details regarding Organization of Sports Events (Last 3 years) by the college

Sr.No	Event	Level of Organization Intercollegiate / Interzonal/ Inter-University/Tournaments
1	FOOTBALL	Intercollegiate
2	BALL BADMINTON	Intercollegiate
3	CHESS	Intercollegiate
4	SWIMMING	Intercollegiate
5	CRICKET	Intercollegiate
6	HANDBALL	Intercollegiate
7	BADMINTON	Interzonal
8	CROSS COUNTRY	Intercollegiate

- Any Other details which the College would like to mention may be indicated in the space provided below (in case the space is insufficient use separate sheet)

13	Last Year Q.I.P. Sanctioned Grant Utilized	: NA
14	University all types of contribution ie Student Welfare Fund, Development Fund, Affiliation fee, etc. paid by college/Institutes	: Yes

Date: 16-10-2014

Place: Pune

Signature of the Principal:

Name in Block Letters : Dr. SUNIL BHIMRAO THAKARE

Office Stamp/ Seal



Principal

Anant Rao Pawar College of Engineering
& Research, Parvati, Pune - 9

Information regarding existing Physical facilities available :**13. Athletics: NA**

❖ Indicate the number of tracks presently available in the following table : Yes /No (if yes Please fill up)

Size	Type	No. of lanes	
		Cinder	Grassy
200 M			
400 M Any			
other (Please Specify)			

14. Gymnasium

❖ Gymnasium presently available : Yes

❖ Give the details of the Gymnasium in the following table :

Sr. No.	Particulars	Gymnasium Specification
1.	Length (in mtrs.)	8 Mtrs.
2.	Breadth (in mtrs.)	6 Mtrs.
3.	Height (in mtrs.)	3.5 mtrs.
4.	Whether Covered (C), Open (O) or Shed Type (S)	C
5.	Whether Floor surface is Wooden (W) or Cemented (C) (For Sr. No. 4 & 5 use the codes given in brackets)	C

15. Swimming Pool :

❖ Swimming Pool Presently available : Yes

❖ Give the details of the Swimming Pool in the following table :

Sr. No.	Particulars	Swimming Pool Specification
1.	Length	25 mtrs.
2.	Breadth	12.5 mtrs.
3.	No of lanes	6
4.	Whether Diving facilities is available (Indicates Yes (Y) or No (N))	N
5.	Depth near the diving Boards	NA
6.	Depth at the starting end	4 ft.
7.	Whether Filtration plans are available (Y or N)	Y
8.	No. of changing rooms available	Y

(Use the Code 'Y' or 'N' for Sr. No. 5 and 7 above)

16. Courts : NA

- ❖ Total No. of Badminton Courts (Standard Size) available:
- ❖ Give the details of the Badminton Courts in the following table :

Sr. No.	Particulars	Badminton Courts Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Squash Courts presently available: NA
- ❖ Give the details of Court in the following table :

Sr. No.	Particulars	Squash Courts Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Ball Badminton Courts presently available: NA
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Ball Badminton Courts Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Basket Ball Courts presently available: NA
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Basket Ball Court Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Kabaddi Courts presently available: NA
- ❖ Give the details of the Court in the following table :

Sr. No.	Particulars	Kabaddi Courts Specification
1.	Length	
2.	Breadth	

- ❖ Total No. of Tennis Courts presently available: NA
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Tennis Courts Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Volleyball Courts presently available: YES
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Volleyball Court Specification
		9 mtrs.
1.	Length	
2.	Breadth	18 mtrs.
3.	Whether Covered (C), Open (O)	O
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	G

(Use the Code given in brackets for Sr. No. 3 and 4)

- ❖ Total No. of Hand Ball Courts presently available: NA
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Hand Ball Court Specification
1.	Length	
2.	Breadth	
3.	Whether Covered (C), Open (O)	
4.	Whether the flooring is done by Cement (C) Wood (W) or Gravel (G)	

(Use the Code given in brackets for Sr. No. 3 and 4.)

- ❖ Total No. of Kho-Kho Courts presently available: NA
- ❖ Give the details of the Courts in the following table :

Sr. No.	Particulars	Kho-Kho Court Specification
1.	Length	
2.	Breadth	

17. Fields:

- ❖ Total No. of Standard size of Hockey Fields presently available: NA
- ❖ Give the details of the Hockey fields below :

Sr. No.	Particulars	Hockey Court Specification
1.	Length	
2.	Breadth	
3.	State whether the surface is Grassy (GY), Gravel (G) or Astroturf (AT)	

(Use the Code given in brackets for Sr. No. 3.)

- ❖ Total No. of Standard size of Football fields presently available: YES
- ❖ Give the details of the Football fields below :

Sr. No.	Particulars	Football Field Specification
1.	Length	90 mtrs.
2.	Breadth	60 mtrs.
3.	State whether the surface is Grassy (GY), Gravel (G)	G

(Use the Code given in brackets for Sr. No. 3.)

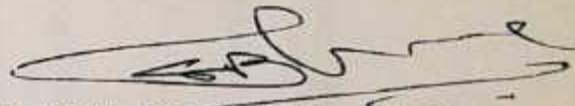
- ❖ Total No. of Cricket fields presently available: YES
- ❖ Give the details of the Cricket fields below :

Sr. No.	Particulars	Cricket Court Specification
1.	Length	90 mtrs.
2.	Breadth	75 mtrs.
3.	State whether the surface is Grassy (GY), Gravel (G)	G
4.	No. of i) Turf pitches (T) ii) Matting pitches (M) iii) Cemented pitches (C)	1

(Use the Code given in brackets for Sr. No. 3)

Date: 14/10/2014
Place: PUNE



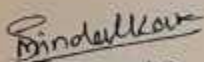

Dr. SUNIL BHIMRAO THAKARE
Principal
Anant Rao Pawar College of Engineering
& Research, Parvati, Pune - 9

ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

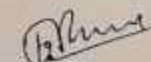
Comparative Statement to Purchase Sports equipments 2014-15

Particular			Nulife Sports pune			Sportum Sports Boutique pune			Ashok Sport pune		
Sr.No	Discription	Quantity	Details	UNIT RATE RS	TOTAL RS	Details	UNIT RATE	TOTAL RS	Details	UNIT RATE RS	TOTAL RS
1	Table Tennis Table	1	STAG	25000	25000		35000	35000		30000	30000
2	Vally Ball Pole set	1	LOCAL	15000	15000		15000	15000		20000	20000
3	Archery Recurve Bow set	1	SF/W/W	40000	40000		45000	45000		40000	40000
4	Archery Target set	2	Butters & Stand	6000	12000		6000	12000		8000	16000
5	Treadmill (electronic)	1		30000	30000		30000	30000		35000	35000
Total RS			122000			137000			141000		
Discount			Not Mentioned			Not Mentioned			Not Mentioned		
Vat 5%			6,100/-			6,850/-			7,050/-		
Grand Total RS			1,28,100/-			1,43,850/-			1,48,050/-		
Payment Terms			Agaist Delivery			Agaist Delivery			Agaist Delivery		
Payment mode			Cheque			Cheque			Cheque		
Packaging			nil			nil			nil		

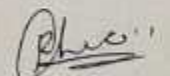
* The rates of Nulife sports pune is lowest amounts the suppliers.


Prepared By

Mrs. Sarika Indalkar


Checked By

Mr. N. Randive


Physical Director

Mr. Ranjeet Chamle


Principal



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AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel. : 020-24218901/8959 Tele Fax : 020-24213929
Web. : <http://www.abmbspcoerpune.org> Email : abmbspcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

Ref. No. : APCOER/PO/6381/2018

Date: 14/02/2018

To,
Natraj Electronics
Budhwar Peth,
Pune.

Sub: Purchase Order for Electrical Equipment.

Dear Sir/Madam,

Paid By. Chq. No. 354903

Dated. 14.02.18

Drawn On. Axis Bank

Branch. Sahakar Nagar

As per above mentioned subject I am pleased to put purchase order for below mentioned items.

Sr. No.	Descriptions	Qty.	Rate in Rs.	Amount in Rs.
1	Yamaha MG16XU Mixer	01	28,500/-	28,500/-
2	Yamaha Wall Mount Speaker	02	23,010/-	46,020/-
3	Yamaha Power Amplifier PX8	01	49,450/-	49,450/-
4	SVX14/CVL Shure Podium Mic	01	19,500/-	19,500/-
5	SVX24/CVL Shure Podium Mic	01	20,900/-	20,900/-
6	Cable (Approx. 50 Meter)	01	5,800/-	5,800/-
7	Input Output Cables	--	5,000/-	5,000/-
Grand Total :- One Lac Seventy Five Thousand One Hundred Seventy Only.				1,75,170/-

Terms & Conditions:

- | | |
|-------------|--------------------------------|
| 1. Taxes | :- All Inclusive in Total Cost |
| 2. Payment | :- 100% against delivery. |
| 3. Delivery | :- Immediate |

APPROVED RS. 1,75,170/-

[Signature]
Principal 14/02/18

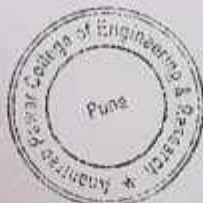
Anantrao Pawar College of Engg. & Research

[Signature]

Principal

Anantrao Pawar College of
Engineering & Research
Pune - 411009

General Secretary
A.B.M.S Parishad,
Pune - 411009



[Signature]
Received
[Signature]

**AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

Sr. No. 103, Parnali, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmapcoerpune.org> Email : abmapcoer@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE :- EN 6794

जा. क्र. APCOER/Off./ 1629/2018

दि. १२/०२/२०१८

प्रति,
मा. सरचिटणीस,
अखिल भारतीय मराठा शिक्षण परिषद,
पर्वती, पुणे - ०९

विषय :- आय आय टी रिमोट सेंटर करिता लागणाऱ्या खर्चास मंजूरी देण्याबाबत..

महोदया,

वरील विषयास अनुसरून आय आय टी बॉम्बे हे आपल्या महाविद्यालयास आय आय टी रिमोट सेंटरची मंजूरी देण्याकरीता दि. १४ फेब्रुवारी २०१८ रोजी ऑनलाईन चाचणी करणार आहे. त्याकरीता लागणाऱ्या उपकरणांचा स्थानीक बाजारपेठेतील दरप्रमाणे अंदाजीत खर्च रु १,१९,५००/- एवढा खर्च अपेक्षित आहे.

तरी सदर होणाऱ्या अंदाजीत खर्चास आपली मंजूरी मिळावी ही नम्र विनंती.

सदर आपल्या माहितीस व परवानगीस सविनय सादर.

आपला विश्वासू,

सी. प्रमिला गायकवाड
सरचिटणीस
अ.भा.म.शि.परिषद
पर्वती, पुणे.



डॉ. सुनिल भि. ठाकरे
प्राचार्य

सहपत्र. १. प्र. स्नेहल वीर यांचे विनंती पत्र.

२. अंदाजीत खर्चाचा ताळेबंद.

३. दि २१/५/२०१३ चे पत्र.

४. आय आय टी बॉम्बे यांचा दि. ९/२/२०१८ चा मेल.

A-VIEW Testing Schedule - RC Registration

From: nmeict.iitb@gmail.com
 To: ssnehalv14@yahoo.in
 Cc: abmshpcoc@yahoo.com; eoutreach@it.iitb.ac.in
 Date: Friday 9 February 2018, 12:31:05 PM IST

This is an auto generated mail, please do not reply to this mail, if you have any query, please email to estudio@cse.iitb.ac.in or call on 022 2576 4924

Respected Sir/Madam,

Your institute is requested to conduct A-VIEW testing to become a Remote Center of IIT Bombay.

Download A-VIEW software from the below URL

http://www.nmeict.iitb.ac.in/nmeict/empleachers/downloads/2017-06-30-A-VIEW_Full-5.0.15493.exe

Temporary A-VIEW login credentials are :

Username : nr_asapcerpm416

Password : 1471416

Server : IIT Bombay T10KT Server

Testing Schedule :

Date: 14 Feb 2018

Time: 10:00AM - 12:00PM

Testing should be conducted from the actual classroom scenario and with all necessary equipment which are required to conduct the workshop in distance mode.

In the attachment, we have enclosed the A-VIEW guidelines file which contains all necessary information of A-VIEW i.e. requirements, installation and operational guidelines. You are requested to read this A-VIEW guidelines file carefully prior to conduct the testing.

If you have any query, call on 022 25764924 or mail to estudio@it.iitb.ac.in

Thanks & Regards

Train 10,000 Teachers Programme

NME-ICT IIT Bombay

2014-06-03-A-VIEW_Classroom_v3.7_and_Star_Rating_Guidelines_v2.0.pdf
 1022.3kB

APCOER, Parvati, Pune-09	
Inward No.	11922
Date	10/2/2018
Receiver's Name & Signature	V.K. Khadke
Remark	Pr. Veer Snehat
Principal	<i>[Signature]</i> 10/2/18

Date:-12/02/2018

The principal,

Anantrao Pawar College of Engineering and Research,

Parvati, Pune-09

Subject:- Regarding Requirement of Equipment of for fulfillment of IIT Bombay, Remote Center

Respected Sir,

As per the above mentioned subject our institute has granted Remote Center by IIT Bombay. To fulfill their requirement we need to purchase some equipment. The List of equipment is attached herewith along with their availability is attached herewith.

I am requesting herewith to please grant your permission for the same and kindly sanction Rs.1, 19,500/- for the expenditure occurring towards establishment of this Remote Center.

Thanking You,

Your's faithfully



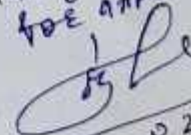
Prof. Snehal M. Veer

Coordinator,

IIT Remote Center

Enclosures:-1. Tentative Expenditure for IIT, Bombay Remote Center

2. Sanction Letter for of IIT Bombay, Remote Center dated 21/05/2013

put up to
management
for approval

12-02-2018

1.	Computer System with 4GB RAM	Yes	
2.	Video CAM Recorder with Tripod	No	30,000/-
3.	Video Capture Card	No	26,000/-
4.	Audio Mixer	No	20,000/-
5.	Audio Amplifier with 2 High Watt Speakers	No	35,000/-
6.	Projector with Screen	Yes	
7.	Project Mounting Kit	No	3500/-
8.	Installation and configuration charges		5,000/-
Grand Total			1,19,500/-

Your's faithfully

Prof. Snehal M. Veer

Coordinator,

IET Remote Center

**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

[OLD NAME :- A.B.M.S.P'S COLLEGE OF ENGINEERING & RESEARCH]

S. No.103, Parvati Ramana, Pune - 411009.

Tel : 020-24218901/8959 Tele Fax : 020-24213929.

Web : <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com, abmspcoe@gmail.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to University of Pune
University of Pune Identification No.: PU/PN/Engg/441/2012, DTE CODE - 6794

जावक क्र. : APCOER/Off/344/2013

दि. 27/05/2013

प्रति,
मा. सरचिटणीस
अखिल भारतीय मराठा शिक्षण परिषद
पर्वती, पुणे - ९.

विषय - आय. आय. टी. मुंबई यांचे रिमोट सेंटर अभियांत्रिकी महाविद्यालयात घेण्यासाठीच्या लागणाऱ्या
खर्चाबाबत ...

महोदय

अनंतराव पवार कॉलेज ऑफ इंजिनिअरींग अँड रीसर्च महाविद्यालयात आय. आय. टी. मुंबई यांचे रिमोट सेंटर घ्यावयाचे आहे. सदरचे रिमोट सेंटर घेतल्यामुळे आय. आय. टी. मुंबई यांच्या विख्यात प्राध्यापकांचे ऑनलाईन मार्गदर्शन आपल्या महाविद्यालयातील प्राध्यापकांना व विद्यार्थ्यांना लाभेल. तसेच महाविद्यालयाची प्रसिद्धी होईल. सदरचे रिमोट सेंटरसाठी खालील उपकरणांची खरेदी आवश्यक आहे.

स्थानिक बाजारपेठेत चौकशी केली असता उपकरणांचे अंदाजित दर खालील प्रमाणे आहे .

अ. क्र.	तपशिल	अंदाजित रक्कम
१	कॉम्प्युटर रॅम (डी.डी. आर-०२) ५० नग (अंदाजित रक्कम - रु. १४००/- प्रति नग) (2 GB DDR-2)	७०,०००/-
२	क्विडीओ कॉन्फरन्स सेट अप (कॅमकॉर्डर ट्रायपॉड सहित अंदाजित रक्कम - रु. ४८,०००/- प्रति नग क्विडीओ कॅप्चर डिव्हाईस अंदाजित रक्कम - रु. २,०००/- प्रति नग)	५०,०००/-
एकूण		१,२०,०००/-

कृपया अंदाजित खर्च रु. १,२०,०००/- इतक्या रकमेस मंजुरी मिळावी तसेच, अभियांत्रिकी महाविद्यालयातर्फे आय. आय. टी. मुंबई संस्थेकडे रिमोट केंद्रासाठी ऑनलाईन फॉर्म भरण्याची परवानगी मिळावी हि नम्र विनंती.
सविनय सादर.

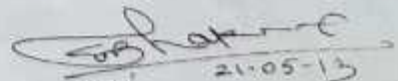


General Secretary

A.B.M.S.P. Parvati Ramana, Pune-9

सोबत - आय. आय. टी. मुंबई यांचे रिमोट सेंटरचे माहितीपत्रक.




प्राचार्य 21-05-13

1. A-VIEW Classroom

A-VIEW Classroom is an e-learning tool which is used by IIT Bombay to conduct workshops in distance mode under T10KT NMEICT Project.

2. A-VIEW Classroom Requirements for a Remote Center

2.1. Internet Bandwidth

Minimum 2Mbps (upload and download) stable and dedicated internet bandwidth connection is required with one public IP address and it should be connected to a computer in the classroom which will be used for A-VIEW transmission. This 2Mbps line should not be shared to any other computer or network.

If internet network works under proxy server, bypass the connected line through proxy server and port 1935, 80 and 8080 must be opened in firewall and router.

2.2. Hardware/Software Requirements

To get live transmission of the workshop from IIT Bombay and publish video stream of a Remote Center for an interaction to IIT Bombay, the following equipments will be needed.

- Well configured personal computer (Core i3 and above processor) with minimum 4GB RAM. *(It should have Windows operating system)*
- A video camera/handy-cam which provides composite signal out and zoom-in zoom-out facility along with tripod. *(Web-cam is not suitable for a large classroom)*
- To connect video camera/handy-cam to PC, an extra video capture card will be required (We recommend you to use any one of the following):
 - ViewCast Osprey video capture card or equivalent
 - Pinnacle PCI video capture card or equivalent
- At least one professional wireless mike (microphone).
(Headphone's mic or podium mike will not work efficiently for large audience)
- One professional audio mixer with a feature of AUX OUT.
(Ahuja made mixer does not fulfill our requirement, please use professional mixer i.e. Allen Heath, Yamaha or equivalent of it)
- One professional audio amplifier with two high watt speakers.
(Ahuja made amplifier does not fulfill our requirement, please use professional amplifier i.e. Studiomaster, Crown, Bosch, Yamaha or equivalent of it)
- Cables and connectors for video and audio devices
(These may differ for different equipment models)
- Installation package of A-VIEW Classroom v3.7.

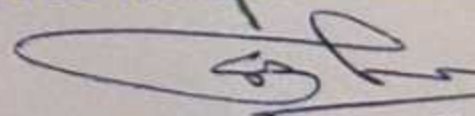
If internet bandwidth will not be stable, multiple issues may occur i.e. disconnection of A-VIEW Classroom, video continuity, frozen video, voice breaking, delay in the transmission, black screen of shared desktop etc.

Thanking You.

Enclosure:

1. E-mail.
2. Purchase Order.
3. EIE Order Acknowledgement.

APPROVED RS. 11,482/-



Principal

Anantrao Pawar College of Engg. & T

Paid By. Chq. No. 354936
Dated. 23/03/18
Drawn On. Axis Bank
Branch. Sahakar nager

Yours F

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Mr. Walun's
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31-05-17

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31-05-17
Ho

Civil Eng

Gmail

Krantikumar Mhetre <kranti305@gmail.com>

Request to release advance payment.

Message

Sanjay Parikh <sanjay@eieinstruments.com>
Krantikumar Mhetre <kranti305@gmail.com>

Sat, May 27, 2017 at 11:00 AM

Dear Sir,

With reference to our Order Acknowledgement No. EIEPL/OGS/17-18/00004 dated 03/04/2017 against your Order No. COER/PO/ /2017 dated 24/03/2017, we would like to inform you that as per the payment terms you are kindly requested to release the 20% advance payment of it. So that we can further proceed.

Furthermore, our Order Acknowledgment is attached herewith for your ready reference.

Awaiting for your prompt positive actions please.

Thanks & Regards,

Sanjay S. Pandya | EIE Instruments Pvt. Ltd. |

ISO 9001:2015 NABL ACCREDITED CALIBRATION LABORATORY

Phone : 0091-79-66040611 | Fax : +91-79-66040600 | Mobile : +91-9825071625

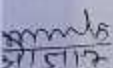
Email : sanjay@eieinstruments.com | Web : www.eieinstruments.com

Corporate Video : <https://www.youtube.com/watch?v=WMP8hd-6VxQ>

UEN : AABCE4018L, CIN No: U29199GJ2004PTC045078

Order Acknowledgement.pdf

140K



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 103, Parijat, Pune - 411 005
Tel.: 020-24218901/8959 Tele Fax: 020-24213925
Web: <http://www.abmsscoperpune.org> Email: abmsscoper@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PUN/PH/Engg. (44)3012 OTE CODE - EN-8794

Ref. No. : APCOER/PO/ /2017

Date: 24.03.2017

To,
EIE Instruments Pvt. Ltd.
B-14, Zaveri Industrial Estate,
Opp. Shyam Villa, Singarva-Kathwada Road,
Kathwada,
Ahmedabad- 382430.
Phone: 07966040600

Sub: Purchase Order for materials.

Ref: Your Quotation on dated 15/02/2017

Dear Sir,

With reference to above mentioned quotation and negotiation in rates in presence of Hon. General Secretary, ABMSP, Pune dated: 18/03/2017. We are pleased to place the purchase order for the following material. You are requested to supply the following materials up to 25/03.2017, as per the terms and conditions stated below

Sr.No.	Item Description	Qty.	Unit Rate (Rs.)	Total Amt. (Rs)
1	Hanger (Belt Friction 5 KG)	02	2760=00	5520=00
2	Sieve Pan (200 mm Dia.)	01	660=00	660=00
3	Carbide (0.5 KG)	01	210=00	210=00
4	Metric Surveying Chain (30m)	01	1500=00	1500=00
5	Measurement Tape (Metallic 30m)	01	790=00	790=00
6	Weight Kit (For Metacentric Height)	01	1410=00	1410=00
7	Cross-Staff (4" Aluminum with pole)	01	480=00	480=00
8	Steel Tape (15m)	02	460=00	920=00
9	Sieve Pan (450 mm Dia.)	01	660=00	660=00
TOTAL -			Rs. 12150=00	
Discount (10%) -			Rs. 1215=00	
VAT (15%) -			Rs. 1640.25	
Total Payable Amount -			Rs. 12035.00	
Pay Amount In Words (Twelve Thousand Thirty Five Rupees Only)				

Signature

1/2

Signature

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH

Sr. No. 163, Parishad, Pune - 411 005

Tel.: 020-24218901/8959, Tele Fax: 020-24213829

Web.: <http://www.abmispcoeerpune.org> Email: abmispcoe@yahoo.com



Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No: PU/PN/Engg./441/2212 DTE CODE: EN 6754

Terms & Conditions:

1. **Delivery** : On 29/03/2015
2. All above prices are inclusive of P&F, freight, loading, unloading charges & CST.
3. **Payment Terms**: 20% with Purchase Order, 80% after successful delivery & installation etc.

General Secretary

Akhil Bhartiya Maratha Shikshan
Parishad Pune 411009

Principal

Anantrao Pawar College of Engineering
& Research Pune 411009



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



ORDER ACKNOWLEDGEMENT

Order No. : EIEPL/DGS/17-18/00004

Date : 03/04/2017

Order No. : APCOER/PO/ /2017

Date : 24/03/2017

DELIVERY AT:

Abmssps Anantrao Pawar College Of Engineering & Research
103,
Pawar
Pune Maharashtra
411009

Abmssps Anantrao Pawar College Of Engineering & Research
S No - 103,
Pawar
Pune Maharashtra
INDIA-411009

Contact Person : Prof. Mhetre K.V

Contact Person : Prof. Mhetre K.V

For Order Ack.

Mobile No. : 9766751414

Mobile No. : 9766751414

Contact Person : poonam

E-Mail ID : kranti305@gmail.com

Phone No. :
E-Mail ID : kranti305@gmail.com

Mobile No. : +91-079-6621-1209

Phone : 020-24218901/24218959

Phone : 020-24218901/24218959

For Dispatch Status.

T.I.N. NO

T.I.N. NO

Contact Person : Mr. Vijay

C.S.T. NO

C.S.T. NO

Mobile No. : +91-7600-00-1423

SERVICE TAX NO

E-Mail ID : logistic@eieinstruments.com

For Billing Matters.

Contact Person : Mr. Suresh

Mobile No. : 079-660-40627

E-Mail ID : Billing@eieinstruments.com

Delivery Date : 03/05/2017

Freight

Paid

Payment Terms : 20% Advance, 80% Against Installation.

Octroi

Not Applicable

Commissioning

Free

Dear Sir,

We thankfully acknowledge the receipt of your above order and are pleased to confirm/accept the same as under. Please go through the same and inform us within 03 days of the date of this OAN of any discrepancies that exist or if any changes are required in any aspect of the execution of the order, delivery schedule will be subject to receipt of such information/amendments.

NO	DESCRIPTION	QTY	RATE	Discount (%)	Discount Amount	AMOUNT
1	SLOTTED WEIGHTS 5 KG With Hanger, Iron Painted Black.	2.00	2,760.00	10.00	552.00	4,968.00
2	UD AND PAN - FINE SIEVE 200MM DIA (30 CM) BRASS FRAME	1.00	660.00	10.00	66.00	594.00
3	CALCIUM CARBIDE - 500 GM FOR RAPID MOISTURE METER	1.00	210.00	10.00	21.00	189.00



Asphalt Testing



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing



Food Testing

Calibration Laboratory:

Corporate Office:

GST TIN NO. : 24073903025 DL 19/09/05
CST TIN NO. : 24073903025 DL 19/09/05
I.T. PAN NO. : AABCE 4016L
IEC NO. : 0813036598 DL 04/03/2014
SERVICE TAX NO. : AABCE4016LSD002
CIN NO. : U29199GJ2004PTC048078

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-380 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com
MSMED NO: DIC/AHD/EM/PART-2/780

1001-1002, Span Trade Centre,
Opp. Hechrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 2658 9856, 2657 8395, 2657 9074, 99043 01444
Fax : (079) 2658 4099
Website : www.eieinstruments.com

07/05/2017 10:47:33AM

Page 1 of 1



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



ORDER ACKNOWLEDGEMENT

Ack. No. : EIEPL/OGS/17-18/00004

Date : 03/04/2017

Order No. : APCOER/PO/ /2017

Date : 24/03/2017

Price per Bottle of 500gm

MEASURING CHAIN - 30 MTR. - 8 SWG G.I. WIRE - AS PER IS 1492

1.00

1,500.00

10.00

150.00

1,350.00

Made of 8 SWG G.I. wire having brass rings at every one meter and brass tallies at every 5 mtrs. length. The connecting rings are in oval shape. Both sides of chains are fitted with strong brass handles. Ties in a leather strap as per ISI specification No. 1492/1970. 150 links 30 meter long

Canvas Cover for Measuring Chain at extra cost of Rs.100.00

MEASURING TAPE - METAL WIRED 30 METER

1.00

790.00

10.00

79.00

711.00

WEIGHTS - BRASS

For Meta Centric Height

1.00

1,410.00

10.00

141.00

1,269.00

STAFF CROSS - 4" ALUMINIUM WITH POLE

Open Cross Staff having 4 vanes at right angles, with pole having strong iron shoe at bottom in wooden case.

1.00

480.00

10.00

48.00

432.00

MEASURING TAPE - STEEL - 15 MTR.

2.00

460.00

10.00

92.00

828.00

LD AND PAN - COARSE SIEVES 450MM DIA (45 CM) G.I. FRAME

1.00

660.00

10.00

66.00

594.00

TOTAL 11.00

1,215.00

10,935.00

Total Taxable Value For CST

0.00

10,935.00

CST

5.00

546.75

Round off

0.00

0.25

Net Bill Amount

11,482.00

ELEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY



Asphalt Testing



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing



Food Testing

Calibration Laboratory

Corporate Office:

GST TIN NO. : 24073903025 Dt. 19/09/05
CST TIN NO. : 24573903025 Dt. 19/09/05
I.T. PAN NO. : AABCE 4018L
IEC NO. : 0913028590 Dt. 04/03/2014
SERVICE TAX NO. : AABCE4018LS0002
OIN NO. : U29199GJ3004PTC048078

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0600 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com
MSMED NO. DIC/AHD/SM/PART-2/780

1001-1002, Span Trade Centre,
Opp. Kochrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 2658 9856, 2657 8395, 2657 9074, 99043 01464
Fax : (079) 2658 4099
Website : www.eieinstruments.com

27/05/2017 10:47:34AM

Page 2 of 3

Signature

Sr.No.	Item Description	Qty.	Unit Rate (Rs.)	Total Amt. (Rs)
1	Hanger (Belt Friction 5 KG)	02	2760=00	5520=00
2	Sieve Pan (200 mm Dia.)	01	660=00	660=00
3	Carbide (0.5 KG)	01	210=00	210=00
4	Metric Surveying Chain (30m)	01	1500=00	1500=00
5	Measurement Tape (Metallic 30m)	01	790=00	790=00
6	Weight Kit (For Metacentric Height)	01	1410=00	1410=00
7	Cross Staff (4" Aluminum with pole)	01	480=00	480=00
8	Steel Tape (15m)	02	460=00	920=00
9	Sieve Pan (450 mm Dia.)	01	660=00	660=00
TOTAL -			Rs. 12150=00	
Discount (10%) -			Rs. 1215=00	
VAT (15%) -			Rs. 1640.25	



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



ORDER ACKNOWLEDGEMENT

Ack. No. : EIEPL/DGS/17-18/00004
Order No. : APCOER/PO/ /2017

Date : 03/04/2017
Date : 24/03/2017

Abmsps Anantrao Pawar College Of Engineering & Research
103,
Pune Maharashtra
411009

DELIVERY AT:

Abmsps Anantrao Pawar College Of Engineering & Research
S.No - 103,
Parvat,
Pune Maharashtra
INDIA-411009

Contact Person : Prof. Mhetre K.V
Mobile No. : 9766751414
Phone No. :
E-Mail ID : kranti305@gmail.com
Phone : 020 24218901/24218959
T.I.N. NO :
C.S.T. NO :
TAX NO :

Contact Person : Prof. Mhetre K.V
Mobile No. : 9766751414
Phone No. :
E-Mail ID : kranti305@gmail.com
Phone : 020 24218901/24218959
T.I.N. NO :
C.S.T. NO :

For Order Ack.
Contact Person : poonam
Mobile No. : +91-079-6621-1209
E-Mail ID : Poonam@eieinstruments.com
For Dispatch Status.
Contact Person : Mr. Vijay
Mobile No. : +91-7600-00-1423
E-Mail ID : logistics@eieinstruments.com
For Billing Matters.
Contact Person : Mr. Suresh
Mobile No. : 079-660-40627
E-Mail ID : Billing@eieinstruments.com

Date	03/05/2017	Freight	Free
Terms	20% Advance, 80% Against Installation	Control	Not Applicable
		Commissioning	Free

I hereby acknowledge the receipt of your above order and are pleased to confirm/accept the same as under. Please go through the same and inform us within 03 days of the date of this OAN of any discrepancies that exist or if any changes are required in any aspect of the execution. Further, delivery schedule will be subject to receipt of such information/amendments.

DESCRIPTION	QTY	RATE	Discount (%)	Discount Amount	AMOUNT
TESTED WEIGHTS	2.00	2,760.00	10.00	552.00	4,968.00
TESTING WITH HANGER, IRON PAINTED BLACK					
AND PAN - FINE SIEVE 200MM DIA (20 CM) BRASS FRAME	1.00	660.00	10.00	66.00	594.00
CEMENT CARBIDE - 500 GM FOR RAPID MOISTURE METER	1.00	210.00	10.00	21.00	189.00



Calibration Laboratory:

Corporate Office:

NO. : 24073903025 DL 19/09/05
NO. : 24573903025 DL 19/09/05
NO. : AABCE 4018L
TAX NO. : AABCE4018LSD002
U29199GJ2004PTC045078

B-14, Zaveri Industrial Estate, Opp. Stryam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com
MSMD NO: DIC/AHD/EM/PART-2/780

1001-1002, Span Trade Centre,
Opp. Kachrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 2658 9854, 2657 8395, 2657 9074, 99043 01464
Fax : (079) 2658 4099
Website : www.eieinstruments.com

7 10:47:33AM

Page 1 of 3



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



ORDER ACKNOWLEDGEMENT

Ack. No. : EIEPL/DGS/17-18/00004

Date : 03/04/2017

Order No. : APCDER/PO/ /2017

Date : 24/03/2017

Price per Bottle of 500gm

MEASURING CHAIN - 30 MTR. - 8 SWG G.I. WIRE - AS PER IS 1492	1.00	1,500.00	10.00	150.00	1,350.00
--	------	----------	-------	--------	----------

Made of 8 SWG G.I. wire having brass rings at every one meter and brass tallies at every 5 mtrs. length. The connecting rings are in oval shape. Both sides of chains are fitted with strong brass handles. Ties in a leather strap as per ISI specification No. 1492/1970. 150 links 30 meter long

Canvas Cover for Measuring Chain at extra cost of Rs.100.00

MEASURING TAPE - METAL WIRED 30 METER	1.00	790.00	10.00	79.00	711.00
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WEIGHTS - BRASS For Meta Centric Height:	1.00	1,410.00	10.00	141.00	1,269.00
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STAFF CROSS - 4" ALUMINIUM WITH POLE	1.00	480.00	10.00	48.00	432.00
--------------------------------------	------	--------	-------	-------	--------

Open Cross Staff having 4 vanes at right angles with pole having strong iron shoe at bottom in wooden case.

MEASURING TAPE - STEEL - 15 MTR.	2.00	460.00	10.00	92.00	828.00
----------------------------------	------	--------	-------	-------	--------

LID AND PAN - COARSE SIEVES 450MM DIA (45 CM) G.I. FRAME	1.00	660.00	10.00	66.00	594.00
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TOTAL	11.00		1,215.00	10,935.00
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Total Taxable Value For CST	0.00	10,935.00
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CST	5.00	546.75
-----	------	--------

Round off	0.00	0.25
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SEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY

Net Bill Amount 11,482.00



Asphalt Testing



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing



Food Testing

Calibration Laboratory:

Corporate Office:

TIN NO. : 24073903025 Dt. 19/09/05
TIN NO. : 24573903025 Dt. 19/09/05
PAN NO. : AABCE 4016L
NO. : 0813026598 Dt. 04/03/2014
VICE TAX NO. : AABCE4016LSD002
NO. : U29159GJ2804PTC045078

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com
MEMO NO: DIC/AHD/EM/PART-3/780

1001-1002, Span Trade Centre,
Opp. Kachrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 2658 9856, 2657 8395, 2657 9074, 99043 01464
Fax : (079) 2658 4099
Website : www.eieinstruments.com

2017 10:47:34AM

Page 2 of 3



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)



ORDER ACKNOWLEDGEMENT

Order No : EIEPL/OGS/17-18/00004
Date : 03/04/2017

Date : 03/04/2017
Date : 24/03/2017

The warranty period commences from the original date of sale. The warranty is only valid when the product is used under normal conditions, in accordance with the operating limitations and prescribed maintenance procedures stated in the product manual.

We will provide dispatch intimation to your designated Mail ID mentioned above. Transit Insurance from our warehouse to your warehouse may please be arranged by your end.

Whenever the Freight charges are indicated in advance, it is our estimated amount. It is not the actual amount. The actual freight charges at the time of dispatch will be applicable.

Date of delivery will commence from the receipt of your amendment (if any) and advance payment.

Order Details

Order Name	A/C No.	Branch	MICR Code	IFSC/RTGS/NEFT Code	Account Type	Account No.
PO BOX 111111	1111111111	AMMEDABAD BRANCH	380334002	IN0000000000	CASH CREDIT	
PO BOX 111111	1111111111	ODHAVI V.M.S.A.V.	380001033	IN0000000000	CURRENT ACCOUNT	

Prepared By
Ms. Poonam Pandey
079-66211209/66211234

Checked By

For, EIE INSTRUMENTS PVT. LTD.

Mr. Deepak Parikh
+91-9824041391
Authorised By

For Status regarding dispatch of items under this OAN, Please Contact Mr. Vijay Rabari on Mobile No. 7600001423 or on E-Mail ID: logistic@eieinstruments.com



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing



Food Testing



Calibration Laboratory

Phone : 24073903025 Dt. 19/09/05
24573903025 Dt. 19/09/05
AARCE 4018L
0613026598 Dt. 04/03/2014
AARCE 4018L 50002
U291990J2064PTC048078

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax: (079) 6604 0600
E-mail : info@eieinstruments.com
MSMED NO: DIC/AHD/EM/PART-3/780

Corporate Office:

1001-1002, Span Trade Centre,
Opp. Hochrab Ashram, Paldi, Ahmedabad-380 006.
Phone : (079) 2658 9856, 2657 8395, 2657 9074, 99043 01464
Fax: (079) 2658 4099
Website : www.eieinstruments.com

10:47:34AM

Page 3 of 3

Date: 31.05.2017

Principal,
OER, Pune

Subject: Regarding delivery of items of issued purchase orders to vendors.

Respected Sir,

In reference to the above mentioned subject, we have sent the purchase order to EIE Instruments Ltd., Ahmedabad on 24.03.2017. We have received an e-mail from EIE and they are demanding for 20% of the total amount payable to them as per the payment terms & conditions. As there is a correction in total payable amount to them as per their order acknowledgement, we have issued the purchase order with 15% CST and now they are expecting 5% CST. So, we hereby request you to give us the guidance regarding the same to let us proceed further.

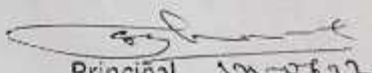
Purchase Order Total Payable Amount (15% CST)	EIE Total Payable Amount (5% CST)	Payable amount 20%
12035/-	11482/-	2296/-

Thanking You.

Enclosure:

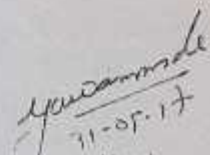
1. E-mail.
2. Purchase Order.
3. EIE Order Acknowledgement.

APPROVED RS. 2,296/-


Principal

Anant Rao Pawar College of Engg. & Research

Yours Faithfully,


Head

Civil Engg. Dept

*Received
31/05/2017
Principal
Chk
31-05-17*

*05/17
M. H. Patil (V.V.)*

Paid By. Chq. No. 077774

Dated 14.06.2017

Drawn On Bank of India

Branch Sahakar Nagar

24 MAR 2017

AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 008.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: http://www.abmspcorpune.org Email : abmspcor@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg./441/2012, DTE CODE - EN 6794

क्र. :- APCOER/Off/916 /2017

दि. - 23/03 /2017

तेस सादर...

सरचिटणीस,

ल भारतीय मराठा शिक्षण परिषद,
पुणे.

विषय :- अभियांत्रिकी महाविद्यालयातील सिव्हिल इंजिनिअरिंग विभागातील
उपकरणे खरेदीबाबत...

या,

उपरोक्त विषयास अनुसरून दि. १६/०३/२०१७ रोजी मा. सरचिटणीस यांच्या उपस्थितीत
ठादारांशी झालेल्या चर्चेनुसार खालील पुरवठादारांचे दर सर्वात कमी आहे

अ.क्र	विभाग	पुरवठादाराचे नाव	खरेदी रक्कम (रु.टं./स. रहीत)
१.	सिव्हिल इंजिनिअरिंग	मे. ई आय ई इन्स्ट्रुमेंट्स प्रा. लि., अहमदाबाद.	१२,०३५.००
		मे. सौरव सायंटिफिक, पुणे	५३६.००
		मे. डी. हरिदास, पुणे	४८७.००

सदर अभियांत्रिकी महाविद्यालयातील सिव्हिल इंजिनिअरिंग विभागातील उपकरणे मे. ई आय ई
इन्स्ट्रुमेंट्स प्रा. लि., अहमदाबाद, मे. सौरव सायंटिफिक, पुणे, मे. डी. हरिदास, पुणे यांस कडून
दी करण्यास मंजूरी मिळावी ही नम्र विनंती.
सविनय सादर

प्रमिला गायकवाड
सरचिटणीस

अ.भा.म.शि परिषद

पत्र - १. संस्थेचे मान्यता पत्र

२. प्रा. सागर गावंडे, विभागप्रमुख यांचे पत्र

३. दरपत्रकांचा तुलनात्मक तक्ता.

४. विविध पुरवठादारांचे दरपत्रके.



आपला विश्वासू

डॉ. सुनील भिमराव ठाकरे
प्राचार्य

23-3-17

A. B. M. S. Parvati, Pune - 9
Inward No. 221
Date 24/03/2017
File

TAX INVOICE



EIE Instruments Pvt. Ltd.
1001-1002, Span Trade Centre
Opp. Kachrab Ashram, Paldi, Ahmedabad - 380008
GSTIN/UIN: 24AA8CE4018L1ZU
State Name : Gujarat, Code : 24
CIN: U29199GJ2004PTC045078
E-Mail : info@eieinstruments.com

Consignee

Abm Anantao Pawar College Of Engineering & Research
NO - 103,
ARVATI, Maharashtra - 411009,
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Abm Anantao Pawar College Of Engineering & Research
NO - 103,
ARVATI, Maharashtra - 411009,
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : MR. KAUSTUBH SASNE
Contact : 020 24218901/24218959
Fax : 020 24213929
Email : abmspcoe@yahoo.com

Invoice No.	Dated
EPGST/17-18/0185	28-Jul-2017
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
APCOER/PO/ 12017	24-Mar-2017
Despatch Document No.	Delivery Note Date
50458911624 DT28/07/2017	
Despatched through	Destination
Blue Dart Express Ltd	At Pune
Bill of Lading/LR-RR No.	Motor Vehicle No.
50458911624 dt. 28-Jul-2017	
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SLOTTED WEIGHTS	84239010	18 %	2 Nos	2,760.00	Nos	10 %	4,968.00
LID AND PAN - FINE SIEVE 200MM DIA (20 CM) BRASS FRAME	96040000	18 %	1 Nos	660.00	Nos	10 %	594.00
CALCIUM CARBIDE - 500 GM FOR RAPID MOISTURE METER	28491000	18 %	1 Nos	210.00	Nos	10 %	189.00
MEASURING CHAIN - 30 MTR. - 8 SWG G.I.WIRE - AS PER IS 1492	90178090	18 %	1 Nos	1,500.00	Nos	10 %	1,350.00
MEASURING TAPE - METAL WIRED 30 METER	9017	18 %	1 Nos	790.00	Nos	10 %	711.00
WEIGHTS - BRASS	84239010	28 %	1 Nos	1,410.00	Nos	10 %	1,269.00
STAFF CROSS - 4" ALUMINIUM WITH POLE	90159000	28 %	1 Nos	480.00	Nos	10 %	432.00
MEASURING TAPE - STEEL - 15 MTR. LID AND PAN - COARSE SIEVES 450MM DIA (45 CM) G.I. FRAME	90178010	18 %	2 Nos	460.00	Nos	10 %	828.00
	96040000	18 %	1 Nos	660.00	Nos	10 %	594.00
							10,935.00
							2,138.40
							(-)-0.20
Total			11 Nos				₹ 13,073.20

Amount Chargeable (in words)

Thirteen Thousand Seventy Three and Twenty paise Only

Date & Time : 28-Jul-2017 at 18:04

Company's Bank Details

Bank Name : IndusInd -850014056395- Cash Credit A/c

A/c No. : 650014056395

Branch & IFSC Code : Parimal Garden & INDB0000008

for EIE Instruments Pvt. Ltd.

Company's VAT TIN : 24073903025
Company's CST No. : 24573903025
Company's PAN : AABCE4018L

Authorised Signatory

Pawan Plywood

126, New Timber Market,
Opp. Sonavane Hospital, Pune 411 042.

☎ : 26433790, 26432480 Fax : 26432466

Dealers In : Decorative Veneers, Plywoods Commercial & Waterproof, Block Boards, Flush Doors, Laminates

Date :

Ref : Revised Quotation

Ref. No.: PP/QTN/09/18-19

11th May 2018

To,
Anantrao Pawar College of Engineering & Research
Pune

* Rates are discount

Dear Sir,

We are pleased to place our lowest quotation as per your requirements for the following.

Sr. No.	Description	Rate	Rate per Sq. Mtr.	Qty.	Amount
1	18 mm Comm. Plywood 8 x 4 (2.44 x 1.22)	65.96 per Sq.Ft	710.00	8	16,908.22
2	18 mm Comm. Plywood 7 x 4 (2.14 x 1.22)	65.96 per Sq.Ft.	710.00	8	14,829.34
3	12 mm Comm. Plywood 8 x 4 (2.44 x 1.22)	47.75 per Sq.Ft.	514.00	8	12,240.60
4	Laminate 1 mm CF	1150.00 per Sheet		20	23,000.00
5	Fevicol SH 1 Kg	138.00 per Kg.		22	3,036.00
6	Abrotape 1"	147.20 per Bundle		3	441.60
7	Nail 2"	82.80 per Kg.		1	82.80
8	Nail 1 1/2"	82.80 per Kg.		1 1/2	82.80
9	Fevicol Ezee Spray 500 ml	441.25 per Bottle		3	1323.75
		Total			71945.11
		Transp. & Unload			2,500.00
		GST 18 %			13,400.11
		G. TOTAL			87,845.00

HEAD OFFICE : GAJWAN CHAMBERS, VISAYA BARK, SATARA. PH : 02162 - 239073 / 29
BRANCH OFFICE : SAL CHAMBERS, 410, GURUWAR PETH, RAJPATH, SATARA. PH : 02162 - 239885

Date _____

Date:- 20/12/16

To,
The Principle
Anantrao Pawar college of Engg
Akhil Bhartiya Maratha Shikshen Parishad
Parvati, Pune

Work:- R.O . System Fabrication Shed

Sr No	Description	Qty	Unit	Rate	Amount
1	Completion of R.O system	460	Sqft	102.06	46948
	Fabrication shed				
	Total				46947
	Discount 4%				1878
	Net Amount				45069
	Vat- 5%				2253
	Service Tax -6%				2704
	Total Amount				50026.00

In Words:- Fifty Thousand Twenty six only.

VAT Tin No:- 27900037186V

Service Tax Reg No:- ABOPK4139KSD002

PAN No:-ABOPK4139K

APPROVED RS. 50,026/-

Paid By. Chq. No. 348160

Dated..... 11/05/2017

Drawn On Axis Bank

Branch SahakernagarPrincipal
Intrao Pawar College of Engg. & Research

By Chq. No...350112...

d. 2210612017 group@kangialta.com | website www.kangialta.com

in On... Axis Bank.....

ch...Saba/Ker.Nayak.....

