



Ref. :

Date :

## 4.4.2

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

Sr. No.	Facilities in the campus	Frequency of maintenance
1	Canon photo copier	Every 2 months or on call
2	Website	On call
3	Water purifier	Every 2 months or on call
4	CCTV Network	On call
5	Projectors	Every 2 months or on call
6	Internet Provider	On call
7	Computers & Printers	On call
8	Sanitary Napkins Vending Machine	On call
9	Solar system	On call
10	Furniture	On call
11	Electrical appliances	On call
12	Inverters/ UPS	On call
13	Library books binding	On call
14	Water supply & Plumbing	On call
15	Office Automation	On call



*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

The College has required number of printers, laptops, photocopying machines etc. for its day-to-day working. The College follows appropriate procedure for selection, purchase, setup and maintenance of all computing and networking equipments.

**Anti-Virus Installation:** Antivirus system has been installed in the College on 12 Computers. Computers having no antivirus protection are not allowed for the internet and the pen drive connection. Installation of antivirus system for computers is taken only after deliberations and discussions with all the teaching and administrative staff of the College.

**IT infrastructure:** IT infrastructure of the College are used by and spread over all the sections of the College like academic departments, library, administrative unit, examination section, etc. Majority of the work of the College is with IT infrastructure. These IT facilities are being continuously upgraded to meet the needs arising out of change in curriculum, change in the working pattern of the office, university examinations etc.

**College Website:** The College has an active website. This website is updated continuously as per the needs of the College and different agencies. The work of updating the website is given on contract basis to an outside agency.

**Internet Connection:** (100 mbps)

**Wi-Fi facility:** Wi-Fi facility is available in the College with 100 Mbps..Entire College campus is covered with Wi-Fi facility for the benefit of staff, students and others.



# 1) Canon Photo copier

## Annual Maintenance Contract







**NON COMPREHENSIVE ANNUAL SERVICE CONTRACT**SERVICE AGREEMENT NO. NAMC 63/2022-2023

This maintenance service agreement (hereafter referred to as Agreement) is made on this 5<sup>th</sup> August 2022 Between Canon India Private Limited having its offices at 4, Golden Palace Bldg, opp. DBJ College, Chiplun Dist. Ratnagiri. (Hereinafter called "QOE") and **The Principal Patpanhale College, Patpanhale** (hereinafter called the "User" having its office at **Tal- Guhagar Dist Ratnagiri**, QOE at therequest of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set Out below:-

**1. THE EQUIPMENT**

Canon Plain Paper Copier Model **iR 2545** Machine No. **RPV00530** (the "Equipment")  
Agreement start date **01/08/2022** end date **31/07/2023** ("Effective Dates")

- i. Maximum Copy/Print limits against this main. Contract 50000 copies only.
- ii Maximum Service Calls during period of Contract – **Minimum 06 calls** ( one call per two month ) plus 2 calls optional if required.  
If 1(i) or 1(ii) is crossed during agreement effective dates, then this contract will get expired.  
Start meter reading \_\_\_\_\_  
Installation address **A/P- Patpanhale, Tal. Guhagar, Dist. Ratnagiri**  
(The "Place of Installation").

**2. MAINTENANCE CHARGE**

- I. The Maintenance charge shall be **Rs.3500/- (Rupees Three Thousand Five Hundred only)** for the above Effective Dates payable full in advance
- II. The charges quoted hereinabove includes (a) all maintenance service visits required to keep the Users Equipment in Good working order.
- III. The charges will be revised @5% minimum every year at the time renewal of existing contract.

**3. QOE**

- I. Shall service, maintain, keep the service record and keep the Equipment in good working order without any additional charge at the User's Request subject to clause-2 being satisfied.
- II. Shall provide the said services during normal working hours on QOE working days (currently 9.00a.m. to 5.30p.m. Monday to Saturday except general and public holidays). Provided always that QOE shall be entitled to charge Additionally for:
- Any services required outside of the normal working hours and working days.
  - Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other Than those authorized by QOE.
  - Services occasioned by User's use of supplies like Toner and Photoreceptor (Drum), and parts, which has not been supplied by QOE/QOE authorized agency.
- IV. Shall at its sole discretion assign any or all of its rights and obligations under the Agreement without the prior written Consent of the User.
- V. Shall not be liable in any manner whatsoever to indemnify the User for any loss, injury or damage of any kind Whatsoever, howsoever caused.
- VI. Shall be entitled without any let or hindrance to depute its employees or authorized persons to enter the User's Premises at all reasonable time to inspect and service the Equipment.
- VII. Shall not be liable for any delay in or failure in performance of any of its obligations under or arising out of this Contract, if the delay or failure results from any cause beyond the reasonable control of CIPL including but not limited to act of God, fire explosion, accident, strike, lockout, civil unrest, industrial dispute, governmental action etc.
- VIII. Shall have the right of refusal of further maintenance service and refund on pro-rata basis the balance of the annual Charges, of the User decline to use QOE recommended Drum and Toner.

**4. THE USER**

- I. Shall pay the charges set out in clause 2 above before the commencement of the maintenance as per the Agreement.
- II. Shall have the option to sign this Agreement either at the time of placing the order for the Equipment as defined Above, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses QOE to service this Equipment. The Agreement will however become effective only from first day after the warranty Expires. If the User executes this Agreement at any time after the expiry of the warranty on the Equipment QOE may Charge additionally for assessment and for any spares that may be require to make the Equipment to good working Condition acceptable to QOE before taking the Equipment into the Agreement.
- III. Shall pay any other amounts becoming due under this Agreement within seven days of the receipt of invoice for such Payments.
- IV. Shall ensure that installation area, electrical outlets and supply with an exclusive dedicated voltage stabilizer and Access ways etc. for installation, passage and electrical connections of the Equipment at its Place of Installation are Suitable in accordance with QOE' installation site requirements available with the User and maintained so during the Currency of this Agreement, for proper servicing of the Equipment.
- VI. Shall not respite the Equipment as this Agreement is only in respect of the present place of Installation of the Equipment unless otherwise mutually agreed in writing prior to resisting. This agreement does not cover charges for Resisting.
- VII. Shall pay additionally for repairs/adjustments or replacements occasioned due to defects arising out of:-



- a) Servicing/ maintenance of this Equipment by persons other than QOE authorized persons
  - b) The use of parts and consumables not supplied by QOE authorized persons
  - c) Negligence by the User's employees
  - d) Willful act or default or any alteration or attachment to the Equipment.
  - e) By the User's failure to meet the Site requirements
- VIII Shall nominate one Machine-in-Charge who shall be instructed by QOE / QOE authorized personnel in the use and routine care of the Equipment. The User-manual of the Equipment shall be used as a guide for this. QOE shall charge at the prevailing rate for any additional training due to change in Machine-in-Charge. The User shall ensure that the Machine-in-Charge properly carries out his/he duties and operate the Equipment in accordance with the training given to Machine-in-Charge and uses the manual as a guide. The User shall promptly intimate QOE / QOE authorized person of any change in the Machine-in-Charge. QOE reserves the right to charge additionally for any service required by reason of the User's failure to comply with the obligations under this clause.
- IX Shall allow during his normal working hours, access for inspection and servicing of the Equipment by QOE/QOE authorized personnel.

#### GENERAL TERMS

5. This Agreement, which comes into force from the Effective Dates, shall, unless terminated earlier by 60 days notice in Writing served by either party upon the other, except in the case of clause 3(VIII), continue to be in force for the period of One year or till such time as the Equipment, in the opinion of QOE does not require workshop repair, whichever is earlier. Where QOE recommends workshop repair, the User shall bear the cost of such workshop repairs as may then be Applicable where upon this Agreement shall stand renewed upon same terms and conditions, failing which the Agreement Shall cease. Notwithstanding anything herein constrained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the Warranty period.
6. The User hereunder shall assign neither this Agreement nor any of the rights and obligations.
7. If the User is in breach of any or all the terms hereof including obligation to punctually pay all charges and such breach Remains unremedied for 15 days following the written communication from QOE in this behalf at the above address, QOE May, forthwith terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in Any manner to the User for the same.
8. Notwithstanding anything to the contrary contained in this Agreement QOE reserves the right to vary the charges payable by the User at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges the User shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A.D. on QOE at the address given hereinabove to expire on the date on which the increase would otherwise come into effect. This however, does not cover any increase caused by variation in levies or taxes of central, state or local Govt. which Are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.
9. all disputes or differences arising between the parties in respect of these terms and conditions shall be settled by arbitration under provisions of the Arbitration and Conciliation Act 1996. The venue of Arbitration shall be Chiplun.
10. Subject to Clause 9 above, the parties submit to the exclusive jurisdiction of courts of Chiplun
11. This is the entire Agreement between the parties and no alteration or amendment is valid unless signed by a person duly authorized by QOE. And the authorized signatory of the User.

Signed on behalf of the User

Signed \_\_\_\_\_  
(Authorized Signatory)  
Name Prin. P. A. Desai  
Designation Principal

(SEAL)



Signed on behalf of the QOE

Signed \_\_\_\_\_  
(Authorized Signatory)  
Name Suyash D. Shinde  
Designation \_\_\_\_\_

(SEAL)



# Quality Infocom

Golden Palace Block 5, In front of DBJ College, Mumbai Goa Highway, Chiplun  
Tel. : 02355 - 257444, Mob. 9922961445

To,

M/s

The Principal  
Patpanhale college,  
Patpanhale Tal-Guhagar.

**CASH / CREDIT**

Bill No. : 6660

Date : 05/08/2022

Cust. Ref.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	NAMC Contract For Canon Copier IR2545 For 1 Year start Date - 01/08/2022 to End Date - 31/07/2022 calls - 6 calls minimum + 2 opp. LF required copies - 50,000 copies	01		3500	L
Previous Balance Rupees			<b>TOTAL</b>	3,500	L

Amount in Rupees Three Thousand Five Hundred  
Rs only.

For **Quality Infocom**

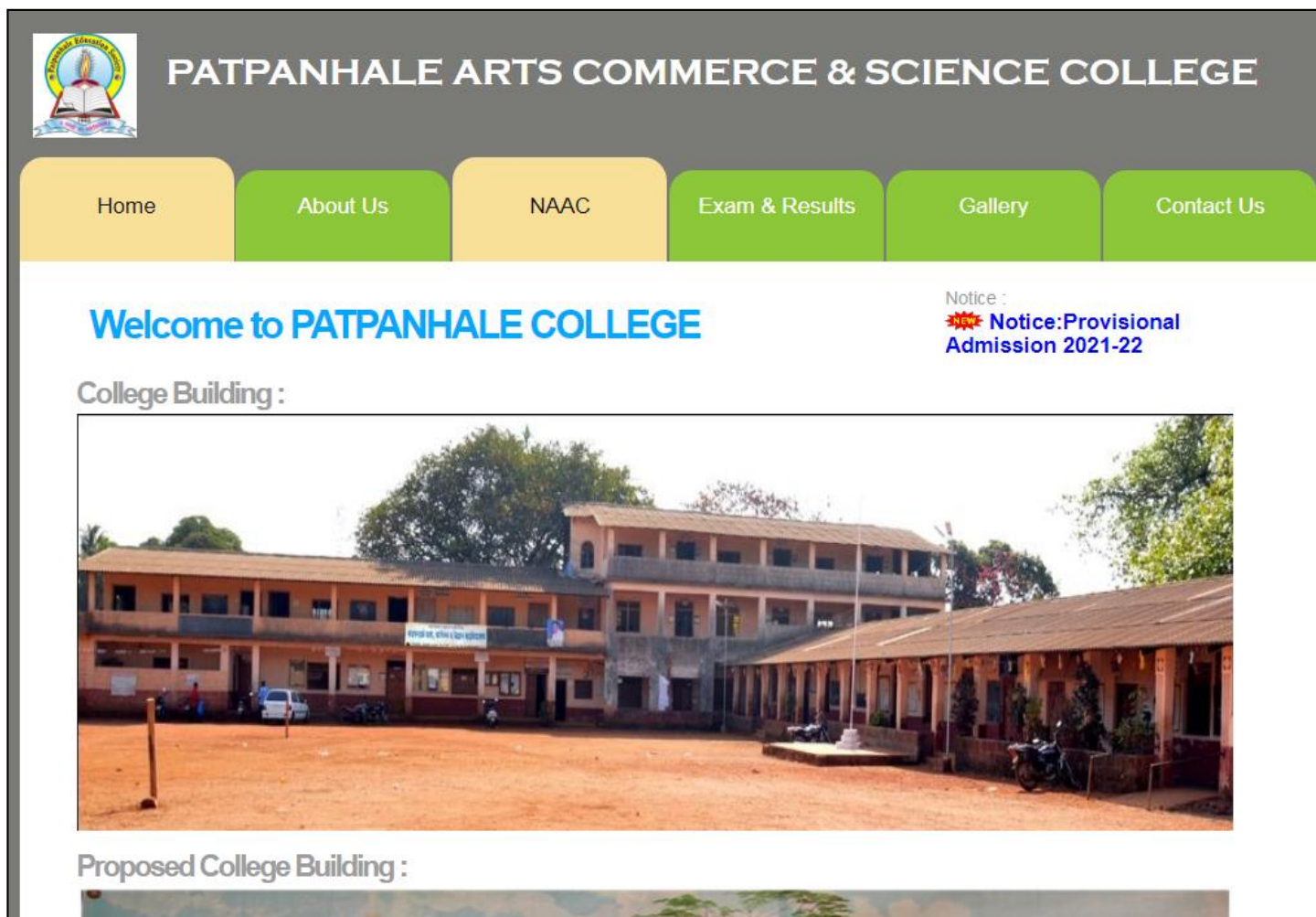
*[Signature]*



*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



## 2) Website



[\*\*View\*\*](#)

### **Annual Maintenance Contract**

SERVICE AGREEMENT under Annual Maintenance Contract Signed with Shri. Anirudh Mangore, for Domain Renewal and Web Hosting of College Website : [www.patpanhalecollege.in](http://www.patpanhalecollege.in), Codest Software, Pune for the year 2021-22.



2022-23  
2023-24  
Lankesh Gajbhiye <img101174@gmail.com> (2)

## Domain Renew and Hosting for website www.patpanhalecollege.in

1 message

Anirudh Mangore <anirudh@codeest.com>  
To: Lankesh Gajbhiye <img101174@gmail.com>

Tue, Aug 23, 2022 at 9:58 AM

Dear Sir ,  
Domain <http://patpanhalecollege.in/> will expire on 30-8-2022.

Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below

For 1 Year : 6200 Rs.

For 2 Year : 9340 Rs.

and

Annual Maintenance Charges: 7000 Rs For 1 Year.  
: 12000 Rs. For 2 Year.

Let us know the suitable plan and make payment with the details below.  
We will send the invoice as per plan.

Details for payment :

**Codeest Software Factory**

A/C : 430100100000020

IFSC Code: SRCB0000430

Saraswat Bank ,Bhusari Colony Branch,  
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

$$\textcircled{1} 7000 + 6200 = 13,200$$

$$\textcircled{2} 12000 + 9340 = \textcircled{21,340}$$

It has been decided to subscribe 2nd  
option for two years subscription for  
website domain.

27/08/22



Principal  
Patpanhale Arts Commerce & Science College  
Shringarai, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



**Re: Domain Renew and Hosting for website www.patpanhalecollege.in**

1 message

Lankesh Gajbhiye <lmg101174@gmail.com>  
To: Anirudh Mangore <anirudh@codeest.com>

Sat, Aug 27, 2022 at 12:47 PM

Respected sir,  
In the discussion in the college, it has decided to subscribe for 2 years. Hence, you are requested to continue our service for two year. On Monday, you will receive payment of Rs. 21,340/-

On Sat, Aug 27, 2022 at 11:23 AM Anirudh Mangore <anirudh@codeest.com> wrote:  
Waiting for your reply and action.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

On Tue, Aug 23, 2022 at 9:58 AM Anirudh Mangore <anirudh@codeest.com> wrote:  
Dear Sir ,  
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Upon expiry, the domain name(s) will stop functioning and will be subsequently deleted. Therefore, you are requested to review the domain name(s) and renew them.

Domain Renew and Hosting charges as below  
For 1 Year : 6200 Rs.  
For 2 Year : 9340 Rs.  
and  
Annual Maintenance Charges: 7000 Rs For 1 Year.  
: 12000 Rs. For 2 Year.

Let us know the suitable plan and make payment with the details below.  
We will send the invoice as per plan.

Details for payment :  
**Codeest Software Factory**  
**A/C : 430100100000020**  
**IFSC Code: SRCB0000430**  
Saraswat Bank ,Bhusari Colony Branch,  
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

**Re: Domain Renew and Hosting for website www.patpanhalecollege.in**

1 message

Anirudh Mangore <anirudh@codeest.com>  
To: Lankesh Gajbhiye <img101174@gmail.com>

Thu, Sep 8, 2022 at 11:22 AM

Dear Sir ,  
Domain and hosting are renewed for 2 years i.e. up to 30-8-2024.  
Please find an invoice for the same.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

On Sat, Aug 27, 2022 at 12:48 PM Lankesh Gajbhiye <img101174@gmail.com> wrote:

Respected sir,  
In the discussion in the college, it has decided to subscribe for 2 years. Hence, you are requested to continue our service for two year. On Monday, you will receive payment of Rs. 21,340/-

On Sat, Aug 27, 2022 at 11:23 AM Anirudh Mangore <anirudh@codeest.com> wrote:  
Waiting for your reply and action.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

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Dear Sir ,  
Domain <http://patpanhalecollege.in/> will expire on 30-8-2022.

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Domain Renew and Hosting charges as below  
For 1 Year : 6200 Rs.  
For 2 Year : 9340 Rs.  
and  
Annual Maintenance Charges: 7000 Rs For 1 Year.  
: 12000 Rs. For 2 Year.


Let us know the suitable plan and make payment with the details below.  
We will send the invoice as per plan.

Details for payment :  
**Codeest Software Factory**  
**A/C : 430100100000020**  
**IFSC Code: SRCB0000430**  
Saraswat Bank ,Bhusari Colony Branch,  
Pune

Let me know any issue or problem.

Thanks for giving opportunity and business.  
We are always with you for any kind of problem in the product.

Thanks & Regards,  
Mr.Anirudh Mangore  
08149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

 **Hosting\_Bill\_Patpanhale\_22\_24.pdf**

Ame for 2 years.

BKIDY 2224/660988

बैंक ऑफ इंडिया  
Bank of India

BOI ★

SUB:- RTGS / NEFT  
remittance

BRANCH : SHRINGARTALI

To,

Date :

29/08/22

The Sr. Branch Manager, Bank of India

Dear Sir,

Please remit an amount of Rs. 21340/-  
through RTGS/NEFT as per details given below

Name of beneficiary	codeest software
Address of beneficiary	Pune
Name of Beneficiary's Bank	Saraswat Bank
Beneficiary Account No.	43010010000020
Name of Branch	Saraswat Bank
IFSC Code (11Digit)	5RCB0000430

I/We enclose herewith cheque of my/our account with you OR Please  
debit my/our A/c No. 144610210000108 with you.

Mo. 9421186441

Thanking You,

Name of A/C holder

Principal

Your faithfully

Patpanhale Arts Commerce & Science College

Shringartali, Tal. Guhagar

Dist. Ratnagiri 415724 (Maharashtra)

yamini  
30/08/2022

Principal

Patpanhale Arts Commerce & Science College

Shringartali, Tal. Guhagar

Dist. Ratnagiri 415724 (Maharashtra)



Principal

Patpanhale Arts Commerce & Science College

Shringartali, Tal. Guhagar

Dist. Ratnagiri 415724 (Maharashtra)





Codeest Software Factory ,Pune  
Contact : +91 8149715541  
Email : [anirudh@codeest.com](mailto:anirudh@codeest.com)  
admin@codeest.com  
Web : [www.codeest.com](http://www.codeest.com)

Date: 27 August 2022  
Bill No: WebAMC0805

## INVOICE

To,

Patpanhale College.  
A/P : Patpanhale-Shringartali ,  
Tal: Guhagar ,  
Ratnagiri – 415724

Particulars	Quantity	Rate	Per	Amount
Domain Renewal and Web Hosting	1	Rs.9340.00	2 Year	Rs.9340.00
<a href="http://patpanhalecollege.in">http://patpanhalecollege.in</a> Website AMC charges	1	Rs.12000.00		Rs.12000.00
For 30 Aug 2022 to 30 Aug 2024				
Total In Words : Twenty One Thousand Three Hundred Forty Only.				Rs.21340.00

### Details for payment :

Codeest Software Factory  
A/C : 430100100000020  
IFSC Code: SRCB0000430  
Saraswat Bank ,  
Bhusari Colony Branch Pune.

Thank you for your business.

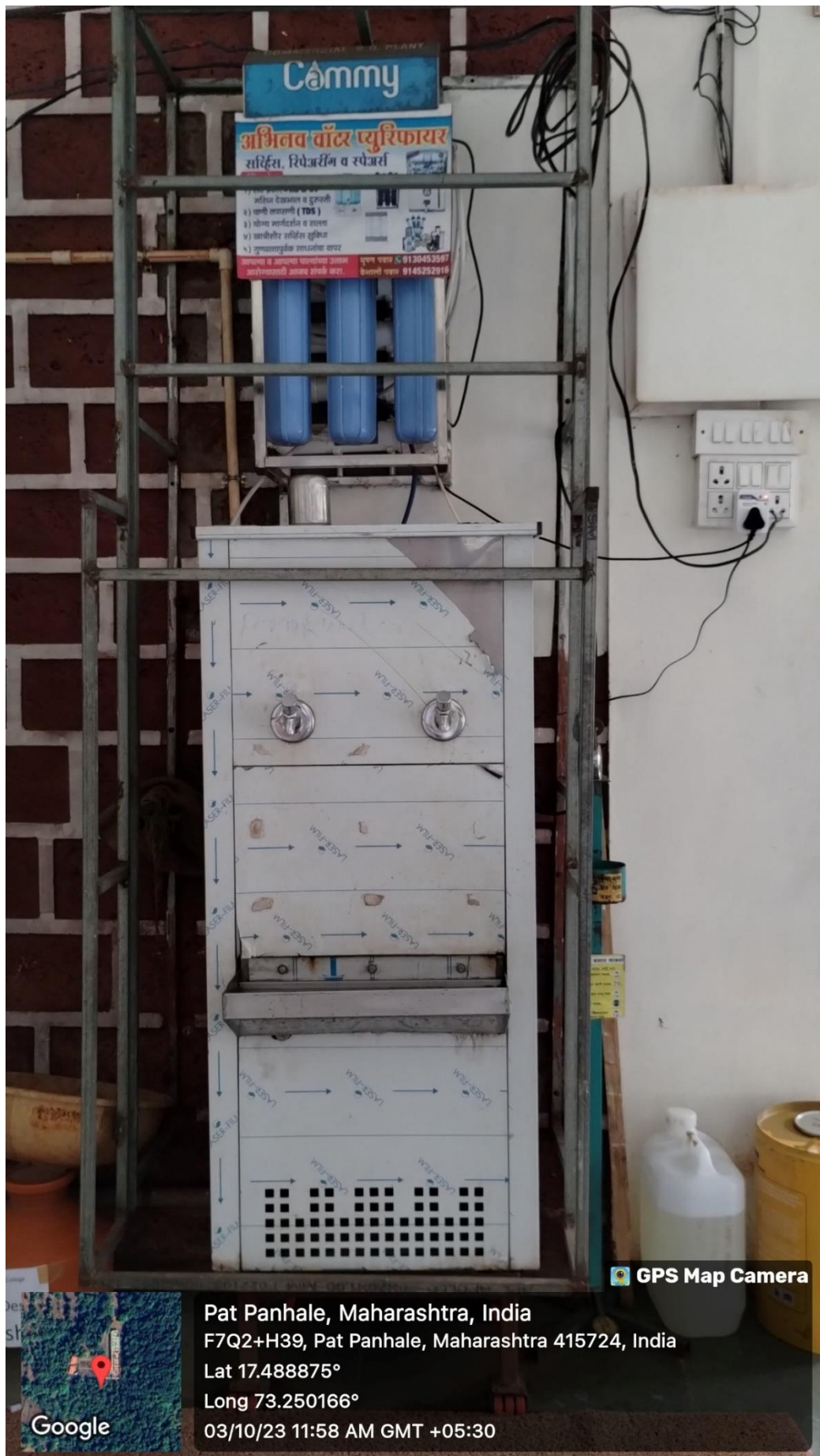
For Codeest Software Factory



*Y. A. M. T.*  
**Principal**  
Patpanhale Arts Commerce & Science College,  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

### 3) Water Purifier

#### Annual Maintenance Contract







Pat Panhale, Maharashtra, India

F7Q2+H3H, Pat Panhale, Maharashtra 415724, India

Lat 17.488961° Long 73.250295°

10/02/22 11:15 AM

GPS Map Camera



Pat Panhale, Maharashtra, India  
F7Q2+H39, Pat Panhale, Maharashtra 415724, India  
Lat 17.488851°  
Long 73.250175°  
03/10/23 11:54 AM GMT +05:30



*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)





*Y. A. M.*  
**Principal**  
 Patpanhale Arts Commerce & Science College  
 Shringartali, Tal. Guhagar  
 Dist. Ratnagiri 415724 (Maharashtra)





# अभिनव वॉटर प्युरिफायर

सर्वप्रकारच्या वॉटर प्युरिफायरची सर्व्हिस, रिपेअरिंग व स्पेअर्स

मु. पो. मुंढर (बौध्दवाडी), ता. गुहागर, जि. रत्नागिरी.

Mob. 9130453597 / 9145252916



## NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

### SERVICE AGREEMENT NO. AMC 03/2022-23

This maintenance service agreement (hereafter referred to as Agreement) is made on 01-10-2022 Between Abhinav Water Purifier having its offices at/post Mundhar (Boudhawadi), Tal-Guhagar, Dist-Ratnagiri and The Principal, Patpanhale Arts, Commerce and Science College, (hereafter called the "User") having its office at/post- Patpanhale, Tal-Guhagar, Dist-Ratnagiri. Abhinav Water Purifier at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set Out below:-

#### 1. THE EQUIPMENT :

1. 50 LPH PLANT
2. RO + UV 15 Lph Machine (AQUA ROYAL) Water Purifier

#### 2. AGREEMENT DATES :

Agreement start date 01-10-2022 and 30-09-2023 ("Effective Dates")

#### 3. MAINTENANCE:

- i. The maintenance charge shall be Rs. 13,500/- (Rupees Thirteen Thousand Five Hundred only) for the above effective dates payable full in advance.
- ii. The charges quoted hereinabove includes all maintenance service visits required to keep the Users Equipment in Good working order.
- iii. The charges will be revised @ 5% minimum every year at the time renewal of existing contract.
- iv. AMC covered 3 services & maximum 2 visits for complaint of not working during the contract period of 1 year.
- v. If (iv.) is crossed during agreement effective dates, then this contract will get expired.
- vi. Abhinav Water Purifier shall service, maintain, keep the service record and keep the Equipment in good working order without any additional charge at the User's request subject to clause i. and ii. being satisfied.
- vii. Under AMC 1 time change items for RO + UV machine, sediment, pre carbon, post carbon, spun filter & RO membrane + No. of free services under AMC.
- viii. AMC charge / amount will be depend upon the number of free service & the unit.
- ix. Extra services out of warranty & AMC will be charge 600/- rs. For 1 service.
- x. AMC not covered Pump, SV, SMPS, UV tube, UV Choke, & same not repairable electronic parts.
- xi. This is the entire Agreement between the parties and no alternation or amendment is valid unless signed by a person duly authorized by Abhinav Water Purifier and the authorized signatory of the User.

Signed on behalf of the User  
Purifier

Signed

Name:

Designation:

(SEAL)

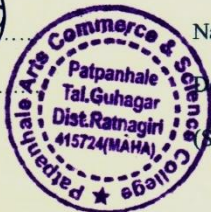
Signed on behalf of the Abhinav Water

Signed

Name:

Designation:

(SEAL)





# अभिनव सोल्युशन

प्रो.प्रा.मुषण संजय पवार 9130453597 वैशाली मुषण पवार 9145252916  
मु.पो.मुंडर बौधवाडी, ता.गुहागर, जि.रत्नागिरी Reg. No.UDYAM-MH-28-0002516

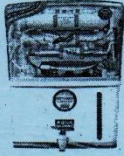
<b>अभिनव वॉटर प्युरिफायर</b>  <b>सेल्स, सर्विस आणि स्पेअर्स</b> <small>सुविधा पाण्याची शक्ती देण्यासाठी पाण्याची शुद्धी</small> <b>सेवाकेंद्रे:-</b> 1) सर्व प्रकारचे RO & UV लॉशन देखभाल व दुरुस्ती 2) पंपी व्हायलिंग (TDS) 3) योग्य मार्गदर्शन व सल्ला 4) खात्रीशीर सर्व्हिस सुविधा 5) गुणवत्तापूर्ण साधनांचा वापर <small>अभिनव व अमरता पत्रकारिता अंशज अशांभारसोटी अंशज अंशज अंशज</small>	<b>सर्व प्रकारचे प्लम्बिंग व घरगुती वायरींगची कामे</b>  क्लस्टर व केसिंग पट्टी वायरींग तसेच क्लस्टर व ओपन प्लंबिंग, गिझर व वॉटर मिक्सर फिटिंग आणि दुरुस्तीची खात्रीशीर कामे केली जातात.	<b>आराध्या गारमेट्स</b>  सर्व प्रकारच्या गाऊन (मॅवसी), <b>नाईटवेअर, परकर</b> योग्य दरात उपलब्ध
मे./श्री. Principal, Patpanhale Arts & Science College & Science Collage मोबा.नं. 9637889837		बिल नं.: 282 दिनांक: 11/10/22

अ.क्र.	तपशील	नग	दर	रक्कम
1)	RO+U.V+UF 15Lph Purifier Amc for one year with 4 Service and two time candle change	1	-	7000/-
2)	50 Lph RO plant Amc for one year with 4 service and one time candle & membrane change	1	-	6500/-
अक्षरी रु.			एकूण	13500/-
ग्राहकाची सही			जमा	
ग्राहक प्रतिनिधी			बाकी	

Principal  
Patpanhale Arts & Science College  
Shringarali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)  
Patpanhale Arts & Science College  
Tal. Guhagar  
Dist. Ratnagiri  
415724 (MAHARASHTRA)

(सेल / सर्व्हिस)  
नाव:  
मोबा.नं.

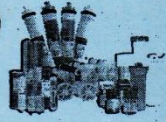




# ABHINAV SOLUTIONS

UNDERTAKING ABHINAV WATER PURIFIERS

A COMPLETE WATER SOLUTION FOR HOME, COMMERCIAL & INDUSTRIAL.



Office Address: A/p. mundhar Boudhavadi, Tal. Guhagar, Dist. Ratnagiri

Prop.: Bhushan Sanjay Pawar 9130453597 Vaishali Bhushan Pawar 9145252916 Reg. No.UDYAM-MH-28-0002516

Customer Name & Address:

Principal

Patpanhale, Arts, Commerce  
& Science College

Mob 1: 9632889837 Mob 2:

Model Name: RO+UV

Date of installation:

## Service Card

### Warranty / AMC details

Warranty From to

AMC From 1/3/21 to 31/8/22

AMC From 1/10/22 to 30/9/23

AMC From 1/10/23 to 30/9/23

### Terms & Condition :

- 1) under AMC 1 time change items for RO + UV machine sediment, pre carbon, post carbon, spun filter & RO membrane + No. of free services under AMC.
- 2) AMC charge / amount will be depend upon the number of free service & the unit.
- 3) Extra services out of warranty & AMC will be charge 600/- rs for 1 service.
- 4) AMC not covered in following items
  - a) Pump, SV, SMPS, UV Tube, UV Choke & some not repairable electronic parts
- 5) AMC covered 3 services & maximum 2 visits for complaint of not working during the contract period of 1 year.

Customer Signature



Principal  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



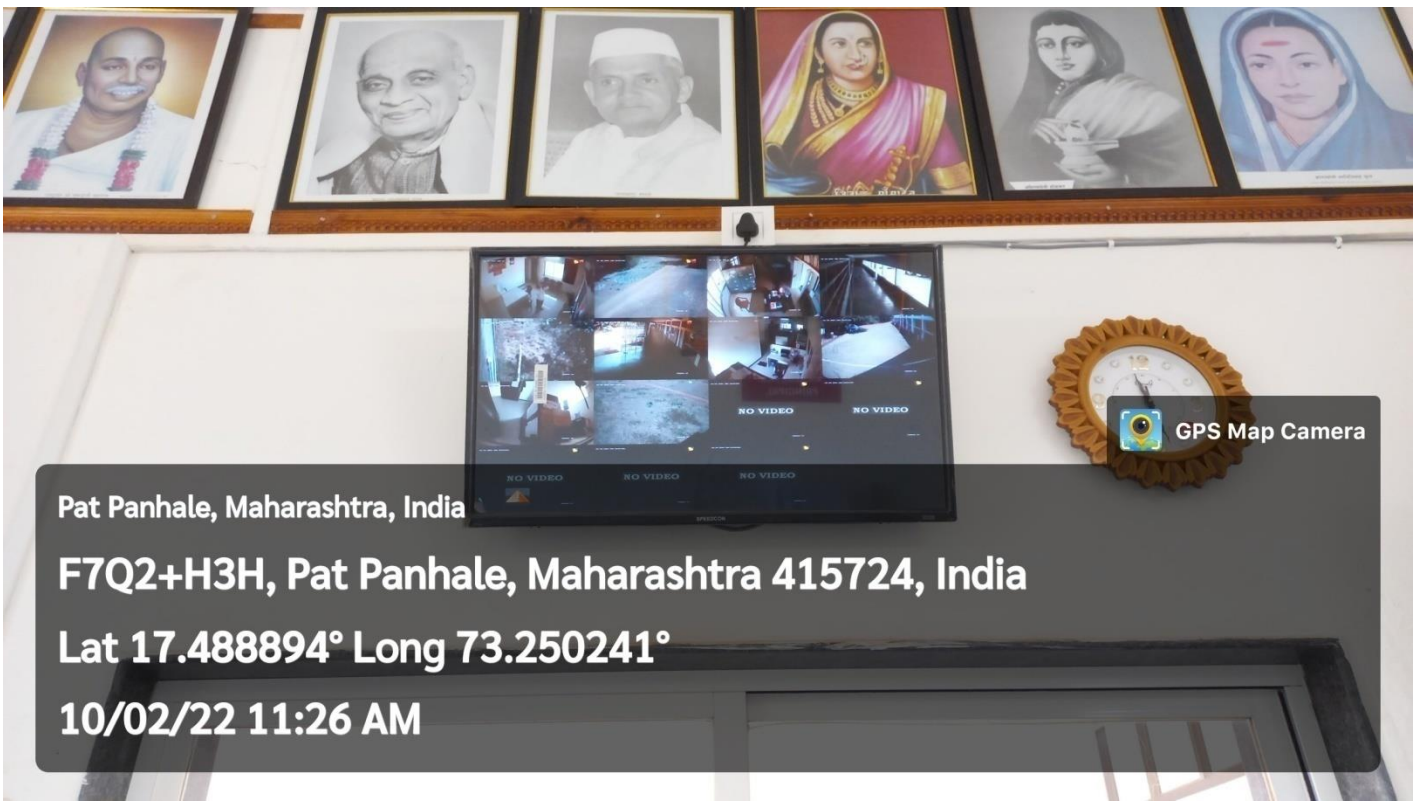
## 4) CCTV Network

### Annual Maintenance Contract









*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



# **LARA** COMPUTERS

COMPUTERS SALES, SERVICE & REPAIRS

Talavali, Tal.: Guhagar, Dist.: Ratnagiri. Mob.: 9689474700

## NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

### Agreement

**Executor of the Agreement :** LARA Computer Prop. Kaushik Kolvankar A/p. Talawali,  
Tal.- Guhagar, Dist.- Ratnagiri, Pin - 415719

**Executee of the Agreement :** Principal, Patpanhale Arts, Commerce and Science  
College, Patpanhale, Tal.- Guhagar, Dist.- Ratnagiri, Pin  
- 415724

The works of Repairs & Maintenance of Computers of the college is given to LARA Computers, A/p. Talawali, Tal.- Guhagar, Dist.- Ratnagiri, Pin - 415719 during the academic year 2022-23. The work of LARA Computers includes the followings.

- 1) Visiting the college at least once in every three months.
- 2) Visiting the college if computers become default.

Moreover I agree with the following conditions of LARA Computers.

- a) Visit of next working day would be between 9 a.m. to 5 p.m.
- b) The college will have to bear the cost spare parts used in repairs maintenance.
- c) Payment for the service will be made once in every three months.

Signed on behalf of the User

Signed .....

Name: Dr. K. S. Kulkarni

Designation: Principal

(SEAL)



Signed on behalf of the

Signed .....

Name: Kaushik Kolvankar

Designation: Lara Computers

(SEAL)

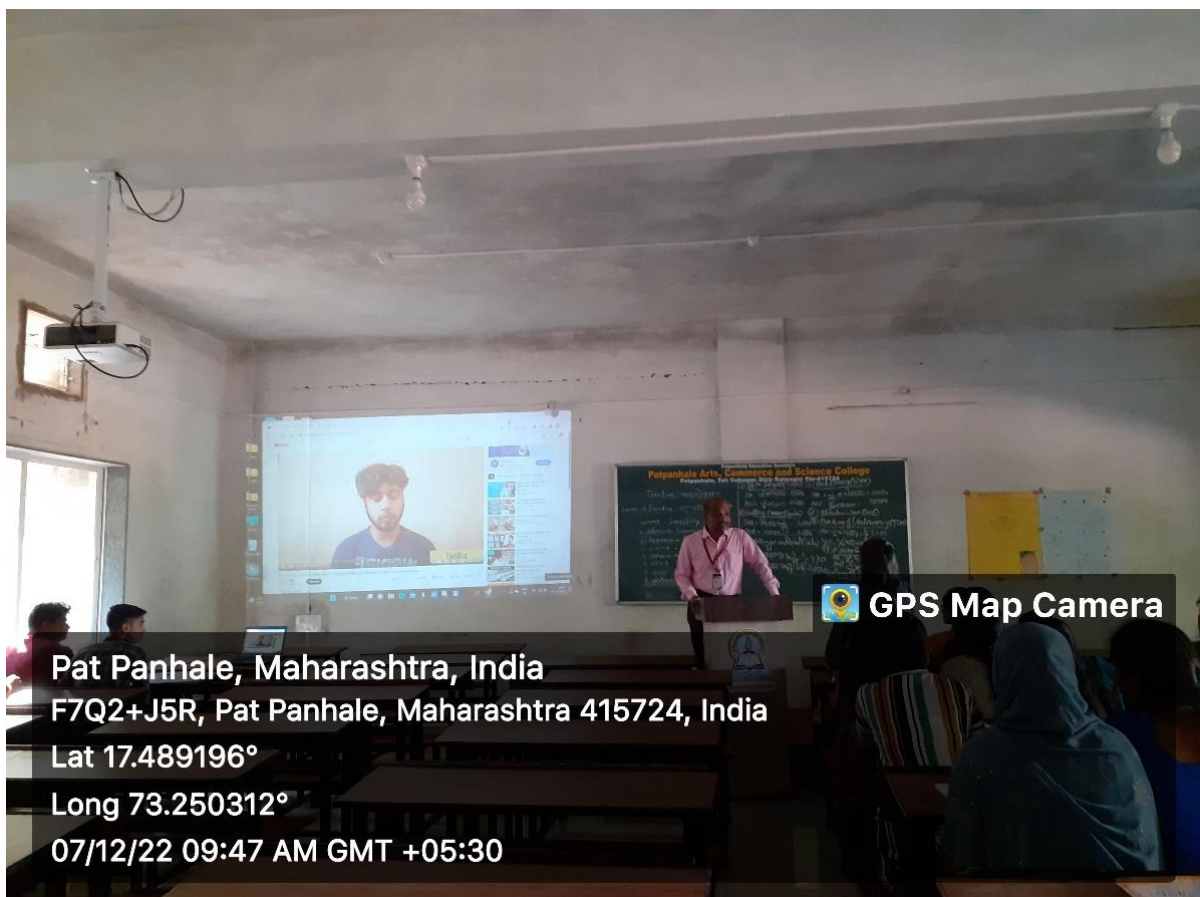
**For LARA Computers**

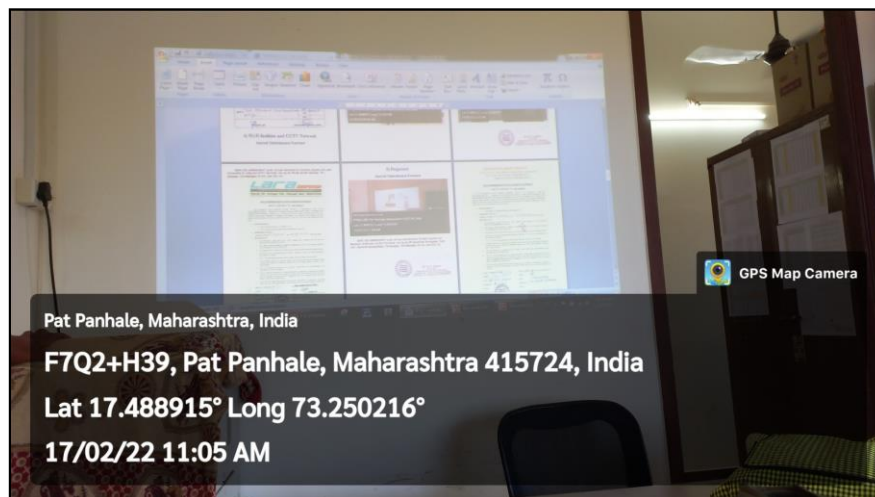
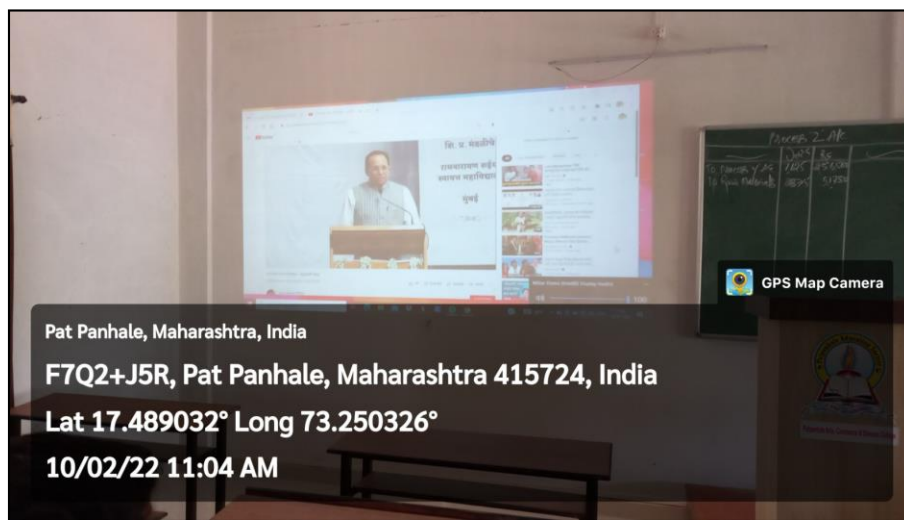
**Proprietor**



## 5) Projectors

### Annual Maintenance Contract





*[Signature]*  
**Principal**  
 Patpanhale Arts Commerce & Science College  
 Shringartali, Tal. Guhagar  
 Dist. Ratnagiri 415724 (Maharashtra)



# GROWTECH SMART SERVICE

B-16, 1 st Floor ,Tohit Mall,opp Sangita bekri ,Shringartali  
Tal-Guhagar Dis.-Ratnagiri ,MAHARASHTRA  
Mobile No. 9421271050/9867197377

## NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

### SERVICE AGREEMENT NO. AMC 01/2022-23

This maintenance service agreement (hereafter referred to as Agreement) is made on 01/10/2022 Between Growtech Smart Service having its offices at/post Shringartali, Tohit Mall, Opposite SangitaBekri, Tal-Guhagar, Dist-Ratnagiri and The Principal, Patpanhale Arts, Commerce and Science College, (hereafter called the "User") having its office at/post- Patpanhale, Tal-Guhagar, Dist-Ratnagiri. Growtech Smart Service at the request of the User, agrees to provide directly or indirectly, maintenance services to the User on the terms and conditions set Out below:-

#### 1. THE EQUIPMENT :

1. AUN AKEY 65 (Wireless Projector 6500 Lumens) (6)

#### 2. AGREEMENT DATES :

Agreement start date 01/10/2022 and 01/10/2023 ("Effective Dates")

#### 3. MAINTENANCE:

- i. The maintenance charge shall be Rs. 4,000/- (Rupees Four Thousand only) for the above effective dates payable full in advance.
- ii. The charges quoted hereinabove includes all maintenance service visits required to keep the Users Equipment in Good working order.
- iii. The charges will be revised @5% minimum every year at the time renewal of existing contract.
- iv. Maximum service calls during period of contract - Minimum 06 calls (per twice month plus 02 calls optional if required).
- v. If (iv.) is crossed during agreement effective dates, then this contract will get expired.
- vi. Growtech Smart Service shall service, maintain, keep the service record and keep the Equipment in good working order without any additional charge at the User's request subject to clause i. and ii. being satisfied.
- vii. The User shall pay the charges set out in clause i. above before the commencement of the maintenance as per the Agreement.
- viii. The User shall pay additionally for repairs/adjustments or replacement occasioned due to defects arising out of servicing of this equipment by person other than authorized person, The use of parts not supplied by authorized person, Negligence by the User's employees and by the User's failure to meet the site requirements.
- ix. This is the entire Agreement between the parties and no alternation or amendment is valid unless signed by a person duly authorized by Growtech Smart Service and the authorized signatory of the User.

Signed on behalf of the User

Signed on behalf of the Growtech Smart Service

Signed

Signed

Name:

Name:

Designation:

Designation:

(SEAL)

(SEAL)





## 6) Internet Provider

### Annual Maintenance Contract

#### Shree Laxminarayan Cable Network

Ganesh Krupa Palshet  
Tal-Guhagar, Dist-Ratnagiri,  
Maharashtra - 415703  
GSTIN: 27ADLPJ1892K1Z2

#### NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

Date : 05/04/2022

To,

The Principal,  
Patpanhale Arts, Commerce & Science College,  
Tal - Guhagar, Dist - Ratnagiri.

#### TO WHOMSOEVER IT MAY CONCERN

It is my pleasure to mention here that, We, Shree Laxminarayan Cable Network are engaged in providing Internet Connection for following with this college for the year 2022-23.

- Installation of Internet connection.
- 50 MBPS plan (for 1 year).
- Internet Writing Maintenance.
- Campus Networking, Fault Finding and Solutions.
- General Maintenance regarding Internet.

Shree Laxminarayan Cable Network

Shree Laxminarayan Cable Network



Mahesh V. Joshi

Mahesh V. Joshi



Signed on behalf of the User

Signed .....

Name: .....

Designation : .....

(Dr. R. G. Jadhav)  
Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College,  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri(M.S.),

15/06/2023

# श्री लक्ष्मी नारायण केबल नेटवर्क

नोंदणी क्रमांक : इ.एन्.टी./नों. प्र./एस्.आर्./4 GHR - 7/98

मु. पो. पालशेत, ता. गुहागर, जि. रत्नागिरी.

संपर्क : मो. 9422430213, 8447735740


पावती क्र.: X/ 0757 दिनांक : 15/06/23

जोडणीधारकाचे नांव : प्राचार्य घाटपन्हाळे कुर्ता,

॥ : वाणिज्य - विज्ञान महाविद्यालय.

तपशील	रक्कम
Deco Installation R	
१. मासिक फी माहे	
Cobour Charges	2542L
२. इतर	
Wire - 68 mtr.	1153L
३. येणे बाकी	
Plan Upgradation	5932L
20 Mbps to	
100 Mbps	
एकूण	11,360L
2017/lncn.cdr	

हून रुपये अकरा हजार त्रिको वीस  
रुपया रोख मिळाले, आभारी आहोत.





केबल धारकाची सही

श्री लक्ष्मी नारायण केबल नेटवर्क







18/01/2022

# श्री लक्ष्मी नारायण केबल नेटवर्क

नोंदणी क्रमांक : इ.एन्.टी./नों.प्र./एस्.आर्./4 GHR - 7/98

मु. पो. पालशेत, ता. गुहागर, जि. रत्नागिरी

संपर्क : मो. ९४२२४३०२१३, ०२३५९-२८६२१३

पावती क्र.: B 3778 दिनांक : ०८/०१/२०२२

जो गीधारकाचे नांव : पाटपणहले कला वाणिज्य व विज्ञान महाविद्यालय  
पत्ता : पाटपणहले

तपशील	रक्कम
period for <del>Net</del> Net १. मासिक फी माहे Connection	11000/-
२. इतर 50 mbps 1 year	
३. येणे बाकी	
08/01/22 to 07/01/2023 060575672 720544823 54029587 8MH961148 8DU739190 9NA104804 6DC121487344392985 210H72724 1KN5420318P282844 26B607158 6UN651643 250561823 6ON816573 3DM677415 844563408 9HU253897 5LT1973743 एकूण	11000/-
एकूण रुपये	

रोख मिळाले, आभारी आहोत.

केबल धारकाची सही

श्री लक्ष्मी नारायण केबल नेटवर्क

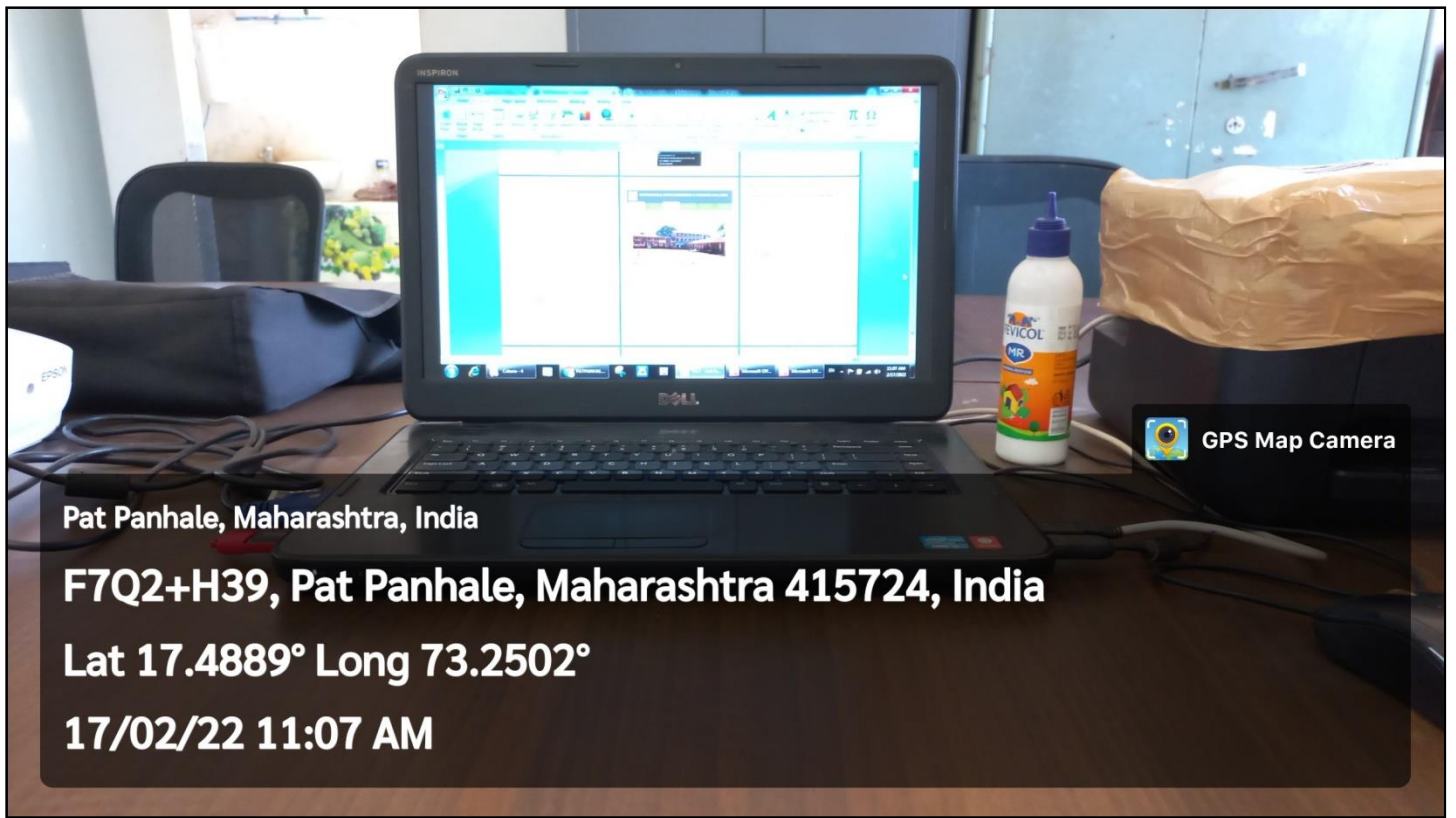


Principal  
Patpanhale Arts Commerce & Science College  
Shringartale, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

## 7) Computer & Printers







*Principal*  
Principal  
Patpanhale Arts Commerce & Science College  
Shringartale Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)





COMPUTERS SALES, SERVICE & REPAIRS

Talavali, Tal.: Guhagar, Dist.: Ratnagiri. Mob.: 9689474700

NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

**Agreement**

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**Executee of the Agreement :** Principal, Patpanhale Arts, Commerce and Science  
College, Patpanhale, Tal.- Guhagar, Dist.- Ratnagiri, Pin  
- 415724

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- 2) Visiting the college if computers become default.

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- c) Payment for the service will be made once in every three months.

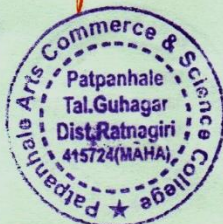
Signed on behalf of the User

Signed .....

Name: Dr. K. S. Kulkarni

Designation: Principal

(SEAL)



Signed on behalf of the

Signed .....

Name: Kaushik Kolvankar

Designation: Lara Computers

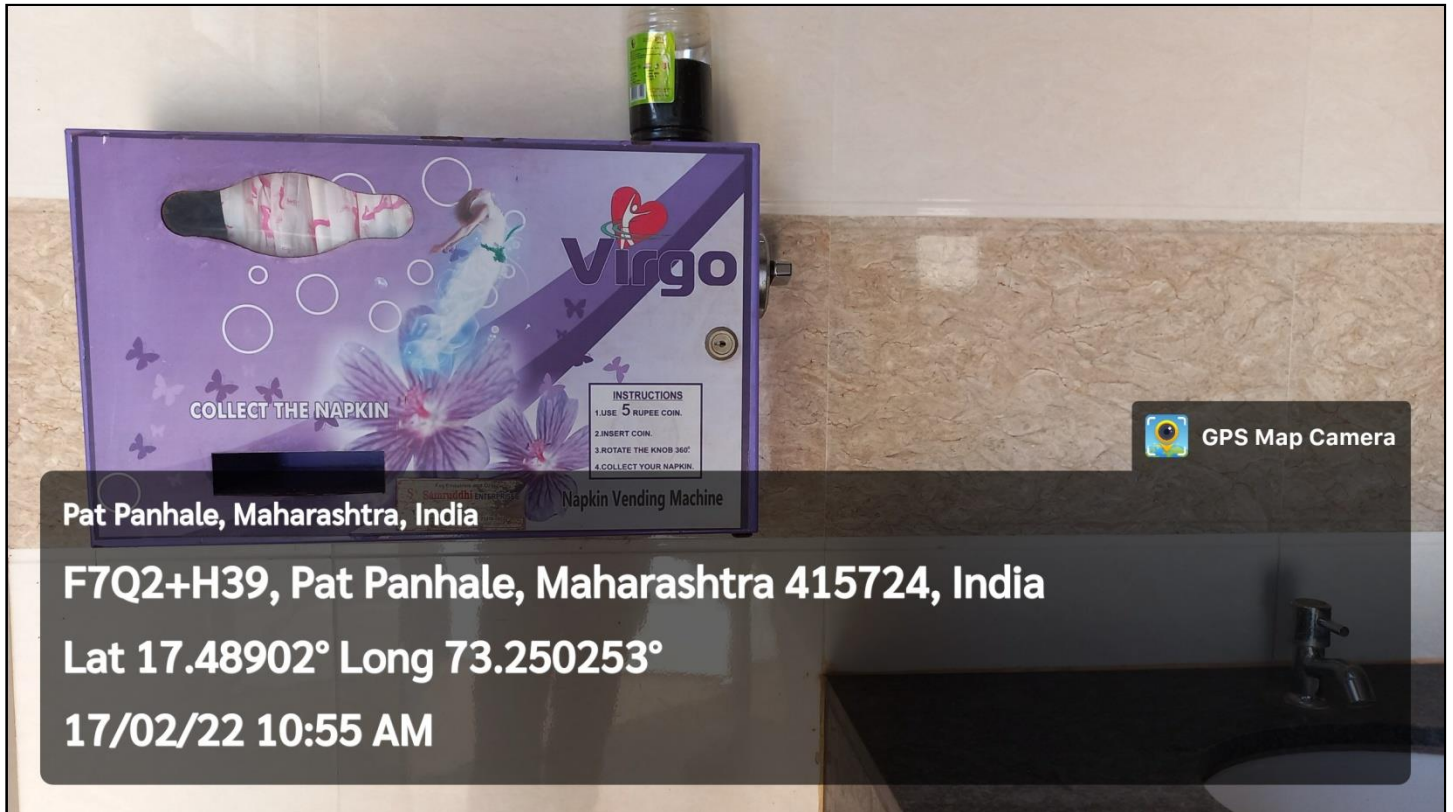
(SEAL)

**For LARA Computers**

**Proprietor**



## 8) Sanitary Napkins Vending Machine



*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartale, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

OIE/OHCD/18-19

DATE: 30/03/2019

## OFFER LETTER

To,  
The Principal

SUB: OFFER FOR SANITARY NAPKINS VENDING MACHINE , SANITARY NAPKINS DISPOSAL MACHINE  
& SANITARY NAPKINS

Respected Sir/Mam,

We are Orange Technocare, manufacturer of Sanitary Napkins Vending Machine & Sanitary Napkins Disposal Machine.

We are recognized by ISO Certification (ISO 9001:2015) and CE certified manufacturer and supplier.

We are pleased to envelope our offer for your ready requirement.

Commercial offer :

For Sanitary Napkins Vending Machine ( Automatic )

Sr. No	Model	capacity	Unit Rates INR INCLUDING GST
1	OIE - OHCD/Sanitary Napkins Vending Machine (ASNVM-D)	25 Napkins	15,980.00
2	OIE - OHCD/Sanitary Napkins Vending Machine (ASNVM-D+)	30 Napkins	16,620.00
3	OIE - OHCD/Sanitary Napkins Vending Machine (ASNVM-I)	50 Napkins	20,980.00
4	OIE - OHCD/Sanitary Napkins Vending Machine (ASNVM-I+)	60 Napkins	21,640.00
5	OIE - OHCD/Sanitary Napkins Vending Machine (ASNVM-E+)	100 Napkins	26,780.00
Sanitary Napkins Are Absolutely Free As Per The Capacity Of All Above Machine			

For Sanitary Napkins

Sr. No.	Sanitary Napkins	Rate Per Pcs.	Box Packing	Rate
1	Sanitary Napkins Ultra XI MRP Rs. 5	4.25	1500 Pkt.	6375.00



Received By Post  
Date 05/04/2019  
Inward No. 08  
Pile No.

+91 7028007573 / 74 / 68

support@grouporange.in

www.grouporange.in

*for information*

*05/04/2019*





Samruddhi

# Samruddhi

Authorised Distributor

Sanitary Napkin Vending Machine | Sanitary Napkin Incinerator | Coin Operated Water Dispensers | Snacks Vending Machines



9049659222

Ref. No.

Date : 15/09/2016

<b>SAMRUDDHI ENTERPRISES</b>			<b>TAX INVOICE cum DELIVERY CHALAN</b>	
Distributor, Sanitary Napkin Vending Machine and Incinator F-2, Guruprabha Apartment, Damani Nagar, Solapur-413001			Issue Date 2016-17/84 15 Sep 2016	
<b>Billing Address</b> The Principal Patpanhale Arts, Commerce and Science College Guhagar Dist: Ratnagiri			<b>Shipping Address</b> The Principal Patpanhale Arts, Commerce and Science College Guhagar Dist: Ratnagiri	
<b>Item No.</b>	<b>Item Name/Item Description</b>	<b>Qty</b>	<b>Price</b>	<b>Amount (INR)</b>
1	Mechanical Sanitary Napkin Vending Machine( Model No. VVM 25)	1	8000.00	8000.00
	Manufacturer: Sara Equipments		Cache Trust Reference Discout 25%	-2000.00
Total				6000.00
			VAT 12.5%	750.00
			Total	<b>6750.00</b>
			Total	<b>6750.00</b>
			Grand Total	<b>6750.00</b>
( Amount in words : Rupees Six Thousand Seven Hundred Fifty Only)				
VAT No : 27881139699V CST No : 27881139699C				
<b>Bank Account Details :</b> <b>Samruddhi Enterprises</b> <b>BANK OF BARODA</b> <b>Account No: 10140200000294</b> <b>IFSC Code: BARB0RAISHO</b>			<b>Declaration:</b> 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 sales of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by the Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales while filling my return.	
<b>Terms and Conditions :</b> 1) Delivery Period 1-2 Days from Date of Purchase Order 2) Warranty 1 Year from date of purchase 3) Freight Terms At Actual 4) Payment Terms Payment on Delivery			<b>B.M. Bhosale</b> For SAMRUDDHI ENTERPRISES	
F-2, Guruprabha Apartment, Damani Nagar, Solapur. Maharashtra-413001 MS-India Phone : +91 9049659222   Email : samruddhi.vending@gmail.com   www.samruddhienterprises.co.in				

F - 2, Guruprabha Apartment, Damani Nagar, Solapur - 413 001. (Maharashtra) E -mail : samruddhi.vending@gmail.com, www.samruddhienterprises.co.in



## 9) Solar system





Bill Maqsood  
**AMEEN FURNITURE**

7276128533


39



## 11) Electrical appliances

Bio Matrix Machine

18/01/2023

<b>BOI</b>  बैंक ऑफ इंडिया Bank of India		<b>Application for National Electronic Fund Transfer / Real-Time Gross Settlement Systems (NEFT/RTGS)</b>	
To, The Branch Manager Bank of India _____ Branch		Date <u>18/01/2023</u> PAN No. _____ *To be provided by Bank of India customer	
Dear Sir, Please remit through NEFT/RTGS a sum of ₹ <u>23600</u> (Rupees in words) <u>Twenty Three thousand</u> <u>Six hundred only</u> only as per details given below.			
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Debit my/our account *In case of cash please fill in the pay-in-slip. *To be filled by the Applicant in CAPITAL LETTERS			
<b>DETAILS OF APPLICANT (REMITTER)</b>			
Account Number	<u>1446102100000108</u>		
Cheque Number	<u>153122</u>	Cheque Date	<u>18/01/2023</u>
Remitter's Name	<u>PRINCIPAL ARTS COMMERCE COLLEGE</u>		
Address	<u>A/P DATTAPATHA</u>		
Mobile / Other Number	<u>9421186441</u>		
<b>DETAILS OF BENEFICIARY</b>			
Beneficiary's Name	<u>BIYANI TECHNOLOGIES PVT. LTD</u>		
Account Number	<u>BIYANI TECHNOLOGIES PVT. LTD</u>		
Reconfirm Account Number	<u>14910200013161</u>		
Bank Name	<u>FEDERAL BANK</u>		
IFSC Code (11-digit)	<u>FDR00001491</u>		
Branch Address	<u>TAYISINGPUR</u>		
Sender to Receiver Information at any _____			
<b>Terms &amp; Conditions</b>			
This transfer is valid for a single transaction. The fund transfer will be governed by the Terms and Conditions given on our website <a href="http://www.bankofindia.co.in">www.bankofindia.co.in</a> • Due care is taken while filling up the Beneficiary account Number & IFSC Code. • Transfer of an amount up to ₹. 49,999/- in cash permissible using this facility. • Photo ID proof to be given cash payment above. • Please do not disclose your Account details/Internet Banking use ID and Passwords/ATM debit Card/Credit Card/Mobile Banking/Personal Information to any person. • Do not fall prey to false promises, beware of dubious scheme.			
<b>Declaration</b>			
• I/We authorise 'Bank of India' receive charges as may be applicable by debiting my account as mentioned above. • I/We understand that as per RBI Circular Dated October 14, 2010 transfer of funds through electronic mode will be executed only on the basis.. of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit. • I understand that this facility is available only at select locations and bank's covered under Electronic Funds Transfer facility offered by RBI.			
<b>Customer Signature(s)</b>			
Signature _____ Name _____ Dist. Ratnagiri 415724 (Maharashtra)		Signature _____ Name _____	
Date _____ We acknowledge receipt of NEFT/RTGS instruction(s) Reference No. <u>NEFT Amt 23600</u>		Signature _____ Name _____ With Date & Time of Request	
Branch _____ Name and Signature of Bank Official _____		Bank Seal	



## No. 1369

**INVOICE**

Name \_\_\_\_\_

Date \_\_\_\_\_

17-07-2022

Address

PATPANHALE, TAL GUHAGAR, DIST RATNAGIRI

**CUSTOMER GST**

**PAID & CANCELLED**  
Signature :-  
Date :-

GSTN NO. 27BACPJ5307A1ZB

TWEANTY THOUSAND  
ONLY

Tax Rate(s)

ROUND OFF	0.01
9% CGST	1525.42
9% SGST	1525.42
<b>TOTAL</b>	<b>20000</b>

Office Use Only

~~gäert~~  
- 18/07/2012  
Sanctus med.

**Sai Electronics World**  
4/p. Shringaralli, 415724





॥ श्री ॥

31/03/2021

# श्री लक्ष्मी इलेक्ट्रीकल्स

इलेक्ट्रीकल्स व इलेक्ट्रॉनिक सामानाचे होलसेल व रिटेल विक्रते  
हॉटेल कोकणरत्न, शृंगारतळी, ता. गुहागर, जि. रत्नागिरी. मोबा. 9168908893

पा. नं. 4170

तारीख : 30/3/2021

श्री. पाटलपुडके कांतेज

अ.क्र.	तपशील	संख्या	दर	किंमत	
				रुपये	पैसे
1/	12 modular Box	8	135	135	00
2/	16A socket pin	31,	95	285	00
3/	16A switch pin	8	75	225	00
<div>yes,</div> <div>Nandees</div> <div>LAXMI ELECTRICALS</div> <div>proprietor</div> <div>PROPRIETOR</div>				645	
				645	

प्रोप्रा. सही  
श्री लक्ष्मी इलेक्ट्रीकल्स



॥ Shree ॥

31/12/2021

Hotel Kolanratna, Shringartali,  
Tal.: Guhagar, Dist. Ratnagiri.  
Mob. 9869998893

**LAXMI ELECTRICALS**  
Wholesaler & Retailers of Electrical & Electronics Goods

123

Received with thanks from M/s. Patpanhale Education Society

the sum of Rupees thirteen thousand only.

• On Account • Bill No. 104/405 Full / Part Payment —

by • Cash • Cheque / Drafts No. 117772

Drawn on Bank Bank of India.

₹ 13000/-

**PAID & CANCELLED**  
Signature :-  
Date :-

LAXMI ELECTRICALS

[Signature]  
RECEIVED  
Receiver's Sign



[Signature]  
Principal  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)





BILL NO.(GGN): 000002142597152

ग्राहक क्रमांक : 225070047391 मोबाईल/ईमेल : 94xxxxxx09  
CHAIRMAN PATPANHALE EDUCATION SOCIETY  
S.NO.1127AT-POST-SHRUNGARTALI 415724

चेयरमेन पटपन्हाले एज्युकेशन सोसायटी  
एस.नं.1127 मु.-पोस्ट-शृंगारताली 415724

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 13-09-2023  
देयक रक्कम रु : 7460.00

देय दिनांक : 03-10-2023  
या तारखे नंतर : 7550.00

भरल्यास  
Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7  
1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF यावर उपलब्ध आहे .

आम्ही येथेही उपलब्ध आहोत



बिलिंग युनिट : 4179/GUHAGAR S/DN./CHIPLUN DIVISION  
दर संकेत \*\* : 52/LT II Comm 3 Ph <20KW  
पोल क्रमांक : 00000005  
पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 8/33/0094/4739/4179247  
मिटर क्रमांक : 06506418366  
रिडिंग ग्रुप : H8

पुरवठा दिनांक : 22-12-2016  
मंजूर भार : 5.41 KW  
सुरक्षा ठेव जमा (रु) : 6520.00  
चालू रिडिंग दिनांक : 08-09-2023  
मागील रिडिंग दिनांक : 08-08-2023

चालू रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	सामा. युनिट	एकूण वापर
22758	22158	1.00	600	0	600

Meter Status: Normal  
Bill Period: 1.03/

छापील बिला ऐवजी टू-बिला साठी नोंदणी करा व ग्राहक बिलामागे 10 रूपायांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला छव्या कोपऱ्या मध्ये उपलब्ध आहे.)

पुढील महिन्याचे रिडिंग साधारणतः 08-10-2023 ह्या तारखेला होईल

तुमचा मोबाईल नंबर व ईमेल पत्ता ग्राहक चा असल्यास दुरुस्त करा त्यासाठी [www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट द्या.

\*ऑनलाइन पॅमेंट सुविधा <https://www.mahadiscom.in/wss> किंवा मोबाईल ॲप महावितरणद्वारे सुरक्षित, गुलम आणि ऑनलाइन पॅमेंट सुविधा अवलंब करा आणि 0.25%(जास्तीत जास्त रु500)सवलत मिळवा संबंधित प्रशासकी कृपया [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in) वर संपर्क साधा.\*

	0	250	500
ऑगस्ट-2023	583		
जुलै-2023	508		
जून-2023	460		
मे-2023	550		
एप्रिल-2023	604		
मार्च-2023	452		
फेब्रुवारी-2023	461		
जानेवारी-2023	431		
डिसेंबर-2022	509		
नोव्हेंबर-2022	499		
ऑक्टोबर-2022			
वीज वापर			
सप्टेंबर - 2022			475
सप्टेंबर - 2023			600

For making Energy Bill payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01225070047391

IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC

o Bill Amount:<As per bill> .

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT /RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

**तुमची पसंती आम्हाला सांगा**

ब्रँड, सामाजिक विषय तसेच वर्तमानातल्या मुद्यांवर तुमचा दृष्टीकोण काय आहे ?  
आपलं मत सांगा ज्याने तुमच्या गरजा आम्ही जास्त चांगल्या प्रकारे समजू शकू.  
9326508274 वर 'OPINION' व्हाट्सअप्प करा किंवा ॲप डाऊनलोड करा

QR कोड स्कॅन करा  
ॲप डाऊनलोड करा



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स्थळप्रत बिलिंग युनिट : 4179	ग्राहक क्रमांक : 225070047391	पी.सी. : H8	दर : 52	या तारखे पर्यंत भरल्यास	22-09-2023	Rs. 7400.00
अंतिम तारीख	03-10-2023			या तारखे नंतर भरल्यास	03-10-2023	Rs. 7550.00

बँकेची स्थळप्रत:

बिलिंग युनिट : 4179 ग्राहक क्रमांक : 225070047391  
41798225070047391031020230000074600090002209230060



डिजिटली क्र. : 4179247

पी.सी. H8 दर: 52

अंतिम तारीख	03-10-2023	Rs. 7460.00
या तारखे पर्यंत भरल्यास	22-09-2023	Rs. 7400.00
या तारखे नंतर भरल्यास	03-10-2023	Rs. 7550.00



20/9/2023



Transaction Successful  
11:55 AM on 20 Sep 2023

Paid to



MSEDCL QR

₹7,460



Transfer Details



Transaction ID

T2309201155044613355056

Debited from

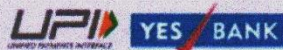


XXXXXXXX1635

₹7,460

UTR: 326329126945

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# 12) Inverters/ UPS

✓ 6/10/2020

## Cash Memo

### Rajeev Vishwanath Abhyankar (HUF)

"Asmita", Behind Bandhakam Bhavan, Mumbai-Goa Road, Chiplun.  
Dist.: Ratnagiri 415605 Ph. (02355) 254371

Bill No. 7851

Date : 29-8-2020

M/s. potpanhale college

Sr.	Particulars	Qty.	Rate	Total
1)	microtek make 3.5 kVA / 48 V Inverter / UPS Repairing PCB Replacement			5950/-
<p>Yes, R. J. Kulkarni 05-10-2020</p>				
PAID & CANCELLED Signature :- Date :-				
Grand Total				5950/-

"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 sales 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Total Amount in words Five thousand and  
nine hundred fifty only Rajeev Vishwanath Abhyankar (HUF)





# Sai Batteries

21/04/2020



Shringartali, Tal. Guhagar, Dist. Ratnagiri. 415 724. Mob : 9552477752, 9607788493

M/s. ....	Bill No.	956
Vehicle No. ....	Date	8/09/2020

Sl. No.	Particulars	Qty.	Amount
①	डिस्ट्रीब्यूटर्स 12 बिस्कुट		1801-
<div>yes,</div> <div>Ramdas</div> <div>PAID &amp; CANCELLED</div> <div>Signature :-</div> <div>Date :-</div>			
In Words Rs. ....		Adv.	—
.....		Bal.	—
		TOTAL	1801

For Sai Batteries

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- 1 इन्टेलीचार्ज प्लस तकनीक - बैटरी का जीवन 70% अधिक
- 2 ड्यूस रिटैन तकनीक - लम्बा बैकअप लम्बे पॉवरकट के लिए
- 3 सी.सी.आर.सी तकनीक - चार्जिंग में बिजली की बचत करे
- 4 स्कैट ब्रेकर लगा हुआ - सम्पूर्ण सुरक्षा
- 5 ऑटो रिसेट - ओवरलोड से बन्द होने पर, लोड कम करने पर ऑटोमैटिक रिसेट करे

2  
साल की  
वारंटी

6



सबसे ज्यादा बिकने वाले पॉवर प्रोडक्ट्स...

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Fax: 011-42733399, 25472907 E-mail: ho@microtekdirect.com

बिना रुकावट पॉवर



*Principal*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)



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"Asmita", Behind Redij Petrol Pump, Mumbai-Goa Road, Chiplun, Dist.: Ratnagiri 415606 Ph. No. (02355) 254371 CELL.: 9822158778

  
**Asmita  
ENTERPRISES**

**Final Quotation**

9422431313

192

Date : 22/09/2011

Ref. No. : \_\_\_\_\_

M/s. principle, pat panhale college

Patpanhale, Guhagar.

Item	Qty.	Rate	Total
1) microtek make 1500 VA	01	}	
UPS + Autobat make 220 Ah	02		32200/-
tubular stationary Low maintenance			
tub power Batt.			
(For 5-6 LED Monitors 02 3LED + 4T+3F)			
(For 4-5 Hours Backup)			
Installation	} At Actual		
Electrical Wiring			
Total			
S.T.			
Grand Total			32200/-

Total Amount in words Thirty Two Thousand Two Hundred Only.

Payments Terms 50% Advance & 50% After Installation.

Payment Mode : Cash / Cheque / DD Dtd. \_\_\_\_\_

For Asmita Enterprises

  
Proprietor

Received and accepted the above said Quote as per said terms.

For M/s. \_\_\_\_\_

Authorised Signature

कॅशमेमो

## रुपेश बुक बाईंडर्स

रजिस्टर, वह्या-पुस्तके रिबायडिंग करुन मिळेल.

मु. पो. पालपणे (तेलीवाडी), ता. गुहागर, जि. रत्नागिरी.

बिल नं. 37

दिनांक : 10/9/2020

मे./श्री. पाटण्ण्णे कका, वाणिज्य व विमान महाविद्यालय.


अ.नं.	तपशील	रुपये	पैसे
१)	१४६ पुस्तके वाई कापपट्टी - बायडिंग केळी दर. २५ रु	३६५०	—
२)	८ पुस्तके जाडी पुडा बायडिंग - दर रु ६० प्रमाणे	४८०	—
३)	३६ पुस्तके पुडा बायडिंग - दर. रु ४० प्रमाणे	१४४०	—
४)	१३ रजिस्टर बायडिंग केळी.	८९०	—
<p>पुस्तक बायडिंग करिता</p> <p>रुपेश बुक बाईंडर्स करिता</p>		६३६०	—

र. म. ग. म. म.  
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## 15) Office Automation



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Date: - 25.08.2013

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*[Signature]*  
*25/08/2013*

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	Siddharth Col of Arts, Comm & Sci, Fort		Dr. Ambedkar College of Economics & Commerce, Wadala
	Govt. Ismail Yusuf College, Jogeshwari		Dr. Ambedkar College, Chembur
	Bunts Sangha Higher Education, Kurla		R. A. Podar Medical College, Worli
	Maharashtra College, Byculla		M. P. J. Balbharathi College, Kandivli
	PNP Arts, Commerce & Science College, Alibag, Raigad		Konkani Gyanpeeth's Karjat College, Karjat, Raigad
	Dr. B. R. Ambedkar Technological Univ., Raigad		Mandar Education Society's Three Colleges, Chiplun, Ratnagiri
	ICS College, Khed - Ratnagiri		UES's Uran Col of Commerce & IT, Uran, Raigad
	Inst of Chemical Technology (UDCT), Matunga		Government Polytechnic, Bandra

**P.T.O.**



*[Signature]*  
**Principal**  
Patpanhale Arts Commerce & Science College  
Shringartali Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)