



Patpanhale Education Society's

# PATPANHALE ARTS, COMMERCE & SCIENCE COLLEGE

A./p. : PATPANHALE - Shringartali, Tal. Guhagar, Dist. Ratnagiri. - 415 724. (M.S.)

☎ : 7756037289

E-mail : scp523@yahoo.in Website : www.patpanhalecollege.in

NAAC Re-accredited with ' B ' Grade

(Permanently Affiliated to Mumbai University)

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



*Y. J. J. J.*  
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



GPS Map Camera



Pat Panhale, Maharashtra, India  
F7Q2+H39, Pat Panhale, Maharashtra 415724, India  
Lat 17.488873°  
Long 73.25016°  
03/10/23 11:51 AM GMT +05:30



**NON COMPREHENSIVE ANNUAL SERVICE CONTRACT**SERVICE AGREEMENT NO. NAMC 91/2023-2024

This maintenance service agreement (hereafter referred to as Agreement) is made on this 5<sup>th</sup> September 2023 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 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**

Canon Plain Paper Copier Model **iR 2545** Machine No. **RPV00530** (the "Equipment")  
Agreement start date **05/09/2023** end date **04/09/2024** ("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.4000/- (Rupees Four Thousand 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:
  - a. Any services required outside of the normal working hours and working days.
  - b. Services occasioned due to defects arising out of repairs/maintenance undertaken by persons other Than those authorized by QOE.
  - c. 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:-

P2-2302

- 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 he 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 any thing 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 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 thee the date on which the increase would otherwise come into effect. This however, does not cover any increase caused by carination 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 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 [Signature]  
 (Authorized Signatory)  
 Name Dr. K. S. Indle  
 Designation [Signature]  
 (SEAL) 

Signed on behalf of the QOE  
 Signed [Signature]  
 (Authorized Signatory)  
 Name \_\_\_\_\_  
 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

**CASH / CREDIT**

Bill No. : **7953**

Date : **05/09/2023**

Cust. Ref.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1.	NAMC Contract for Canon IR2545 * Calls - 6 + 2 if Req. * period - 05/09/2023 to 04/09/2024 * 50,000 Copies only.	.		4000	-



Previous Balance Rupees

**TOTAL** 4000


Amount in Rupees

Four Thousand Rs only

For **Quality Infocom**

*Rupang*

**CUSTOMER SERVICE REPORT**

Customer Name: <u>Palpanhal</u>		Call No.							
Address: <u>High</u>		Model No.		<u>IR254B</u>					
Tel/Fax No.:		Machine Sr. No.		<u>RFV00530</u>					
		Contract Status		<u>NAMC</u>					
		Call Type		<u>P.M</u>					
Engineer Arrival	Date	Time (hh:mm)		Problem & Cause <u>Done servicing P.M</u>					
Call completion	<u>22/03/24</u>	<u>01:00</u>							
Fault code									
Location code									
Cause code				Action Taken <u>W/C okay print okay okay and tested</u>					
Remedy code									
Counter Reading		<u>859727</u>							
Time to Repair (hh:mm)									
Spares Required Next Call	Part No.				Remarks				
<u>Display issue</u>									
Spares used/reqd.this Call	Part No.				Quantity	Unit Price	Amount		
Estimated cost of Repair(taxes extra)									
Machine Status	<input checked="" type="radio"/> OK	<input type="radio"/> Not OK		Estimated cost of Repair (as mentioned above) is approved					
Engineer Arrival Time Commitment Met	<input checked="" type="radio"/> YES	<input type="radio"/> NO							
MTR. Reading for Billing									
Our service team is working to our satisfaction. The Meter Reading of this report can be used for Billing purpose.				Customer's Signature & Seal					
 <p>Principal Palpanhal Arts Commerce &amp; Science College Shingartail, Tal. Guhagar Dist. Ratnagiri, Maharashtra</p>				Engineer Details					
				Name: <u>Suyash</u>			Employee Code:		
Customer's Signature				Signature: <u>[Signature]</u>					
How do you rate your experience with Canon during this service:-				Remarks:					
<input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR									



**CUSTOMER SERVICE REPORT**

Customer Name: <i>Pattanamkale College</i>				Call No.			
Address: <i>Shringarpetli Bekrayam</i>				Model No. <i>IR 2545</i>			
Tel/Fax No.:				Machine Sr. No. <i>RPV00580</i>			
				Contract Status <i>MNC</i>			
Date		Time (hh:mm)		Call Type <i>P.M.</i>			
Engineer Arrival				Problem & Cause <i>P.O.</i>			
Call completion		<i>30/09/13</i>					
Fault code							
Location code							
Cause code				Action Taken <i>Dust Cleaning, Servicing Scan Driver Serviced Copy Print Scan Test OK</i>			
Remedy code							
Counter Reading <i>324320</i>							
Time to Repair (hh:mm)							
Spares Required Next Call		Part No.		Remarks			
Spares used /reqd.this Call		Part No.		Quantity		Unit Price	Amount
Estimated cost of Repair(taxes extra)							
Machine Status		<input checked="" type="radio"/> OK <input type="radio"/> NOT OK		Estimated cost of Repair (as mentioned above) is approved <i>[Signature]</i> Principal *atpammale Arts Commerce & Science College Shringarpetli, Bekarayam			
Engineer Arrival Time Commitment Met		<input type="radio"/> YES <input type="radio"/> NO					
MTR. Reading for Billing							
Our Canon machine is working to our satisfaction. The Meter Reading of this report can be used for Billing purpose.  <i>[Signature]</i>				Customer's Signature & Seal			
				Engineer Details			
				Name: <i>[Signature]</i>		Employee Code:	
Customer's Signature				Signature: <i>[Signature]</i>			
How do you rate your experience with Canon during this service:- <input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR				Remarks:			

Canon

QMS/SER/F/001-A

Quality Office Equipments, Chiplun  
 Service Support no.: 02355253608 & 9922961445

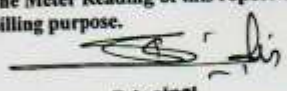
### CUSTOMER SERVICE REPORT

Customer Name: <i>Patpanhale College</i>				Call No.			
Address: <i>Rambhagar</i>				Model No. <i>IR 2505</i>			
				Machine Sr. No. <i>RTV 00590</i>			
Tel/Fax No.:				Contract Status			
		Date		Time (hh:mm)		Call Type	
Engineer Arrival				Problem & Cause <i>POY.</i>			
Call completion <i>24/10/13</i>							
Fault code							
Location code				Action Taken <i>Just Printing. Servicing Copy Rest ok</i>			
Cause code							
Remedy code							
Counter Reading <i>834498</i>							
Time to Repair (hh:mm)							
Spares Required Next Call		Part No.		Remarks			
<i>From Serv</i>		-					
Spares used /reqd.this Call		Part No.		Quantity	Unit Price	Amount	
		-					
		-					
		-					
		-					
		-					
Estimated cost of Repair (taxes extra)							
Machine Status		<input checked="" type="radio"/> OK <input type="radio"/> Not OK		Estimated cost of Repair (as mentioned above) is approved 			
Engineer Arrival Time Commitment Met		<input checked="" type="radio"/> YES <input type="radio"/> NO					
MTR. Reading for Billing							
Our Canon machine is working to our satisfaction. The Meter Reading of this report can be used for Billing purpose. <i>OK</i>				Customer's Signature & Seal			
				Engineer Details			
Customer's Signature <i>[Signature]</i>				Name: <i>Prakash</i>		Employee Code:	
				Signature: <i>[Signature]</i>			
How do you rate your experience with Canon during this service:- <input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR				Remarks:			

Canon

QMS/SER/F/001-A

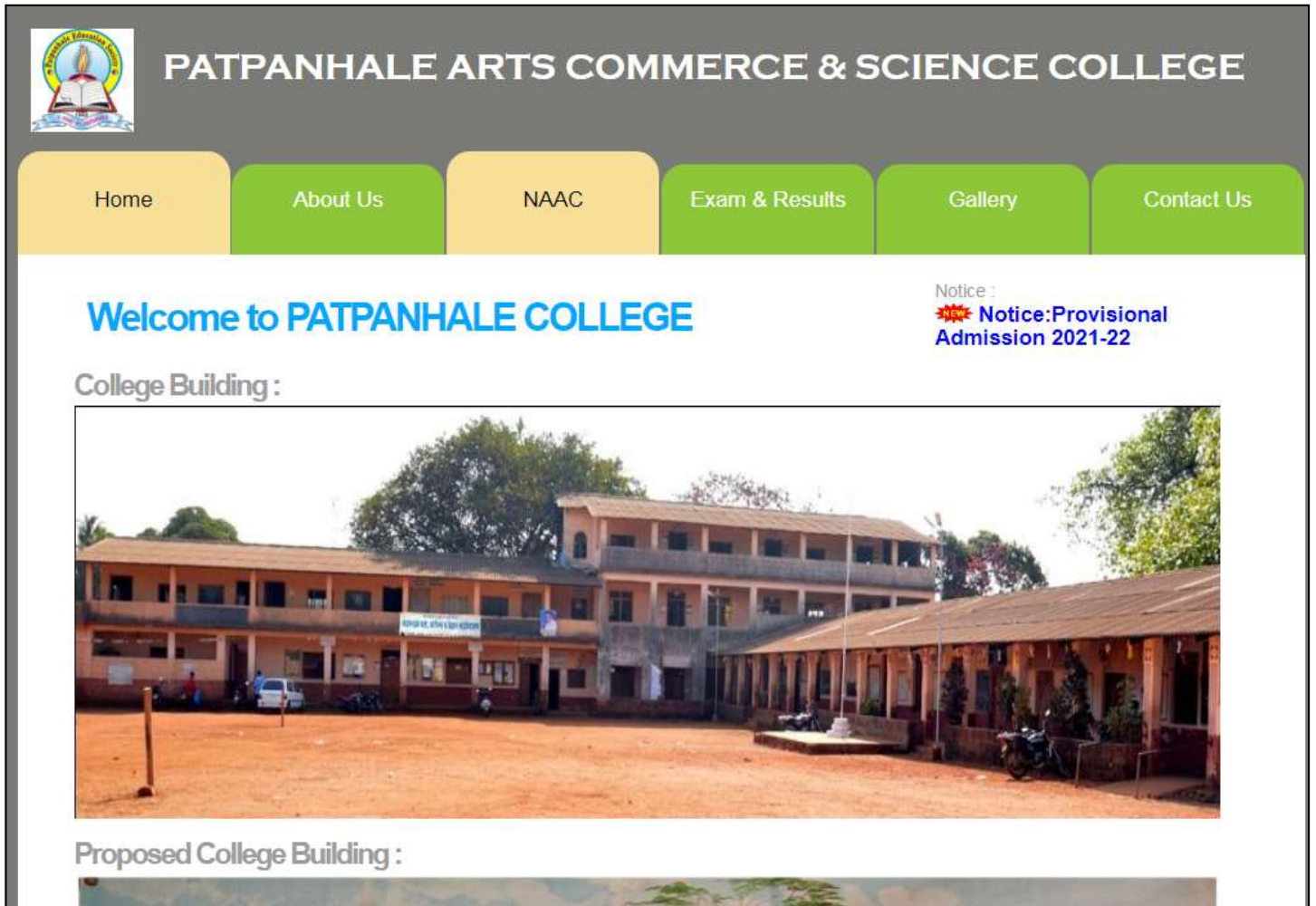
Quality Office Equipments, Chiplun  
Service Support no.: 02355253608 & 9922961445

CUSTOMER SERVICE REPORT									
Customer Name: <u>Patpanhale College</u>					Call No.				
Address: <u>A/c Patpanhale</u>					Model No. <u>IR 2545</u>				
Tel/Fax No.:					Machine Sr. No. <u>RPU 00530</u>				
Date					Contract Status <u>NAMC</u>				
Time (hr: mm)					Call Type <u>P.M</u>				
Engineer Arrival <u>18/0/24 12:30</u>					Problem & Cause <u>P.M</u>				
Call completion <u>18/0/24 1:00</u>									
Fault code									
Location code					Action Taken <u>Done P.M M/c okay</u> <u>copy quality okay</u> <u>tested okay</u>				
Cause code									
Remedy code									
Counter Reading <u>34329</u>					Time to Repair (hr: mm)				
Spares Required Next Call					Part No.				
<u>PICKUP SET</u>									
Spares used /reqd.this Call					Part No.				
					Quantity				
					Unit Price				
					Amount				
Estimated cost of Repair(taxes extra)									
Machine Status					Estimated cost of Repair (as mentioned above) is approved				
<input checked="" type="radio"/> OK <input type="radio"/> Not OK									
Engineer Arrival Time Commitment Met									
<input checked="" type="radio"/> YES <input type="radio"/> NO					Customer's Signature & Seal				
MTR. Reading for Billing					Engineer Details				
Our Canon machine is working to our satisfaction. The Meter Reading of this report can be used for Billing purpose.					Name: <u>Sushu</u> Employee Code:				
					Signature: <u>[Signature]</u>				
Customer's Signature & Seal <u>Principal</u> Patpanhale Arts Commerce & Science College Shringartali, Tal. Gubagar Dist. Ratnagiri 415724 (Maharashtra)					Remarks:				
How do you rate your experience with Canon during this service?									
<input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR									



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

## 2) Website




**PATPANHALE ARTS COMMERCE & SCIENCE COLLEGE**

Home About Us NAAC Exam & Results Gallery Contact Us

**Welcome to PATPANHALE COLLEGE**

Notice :  
**Notice:Provisional Admission 2021-22**

College Building :



Proposed College Building :

[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 2023-24.



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

**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)

①  $7000 + 6200 = 13,200$

②  $12000 + 9340 = 21,340$

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

At 27/08/22



*Yashraj*  
Principal  
Patpanhale Arts Commerce & Science College  
Stringartaj, Tal. Gohagar  
Dist. Ratnagiri 415724 (Maharashtra)

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

1 message

Lankesh Gajbhiye <img101174@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 ,  
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)

**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)

On Tue, Aug 23, 2022 at 9:58 AM Anirudh Mangore <anirudh@codeest.com> wrote:

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)

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

Amc for 2 years.

BKIDY 22241660988

Bank of India **BOI** ★

SUB:- RTGS / NEFT remittance

BRANCH : SHRINGARTALI

Date : 29/08/22

To, The Sr. Branch Manager, Bank of India

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

Factory

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)	SRCB0000430



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

No. 9421182441

Thanking You,

Name of A/C holder Principal Your faithfully  
Patpanhale Arts Commerce & Science College  
Shringartali, Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

*Y. Anant*  
30/08/2022

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



*Y. Anant*  
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 <a href="http://patpanhalecollege.in">http://patpanhalecollege.in</a>	1	Rs.9340.00	2 Year	Rs.9340.00
Website AMC charges For 30 Aug 2022 to 30 Aug 2024	1	Rs.12000.00		Rs.12000.00
<b>Total In Words : Twenty One Thousand Three Hundred Forty Only.</b>				<b>Rs.21340.00</b>

**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. Anirudh*  
**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



 **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



Google



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



*Y. Arim*  
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 03/2023-24

This maintenance service agreement (hereafter referred to as Agreement) is made on 01-10-2023 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 01-10-2023 and 30-09-2024 ("Effective Dates")

### 3. MAINTENANCE:

- i. The maintenance charge shall be Rs. 15,500/- (Rupees Fifteen 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:

DABHINAV SOLUTION

Off Add. : At Post Shringartali,

(SEAL) In front of Malani Mart,

Near Ratnagiri Medical,

Tal. Guhagar, Dist. Ratnagiri





# अभिनव वॉटर प्युरिफायर

सर्वप्रकारच्या वॉटर प्युरिफायरची सर्व्हिस, रिपेअरींग व स्पेअर्स

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

Mob. 9130453597 / 9145252916



मे./श्री. Principal, Arts, Commerce &  
Science College  
Potpanhale

बिल नं.: 169

दिनांक: 9/10/23

अ.क्र.	तपशील	नग	दर	रक्कम
1)	50Lph ROTUV Plant Amc			15500/-
2)	15Lph RO Domestic machine Amc with terms & condition from 1/10/23 to 30/9/24			



अक्षरी रु. fifteen thousand five  
hundred only

एकूण 15500/-  
जमा 15,500/-  
बाकी

ग्राहकाची सही

**ABHINAV SOLUTION**

Off Add.: At Post Shringartali,  
In front of Malani Mart,  
Near Ratnagiri Medical,  
Tal. Guhagar, Dist. Ratnagiri

अभिनव वॉटर प्युरिफायर करीता



# 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

<p><b>Customer Name &amp; Address:</b> <u>Principal</u>  <u>Anil Padmanahale Arts Commerce</u>  <u>&amp; Science College</u></p> <p><b>Mob 1:</b> <u>9637883837</u> <b>Mob 2:</b> _____</p> <p><b>Model Name:</b> <u>Solph Rotuv Plant</u></p> <p><b>Date of installation:</b> _____</p>	<p style="text-align: center;"><b>Service Card</b></p> <p style="text-align: center;"><b>Warranty / AMC details</b></p> <p>Warranty From _____ to _____</p> <p>AMC From <u>1/9/21</u> to <u>31/8/22</u></p> <p>AMC From: <u>1/10/22</u> to <u>30/9/23</u></p> <p>AMC From <u>1/10/23</u> to <u>30/9/24</u></p>
--	--

### 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**



Visit Date	Work Details	Bill No.	Amount Received	Customer Sign	Technician Sign
1/9/21	Service	-	-	OT	Chang
25/10/21	complaint smps plate (over flow)	-	-	OT	Chang
25/3/21	Service	-	-	Phan	Chang
22/7/22	service candles	-	-	Phan	Chang
1/10/22	Service, spum, clo Block, man 2 nos	-	-	Phan	Chang
3/2/23	Service	-	-	Phan	Chang
6/4/23	complaint, Service Pipe BP	-	-	Phan	Chang
24/4/23	complaint, Elbo Replace	-	-	Phan	Chang
20/6/23	Service check up	-	-	Phan	Chang
4/8/23	complaint service	-	-	Phan	Chang
14/8/23	complaint, w/c fitted	136	1690	OT	Chang
12/9/23	complaint clear	-	-	OT	Chang
20/10/23	complaint Probleme Solve	-	-	OT	Chang
26/2/24	Service	-	-	OT	Chang
5/5/24	complaint	-	-	OT	Chang
14/5/24	complaint Leckage pipe change	-	-	OT	Chang



# 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:	Service Card
Principal Padpanhale, Arts, Commerce Science college	<b>Warranty / AMC details</b> Warranty From _____ to _____ AMC From 1/1/21 to 31/5/22 AMC From 1/10/22 to 30/9/23 AMC From 1/10/23 to 30/9/24
Mob 1: 9632889837 Mob 2: _____	
Model Name: RO+UV	
Date of installation: _____	

### 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

Visit Date	Work Details	Bill No.	Amount Received	Customer Sign	Technician Sign
11/9/21	Service: Spun Sed Scarbox: memb	-	-	[Signature]	[Signature]
25/10/21	Service	-	-	[Signature]	[Signature]
25/3/22	Service, Spun	-	-	[Signature]	[Signature]
22/7/22	Service, Spun	-	-	[Signature]	[Signature]
11/10/22	Service, tank Sanitization, sand, carbon, Spun UR, PF washer (Raw) memb, U.V lamp	-	-	[Signature]	[Signature]
3/2/23	Service	-	-	[Signature]	[Signature]
5/4/23	Service	-	-	[Signature]	[Signature]
20/6/23	Complaint Rojett pipe Replace Intr	-	-	[Signature]	[Signature]
4/8/23	Complaint Service	-	-	[Signature]	[Signature]
20/10/23	Complaint Service	-	-	[Signature]	[Signature]
20/2/24	Service Spun, candle, ut, SAll Pipech	-	-	[Signature]	[Signature]
16/5/24	Service Spun choro	-	-	[Signature]	[Signature]
21/6/24	complaint. membrane Replace in Advance	-	-	[Signature]	[Signature]
21/8/24	Service	-	-	[Signature]	[Signature]



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

# 4) CCTV Network

## Annual Maintenance Contract



### NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

SERVICE AGREEMENT NO. AMC 01/2023-24

This maintenance service agreement (hereafter referred to as Agreement) is made on this 01/10/2023 Between Lara Computers having its offices at/post Talavali, 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. Lara Computers 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. Wi-Fi facilities (Router D-Link DIR615) (10)
- 2. CCTV Camera Facilities (HIKVISION 6MM Bullet Camera) (14)

**2. AGREEMENT DATES :**

Agreement start date 01/10/2023 and 31/09/2024 ("Effective Dates")

**3. MAINTENANCE:**

- i. The maintenance charge shall be charged on requirement of visit.
- ii. The charges quoted here in above includes all maintenance service visits required to keep the Users Equipment in Good working order.
- iii. Maximum service calls during period of contract - Minimum 06 calls (per twice month plus 02 calls optional if required).
- iv. If (iv.) is crossed during agreement effective dates, then this contract will get expired.
- v. Lara Computers 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.
- vi. The User shall pay the charges set out in clause i. above before the commencement of the maintenance as per the Agreement.
- vii. 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.
- viii. This is the entire Agreement between the parties and no alternation or amendment is valid unless signed by a person duly authorized by Lara Computers and the authorized signatory of the User.

Signed on behalf of the User

Signed on behalf of the Lara Computers

Signed

Signed

Name: Dr. K.R. Shinde

Name: Kausik Kolambur

Designation: Principal

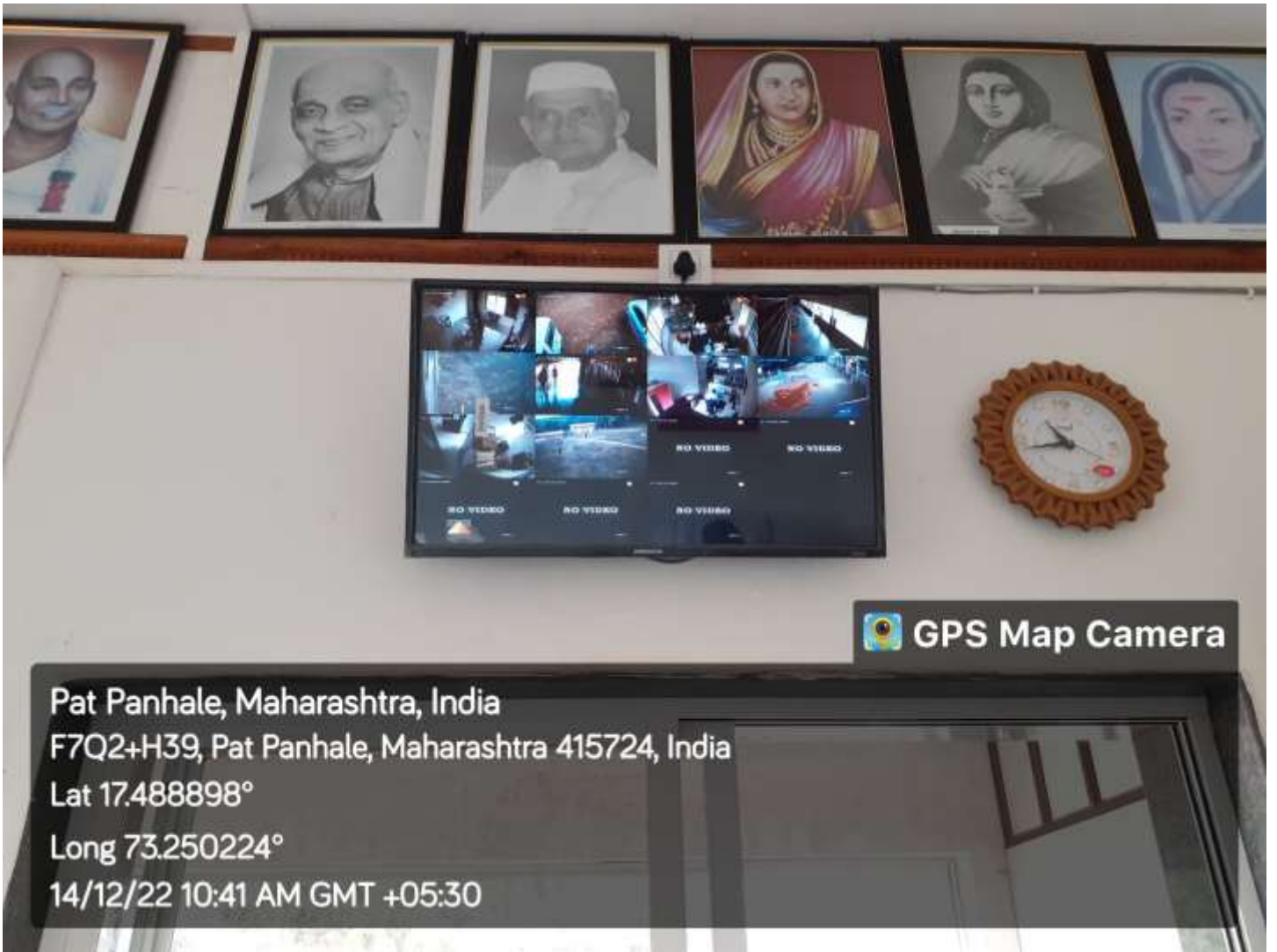
Designation: For LARA Computers

(SEAL)



(SEAL)

Proprietor



Pat Panhale, Maharashtra, India  
F7Q2+H39, Pat Panhale, Maharashtra 415724, India  
Lat 17.488898°  
Long 73.250224°  
14/12/22 10:41 AM GMT +05:30



Pat Panhale, Maharashtra, India  
F7Q2+H3H, Pat Panhale, Maharashtra 415724, India  
Lat 17.488943° Long 73.250286°  
10/02/22 11:16 AM



 GPS Map Camera

**Pat Panhale, Maharashtra, India**

**F7Q2+J5R, Pat Panhale, Maharashtra 415724, India**

**Lat 17.489196°**

**Long 73.250312°**

**08/12/22 09:06 AM GMT +05:30**



 GPS Map Camera

**Pat Panhale, Maharashtra, India**

**F7Q2+H3H, Pat Panhale, Maharashtra 415724, India**

**Lat 17.488893° Long 73.250258°**

**11/02/22 09:03 AM**

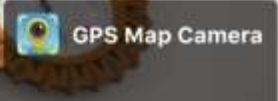


Pat Panhale, Maharashtra, India

F7Q2+H3H, Pat Panhale, Maharashtra 415724, India

Lat 17.488894° Long 73.250241°

10/02/22 11:26 AM

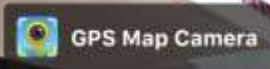


Pat Panhale, Maharashtra, India

F7Q2+J5R, Pat Panhale, Maharashtra 415724, India

Lat 17.489212° Long 73.250357°

10/02/22 11:22 AM



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

# 5) Projectors

## Annual Maintenance Contract

### 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 01/2023-24

This maintenance service agreement (hereafter referred to as Agreement) is made on 01/10/2023 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 01/10/2023 and 31/09/2024 ("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   
Name: Dr. K.R. Shinde

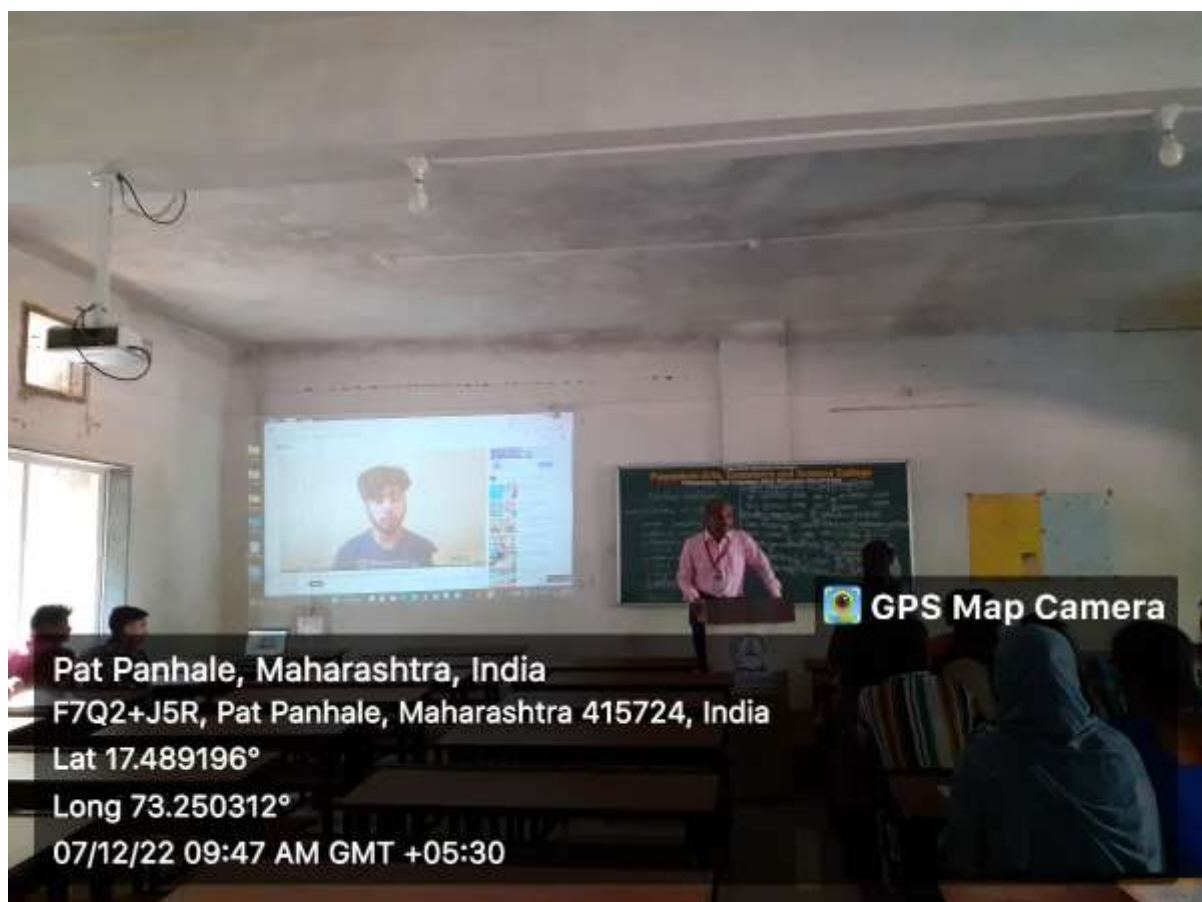
Designation: Pr. Commerce & Science  
(SEAL)

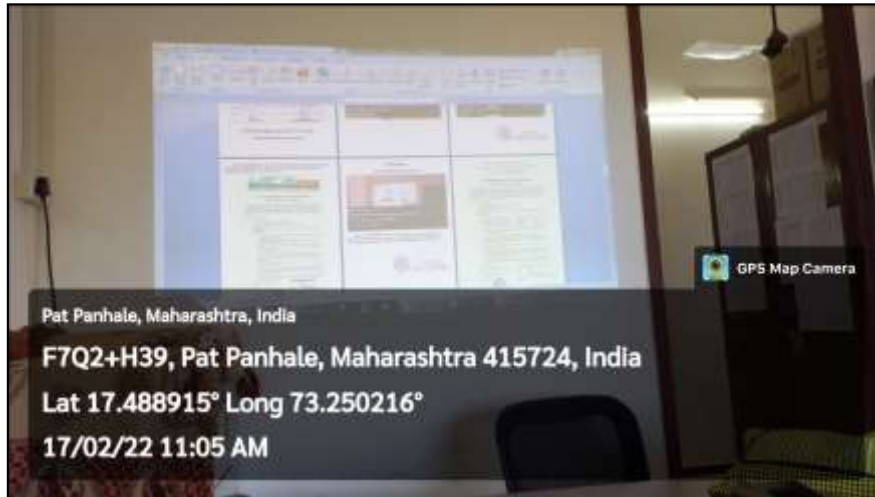
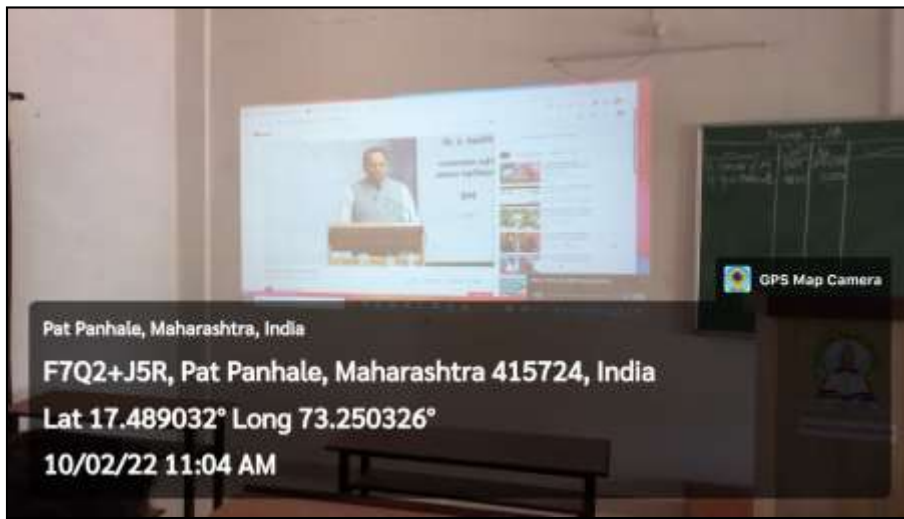


Signed   
Name: Mrs. Ramjit Eraw

Designation: Growtech Smart Service  
(SEAL)







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

# 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: Dr. R. G. Jadhav

Designation: Principal

(Dr. R. G. Jadhav)  
Principal

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

15/06/2023

# Shri Laxmi Narayan Cable Network

Ganesh Krupa, Palshet, Guhagar.  
Mobile:9970855653 GSTIN:27ADLPJ1892K1Z2

## Tax Invoice

Invoice No :003/2023-24  
Invoice Dated :21 April 2023

### Customer Details

Customer Name: Sr.College Patpanhale  
Installation Address: Shringartali Patpanhale  
Tal: Guhagar Dist: Ratnagiri,  
Maharashtra,India, 415724  
GSTIN:

### Billing Details

Billing Name: Sr.College Patpanhale  
Billing Address: Shringartali Patpanhale  
GSTIN:


Sr.No	Description of Service	Rate	Qty	Amount
	DECO INSTALLATION & LABOUR CHARGES			2542.37
	Wire	20.00	68mtr	1153.00
	Plan Upgradation 20 MBPS TO 100 MBPS			5932.20
	SGST(9%)	866.48		
	CGST(9%)	866.48		
	<b>Total Gst ( 18 % )</b>			<b>1732.96</b>
	<b>Total</b>			<b>11360.53</b>

Amount Chargeable (in words)  
Rupees Eleven Thousand Three Hundred Sixty One Only

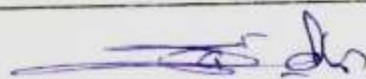
Round Off : 11361.00

Bank Details  
Name: Shri Laxmi Narayan Cable Network  
IFSCCode: UBIN0541974  
AccountNo: 419701010230174  
Bank & Branch Name:Union Bank of India

Shree Laxminarayan Cable Network

  
Mahesh V. Joshi

This Invoice being generated by computer system



19/01/2024

# 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.: W/

5503

दिनांक : 19/01/2024

उधारीधारकाचे नांव : Principal, Patpanhale

पत्ता : Arts, Com. & Science College

तपशील	रक्कम
1. मासिक फी माहे 100 Mbps plan	14,000/-
2. इतर	
3. येणे बाकी	
04/01/24 to 28/12/24 Annual Subscription	
Chq. Payment 2017/lncn.cdr	एकूण 14,000/-
एकूण रुपये	fourteen thousand
cheque No - 174016	रोख मिळाले, आभारी आहोत.
केबल पारकीची सूची	श्री लक्ष्मी नारायण केबल नेटवर्क



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

## 7) Computer & Printers



### NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

#### Agreement

**Executor of the Agreement :** LARA Computer Prop. Kaushik Kolvankar A/p. Talavali, 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. Talavali, Tal.- Guhagar, Dist.- Ratnagiri, Pin - 415719 during the academic year 2023-24. 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. K. Shinde*

Designation: *Principal*

(SEAL)



Signed on behalf of the

Signed .....

Name: *Kaushik Kolvankar*

Designation: *Holder Computer*

(SEAL)

**For LARA Computers**

**Proprietor**

Prof. L.M. Guibhiye  
IQAC - Coordinator  
19/10/2023

To,  
The Head Clerk,  
Mr. S.M. Tankar

Sub: - Report of Computer system Management.

Respected Sir,

I, Prof. L.M. Guibhiye went through all the computer systems and checked out as decided earlier with reference to meeting with you on 15/10/2023. I went through and found following facts regarding computer system.

\* In Working

- 1) Monitors - 3
- 2) CPU - 3
- 3) Typewriter - 1

\* In not Working

- 1) Monitors - 3
- 2) CPU - 3
- 3) Typewriter - 3
- 4) UPS - 2

Received  
Head  
19/10/2023

Received	-	By Hand
Date	-	19/10/2023
Inward No.	-	225
File No.	-	
Signature	-	e



Your faithfully  
  
(Prof. L.M. Guibhiye)

**BILL INVOICE**

**Swapnprasad Computers**  
 A/c Shringarpur, Shringarpur Road  
 T. Patpanhale, Dist. Patpanhale  
 PIN: 585 257  
 STATE NAME: KARNATAKA, CODE: 27  
 LIND CODE: VAMHRT00010944  
 E-mail: swapnprasad011@gmail.com

Buyer  
**Patpanhale Collage**  
 Patpanhale

Invoice No.	Dated
<b>422</b>	<b>9-Feb-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Service Charge</b> EPSON L3110 WASTE PAD SERVICE RESET	1 no	750.00	no		750.00
<b>Total</b>						<b>750.00</b>

Amount Chargeable (in words)  
**Rs. Seven Hundred Fifty Only**

Declaration  
 "I/We hereby certify that the goods specified in this invoice are covered by the GST Act, 2002 and the sale of the goods specified in this Tax invoice is made by me/us in the course of the transaction of sale covered by the said Act and the invoice has been effected by me/us and it is a valid invoice generated by me/us."

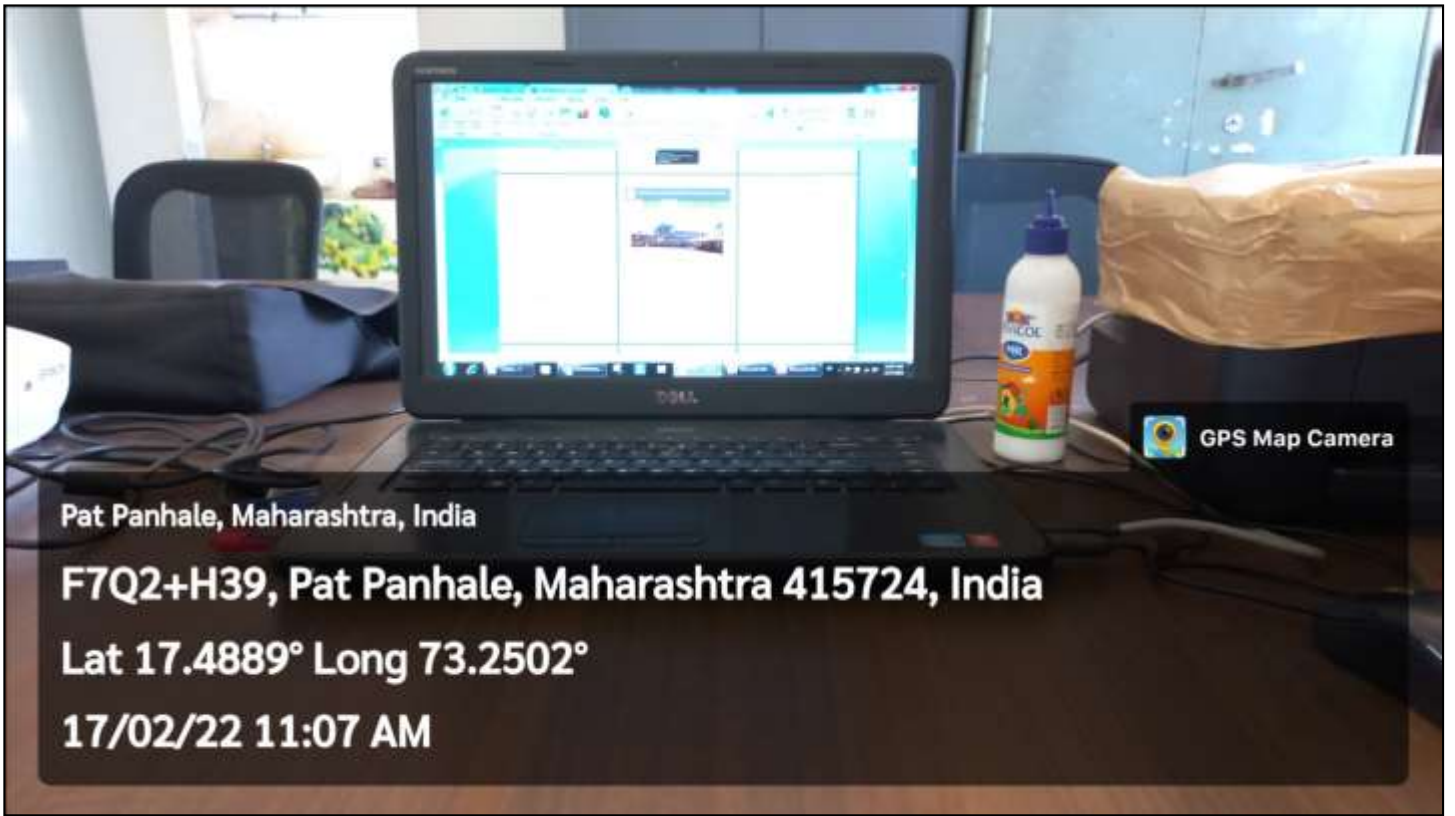


for Swapnprasad Computers  
 Authorized Signatory

*Printer Maintenance*  
*23-24*

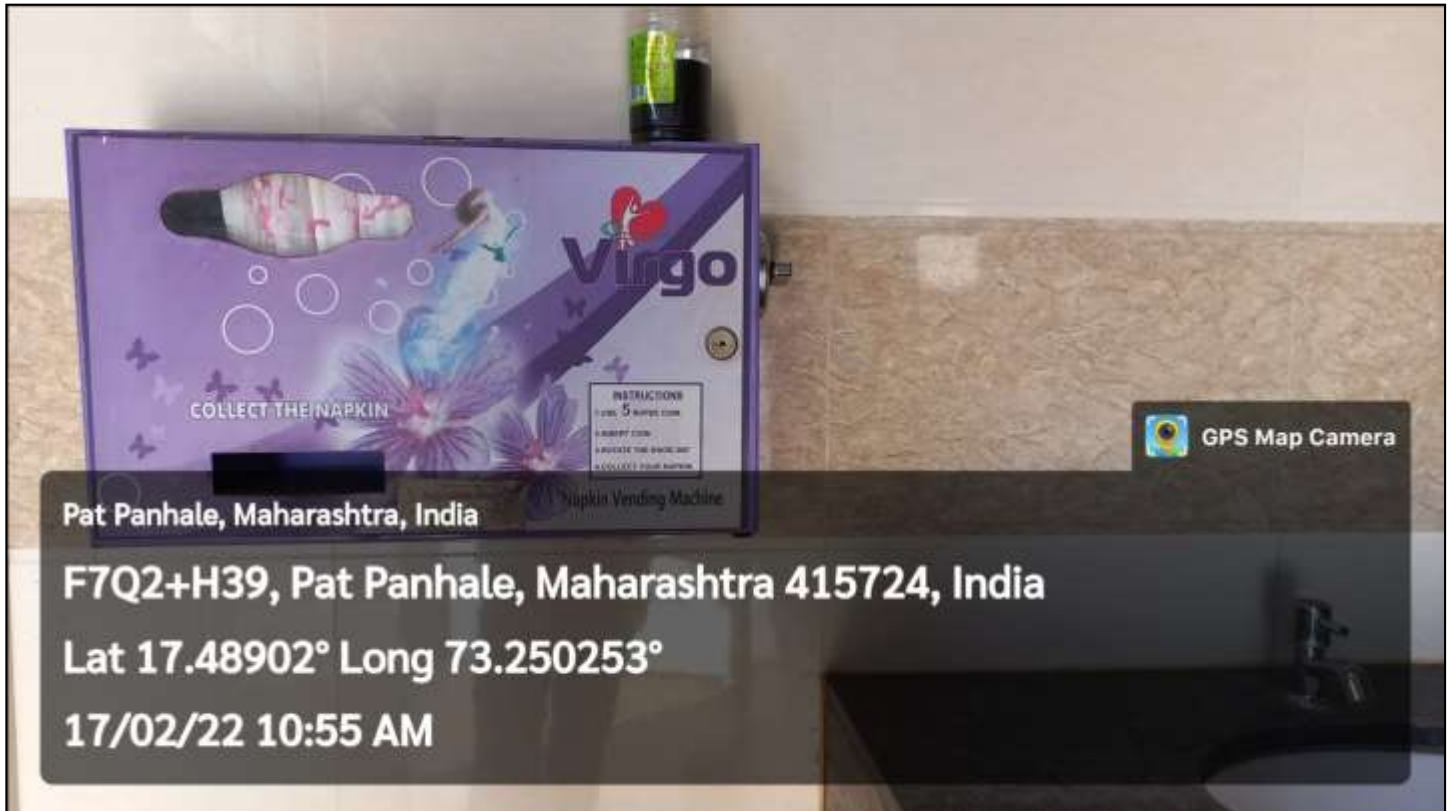






*Y. S. Patil*  
Principal  
Patpanhale Arts Commerce & Science College  
Shringartale Tal. Guhagar  
Dist. Ratnagiri 415724 (Maharashtra)

## 8) Sanitary Napkins Vending Machine



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



Regd. Off.: 73, 1st floor,  
Sai Chaya, Atrey Layout,  
Pratap Nagar, Nagpur

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

*for details,  
for information.*

*03/04/2019.*



Received: By Post  
Date: 03/04/2019  
Entered By: [Signature]  
File No.

+91 7028007573, 74, 1, 68

support@grouporange.in

www.grouporange.in



## 9) Solar system





## 11) Electrical appliances

# **SUBHASH**

## **ELECTRICAL & PLUMBING WORKS**

**Electrical Services & Repairs**  
**Patpanhale, Tal – Guhagar, Dist – Ratnagiri**

### NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

### Agreement

**Executor of the Agreement :** Subhash Electrical & Plumbing Works, Mr. Subhash Vasant Chavan, A/p. Patpanhale, Tal.- Guhagar, Dist.- Ratnagiri, Pin - 415724

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

The works of Repairs & Maintenance of electrical and plumbing works of the college is given to Subhash Electrical & Plumbing Works, Mr. Subhash Vasant Chavan, A/p. Patpanhale, Tal.- Guhagar, Dist.- Ratnagiri, Pin - 415724 during the academic year 2023-24. The work of Subhash Electrical & Plumbing Works includes the followings.

- 1) Visiting the college at least once in every three months.
- 2) Visiting the college if equipments 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 on time.

Signed on behalf of the User

Signed 


Name: 

Designation: 

(SEAL)



Signed on behalf of the

Signed 

Name: 

Designation: 

(SEAL)



Bio Matrix Machine

18/01/2023



Application for National Electronic Fund Transfer / Real-Time Gross Settlement Systems (NEFT/RTGS)

To, The Branch Manager Bank of India

Date 18/01/2023

PAN No. [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

\*To be provided by Bank of India customer

Branch

Dear Sir, Please remit through NEFT/RTGS a sum of ₹ 23600 (Rupees in words) Twenty Three thousand Six hundred only as per details given below.

☐ Cash ☐ Cheque ☐ Debit my/our account

\*In case of cash please fill in the pay-in-slip. \*To be filled by the Applicant in CAPITAL LETTERS

DETAILS OF APPLICANT (REMITTER)

Account Number 1446102100000108 Cheque Number 153122 Cheque Date 18/01/2023 Remitter's Name PRINCIPAL ARTS COMMERCE COLLEGE Address A/1 PATPATHABE Mobile / Other Number 9421186441

DETAILS OF BENEFICIARY

Beneficiary's Name BIYANI TECHNOLOGIES PVT LTD Account Number BIYANI TECHNOLOGIES PVT. LTD Reconfirm Account Number 14910200013161 Bank Name FEDERAL BANK IFSC Code (11-digit) FDRL0001491 Branch Address TRAYSINGPUR

Sender to Receiver information at any

Terms & Conditions

- This transfer is valid for a single transaction. The fund transfer will be governed by the Terms and Conditions given on our website www.bankofindia.co.in. 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.

Signature: [Signature] Date: 18/01/23

Declaration

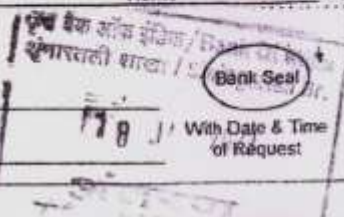
- We authorise 'Bank of India' receive charges as may be applicable by debiting my account as mentioned above. We understand that as per RBI Circular Dated October 14, 2010 transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while 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.

Customer Signature(s)

Signature Signature Signature

Name Name Name

Date Customer Acknowledgment NEFT Amt: 23600 We acknowledge receipt of NEFT/RTGS instruction(s) Reference No. Branch Name and Signature of Bank Official With Date & Time of Request







# श्री लक्ष्मी इलेक्ट्रीकल्स

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

पा. नं. 4170

तारीख : 30/3/2021

श्री. पाटलपुत्रके कार्यालय

अ.क्र.	तपशील	संख्या	दर	किंमत	
				रुपये	पैसे
1)	12 modular Board	8	185	135	0
2)	16A socket pin	31,	95	285	0
3)	16A switch pin	8	75	225	0
<p>yes,</p> <p><i>[Signature]</i></p>				<p><b>PAID &amp; CANCELLED</b></p> <p>Signature :-</p> <p>Date :-</p>	
<p>LAXMI ELECTRICALS</p> <p><i>[Signature]</i></p> <p>PROPRIETOR</p>				<p>एकूण 645</p>	

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  
Patpanhale

the sum of Rupees Thirteen thousand only.

• On Account • Bill No. Adt/405 Full / Part Payment \_\_\_\_\_

by • Cash • Cheque / Drafts No. 117772

Drawn on Bank Bank of India.

₹ | 13000/-

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

LAXMI ELECTRICALS

*[Signature]*  
PROPRIETOR  
Receiver's Sign

Patpanhale Arts Commerce & Science College  
Patpanhale  
Tal. Guhagar  
Dist. Ratnagiri  
415724 (MAHA)

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



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**

Powered by





## TAX INVOICE

**LAXMI ELECTRICALS**

Swami Samarth Nivas, Konkan Ratna Hotel, Shringartali, Tal. Guhagar, Dist. Ratnagiri  
Mob. 9223580231 / 9168908893 Email : laxmi51@gmail.com

GSTIN : 27AKFPD8209F1ZD  
STATE : MAHARASHTRA  
STATE CODE : 27

TAX INVOICE NO : 404  
TAX INVOICE DATE : 31/3/2021  
TIME OF SUPPLY :  
WHETHER TAX ON REVERCE CHARGE : NO / YES

M/s. *Pratpanbale Education Society Pratpanbale Tal. Guhagar*  
*Dist. Ratnagiri* GSTIN No. \_\_\_\_\_

Product Description	HSN Code	Quantity	Rate	Per	Taxable Value Amount
① 1200mm orient Ceiling High Speed Fan	8A1A	1	1630	- - -	1630
② C.F A50mm Sweep Stand Fan	8A1A	1	5800	- -	5800

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

Invoice Value (in figure) *Eight thousand seven*  
Invoice Value (in words) *handful sixty seven only*

LAXMI ELECTRICALS

Payment Terms : \_\_\_\_\_ E. &amp; O. E.

TOTAL		7430	✓
CGST	9 %	668	70
SGST	9 %	668	70
IGST	%		
ROUND OFF			40
GRAND TOTAL		8767	✓

## TERMS &amp; CONDITIONS:

- 1) Our responsibility / ceases as soon as we have deliver the goods to the carries & we shall not be responsible for any damage, shortage, in transit or non delivery to the goods by carriers.
- 2) all sales and transaction entered into and any claims arising their from will subject to Shringartali.
- 3) 24 % interest will be charged on amount not paid within one month after delivery.
- 4) Any dispute regarding good supply to be submitted in writing three days only.

PROPRIETOR

For Laxmi Electricals

*[Signature]*  
Authorised Signatory



12) Inverters/ UPS

6/10/2020

Cash Memo

Rajeev Vishwanath Abhyankar (HUF)

"Asmita", Behind Bandhakam Bhavan, Mumbai-Goe Road, Chiplun.  
Dist.: Ratnagiri 415605 Ph. (02356) 254371

Bill No. 7851

Date: 29-8-2020

M/s. patpanhale 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>				
<p>PAID &amp; CANCELLED Signature :- Date :-</p>				
Grand Total				5950/-

"With 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	डिस्ट्रीब ऑर 12 लिटर		1801-
<p>yes,</p> <p><i>[Signature]</i></p> <p><b>PAID &amp; CANCELLED</b>  Signature :-  Date :-</p>			
In Words Rs.....		Adv.	_____
.....		Bal.	_____
		TOTAL	1801

*[Signature]*

For Sai Batteries

**'INDIA'S MOST PREFERRED BRAND'**

**6 गुणा बेहतर**



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

**2**  
साल की  
गारंटी

**6**



सबसे ज्यादा बिकने वाले पॉवर प्रोडक्ट्स...

**MICROTEK**  
डिजिटल/साईन वेव यू.पी.एस. ईबी  
www.microtekdirect.com

**MICROTEK INTERNATIONAL P. LTD.**  
H-57, Udyog Nagar, Rohtak Road, New Delhi-11. Tel.: 011-42733377  
Fax: 011-42733599, 25472907 E-mail: ho@microtekdirect.com

बिना रुकावट पॉवर



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

**MICROTEK**

AUTHORISED DEALER TOGETHER IN POWER SOLUTION UPS, INVERTERS, STABILISERS, GAS GEYSER

"Asmita", Behind Redij Petrol Pump, Mumbai-Goa Road, Chiplun, Dist.: Ratnagiri 415606 Ph. No. (02355) 254371 CELL.: 9822159778

  
**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	}	32200/-
UPS + Autobat make 220 Ah	02		
tubular stationary Low maintenance			
tub power Batt.			
(For 5-6 LCD MONITORS 02 3LCD + 4T + 3F)			
(For 4-5 HOURS BACKUP)			
Installation			
Electrical Wiring	At Actual		
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. \_\_\_\_\_

Authorized 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. पाटणधने कृपा, वाणिज्य व विमान महाविद्यालय.

अ.नं.	तपशील	रुपये	पैसे
१)	१४६ पुस्तके वाई कापडपट्टी - वायडिंग केळी दर. २५ रु	३६५०	—
२)	८ पुस्तके जाडी पुडा वायडिंग. दर रु ६० प्रमाणे	४८०	—
३)	३६ पुस्तके पुडा वायडिंग. दर. रु ४० प्रमाणे -	१४४०	—
४)	१३ रजिस्टर वायडिंग केळी.	८१०	—
<p>पुस्तके वायडिंग केळी</p> <p>रुपयें ३५००</p> <p>रुपयें ३५००</p>		३५००	—

र. म. मधाली  
रुपेश बुक बाईंडर्स करिता

# 14) Water Supply and Plumbing

# 15) Office Automation



An ISO 9001:2008 Certified Company

Recd: 21/11/13  
577

IT IS THE  
**MASTER'S SOFTWARE**  
1465-A, New Nandanvan, Nagpur-440 009  
Ph: 0712-2713714, 2713702, 2713711  
EPBX - 0713705/06/07, FAX: 0712-2713710  
Email: sales@itms.co.in, somanix@itms.co.in  
Visit us at: www.itms.co.in

To,  
The Director/Principal: Date: - 26.08.2013

**Sub : An e-Governance ERP for Mumbai Univ. Colleges with Credit-Grade Exam Sy.**























Respected Madam / Sir:

Greetings!! Master's Software Group, provides e-Governance ERP / MIS to Colleges such as Deemed Universities, Autonomous, Engineering, Management, Medical, Arts, Commerce & Science colleges and other colleges. Our summary profile is:

- Client base of 700+ colleges in India, 25+ Colleges in Mumbai Univ.
- A Team of 100+ professionals.
- Three Resident Engineers in Mumbai for on-site service support.

*Shri Kaddam for information*  
*M. S. K.*  
*02/09/2013*

**Colleges using our ERP in Mumbai University**

 Ramnarain Ruia College, Matunga	 G. N. Khalsa College, Matunga
 Birla College, Kalyan	 Nagindas Khandwala College, Malad
 Wilson College, Chowpatty	 Tolani College of Commerce, Andheri
 Siddharth Col of Arts, Comm & Sci, Fort	 Dr. Ambedkar College of Economics & Commerce, Wadala
 Govt. Ismail Yusuf College, Jogeshwari	 Dr. Ambedkar College, Chembur
 Buntis Sangha Higher Education, Kuria	 R. A. Podar Medical College, Worli
 Maharashtra College, Byculla	 M. P. J. Balbharathi College, Kandrli
 FNP Arts, Commerce & Science College, Alibag, Raigad	 Konkani Gyanpeeth's Karjat College, Karjat, Raigad
 Dr. B. R. Ambedkar Technological Univ, Raigad	 Mander 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.**



*Principal*

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