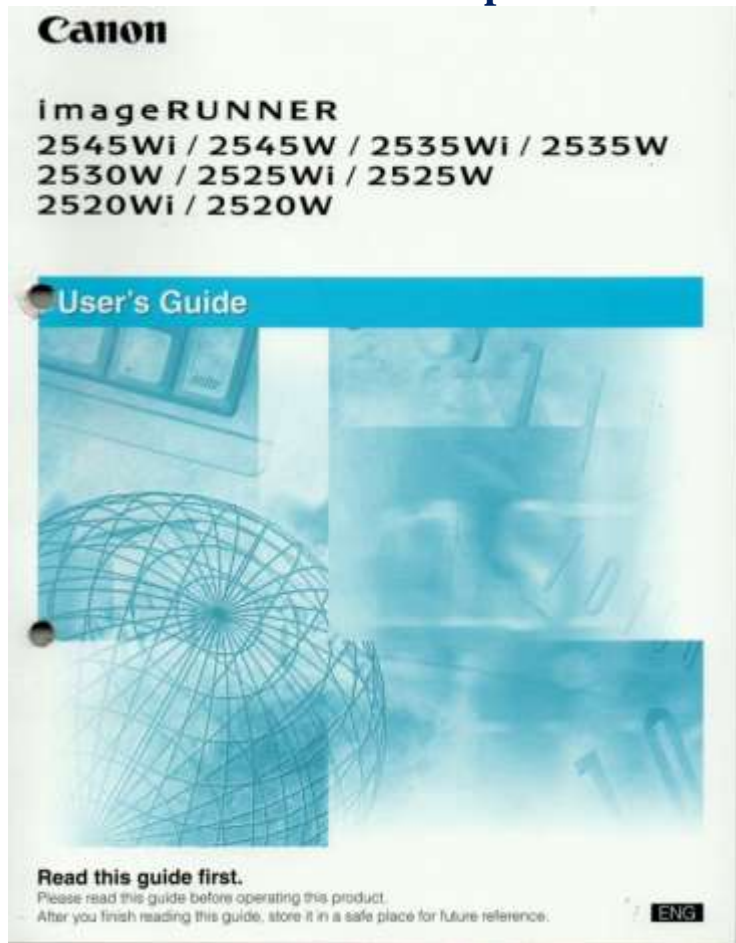


## 4.4.2

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

### Additional Information

### Canon Photo copier



Quality Office Equipments		Canon		
Corporate Partner				
<ul style="list-style-type: none"> <li>Chiplan Office : Block 4, Golden Palace, in front of DPU College, Mumbai Goa Highway, Chiplan, Ph. 02355-253596, Email - quality_canon@rediffmail.com</li> <li>Ratnagiri Office : 15, Anandnagar Apartment, B' Wing, Opp. ICICI Bank, Mangon Road, Ratnagiri, Moh. 8605009462</li> </ul>				
<b>DELIVERY CHALLAN</b>				
Customer Name - The Principal Patankale Arts, Commerce & Science College, Shringarstali Tel. Chhatrapati, Dist. Ratnagiri		Challan No. 8932	Date 31/8/2016	
Customer Contact Person & Mobile No. 02353-244528 Shai Khat Sir		Customers Ref. No. 181/2016-17	Date 26/8/2016	
		Meter Reading		
		Delivery Through	Rakesh	
Sr. No.	Description	Quantity	Amount	Remark
1	Canon IR 2545 Copier SRNO: RPV00530	01		
2	2kva Stabilizer E1607-1367	01		
3	Pedestal	01		
4	NP450 toner Cartridge	01		
Receiver's Sign / Seal		For QUALITY OFFICE EQUIPMENTS		
Receiver's Name: _____		Rakesh		
<ol style="list-style-type: none"> <li>Kindly check the received as per your ordered quantity and Specification.</li> <li>If any discrepancy observed, Kindly inform us at our office with in 2 days.</li> <li>Material will be sent on customers risk.</li> </ol>				
<ol style="list-style-type: none"> <li>Goods will be despatched at your risk and responsibility.</li> </ol>				

# Quality Office Equipments

Corporate Partner

Canon

TAX INVOICE

- Chiplun Office : Block 4, Golden Palace, In front of DBJ College, Mumbai Goa Highway, Chiplun, Ph. 02355-253608, Mob. 9922961445, Email - quality\_canon@rediffmail.com
- Ratnagiri Office : 15, Anandsagar Apartment, B' Wing, Opp. ICICI Bank, Mazgaon Road, Ratnagiri, Mob. 8605009462

M/s. The principal  
patpanhale Arts Commerce  
& Science College Shringaripoli  
Tal. Guhagar, Dist. Ratnagiri

Invoice No. 14041 Date 31/05/2018  
 Order No. 181/2016-17 Date 20.08.16  
 Contact Person & Mobile No. 02359-244528  
Shri. Thombas Sir Principal & Shri. Khat Sir  
 Terms of Payment : cash  
 Payment details : cash No. 415362

Sr. No.	Description	Qty.	Unit Price	Amount	VAT Rate	VAT Amount	Amount	
							Rs.	Ps.
01	Canon IR 2545 Photo copier	01	323173	323173	5.5%	17775	340948	00
02	2 KVH Stabilizer	01	3556	3556	12.5%	444	4000	00
03	pedestal	01	3556	3556	12.5%	444	4000	00

TIN NO. : • 27270016823 V • 27270016823 C  
 • PAN NO. : ABNPK 3679 F

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which sale of 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 my return & the due tax, if any payable on the sale has been paid or shall be paid.

Amount in words -  
Three Lakhs Fourty Eight Thousand Nine  
hundred & Fourty Eight only

- TERMS :**
- No Claim will be entertained Unless Same is notified to us immediately on receipt of goods.
  - Goods will be dispatched at your risk and responsibility.
  - Goods once sold will not be taken back.
  - Interest @ 24% PA will be charged if not paid within due date.
  - Subject to Ratnagiri Jurisdiction.
  - Payment to be made by D.D. Payable at Chiplun or Ratnagiri.

Sub Total 348948.00  
 Delivery Charges 7% inclusive  
 Installn. Charges 7% inclusive  
 Other Charges Nil  
**GRAND TOTAL** 348948.00

**For Quality Office Equipments**

## NON COMPREHENSIVE ANNUAL SERVICE CONTRACT

SERVICE AGREEMENT NO.: NAMC/2017-2018

This maintenance service agreement (hereafter referred to as Agreement) is made on this 15 Jun 2017 Between Quality Office Equipment offices at 04 Golden Palace Building, Opp DBJ College, Chiplun. (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 IR2545 Machine No. HPY00530 (the "Equipment")  
 Agreement start date > 15/06/2017 end date 14/06/2018 ("Effective Dates")  
01/11/17 30/6/2018

i. Maximum Copy/Print limits against this main. Contract One lake copies only.

ii. Maximum Service Calls during period of Contract - maximum 08 calls, minimum 06 calls.

If i(i) or i(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.3,000/- ( Three 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 QOE 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, if 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 resiting. This agreement does not cover charges for Resiting.

VII. Shall pay additionally for repairs/adjustments or replacements occasioned due to defects arising out of-



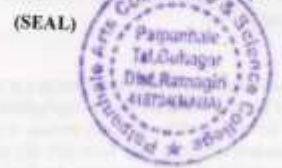
- a) Servicing/ maintenance of this Equipment by persons other than QOE authorized persons
  - b) The use of parts and consumables not supplied by QOE authorized persons
  - c) Negligence by the User's employees
  - d) Willful act or default or any alteration or attachment to the Equipment.
  - e) By 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 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/hc duties and operate the Equipment in accordance with training given to Machine-in-Charge and uses the manual as a guide. The User shall promptly intimate QOE authorized person of any change in the Machine-in-Charge. QOE reserves the right to charge additionally for 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 authorized personnel.

**GENERAL TERMS**

5. This Agreement, which comes into force from the Effective Dates, shall, unless terminated earlier by 60 days Writing served by either party upon the other, except in the case of clause 3(VIII), continue to be in force for One year or till such time as the Equipment, in the opinion of QOE does not require workshop repair, whichever Where QOE recommends workshop repair, the User shall bear the cost of such workshop repairs as may then Applicable where upon this Agreement shall stand renewed upon same terms and conditions, failing which it shall cease. Notwithstanding anything herein constrained, where this Agreement is executed on the date of purchase of Equipment or during the warranty period, it shall come into force on the day immediately following the date of 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 Remains unremedied for 15 days following the written communication from QOE in this behalf at the above a May, forthwith terminate this Agreement, notwithstanding anything to the contrary contained herein without 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 by the User at the beginning of any year, upon 60 days prior written notice. In the event of any increase in charges User shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered QOE at the address given hereinabove to expire on the date on which the increase would otherwise come into force. This however, does not cover any increase caused by variation in levies or taxes of central, state or local Govt. levies. 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. 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 authorized by QOE. And the authorized signatory of the User.

Signed on behalf of the User

Signed *[Signature]*  
 (Authorized Signatory)  
 Name Lankesh M. Galbhaye  
 Designation Asst. Professor



Signed on behalf of the QOE

Signed *[Signature]*  
 (Authorized Signatory)  
 Name Supash D. Shrivastava  
 Designation \_\_\_\_\_



Patpanhale Education Society's  
**PATPANHALE ARTS, COMMERCE & SCIENCE COLLEGE**

A/p. PATPANHALE-Shringartali, Tal. Guhagar, Dist. Ratnagiri - 415 724, (M.S.)  
 ☎ (02359) 244528/244522, E-mail : scp523@yahoo.in  
 Website: www.patpanhalecollege.co.in  
**NAAC Re-accredited with "B" Grade**  
 (Permanently Affiliated to Mumbai University)

Ref: 135/2017-18

Date: 18/08/2017

To,  
 The Sales Manager,  
 Canon Zerox Service,  
 Chiplun.

Respected Sir,

We have purchased a zerox machine (Model- Canon Image RUNNER- 2545) from you before an year. The tonner is finished and we need to tonners for the printing purpose. We request you please provide us two (2) tonners as early possible.

Thanking You.



*[Signature]*  
 Your faithfully  
 Principal  
 Patpanhale College.

# Quality Infocom

Co. in

Golden Palace Block 5, In front of DBJ College, Mumbai Goa Highway, Chiplun  
Tel. : 02355 - 257444, Mob. 8888812234

To, The Principal  
M/s Patankhale College  
Patankhale, Wuhager

**CASH / CREDIT**

Bill No. : 3338  
Date : 14/6/2017

st. Ref.

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	NAMC Contract for canon copier iR2545 01/11/2017 Period :- 15/6/2017 to 14/6/2018 30/6/2018 <i>One</i>	6 Calls		3000.00	

Previous Balance Rupees **TOTAL 3000.00**

Amount in Rupees  
Three Thousand only.

For **Quality Infocom**  
*Amate*

## CUSTOMER SERVICE REPORT

Customer Name: <u>Patankhale College</u>	Call No.								
Address: <u>Alp Shringarhale</u>	Model No.								
Tel/Fax No.:	Machine Sr. No.								
	Contract Status	<u>NAMC</u>							
	Date	Time (hh-mm)	Call Type						
Engineer Arrival	<u>10-1-18</u>	<u>11:30</u>	Problem & Cause						
Call completion	<u>10-1-18</u>	<u>11:45</u>	<u>PM</u>						
Fault code			<u>Dist.</u>						
Location code			Action Taken						
Cause code			<u>clean mlc clean</u>						
Remedy code			<u>oks copy ok print ok mlc ok</u>						
Counter Reading		<u>75821</u>	<u>check film done</u>						
Time to Repair (hh-mm)		<u>30</u>							
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	OK	Not OK	Estimated cost of Repair (as mentioned above) is approved						
Engineer Arrival Time Commitment Met	YES	NO							
MTR. Reading for Billing			Customer's Signature & Seal						
Our Canon machine is working to our satisfaction. The Meter Reading of this report can be used for Billing purpose.			Engineer Details						
			Name: <u>Harshad V. V.</u>		Employee Code:				
			Signature: <u>HV</u>						
Customer's Signature			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									



**TAX INVOICE**

**Quality Office Equipments 2017-18**  
 04/05 Golden Palace  
 Opp. DBJ College,  
 Chiplun Dist. Ratnagiri  
 GSTIN/UIN: 27ABNPK3679F1Z9  
 Contact : 02359253608, 9922961445  
 E-Mail : qualitycanon@qualityoffice.co.in  
 Buyer  
**Patpanhale Arts, Commerce & Science College**  
 A/P - Shringartal, Tal - Guhagar, Dist - Ratnagiri  
 State Name : Maharashtra, Code : 27  
 GSTIN/UIN : CONSUMER

Invoice No. **071**  
 Dated **18-Aug-2017**  
 Delivery Note  
 Mode/Terms of Payment  
**Against Delivery**  
 Other Reference(s)

Supplier's Ref. **071**  
 Buyer's Order No. **138/2017-18**  
 Despatch Document No. **18-Aug-2017**  
 Delivery Note Date

Despatched through  
 Destination  
**Patpanhale**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
	<b>NPG 50 Toner Cartridge</b>	8443	2799001AA	<b>2 no.</b>	3,307.03	no.	<b>6,614.06</b>
	<b>OUTPUT CGST</b>						<b>925.97</b>
	<b>OUTPUT SGST</b>						<b>925.97</b>
	<b>Total</b>			<b>2 no.</b>			<b>₹ 8,466.00</b>

Amount Chargeable (in words) **₹ 8,466.00**  
 E & O.E

**INR Eight Thousand Four Hundred Sixty Six Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8443	6,614.06	14%	925.97	14%	925.97	1,851.94	
<b>Total</b>	<b>6,614.06</b>		<b>925.97</b>		<b>925.97</b>	<b>1,851.94</b>	

Tax Amount (in words) : **INR One Thousand Eight Hundred Fifty One and Ninety Four Paise Only**

Company's PAN **ABNPK3679F**

Company's Bank Details  
 Bank Name **Bank of India**  
 A/c No. **141130110000012**  
 Branch & IFS Code **Chiplun & BKID0001411**  
 for Quality Office Equipments 2017-18

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

Authorized Signatory

SUBJECT TO CHIPLUN JURISDICTION  
 This is a Computer Generated Invoice

**Quality Office Equipments**  
 Corporate Partner

Golden Palace, Block 4 in Part of DBJ College,  
 M/ "A" One Highway, Chiplun,  
 Tal. ... Ratnagiri, Dist. Ratnagiri, Maharashtra - 415005  
 Tel. ... 02359253608, 9922961445



**RECEIPT**

Date: **13/03/18** 3997

Received with thanks from M/s Patpanhale Arts, Commerce & Science College

Sum of Rupees ₹ Eight Thousand Four Hundred Sixty Six only as a part / Full Payment by cash / Cheque against arrears due towards

Bill No. 415

Date \_\_\_\_\_

₹ 8,466/- Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Signature of Remitter \_\_\_\_\_ For Quality Office Equipments  
 (Subject to Encashment of Cheque) As Story / Manager

*Received*  
*14/03/18*

**NON COMPREHENSIVE ANNUAL SERVICE CONTRACT**

SERVICE AGREEMENT NO.: NAMIC2018-2019

This maintenance service agreement (hereafter referred to as Agreement) is made on this **08 Sept, 2018** Between Quality Office Equipment offices at 04 Golden Palace Building, Opp.DBU College, Chiplun. (hereinafter called "QOE") and **The Principal Patpanhale College, Patpanhale** (hereinafter called the "User" having its office at, **Tal. Gubhagar, 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:-

**I. THE EQUIPMENT**

Canon Plain Paper Copier Model R2545 Machine No. RPV00530 (the "Equipment")  
Agreement start date > 08/09/2018 end date: 07/09/2019 ("Effective Dates")

i. Maximum Copy/Print limits against this main. Contract 50000 copies only.

ii. Maximum Service Calls during period of Contract - maximum **08** calls, minimum **06** calls.

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. Gubhagar, Dist-Ratnagiri.

(The "Place of Installation").

**2. MAINTENANCE CHARGE**

i. The Maintenance charge shall be **RS.3,500/- ( 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:

- 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 QOE 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 resist 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/her 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 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 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 Lankesh M. Gaikhiye

Designation Senior Supervisor

(SEAL)



**Sr. Supervisor**  
**Patpanhale College**

Signed on behalf of the QOE

Signed \_\_\_\_\_  
(Authorized Signatory)

Name Dajit M. Pawar

Designation Service Engineer

(SEAL)





30/03/2019

To,  
The Principal,  
Patpanhale Arts, Commerce & Science College

Sub:- Regarding Canon Zerox Machine.

Respected Sir,

We have MOU with Canon Zerox Centre, Chiplun. The servicemen Mr. Pawar from the Canon Zerox Centre visited the college on 28<sup>th</sup> March 2019 at 10.30 a.m. as routine. He served the machine and found some replacement of spare parts to be made. He suggested to replace four spare parts of the machine in near future. He told that generally after 1,00,000 to 1,25,000 copies, such replacement should be made. Our machine already crossed the limit and reached over 1,35,000 copies. I asked him to provide quotation for the replacement. The Canon Centre mailed a quotation sheet. I humbly request you to go through the requirement made by service man and quotation sheet and guide me for smoother functioning of Examination work.

Thank you.

Required spare parts to be replaced

- 1) Drum Unit 50/51
- 2) Feed Roller
- 3) Separation Roller
- 4) Pickup Roller

*OK*

Yours' Faithfully

Incharge Examinations  
Patpanhale Education Society's  
Patpanhale Arts, Commerce and Science College  
Patpanhale Tal. Ganagur, Dist. Ratnagiri (M-415734/02.5.)

*yes,  
Nikhil  
30-03-2019*

Canon  
Delighting you always  
CANON CORPORATE PARTNER



QUALITY OFFICE EQUIPMENTS

Canon COPIERS, FAX, PRINTERS, SCANNERS,  
DIGITAL PLOTTERS  
DIGITAL CAMERA SHOWROOM  
Email - quality\_canon@rediffmail.com / Web - www.canon.co.in



- 1 CHPLUN - GOLDEN PLACE, BLOCK NO. 14, OPP. D.B.J. COLLEGE, MUMBAI-GOIA HIGHWAY, CHPLUN - 415 605. PH. 02295 - 26368. CELL. 982281445
- 2 RATNAGIRI - 15, ANANDSAGAR, 8 WING, OPP. ICICI BANK, MAZDAN ROAD, RATNAGIRI - 415 639. CELL. 9860020482
- 3 KUDAL - 22, BASEMENT, CITY CENTER, OPP. KUDAL POLICE STATION, KUDAL, DIST. SINDHODURG - 418 620. CELL. 9860020999
- 4 CHPLUN Camera Showroom - GOLDEN PLACE, BLOCK NO. 05 OPP. D.B.J. COLLEGE, CHPLUN - 415 605. TEL. 02295-267444

QUOTATION

Mr. The Principal Quotation No. 1252 Date: \_\_\_\_\_  
Patpanhale College Cust. Ref. No. \_\_\_\_\_  
Tal. Ganagur Kind Attn. \_\_\_\_\_  
Dist. Ratnagiri Tel. No. \_\_\_\_\_

Sr. No.	Description	Qty.	Unit Price (Rs.)	Amount Rs. Ps.	GST Rate	GST Tax Amount	Total Amount Rs.
1.	Canon NP50/51 Drum Unit	01	23120	23120	18%	4270	27390.00
2.	Feed Roller FC0-5080-000	01	253	253	18%	46	299.00
3.	Separation Roller FC6-6661-000	01	345	345	18%	62	407.00
4.	Pickup Roller FB6-3405-000	01	264	264	18%	48	312.00
Amount in Words: <u>RS. Twenty Nine Thousand Eight Only.</u>							GRAND TOTAL
Quotation Validity: <u>30 days</u> GST NO.: 27ABNPK3679F129							

OTHER TERMS & CONDITIONS:

1. Delivery Period: Against Confirm P.O.
2. Warranty Period: -
3. Payment terms: Against Delivery
4. Payment Details: Cash/Cheque/DD/NEFT
5. Warranty Terms & Conditions: As Per Canon
6. Services available: N/A
7. Order Conditions: Written P.O. Should be Technically & Commercial cleared
8. Other Terms if any: -

For QUALITY OFFICE EQUIPMENTS  
Authorized Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Quality Office Equipments 2019-20</b> 04 Golden Palace, Opp. DBJ College Mumbai-Goa Highway, Chiplun Dist Ratnagiri GSTIN:27ABNPK3679F1Z9 GSTIN/UIN: 27ABNPK3679F1Z9 State Name : Maharashtra, Code : 27 E-Mail : quality_canon@rediffmail.com Buyer		Invoice No. <b>851</b>	Dated <b>1-Apr-2019</b>
<b>Patpanhale Arts, Commerce &amp; Science College</b> A/P - Shringartali Tal - Guhagar Dist - Ratnagiri State Name : Maharashtra, Code : 27		Delivery Note <b>Against Delivery</b>	Mode/Terms of Payment <b>Against Delivery</b>
		Supplier's Ref. <b>851</b>	Other Reference(s)
		Buyer's Order No. <b>427/2019/20</b>	Dated <b>1-Apr-2019</b>
		Despatch Document No.	Delivery Note Date
		Despatched through <b>Mr Ranjit Pawar</b>	Destination <b>Patpanhale</b>
		Terms of Delivery	

Sl No.	Description of Goods	HSNSAC	Part No.	Quantity	Rate	per	Amount
1	NPG 50 / 51 Drum Unit	8443	27728002BA	1 no.	23,721.00	no.	23,721.00
2	Feed Roller 2525	8443	F02-900-80-252	1 no.	253.00	no.	253.00
3	Separation Roller 2525	8443	F05-881-80-252	1 no.	345.00	no.	345.00
4	Roller Pick Up 2525	8443	F06-905-80-252	1 no.	264.00	no.	264.00
5	Developing Assembly 2525	8443	FW3-0283-000	1 no.	5,449.15	no.	5,449.15
							30,032.15
OUTPUT CGST OUTPUT SGST ROUNDDING							2,702.93
Less :							2,702.93
							(-0.01)
Total							<b>₹ 35,438.00</b>

Amount Chargeable (in words) **INR Thirty Five Thousand Four Hundred Thirty Eight Only** E. & O.E

HSNSAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	30,032.15	9%	2,702.93	9%	2,702.93	5,405.86
<b>Total</b>	<b>30,032.15</b>		<b>2,702.93</b>		<b>2,702.93</b>	<b>5,405.86</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Five and Eighty Six Paise Only**

Company's PAN : **ABNPK3679F**

Company's Bank Details  
 Bank Name : **Bank of India**  
 A/c No. : **141130110000012**  
 Branch & IFS Code : **Chiplun & BKID0001414**

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

for Quality Office Equipments 2019-20

Authorized Signatory



SUBJECT TO CHIPLUN JURISDICTION

This is a Computer Generated Invoice

Senior Supervisor  
 Patpanhale Arts, Commerce & Science College  
 Chiplun, Tal. Guhagar

**NON COMPREHENSIVE ANNUAL SERVICE CONTRACT**

SERVICE AGREEMENT NO. NAMC 2019-20

This maintenance service agreement (hereafter referred to as Agreement) is made on this 22 September, 2019 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:-

**I. THE EQUIPMENT**

Canon Plain Paper Copier Model **IR 2545** Machine No. **RPV00530** (the "Equipment")  
 Agreement start date **22/09/2019** end date **21/09/2020** ("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 month ) plus 2 calls optional if required. If i) or ii) is crossed during agreement effective dates, than 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:

- 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 Photocopyer (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 in 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 resiting. This agreement does not cover charges for Resiting.

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/ her 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 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 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  
 (Authorized Signatory)

Name Dr. R.G. Jadhav  
 Designation Prin. Principal

Patpannaha Arts Commerce & Science College  
 Shringartali, Tal. Gahagar  
 Dist. Ratnagiri - 415724 (Maharashtra)



Signed on behalf of the QOE  
 (Authorized Signatory)

Name \_\_\_\_\_  
 Designation \_\_\_\_\_

(SEAL)



Bank of India BOI  
 SHRINGARTALI KOTLIKAR BLDG., Ratnagiri MAHARASHTRA - 415724  
 PSC : BH00001466

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE  
 03042019  
 D D M M Y Y Y Y

Pay Quality Office Equipment

एक रुपयों Thirty five Thousand Four Hundred  
Thirty Eight only

₹ 35,438/-

146610210000108

Principal  
 PRINCIPAL PATPANNAHA EDUCATION SOCIETY & PATPANNAHA  
 Shringartali, Tal. Gahagar  
 Dist. Ratnagiri 415724 (Maharashtra)

\*07554 415013548: 003091\* 10

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Ref:-  
 To, Patpannaha Arts Commerce & Science  
College, A/P - Shringartali,  
Tal - Gahagar, Dist - Ratnagiri  
Mo - 9972628291

Sales & Services

**Quality Office Equipments**

CHIPLUN:  
 Golden Palace, Block No. 04, Opp. D.B.J. College,  
 Mumbai- Goa Highway, Chiplun-415605  
 Ph.: 02355-253608/253596/250647  
 Mob. 9922961445  
 Email - quality\_canon@rediffmail.com

RATNAGIRI:  
 Shop No. 3 & 4, Pride Plaza  
 Near B.O.J. Zonal Office, Shrivajinagar  
 Ratnagiri- 415612  
 Mob. 8605009482  
 Email- ratnagiriqoe@rediffmail.com

KUDAL:  
 22, Basement, City Centre, Opp.  
 Police Station, Kudal,  
 Dist. Sindhudurg  
 Mob. 8805035989  
 Email- kudalqoe@rediffmail.com

# Office Automation

**Busibit TECHNOLOGIES** Sales office : Shop No. 05, 'Sagar Plaza' Shivaji Chowk, Chiplun - pin 415605  
☎ (02355) 250950, Mob. 8380070819 / 8380080819 / 83880090819

### DELIVERY CHALLAN

Mrs. Principle Ratfaphete Challan No.: 602  
college Date: 05/10/2019  
At Post-Shinguratai Terms of payment: Cheque  
 Order Ref: \_\_\_\_\_  
 Purchase Order No. \_\_\_\_\_

Sr. No.	Description	Qty.	Rate per Unit	Amount
①	Printer Epson L3110	01	10,300	10,300
	Ink tank printer			
	SIR No-R50Z289792			
<b>TOTAL</b>				<b>10,300</b>

Delivery Type :-  
 Regular Sales  
 Replacement  
 Goods Return  
 Repaired & Returned (Not-Chargeable)  
 Repaired & Returned (Chargeable)  
 Give for Demo  
 Other

SS. OAK  
 Senior Supervisor  
 Patil A.B. Commerce & Science College  
 Shinguratai, Tal. Gujgaon  
 Dist. Ratnagiri (Maharashtra)  
 For Busibit Technologies

भारतीय स्टेट्स बैंक ऑफ इंडिया **BOI** Bank of India  
 05102019  
 D D M M Y Y Y Y

Pay to the order of Or Bearer  
 Ten Thousand Three Hundred only  
 ₹ 10,300/-

AMOUNT IN WORDS (In Hindi) (Please mention in Hindi)

144610210000100

Principle  
 Principal  
 Patil A.B. Commerce & Science College  
 PRINCIPAL PATIPANALE EDUCATION SOCIETY'S PATIPANAL  
 Dist. Ratnagiri (Maharashtra)

\*086388\* 4450435480 0030910 10

Payment of. Epting - All in One.

05/10/19  
 Senior Supervisor  
 Patil A.B. Commerce & Science College  
 Shinguratai, Tal. Gujgaon  
 Dist. Ratnagiri (Maharashtra)

**Busibit Technology**  
 Shinguratai

Received  
 SS. OAK  
 05/10/2019  
 12:25 PM





**DETAILS OF CURRENT CHARGES**

Plan: 2205 CUL  
 Phone No: 9923084433

**Recurring Charges**

Particular	Plan	Period	Charge(Rs.)
SPONSORING CHARGES	2205 CUL	01/04/2018 to 31/03/2018	100.00
MO. SERVICE CHG. (M-SC)	2205 CUL	01/04/2018 to 31/03/2018	55.00
<b>Total Recurring Charge</b>			<b>155.00</b>

*Yes, Muzik*



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- Drop your cheque/DD at BSNL bill collection centers
- Pay at any BSNL Retailer Outlet.
- Pay at any Post Offices on or before Due Date
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTC's
- Pay through My BSNL App: Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-).

**CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1900-190-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**BSNL GO-GREEN INITIATIVE**  
 Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-Bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

*Yes, Muzik*

- CUSTOMER INFORMATION**
- Get the last bill details on your mobile: SMS: BILL <space> 2205CUL <space> TEL NO <space> BSNL ACCOUNT NO on 53334 from BSNL mobile and for Non BSNL Mobile on 9478553334.
  - Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the bill plans and prices.
  - For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
  - If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or V/voce, it leads to disconnection of your telecom resources and blacklisting for two years.
  - For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
  - Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: Old COM, 5th Floor, B Wing, Adm Bldg, Juhu Davis Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

GST Registration Number: 27AABCB57612L • PAN Number: AABCB5760  
 HSWSAC Code: 398412 • CIN: U74900DL20000010779

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# Bharat Sanchar Nigam Ltd

Account No: 1004864657 Invoice No: WDCMH1911468489  
 Invoice Date: 04/04/2020 Billing Period: 01/03/2020 to 31/03/2020

Tariff Plan: 22GB CUL

Bill Mail Service Tax Invoice

THE PRINCIPAL, SENIOR COLLEGE PATPHANALE COLLEGE PATPHANALE SHRINGARTALI SHRINGARTALI/NAGAR RATNAGRI RATNAGRI MH 415704 India

TELEPHONE NO  
02359-244523

AMOUNT PAYABLE  
₹ 3230.00  
**PAY NOW**

DUE DATE  
20-05-2020

### ACCOUNT SUMMARY

Deposit Amount: 2199.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
1614.56	0.00	0.00	1615.42	3229.98	3230.00

Amount in words: Three Thousand Two Hundred Thirty Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	when you have	Amount ₹
Recurring Charges	₹	1368.00
One Time Charges	₹	0.00
Usage Charges	₹	0.00
Miscellaneous Charges	₹	0.00
Discount	₹	0.00
Adjustments	₹	0.00
Tax	₹	245.42
<b>Total Current Charges</b>	<b>₹</b>	<b>1615.42</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1368.00
SGST/UTGST	9.00%	123.21	1368.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid embarking out. We request you to pay the bill online using <https://portal.bsnl.in> or use My BSNL app on your mobile to avail our services 24\*7. My BSNL app is available on the Google play.



### 30GB OF DATA + HOTSTAR PREMIUM

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- Exclusive Premium Content
- New Action Series TV



Scan QR Code for making Bill Payment through Internet

**BSNL REWARDS**  
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**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1911468489
Invoice Date	04/04/2020
Account No	1004864657
Phone No	02359-244523
Due Date	20-05-2020
Amount Payable	₹ 3230.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO, (CARE) BSNL, RATNAGRI For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



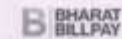
24/04/20

BSNL Landline - Individual

Total bill  
₹ 3,230

✓ Paid on 4 May 2020

Bill date  
4 Apr 2020



Due date  
20 May 2020

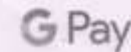
Bill number  
WDCMH1911468489

Account holder  
THE PRINCIPAL,  
SENIOR COLLEGE  
PATPHANALE  
COLLEGE  
PATPHANALE

yes,  
New Rate

Bill payment processed  
₹ 3,230

Payments may take up to 3 working days to reflect in your BSNL Landline - Individual account





# PHOTO MAGIC

## PHOTO STUDIO & COLOUR LAB

3, Swami Samarth Niwas (Konkanratna Hotel), Shringartali,  
Tal: Guhagar. Tel: 02359-244925/244395 Mob: 9422376617/9637802031

### QUOTATION

#### Rate for ID Cards Qty. Minimum 100 ID

- Model PH With Les&Plastic Card Holder-----Rs 20/-
- Model Pan Card With Les&Plastic Card Holder-----Rs 25/-
- Model S-1 With Les&Single Side Card Holder-----Rs 30/-
- Model S-2 With Les&Single Side Card Holder-----Rs 30/-
- Model D-1 With Les&Dual Side Card Holder-----Rs 40/-
- Model D-2 With Les&Dual Side Card Holder-----Rs 40/-
- Model EH-1 With Les&Executive Card Holder-----Rs 45/-
- Model EH-2 With Les&Executive Card Holder-----Rs 45/-

#### Rate for ID Cards Qty. More Than 1000

- Model PH With Les&Plastic Card Holder-----Rs 15/-
- Model Pen Card With Les&Plastic Card Holder-----Rs 20/-
- Model S-1 With Les&Single Side Card Holder-----Rs 25/-
- Model S-2 With Les&Single Side Card Holder-----Rs 25/-
- Model D-1 With Les&Dual Side Card Holder-----Rs 35/-
- Model D-2 With Les&Dual Side Card Holder-----Rs 35/-
- Model EH-1 With Les&Executive Card Holder-----Rs 40/-
- Model EH-2 With Les&Executive Card Holder-----Rs 40/-

Shri. Kadam  
for information

*[Signature]*  
20/06/2012

For PHOTO MAGIC  
*[Signature]*  
Proprietor

05/08/2020

To,

Principal,

Dr. R.G. Jadhav,

Patpanhale Arts, Comm. & Science College,

Sub: - Requisition of Computer units - 2  
for on line Assessment process.

Respected Sir,

As demand of Two computer sets in staff meeting dt. 02/08/2020, by staff members made and you agreed for this. The minutes of this subject taken in the minutes of Exam. Register for serial date as Sr. supervisor / Exam. Co-ordinator I request you that purchase only following & configured computer's only for smooth functioning of examination.

P.T.O

Following configuration is needed and to be fill fill while purchasing the computer sets. [DEL Company - Branded]

Sr. No.	particulars	Configuration
1)	Screen	1280x70 (22 inch)
2)	OS	Windows 10 +
3)	Browser	IE 10 +
4)	Memory	4 GB +
5)	Processor	Intel i5 +
6)	Disk Space	4 GB +
7)	Internet speed	10 MB/s
8)	IP Configuration	Fixed IP

Shri. Tankar,  
for advice  
to get necessary  
quotations with  
above stated  
details.

*[Signature]*  
05/03/2020

Yours faithfully

*[Signature]*  
(L.M. Gajbhiye)  
Sr. Supervisor  
Exam. Dept.

Date: 28/07/2020

To,

The Principal,  
Patpanhale Arts, Commerce & Science College,  
Tal- Guhagar, Dist - Ratnagiri.  
415-724

Sub:- Formation of Computer sets.

Respected Sir,

As a Co-ordinator of Communication and Information Technology Dept. & Website of the College as [www.patpanhalecollege.in](http://www.patpanhalecollege.in), making the request you please grant the permission of two computer sets to be get formatted. These computers are from IQAC cell through which we are going to upload our SSR-3. The computers may disturb our uploading work on line. The computers require cleaning immediately. Hence, I request you to grant the permission of formation of the computers.

Thanks & Regards

Yours faithfully

Yes,  
*[Signature]*  
29-07-2020

*[Signature]*  
Prof. L.M. Gajbhiye  
(Co-ordinator ICT)







# ओम प्रिंटेर्स

सदरप्रिंटेर : प्रिंटेरिंग सर्विस : कॅम्प्युटर : पब्लिसिटी : निवृत्तता प्रिंटेरिंग : सावली प्रिंटेरिंग : ब्रोशर : मग्न प्रिंटेरिंग  
डिजिटल प्रिंटेरिंग : एडवर्टिसिंग : डिजिटल : डिजिटल : डिजिटल : डिजिटल : डिजिटल : डिजिटल : डिजिटल : डिजिटल

सदरप्रिंटेर - मुंबई, ड. ए. सिटी, वॉर्क नं. २, रावडीव रीटि लॉड, क. मुंबई. | फोन : ०२२१७१४८४१ / २४२४७४०६ | ईमेल : omprinters@gmail.com

दिनांक : ०९/०३/२०१९

प्रति,  
मा. प्राचार्य,  
पाटपन्हाळे आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पाटपन्हाळे-सुंगारतळी, ता. मुहामगर.

विषय : दरपत्रक मंजूर करणेबाबत.

महाशय,

आम्ही आपणास आपण दिलेल्या माहितीनुसार खालील दरपत्रक वेत आहोत.

अ.क्र.	तपशील	प्रती	दर (प्रती)	एकूण
१)	प्रवेश माहिती पुस्तिका - साईज १/५ ४४ पाने (सर्व पाने रंगीत) आर्टपेपर ९० gsm. रंगीत कव्हर (सॅमिग्लेशन्सह) १७० gsm.	७००	४८.५०	३३,९५०/-
२)	प्रवेश अर्ज (आर्ट्स आणि कॉमर्स) पाने ४ (लेजर पेपर)	८००	५.००	४,०००/-
एकूण	अक्षरी रुपये सदोतीस हजार नव्वे पन्नास मात्र			३७,९५०/-

आपण दिलेल्या माहितीप्रमाणे वरील दरपत्रक आम्हाला आहे. तुरी वरील दरपत्रक मंजूर करून आम्हास  
छपाई करवण्याची संधी द्यावी ही विनंती.



ओम प्रिंटेर्स  
प्रिंटेरिंग  
मुंबई

सूचना :

- सदरित दरपत्रक मार्केट रेट प्रमाणे १५ दिवसांसाठी राहिल. १५ दिवसांचे आत दरपत्रकाचा निवार करावा.
- दरपत्रक मंजूर झालेवर क्रेडिटेशनच्या ७५% रक्कम ऑनग्रहान्त द्यावी लागेल.
- कृपया छपाईस दिलेले काम पोट्टोय केल्यानंतर १० दिवसांचे आत शिल अदा करावे.

# श्री दुर्गादेवी

Prop. Vikas Harishchandra Malap  
Mob.No.- 9420152765  
Shop : 02389 - 240064

## प्रिंटींग सर्विस अँड डेव्हिस

Shri Durgadevi  
PRINTING SERVICE & DEVIS

सावरकर कॉम्प्लेक्स, मुहामगर-बाजारपेट, ता.मुहामगर, जि. रत्नागिरी

१३/०३/२०१९  
दिनांक : ११/०३/२०१९

प्रति,  
मा. प्राचार्य,  
पाटपन्हाळे आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पाटपन्हाळे-सुंगारतळी, ता. मुहामगर.

विषय : दरपत्रक मंजूर करणेबाबत.

महाशय,

आपण दिलेल्या माहितीनुसार खालील दरपत्रक वेत आहोत.

अ.क्र.	तपशील	प्रती	दर (प्रती)	एकूण
१)	प्रवेश माहिती पुस्तिका ४४ पाने (सर्व पाने रंगीत) आर्टपेपर रंगीत कव्हर (सॅमिग्लेशन्सह)	७००	५०/-	३५,०००/-
२)	प्रवेश अर्ज (आर्ट्स आणि कॉमर्स) पाने ४ (लेजर पेपर)	८००	५.५०/-	४,२००/-
एकूण	अक्षरी रुपये सवोतीस हजार दोनशे रुपये मात्र			४०,२००/-

No charge  
preparing  
competitive.  
15-03-2019.

विकास ह. मालप  
प्रिंटेरिंग



## Website

राहुल मांडवकर  
मोबा. 9660949202

राजेंद्र मांडवकर  
मोबा. 9660949203

**लक्ष्मी प्रिंटिंग प्रेस**

• ऑफसेट प्रिंटिंग • विमान प्रिंटिंग • बुक बायडींग  
• लग्नपत्रिका • लेटरहेड • डि-सर्ट प्रिंटिंग  
• मग प्रिंटिंग • बोलबुक • हॅन्डबीत

Email: lamienterprises929@gmail.com  
शृंगारवाडी-पेट्रोलपंपपार्शेवारी, सा. गुहागर, जि. रातनागिरी.

दिनांक: 24/03/2019

प्रति,  
मा. प्राचार्य,  
पाटपन्हाळे आर्ट्स, कॉमर्स अँड सायन्स कॉलेज  
पाटपन्हाळे-शृंगारवाडी, सा. गुहागर.

विषय : दरपत्रक मंजूर करणेबाबत.

महाराज,

आम्ही आपणास आपण दिलेल्या माहितीनुसार खालील दरपत्रक देत आहोत.

अ.क्र.	वर्णना	प्रती	दर (प्रती)	एकूण
1)	प्रवेश माहिती पुस्तिका ४४ पाने (सर्व पाने रंगीत) आर्टपेपर रंगीत कव्हर (सेमिग्लोसस)	700	55/-	38,500/-
2)	प्रवेश अर्ज (आर्ट्स आणि कॉमर्स) पाने ४ (लेजर पेपर)	800	7/-	5,600/-
एकूण	अदारी चव्हेचाळीस हजार शंभर रुपये मात्र.			44,100/-

NO charge.  
prepare comparative.  
15/03/2019.

प्रोफेसर  
लक्ष्मी प्रिंटिंग प्रेस

Date: 25/07/2020

To,  
The Principal,  
Patpanhale Arts, Commerce & Science College,  
Tal- Guhagar, Dist - Ratnagiri.  
415-724

Sub:- Domain Renewal & Hosting for Website of the College.  
Ref:- anirudh@codeest.com> dt. Thursday, July 23<sup>rd</sup> 2020 at 6:18 P.M.

Respected Sir,

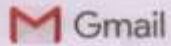
As a Co-ordinator of Communication and Information Technology Dept. & Website of the College as www.patpanhalecollege.in, making the request you please go through the attached letter received from our Website developer Mr. Anurudh Mangore from Pune on 23<sup>rd</sup> July, 2020 on my personal mail id lmg101174@gmail.com. As per the letter received, our annual subscription of website maintenance has been finishing on 30/08/2020. If we do not renew before the time, the Domain name of our Website will stop functioning and will be subsequently deleted. Therefore, I making request you that please select one plan and permit me to take stand regarding this matter. I will prefer for 1 year subscription which costs for Domain Renewal Rs. 6450 + Annual Maintenance charges Rs. 8000 and the Total Cost will be Rs. 14,450/-

Thanks & Regards.

Yours faithfully

Prof. L.M. Gajbhiye  
(Co-ordinator ICT)

bon-sansure,  
yes,  
25/07/2020.



Lankesh Gajbhiye <img101174@gmail.com>

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

1 message

Anirudh Mangore <anirudh@codeest.com> Thu, Jul 23, 2020 at 6:18 PM  
To: Lankesh Gajbhiye <img101174@gmail.com>, Vishwanath Kadam <scp523@yahoo.in>

Domain <http://patpanhalecollege.in/> will expire on 30-8-2020.

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 : 6450 Rs.

For 2 Year : 11640 Rs.

and

Annual Maintenance Charges : 8000 Rs For 1 Year.

: 12000 Rs. For 2 Year.

Let us know the suitable plan and make payment with below details. 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.

Thanks & Regards,  
Mr. Anirudh Mangore  
06149715541 / 09766920041  
[www.codeest.com](http://www.codeest.com)

*seen in Q. 2*

**BOI** SUB- RTGS / NEFT remittance  
BRANCH - Bhusari Colony  
Date: 29/07/20

To: The Sr. Branch Manager, Bank of India  
Dear Sir,  
Please remit an amount of Rs. 14500/-  
through RTGS/NEFT as per details given below

Name of beneficiary	Codeest Software Factory
Address of beneficiary	Pune
Name of Beneficiary's Bank	Saraswat Bank
Beneficiary Account No.	430100100000020
Name of Branch	Bhusari Colony Branch Pune
IFSC Code (11Digit)	SRCB0000430

\*We warrant accuracy of my remittance with you if Please send me/our A/c No. 430100100000020  
IN 14500.00

Thanking You,  
Name of A/C holder: Anirudh Mangore  
Signature: Anirudh Mangore  
Address: Patpanhale, Bhusari Colony, Pune  
Pin: 411001

# Inverters/ UPS

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

**6 गुणा बेहतर**

- 1. पेशेवर वन स्टोर्ज डिजिटल ऑन-लाइन UPS
- 2. एम.पी.पी. मॉड्यूल-बैटरी & इन्वर्टर के साथ
- 3. एम.पी.पी. मॉड्यूल-बैटरी & इन्वर्टर के साथ
- 4. एम.पी.पी. मॉड्यूल-बैटरी & इन्वर्टर के साथ
- 5. एम.पी.पी. मॉड्यूल-बैटरी & इन्वर्टर के साथ

**MICROTEK**  
वैश्विक/राष्ट्रीय ब्रैंड यु.पी.एस. इंडी  
[www.microtekdirect.com](http://www.microtekdirect.com)

**विला इन्वार्ण्ट पॉवर**

System Type: ON-LINE & ON-RETEN Inverter  
Payment Mode: Cash / Cheque / D.D.  
For Quota Description

**MICROTEK** AUTHORIZED DEALER  
Asmita ENTERPRISES  
Date: 29/07/20 Ref. No.: 102

Client: Patpanhale College

Item	Qty	Rate	Total
0. Microtek make 1500 VA	01		
Trip + Standup make 800 Ah	01		8000/-
Subtotal (including tax)			
Sub Total			
(Rs. 8000.00 + 18% GST + 47+5%)			
(Rs. 9500.00)			
Total			
Net Total			9500/-

Total Amount in words: Nine thousand Five hundred only  
Payment Terms: Cash / Cheque / D.D.  
Payment Mode: Cash / Cheque / D.D.  
For Quota Description



286      21 AUG 2008

**MICROTEK**  
Authorised Dealer      **Asmita ENTERPRISES**  
TOGETHER IN POWER SOLUTIONS, UPS, INVERTERS, STABILISERS, GAS GEYSER  
"Asmita", Behind Redj Petrol Pump, Mumbai-Goa Road, Chiplun, Dist. Ratnagiri 415605 Ph. No. 023551 254371 Cell: 9422431113

Bill No. **815**      Cash Memo      Date: 9 July 2008

To: College of Arts, Commerce & Science, Patpanhale, Guhagar

Sl.	Particulars	Qty.	Rate	Total
1	MICROTEK MAKE ECOVA ER Home Ups with Digital Display + Autobot Make IT 800 Tubolan stationery Low Maintenance Inva. Tower bat with Adv. vata-sk.	1	17,850/-	17,850/-
<b>Grand Total</b>				<b>17,850/-</b>

Paid & Cancelled

Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

*[Signature]*  
 For Asmita Enterprises

\*This invoice carries the MGT out Registration certificate under the Maharashtra Value Added Tax Act, 2002. It is valid on the date on which the goods specified in this invoice is made to the extent of the quantum of sale covered by this tax invoice has been effected. It is not to be resented 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.

Net Amount in words: seventeen thousand eight hundred and fifty only

VAT TIN No. 2739020683V

Tax Invoice

**Asmita ENTERPRISES**

**MICROTEK**  
Authorised Dealer      **Asmita ENTERPRISES**  
TOGETHER IN POWER SOLUTIONS, UPS, INVERTERS, STABILISERS, GAS GEYSER  
"Asmita", Behind Redj Petrol Pump, Mumbai-Goa Road, Chiplun, Dist. Ratnagiri 415605 Ph.No. (02355) 254371

Date: 18/03/2013      Invoice No. 399

To: **M/s. PRINCIPLE, PATPANHALE COLLEGE.**  
 Address: AT.PATPANHALE, TAL.GUHAGAR

Sr. No.	Particulars	Warr. Mon.	Qty.	Unit	Rate / Unit	VAT%	Vat Amount	Total Amount Rs.
1	AUTOBAT IT550/165AH TUB BATTERY	24	4	NO	9244.44	12.50	4622.24	41600.00
2	MICROTEK MAKE 3.6KVA MULTI INVERTOR	24	1	NO	18665.67	5.00	933.33	19600.00
<b>Grand Total</b>							<b>5555.57</b>	<b>61200.00</b>

\* Warranty period is in months from date of Invoice.  
 Total Amount in words Rs. **SIXTY ONE THOUSAND TWO HUNDRED ONLY.**  
 Product serial No. 12KIONB12378, C13/3672/2111, C13/3673/2112, C13/3674/2113, C13/3675/2119

Declaration - \* I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of 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 & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

*[Signature]*  
 For Asmita Enterprises

VAT Tin No. 2739020683V  
 W.E.F. 01/04/2005

**ASMITA ENTERPRISES**

Proprietor

Paid by *[Signature]* 10/200/- +<sup>st</sup> BDI dt 29/3/13.

# Solar system

**TAX INVOICE**

**UGC GRANT VOUCHER NO. 04**

**Tejonidhi Solar Systems**

Markandi, CHIPLUN, Dist. Ratnagiri. Pin. 415605  
 Authorised Distributor for Maharashtra-  
**OMEGA ELECTRONICS / AMMINI SOLAR / AMMINI ENERGY**  
 Off.: (02355) 254605 Mob.: 9822300850  
 E-mail: tejonidhicpn@yahoo.co.in

Date: 02/09/2016

M/s. Patpanhale Arts Comm Sci Collge  
patpanhale

Invoice No. 20 Date: 30/8/16  
 Your P. O. No. Date:  
 Challan No. Date:  
 Despatched Through

Item No.	Description	Qty.	Rate	Per	Amount	
					Rs.	Ps.
1	Solar Power Genrating Systems (off grid) Capacity- 2 KW with installation & Transporking	01	-	-	149,900	00
					Net Sales	149,900.00
					Add VAT	
					Sub Total	149,900.00
					Freight	
					Total	149,900.00

Payment Recd. By Cash / Cheque No.

**RS One lakh Forty Nine Thousand Nine Hundred only**

TIN NO. : 27870271700 V  
 C. S. T. NO. : 27870271700 C w.e.f. : 01/04/2006  
 Subject to chiplun jurisdiction

\*We hereby certify that our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of goods specified in this invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales when filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Goods once sold will not taken back. Branch : 108 Purple Plaza, Chaitran Bibwewadi, Pune 37 Mobile : 9422053712  
 www.tejonidhisolar.com

**For Tejonidhi Solar Systems**

**TEJONIDHI SOLAR SYSTEMS**

Markandi, CHIPLUN, Dist. Ratnagiri. Pin. 415 605  
 ☎ : (02355) Off.: 254605 Mobile : 9422053712 / 9822300850  
 E-mail: tejonidhicpn@indiatimes.com/tejonidhicpn@yahoo.co.in

Date: 2/9/16

Authorised Distributor for Maharashtra - OMEGA ELECTRONICS / AMMINI SOLAR (ISO 9001/2000)

RECEIVED With thanks from Patpanhale Arts Commerce & Science College  
 the sum of Rupees One Lakh Forty Nine Thousand Nine  
Hundred only by cheque / draft / cash, in full / part / advance  
 payment of our Bill No. 20 Dated 30/8/16 / A/c of Patpanhale Arts Comm Sci Collge  
for Solar Power Pack

Rs. 1,49,900.00 Syndicate Bank Markandi Patpanhale  
 ch. No. 715265 Ph. (02355) 254605

This receipt is valid subject to Realisation of cheque. date: 2-9-16

Signature





## Furniture

- When chairs were purchased in the college, quotations were sought from the professionals. Some of the samples are as follows:

Gopal Furniture	Onkar Furnitures
Date : 09/03/2018	Date :
To The Principal Patpanhale Arts, Commerce and Science College	To The Principal Patpanhale Arts, Commerce and Science College
Sub : chairs Purchase	Sub: chairs Purchase
Total Numbers : 25	Total Numbers : 25
6 types of chairs	4 types of chairs

- When benches were purchased in the college, quotations were sought from the professionals. Some of the samples are as follows:

Gopal Furniture	Super Furnitures
Date 08/03/2019	Date 05/02/2019
To The Principal Patpanhale Arts, Commerce and Science College	To The Principal Patpanhale Arts, Commerce and Science College
Sub : Bench Purchase	Sub: Bench Purchase
Total Numbers : 200	Total Numbers : 200
Amount:- 1. 2400/- per bench	Amount:- 1. 2950/- per bench
2. 2500/- per bench	2. 3350/- per bench



- Following are some examples of quotations taken from related furniture professionals at the time of purchase of wooden cabinets in colleges.

<b>Katalkar Furniture</b>	<b>Shri Vardan Furniture Palpene</b>
Date 11/03/2018	Date 12/03/2018
To The Principal Patpanhale Arts, Commerce and Science College	To The Principal Patpanhale Arts, Commerce and Science College
Sub : Wooden cupboards	Sub: Wooden cupboards
Total Numbers : 05	Total Numbers : 05
Amount : 44500/-	Amount : 44000/-

<b>Prakash Gajanan Naralkar</b>
Date 12/03/2018
To The Principal Patpanhale Arts, Commerce and Science College
Sub : Wooden cupboards
Total Numbers : 05
Amount : 40200/-

श्री. राधाकृष्ण कानकर  
मु.पो. पालपेणे. कुंभारगिरी.  
ता. गुहागर, जि. रत्नागिरी  
दि. ११.०३.१८

प्रति,  
मा. प्राचार्य साहेब,  
पाटपन्हाळे महाविद्यालय,  
ता. गुहागर, जि. रत्नागिरी.

विषय:- कपाटे बनविण्याचे कोटेशन बाबत.

महोदय,

आपणाला आपण मागीलदेखील टेबलचे कोटेशनची सापणास  
खाऊ प्रमाणे देत आहे.

सदरचे दर मटेरीयलसह माहेत याची नोंद घ्यावी

एकूण ५ कपाटे - प्रत्येक कपाट रु. ८०००/-

एकूण कोटेशन किंमत - ५ x ८००० = ४,००,०००/-

कपाटां माझ्या कोटेशनचा विचार करून मला सेवा करण्याची

अर्पणे.

आपला विश्वासू.

श. क. कानकर

  
Principal  
Patpanhale Education Society's  
Patpanhale Education Society's College  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri - 415724(M.S.)

## श्री. वरदान फर्निचर- पालपेणे

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

प्रो.प्रा.- श्री. विलास गजानन नरळकर

दरपत्रक

दि. ११.०३.१८

प्रति,

मा. प्राचार्य साहेब,

पाटपन्हाळे कला, वाणिज्य व विज्ञान महाविद्यालय,

ता. गुहागर, जि. रत्नागिरी.

विषय- कपाटाचे कोटेशन बाबत.

महोदय,

बरील विषयानुसार आपणास आवश्यक असणारे व आपण केलेल्या मागणी प्रमाणे  
एकूण ५ लाकडी कपाटासाठीचे कोटेशन खालील प्रमाणे देत आहे. माझे दर पुढील प्रमाणे  
आहेत.


अ.क्रं.	तपशिल	दर	एकूण किंमत
१	५ लाकडी कपाटे साईझ 4 X3X1.5	प्रत्येक कपाट मटेरीयलसह रु. ८०००/-	४००००/-

कृपया माझ्या कोटेशनचा विचार करून माझे कोटेशन मंजूर करून मला सेवा करण्याची  
संधी द्यावी ही नम्र विनंती.

कळावे,

आपला विश्वासू,

श्री. विलास गजानन नरळकर

  
Principal  
Patpanhale Education Society's  
Patpanhale Education Society's College  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri - 415724(M.S.)



# श्री. प्रकाश गजानन नरळकर- पालपेणे

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

दुरध्वनी क्रं. ७०२८३१२२८२

दरपत्रक

दि २२/०२/२०१८

प्रति,

मा. प्राचार्य साहेब,

पाटपन्हाळे कला, वाणिज्य व विज्ञान महाविद्यालय,

ता. गुहागर, जि. रत्नागिरी.

विषय- लाकडी कपाटाचे कोटेशन बाबत.

महोदय,

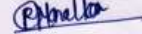
उपरोक्त विषयानुसार आपणास आवश्यक असणारे व आपण केलेल्या मागणी प्रमाणे एकूण ५ लाकडी कपाटासाठीचे कोटेशन खालील प्रमाणे देत आहे. दर पुढील प्रमाणे आहेत.

अ.क्रं.	तपशिल	दर	एकूण किंमत
१	५ लाकडी कपाटे साईझ ४ X ३ X १.५	प्रत्येक कपाट मटेरीयलसह रु. ८४००/-	४०२००/-

कृपया माझ्या कोटेशनचा विचार करुन माझे कोटेशन मंजूर करावे ही नम्र विनंती.

कळावे,

आपला विश्वासू,



श्री. प्रकाश गजानन नरळकर



Patpanhale Edu. Soc. Society's  
Patpanhale Arts, Commerce and Sci. College  
Patpanhale, Tal. Guhaagar, Dist. Ratnagiri - 415724 (M.S.)



- कोटेशन -

स्टील कपाट, शोकेस, सोफासेट, पलंग, सोफा कम बेड, टि पॉय, गादी, लाकडी फर्निचर व इतर रेडिमेड फर्निचर व घरगुती फर्निचर अँडर प्रमाणे तयार करून मिळेल

मु.पो. शृंगारतकी, ता. गुहागर जि. रत्नागिरी. मोबा : ९४२९९३६९२०/९०९९६९४५००

श्री. प्रा. पाटपन्हाळे कला वाणिज्य व विज्ञान महाविद्यालय दिनांक : ०५/०३/२०१८

No.	Particulars	Qty.	Rate	Amount
1)	Nilkamal 2060 Chair Model.	25	500/- per piece.	
2)	National (Delhi) Chair	25	450/- per piece.	
3)	cello plastic Admire chair	25	480/- per piece.	
4)	Prima 2039 plastic chair	25	480/- per piece.	
5)	Mango plastic chair 1061	25	400/- per piece.	
6)	Regular plastic chair (Non-Brand)	25	275 per piece.	


All Rates are including

G.S.T.

  
गोपाल फर्निचर करीता






**Omkar Furnitures**  
 In Front of police Chowki, Bazarpath, Shringartali, Tal. Gohagar, Dist. Ratnagiri.  
 VAT No. 27140897606V

Date :

पारपन्हाले कॉलेज, शृंगारतली

वर्णना	मात्रा	दर	कुल
1) विद्याभूट हॅण्डल मॅशनल चेअर	200x320	1-64000	1-64000
2) चेअर	40x590	1-23600	1-23600
3) सेलो कुशन चेअर	12 x 2650	1-31800	1-31800
4) अंण्यु - सिडी	1 x 2450	1-2450	1-2450
			1,21,850/-

*Openly*  
*Mr. G. R. S.*

Thank You ! Visit Again...

## Shraddha Agencies

SUPPLIERS OF STEEL FURNITURE, OFFICE & SCHOOL STATIONERY

130 A, Shiwaji Nagar, Kherdi, Chiplun, Dist. Ratnagiri.

---

Ref. No. : \_\_\_\_\_ Date : 10/11/2017

To,  
 The Principal  
 Junior College Patpanhale  
 Patpanhale,  
 Tal. Gohagar

Subj. - Quotation

Sir,


The below given is our lowest quotation for following:


1) Office steel Cupboard Size 75x36x18 with 5 five plane compartment	Rs. 8650/-
2) Office steel <u>Filing</u> Cupboard Size 75x36x18 with 4 compartment with one vertical compartment with colour	Rs. 9200/-
3) Heavy Book case	Rs. 8000/-

Conditions -

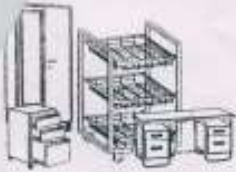
- 1) 30% Advance & balance against delivery
- 2) The above rate inclusive of Tax inclusive of delivery charges.
- 3) delivery period 30 days.

Thanking you,

  
 Principal  
 Patpanhale Edu. Socy's  
 Patpanhale, Gohagar, Tal. Gohagar, Dist. Ratnagiri.

Yours faithfully  
 M/s. Shraddha Agencies  
  
 Proprietor

9422391325



# SPAN ENGINEERING

Manufacturers & Suppliers of steel Furniture & Kitchen Trolleys

Im'on Y : A 201, Dayagan Apartment,  
Opp. Hotel Vanashree,  
Bahadurshah Naka,  
Chiplun 415 605, Dist. Ratnagiri  
Tel. 02355 - 256446

Office : 1, United Enclave B  
Opp. Pajanjape High School,  
Chiplun Guhagar Road,  
Bhandi Naka,  
Chiplun 415 605

Works : Near Railway Flyover Bridge,  
Bombay-Goa Road,  
A/p. Kalambaste (Valpo),  
Tal. Chiplun, Dist. Ratnagiri  
☎ (02355) 256196

Ref: To: Date 18/11/2017

The principal,  
Padpanhale Education Society's  
Jr. College, Padpanhale,  
Tal: Guhagar.

Sub: Quotation.

Sir,  
We are pleased to offer you our very competitive offer, for the supply of the following items as under -  
Price Rs Per No.

1) Storewell Steel Cupboard  
of size 78 x 36 x 19  
with 4 shelves making 5  
compartments plain,  
Spray Painted. Rs 800/-

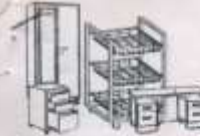
2) Filing Storewell Steel Cupboard  
of size 78 x 36 x 19 with 4  
shelves for keeping Box files  
with one vertical partition  
each compartment, Spray  
Painted. Rs 870/-

Terms-

- 1) The above prices are including GST, NO Tax will be charged extra.
- 2) The above prices are inclusive of Transport charges up to your college.
- 3) The delivery period will be within 10 days from the date of order.

Thanking you.

Yours faithfully,  
FOR SPAN ENGINEERING  
*Span*  
Proprietor



# SPAN ENGINEERING

Manufacturers & Suppliers of steel Furniture & Kitchen Trolleys

Im'on Y : A 201, Dayagan Apartment,  
Opp. Hotel Vanashree,  
Bahadurshah Naka,  
Chiplun 415 605, Dist. Ratnagiri  
Tel. 02355 - 256446

Office : 1, United Enclave B  
Opp. Pajanjape High School,  
Chiplun Guhagar Road,  
Bhandi Naka,  
Chiplun 415 605

Works : Near Railway Flyover Bridge,  
Bombay-Goa Road,  
A/p. Kalambaste (Valpo),  
Tal. Chiplun, Dist. Ratnagiri  
☎ (02355) 256196

Ref: Date 08/05/2018

To,  
The principal,  
Padpanhale Arts, Commercial  
Science College,  
Padpanhale Tal: Guhagar.

Sub: Quotation.

Sir,  
We are pleased to offer you, our very competitive offer, for the supply of the following items as under -

Qty	Rate Rs.	Total Rs.
04	7800/-	31,200/-

1) Book Case Size 60x30x19  
having 4 compartments & doors  
fitted with 4 mm thick glasses  
on panels & Lock with common  
keys. Spray Painted.

Terms-

- 1) The above prices are inclusive of GST.
- 2) The delivery period will be within 2 weeks from the date of order.
- 3) The transport charges are inclusive in above prices.

**PAID & CANCELLED**  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

Thanking you.

Yours faithfully  
FOR SPAN ENGINEERING

*Span*  
Principal  
Padpanhale Arts, Commercial & Science College,  
Sivgatal, Tal. Guhagar,  
Dist. Ratnagiri 41524 (Maharashtra)

*Span*  
PROP.



# Ganesh Traders

Trading in Electrical, Electronics & Office Furniture

At. Pag, Guhagar by pass Road, Chiplun, Dist. Ratnagiri.

Ref. No.:

Date:

प्रति,  
मां प्रचारि,  
पाटपन्हाके एज्युकेशन सोसायटीने  
मुनिम कॉलेज पाटपन्हाके,  
ता. गुहगार जि. रातगिरी

महोदय,

विषय - निविदा -

आपल्या कॉलेजसाठी कंठी - कुपायची खरेदी करायची आहे, उभे लाजजे ताची - डावही - साक्षीप्रमाणे कोटेशन देत आहोत.

किंमत रु. प्रती लक्ष

१) ऑफिस रचे अजिब कापट  
५८x३६x८८ यु सादल्या  
खजोके खे पेंचे

रु. ८५००/-

२) ऑफिस एग्रेसिव्ह कापट  
" फायबींग साई - ५८x३६x९२

४ आडले सग व प्रत्येकी -  
६म उभे पारिशिख खे पेंचे

रु. २०००/-

३) अंभार म २५१२

रु. ८५५०/-

४) कुपवा ५०% केंद्राकें आणत जाकी - रक्कम  
डिपोजिटिने वेकी - आधी

५) वरील दर लक्ष कधीत व डिपोजिटि करीत आहोत

६) डिपोजिटि - २० दिवसांनी तगडे.

कडावे,

Principal  
Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri - 415704 (M.S.)

आपली निविदा  
मे. गणेश ट्रेडर्स करिता

भार्गवादार



कोटेशन

फोन. ९४२२२२९९२०  
९०२२२२२५००

गोपाल फर्निचर

स्टील कपट, डि.पी. तोकित, मोठा वेद, बॉम्बे वॉल, वुडिंग टेबल,  
ऑफिस टेबल, पारिशिख कुर्ची, इतर विविध फर्निचर ऑरिजिनल मिशेल  
मालवणी हाईवेअर समोर, गुहगारवाडी बाजारपेठ, ता. गुहगार

१२/०७/२०२१

Quotation

To,

Principal,

Patpanhale Arts, Commerce & Science College,

Tal-Guhagar, Dist- Ratnagiri.

Sub-Quotation.

Respected Sir,

We are Submit the quotation for Table, Bed, Cupboard etc for your College. The rate is given below.

Sr. No.	Particular	Qty	Rate	Total Amount
1	Table Simple	1	7900/-	7900/-
2	Bed 5 x 6	1	8000/-	8000/-
3	Cupboard	1	8100/-	8100/-
4	Gadi	1	1650/-	1650/-
				<b>25650/-</b>

All charges including GST.

Thanking You,

*(Signature)*

Principal

Patpanhale Education Society's  
Patpanhale Arts, Commerce & Science College  
Patpanhale, Tal. Guhagar, Dist. Ratnagiri - 415704 (M.S.)

Yours faithfully

*(Signature)*

8446125703

॥ श्री ॥

9421140519



# Omkar Furniture

In Front of police Chowki, Bazaryeth, Shringaroli, Tal. Gahapur, Dist. Ratnagiri.  
VAT No. 27140897605V

Date: 18/02/2019

कोटेशन

प्राचार्य पाटण्ढाळे कॉलेज

Box Bed 5x6 - 1	=	9500 L
Mad - 1	=	1300 L
Shopt Skivan - 1	=	7500 L
Table 3x2 - 1	=	3500 L

TOTAL = 21800 L

LESS OFFROUHT - 800 L

21000 =

यशील वरुभाळे कस्तु देव

*(Signature)*

Principal  
Patanchhol Education Society's  
College  
Patanchhol, Tal. Gahapur, Dist. Ratnagiri - 415724(M.S.)

Thank You / Visit Again...

21000/-

मौदार पाटी

*(Signature)*

कोटेशन



# बालाजी फर्निचर

स्टील कपाट, टी. व्ही. डी. व्ही.डी, सोफा सेट, बॉक्स कम बेड, बुकिंग टेबल,  
ऑफिस टेबल, प्लास्टिक खुर्ची, इतर रेडिमेंट फर्निचर ऑर्डरप्रमाणे मिळेल.  
शंभारतकी बाजारपेठ, सा. गृहणर.

Date: 25/02/2019

पाटण्ढाळे कुळा, पाण्डुरंग व विद्यान महाविद्यालय

प्रति,  
मा. प्राचार्य ताहेज,  
पाटण्ढाळे महाविद्यालय,  
ता. गृहणर जि. रत्नागिरी

विषय: कोटेशन जाबन.

महोदय,  
सापनाल प्राबल्यतु प्रणाले वकूंचे कोटेशन  
पुढे प्रमाणे

1) मयार	- 210	=	3. 6000/-
2) टेबल	- 210	=	3. 5000/-
3) बेड 5x6	- 210	=	8. 0000/-
4) माद	- 1	=	1300/-

22000/-

*(Signature)*

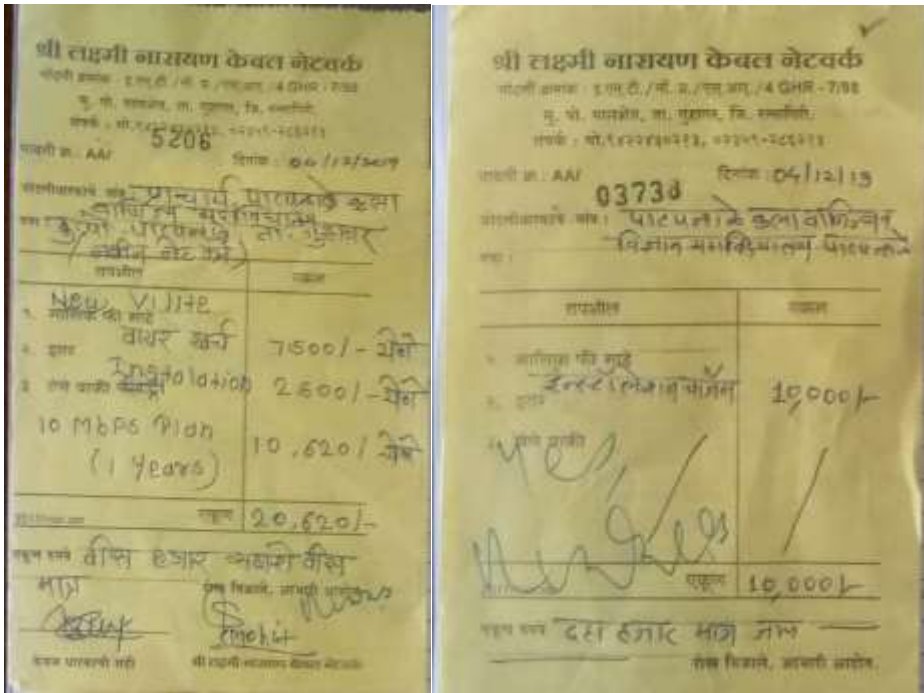
Principal  
Patanchhol Education Society's  
College  
Patanchhol, Tal. Gahapur, Dist. Ratnagiri - 415724(M.S.)

ता. जिवादा  
*(Signature)*





# IT infrastructure



**Busibit TECHNOLOGIES** Sales office : Shop No. 05, 'Sagar Plaza' Shivaji Chowk, Chiplun - pin 415605  
 ☎ (02355) 250950, Mob. 8380070819 / 8380080819 / 83880090819

### DELIVERY CHALLAN


M/s. Pad Panhale college Challan No: 544  
 Date: 16/08/2020  
 Terms of payment: \_\_\_\_\_  
 Order Ref: paishre  
 Purchase Order No. \_\_\_\_\_

Sr. No.	Description	Qty.	Rate per Unit	Amount
①	Dell laptop keyboard PIN-MB310-001 model No-N4110-ES SIN-41S25018581241537246	01	1550	1550
②	AXTIS UPS 600VA	01	1900	1900
Yes A. S. G. S.				
TOTAL				3450

**Delivery Type :-**  
 Regular Sales  
 Replacement  
 Goods Return  
 Repaired & Returned (Not-Chargeble)  
 Repaired & Returned (Chargeble)  
 Give for Demo  
 Other

Receiver's Signature & Stamp: S. S. Oak  
 For Busibit Technologies





**E COM COMPUTERS**

*A Trusted Name in ...*

*Computer Sales & Service*

Shringarai - Bazarpeth, Opp. Sangita Bakery, Tal-Guhagar, Dist. Ratnagiri.  
Cell - 9403362032, Off. (02359) 244201, 202121

To,

Date:- 17/03/2019

THE PRINCIPAL, PATPANHALE ARTS, COMMERCE, SCIENCE COLLEGE  
TAL: GUHAGAR  
Dist:-Ratnagiri

### QUOTATION

Dear Sir,  
As Per Our Discussion, we are submitting our Quotation for the same


Sr.No.	Description	Rate (Rs.)	Qty	Amount(Rs.)
1	LENOVO IDEACENTRE PC 5105 I5/4GB/1TB/WIN10/21.5"	51500.00	2	103000.00
2	INTEL I5 7400 PROCESSOR + ASUS H110 MC-5	23100.00	1	23100.00
				126100.00


*Handwritten:* No. change. prepare comparative statement.

**In Words Represent:- ONE LAKH TWENTYSIX THOUSAND ONE HUNDRED ONLY**

**Terms & Conditions**

- These rates are valid for next 7 days.
- Warranty will void against all problems other than manufacturing defects.
- We will provide toner & Cartridges of printer when delivering after that you have to replace them if necessary.
- Above Quoted rates are inclusive of VAT.
- DELIVERY DEPENDS ON AVAILABILITY OF ABOVE PRODUCTS IN THE MARKET.





## QUOTATION

### OM COMPUTERS Sales & Service

A - Post : Mular, Tal. Guhagar, Dist. Ratnagiri, 415734  
Branch Office : A - Post : Shringarai, Tal. Guhagar, Dist. Ratnagiri, 415734

**Customer Name & Address :**  
Senior College Patpanhale.

**Date:** 15/03/2019

For Terms Invoice No.

Invoice No.

Delivery Chalan No.

Reference No.

Sr. No.	Particular	Qty	Unit Price	Amount
1	LENOVO Ideacenter PC 5105 (Config - Core i5 processor, 4GB RAM, 1TB Hard Disk, Win 10, Screen 21.5")	2	52250	104500
2	15" i5 core and Asus Motherboard Combo.	1	23500	23500

*Handwritten:* No change, prepare comparative statement.

**Total In words:** One Lakh Twenty six thousand one hundred only

**Total:** 1,28,000

**Terms and Conditions:-**  
Responsibility if any should be returned within 7 days from the receipt of goods. Installment order will not be taken back.  
All Transportation & Delivery charges to be borne by customer.  
All Payment should be made in advance and Cash Payment to "OM COMPUTERS"

**Remarks:** *Handwritten:* No. change

Delivery of the material will be made after full payment.  
Delivery of the material will be made after full payment.

**OM COMPUTERS**

*Handwritten Signature*

Authorized Signatory

To, Senior College, Patpanhale.

Date:- 16/04/2018

**QUOTATION**

Dear Sir,  
As Per Our Discussion, we are submitting our Quotation for the same

Sr.No.	Description	Rate (Rs.)	Qty	Amount(Rs.)
1)	Dell Optiplex 5040 - Core i5, 1TB HDD, 4GB RAM, NO DVD, 18.5" Dds	42086	1	42086
2)	Dell Optiplex 7050 - Core i7, 4GB RAM, 1TB HDD, 18.5" NO DVD, Dps	56100	1	56100
3)	Win 10 professional 64 bit	10900	1	10900
4)	HP 280 G3 - Core i5, 4GB RAM 1TB HDD, NO DVD, 18.5", Win 10 pro	56600	1	56600
5)	HP 280 G3 - Core i7, 4GB RAM 1TB HDD, NO DVD, 18.5", Win 10 pro	68670	1	68670

In Words Rupees:-

**Terms & Conditions**

- These rates are valid for next 15 days inclusive of VAT
- Warranty will void against all problems other than manufacturing defects
- We will provide toner & Cartridges of printer when delivering after that you have to replace them if necessary
- The Manufacturer company will handle all warranty related issues
- DELIVERY DEPENDS ON AVAILABILITY OF ABOVE PRODUCTS IN THE MARKET

For ECOM COMPUTERS



To,  
THE PRINCIPAL, PATPANHALE ARTS, COMMERCE, SCIENCE COLLEGE  
TAL: GUHAGAR  
Dist:-Ratnagiri

Date:- 16/03/2018

**QUOTATION**

Dear Sir,  
As Per Our Discussion, we are submitting our Quotation for the same

Sr.No.	Description	Rate (Rs.)	Qty	Amount(Rs.)
1	DELL VOSTRO 268 DESKTOP i3/4GB/1TB/DOS	32850.00	1	32850.00
2	WIN 10 64 BIT LICENCE	10900.00	1	10900.00
3	TALLY ERP 9.0	21250.00	1	21250.00
In Words Rupees:- SIXTY FIVE THOUSAND ONLY				65000.00

**Terms & Conditions**

- These rates are valid for next 7 days.
- Warranty will void against all problems other than manufacturing defects
- We will provide toner & Cartridges of printer when delivering after that you have to replace them if necessary.
- Above Quoted rates are inclusive of VAT.
- DELIVERY DEPENDS ON AVAILABILITY OF ABOVE PRODUCTS IN THE MARKET

For ECOM COMPUTERS





**QUOTATION**

**OM COMPUTERS** Sales & Service

At - Post : Malan, Tal. Guhagar, Dist. Ratnagiri. 415724

Branch Office : At - Post : Shringartal, Tal. Guhagar, Dist. Ratnagiri. 415724

Customer Name & Address :

Principle, Senior College Patpanhale  
Shringartal, Guhagar

Date : 17/03/2018

Per forma Invoice No.

Invoice No.

Delivery Challan No.

Reference No.

Sr. No.	Particular	Qty.	Unit Price Rupee	Amount Rupee
1)	Dell Vostro 3268 Computer (Config- Core i3, 4GB RAM, 1TBH)	1.	34500	34500 -
2)	Tally Accounting Software	1.	21500	21500 -
3)	W10 CD Licence	1.	11900	11900 -

Total (In words) Sixty seven thousand five hundred only 34500 -

Terms and Conditions :-  
Discrepancy if any should be intimated within 7 days from the receipt of goods.  
Goods once sold will not to be taken back.  
All Transaction & Bill subject to Guhagar Jurisdiction only.  
All Payment shall be made by cheque/demand Draft Payable to "OM COMPUTERS"


**OM COMPUTERS**

*P. N. C.*

Authorised Signatory

Remarks :  
Delivery of the material after the realization of the full payment.  
Delivery of the material within 6 working days after receipt of full payment.

# CCTV Network



## Online Monitoring System

Online Monitoring System consists of a number of network cameras deployed together with a Digital Video Recorder (DVR). The quantity of the camera depends upon the site to be covered and the customer requirement. The system uses video cameras to transmit signal to a specific place over Network, Computer or TV.

The traditional CCTV systems may operate continuously or only as required to monitor a particular event. A more advanced form of CCTV, utilizing Digital Video Recorders (DVRs), provides recording for possibly many years, with a variety of quality and performance options and extra features.

**Potential Advantages Of Online Monitoring System:**

- Monitoring events with supreme accuracy and recording.
- Bring in more discipline and strictness in the campus, work area and passages.
- Any undesired event can be recorded and viewed/played afterwards.
- Any nuisance or unhealthy events can be monitored from central office or remote site even in the absence of management.
- Suspicious activity can be very well captured and can be further used to track down the persons.
- The system can also be used in night time to record any movement to prevent robbery, leakage of sensitive information etc.
- Motion Detecting also available.

### Why online monitoring system compared to CCTV

- Recording and play back facility
- Extensible network infrastructure
- Monitoring system integrated with access control systems.
- Cost advantages
- Flexible image format
- Greater functionality

The most common businesses and offices that utilize this system are: Schools, Colleges, Banks, Airports, Casinos, Military Installations, Convenience Stores, Grocery Stores and Hospitals.

### Other Services

School/College Management System	Web Development	Digital Library Management System
Fingerprint Time Attendance System	Store & Distribution Management	Digital Language Lab
Online Feedback Module	Mobile Jammer System	Hospital Management System
Industrial ERP System	Dudh Sangh ERP System	Textile factory ERP System

**Who we are ?**

"Biyani Technologies" is a leading software development company with offices in Mumbai, Pune, Kolhapur, Sangli, Satara. Our service delivery verticals extend from Educational institutions that include Universities, Professional colleges, Schools and Colleges and Industrial ERP in Manufacturing include Sugar Industries, Textile Industries and Milk Industries. Our vision is to empower institutes by providing complete suite of software solutions and services that meet their evolving needs and growing business.

**Why Biyani Technologies ?**

- No experimenting on clients. Completely ready, tried, proven and tested System.
- Vast experience and successful implementation at more than 150 organizations.
- Management & Technical advisory have work at company experience in India's best Software companies like Infosys, HCL, TCS, Infosoft, etc.
- New orders are received from references from existing satisfied customers.
- Excellent Support network: 24 x 7 Telephone help desk, Online support, Remote Desktop Connectivity, Dedicated onsite support team.
- We train, assist and build up the confidence of your users.

**Where we are ?**

**Mumbai** : E-205, Loka Satya Co-ops, Durgam, HF 10 B, Wank, Sakinaka, 114 Park Road, Mumbai - 400042.

**Kolhapur** : Durgam Chowk, 11-13, E, Lokya Park, Sakinaka, Kolhapur - 416002.

**Other Offices**

**Pune** : 101 Park, Park Road Building, Park Road, Pune.

**Sangli** : 101 Park, Park Road Building, Park Road, Sangli.

**Satara** : 101 Park, Park Road Building, Park Road, Satara.

**Website** : [www.biyantitechnologies.com](http://www.biyantitechnologies.com)

**E-mail** : [info@biyantitechnologies.com](mailto:info@biyantitechnologies.com)

**Contact** : 098508 15473 , 0231 2521873

**Kindly Contact us at following address:**



# LARA COMPUTERS

SALES & SERVICE

15

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

## CASH INVOICE

To, The principal, Senior  
College, Patpanhale.

No. : 197

Date : 22/4/13

NO.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
1)	CCTV Camera	3	3350	10,050	
2)	Cabling Charges	1	1250	1,250	
3)	DVR	1	8000	8000	
4)	ITB+DD	1	4000	4000	
				<b>Total</b>	<b>23,300</b>

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

Received Amount Rs. \_\_\_\_\_  
\_\_\_\_\_ in cash / Cheque.

Advance \_\_\_\_\_  
Balance \_\_\_\_\_

Cheque No. \_\_\_\_\_

For Lara Computers

22/04/13

### TAX INVOICE



AT / POST - SHRINGARTALI, TAL.: GUHAGAR,  
DIST.: RATNAGIRI  
MOBILE : 9403362032 / 9689474700

Invoice No. **14**  
2012-13/151

Dated  
29-Nov-2012

Original (Buyer's Copy)

Authorised Dealer

भारतीय पब्लिक रीझर्विंग व ब्रान्डधारित सामग्री



Registered & Covered by Best Computer Technologies (P) Ltd.

Description of Goods	Quantity	Rate	Per	Disc. %	Amount
DELL 3520 (C13/2GB/500GB/15.6/DOS )LAPTOP	1 NO.	33,500.00	NO.	4.752 %	31,904.73
LOGITECH MEDIA COMBO USB KEY + MOUSE (MK200)	1 NO.	800.00	NO.	4.752 %	857.14
					32,761.87
VAT COLLECTED @ 5% R/OFF			5 %		1,638.09
					0.04
<b>Total</b>					<b>34,400.00</b>

son-sunni  
yes.  
*[Signature]*

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

Amount Chargeable (In Words)  
Rs. Thirty Four Thousand Four Hundred Only

VAT TIN - 27760597341 V w.e.f. 22 Mar-2007

Declaration - "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for 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."

For ECOM COMPUTERS  
*[Signature]*  
Authorised Signatory



**QUOTATION**

**OM COMPUTERS** Sales & Service

At - Post : Malan, Tal. Guhagar, Dist. Ratnagiri. 415724

Branch Office : At - Post : Shringartail, Tal. Guhagar, Dist. Ratnagiri. 415724

Customer Name & Address :

The principle, Senior College Patpanhale  
Taluka - Guhagar.

Date : 20-12-2019

Per forma Invoice No.

Invoice No.

Delivery Challan No.

Reference No.

Sr. No.	Particular	Qty.	Unit Price Rupee	Amount Rupee
1)	Bullet Camera Hikvision 6mm.	5	3500	17500
2)	Dome Camera Hikvision 2.8mm.	4	1500	7600
3)	Bullet Camera 3.6mm.	2	2400	4800
4)	16 port DVR 2 MP.	1	12500	12500
5)	2TB HDD.	1	7000	7000
6)	SMPS	3	1100	3300
7)	CCTV Cable	300	30	0000
8)	BNC Connector	30	50	1500
9)	DC pin	15	50	750
10)	Installation Charges/camera.	15	1000	15000
11)	C1200 Router (Archer)	1	3800	3800
12)	LAN Cable	305	28	8540
13)	Lanning Charges	1000	1000	8000
14)	CCTV Box	11	100	1100
15)	Casing Patti	85	100	8500
16)	Labour charge	1	10,000	10,000

Total (in words)

Terms and Conditions :-

Discrepancy if any should be intimated within 7 days from the receipt of goods.

Goods once sold will not to be taken back.

All Transaction & Bill subject to Guhagar Jurisdiction only.

All Payment shall be made by cheque/demand Draft Payable to "OM COMPUTERS"

Remarks :

opened on 19-03-2020

Delivery of the material after the realization of the full payment.  
Delivery of the material within 6 working days offer valid for 35 days.

Total 1,18,890

**OM COMPUTERS**

*P.N.L.*  
Authorized Signatory

**Lara COMPUTERS**  
COMPUTERS SALES, SERVICE & REPAIRS  
Talavali, Tal.: Guhagar, Dist.: Ratnagiri. Mob.: 9689474700

**QUOTATION**

To, Senior College Patpanhale,  
Tal: Guhagar,  
Dist: Ratnagiri.

Date:- 22/12/2019

Dear Sir,

As per your requirement, We are submitting the quotation as under.

Sr.No.	Description	Rate (Rs.)	Qty	Amount(Rs.)
1	HIKVISION 6MM BULLET CAM	3200.00	5	16000.00
2	HIKVISION 2.8MM DOMET CAM	1750.00	4	7000.00
3	HIKVISION 3.6MM BULLET CAM	1950.00	2	3900.00
4	HIKVISION 16 PORT 2 MP DVR	10500.00	1	10500.00
5	2TB SURVEILANCE HDD	6500.00	1	6500.00
6	ERD CCTV SMPS	950.00	3	2850.00
7	PRIME CCTV CABLE	29.00	300	8700.00
8	BNC CONNECTOR	50.00	30	1500.00
9	DC PIN	50.00	15	750.00
10	CCTV INSTALLATION CHARGES	500.00	11	5500.00
11	LIBRARY CCTV INSTALLATION	800.00	4	3200.00
12	ARCHER C1200 ROUTER	3500.00	1	3500.00
13	LAN CABLE	25.00	305	7625.00
14	LAN CHARGES	500.00	8	4000.00
TOTAL				<b>81525.00</b>

*P.N.L.*  
For Lara Computers

opened on 19-03-20.  
*P.N.L.*  
19-03-2020.  
P.T.O.



# LCD Projector

**Shree Chintamani Enterprises**

Head Office : F-4D, BLUE CHINTAMANI C.H.S., KADVA LANE  
JAMBLI NAKA, THANE (W) - 400 601. MO : 9920210038, 022-25365533  
E-mail : arunkhanvilkar@yahoo.com

To,

Respected Sir,

We are the Authorized Dealers for the products mentioned below

- ☆ Sony, Epson, NEC LCD / DLP Projectors.
- ☆ Liberty Over Head Projectors
- ☆ White Board / Notice Boards / Display Boards.
- ☆ Screens : Manual Motorized
- ☆ Visualizers
- ☆ Ahuja Public Address Systems.
- ☆ Sony Digital Camera / Bravia LCD TV / Home Theatre

Assuring Our Best after sales Service.

*Tandao File*

Received - By For  
Date - 21/12/10  
Invoice No. - 406  
File No. - 24  
Signature - *[Signature]*

Yours Faithfully

**Arun S. Khanvilkar**  
(Proprietor)

## Shree Chintamani Enterprises

Head Off.: F-4D, BLUE CHINTAMANI C.H.S., KADVA LANE, JAMBLI NAKA, THANE (W) - 400 601. MO.: 99202 10038, 022-2536 5533

Sony	Epson	Sony
		
<ul style="list-style-type: none"> <li>3000 Lumens</li> <li>Wire less</li> <li>USB</li> <li>Connectivity</li> </ul>	<ul style="list-style-type: none"> <li>2200 to 2500 Lumens</li> <li>SVGA / XGA / WXGA</li> <li>5000 Hrs Lamp Life</li> <li>Instant On / Off</li> </ul>	<ul style="list-style-type: none"> <li>2000 to 2600 Lumens</li> <li>SVGA / XGA / WXGA</li> <li>4000 Hrs Lamp Life</li> <li>Instant On / Off</li> </ul>
VPL-DX15	EB-S7/X7/W8	VPL-ES-7, Ex-7, Ex-70 EW

KEY BOARDS	Round File Stand	Liberty Vision 285
		
20/30/40/50/100		

Board	Board	Mike
		
Non-Magnetic White / Chalk Board Ceramic Magnetic/Green Chalk Board		Card Holders
		

531

TAX INVOICE

ECOM COMPUTERS (11-12)  
AT/POST- SHRINGAR TAL  
TAL - GUHAGAR  
DIST- RATNAGIRI  
MOBILE - 9403362032

Invoice No. 2010 - 11 / 198  
Date 4-Oct-2011

Consignee  
SENIOR COLLEGE, PATPNHALE  
AT/POST- PATPNHALE  
TAL - GUHAGAR  
DIST- RATNAGIRI  
PH 02359 244528

Description of Goods	Quantity	Rate	per	Discount %	Amount
EPSON WEB W10 PROJECTOR	1 NO.	48,000.00	NO.	11.11 %	42,667.20
Less: VAT PAID @ 12.5% R/OFF		12.50 %			5,333.40 (-10.80)
<b>Total</b>					<b>1 NO. 48,000.00</b> E & O E - 58,500

Paid & Cancelled  
Signature:-  
Date:-

*[Handwritten Signature]*

Amount Chargeable (in words)  
Rs. Forty Eight Thousand Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Local Sales Tax No. 27760597341V w.e.f 22.03.2007

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

*[Handwritten Signature]*

for ECOM COMPUTERS (11-12)  
Authorized Signatory



SUBJECT TO GUHAGAR JURISDICTION

532

TAX INVOICE

ECOM COMPUTERS (11-12)  
AT/POST- SHRINGAR TAL  
TAL - GUHAGAR  
DIST- RATNAGIRI  
MOBILE - 9403362032

Invoice No. 2010 - 11 / 206  
Date 8-Oct-2011

Consignee  
SENIOR COLLEGE, PATPNHALE  
AT/POST- PATPNHALE  
TAL - GUHAGAR  
DIST- RATNAGIRI  
PH 02359 244528

Description of Goods	Quantity	Rate	per	Discount %	Amount
PROJECTOR SCREEN (8/6)	1 NO.	4,000.00	NO.	11.11 %	4,000.05
Less: VAT COLLECTED @ 12.5% R/OFF		12.50 %			500.01 (-10.06)
<b>Total</b>					<b>1 NO. 4,500.00</b> E & O E

Paid & Cancelled  
Signature:-  
Date:-

*[Handwritten Signature]*

Amount Chargeable (in words)  
Rs. Four Thousand Five Hundred Only

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Local Sales Tax No. 27760597341V w.e.f 22.03.2007

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


*[Handwritten Signature]*



SUBJECT TO GUHAGAR JURISDICTION



# Printers



**E COM COMPUTERS**

Shringarali - Buzaripati, Opp. Bangla Bakery, Tal. Gubhagar Dist. Ratnagiri  
 Cell - 9403302032, 081 (52388) 244291, 202121

*A Trusted Name in ...*

*Computer Sales & Services*

To: The principal, Senior College  
Patpanhale.

Date: 12/03/2013

### QUOTATION


Dear Sir,  
As Per Our Discussion, we are submitting our Quotation for the same


Sr.No.	Description	Rate (Rs.)	Qty	Amount(Rs.)
1)	Canon 2900 printer	6750	1	6750
2)	244 Antivirus Byr. 3 users (Pack)	2700	1	2700
3)	12 A Toner	3500	2	7000
4)	4 Post Dvr	5500		
5)	8 Post Dvr	8600		
6)	16 Post Dvr	12500		
7)	Hikvision Day/Dome Camera	2000		
8)	Hikvision Night vision Camera	3500		
9)	Hikvision Bullet Camera Outdoor	4500		
10)	Hikvision 20mtr. Outdoor W.V.	6500		
11)	Cable	20/mtr.		
12)	Adaptor + Connector	2000		

**Terms & Conditions**

- These rates are valid for next 7 days.
- Warranty will void against all problems other than manufacturing defects.
- We will provide toner & Cartridges of printer when delivering after that you have to replace them if necessary.
- Above Quoted rates are inclusive of VAT.
- DELIVERY DEPENDS ON AVAILABILITY OF ABOVE PRODUCTS IN THE MARKET.

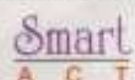
**E COM COMPUTERS**





## SMART COMPUTERS

ADVANCE COMPUTER TRAINING




**Computer Training & D. T. P.**

Dealers In Computers & Peripherals

**Hemant Gurav, Cell. 9422376618**

**Abloli Shringarali**  
Tal. Gubhagar, Dist. Ratnagiri



Ref. No. : \_\_\_\_\_ Date : 25/03/2009

To, \_\_\_\_\_

Principal, Senior College  
Patpanhale, Tal: Gubhagar  
Dist: Ratnagiri

### QUOTATION


Sr. No.	Description	Rate	Qty.	Amount
1	CANON LBP2900 LASER PRINTER	7150.00	1	7150.00
<b>TOTAL</b>				<b>7150.00</b>

**IN WORDS Rs.** Seven Thousand One Hundred Fifty Only.

**TERMS:**

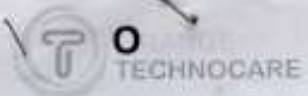
- INTEREST @24% WILL BE CHARGED ON BILL IF NOT PAID WITHIN CREDIT LIMIT
- NO WARRANTY AGAINST PHYSICALLY DAMAGED GOODS
- PLEASE CHECK PHYSICAL CONDITION OF GOODS BEFORE ACCEPTANCE
- THESE RATES ARE VALID FOR NEXT 15 DAYS
- ABOVE RATES ARE NOT INCLUSIVE OF TRANSPORT AND INSTALLATION CHARGES

**FOR SMART COMPUTER**



Proprietor

# Sanitary Napkins Vending Machine



**TECHNOCARE**

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

OIE/DHCD/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 (ASNVN-D)	25 Napkins	15,980.00
2	OIE – OHCD/Sanitary Napkins Vending Machine (ASNVN-D+)	30 Napkins	16,620.00
3	OIE – OHCD/Sanitary Napkins Vending Machine (ASNVN-I)	50 Napkins	20,980.00
4	OIE – OHCD/Sanitary Napkins Vending Machine (ASNVN-I+)	60 Napkins	21,640.00
5	OIE – OHCD/Sanitary Napkins Vending Machine (ASNVN-E+)	100 Napkins	26,780.00

**Sanitary Napkins Are Absolutely Free As Per The Capacity Of All Above Machine**

*Shri. Jankar, for information.*

**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: 03/04/2019  
Inward No: 04  
Pile No:  
+91 7028007573 / 74 / 68

support@grouporange.in    www.grouporange.in



**Samruddhi**

**Samruddhi ENTERPRISES**

26/03/2016

**Authorised Distributor**

9049659222

U90000 22-22

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

Ref. No. \_\_\_\_\_ Date: 15/09/2016

SAMRUDDHI ENTERPRISES		TAX INVOICE cum DELIVERY CHALAN		
Distributor, Sanitary Napkin Vending Machine and Incinerator F-2, Guruprabha Apartment, Damani Nagar, Solapur-413001		2016-17/84	Issue Date 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		
Item No.	Item Name/Item Description	Qty	Price	Amount (INR)
1	Mechanical Sanitary Napkin Vending Machine  Model No. VVM 25)	1	8000.00	8000.00
	Manufacturer: Sara Equipments		Chache Trust Reference Discout 25%	-2000.00
Total				8000.00
VAT 12.5%				750.00
Total				6750.00
Grand Total				6750.00

( Amount in words : Rupees Six Thousand Seven Hundred Fifty Only)

VAT No : 27881139699V  
CST No : 27881139699C

**Bank Account Details :**  
**Samruddhi Enterprises**  
**BANK OF BARODA**  
Account No: 10140200000294  
IFSC Code: BARB0RAISHO

**Declaration:**  
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the 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 filing my return.

**Terms and Conditions :**

- 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.M. Bhosale*  
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