



4.4.2. Annual maintenance & infrastructure maintenance

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SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXII of 1860 No. 3375 dt. 9-12-1955

and under Bombay Public Trust Act XXIX of 1950 at the Public Trust

Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No.

Date 01/7/19

S.I.C.E.S/G4/2019-20

To
M/S Kedar Elevators,
Office: 105. Shreenath Plaza, 1st Floor,
L.T. Road, Near Railway station,
Mulund (East),
Mumbai 400 081.

Ref:- Your AMC Letter. (Degree C19)

Name of work : Maintenance of Lift.

As per the decision taken in the Managing Committee meeting , this work order is given to you as continuation of the Annual Maintenance Contract of Lift in our Degree College Premises w.e.f **01.07.2019** for a period of one year upto **31.06.2020**.

Sr. No.	Description of work	Amount
1	One year per lift for semi compressive service maintenance	26000/-
	+ GST 18%	4680/-
	Total	30680/-

Maintenance Jobs:-

- 1) To check the lift motor working properly.
- 2) To check the control panel parts are arranged properly in the lift car.
- 3) To check the ropes carrying the lift are working properly.
- 4) To replace engine lube oil filters, air filters.
- 5) To check the car & landing door are functioning as per the command given by the lift user.
- 6) To check the lift cabin fans and tube lights are rotating and working properly.
- 7) To check the lift cabin and integral parts of lift are assembled in proper areas.

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

107
S.I.C.E.S./A/2018-19

Ref. No.

Date 07-5-18

To:

M/s. Buwa Painting Works,
Sanjay Kadu Chawl,
VTC Ground Asherepada'
Ulhasnagar- 4

Name of work : Lab Room work.

Ref : Your Quotation No Nil Dated 09-04-2018

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Amount Rs.
1 ✓	Demolition	50/- Per Sq.ft
2	Wall Tiles	215/- Per Sq.ft
3	Flooring 2X 2	156/- Per Sq.ft
4	Window granite frame with moulding	550/- Sq.ft
5	Heavy duty Aluminium window sliding power coated	275/- Sq.ft
6	Black granite platform 2ft with shaft below (kadappa) tiles	1250/-Sq.ft
7	Furniture Mandani	750/-Sq.ft
8	Granite Mandani	3600/-Rft
9	Painting Velvet Paint with putty	30.50/-Sq.ft
10	Kadappa Frame	2000/- per nos
11	Drainage pipeline Demolition PCC New PVC pipeline 4"	410/- Rft
12	Sink Bhandu with pipe	4000/-per Nos
13	Kadappa Partition two side BSP with Molding	400/- Sq.ft

Phone : 0251-2682355 / 2685267

INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.



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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. _____

Date _____

Terms and conditions :

- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made as per measurement.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

Morain
President

Patil
Secretary

Savani
Treasurer

BAJ

Sl. No.	Description of work	Quantity	Rate	Total
1	Demolition			
2	Wall Tile			
3	Flooring 12 X 2			
4	Window granite frame with masonry			
5	Heavy duty aluminium window sliding power coated	275	Sq.ft	
6	Black granite platform 2ft with shaft below (kitchen) 1/2 ft	1250	Sq.ft	
7	Furniture Mandali	750	Sq.ft	
8	Grate Mandali	360	Sq.ft	
9	...	30.50	Sq.ft	

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No.

S.I.C.E.S./229/2019-20

Date 29/03/19

To:

M/s. Raj Computers
Shop no 2, Shivroad near,
MSEB Ulhasnagar,
Thane(Dist.) - 421001

Name of work : Supply of Amplifier & Speakers**Ref : Your Quotation No.Nil. Dated- Nil.**

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	QTY	Amount
1	AHUJA SSA45 Amplifier with USB	1	8650/-
2	AHUJA 6w Speakers	1	1425/-
3	Philips /LG DVD Players	1	3200/-
4	Cordless Mic	1	2500/-
5	lying Cable in PVC casing and capping PVC conduits	1	1150/-
6	Speakers Installation Charges	1	150/-
	+ GST 18% Extra		

Terms and conditions :

- 1) Above rate is Exclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made after inspection of the completed work done by the party as Per the given instruction.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

President

Secretary

Treasurer

Yours faithfully,

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

Recd
08/04/19
Kabir

TAX INVOICE

(Original for recipient)

RADHE KRISHNA TRADERS 104,1st Floor ,Section 27 Glamour tower, Ulhasnagar East .0251-2581378.	Invoice no: 07/19-03	Dated: 27-07-2019
	Delivery note	
S.I.C.E.S COLLEGE, SICES SOCIETY, Ambernath. MH	Buyer Order No SICES/165/2018-19	Dated:
	Dispatched through	Destination

Sr.	Particular of Item	Unit	Quantity	HSN	U/Rate	Amount
1	Polycab 1 sqmm wire	9 Bundle	2700	8544	8.50 ✓	22,950.00
2	Polycab1.5 FR wire	62 Bundle	18600	8544	12.50 ✓	2,32,500.00
3	Polycab2.5 FR wire	28 Bundle	8400	8544	21.60 ✓	1,81,440.00
4	Polycab4 FR wire	31 Bundle	6200	8544	29.75 ✓	1,84,450.00
5	Polycab10 FR wire	15 Bundle	1500	8544	81.00 ✓	1,21,500.00
6	Polycab3 CORE 2.5 ARMOURED	Mtr	87	8544	105.00 ✓	9,135.00
7	Orient Arctic Air 70-75W High Speed fan	Nos	211	84	1650.00 ✓	3,48,150.00
8	Pressfit 25 mm PVC conduit	21Bundle	2100	3917	25.50 ✓	53,550.00
9	Pressfit 25mm 2 way jb	10 box	400	3917	20.25 ✓	8,100.00
10	Pressfit 25mm 3 way jb	12 box	480	3917	22.25 ✓	10,680.00
11	Pressfit 25mm 4 way jb	4 box	80	3917	24.25 ✓	1,940.00
12	Pressfit 25mm coupling	2 box	80	3917	3.85 ✓	308.00
13	Pressfit 25mm slip type bend	22 box	1100	3917	7.00 ✓	7,700.00
14	Pressfit 25mm pvc saddle	31 box	3100	3917	5.60 ✓	17,360.00
15	LEGRAND 4WAY ETPN DB	Nos	10	8536	3361.00 ✓	33,610.00
16	LEGRAND 6WAY SPN DB	Nos	01	8536	4150.00 ✓	4,150.00
17	LEGRAND 8WAY SPN DB	Nos	10	8536	4980.00 ✓	49,800.00
18	LEGRAND20A SP MCB	Nos	165	8536	178.00 ✓	29,370.00
19	LEGRAND32A DP MCB	Nos	25	8536	535.00 ✓	13,375.00
20	LEGRAND 40A DP MCB	Nos	11	8536	861.00 ✓	9,471.00
21	LEGRAND 100A 4pole MCCB	Nos	16	8536	6733.00 ✓	1,07,728.00
22	Anchor Roma 18 Module surface box	Nos	45	8538	124.00 ✓	5,580.00
23	Anchor Roma 18 m MODULAR PLATE	Nos	134	8538	116.00 ✓	1,55,44.00
24	Anchor Roma 8 module PLATE	Nos	41	8538	92.00 ✓	3,772.00
25	Anchor Roma 8 module surface box	Nos	28	8538	65.00 ✓	1,820.00
26	Anchor Roma 6 m MODULAR PLATE	Nos	41	8538	50.00 ✓	2,050.00
27	Anchor Roma 6 M SURFACE BOX	Nos	35	8538	46.00 ✓	1,610.00

All Types of Civil Work

Office Shop No. 1, Lata Apartment, Anand Park, Navare Nagar Road, Ambarnath (E), Dist Thane

TAX INVOICE

Date: 19/12/2017

Invoice No: 001/2017-18

G.S.T.No: 27DAUPS8529D1ZY

To
 Chaiman/Secratrary
 S.I.E.S Education Society
 Degree College
 Jambul Fatha
 Ambarnath (West)

Secretary
 Pl. do the needful to clear
 this bill. *Murais*
 21/12/17

No	Description	HSN/SAC Code	Size in feet	Rate in feet	Amount
A	Wall Painting (Inside Wall)	9954			
1	Scraping		123308.00	5.25	6,47,367
2	wall Putty		101729.00	7.25	7,37,535
3	Distamper Paint (2 Qote)		101729.00	12.10	12,30,921
4	Priemer (1 Qote)		123308.00	4.80	5,91,878
5	Acrlic Paint (100%) (Half Patha)		21579.00	16.50	3,56,054
6	Civil Work (Plaster of Selling)		Lumsum	Lumsum	8,600
	Gross Amount				35,72,355
	Add:G.S.T				
	CGST:-6%				2,14,341
	SGST:- 6%				2,14,341
	IGST:- 0%				
	Total				40,01,038

CERTIFIED OK

MAHESH JAGTAP & ASSOCIATES
 ARCHITECT & INTERIOR CONSULTANT
 M. R. JAGTAP (B.ARCH., A.I.I.A.)
 108, JAIN PLAZA, SHIVAJI ROAD,
 AMBARNATH (E), DIST. THANE - 421 501.
 PH. : (0251) 2602411, 5653395

For SHABAREESH ENTERPRISES

[Signature]
 PROPRIETOR

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

Regd. under Societies Registration Act. XXI of 1860 No. 3375 dt. 9-12-1955

and under Bombay Public Trust Act XXIX of 1950 at the Public Trust

Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

S.I.C.E.S/ 40 /2017 -18

24 /07/2017

Ref. No.

Date _____

To:

M/S Shree Sai Diesel Power,
C/o Yatiraj Collection & Mobiles,
Shop No. 42, Shivneri Co.Op.Soc.,
Vardhaman Nagar MIDC Road,
Ambarnath (E) 421 501.

Ref:- Your AMC Letter.

Name of work : Maintenance of Generator.

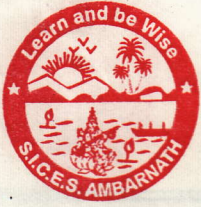
As per the decision taken in the Managing Committee meeting, this work order is given to you as continuation of the Annual Maintenance Contract for maintenance of Generators in our West school , East School & Jr. College Premises w.e.f **01.04.2017**. for a period of one year up to **31.03.2018** as mentioned below.

Sr. No	Description	Qty	Month	Amount With Service Tax	Total Amount p.a
1	30 KVA D.G Set	1	12	17500.00	17500.00
2	30 KVA D.G Set	1	12	17500.00	17500.00
3	30 KVA D.G Set	1	12	17500.00	17500.00
	15 KVA D.G Set	1	12	13500.00	13500.00
	10 KVA D.G Set	1	12	13500.00	13500.00
Total Amount:-					79500.00
Service Tax 15%:-					11925.00
Grand Total :-					91425.00

Maintenance Jobs:-

- 1) To run the engine for 10 min. and check for any abnormal sound and leakages.
- 2) To check the altimeter fan belt tension. The deflection should be within 8 – 10mm at center.
- 3) To check tappet clearance, if required. And inspect condition of lube oil.
- 4) To replace engine lube oil filters, air filters.
- 5) To check battery electrolyte level and top up with distilled water, clean terminal and apply petroleum jelly.
- 6) To check and tighten all fasteners as per the specified torques.
- 7) To check & tighten all hose clips of water a fuel connection.
- 8) To check fuel timing once in six months.
- 9) To check engine on load for a period of 30 Min.
- 10) To check the almotor and voltage.
- 11) Checking of engine mounting and clean button filters and fuel strainer.

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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. _____

Terms and conditions :

Date _____

- 1) Agreement can be terminated at any time without assigning any reason after giving 1 month notice from either side
- 2) 50% Payment will be paid after 3 months from the date of receiving AMC letter and remaining 50% will be paid after completion of AMC period.
- 3) Consumable Products like Oil, grease cleaning agents, cotton waste will be produce free of cost by coustmer.
- 4) Any spare parts required during the contract period will be charged extra.
- 5) As per mentioned your letter, provide 4 visit free of cost if any urgent breakdowns. and problem should be solve with in 24 Hrs.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order .

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

Uman
President

[Signature]
Secretary

[Signature]
Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

Asail (S/W / Dated)

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.



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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Date 30/11/17

Ref. No
S.I.C.E.S./ 71 /2017-18

To:
M/s. ANSH fire protection system,
A-305, Prabhu krupa Apartment,
Opp. Bethel church, kohojgaon,
Ambarnath (W)

Name of work : FIRE HYDRANT SYSTEM OF G+3 SCHOOL..

Ref : Your Quotation No- Dated -23.11.2017

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate(rs)	Qty/Wing	Amount Rs.
	Pumping Equipment(overhead tank)			
1	Booster pump	20000	1	20000/-
2	Butterfly valve	3000	1	3000/-
3	Non return valves	1000	1	1000/-
	Pumping Equipment(underground tank)			
1	Booster pump	30000	1	30000/-
2	Butterfly valve	3000	1	3000/-
3	Non return valves	1500	1	1500/-
	Internal Hydrant Ststern			
4	G.I Pipe 100mm dia(manufacturer:Steelman heavy)	300	400ft	132000/-
	80mm dia (manufacturer:Steelman heavy)	200	80ft	16000/-
5	Hydrant Valves (single)	4500 ✓	9	36000/-
6	Hose Pipe	4500 ✓	9	18000/-

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

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E-mail : sicesociety@rediffmail.com

Ref. No. _____

Date _____

7	Cabinet	1500	9	13500/-
8	Fire brigade connection /Siamese connection	4000	1	4000/-
9	Butterfly Valve	2000	1	2000/-
10	Hose reel drum	5500	5	27500/-
11	Lumpsum pipe fixing accessories like elbows,reducers,hydrant accessoties like bolts,nuts etc.	25000		25000/-
12	Painting of entire system	2500		2500/-
13	Labour for entire fabricational work	20000		20000/-
14	Supply of 4.5kg ABC fire extinguishers	1000	5Nos	5000/-
15	Transportation	10000		10000/-
16	Testing & Executive of entire system	30000		30000/-
17	Manual call point(Alarm systems)(4 zone)	40000		40000/-
18	Provisional NOS charges	15000		15000/-
	TOTAL			475000/-
	Over All Total			4,60,000

Terms and conditions :

- 1) Electricity has to be provided on site by S.I,C,E.S.
- 2) One year guarantee of pump & hydrant system aga manufacturing defect.
- 3) Payment terms:- 1) 25% advance with work order 2)60% after installation of rose & pump.3) Balance 15% after final NOC.
- 4) Final bill to be provided along with the GST @18% on the entire billing.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

Yours faithfully,

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

For S.I.C.E. Society.

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust

Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No S.I.C.E.S/092/2018-19

Date 19/08/18

To:

M/s. Geo Remedies Fire & Safety Engineers,
Plot No. 24, Sector - 1,
Behind Petrol Pump, Nerul,
Navi Mumbai - 400 706.

Name of work : Supply of Fire Extinguishers

Ref : Your Quotation No GR/MV/1003/17-18 dt. 02-02-2018

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting being the lowest, as such detailed supply order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr.No	Particulars	Qty.	Rate (Rs.)
1.	ABC type Fire Extinguisher Capacity 6 kg supply of Refills	6kg	750/-
	(+) GST @ 18%		
	Total		750/-

Terms and conditions :

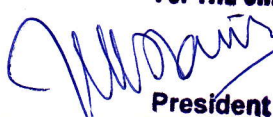
- 1) Above rates are inclusive of all taxes, duties and transportation charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made after inspection of the completed work done by the party as Per the given instruction.

If you are agreeable and adhering to above terms and conditions, you are requested to supply the above items immediately.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH


President


Secretary


Treasurer

For S.I.C.E. Society
Subhash Wadi, Ambarnath.

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

S.I.C.E.S./194/2019 -20

Ref. No.

Date 15/2/19

To:

M/S P R Enterprises,
No 5, Noor Residency,
Pragati Nagar, 90ft. Road
Nallasopara (E),
Dist. Palghar- 401209.

Ref:- Your AMC Letter.

Name of work : Maintenance of Water Purifier.

As per the decision taken in the Managing Committee meeting, this work order is given to you as continuation of the Annual Maintenance Contract for maintenance of Water Purifier in our West school, East School & Jr. College Premises w.e.f 11.02.2019, for a period of one year up to 10.02.2020 as mentioned below.

Sr. No	Description	Qty	Month	Amount
1	100 LPH	1	12	12000
Total Amount:-				12000

Terms and conditions :

- 1) Agreement can be terminated at any time without assigning any reason after giving 1 month notice from either side
- 2) The contract will be for a period of 12 month, it includes the replacement of spare parts.
- 3) Any spare parts required during the contract period will be Free of cost.
- 4) You agrees to maintain the product in good working condition during the contract period. if any urgent problem should be solve with in 24 Hrs.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order .

Thanking you,

Receive the Cheque

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

M. Srinivas
President

[Signature]
Secretary

[Signature]
Treasurer

Yours faithfully,

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



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E-mail : sicesociety@rediffmail.com

S.I.C.E.S/25 /2017-18

Ref. No.

Date 08/06/2017

To

M/s. Shivam Frabricaters,
Old Bhendipada
Behind Datta Mandir,
Ambarnath (W)

Name of work : Work for Collapseble Door in College Premises .

Ref : Your Quotation No Nil Dated 22-05-2017

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate
1.	Removing & refixing of Grill New collapsable door with painting	210/- Per Sq. Ft.
2.	Painting of structure near fees office and Generator shade	6000/-

Terms and conditions :

- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made as per measurement.
- 4) 40% advance Payment remaining amount after completion of work.
- 5) Loading & Unloading charges to be paid by society.

Important Note:- All safety measures and precaution to be strictly followed by the contractor. He will be responsible in case of any damages caused.s

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH




 President Secretary Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust

Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S/82/2018-19

Date 09/02/18

To:

M/s. Jai Shree Krishna Civil Works,
Murlidhar Nagar,
Kuntoli, Varcha Pada,
Ambarnath (W)

Name of work : Quotation for Brick Wall.Ref : Your Quotation No Nil Dated 23-01-2018

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Amount Rs.
1	Brick work 9" with two side plaster	250/-per sq.ft
2	Demolition with material transfer	30/- per sq.ft
3	Excavation 2x2	30/-per Rft

Terms and conditions :

- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made as per measurement.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

President

Secretary

Treasurer
For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

12/02/2018

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.



Regd. under Societies Registration Act. XXI of 1860 No. 3375 dt. 9-12-1955
and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S./76/2017-18

Date 02/11/18

To:

M/s. Shivam Frabricaters,
Old Bhendipada behind,
Datta Mandir,
Ambarnath (W)

Name of work : Quotation for Rack & Door**Ref : Your Quotation No Nil Dated 09-12-2017**

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate per unit	Total Amount
1.	MS Angel frame 25x3mm with support of whole pass and angel colour to be painted with Red oxide & Golden brown. 1Room.	10000/-	80000/-
2.	GI pipe to be used for frame work & gisheet to fixed in 2 pices with flat support with 2 support of railing with top & bottam & bearing wheel with Red oxide and golden brown colour.	6400/-	51200/-
	TOTAL		131200/-

Terms and conditions :

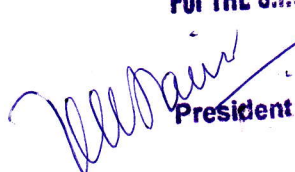
- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment will be made after completion of work
- 4) Work should be completed within 15 days .

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH


President


Secretary


Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.



SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

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 E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S./76/2017-18

Date 02/11/18

To:

M/s. Shivam Frabricaters,
 Old Bhendipada behind,
 Datta Mandir,
 Ambarnath (W)

Name of work : Quotation for Rack & Door**Ref : Your Quotation No Nil Dated 09-12-2017**

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate per unit	Total Amount
1.	MS Angel frame 25x3mm with support of whole pass and angel colour to be painted with Red oxide & Golden brown. 1Room.	10000/-	80000/-
2.	GI pipe to be used for frame work & gisheet to fixed in 2 pices with flat support with 2 support of railing with top & bottam & bearing wheel with Red oxide and golden brown colour.	6400/-	51200/-
	TOTAL		131200/-

Terms and conditions :

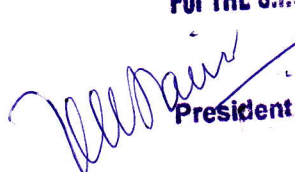
- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment will be made after completion of work
- 4) Work should be completed within 15 days .

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH


 President


 Secretary


 Treasurer

For S.I.C.E. Society,
 Subhash Wadi, Ambarnath.



SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.



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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S./75/2017-18

Date 10/1/18

To:

M/s. Shivam Frabricaters,
Old Bhendipada behind,
Datta Mandir,
Ambarnath (W)

Secretary
Pl do this needful
Uman
22/01/18

Name of work : Quotation for Fixing of MS Door**Ref : Your Quotation No Nil Dated 08-12-2017**

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate per unit	Total Amount
1.	4 MS Door with Angel frame & 18gage sheet with fire red colour transportation an fitting	4500/-	18000/-
	TOTAL		18000/-

Terms and conditions :

- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment will be made after completion of work
- 4) Work should be completed within 15 days .

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

Uman
President

Uman
Secretary

Uman
Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

Kohli

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.



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E-mail : sicesociety@rediffmail.com

S.I.C.E.S/ 066 /2017-18

Date 06/11/2017

Ref. No.

To:

M/s. Sanjay Furniture & Interior Decorator,
Shop no 2, S.V Patel Road,
Gulmohar Apt. Near Ambica Temple,
Ambarnath (W)

Name of work : Supply of Computer Lab Benches.**Ref : Your Quotation No: 322 Dated 09/09/2017.**

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, held on 03/11/2017 and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Description of Computer Lab Bench	Qty.	Rate/Unit
Computer room Bench (48" X 18")	11	3500/-

Terms and conditions :

- 1) Above rate is inclusive of all taxes, octroi and transportation charges .
- 2) Work should be completed within 15 days from the receipt of this work order.
- 3) Providing of best quality Plywood for the benches towards carpentry work with guarantee of the quality of Plywood used.
- 4) Work should be carried out as per direction and instruction of our representatives.
- 5) Payment should be made After completion of work.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and supply the above school Bench at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH

President

Secretary

Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath. 19

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



Subhash Wadi, Ambarnath - 421 505. Dist - Thane, Maharashtra.

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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S/87/2018-19

Date 28/02/18

To

M/s. Shivam Frabricaters,
Old Bhendipada
Behind Datta Mandir,
Ambarnath (W)

Name of work : Work for Aluminium Shutter Work .

Ref : Your Quotation No.956 Dated: 07-02-2018

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr.No	Description of work	Per Rate
1.	Aluminium shutter with colour coated Aluminium frame with backalite sheet. Fixing with screw which will be fixed on laboratory and Portmaliya	11000/-
2.	Grill with entrance door Nr canteen.	8000/-
	TOTAL	

Terms and conditions :

- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment will be made after completion of work
- 4) Work should be completed within 15 days .

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

For THE S.I.C. EDUCATION SOCIETY AMBARNATH


President


Secretary


Treasurer



SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



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and under Bombay Public Trust Act XXIX of 1950 at the Public Trust
Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S/80/2018-19

Date 06/02/18

To:

M/s. Shivam Frabricaters,
Old Bhendipada behind,
Datta Mandir,
Ambarnath (W)

Name of work : Quotation for Fixing of Wire Mesh on old Window.

Ref : Your Quotation No Nil Dated 16-01-2018

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	Rate per unit
1	1x1 with 10gage.GI mesh 20x5 flat for welding work colour, whole pass nail. Wire mesh will be fixed on grill.	119/-sq-ft ✓
	TOTAL	

Terms and conditions :

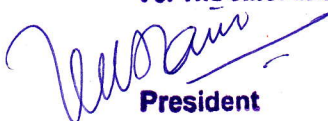
- 1) Above rate is inclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment will be made after completion of work
- 4) Work should be completed within 15 days .

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

For THE S.I.C. EDUCATION SOCIETY AMBARNATH


President


Secretary

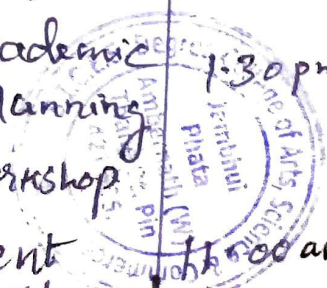

Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.



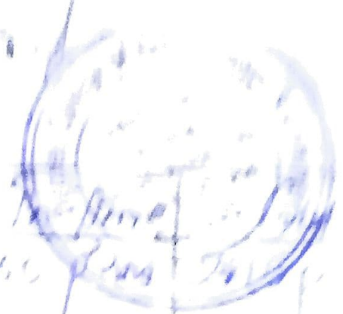
Auditorium Key Record

Date	Name of the Chairperson	Purpose	In Time	Out time	Signature
13/2/16	Mrs. Shanti. Mudaliar	PTA Meet	11.00 am	12:30 pm	[Signature]
27/02/16	Dr. V. S. Patil	Marathi Bhasha Din	12.30 p.m	2.00 p.m	[Signature]
30/2/16	Dr. Jyothi V. Mallia	Science Day	8.50 am	10.00 am	[Signature]
8/3/16	Ms. Shubhangi. A. Rajguru	International Women's Day	8:00 am 11:30	11:30 am	[Signature]
12/4/16	Dr. Y.S. Shelar	NATC PPT	9.00 am	11.30 am	[Signature]
18/7/16	Mrs. Rakhi Gulati	Gurupurnima Preparation	11:05 a.m.	12:30 p.m.	[Signature]
20/7/16	Mrs. Rakha Nain	Rehearsal for Freshers day celebration.	11.45 am 10.45	12.45 pm	[Signature]
29/7/16	Dr. Jyothi V. Mallia Mrs.	International Tiger Day	11.00 am	1.30 pm	[Signature]
6/8/16	Mrs. Euida Pinto	Movie (Educational)	10.45 am	12.30 pm	[Signature]
6/8/16	Mrs. Janki Iyer	" "	9.00 am	10.15 am	[Signature]
10/08/16	Mrs. Rakhi Gulati Ms. Lokhande Sirs	Foundation Day. For Yoga	10:00 a.m.	1:25 pm	[Signature]
10/8/2016	Ms. Shubhangi. A. Rajguru	Thank you Fleming (Dept. of Microbiology)	10:30 am	1:30 pm	[Signature]
30/8/16	Mrs. Janki K. Iyer.	Freshers Day	8.30 am	1.00 pm	[Signature]
30/8/16	Dr. Alpa K. Patel	Academic Planning Workshop	1.30 pm	2.30 pm	[Signature]
1/9/16	Mrs. Vrushali V. Joshi	Talent Search	11.00 am.		[Signature]



IQAC COORDINATOR
 SICES DEGREE COLLEGE OF ARTS, SCIENCE & COMMERCE
 Phata, Amherner, Maharashtra
 31/8/16
 [Signature]
 23

Auditorium Day



Date	Name of chairperson	Purpose	Time	Duration	Remarks
1/10/16	Rakhi Lyulati	Gyanesh	1:45 pm	1:45 pm	
4/12/16	Mrs. Jyoti Kunder	Jayanti S.A. Prog. & Jashni.	9:00 am	1:00 pm	
5/12/16	Mrs. Jyoti Kunder	S.A. Prog.	9:00 am	2:00 pm	
8/12/16	Mrs. Jyoti Janki Jya	Quiz	8:30 am	12:00 pm	
11/12/16	Mrs. Rekha Nani	Verbalizing Insulin	11:00 am	12:30 pm	
19/7/17	Mr. Vikas V. Deshmukh	Career Guidance Seminar	10:00 am	11:30 am	
21/7/17	Dr. Jyoti	Dr. Jyoti	12:00	2:30 PM	
8/8/17	Mrs. Jyoti	Career Guidance Seminar	9:00 am	12:00 am	
10/8/17	Jalaja V. Menkar	Workshop	8:30 am	1:00 pm	
11/8/17					
14/09/17	Amal Kadam	PPT Present	9:45	10:30	
05/10/17	Naina P. Bhatia & Uma V. Torwar	PPT Lecture	8:15 am	10:00 am	Naina
24/12/18	Dr. D.M. Sankar	Biophysics Seminar	8:00 am	1:50 pm	
21/6/18	Mrs. Jyoti Kunder	Quiz	8:00 am	7:00 pm	
30/03/18	Dr. Jyoti Kunder	Quiz	8:00 am	7:00 pm	
14/8/18	Dr. Jyoti Kunder	Quiz	8:00 am	12:00 pm	
06/9/18	Dr. Jyoti Kunder	Quiz	10:15 am	1:00 pm	
02/10/18	Mrs. Jyoti Kunder	Quiz	10:15 am	1:00 pm	
26/10/18	Mrs. Jyoti Kunder	Quiz	10:15 am	1:00 pm	

889

Phone : 0251-2682355 / 2685267

SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY



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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955
E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S./043/17-18

Date 12/10/17

To:
Raj security and services,
Ulhasnagar.

Name of work: Maintenance of Computers on Comprehensive basis.

Dear Sir,

As per the decision taken in the Managing Committee meeting dated this work order is given to you as the Annual Maintenance Contract for maintenance of computers as mentioned below :-

- I) You will be carrying out the maintenance of all computers in the College and East and West schools as well as the computers in all the offices at various locations of the institution, w.e.f. 1-10-2017.
- II) The Maintenance Job will consist of preventive maintenance of all the computers Including daily dusting and cleaning of the computers, checking of general functioning, etc, with an intention to prevent breakdowns, as described in your offer letter.
- III) You will attend to all calls of break down of computers and allied equipments from All locations without any delay and see that no computer is under break-down for More than 24 hours, except in case of major problems.
- IV) All printers, computer system. Projector, Laptop etc. will be serviced under this contract on a comprehensive basis free of cost.
- V) Submit the bills month-wise at the following rate:-

Sr. no	Item description	Qty	Rate For 1 month	Amount for 1 year
1	Computer System, Printer, network, Laptop, Internet Connectivity.	1	325 <i>per mje per month</i>	3900 <i>per mje per month</i>
	Total amount			3900
	GST@18%			702
	GRAND TOTAL			4602

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Registration office Gr. Bombay Region No. F 41 Thana, dt. 26-8-1955

E-mail : sicesociety@rediffmail.com

Ref. No. S.I.C.E.S/ 085 /2019-20

Date 27/8/19

To:

M/s. Raj Computers
Shop no 2, Shivroad near,
MSEB Ulhasnagar,
Thane(Dist.) - 421001

**Name of work : Quotation for complete Internet WIFI connection at Degree
College Naac.**

Ref : Your Quotation No.Nil. Dated 19

Dear Sir,

The undersigned is pleased to inform you that the above subject offer submitted by you is approved and accepted by the managing committee meeting, being the lowest, and as such detailed work order is hereby placed with you as described below, adhering to below mentioned general terms and conditions.

Sr. No.	Description of work	QTY	Amount
1	TPLINK Archer C6 AC 1200 wireless MU-MIMO Gigabit 750 mbps router	01	2300/-
2	Cat6 cable for internet connection	01	14/-
3	Installation charges	01	1200/-
	+ GST 18%		-

Terms and conditions :

- 1) Above rate is Exclusive of all taxes & other charges.
- 2) Work should be carried out as per the direction and instruction of our representatives.
- 3) Payment to be made after inspection of the completed work done by the party as Per the given instruction.

If you are agreeable and adhering to above terms and conditions, kindly acknowledge the receipt of this work order and carry out the work at the earliest.

Thanking you,

Yours faithfully,

FOR THE S.I.C. EDUCATION SOCIETY AMBARNATH

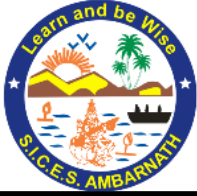
[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

For S.I.C.E. Society,
Subhash Wadi, Ambarnath.

Received
Kashish
2-08-19



S.I.C.E. Society's
Degree College of Arts, Science & Commerce, Ambarnath (W)
Jambhul Phata, Chikhloli, Ambarnath (W)-421505
(Affiliated to University Of Mumbai)



Sidharth Nagar, Dattanagar, Ambarnath, Maharashtra 421505, India
Latitude 19.190908153541386 N Longitude 73.21808916516602 E
Local 12:03:03 PM Altitude -8 meters
GMT 06:33:03 AM Thursday, 03-25-2021



Sidharth Nagar, Dattanagar, Ambarnath, Maharashtra 421505, India
Latitude 19.19075564481318 N Longitude 73.21796947158873 E
Local 12:02:51 PM Altitude -29 meters
GMT 06:32:51 AM Thursday, 03-25-2021

AC Maintenance



2021.03.24 12:48

Water Purifier Maintenance



Badlapur, Maharashtra, India
Sidharth Nagar, Dattanagar, Ambarnath, Maharashtra 421505, India
Lat N 19° 11' 26.4408"
Long E 73° 13' 6.8736"
24/03/21 11:23 AM

Drainage from Lab maintenance

SHREE SAI DIESEL POWER

Vijay - 9860377609
9225111577

D.G. Set Sales & Service

New / AMC KVA 62.5
Amps.

Workshop - opp. Pallavi Narsari, Near Lok Nagari, Add. MIDC Road, Ambernath (E)

Name of the Company : S.I.C.F.S. college.

Address : Office & Site : Jambhal ; Kalyan-Bada karn Rd. Ambernath (w.)

Contact Person / Phone : Mr. Das sir

AMC Period: April 2019 to March 2020

Engg. Details	Make	Model No.	Sr. No.
Alternator Details	Make	Frame No.	Sr. No.

Date	Month	Running Hrs	Companies Representative	Service Dealer Representative	Inspection Report
26 ⁰² / ₁₉	Feb	3708	<i>Das</i>	<i>Das</i>	checked the Engine Oil level Belt; Battery water; Radiator water all are o.k. Start the Engine found that working ok.
23 ⁰³ / ₁₉	Mar	3732	<i>Das</i>	<i>Das</i>	checked the Engine oil level Belt; Battery water; radiator water all are o.k. start the Engine found that working ok.
24 ⁰⁴ / ₁₉	APR	3740	<i>Das</i>	<i>Das</i>	checked the Engine Oil level; Belt Battery water Radiator water all are o.k. Start the Engine found that working ok.
25 ⁰⁵ / ₁₉	May	3741	<i>Das</i>	<i>Das</i>	checked the Engine Oil level; Belt; Battery water; Radiator water all are o.k. Start the Engine found that working ok.
15 ⁰⁶ / ₁₉	June	3750	<i>Das</i>	<i>Das</i>	* checked the Engine Oil level; Belt; Battery water; radiator water all are o.k. Solenoid switch not working. changed the solenoid switch and start engine found that working o.k.

Date	Month	Running Hrs	Companies Representative	Service Dealer Representative	Inspection Report
22 $\frac{7}{19}$	July	3764	<i>[Signature]</i> desil	Removed * Battery for 15hr after for start. <i>[Signature]</i>	checked the Engine Oil level; Belt; Battery water; Radiator water all are o.k. Start the Engine found that working o.k.
31 $\frac{8}{19}$	Aug	3777	<i>[Signature]</i>	<i>[Signature]</i>	checked the Engine Oil level; Belt; Battery water all are o.k. Start the Engine found that working o.k.
26 $\frac{9}{19}$	sep	3786	<i>[Signature]</i>	<i>[Signature]</i>	checked the Engine Oil level; Battery water. Radiator water all are o.k. Start the Engine found that working o.k. Engine not any problem.
25 $\frac{10}{19}$	oct	3789	<i>[Signature]</i>	<i>[Signature]</i>	checked the Engine Oil level; Belt; Battery water; Radiator water all are o.k. Start the D.G. found that working o.k.
28 $\frac{11}{19}$	Nov	3793	<i>[Signature]</i>	<i>[Signature]</i>	checked the Engine Oil level; Belt; Battery water; Radiator water leaks all are o.k. Start the Engine found that working o.k.
25 $\frac{12}{19}$		3798	<i>[Signature]</i>	<i>[Signature]</i>	checked the D.G. set, engine oil level, leakage Battery water, coolant, Belt all are o.k. started engine found that working properly.
29 $\frac{01}{20}$	JAN	3816	<i>[Signature]</i>	<i>[Signature]</i> * PLS chk engine oil	checked the D.G. set, engine oil level, leakage, Belt, Battery water, radiator coolant all are ok. started the engine found that working properly.
24 $\frac{02}{20}$	Feb	3825		fill up battery water and Radiator water <i>[Signature]</i>	checked the Engine Oil level; Belt; Battery water; Radiator water all are o.k. Start the Engine found that working o.k.

GEO REMEDIES®

TEL.:2770 7944
2772 7661

Plot No. 24, Sector - 1,
Behind Petrol Pump, Nerul,
Navi Mumbai-400 706
E-mail : geofire15@gmail.com
geofire2004@yahoo.com



TEST CERTIFICATE

Certificate No. **411**
Date **09/07/2019**

Certify that we have carried out Hydraulic pressure testing of the following Fire Extinguisher of
SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY,

M/s **DEGRE COLLEGE OF ARTS, JAMBHUL PHATA, AMBERNATH, (W)**

Address **1742** Dated **09/07/2019**

and Our Challan No. _____

We furnish below the details of test results.

Sr No.	Quantity	Type of Fire Extinguisher	Capacity of Fire Ext.	H. P.T Essted kg / Cm ²	BIS No. of Fire Ext.	TESTED RESULT	
						Failed	Passed
1	22 Nos	CO2	2 kg	250 kg	SICES.DEG.CO2.01 to SICES.DEG.CO2.22		OK
2							
3	04 Nos	DCP	5 kg	35 kg	SICES.DEG.DCP.23 to SICES.DEG.DCP.26		OK
4							
5	06 Nos	W.CO2	9 Ltr	35 kg	SICES.DEG.W.C.27 to SICES.DEG.W.C.32		OK
6							
7					(For 2.5 mnts)		

TESTED ON: **02/07/2019**

NEXT TEST
DUE ON **01/07/2020**

For GEO REMEDIES

Technical Director

Remarks
Tested as per BIS - 2190
Issued under Fire Protection manuals Clause No. 1, 3, 4, & 5

Received the following fire extinguishers
for testing & re-filling.

- ① Co2 - 2. lb - 22. no
- ② DCP - 5. lb - 04. no.
- ③ w/ Co2 9. lb - 06. nos

Total ————— 32. nos

N. B

Received standard
Cyl MSC. S. B. (15) also
on 2/7/19.

MH. HB - E. 5159

Jean

9869083582

Geo Remedius
Joy

This cylinder is
duly filled and
returned to you
on 2/7/2019

OK
Remedius
2/7/19

Jean

Service no.



301

Email : Kedarelevators9@gmail.com
Email : kedarelevatorsmangesh@gmail.com

Break Down / Maintenance Report

Name	Shout Indan College.	Area No.	Wing	1	Date	25/07/2019
Area	Amburkath	Maintenance	<input type="checkbox"/>	Repaired	<input checked="" type="checkbox"/>	Complent No.

Description of work
2 floor Rid Switch setting and working lift

Engineers Name	In Time	Out Time	Status of Elevators
Milind + Praay			1. Running Satisfactory Yes <input type="checkbox"/> No <input type="checkbox"/> 2. Yet To Complete Repair Yes <input type="checkbox"/> No <input type="checkbox"/> 3. Shut Down Yes <input type="checkbox"/> No <input type="checkbox"/>

Replacement Details

Milind
Signature of Technician / Engineer

Client Report

Client Signature : [Signature]

Signatory's Name : _____

Mobile No. : _____

Delivery Challan

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West State Name : Maharashtra, Code : 27 Contact : 9323650089 E-Mail : imprimobs@gmail.com	Challan No.	Dated
	643	6-Dec-2019
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
Party S.I.C.E.S. DEGREE COLLEGE JAMBHUPADA AMBERNATH WEST, THANE PAN/IT No State Name : Maharashtra, Code : 27		Dated
		Motor Vehicle No.

SI No.	Description of Goods	Part No.	Quantity
1	Pcu:Kcmy:Mpc 2004	D2442229	1 pcs
Total			1 pcs E. & O.E



Dated
11/12/19

Company's PAN : **AAGFI7188B**

for Imprimo Business Solutions

 Authorised Signatory

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RICOH

IMPRIMO

SERVICE CALL REPORT

CUSTOMER NAME ADDRESS S.I. CES Degree College Ambarnath		TERRITORY CODE _____	CONTRACT _____	DOCUMENT NO. _____
TELEPHONE NO CONTACT PERSON'S NAME ADF		SO ID _____	CALL DATE / TIME D D M M Y Y H H M M 19 11 19 15 15	
MACHINE SR NO. G767R250241		CALL AHEAD D D M M Y Y H H M M 19 11 19 15 28		
DATE D D M M Y Y _____		MAIN ACT. CODE TIME _____	INC _____	SCA CODE SYMPTOM CAUSE ACTION
ENG. / TECH. NO. _____		ENG. / TECH. SIGN Rmshu 19/11/19		
MODEL MP C2404		TIME ARRIVED D D M M Y Y H H M M 19 11 19 15 30		
TOTAL _____		CALL COMPLETED D D M M Y Y H H M M 19 11 19 15 30		
SYMPTOM ADF problem		METER READING TOTAL MFP CPR B/W FAX A4 PRP MFP CPR CL FAX PRP PRI-MASTE PORT R COPIES		
CAUSE Paper not feed cleaned Sensor		FOR BILLABLE CALLS ONLY FOR APPROVAL/BILLING		
ACTION Same problem mlc working		QTY. QTY. UNIT VALUE REQD. USED PRICE		

ITEM NO.	PART NUMBER	DESCRIPTION	SEQ NO.	QTY. REQD.	QTY. USED	UNIT PRICE	VALUE
/							

CUSTOMER APPROVAL
 NAME:
 SIGN:
 STAMP:

Not
 MACHINE WORKING SATISFIED
 NAME: *A*
 SIGN: *[Signature]*
 DATE: *[Date]*


Total	_____
Tax	_____
Call Charges	_____
Tax Services	_____
Grand Total	_____

16-F-02 FOR BILLABLE TRANSACTIONS ONLY: Customer may kindly note that this SCS duly signed And stamped by you will be treated as a formal purchase order from you. If this does not meet your internal procedural requirement, you may ratify by reissuing a separate purchase order.

Delivery Challan

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West State Name : Maharashtra, Code : 27 Contact : 9323650089 E-Mail : imprimobs@gmail.com	Challan No.	Dated
	624	28-Nov-2019
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
Party S.I.C.E.S. DEGREE COLLEGE JAMBHUPADA AMBERNATH WEST, THANE PAN/IT No : State Name : Maharashtra, Code : 27		Dated
		Motor Vehicle No.

SI No.	Description of Goods	Part No.	Quantity
1	ROLLER PAPER FEED AS SEPARATION PAD ASS'Y	C2672802	1 pcs
2		C2672819	1 pcs
Total			2 pcs
			E. & O.E

Company's PAN : AAGFI7188B	for Imprimo Business Solutions  Authorised Signatory
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Delivery Challan

Tax Invoice

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West GSTIN/UIN: 27AAGFI7188B1Z9 State Name : Maharashtra, Code : 27 Contact : 9323650089 E-Mail : imprimobs@gmail.com	Invoice No.	Dated
	IB/OH/201920/198	11-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	1144	17-Sep-2019
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Ricoh Digital Copier Model MP2014 AD SR NO : G618M940726	84433100	417379	1 pcs	98,750.00	pcs	98,750.00
2	START UP KIT BOX INSIDE			1 pcs			
	Less : DISCOUNT @5% OUTPUT CGST@9% OUTPUT SGST@9%						98,750.00 (-),937.50 8,443.12 8,443.12
Total				2 pcs			₹ 1,10,698.74

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Ten Thousand Six Hundred Ninety Eight and Seventy Four paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,750.00	9%	8,443.12	9%	8,443.12	16,886.24
Total:	98,750.00		8,443.12		8,443.12	16,886.24

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Eighty Six and Twenty Four paise Only**

Company's PAN : AAGFI7188B

Declaration
 Bank NEFT detail Thane Janata Sahakari Bank SHREE
 NAGAR BRANCH A/c no. 011120100002748, IFSC
 CODE TJSB0000011
 or cheque in favour " Imprimo Business Solution"



[Signature]
11/10/19

for Imprimo Business Solutions



Authorised Signatory

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SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhashwadi, Ambarnath - 421 505 Dist. Thane. Maharashtra
 Phone : 2682355 / 2685803 / Email id : helpdesk@sicessocietyambarnath.com

PURCHASE ORDER

Date 17/9/2019

PURCHASE ORDER NO. 1144

TO: Imprimo Business Solutions
Thane (w) 400606

Your Ref. No. _____ Date _____

Sir/ Madam,

Please supply the following items as per the terms & conditions given below :

Items No.	Particulars	Qty	Unit Price	Amount
	Ricoh Digital Copier model mp 2014AD	1	98750	
	Discount @ 5%		4937.50	
			93812.50	93812.50
	Gst @ 18%			18886.25
			GRAND TOTAL :	110698.75

Commercial Terms & Conditions :

- Delivery : 2-4 weeks
- VAT Buy Back : 5000 Rs (By cheq)
- Tax & Duties
- Payment Terms
- Special conditions

(Signature)
17/9

FOR OFFICE USE ONLY

Indent by :

Sanctioned By :

Section: Degree college library

Secretary
S.I.C.E. Society



SOUTH INDIAN CHILDREN'S EDUCATION SOCIETY

Subhashwadi, Ambamath - 421 505 Dist. Thane. Maharashtra
 Phone : 2682355 / 2685803 / Email id : helpdesk@sicessocietyambamath.com

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	GRAND TOTAL:			110698.75

Commerical Terms & Conditions :

- Delivery : 2-4 weeks
- VAT Buy Back : 5000 Rs (By cheq)
- Tax & Duties :
- Payment Terms :
- Special conditions :

(Signature)
17/9

FOR OFFICE USE ONLY

Indent by :

Sanctioned By :

Section: Degree college library

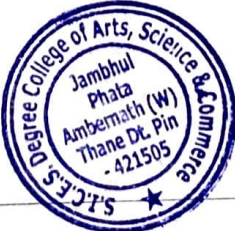
Secretary
S.I.C.E. Society


Delivery Challan

Imprimo Business Solutions 2/ Ashtvinayak Apartment Near Savarkar Nagar Wagle Estate Thane West State Name : Maharashtra, Code : 27 Contact : 9323650089 E-Mail : imprimobs@gmail.com	Challan No. 475	Dated 3-Oct-2019
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
		Motor Vehicle No.
Party S.I.C.E.S. DEGREE COLLEGE JAMBHUPADA AMBERNATH WEST, THANE PAN/IT No : State Name : Maharashtra, Code : 27		


SI No.	Description of Goods	Part No.	Quantity
1	PRINT CART MPC 2503S BLACK	841932	1 pcs
Total			1 pcs
			E. & O.E

Company's PAN : **AAGFI7188B**





for Imprimo Business Solutions



Authorised Signatory

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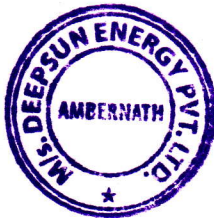
IN.No → 229



**DEEPSUN
ENERGY PVT. LTD.**

Save Energy | Save Earth | Go Green

INVOICE

To, South Indian Children's Education Society SICES Junior & Degree College Jambhul Road, Ambernath East Dist Thane		Invoice No.: 001 P.O No: SICES/016/2015-16 Vat :27450866347V 15-11-2011 :27450866347 C 15-11-2011		Date: 06-08-2015 Dated.13-05-2015
Sr.No	Particulars	Qty.	Rate (Rs)	Amount (Rs)
1	Supply, Design, Engineering, Installation, Testing, Commissioning of Grid Tied Solar PV Power Plant ----- Capacity 50 KWp ----- <ul style="list-style-type: none"> • PV Module (Crystalline type),Waree Make • Grid Inverter Delta Make 30KW,20KW. • Electrical interface-AJB,DCDB, • Interfacing Wires & Cables, Junction Box, • Solar Panel Structural Fabrication, • Earthing Kit, civil Work. <p style="text-align: center;">Site Address SICES Junior & Degree College Jambhul Road, Ambernath</p> <p><i>Vat Exempted Under Item 56 of VAT Schedule A & Item No .9 of Notification 1509-cr-81-B Dt.29th June 2009</i></p>	01	Rs. 47,00,000.00/-	Rs. 47,00,000.00/-
Invoice Value (In Words) Rupees Forty Seven Lacs Only		VAT %		Exempted
		Total Invoice Value		Rs. 47,00,000.00/-
"I/ We hereby certify that my / our registration 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."				
Terms & Conditions: As per the Purchase Order 1) Goods once sold will not be taken back. 2) We are not responsible for damage, loss or delay in transit 3) Payment is to be made by A/c payee Cheque / DD in favor of 'DEEPSUN ENERGY PVT.LTD' 4) Warranty if any is in his term of respective manufacturer. 5) Subject to Kalyan Jurisdictions Please receive the above material in good condition				
For Deepsun Energy Pvt. Ltd				
Rec. Sign				

W-111, Anand Nagar MIDC, Additional Ambernath. Dist Thane. 421 502.
 Maharashtra. email:deepsunenergy@gmail.com, Phone:- (0251) 2605656

S.I.C.E. Society
Please Prepare Voucher
 Date 14/8/15
Secretary

deducted Achary
