



## AMC Contracts Details

### Index

Sr. No.	Name of Documents
1	AC Maintenance
2	Bio Chemistry Analyser Maintenance
3	Blood cell counter Maintenance
4	CC TV Maintenance
5	Matrix System Maintenance
6	Elevator Maintenance
7	Hospital Lift Maintenance
8	Pest Control Service
9	X-Ray Machine Maintenance
10	Attendance System Maintenance
11	Pathology Laboratory Maintenance
12	Hospital Equipment Maintenance
13	House Keeping Maintenance
14	Wash Rooms Maintenance
15	Computer Maintenance

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**WELCOME REFRIGERATION 20-22**

Shop No-5, 8 & 9, Prem Complex,  
Cidco, N-6, Aurangabad  
M-9890053880  
LLOYD TOLL FREE NO: 18001020666  
/ 180042515666  
GSTIN/UIN: 27AOUPK0735J1ZJ  
State Name : Maharashtra, Code : 27  
E-Mail : welcomesara55@yahoo.com  
Buyer

**CSMSS AYURVED MAHAVIDYALAYA**  
KANCHANWADI, AURANGABAD  
GSTIN/UIN : 27AAATC3866A1Z1  
State Name : Maharashtra, Code : 27

Invoice No. Dated  
SR/214 4-Aug-2021  
Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

**AMC TAX INVOICE**  
Buyer's Order No. Dated  
W.O. NO.: AMA/21-22/0013 29-Jul-2021  
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Maintenance Or Repair Service Non Comprehensive Annual Maintenance Contract for Split Air Conditioner For the Period of 01-08-2021 to 31-07-2022 Term & Conditions :- I) Full Air Conditioner Check Up II) Water Wash Servicing (4+2 in YR) III) Pressure Testing, Leak Testing, Of Coil & Compressor IV) Fan Motor Check V) Cleaning Filters VI) Gas Charging Extra Charges	995463	18 %	14 Job	1,200.00 Job		16,800.00
	Output CGST @ 9%		9 %				1,512.00
	Output SGST @ 9%		9 %				1,512.00

**WORK NO. 13**  
**29.7.21**

*Shrey*  
7.8.21

*SHREYASH*  
*7.8.21*

*Arif*

Amount Chargeable (in words) **INR Nineteen Thousand Eight Hundred Twenty Four Only** Total: 14 Job ₹ 19,824.00  
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995463	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total:	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Company's PAN : AOUPK0735J

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

Company's Bank Details  
Bank Name : IDBI Bank Cur A/c 30412  
A/c No. : 0076102000036412  
Branch & IFS Code: AURANGABAD & IBKL0000076

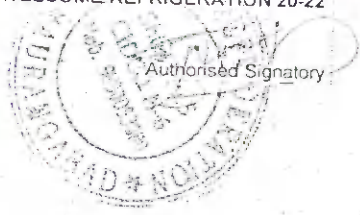
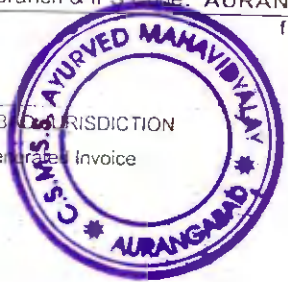
**Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**

Customer's Seal and Signature

for WELCOME REFRIGERATION 20-22

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



*Shrey*  
10/8/21

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya


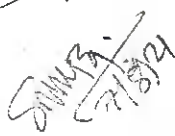
Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csmss.org

WORK ORDER

TO, Welcome Refrigeration Shop No.05 Prem Complex Near Azad Chowk N-6 Cidco Aurangabad Phone No-9890053880,9130053880	Work Order No :AMA/21-22/ 0013 Work Order Date : 29.07.2021 Work Order Type : AMC Your Reference : Quotation
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Party GST Details Party GSTIN : 27A0UPK0735J1ZJ Party State : Maharashtra Vendor Code : W0002	Party Bank Details A/C No : 0076102000036412 Bank : IDBI BANK IFSC Code : IBKL0000076 Branch : JALNA ROAD, AURANGABAD
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Non Comprehensive Annual Maintenance Contract For Split Air Conditioner  For The Period of 01-08-2021 To 31-07-2022  <u>Term &amp; Conditions</u> i) Full Air Conditioner Check Up ii) Water Wash Servicing (4 + 2 in YR) iii) Pressure Testing, Leak Testing, Of Coil & Compressor iv) Fan Motor Check v) Cleaning Filters vi) Gas Charging extra charges  B. NO. <u>SR-214</u> <u>4.8.21</u>   	Nos	14	1,200	16,800
	CGST-9%				1,512
	SGST-9%				1,512
	<b>Total</b>				<b>19,824</b>

Rupees - Nineteen Thousand Eight Hundred Twenty Four Only

Excise Duty	: NIL
GST	: 18%
Freight Charges	: NIL
Insurance Charges	: NIL
P&F Charges	: NIL
Labour Charges	: NIL
Advance Details	: 25% Along with work order
Payment Terms	: 50% After six month & remaining : 25% after nine month
Our GST IN	: 27AAATC3866A1Z1
Delevery Schedule	: Immediate

Terms & Conditions:

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m to 5:30 p.m. Except on holiday
4. Delivery Address:



Principal

C.S.M.S.S. Ayurved Mahavidyalaya  
Kanchanwadi, Aurangabad.

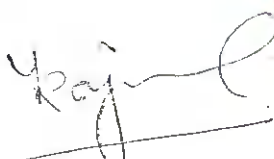


Prepared By

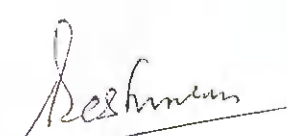
For C.S.M.S.S AYURVED MAHAVIDYALAYA



Purchase Officer



Finance officer



Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA  
Ayurved Mahavidyalaya  
Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011  
Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org

AMC Bio chemis  
analyser  
Bl. cell. cou  
er

WORK ORDER

To,  
Transasia Bio-Medicals Ltd  
Transasia House 8 Chandivali  
Mumbai  
Mob No.7710087840  
Email-transasia@transasia.co.in

Work Order No :AMA/21-22/ 0016  
Work Order Date : 05.08.2021  
Work Order Type : AMC  
Your Reference : Quotation

Party GST Details  
Party GSTIN :27AAACT2038C1ZT  
Party State : Maharashtra  
Vendor Code : T0009

Party Bank Details  
A/C No : 00600330002538  
Bank : HDFC BANK  
Branch : FORT,MUMBAI  
IFSC Code : HDFC0000060

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenance Contract For Bio Chemistry Analyser  Company- Erba  Model- Chem-7 Serial No-S1709176  Amc Period 02th Aug 2021 To 01st Aug 2022  Terms And Condition:- i) Quarterly every three month visit compulsory ii) Breakdown complaints will be attend with 24 hours iii) In case any spare part changes cost will be extra charges	Nos	1	10,800	10,800
				CGST-9%	972
				SGST-9%	972
				Total	12,744

Rupees- Twelve Thousand Seven Hundred Forty Four Only

Excise Duty : NIL  
GST : 18%  
Freight Charges : NIL  
Insurance Charges : NIL  
P&F Charges : NIL  
Labour Charges : NIL  
Advance Details : 100% Advance along with order  
Payment Terms : NIL  
Our GST IN : 27AAATC3866A1Z1  
Delivery Schedule : Immediate

Terms & Conditions:

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

Prepared By

For C.S.M.S.S AYURVED MAHAVIDYALAYA

*Jeshman*  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Purchase Officer, Kanchanwadi, Aurangabad.

*K Raju*  
Finance officer



*Jeshman*  
Administrative Officer

**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**  
**Ayurved Mahavidyalaya**  
**Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011**  
**Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org**

**WORK ORDER**

<b>TO,</b> Transasia Bio-Medicals Ltd Transasia House 8 Chandivali Mumbai Mob No.7710087840 Email-transasia@transasia.co.in	Work Order No :AMA/21-22/ 0015 Work Order Date : 05.08.2021 Work Order Type : AMC Your Reference : Quotation
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<b>Party GST Details</b> Party GSTIN :27AAACT2038C1ZT Party State : Maharashtra Vendor Code : T0009	<b>Party Bank Details</b> A/C No : 00600330002538 Bank : HDFC BANK Branch : FORT,MUMBAI IFSC Code : HDFC0000060
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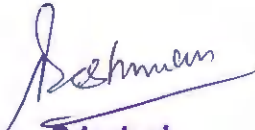
Sr.No.	Material Description	Unit	Quantity	Rate in [Rs]	Value(Rs)
<b>1</b>	<b>Annual Maintenance Contract For Blood Cell Counter</b>  Company-Transasia Bio-Medicals Ltd  Model-KX-21 Serial No-B5574  Amc Period 09th Aug 2021 To 08th Aug 2022  <b>Terms And Condition:-</b> i) Quarterly every three month visit compulsory ii) Breakdown complaints will be attend with 24 hours iii) In case any spare part changes cost will be extra charges	Nos	1	19,800	19,800
	<b>CGST-9%</b>				<b>1,782</b>
	<b>SGST-9%</b>				<b>1,782</b>
	<b>Total</b>				<b>23,364</b>

**Rupees- Twenty Three Thousand Three Hundred Sixty Four Only**

Excise Duty : NIL GST : 18% Freight Charges : NIL Insurance Charges : NIL P&F Charges : NIL Labour Charges : NIL Advance Details : 100% Advance along with order Payment Terms : NIL Our GST IN : 27AAATC3866A1Z1 Delevery Schedule : Immediate	<b>Terms &amp; Conditions:</b> 1.Material Should be securely packed to avoid any damages 2.Please send separate Bill for each delivery challan. 3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday 4.Delivery Address:
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Prepared By

**For C.S.M.S.S AYURVED MAHAVIDYALAYA**

 Purchase Officer	 <b>Principal</b> C.S.M.S.S. Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad.	 Finance officer	 Administrative Officer
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AMC LCIV

**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**

**Ayurved Mahavidyalaya**

**Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011**

**Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csmss.org**

**WORK ORDER**

**TO,**  
Neutron Telecom System  
147 Mahada Colony, Bansilal Nagar  
Station Road Aurangabad 431005  
Phone No:-8888132266

Work Order No :AMA/21-22/ 0005  
Work Order Date : 12.07.2021  
Work Order Type : AMC  
Your Reference : Quotation No.

**Party GST Details**

Party GSTIN : 27ATGPP1865N1ZN  
Party State : Maharashtra  
Vendor Code : N0001

**Party Bank Details**

A/C No : 913020032660402  
Bank : AXIS BANK LTD  
IFSC Code : UTIB0000750  
Branch : CIDCO AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	<b>Non Comprehensive Annual Maintenance Contract For Video Surveillancce System</b> Matrix Make DVR 01 Nos X 5000 Per DVR CP Plus HVR 5 Nos X 5000 Per HVR <b>For The Period Of 01.04.2021 To 31.03.2022</b>  <b>Scope Of Service :-</b> i) Re-install all camera ii) Replace BNC pins with make (provide by customer ) iii) Cleaning Of Cameras iv) Within a month 2 visit compulsory v) For any immediate requirment you will be called to attend	Nos	1	30,000	30,000
				CGST-9%	2,700
				SGST-9%	2,700
				<b>Total</b>	<b>35,400</b>

**Rupees - Thirty Five Thousand Four Hundred Only Only**

Excise Duty : NIL  
GST : 18%  
Freight Charges : NIL  
Insurance Charges : NIL  
P&F Charges : NIL  
Labour Charges : NIL  
Advance Details : 50% Advance & 50% after 6 month & verification of bili  
Payment Terms : NIL  
**Our GST IN : 27AAATC3866A1Z1**  
Delevery Schedule : Immediate

**Terms & Conditions:**

- 1.Material Should be securely packed to avoid any damages
- 2.Please send separate Bill for each delivery challan.
- 3.Material will be accepted at our works between 9.30 a.m.to 5:30 p.m.Except on holiday
- 4.Delivery Address:

Prepared By *Pran*

*Prashant*  
**Principal**

**For C.S.M.S.S AYURVED MAHAVIDYALAYA**

**C.S.M.S.S. Ayurved Mahavidyalaya,**  
Kanchanwadi, Aurangabad.

*AP*  
**Purchase Officer**

*Pran*  
**Finance Officer**



*Prashant*  
**Administrative Officer**

AMC Intercom

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya

Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org

WORK ORDER

**TO,**  
Neutron Telecom System  
147 Mahada Colony, Bansilal Nagar  
Station Road Aurangabad 431005  
Phone No:-8888132266

Work Order No :AMA/20-21/ 0003  
Work Order Date : 12.07.2021  
Work Order Type : AMC  
Your Reference : Quotation

**Party GST Details**  
Party GSTIN : 27ATGPP1865N1ZN  
Party State : Maharashtra  
Vendor Code : N0001

**Party Bank Details**  
A/C No : 913020032660402  
Bank : AXIS BANK LTD  
IFSC Code : UTIB0000750  
Branch : CIDCO AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	<b>Comprehensive Annual Maintenance Contract For Matrix IP-PBX System Model: Eternity ME For The Period Of 01.04.2021 To 31.03.2022</b>	Nos	1	8,000	8,000
	<b>Terms &amp; Conditions :-</b>  i) Optional:UP -Gradation & Reinstallation will be chargeable ii) Within month two visit compulsory & other terms conditions as per your agreement iii) For any immediate requirement,you will be called to attend				
				CGST-9%	720
				SGST-9%	720
				<b>Total</b>	<b>9,440</b>

Rupees - Nine Thousand Four Hundred Fourty Only

Excise Duty : NIL  
**GST : 18%**  
Freight Charges : NIL  
Insurance Charges : NIL  
P&F Charges : NIL  
Labour Charges : NIL  
**Advance Details : 25% Per Quarter**  
Payment Terms : NIL  
**Our GST IN : 27AAATC3866A1Z1**  
Delevery Schedule : Immediate

**Terms & Conditions:**  
1.Material Should be securely packed to avoid any damages  
2.Please send separate Bill for each delivery challan.  
3.Material will be accepted at our works between  
9:30 a.m.to 5:30 p.m.Except un holiday  
**4.Delivery Address:**

Prepared By



*[Signature]*  
Principal

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

*[Signature]*  
Administrative Officer

*[Signature]*  
Purchase Officer

AMC - LIT



Schindler

**Tax Invoice Original for Recipient**

No: CI2700174968

Date: 30.11.2020

AP  
28/12/2020

Invoice for: ( Bill to )  
CSMSS Ayurved Mahavidyalaya & Rugnalaya  
Kanchawadi, Paithan Road,  
Aurangabad 431011

Site address ( Place of Delivery )  
CSMSS Ayurved Mahavidyalaya & Rugnalaya  
Kanchawadi, Paithan Road,  
Aurangabad 431011

Customer GSTIN: 27AAATC3866A1Z1  
Order Ref:  
Customer No: 110536174  
Customer PAN: AAATC3866A

Customer GSTIN: 27AAATC3866A1Z1  
Bill to: Maharashtra 27  
Place of Delivery: Maharashtra 27  
SAC Code: 9954

Header Contract No: Maintenance / Ahead Digital Service  
0135598220 From 14.10.2020 to 13.10.2021

Description Amount INR

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Contract No:34190927

Elevator 11245739

28,373.00

CSMSS AYURVED MAHAVIDYALAYA & RUGNA, CSMSS Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Paithan Road,, 431011, Aurangabad  
Excellence Cust. Gold

COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION,REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS

Contract No:34190940

Recurring fee for Ahead Digital Services

Elevator 11245739 (11245739)

14,400.00

CSMSS AYURVED MAHAVIDYALAYA & RUGNA, CSMSS Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Paithan Road,, 431011, Aurangabad

Ahead Contract

Subtotal

42,773.00

CGST 9%

3,850.00

SGST 9%

3,850.00

Grand Total

50,473.00

Net Amount Payable

50,473.00

RUPEES FIFTY THOUSAND FOUR HUNDRED SEVENTY THREE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Payable within 1 day

PAN: AAEC1548J

Reverse Charge Mechanism # No

20/11/20  
28/11/20  
Machadik

WORK ORDER NO 20

11.11.20

Reshman  
06/01/2021

Belnr: 5114300684  
Ref.Belnr:

AM  
26/01/2021

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002  
RTGS No. : CITI0100000 / SWIFT Code: CITIIN33  
Email ID : accounts.in@schindler.com

Page : 1/2

Principal

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.







Schindler

**Tax Invoice Original for Recipient**

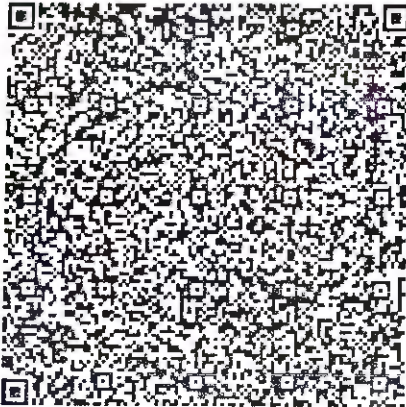
No: CI2700174968

Date: 30.11.2020

SCHINDLER INDIA PVT. LTD.

  
Authorized Signatory

IRN No:ab3da6b4ff6505fc1117b4cbf9b955c266065596ba7b510be6ccdea7364c83b1











Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

Page : 2/2

Bank Name : CITIBANK N.A.  
Bank Current A/C : 0008002002  
Bank Code : 037  
Bank Address : 293, D.N. Road, Fort, Mumbai-01  
MICR No. : 400037002

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya

Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org

WORK ORDER

TO,  
Schindler India Pvt Ltd  
Tilakwadi Shop No.1  
Mukti Nilay Apts  
Nashik  
Phone No:- 9922902501

Work Order No :AMA/20-21/ 0020  
Work Order Date : 11.11.2020  
Work Order Type : AMC  
Your Reference : Quotation

Party GST Details

Party GSTIN : 27AAECS1548J1Z6  
Party State : Maharashtra  
Vendor Code : S0130

Party Bank Details

A/C No : 0008002002  
Bank : CITY BANK  
IFSC Code : CITI0100000  
Branch : DR.D N.ROAD FORT,MUMBAI

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Maintenancs Contract For Hospital Lift  Model:-Schindler 5300 In 8 Passenger Capacity 3 Stops  Schindler Excellence Gold Maintenance Contract Elevators  For The Period of 29-10-2020 To 28-10-2021  <u>Non Comprehensive Annual Maintenance Contract</u> following terms and conditions :-  i) Party visit every month total 12 times in year ii) Party send one staff to the Lift site as quickly as possible on receipt of information from responsible person in case of any irregularities in the working of the lift. iii) Party supply Oil, grease, cotton waste etc. to carry out the above service. iv) Any replacement or repair of any part of the lift will be charge extra. v) Amc Period 29 Oct. 2020 To 28 Oct. 2021  Inv. No. C12700174968 dt. 30.11.20 CGST-9% SGST-9%	Nos	1	42,773	42,773
					3,850
					3,850
<b>Total</b>					<b>50,472</b>

Amount in words - Fifty Thousand Four Hundred Seventy Two Only

Excise Duty : NIL  
Sales Tax : 18%  
Transport Charges : NIL  
Insurance Charges : NIL  
Storage Charges : NIL  
Freight Charges : NIL  
Miscellaneous Details : 100 % along with work order  
Delivery Terms : NIL  
GST IN : 27AAATC3866A1Z1  
Delivery Schedule : Immediate

Terms & Conditions:

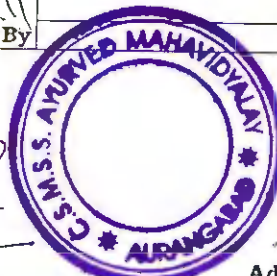
1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

Prepared By

C.S.M.S.S AYURVED MAHAVIDYALAYA

*[Signature]*  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

Finance officer



*[Signature]*  
Administrative Officer

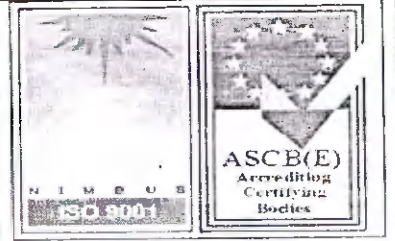
AMC P.C.  
Pest Control

## VISHWA Pest Control Pvt. Ltd

Aurangabad's 1<sup>st</sup> ISO Certified Pest Control Company.

#204, Rajdeep Apt, Plot No 89, 90.N-5 South, CIDCO, Aurangabad – 431210.

Phone – 6510216, Cell – 9326888999



Principal

Ayurved College CSMSS

Kanchanwadi Aurangabad,

Subject: Annual Pest Control Service

With reference to your Annual Pest Control Services with P.O No CSMSS/21-22/0008

We will be providing following service on regular basis,

- 1) Anti Cockroach Treatment
- 2) General Dis-infestation
- 3) Mosquito Control
- 4) Rodent Control
- 5) Fly Control

On 9<sup>th</sup> August 2021 we had provided Dis-infestation Service to your Ayurved College.

*Pankaj*  
Vishwa Pest Control Pvt. Ltd,  
# 204, Rajdeep Appt., Plot No. 89/90,  
CIDCO, N-5, South, Aurangabad-431210

Vishwa Pest Control Pvt Ltd



*Rashmi*  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurang.

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Chhatrapati Shahu Maharaj Shikshan Sanstha

Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, 2646222, E-mail : purchase@csms.org

WORK ORDER

<b>TO,</b> Vishwa Pest Control Pvt Ltd. 204 Rajdeep Apt.Plot No.89,90 N-5 South Cidco,Aurangabad Phone No-9326888999	Work Order No :Csmss /21-22/ 0008 Work Order Date : 05.07.2021 Work Order Type : AMC Your Reference : Quotation
<b>Party GST Details</b> Party GSTIN : 27AACCV4141N1Z2 Party State : Maharashtra Vendor Code : V0036	<b>Party Bank Details</b> A/C No : 082500100001905 Bank : Saraswat Bank IFSC Code : SRCE0000082 Branch : Cidco,Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Pest Controlling Work in CSMSS Campus all Colleges Building ,Hospital, Hostels,Auditorium & Staff Quarters  Annual Maintenance Charges For The Period Of 01.07.2021 to 30.06.2022  <b>Services Rendered</b> 1) Anti-cockroach Treatment 2) General Dis-infestation 3) Mosquito Control 4) Rodent Control 5) Wood Dis-infestation 6) Anti-Termite Treatment 7) Beehive Elimination 8) Fly Control  <b>* Term And Conditions *</b> 1) Before Start Monthly Pest Control To Inform Our Supervisor 2) After Completion Of Service Submit the report to Supervisor every visit	Nos	1	3,35,000	3,35,000
				<b>Total</b>	<b>3,35,000</b>

Amount in Rupees - Three Lakh Thirty Five Thousand Only

Excise Duty	: NIL
Tax	: Including
Freight Charges	: NIL
Insurance Charges	: NIL
W&F Charges	: NIL
Labour Charges	: NIL
Advance Details	: NIL
Our GST IN	: 27AAATC3866A1Z1
Payment Terms	: Payment Monthly
Other	: Every month visit compulsory
Delivery Schedule	: Immediate

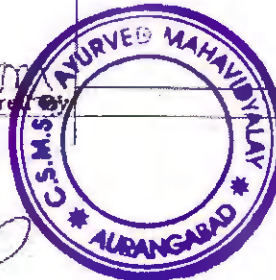
Terms & Conditions:

- Material should be securely packed to avoid any damage.
- Please send separate bill for each delivery challan.
- Material will be accepted at our works between 9.30 a.m to 5.30 p.m Except on holiday

4. Delivery Address:

*Reshman*  
Principal

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



Prepared by

for CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

*[Signature]*  
Purchase Officer

*[Signature]*  
Finance officer

*[Signature]*  
Administrative Officer

**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**  
**Chhatrapati Shahu Maharaj Shikshan Sanstha**  
 Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2376655, 2646222, E-mail : purchase@csms.org

**WORK ORDER**

Vishwa Pest Control Pvt Ltd.  
 204 Rajdeep Apt.Plot No.89,90  
 N-5 South Cidco,Aurangabad  
 Phone No-9326888999

Work Order No :Csmss /21-22/ 0008  
 Work Order Date : 05.07.2021  
 Work Order Type : AMC  
 Your Reference : Quotation

**Party GST Details**

Party GSTIN : 27AACCV4141N1Z2  
 Party State : Maharashtra  
 Vendor Code : V0036

**Party Bank Details**

A/C No : 082500100001905  
 Bank : Saraswat Bank  
 IFSC Code : SRCB0000082  
 Branch : Cidco,Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
<b>* List Of Building Internal &amp; External Area *</b>					
1)	Agriculture College				
2)	Ayurved College - PG Section				
3)	Ayurved College & Hospital - A				
4)	Ayurved College & Hospital - B				
5)	Ayurved College & Hospital - C				
6)	Sanstha Office - Main Building				
7)	Specility Hospital - 100 Bed				
8)	Dental College & Hospital				
9)	Dental College - PG Section				
10)	Staff Quarters				
11)	Polytechnic College - Main Building - A				
12)	Polytechnic College - Workshop Building - B				
13)	Engineering College - Main Building - A				
14)	Engineering College - Workshop Building - B				
15)	Rajshri Shahu Maharaj Auditorium Hall - New				
16)	Late Haribhau Mulay Auditorium Hall - Old				
17)	Girls Hostel - N-1				
18)	Girls Hostel - N-2				
19)	Girls Hostel - N-3				
20)	Girls Hostel - N-4				
21)	Badhe Boys Hostel				
22)	Central Canteen				
23)	Patil Canteen				
24)	Jaiswal Canteen - 1				
25)	Jaiswal Canteen - 2				
26)	Sport Ground - Building - 1				
27)	Sport Ground - Building - 2				
				<b>Total</b>	

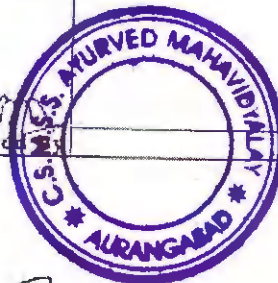
Excise Duty : NIL  
 GST : Including  
 Freight Charges : NIL  
 Insurance Charges : NIL  
 P&F Charges : NIL  
 Labour Charges : NIL  
 Advance Details : NIL  
**Our GST IN : 27AAATC3866A1Z1**  
 Payment Terms : Payment Monthly  
 Other : Every month visit compulsory  
 Delevery Schedule : Immediate

**Terms & Conditions:**

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m Except on holiday
4. Delivery Address:

*Deeshmuni*

**Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya**  
 Kanchanwadi, Aurangabad.



Prepared by *[Signature]*

For CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA


*[Signature]*  
 Purchase Officer

*[Signature]*  
 Finance officer

*[Signature]*  
 Administrative Officer

AMC X-ray  
No. 12


**TAX INVOICE**

 <b>KONICA MINOLTA</b> Konica Minolta Healthcare India Private Limited Regd. Office: Office No. 201, 2nd Floor, Atrium Centre - 2, Andheri-Kurla Road, Chakala, Andheri (E), Mumbai - 400 093, INDIA GSTIN/UIN: 27AAGCM3977M1ZR State Name : Maharashtra, Code : 27 CIN: U33110MH2010PTC200438 E-Mail : sales@mi.konicaminolta.in  Delivery From : Gala No. 35, Mistry Industrial Complex., Near Tunga Hotel, Cross Road, - A, M.I.D.C, Andheri ( East), Mumbai	Invoice No. <b>SER/20-21/926</b>	Dated <b>17-Feb-21</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References <b>KM/AMC/2020-243</b>
	Buyer's Order No.	Dated
	LR No.	Delivery Note Date
	Dispatched through	Destination <b>Aurangabad, Maharashtra</b>

Buyer (Bill to)  
 Chhatrapati Shahu Maharaj Shikshan Sanstha Ayurved Mahavidyalaya & Rughalaya  
 Ayurved Mahavidyalaya, Kanchanwadi, Paithan Road,,  
 Aurangabad  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact Name:  
 Email Id. : purchase@csms.org  
 Contact No. : 0240-664664, 9324923300/ 9552911899  
 State : Maharashtra  
 Pincode : 431136  
 PAN No. :

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales - Service - Intrastate AMC CHARGES FOR REGIUS SIGMA 2 (S/N A5ET-50236) & DRYPRO SIGMA (S/N 003906)  FOR AMC PERIOD 01.01.2021 TO 31.12.2021  SGST @ 9% CGST @ 9%	998719				30,000.00
					9 %	2,700.00
					9 %	2,700.00
Total						₹ 35,400.00

24/3/21  


*Dashman*  
 Principal  
 C.S.M.S.S. Ayurved Mahavidyalaya,  
 Kanchanwadi, Aurangabad.

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Remarks:  
 BEING AMC CHARGES RECEIVED FOR REGIUS SIGMA 2 &  
 DRYPRO SIGMA FOR AMC PERIOD 01.01.2021 TO 31.12.  
 2021 (REF NO : KM/AMC/2020-243 DTD : 05.02.2021)

Company's Bank Details  
 Bank Name : Hdfc Bank Ltd. - A/c No.00602320020186  
 A/c No. : 00602320020186  
 Branch & IFS Code : Andheri Kurla Road, JB Nagar, Andheri (E) 400059 & HIFC0001204

Company's PAN : **AAGCM3977M**

Customer's Seal and Signature

for Konica Minolta Healthcare India Private Limited

*Dashman*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

24/3/21

**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**

Ayurved Mahavidyalaya

Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org

**WORK ORDER**

To,  
Konica Minolta Healthcare India Pvt.Ltd  
Office No.201,2nd Floor Atrium 2 Next to  
Courtyard Marriot Hotel,Andheri Kurla Road Mumbai  
Mob No.9561623863  
Email-accounts@mi.konicaminolta.in

Work Order No :AMA/20-21/ 0012  
Work Order Date : 05.10.2020  
Work Order Type : AMC  
Your Reference : Quotation No.

**Party GST Details**

Party GSTIN : 27AAGCM3977M1ZR  
Party State : Maharashtra  
Vendor Code : KO22

**Party Bank Details**

A/C No : 00602320020186  
Bank : HDFC Bank  
Branch : Andheri,Mumbai  
IFSC Code : HDFC0001204

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenance Contract For Hospital X-ray Machine  Company- Konica  i) Model- Regius Sigma II Serial No.A5ET-5236  ii) Model- Drypro Sigma Serial No.003906  Amc Period 01st July 2020 To 30th June 2021  Term & Conditions i) Scheduled Preventive Maintenance 4 Visit ii) Priority Service for Break Down Calls iii) Telephonic Technical & Application Support iv) In case any spare part changes cost will be extra charges	NOS	1	30,000	30,000
	CGST 09%				2,700
	SGST 09%				2,700
	<b>Total</b>				<b>35,400</b>

words- Thirty Five Thousand Four Hundred Only

Excise Duty : NIL  
GST : Extra  
Freight Charges : NIL  
Insurance Charges : NIL  
Port Charges : NIL  
Storage Charges : NIL  
Advance Details : 100% advance along with work order  
Advance Payment : NIL  
Payment Terms : NIL  
Delivery : NIL  
Delivery Schedule : Immediate

**Terms & Conditions:**

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

*Rehman*  
**Principal**

**C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.**

*Prepared By*  
**Prepared By**



**C.S.M.S.S AYURVED MAHAVIDYALAYA**

*Signature*  
**Purchase Officer**

*Signature*  
**Finance-officer**

*Signature*  
**Administrative Officer**

**WORK ORDER**

**TO,**  
 Neutron Telecom System  
 147 Mahada Colony, Bansilal Nagar  
 Station Road Aurangabad 431005  
 Phone No:-8888132266

Work Order No :AMA/21-22/ 0004  
 Work Order Date : 12.07.2021  
 Work Order Type : AMC  
 Your Reference : Quotation

**Party GST Details**  
 Party GSTIN : 27ATGPP1865N1ZN  
 Party State : Maharashtra  
 Vendor Code : N0001

**Party Bank Details**  
 A/C No : 913020032660402  
 Bank : AXIS BANK LTD  
 IFSC Code : UTIB0000750  
 Branch : CIDCO AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	<b>Comprehensive Annual Maintenance Contract For Matrix Time Attendance System ( Hardware &amp; Software ) With Cosec LE Platform &amp; TAM For The Period Of 01.04.2021 To 31.03.2022</b>	Nos	1	10,000	10,000
	<b>Terms &amp; Conditions :-</b>				
	i) Within Month Two Visit Compulsory & other terms conditions as per your agreement				
	ii) For any immediate requirement you will be called to attend				
	<b>CGST-9%</b>				<b>900</b>
	<b>SGST-9%</b>				<b>900</b>
				<b>Total</b>	<b>11,800</b>

**Rupees - Eleven Thousand Eight Hundred Only**

Excise Duty : NIL  
 GST : 18%  
 Freight Charges : NIL  
 Insurance Charges : NIL  
 P&F Charges : NIL  
 Labour Charges : NIL  
 Advance Details : 25% Per Quarter  
 Payment Terms : NIL  
 Our GST IN : 27AAATC3866A1Z1  
 Delivery Schedule : Immediate



**Terms & Conditions:**

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

*Shekhar*  
 Principal

**C.S.M.S.S. Ayurved Mahavidyalaya,  
 Kanchanwadi, Aurangabad.**

**For C.S.M.S.S AYURVED MAHAVIDYALAYA**

Prepared By

*[Signature]*  
 Purchase Officer

*[Signature]*  
 Finance Officer

*[Signature]*  
 Administrative Officer



**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**

**Ayurved Mahavidyalaya**

**Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011**

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csmss.org

**WORK ORDER**

To,  
I- Logic Software Solutions  
Jitau Classic C-407 4 Th Floor  
Khanbhar Wada Dhyari,Pune  
Phone No-9422973942

Work Order No :AMA/21-22/ 008  
Work Order Date : 12.05.2021  
Work Order Type : AMC  
Your Reference : Quotation

**Party GST Details**

Party GSTIN :  
Party State : Maharashtra  
Vendor Code : I0008

**Party Bank Details**

A/C No : 14940200011956  
Bank : FEDERAL BANK  
IFSC Code : FDRL0001494  
Branch : S.T.COLONY,SANGLI

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Web Space Charges For Ayursoft Web.Ver.1.0 For the Period Of 01.01.2021 to 31.12.2021	Nos	1	7,500	7,500
2)	Upgradation Of Ayursoft Web Ver.1.0 For Unique Identification Number in Case Paper Master and related reports	Nos	1	13,000	13,000
				<b>Total</b>	<b>20,500</b>

**Rupees - Twenty Thousand Five Hundred Only**

Excise Duty : NIL  
GST : NIL  
Freight Charges : NIL  
Insurance Charges : NIL  
P&F Charges : NIL  
Labour Charges : NIL  
Advance Details : 100% Advance along with order  
Payment Terms : NIL  
Our GST IN : 27AAATC3866A1Z1  
Delevary Schedule : Immediate

**Terms & Conditions:**

- 1.Material Should be securely packed to avoid any damages
- 2.Please send separate Bill for each delivery eballan.
- 3.Material will be accepted at our works between 9:30 a.m.to 5:30 p.m.Except on holiday
- 4.Delivery Address:



*Beshmish*  
Principal

For C.S.M.S.S AYURVED MAHAVIDYALAYA

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

*[Signature]*  
Purchase Officer

*[Signature]*  
Finance Officer

*[Signature]*  
Administrative Officer

Tax Invoice

 <p><b>ACE TECHNO SERVICES</b> Flat No.1,Plot No.7,C/2,Town Centre, Cidco,Aurangabad GSTIN/UIN: 27AWMPSG409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : finance.acetechno@gmail.com</p>	Invoice No.	Dated
	AL080	21-Jun-2021
	Supplier's Ref.	Other Reference(s)
	AL080	SHRI AKOLKAR SHRI BHUYAR SHRI DEHAIKHA
Buyer's Order No.	Dated	
AMA/21-22/0011	16-Jun-2021	
Buyer <b>CSMSS Ayurved Mahavidyalaya and Rugnalaya</b> kanchanwadi Pailhan Road Aurangabad pin 431011 GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27		



Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	JOBWORK Calibration of MICROPIPETTE	998346	6 No.s	650.00	No.s	20 %	3,120.00
2	JOBWORK Calibration of CENTRIFUGE	998346	2 No.s	1,250.00	No.s	20 %	2,000.00
3	JOBWORK Calibration of HOT AIR OVEN	998346	2 No.s	1,250.00	No.s	20 %	2,000.00
4	JOBWORK Calibration of INCUBATOR	998346	1 No.s	1,250.00	No.s	20 %	1,000.00
5	JOBWORK Calibration of MICROSCOPE	998346	2 No.s	1,550.00	No.s	20 %	2,480.00
6	JOBWORK Calibration of AUTOCLAVE	998346	4 No.s	1,250.00	No.s	20 %	4,000.00
							14,600.00
					9 %		1,314.00
					9 %		1,314.00
Total			17 No.s				Rs. 17,228.00

WORK ORDER NO. 11

Amount Chargeable (in words)  
Indian Rupees Seventeen Thousand Two Hundred Twenty Eight Only

*APR*  
*Reshma*  
21/06/2021

Company's PAN : **AWMPS6409F**  
 Declaration  
 Customer-Declaration : I \_\_\_\_\_  
 \_\_\_\_\_ Ph \_\_\_\_\_  
 no \_\_\_\_\_ Received  
 all Documents/Invoice/Certificates and Material from ACE in  
 good condition and payment will be done. I agree to terms and conditions sent along with quotation.

Company's Bank Details  
 Bank Name : Saraswat Bank  
 A/c No. : 082100100001686  
 Branch & IFS Code : CIDCO BRANCH, AURANGABAD, KCB0000082

Customer's Seal and Signature



Author Signatory  
*Reshma*

SUBJECT TO AURANGABAD JURISDICTION  
TDS DEDUCTIONS IF ANY SHOULD BE U/S 194C

*Shrey*  
24.6.21

Principal  
C.S.M.S.S. Ayurved Mahavidyalaya  
Kanchanwadi, Aurangabad.

25/06/2021

# ACE TECHNO SERVICES

■ CALIBRATION ■ VALIDATION ■ INSTRUMENTATION ■ ENGINEERING



Lab. : 07, C/2, Town Centre, CIDCO, Aurangabad - 431 003. Ph 9422226987, 8177906757 Email : acetechnoservices@gmail.com

## REPORT / BILL ON EQUIPMENT CALIBRATION

Organization: - CSMSS Ayurved Mahavidyalaya.

Phone, Email -

Kind attn.: - Mr. Deshmukh / Mr. Bhagwat.

Page of

Sr. No.	Particulars / Location	Id code	Date of Cal.	Status Satisfactory	Status Not Satisfactory	Remarks	Amount Rs	
1	Calibration done for:							
2								
3								
4								
5								
6								Incubator/HAO — 03
7								Sterilizer — 03 + 01 = 04
8								Centrifuge — 02
9								micropipette — 06
10								microscope — 02
11	Cal. date							
12	21/06/2021			due date				
13	20/06/2022							
14	Principal							
15	C.S.M.S.S. Ayurved Mahavidyalaya,							
16	Kanchanwadi, Aurangabad.							
17	Aurangabad							
18	TOTAL 16							

*Areshman*  
21/06/2021

*Areshman*



For ACE TECHNO SERVICES

Signature & Date

21/06/2021

For

[Customer / Authorized person]

Signature & Date

**CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA**  
**Ayurved Mahavidyalaya**  
**Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011**  
**Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csmss.org**

**WORK ORDER**

<b>To,</b> ACE Techno Services Flat No.1 Plot No.7 C/2 Town Centre Cidco Aurangabd Phone No:-9422226987	Work Order No :AMA/21-22/ 0011 Work Order Date : 16.06.2021 Work Order Type : Repairs Your Reference : Quotation No.Csmss2106
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<b>Party GST Details</b> Party GSTIN : 27AWMPS6409F2Z4 Party State : Maharashtra Vendor Code : A0010	<b>Party Bank Details</b> A/C No : 082100100001686 Bank : Saraswat Co.Op.Bank IFSC Code : SRCB0000082 Branch : Cidco,Aurangabad
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
	<b>Calibration Work For Hospital Various Equipments</b>				
1)	Micropipette	Nos	5	650	3,250
2)	Centrifuge	Nos	3	1,250	3,750
3)	Hot Air Oven	Nos	3	1,250	3,750
4)	Incubator	Nos	3	1,250	3,750
5)	Microscope Magnification	Nos	2	1,550	3,100
6)	Sterlizer/ Autoclave	Nos	6	1,250	7,500
	<b>Total</b>				<b>25,100</b>
	<b>Discount 20%</b>				<b>5,020</b>
	<b>CGST-09%</b>				<b>1,807</b>
	<b>SGST-09%</b>				<b>1,807</b>
				<b>Total</b>	<b>23,694</b>

Bill No. ALO80

21/06/2021

**Words - Twenty Three Thousand Six Hundred Ninety Four Only**

Excise Duty : NIL  
 GST : 18%  
 Freight Charges : NIL  
 Insurance Charges : NIL  
 Port Charges : NIL  
 Courier Charges : NIL  
 Advance Details : 50% Advance along with order  
 Advance Payment : After Completion of work  
 Party GST IN : 27AAATC3866A1Z1  
 Delivery Schedule : Immediate

**Terms & Conditions:**

1. Material Should be securely packed to avoid any damages
2. Please send separate Bill for each delivery challan.
3. Material will be accepted at our works between 9:30 a.m. to 5:30 p.m. Except on holiday
4. Delivery Address:

*Beeshman*



Prepared By

**Principal**  
**C.S.M.S.S. Ayurved Mahavidyalaya,**  
**Kanchanwadi, Aurangabad.**

*ADP*

Purchase Officer

*Rajiv*


Finance Officer

*Beeshman*

Administrative Officer

Hospital Equipment  
Calibration ✓

Tax Invoice

 <b>ACE TECHNO SERVICES</b> Flat No.1,Plot No.7,C/2,Town Centre , Cidco,Aurangabad GSTIN/UIN: 27AWMPS6409F2Z4 State Name : Maharashtra, Code : 27 E-Mail : finance.acetechno@gmail.com	Invoice No.	Dated
	AL052	4-Jun-2021
	Supplier's Ref.	Other Reference(s)
	AL052	SHRI DESHMUKH
	Buyer's Order No.	Dated

Buyer  
**CSMSS Ayurved Mahavidyalaya and Rugnalaya**  
 kanchanwadi Paithan Road Aurangabad pin 431011  
 GSTIN/UIN : 27AAATC3866A1Z1  
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>JOBWORK Calibration of EQUIPMENTS AS PER LIST</b>	998346	1 No.s	31,600.00	No.s		31,600.00
	Output CGST @ 9 %				9 %		2,844.00
	Output SGST @ 9 %				9 %		2,844.00
<p><b>WORK ORDER NO. 10</b>  <b>1.5.2021</b></p> <p><i>Calibration done</i>  <i>14/06/2021</i></p>							
<p><i>Principal</i>  <b>C.S.M.S.S. Ayurved Mahavidyalaya,</b>  <b>Kanchanwadi, Aurangabad.</b></p>							
<p><b>Total</b></p>							Rs. 37,288.00

Amount Chargeable (in words)  
 Indian Rupees Thirty Seven Thousand Two Hundred Eighty Eight Only

Company's PAN : AWMPS6409F  
 Declaration  
 Customer-Declaration : I

Company's Bank Details  
 Bank Name : Saraswat Bank  
 A/c No. : 082100100001686  
 Branch & IFS Code : CIDCO BRANCH & SRCB0000082

Customer's Seal and Signature

MANDAR  
 SAMVATSAR

Digitally signed by  
 MANDAR SAMVATSAR  
 Date: 2021.06.11  
 11:45:47 +05'30'

for ACE TECHNO SERVICES

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION  
 TDS DEDUCTIONS IF ANY SHOULD BE U/S 194C

*AM*  
 15/6/21

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya

Kanchanwadi, Paithan Road Dist: Aurangabad(M.S.) 431011

Tele : (0240) 2646464, 2376635, 2376248, Fax :(0240) 2646222, E-mail : purchase@csms.org

WORK ORDER

TO, ACE Techno Services Flat No.1 Plot No.7 C/2 Town Centre Cidco Aurangabd Phone No:-9422226987	Work Order No :AMA/21-22/ 0010 Work Order Date : 01.06.2021 Work Order Type : Repairs Your Reference : Quotation No.Csmss2105
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<b>Party GST Details</b> Party GSTIN : 27AWMPS6409F2Z4 Party State : Maharashtra Vendor Code : A0010	<b>Party Bank Details</b> A/C No : 082100100001686 Bank : Saraswat Co.Op.Bank IFSC Code : SRCB0000082 Branch : Cidco,Aurangabad
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
<b>Calibration Work For Hospital Various Equipments</b>					
1)	Pulse Oxymeter ( Pulses )	Nos	10	250	2,500
2)	Vertical bp instrument or bp appratos	Nos	30	350	10,500
3)	Fumigator rpm	Nos	5	450	2,250
4)	Refrigerator	Nos	5	450	2,250
5)	Microscope magnification	Nos	2	1,550	3,100
6)	Weighing machine	Nos	12	450	5,400
7)	Clinical thermometer	Nos	15	250	3,750
8)	ECG machine	Nos	2	2,150	4,300
9)	Balls lamp lux	Nos	1	1,400	1,400
10)	Neonatal weighing machine	Nos	1	550	550
11)	Warmer	Nos	3	450	1,350
12)	Suction machine-Vaccum gauge	Nos	6	300	1,800
13)	Height measuing tape	Nos	10	250	2,500
14)	Autoclave machine /sterilizer ( 1 dtic + 1 pg )	Nos	5	1250	6,250
<b>Total</b>					<b>47,900</b>
Discount 20%					9,580
CGST-09%					3,449
SGST-09%					3,449
<b>Total</b>					<b>45,218</b>

**Bill No. ALO52**  
**4.6-21**

*Reshmanli*  
**Principal**  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

**Rupees -Forty Five Thousand Two Hundred Eighteen Only**

Excise Duty : NIL  
GST : 18%  
Freight Charges : NIL  
Insurance Charges : NIL  
P&F Charges : NIL  
Labour Charges : NIL  
Advance Details : 50% Advance along with order  
Balance Payment : After Completion of work  
Our GST IN : 27AAATC3866A1Z1  
Delevery Schedule : Immediate

**Terms & Conditions:**  
1. Material Should be securely packed to avoid any damages  
2. Please send separate Bill for each delivery challan.  
3. Material will be accepted at our works between  
9:30 a.m. to 5:30 p.m. Except on holiday  
4. Delivery Address:

*From*  
Prepared By

For C.S.M.S.S AYURVED MAHAVIDYALAYA

*[Signature]*  
Purchase Officer

*[Signature]*  
Finance Officer

*[Signature]*  
Administrative Officer

7972390601

# ACE TECHNO SERVICES

■ CALIBRATION ■ VALIDATION ■ INSTRUMENTATION ■ ENGINEERING



Lab. : 07, C/2, Town Centre, CIDCO, Aurangabad - 431 003. Ph 9422226987, 8177906757 Email : ace technoservices@gmail.com

## REPORT / BILL ON EQUIPMENT CALIBRATION

Organization: - CSMSS Ayurved Mahavidyalaya Ragnalaya

Phone, Email -

Kind attn.: - Mr. Bhujar / Mr. Vaidya

Page of

Sr. No.	Particulars / Location	Id code	Date of Cal.	Status Satisfactory	Status Not Satisfactory	Remarks	Amount Rs	
1	Calibration done As per list							
2								
3								
4								
5								
6	cal Date							
7	03/06/2021			Due Date				
8	03/06/2022							
9	pulse oximeter - 03 ✓							
10	B.P. apparatus - 34 ✓							
11	Fumigator - 01 ✓							
12	Refrigerator - 03 ✓							
13	weighing scale - 11 ✓							
14	thermometer - 12							
15	ECG - 02 ✓							
16	Bull's lamp - 01 ✓							
17	Neonatal - 03 ✓							
18	warmer - 03 ✓							
19	V.G. - 06 ✓							
20	Height gauge - 06							
TOTAL		Autoclave - 03						

*Beshmim*

Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

For ACE TECHNO SERVICES

Signature & Date *AK* 03/06/2021

*5/6/2021*

For *24* 03/06/21  
[Customer / Authorized person]

Signature & Date *DE Nimbalkar*

Sl No	Description of Services Job work Charges for Calibration of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pulse oxymeter (pulses)	998346	3 No.s	250.00	No.s	20	600.00
2	Vertical bp instrument or bp apparatus	998346	34 No.s	350.00	No.s	20	9520.00
3	Fumigator rpm	998346	1 No.s	450.00	No.s	20	360.00
4	Refrigerator	998346	3 No.s	450.00	No.s	20	1030.00
5	Digital Clinical Thermometer	998348	11 No.s	350.00	No.s	20	3060.00
6	Weighing machine	998346	11 No.s	450.00	No.s	20	3960.00
7	Clinical thermometer	998346	2 No.s	250.00	No.s	20	400.00
8	ECG machine	998346	2 No.s	2150.00	No.s	20	3440.00
9	Balls lamp lux	998348	1 No.s	1400.00	No.s	20	1120.00
10	neonatal weighing machine	998346	3 No.s	550.00	No.s	20	1320.00
11	Warmer	998346	3 No.s	450.00	No.s	20	1080.00
12	Suction machine - Vacuum gauge	998346	6 No.s	300.00	No.s	20	1440.00
13	Height measuring tape	998346	6 No.s	250.00	No.s	20	1200.00
14	Autoclave machine / sterilizer (1 dpc + 1 pc)	998346	3 No.s	1250.00	No.s	20	3000.00
	Sub-Total						31600.00
	Output CGST @ 9 %				9 %		2844.00
	Output SGST @ 9 %				9 %		2844.00
	Total		89 No.s				Rs. 37288.00

Calibration of  
Quality

15/6/2021

15/6/2021

*Deshman*

Principal  
C.S.M.S.S. Ayurved Mahavidyalaya  
Kanchanwadi, Aurangabad.







महाराष्ट्र MAHARASHTRA

2020

3105144 XY 917524

MAY 2021

अ.क्र. 4861 किंमत 1000 दिनांक

कोणाकरीता चेलो लिफ्टिंग सेवा मुद्रांक विक्रेता

मुद्रांक प्रमुख लिपीक  
ब. को. अ. औरंगाबाद

हस्ताक्षर

सतीश आर. शिंकर

उस्मानपुरा, औरंगाबाद, फोन: 23496880

घरवाना क्रं. 3101099

### करारनामा

छत्रपती शाहू महाराज शिक्षण संस्था व संस्थेअंतर्गत महाविद्यालय, कांचनवाडी, औरंगाबाद, सन २०२१-२०२२ या वर्षाकरीता प्रसाधन गृहे (Toilets & Bathrooms) स्वच्छता करणेबाबतचा करारनामा.

छत्रपती शाहू महाराज शिक्षण संस्था संचलित, आयुर्वेद महाविद्यालय पदव्युत्तर इमारत व कृषि महाविद्यालय इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) स्वच्छता करणेबाबत करार.

लिहून घेणार :

प्रशासकीय अधिकारी  
छत्रपती शाहू महाराज शिक्षण संस्था,  
कांचनवाडी, औरंगाबाद.

लिहून देणार :

चेलो हाऊस किंपींग,  
सी-११, गादिया विहार, शहानुरमियाँ दर्गा रोड, औरंगाबाद.  
फोन क्र. : (०२४०) २३४४२९१ मो. : ९८२२१९४१५७



*Reshma*

*Reshma*

Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

वरील लिहून देणार हे लिहून घेणार यांच्या हक्कात आज रोजी करारपत्र लिहून देत आहे की, छत्रपती शाहू महाराज शिक्षण संस्था व संस्थेअंतर्गत येणारी महाविद्यालये, रुग्णालये व वसतिगृहामधील प्रसाधन गृहे (Toilets & Bathrooms) दि.०१/०५/२०२१ ते दि.३०/०४/२०२२ पर्यंत करारपत्रामध्ये नमुद केलेल्या व संस्थेने ठरवून दिलेल्या दैनंदिन कामानुसार स्वच्छतेची कामे करण्यास लिहून देणार बांधील राहतील.

**अटी :**

- १) छत्रपती शाहू महाराज शिक्षण संस्था संचलित, आयुर्वेद महाविद्यालय पदवी व पदव्युत्तर इमारत व कृषि महाविद्यालय, मध्यवर्ती उपहारगृह व राजर्षी शाहू सभागृह इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) दररोज नियमित दोन वेळेस स्वच्छता करण्यात येईल.
- २) दररोज सहा स्वीपर आमच्या परिसरात कार्यरत राहिल.
- ३) एक महिन्याचे एका स्वीपरचे वेतन रु.७,१६०/- तसेच यावर मोबदला (अतिरिक्त १२.५%) देण्यात येईल.
- ४) वरील कामांसाठी लागणा-या साहित्यांकरीता रु.१,२०५/- प्रती व्यक्ती प्रती महिना देण्यात येईल. सदरील मटेरिअल आमचे सुपरवायझर तपासणी करतील. तसेच प्रत्येक प्रसाधनगृहामध्ये तक्ता (Chart) लावावा लागेल. तो तक्ता (Chart) आमचे सुपरवायझर रोज तपासणी करतील. सदर साहित्याचे बील लिहून घेणार यांच्याकडे जमा करावे लागेल.
- ५) तसेच बील सादर करताना E.P.F. No., ESIC No. कर्मचारी यांचे E.P.F. & ESIC बाबत प्रमाणपत्र व तत्सम शासन योजना प्रमाणपत्र / भरणा केल्याची पावती तसेच लागू असलेल्या कायदेशीर बाबींची पूर्तता करणे बंधनकारक आहे.
- ६) कर्मचा-यांची सर्व प्रकारची जबाबदारी लिहून देणार यांची राहिल. कर्मचा-यांनी कामावर वेळेवर न येणे तसेच सर्वांनी एकाच वेळी काम थांबवून संस्थेविरोधात वागणे असे केल्यास ती सर्वस्वी जबाबदारी लिहून देणार यांची राहिल.
- ७) क्लिनिंग मटेरिअल आणल्यानंतर त्याचे बील संस्था कार्यालयात जमा करावे लागेल.
- ८) सर्व कर्मचारी संस्थेने ठरवून दिलेल्या वेळेमध्ये पुर्ण आठ तास कर्तव्यावर हजर राहतील.
- ९) सदरील कामाचे बील प्रत्येक महिना संपल्यानंतर पुढील महिन्याच्या एक तारखेला सादर करण्यात येईल.
- १०) एखादा स्वीपर किंवा इतर कर्मचारी गैरहजर राहिल्यास त्याचे बील लिहून घेणार, अदा करणार नाहीत.
- ११) कराराच्या आत काम सोडायचे असल्यास कमीत-कमी एक महिना अगोदर लेखी सुचना सादर करणे बंधनकारक राहिल.

याव्यतिरिक्त कुठलाही मोबदला म्हणुन काही मागणी करणार नाही. वरील दर्शविलेल्या अटीनुसार संस्था व संस्थेअंतर्गत येणारी महाविद्यालये, रुग्णालये व वसतिगृह इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) दररोज नियमित साफसफाई व स्वच्छता करण्यास बांधील राहिल. असे मी लिहून देत



*Principal*  
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

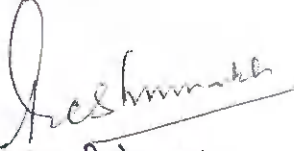
पान क्र. २/३ ....

*Chob*

//०३//

कामाबाबत कोणतीही तक्रार आल्यास केव्हाही करारनामा रद्द करण्याचा हक्क लिहून घेणार यांचा राहिल. याबाबत लिहून देणार यांची कोणतीही तक्रार राहणार नाही.

लिहून घेणार



(डॉ. एस. जी. देशमुख)

प्रशासकीय अधिकारी

छत्रपती शाहू महाराज शिक्षण संस्था,  
कांचनवाडी, औरंगाबाद.

लिहून देणार

FOR CHELLO HOUSEKEEPING



PROPRIETOR

(श्रीमती शरेल लोबो)

चेलो हाऊस किर्पींग

औरंगाबाद.

साक्षीदार :

१) श्री. अशोक भाऊराव आहेर



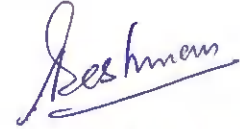
२) श्री. विश्वनाथ जगन्नाथ गव्हाणे



दि. ३१/०५/२०२१

ठिकाण : औरंगाबाद





Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

₹. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA  
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

31/05/2021

XY 917523

4 MAY 2021

अ.क्र. 1860 किंमत 1000 दिनांक

कोणाकरीता हेतू निमित्त लोका

मुद्रांक विक्रेता

सतीश आर. शिनकर

उस्मानपुरा, औरंगाबाद. फोन: 23496880

परवाना क्रं. 3101069

मुख्य लिपीक

औरंगाबाद

### करारनामा

छत्रपती शाहू महाराज शिक्षण संस्था व संस्थेअंतर्गत महाविद्यालय, कांचनवाडी, औरंगाबाद. सन २०२१-२०२२ या वर्षाकरीता प्रसाधन गृहे (Toilets & Bathrooms) स्वच्छता करणेबाबतचा करारनामा.

छत्रपती शाहू महाराज शिक्षण संस्था इमारत, आयुर्वेद महाविद्यालय व रुग्णालय इमारत क्रमांक 1, 2 व 3 दंत महाविद्यालय व रुग्णालय पदवी व पदव्युत्तर इमारत, तंत्रनिकेतन महाविद्यालय व वर्कशॉप इमारत, मुलींचे वसतिगृह इमारत क्र. १, मुलींचे वसतिगृह इमारत क्र. २, मुलींचे वसतिगृह इमारत क्र. ३, मुलींचे वसतिगृह क्र. ४, मुलांचे वसतिगृह इमारत क्र. ५, १०० बेड हॉस्पिटल इमारत, छत्रपती शाहू अभियांत्रिकी महाविद्यालय व वर्कशॉप इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) स्वच्छता करणेबाबत करार.

लिहून घेणार :

प्रशासकीय अधिकारी

छत्रपती शाहू महाराज शिक्षण संस्था,  
कांचनवाडी, औरंगाबाद.

लिहून देणार :

चेलो मल्टि सर्व्हिसेस,

सी-११, गादिया विहार, शहानुरमियाँ दर्गा रोड, औरंगाबाद.

फोन क्र. : (०२४०) २३४४२९१ मो. : ९८२२९९४१५७



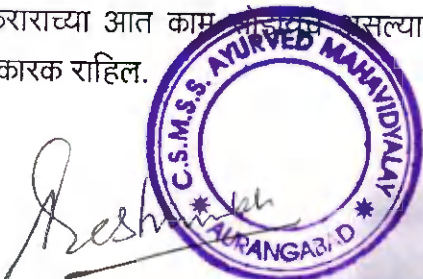
Principal  
C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.

पान क्र. १/३...

वरील लिहून देणार हे लिहून घेणार यांच्या हक्कात आज रोजी करारपत्र लिहून देत आहे की, छत्रपती शाहू महाराज शिक्षण संस्था व संस्थेअंतर्गत येणारी महाविद्यालये, रुग्णालये व वसतिगृहामधील प्रसाधन गृहे (Toilets & Bathrooms) दि.०१/०५/२०२१ ते दि.३०/०४/२०२२ पर्यंत करारपत्रामध्ये नमुद केलेल्या व संस्थेने ठरवून दिलेल्या दैनंदिन कामानुसार स्वच्छतेची कामे करण्यास लिहून देणार बांधील राहतील.

**अटी :**

- १) छत्रपती शाहू महाराज शिक्षण संस्था इमारत, आयुर्वेद महाविद्यालय व रुग्णालय इमारत क्रमांक १, २ व ३ दंत महाविद्यालय व रुग्णालय पदवी व पदव्युत्तर इमारत, तंत्रनिकेतन महाविद्यालय व वर्कशॉप इमारत, मुलींचे वसतिगृह इमारत क्र.१, मुलींचे वसतिगृह इमारत क्र.२, मुलींचे वसतिगृह इमारत क्र.३, मुलींचे वसतिगृह क्र.४, मुलांचे वसतिगृह इमारत क्र.५, १०० बेड हॉस्पिटल इमारत, छत्रपती शाहू अभियांत्रिकी महाविद्यालय व वर्कशॉप इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) दररोज नियमित दोन वेळेस स्वच्छता करण्यात येईल.
- २) दररोज अकरा स्वीपर व एक सुपरवायझर आमच्या परिसरात कार्यरत राहिल.
- ३) एक महिन्याचे एका स्वीपरचे वेतन रु.७,१६०/- तसेच सुपरवायझरचे वेतन रु.९,२८०/- राहिल व यावर मोबदला (अतिरिक्त १२.५%) देण्यात येईल.
- ४) वरील कामांसाठी लागणा-या साहित्यांकरीता रु.१,२०५/- प्रती व्यक्ती प्रती महिना देण्यात येईल. सदरील मटेरिअल आमचे सुपरवायझर तपासणी करतील. तसेच प्रत्येक प्रसाधनगृहामध्ये तक्ता (Chart) लावावा लागेल. तो तक्ता (Chart) आमचे सुपरवायझर रोज तपासणी करतील. सदर साहित्याचे बील लिहून घेणार यांच्याकडे जमा करावे लागेल.
- ५) तसेच बील सादर करताना E.P.F. No., ESIC No. कर्मचारी यांचे E.P.F. & ESIC बाबत प्रमाणपत्र व तत्सम शासन योजना प्रमाणपत्र / भरणा केल्याची पावती तसेच लागू असलेल्या कायदेशीर बाबींची पूर्तता करणे बंधनकारक आहे.
- ६) कर्मचा-यांची सर्व प्रकारची जबाबदारी लिहून देणार यांची राहिल. कर्मचा-यांनी कामावर वेळेवर न येणे तसेच सर्वांनी एकाच वेळी काम थांबवून संस्थेविरोधात वागणे असे केल्यास ती सर्वस्वी जबाबदारी लिहून देणार यांची राहिल.
- ७) क्लिनिंग मटेरिअल आणल्यानंतर त्याचे बील संस्था कार्यालयात जमा करावे लागेल.
- ८) सर्व कर्मचारी संस्थेने ठरवून दिलेल्या वेळेमध्ये पुर्ण आठ तास कर्तव्यावर हजर राहतील.
- ९) सदरील कामाचे बील प्रत्येक महिना संपल्यानंतर पुढील महिन्याच्या एक तारखेला सादर करण्यात येईल.
- १०) एखादा स्वीपर किंवा इतर कर्मचारी गैरहजर राहिल्यास त्याचे बील लिहून घेणार, देणार नाहीत.
- ११) कराराच्या आत कामाच्या सल्यास कमीत-कमी एक महिना अगोदर लेखी सुचना सादर करणे बंधनकारक राहिल.



*Prashant*  
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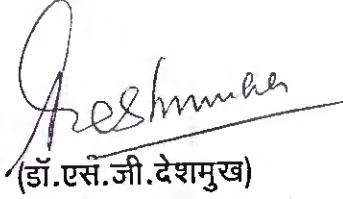
//०३//

१२) रविवार व इतर शासकीय सुट्टयांच्या दिवशी रुग्णालये व सर्व वसतिगृहातील प्रसाधन गृहांची (Toilets & Bathrooms) स्वच्छता नियमित प्रमाणे करावी लागेल.

याव्यतिरिक्त कुठलाही मोबदला म्हणुन काही मागणी करणार नाही. वरील दर्शविलेल्या अटीनुसार संस्था व संस्थेअंतर्गत येणारी महाविद्यालये, रुग्णालये व वसतिगृह इमारतीमधील प्रसाधन गृहांची (Toilets & Bathrooms) दररोज नियमित साफसफाई व स्वच्छता करण्यास बांधील राहिल. असे मी लिहून देत आहे.

कामाबाबत कोणतीही तक्रार आल्यास केव्हाही करारनामा रद्द करण्याचा हक्क लिहून घेणार यांचा राहिल. याबाबत लिहून देणार यांची कोणतीही तक्रार राहणार नाही.

लिहून घेणार



(डॉ. एस. जी. देशमुख)

प्रशासकीय अधिकारी

छत्रपती शाहू महाराज शिक्षण संस्था,  
कांचनवाडी, औरंगाबाद

लिहून देणार

FOR CHELLO MULTI SERVICES



PROPRIETOR

(टेरेन्स लोबो)

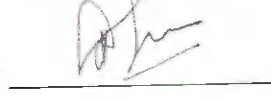
चेलो मल्टि सर्व्हिसेस  
औरंगाबाद.

साक्षीदार :

१) श्री. अशोक भाऊराव आहेर



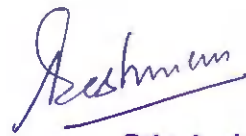
२) श्री. विश्वनाथ जगन्नाथ गव्हाणे



दि. ३१/०५/२०२१

ठिकाण : औरंगाबाद





Principal

C.S.M.S.S. Ayurved Mahavidyalaya,  
Kanchanwadi, Aurangabad.



CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANATHA

# Ayurved Mahavidyalaya & Rughnalya,

Kanchanwadi, Aurangabad - 431 011



Date: - 28/04/2022

## DEPARTMENT WISE COMPUTER WORK STATUS

Sr. No.	Name of Department	Printer & Scanner Quantity	Computer Quantity	Work Status	Sign.
01	Office	Printer:-03 Scanner:-02 HP all in one Printer :-01	14/5	ok	
02	Library	Printer:- 01 Scanner:-00	12	10 PC working 02 PC Net work	
03	Store	Printer:-01 Scanner:-00	01	In working pc	
04	Hospital	Printer:-07 Scanner:-01	24	okay	
05	Samhita	Printer:- 01 Scanner:-00	01	Working PC	
06	Sharir Rachana	Printer:- 01 Scanner:-00	01	• Brochure update • Microsoft off. activate • Anti-virus update	
07	Sharir Kriya	Printer:-01 Scanner:-00	01	working	
08	Dravyaguna	Printer:-01 Scanner:-00	01	working	
09	Rasashastra/lab	Printer:-01 Scanner:-00	02	PC ok screen problems lab working in Res	
10	Rognidan/lab	Printer:-02 Scanner:-00	02	Working	
11	Swasthvrita	Printer:- 01 Scanner:-00	01	working P.c.	
12	Agad Tantra & V.A.	Printer:-01 Scanner:-00	01	Working P.c	
13	Stree Rog & Prasuti Tantra /Academic	Printer:-01 HP all in one Printer :-01	02	PC in order	 20/05/2022
14	Kaumarbhritya	HP all in one Printer :-01	01	working pc	
15	Kayachikitsa	Printer:- 01 Scanner:-00	01	working	
16	Shalya Tantra	Printer:-01 Scanner:-00	01	working but Resist in med.	



PRINCIPAL  
Chhatrapati Shahu Maharaj Shikshan Sanstha's  
Ayurved Mahavidyalaya & Rughnalya,  
Kanchanwadi, Aurangabad.  
21/05/2022

17	Shalaky Tantra	Printer:-01 Scanner:-00	01	working.	S.
18	Panchakarma	Printer:-01 Scanner:-00	01	working OK	man
19	NAAC Office	HP all in one Printer:-01	01	Updated.	Rape
20	Exam Section	Printer:-01 Scanner:-00	01	OK	M.
21	100 Bed Hospital	HP all in one Printer:-02 Printer:-01	05	4 Pc working 1 Pc not working	
22	Panchakarma K	Printer:-02 Scanner:-00	02	screen problems -1 Pc working	y.s

Total Computer: - ~~78~~ 79

HP all in one Printer Scanner: -06

Total Printer: - 27

Total Scanner: - 03

*Jeshmun*  
PRINCIPAL  
Chhatrapati Shahu Maharaj Shikshan Sanshodh  
Ayurved Mahavidyalaya & Rughalaya,  
Kanchanwadi, Aurangabad.

*Jeshmun*  
21/05/2022



*Jadhav* *Kull*  
Jadhav Parmeshwar  
(Lab Assistants)



CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSHA

Kanchanwadi Paithan Road Aurangabad .

Computer Service Report

Job no:-

44

Date:- 03/03/2022

Client Name:- Shalakyta Tanta Dept. Shinde sir

Designation :- HOD

Problem:- Hang issue and date and time Problems

TECHNICAL REPORT

Solution:- 2 GB RAM Installation New and win-10 Installation

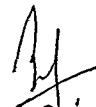
Remarks:- PC properly working

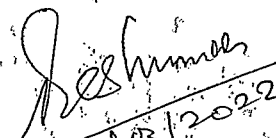
Service Completed :- Yes (  ) No (  )

  
HOD Sign

  
User Sign

  
Technical Person

  
Amal

  
05/03/2022

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSHA

Kanchanwadi Paithan Road Aurangabad .

Computer Service Report

Job no:-

15

Date:- 09/11/2022

Client Name:- SAWANT NELESH DNYANORBA.

Designation :- JR. CLERK

Problem:- H.D.D not connect.

TECHNICAL REPORT

Solution:- 2GB RAM -1  
New S.S.D -1 Installation and windows -10  
Installation

Remarks:- Pc properly working

Service Completed :- Yes (  ) No (  )

HOB Sign

User Sign

Technical Person