

Tax Invoice

HYIC - AIC (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: 27AOU PK0735J1ZJ
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. SR/214	Dated 4-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. AMC TAX INVOICE	Other Reference(s)
Buyer's Order No.	Dated 29-Jul-2021
W.O. NO.: AMA/21-22/0013	Delivery Note Date
Despatch Document No.	
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
	WOBKO.No. 13							
	29.7.21							
	<i>Shree</i> 7.8.21							
	<i>SHREE AYURVED MAHAVIDYALAYA</i>							
	Total			14 Job				₹ 19,824.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Twenty Four Only

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 : AOU PK0735J

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 36412
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



Signature
10/09/21

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 : 27AOUPK0735J1ZJ 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 & 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 <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> B. NO. <u>SR-214</u> 4.8.21 </div>	Nos	14	1,200	16,800
	CGST-9%				1,512
	SGST-9%				1,512
	Total				19,824

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
Delevry 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



Reshman
Principal

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

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

[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

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

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

Kajin
Finance officer



Jeshmin
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

TO, 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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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
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenance Contract For Blood Cell Counter Company-Transasia Bio-Medicals Ltd Model-KX-21 Serial No-B5574 Amc Period 09th Aug 2021 To 08th 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	19,800	19,800
	CGST-9%				1,782
	SGST-9%				1,782
	Total				23,364

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 Delevary 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 *[Signature]*

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

<i>[Signature]</i> Purchase Officer	<i>[Signature]</i> Principal C.S.M.S.S. Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad.	<i>[Signature]</i> Finance officer		<i>[Signature]</i> Administrative Officer
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AMC CCIV

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)	Non Comprehensive Annual Maintenance Contract For Video Surveillance System Matrix Make DVR 01 Nos X 5000 Per DVR CP Plus HVR 5 Nos X 5000 Per HVR For The Period Of 01.04.2021 To 31.03.2022 Scope Of Service :- 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
				Total	35,400

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 bill
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:

Reshman
Principal

Prepared By
Prepared By

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

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

AP
Purchase Officer

Kajal
Finance Officer



Reshman
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
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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
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Comprehensive Annual Maintenance Contract For Matrix IP-PBX System Model: Eternity ME For The Period Of 01.04.2021 To 31.03.2022 Terms & Conditions :- 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	Nos	1	8,000	8,000
				CGST-9%	720
				SGST-9%	720
				Total	9,440

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
 Delevary 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:

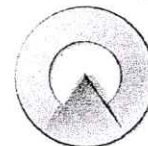
For C.S.M.S.S AYURVED MAHAVIDYALAYA



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

[Signature]
 Purchase Officer

[Signature]
 Administrative Officer



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 CSMSS AYURVED MAHAVIDYALAYA & RUGNA, CSMSS Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Paithan Road,, 431011, Aurangabad Excellence Cust. Gold	28,373.00
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) CSMSS AYURVED MAHAVIDYALAYA & RUGNA, CSMSS Ayurved Mahavidyalaya & Rugnalaya, Kanchanwadi, Paithan Road,, 431011, Aurangabad Ahead Contract	14,400.00
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: AAECES1548J

Reverse Charge Mechanism # No

20/11/20
5/11/21
Machadik

WORK ORDER NO 20

11/11/20

Reshman
06/01/2021

Belnr: 5114300684
Ref.Belnr:

AM
06/01/2021

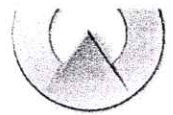
Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIIN33
Email ID : accounts.in@schindler.com

Page : 1/2

Principal

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





Schindler

Tax Invoice Original for Recipient

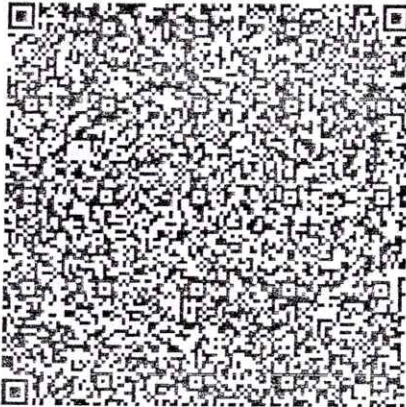
No: CI2700174968

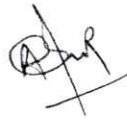
Date: 30.11.2020

SCHINDLER INDIA PVT. LTD.


Authorised 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 Maintenances 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 Non Comprehensive Annual Maintenance Contract 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
				Total	50,472

Amount - Fifty Thousand Four Hundred Seventy Two Only

Excise Duty : NIL
Sales Tax : 18%
Freight Charges : NIL
Insurance Charges : NIL
Storage Charges : NIL
Port Charges : NIL
Invoice Details : 100 % along with work order
Payment 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 *[Signature]*

C.S.M.S.S AYURVED MAHAVIDYALAYA

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

[Signature]
Finance officer



[Signature]
Administrative Officer

purchase Officer

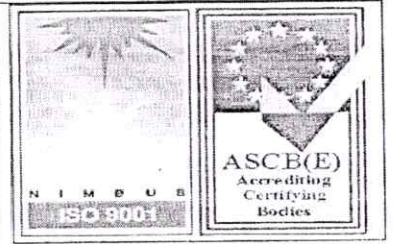
AMC P.C.
Pest Control

VISHWA Pest Control Pvt. Ltd

Aurangabad's 1st 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 9th August 2021 we had provided Dis-infestation Service to your Ayurved College.

Pantabhat
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

TO, 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 : 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 Services Rendered 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 * Term And Conditions * 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
				Total	3,35,000

rupees - Three Lakh Thirty Five Thousand Only

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 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 3:30 p.m. Except on holiday. 4. Delivery Address:
---	--

Reshman
Principal



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

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@csmss.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)
* List Of Building Internal & External Area *					
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				
				Total	-

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

For CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

[Signature]

Purchase Officer

[Signature]


Finance officer

[Signature]

Administrative Officer

AMC X-ray
M.B. 12





TAX INVOICE

 KONICA MINOLTA 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.	Dated
	SER/20-21/926	17-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	100% Advance
	Buyer's Order No.	Other References
		KM/AMC/2020-243
LR No.	Dated	Delivery Note Date
Dispatched through	Destination	Aurangabad, Maharashtra

Buyer (Bill to)
 Chhatrapati Shahu Maharaj Shikshan Sanstha Ayurved Mahavidyalaya & Rughnalaya
 Ayurved Mahavidyalaya, Kanchanwadi, Paithan Road,,
 Aurangabad
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact Name:
 Email Id. : purchase@csms.org
 Contact No. : 0240-6646464, 9324923300/ 9552911899
 State : Maharashtra
 Pincode : 431136
 PAN No. :

Terms of Delivery

Sl 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



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 : 06.02.2021)
 Company's PAN : **AAGCM3977M**
 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

Customer's Seal and Signature


 for Konica Minolta Healthcare India Private Limited
 Authorised Signatory


 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
				Total	35,400

pees- Thirty Five Thousand Four Hundred Only

Excise Duty : NIL
GST : Extra
Light Charges : NIL
Insurance Charges : NIL
Freight Charges : NIL
Storage Charges : NIL
Purchase 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:

Reshma
Principal

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

Prepared By



C.S.M.S.S AYURVED MAHAVIDYALAYA

Dep
Purchase Officer

Rajiv
Finance-officer

Reshma
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)	Comprehensive Annual Maintenance Contract For Matrix Time Attendance System (Hardware & Software) With Cossec LE Platform & TAM For The Period Of 01.04.2021 To 31.03.2022 Terms & Conditions :- i) Within Month Two Visit Compulsory & other terms conditions as per your agreement ii) For any immediate requirement you will be called to attend	Nos	1	10,000	10,000
	CGST-9%				900
	SGST-9%				900
				Total	11,800

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:

Beshmun
Principal

Prepared By

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

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

[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
Jijau Classic C-407 4 Th Floor
Kambhar 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 : 10008

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
				Total	20,500

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
Delevry 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:



Beshmish
Principal

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

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

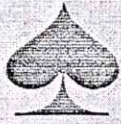
[Signature]
Purchase Officer

[Signature]
Finance Officer

[Signature]
Administrative Officer

HOSPITAL EQUIPMENTS
Jobwork Calibration

Tax Invoice



ACE TECHNO SERVICES
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
AL080	21-Jun-2021
Supplier's Ref.	Other Reference(s)
AL080	SHRI AKOLKAR/SHRI BHUYAR/SHRI DEHMUKHA
Buyer's Order No.	Dated
AMA/21-22/0011	16-Jun-2021

Buyer
CSMSS Ayurved Mahavidyalaya and Rugnalaya
Kanchanwadi Paithan 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 ORD No. 11

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Two Hundred Twenty Eight Only
E. & O.E

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, IFC0000082

APR
Beshmish
21/06/2021

Customer's Seal and Signature



Authorised Signatory
Beshmish

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/HAA - 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	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p>Signature: <i>Areshman</i></p> <p>Date: 21/06/2021</p> </div> <div style="text-align: center;"> <p>Signature: <i>Areshman</i></p> <p>Principal C.S.M.S.S. Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad.</p> </div> </div>							
15	<div style="text-align: center;"> </div>							
16	TOTAL 16							

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

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/ 0011 Work Order Date : 16.06.2021 Work Order Type : Repairs Your Reference : Quotation No.Csmss2106
--	--

Party GST Details Party GSTIN : 27AWMPS6409F2Z4 Party State : Maharashtra Vendor Code : A0010	Party Bank Details A/C No : 082100100001686 Bank : Saraswat Co.Op.Bank IFSC Code : SRCB0000082 Branch : Cidco,Aurangabad
---	---

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
	Calibration Work For Hospital Various Equipments				
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
	Total				25,100
	Discount 20%				5,020
	CGST-09%				1,807
	SGST-09%				1,807
				Total	23,694

Bill No. ALO80

21/06/2021

Types - Twenty Three Thousand Six Hundred Ninety Four 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
 Advance Payment : After Completion of work
 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:

Beeshmu



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

Amp

Purchase Officer

Kajal

Finance Officer

Beeshmu

Administrative Officer

Hospital Equipment
Calibration ✓

Tax Invoice

 ACE TECHNO SERVICES 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	JOBWORK Calibration of EQUIPMENTS AS PER LIST	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>WORK ORDER NO. 10 1.5.2021</p> <p><i>Calibration done</i> <i>14/06/2021</i></p>							
<p>Total</p>							Rs. 37,288.00

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



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

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.

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

Party GST Details
Party GSTIN : 27AWMPS6409F2Z4
Party State : Maharashtra
Vendor Code : A0010

Party Bank Details
A/C No : 082100100001686
Bank : Saraswat Co.Op.Bank
IFSC Code : SRCB0000082
Branch : Cidco,Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
Calibration Work For Hospital Various Equipments					
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
Total					47,900
Discount 20%					9,580
CGST-09%					3,449
SGST-09%					3,449
Total					45,218

Bill No. ALO52
4.6-21

Deekshankar
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:

Prepared By
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 : acetechnoservices@gmail.com

REPORT / BILL ON EQUIPMENT CALIBRATION

Organization: - CSMSS Ayurved Mahavidyalaya Rughalaya

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 - 13							
15	ECG - 02 ✓							
16	Balls lamp - 01 ✓							
17	Neonatal - 03 ✓							
18	warmer - 03 ✓							
19	V.G. - 06 ✓							
20	Height gauge - 06							
TOTAL		Autoclave - 03						

Beshman

Principal

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

Calibration Section
AKK

For ACE TECHNO SERVICES

Signature & Date
AKK 03/06/2021

5/6/2021

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

Signature & Date DE. Nimbalkar

SI 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	1080.00
5	Digital Clinical Thermometer	998346	11 No.s	350.00	No s	20	3080.00
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	998346	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 - Vaccum 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 dic + 1 pg)	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 done
Gadgil

15/6/2021

15/6/2021

Deshmukh

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





महाराष्ट्र MAHARASHTRA
MAY 2021
मुद्रांक प्रमुख लिपीक
ब.को.अ. औरंगाबाद

2020
अ.क्र. 4861 किमत 1000 दिनांक 31/05/2021
कोणाकरीता रेल्वे विभाग कोना मुद्रांक विक्रेता
सतीश आर. शिंकर
उस्मानपुरा, औरंगाबाद. फोन: 23496880
परवाना 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 संचालित, 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.: ९८२२९९४१५७



Signature

Signature
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

Jeshman

(डॉ.एस.जी.देशमुख)

प्रशासकीय अधिकारी

छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, औरंगाबाद.

लिहून देणार

FOR CHELLO HOUSEKEEPING

Chello

PROPRIETOR

(श्रीमती शरेल लोबो)

चेलो हाऊस किर्पिंग
औरंगाबाद.

साक्षीदार :

१) श्री. अशोक भाऊराव आहेर

AS

२) श्री. विश्वनाथ जगन्नाथ गव्हाणे

VS

दि. ३१/०५/२०२१

ठिकाण : औरंगाबाद



Jeshman

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

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

31/05/2021

XY 917523

4 MAY 2021

अ.क्र. १४६० किंमत १००५ दिनांक

कोणाकरीता हेतु निमित्त लीक

मुद्रांक विक्रेता

सतीश आर. शिनकर

उस्मानपुरा, औरंगाबाद. फोन: २३५९६४७

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 मल्लि सर्किसेस,

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

फोन क्र. : (०२४०) २३४४२९१ मो. : ९८२२९४९५७




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

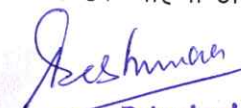
पान क्र. १/३...

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 काम सोडल्यास कमीत-कमी एक महिना अगोदर लेखी सुचना सादर करणे बंधनकारक राहिल.



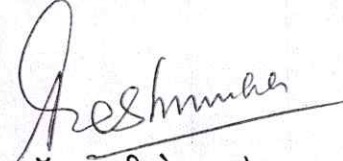


Principal
 C.S.M.S.S. Ayurved Mahavidyalaya,
 Kanchanwadi, Aurangabad.

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.

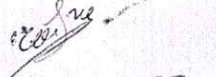
लिहून घेणार


(डॉ. एस. जी. देशमुख)

प्रशासकीय अधिकारी
छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, औरंगाबाद

लिहून देणार

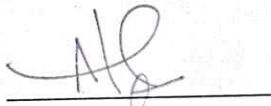
FOR CHELLO MULTI SERVICES


PROPRIETOR

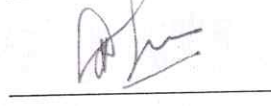
(टेरेन्स लोबो)
चेलो मल्टि सर्व्हिसेस
औरंगाबाद.

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.