

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 A/C

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/20-21/ 0016
Work Order Date : 08.10.2020
Work Order Type : AMC
Your Reference : Quotation

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

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	<p>Non Comprehensive Annual Maintenance contract For Split Air Conditioner</p> <p>For The Period of 01-08-2020 To 31-07-2021</p> <p>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</p>	Nos	14	1,200	16,800
	<p>Bill NO. SR/187 DA, 15.10.20 Submit in A/C. 10/11/20</p> <p>CGST-9%</p> <p>SGST-9%</p>				1,512
					1,512
				Total	19,824

pees - Nineteen Thousand Eight Hundred Twenty Four Only

Excise Duty : NIL
 GST : 18%
 Freight Charges : NIL
 Insurance Charges : NIL
 Packing Charges : NIL
 Courier Charges : NIL
 Advance Details : 25% Along with work order
 Payment Terms : 50% After six month & remaining : 25% after nine month
 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:

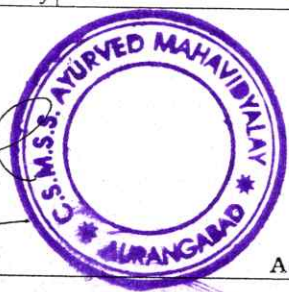
Seshmull
Principal
 C.S.M.S.S. Ayurved Mahavidyalaya,
 Kanchanwadi, Aurangabad,

Rajin
 Prepared By

C.S.M.S.S AYURVED MAHAVIDYALAYA

ADP
 Purchase Officer

Rajin
 Finance officer



Seshmull
 Administrative Officer

Welcome Refrigeration (2019- 2020) Shop No-5,8 &9, Prem Complex, CIDCO, N-6, Aurangabad M-9890053880 LLTDYD Toll Free No.: 18001020666/9545451507 Crownion Service : 8208376338 GSTIN/UIN: 27AOU PK0735J1ZJ State Name : Maharashtra, Code : 27 E-Mail : welcomesara55@yahoo.com	Invoice No.	Dated
	SR/187	15-Oct-2020
Buyer CSMSS AYURVED MAHAVIDYALAYA KANCHANWADI, AURANGABAD GSTIN/UIN : 27AAATC3866A1Z1 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	AMC INVOICE	
	Buyer's Order No.	Dated
	W.O. NO: AMA/20-21/0016	8-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl 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 01-08-2020 to 31-07-2021 Term & Conditions I) Full Air Conditioner Check Up II) Water Wash Servicing (4+2 in YR) III) Pressure Testing, Leak Testing, Of Coil IV) Fan Motor Check V) Cleaning Filters VI) Gas Charging Extra Charges	9954	18 %	14 Jobs	1,200.00	Job		16,800.00
	CGST Output							1,512.00
	SGST Output							1,512.00
	Total			14 Job				₹ 19,824.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	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**

Verified by **Mr. R. N. Mohadik** 6/11/20
 Signature: *[Handwritten Signature]*
 Principal
C.S.M.S.S. Ayurved Mahavidyalaya, Kanchanwadi, Aurangabad.

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 & IFSC Code: AURANGABAD & IBKL0000076

Customer's Seal and Signature
 for Welcome Refrigeration (2019- 2020)
 AUTHORIZED SIGNATORY
 SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice
 10/11/20



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>Shrey</i> 7.8.21							
	<i>SHREY</i> 7.8.21							
	Total			14 Job				₹ 19,824.00

Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Twenty Four Only

₹ 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 : 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

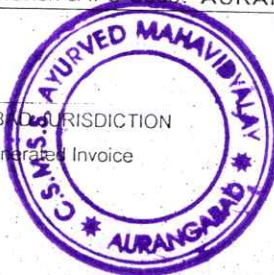
Principal
C.S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.

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

ADP
Purchase Officer

Yajun
Finance officer

Reshman
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
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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 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

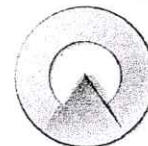
Rupees- Twenty Three Thousand Three Hundred Sixty Four Only

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:
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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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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
Mo-hadi

WORK ORDER NO 20

11/11/20

Reshman
06/01/2021

Belnr: 5114300684
Ref.Belnr:

AM
06/01/2021

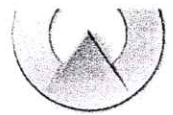
Bank Name : CITIBANK N.A.
Bank Current A/C : 0008002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIIN33
Email ID : accounts.in@schindler.com

Page : 1/2

Principal

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





Schindler

Tax Invoice Original for Recipient

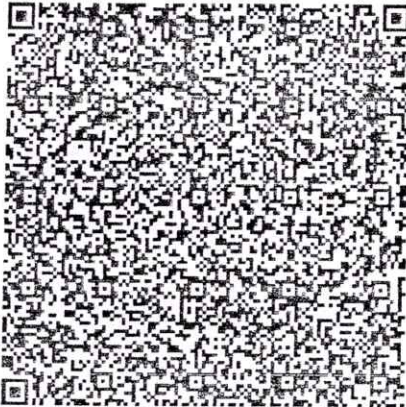
No: CI2700174968

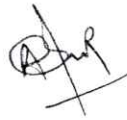
Date: 30.11.2020

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	Nos	1	42,773	42,773
					3,850
					3,850
Total					50,472

Amount - Fifty Thousand Four Hundred Seventy Two Only

Freight Duty : NIL
Insurance : 18%
Light Charges : NIL
Storage Charges : NIL
Transport Charges : NIL
Miscellaneous : 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

C.S.M.S.S AYURVED MAHAVIDYALAYA

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

[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 - Lift

WORK ORDER

TO, Kazi Elevator Co. Arth Complex, Adalat Road, Opp. Old High Court Building, Aurangabad.- Phone No - 9370702882	Work Order No :AMA/20-21/ 0003 Work Order Date : 11.09.2020 Work Order Type : AMC Your Reference : KECO/M/052
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Party GST Details Party GSTIN : 27AAGFK9242G1Z6 Party State : Maharashtra Vendor Code : K0021	Party Bank Details A/C No : 344501010051292 Bank : UNION BANK OF INDIA IFSC Code : UBIN0534455 Branch : MAIN BRANCH PAITHAN GATE,AURANGABAD
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Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Maintenances Contract For Lift For The Period of 01-07-2020 To 30-06-2021 <u>Non Comprehensive Annual Maintenance under following terms and conditions :-</u> i) Party visit minimum 8 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 1 July 2020 To 30 June 2021	Nos	1	18,000	18,000
	CGST-9%				1,620
	SGST-9%				1,620
	Total				21,240

Bill NO. 52
8.9.20
Submit A/c on 5.10.20

Rupees - Twenty One Thousand Two Hundred Forty Only

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

Prepared By



Purchase Officer

Finance officer

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

Administrative Officer

M/s. CSMSS Ayurvedic College
Kancharwadi
Aurangabad

Dr. To, **KAZI ELEVATOR CO.**

AURANGABAD OFF. : SHOPS NO. 23/24/25, ARTH COMPLEX, ADALAT ROAD, AURANGABAD.
SANTACRUZ OFF. : 503, NADIAAPTS., TPS III, 10TH ROAD, SANTACRUZ (EAST), MUMBAI-4000 055.
GOVT. APPROVED LIFT ERECTION & MAINTENANCE CONTRACTORS
LICENCED ELECTRICAL CONTRACTORS & ENGINEERS

KECO/MI/052 /20-21 Date: 08-09-2020

No claim in connection with this Bill will be considered if not made within 15 days.
Interest will be charged at 18% per annum on all accounts not Settled monthly.

SERVICE - (LABOUR CHARGES)	Rs.	Ps.
For the Maintenance for your (No Lift at <u>CSMSS Ayurvedic College</u> <u>Kancharwadi</u> <u>Aurangabad</u> of the month of <u>1-July 2020</u> to <u>30-June-2021</u> Rupees <u>twenty one thousand</u> <u>two Hundred forty one/-</u>	18000	00
HSN/SAC 998718	Total Rs.	18000 00
9% CGST		1620 00
9% SGST		1620 00
Grand Total		21240 00

Payment requested by Cheque only.)
GST NO. 27AAGFK9242G1Z6
IMPORTANT
It is understood that our Maintenance charges for all the above items do not include any renewals, replacement or such items under wear and tear.

Rashmi
E. & O. E.
For Kazi Elevator Co.
Partner

AM
05/10/20

W.O. NO. 3 DA. #. 1 - 9.20



Rashmi

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

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,
Kazi Elevator Co.
Arth Complex, Adalat Road,
Opp. Old High Court Building,
Aurangabad.-
Phone No - 9370702882

Work Order No :AMA/20-21/ 0003
Work Order Date : 11.09.2020
Work Order Type : AMC
Your Reference : KECO/M/052

Party GST Details
Party GSTIN : 27AAGFK9242G1Z6
Party State : Maharashtra
Vendor Code : K0021

Party Bank Details
A/C No : 344501010051292
Bank : UNION BANK OF INDIA
IFSC Code : UBIN0534455
Branch : MAIN BRANCH PAITHAN GATE, AURANGABAD

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Maintenances Contract For Lift For The Period of 01-07-2020 To 30-06-2021 <u>Non Comprehensive Annual Maintenance under following terms and conditions :-</u> i) Party visit minimum 8 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 1 July 2020 To 30 June 2021	Nos	1	18,000	18,000
				CGST-9%	1,620
				SGST-9%	1,620
				Total	21,240

Twenty One Thousand Two Hundred Forty Only

Duty : NIL
: 18%
Charges : NIL
Ice Charges : NIL
arges : NIL
Charges : NIL
e Details : 100 % along with work order
t Terms : NIL
: NIL
/ 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
Base Officer

Signature
Finance officer

Principal
C.S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad
Signature
Administrative Officer

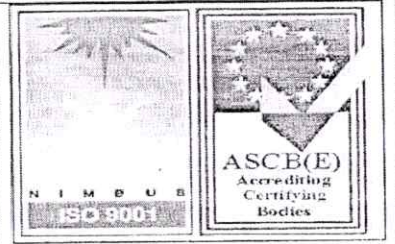
AMC P.C.
Pest Control

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



Deshmukh
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

Amount in 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:

- Material should be securely packed to avoid any damages.
- Please send separate bill for each delivery challan.
- Material will be accepted at our works between 9:30 a.m to 3:30 p.m. Except on holiday.
- Delivery Address:

Reshman
Principal

Prepared by



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:

Deeshmun

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	998719				30,000.00
	SGST @ 9%				9 %	2,700.00
	CGST @ 9%				9 %	2,700.00
Total						₹ 35,400.00





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


 5/2/21

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

AMC X-ray

W.O.G

Healthineers

Details of Consignor

Siemens Healthcare Pvt. Ltd.
Pirojshah Nagar, Vikhroli (East
Vikhroli (East), Mumbai - 400079
GSTIN/UIN : 27AAVCS8021P1ZF
State code :27
PAN - AAVCS8021P

Details of Receiver (Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
Paithan Rd Dist.
Aurangabad, Maharashtra, 431002
State Code. 27
GSTIN/UIN. NA
PAN No. AAATC3866A

Original / Duplicate
for Recipient for Supplier

Invoice No: MH3027002987	Date
Reference No 6913014288	23.12.2020
Customer No 40222139	

Customer's Reference QTSLSLIAURspcPsm082530720 Our Reference 2600428583	Date 16.10.2020 Date 22.12.2020	Equipment details; ID 6640000026617 - MULTIMOBIL 2.5 - 35364			
Details of Consignee (Ship to) Chatrapati Shahu Maharaj Shikshan Sanstha Kanchanwadi, Paithan Rd. Paithan Rd Dist. Aurangabad, Maharashtra, 431002 State Code. 27		Total Contract Period From 01.09.2020 to 31.08.2021 Total Billed Period From 01.09.2020 to 31.08.2021			
Item	Description of Goods / Services	Quantity/Unit	Unit Price Currency INR	Taxable Value Currency INR	Tax Currency INR
10	103316511 Annual Maintenance cont-Performance Plus QTSLSLIAURspcPsm08253072051 16.10.2020 AL: N ECCN: N PO number QTSLSLIAURspcPsm08253072051 16.10.2020 HSN/SAC CODE: 998719 State GST: 9.00 % Central GST: 9.00 %	1 PC	18,962.00 per 1 PC	18,962.00	1706.58 1706.58
	Total				18,962.00
	Total State GST: Total Central GST:				1,706.58 1,706.58

Signature
21/12/21

Signature

Signature

Signature
Principal

Siemens Healthcare Pvt. Ltd.
Registered office: Unit 9A, 9th Floor, North Tower, Godrej One,
Pirojshah Nagar, Eastern Express Highway, Vikhroli East, Mumbai -400079,
India. Corporate Identity Number : U74999MH2015PTC264859
Toll free: 1800-209-1800
Contact e-mail : hc_contact.india@siemens-healthineers.com

Sales Office :
4, Ratnashreya Row House, Near Shreya Nagar
Aurangabad, 431005, INDIA
Phone No : , Fax No :



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

30/12/2021

Tax Invoice

Healthineers

Details of Consignor

Siemens Healthcare Pvt. Ltd.
Pirojshah Nagar, Vikhroli (East)
Vikhroli (East), Mumbai - 400079
GSTIN/UIN : 27AAVCS8021P1ZF
State code :27
PAN - AAVCS8021P

Details of Receiver (Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
Paithan Rd Dist.
Aurangabad, Maharashtra, 431002
State Code. 27
GSTIN/UIN. NA

Invoice No: MH3027002987

Reference No
6913014288

Date
23.12.2020

Customer No
40222139

Grand Total

Rupees Twenty Two Thousand Three Hundred Seventy Five & Paise Sixteen Only

INR

22,375.16

Payment Terms:

Payable immediately due net

Pay to Deutsche Bank A/C 0676 262 000 (IFSC code - DEUT0784BBY) of Siemens Healthcare Pvt Ltd.
State this Invoice number in reference.

Payment details to be confirmed on : ARCustomerSupport.in@siemens.com Kindly mention contact details on the back side of the payment instrument as well as at the time of NEFT payments.

Soft copy of digitally signed TDS certificates to be sent across to ARCustomerSupport.in@siemens.com

Hard copies of the TDS certificates should be sent across to the below address:

Siemens Technology and Services Pvt. Limited , AR Team GSS A&F , RGA Tech Park, Block # 2, 6th Floor
Sy. No. 31/1, Sarjapur Main Road, Chikkakannelli Village, Bangalore 560035, Karnataka.

We have supplied from SHPL - Mumbai Service To

Under LR No. GST INVOICE dt. 23.12.2020 Which is enclosed / has been forwarded to the consignee. Please furnish us with sales tax form

Client S.T. Regn. No. -

Sales Org : 50B2, Sales Off : B214

Forwarder Address

PSM Biomed
Fortuis, C-401, Space Olympia,
Sutgiri Chowk, Garkheda
431005 AURANGABAD
INDIA

These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label or with label "AL:N" / "ECCN:N" or label "AL:GX9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination.

Siemens Healthcare Pvt. Ltd.

Registered office: Unit 9A, 9th Floor, North Tower, Godrej One,
Pirojshahagar, Eastern Express Highway, Vikhroli East, Mumbai -400079,
India. Corporate Identity Number : U74999MH2015PTC264859
Toll free: 1800-209-1800

Contact e-mail : hc_contact.india@siemens-healthineers.com

Sales Office :

4, Ratnashreya Row House, Near Shreya Nagar
Aurangabad, 431005, INDIA

Phone No. Fax No :

Principal

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



Tax Invoice

Healthineers

Details of Consignor

Siemens Healthcare Pvt. Ltd.
Pirojshah Nagar, Vikhroli (East)
Vikhroli (East), Mumbai - 400079
GSTIN/UIN : 27AAVCS8021P1ZF
State code :27
PAN - AAVCS8021P

Details of Receiver (Bill to)

Chatrapati Shahu Maharaj
Shikshan Sanstha
Kanchanwadi, Paithan Rd.
Paithan Rd Dist.
Aurangabad, Maharashtra, 431002
State Code. 27
GSTIN/UIN. NA

Invoice No: MH3027002987

Reference No
6913014288

Date
23.12.2020

Customer No
40222139

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This document is digitally signed

Signer: Sudipta Mukherjee
Date: Wed Dec 23 2020 19:47:17 IST
Authorised Signatory

Interest as provided in the agreement will be charged on overdue accounts. Goods once supplied will not be taken back unless specially agreed by us.

Please quote our Invoice Number on Payment.



Beeshman

Beeshman

Principal

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

Siemens Healthcare Pvt. Ltd.

Registered office: Unit 9A, 9th Floor, North Tower, Godrej One,
Pirojshah Nagar, Eastern Express Highway, Vikhroli East, Mumbai -400079,
India. Corporate Identity Number : U74999MH2015PTC264859
Toll free: 1800-209-1800
Contact e-mail : hc_contact.india@siemens-healthineers.com

Sales Office :

4, Ratnashreya Row House, Near Shreya Nagar,
Aurangabad, 431005, INDIA

Phone No : , Fax No :

Notice: Compliance with legal and internal regulations is an integral part of all business processes at Siemens.

Possible infringements can be reported to our Helpdesk "Tell us" at www.siemens.com/tell-us

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, Siemens Ltd. 130 Pandurang Budhakar Marg Worli Mumbai 400018 Phone No-9370644217 Email-psmbiomed@gmail.com	Work Order No :AMA/20-21/ 0009 Work Order Date : 03.10.2020 Work Order Type : AMC Your Reference : Quotation No.
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Party GST Details Party GSTIN : 27AAVCS8021P1ZF Party State : Maharashtra Vendor Code : S0085	Party Bank Details A/C No : 0000786000 Bank : DEUTSCHE BANK Branch : FORT,MUMBAI IFSC Code : DEUT0784BBY
--	--

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintenance Contract For X-ray Machine Multi Mobile 2.5 Company-Siemens Model-6640000026617 Sin No:35364 Amc Period 01st Sep. 2020 To 31st Aug. 2021	NOS	1	18,962	18,962
	CGST 09%				1,707
	SGST 09%				1,707
				Total	22,375

Rupees- Twenty Two Thousand Three Hundred Seventy Five Only

Excise Duty	: NIL
IST	: Extra
Freight Charges	: NIL
Insurance Charges	: NIL
&F Charges	: NIL
Labour Charges	: NIL
Advance Details	: 100% Advance along with order
Advance Payment	: NIL
Payment Terms	: NIL
Other	: 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:

[Signature]
Principal

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

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

[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)	Comprehensive Annual Maintenance Contract For Matrix Time Attendance System (Hardware & Software) With Cosec 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

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-RO Unit

WORK ORDER

To, Sai Water Purifying System Plot No-53, Wadkar Residency, Near Moraya Mangal Karyalaya, Shivaji Nagar Aurangabad.- Phone No - 9960224401	Work Order No :AMA/20-21/ 0005 Work Order Date : 16.09.2020 Work Order Type : AMC Your Reference : Quotation
--	---

Party GST Details Party GSTIN : 27AIMPR0580N1ZL Party State : Maharashtra Vendor Code : S0071	Party Bank Details A/C No : 32025842012 Bank : STATE BANK OF INDIA IFSC Code : SBIN0013532 Branch : SHIVAJINAGAR,AURANGABAD
---	--

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1)	Annual Maintenance Contract For RO Unit 400-500 Lph (Ayurved Mahavidyalaya + Agriculture College) For The Period of 01-04-2020 To 31-03-2021 Term & Conditions i) AMC will be non comprehenssive. ii) AMC contains monthly one visit & Two Month Membrance cleaning with material iii) In case of break down, problem will be attended & solved within 48 hrs. iv) AMC includes regular monitoring of TDS & other parameters if required should be checked by customer on his own.	Nos	1	11,000	11,000
	CGST-9%				990
	SGST-9%				990
	Total				12,980

Submit at APC on 29.9.20

Bill NO. 151 dt 16.9.2020

pees - Twelve Thousand Nine Hundred Eighty Only

- ise Duty : NIL
- Extra : Extra
- ght Charges : NIL
- rance Charges : NIL
- Charges : NIL
- ur Charges : NIL
- ince Details : 50% Along with work order
- ment Terms : NIL
- r : NIL
- very 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
 C.S.M.S.S. Ayurved Mahavidyalaya,
 Kanchanwadi, Aurangabad.



Prepared

Arif
 Purchase Officer

Rajul
 Finance officer

Reshman
 Administrative Officer

SAI WATER PURIFYING SYSTEM

MFG. OF RO SYSTEMS/UV SYSTEM

Plot No. 53, Wadkar Residency, Near Morya Mangal Karyalay,

Shivaji Nagar , Garkhada, Aurangabad 431009

Cell :- 9960224401 , 9049994932

E-mail :- saiwater.sr@rediffmail.com, www.saiwater.in

GST INVOICE BILL

Bill To.

CSMSS AYURVED
MAHAVIDYALAYA
AURANGABAD

GSTIN / UIN :

PI.No 151
Date 21/9/2020
PO.No AMA/2021/0005
PO.Date 16/09/20
Vendor no- 50008

SR.NO.	DESCRIPTION OF GOODS	GST RATE	Qty	UNIT	RATE	AMOUNT	
1	AMC FOR RO UNIT HSN- THE PERIOD-01/04/20 TO 31/03/2021	18%	1	NO	11000.00	11000.00	
						Total	11000.00

Work order No 5
16-9-20
Work order No. 5
16-9-20

Amount in word :

Bank Details For RTGS / NEFT

Name sai water purifying system

Bank SBI

A/C No. : 32025842012 (Current Account)

IFSC Code : SBIN0013532

SGST 6%	
CGST 6%	
SGST 9%	990.00
CGST 9%	990.00
Grand Total	12980.00

Declaration :

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

and correct

Subject to Aurangabad Jurisdiction

GSTIN/UIN : 27AIMPR0580N1ZL

21/9/20

Receiver's Sign.



[Signature]

Principal

C.S.M.S.S. Ayurved Mahavidyalaya,
Ranchan Swati, Aurangabad.

[Signature]

Authorised Sign.

C.S.M.S.S. Ayurved Mahavidyalaya
Aurangabad

AMCR.O.

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, Aqua Arsh Savera Park Jatwada Road Harsul Aurangabad Phone No.-9579394349 Email-sherkhatpathan989@gmail.com	Work Order No :AMA/20-21/ 0004 Work Order Date : 15.09.2020 Work Order Type : AMC Your Reference : Quotation
--	---

Party GST Details Party GSTIN : Party State : Maharashtra Vendor Code : A0054	Party Bank Details A/C No : 004002100000925 Bank : LOKVIKAS NAGARI SAHAKARI BANK IFSC Code : YESB0LNSB05 Branch : T.V.Centre Chowk,Aurangabad
---	--

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Annual Maintanance Contract Of R.O. Systems 25 Ltr For The Period Of 01.09.2020 To 31.08.2021 Term & Condition i) Minimum visit per week ii) Spare part extra	Nos	15	2,500	37,500
Total					37,500

Original Submit
at A/C
on 29.9.20

Bill NO. 417
29.9.20

pees - Thirty Seven Thousand Five Hundred Only

Excise Duty	: NIL
IGST	: NIL
Freight Charges	: NIL
Insurance Charges	: NIL
Postage Charges	: NIL
Storage Charges	: NIL
Advance Details	: 20% Along with work order : 20% After Three Month : 20% After Six Month : 20% After Nine Month : 20% After One Year
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:



[Signature]
Principal

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

[Signature]
Prepared By

[Signature]
Purchase Officer

[Signature]
Finance officer

[Signature]
Administrative Officer

C.S.M.S.S AYURVED MAHAVIDYALAYA



CASH / CREDIT MEMO

Sherkhan Pathan
9579394349
7972657270

AQUA ARSH

Sales, service Center
All Types of Water Purification, AMC

Address : Savera Park, Jatwada Road, Harsul, Aurangabad - 431 001. (A)

Mrs. C.S.M.S.S. Ayurved Mahavidyalaya
Kanchanwadi Pathan Road
Aurangabad

Bill No: 417
P.O. No: AMA/20-21/04
Date: 24/09/2020

NO.	PARTICULARS	QTY	RATE	AMOUNT
1	ANNUAL MAINTANANCE CONTRACT OF RO SYSTEMS 25 LTR For The Period of: 01.09.2020 to 31.08.2021 WODIS Order No <u>4</u> <u>15.9.20</u>	15	2500	37500

Rupees in Words Thirty Seven Thousand
Five Hundred only.

TOTAL 37500

For AQUA ARSH
Proprietor [Signature]

Customer Sign.



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

To,
The Principal,
C.S.M.S.S. Ayurved College, Kanchanwadi,
Aurangabad.

Date: 25/05/2021

Subject :- Annual Report of Library Committee of Year 2020 – 2021.

Respected Sir,

In 2020 - 2021 following proceedings were carried out for library advancement. For that regular meetings and follow ups were taken.

- A. Number of meetings – 12
- B. NAAC Committee + Library Committee meetings – 02
- C. Principal + Library Committee meetings – 01

Proceedings :-

1. Regular book distribution is done & its record is maintained.
2. Number of books displayed regularly on display board.
3. E-Books library is prepared department wise & updated regularly to promote students.
4. E-Journals library is prepared department wise & made available for UG & PG Students.
5. All paid journals are updated & their annual fees paid regularly.
6. Online Database is Completed.
7. Internal Assessment Question Papers were collected and displayed on college website for student's easy access.
8. Library Timings were extended from 8:00 AM to 8:00 PM timely during the exams.
9. All Government holidays & Sundays are opened for library use.
10. Tea refreshment facility is provided to students in the evening.
11. New Books were purchased - 58 & Complimentary Copy – 02.
12. ISO Files and Documents are updated and successfully completed ISO Inspection in Feb-2021.
13. Thesis accession register completed regularly.
14. Stock Register completed and Verified by Stock Verification Committee.
15. International web conference on "Impact of Covid – 19 on Library Resourese Sharing" is attained by librarian.
16. Prepared SOP for functioning of library during COVID – 19
17. COVID – 19 Instructions displayed.
18. Sanitization is regularly carried out.
19. Instructions given to maintain social distancing for safety of students.
20. Books barcoding completed for OPAC activation.
21. OPAC System is activated.
22. New slip and New Pocket cards prepared for easy accession.
23. Regarding suggestion from students & staff , Action taken register is prepared & maintained.
24. As per ISO Auditor's suggestion committee has planned to prepare visiting proforma.
25. Book binding is completed.
26. Collaboration with Dental College, Agriculture College, Engineering College & Polytechnic College is extended for 10yrs.



Beeshma
Principal

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

Beeshma

Received - *[Signature]* 3/6/2021.
post & SOP.) IQAC.

Not Completed Task :-

1. New Dissertation rack was not prepaid.
2. Furniture's Repair not done & new furniture is pending.
3. Library OPAC System is in process.

Committee Members:-

- Dr. Amale D.J. - *[Signature]*
Dr. Puri V. N. - *[Signature]*
Dr. Joshi Shamita - *[Signature]*
Dr. Maske P.S. - *[Signature]*
Mr. Pathare D. W. - *[Signature]*
Mrs. Shrikhande S. D. - *[Signature]*



[Signature]
Principal

C.S.M.S.S. Ayurved Mahavidyalaya
Aurangabad

[Signature]
Principal

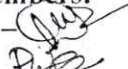
C.S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.


SOP OF LIBRARY COMMITTEE


2021 - 2022


- In the first week of June yearly report of Library Committee is prepared & submitted to respected Principal Sir.
- Monthly meeting will be carried out in the first week of every month for library development.
- Discipline will be maintained with strict observations. Surprise library visits will be carried out in the study area by the library committee. (a special visiting proforma will be filled).
- Daily book issue return register will be checked.
- Teaching staff reading register will be checked regularly.
- Reader card will be issued for newly admitted first year students which will be randomly checked.
- Identity card & reader card of each & every student will be checked regularly.
- Yearly paste control will be done for maintenance of books.
- All precautionary measures for Covid - 19 (Social Distancing, Mask, Sanitizer) will be checked.
- Cleanliness of library will be checked.
- ISO, NAAC updations will be verified.
- Students complaints & Staff complaints will be reviewed & action taken plan will be prepared.
- Collaborative activities with Dental Library, Engineering Library, Agriculture Library will be reviewed.


Committee Members:


Dr. Amale D.J. - 

Dr. Puri V.N. - 

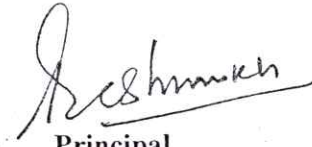
Dr. Joshi S.S. - 

Dr. Maske P.G. - 

Mr. Pathare D.W. - 

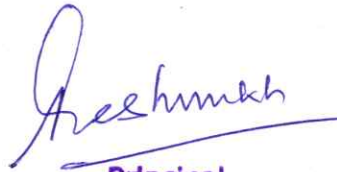
Mrs. Shrikhande S.D. - 





Principal

CSMSS Ayurved Mahavidyalaya
Kanchanwadi, Aurangabad



Principal

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



ISO 9001-2008 CERTIFIED
Chhatrapati Shahu Maharaj Shikshan Sanstha's

AYURVED MAHAVIDYALAYA

KANCHANWADI, PAITHAN ROAD, AURANGABAD-431002.(M.S.)
Tel: (0240)2379248,2379053, Fax : (0240) 2379355,6646222.
Email : principal@csmsayurved.com
(Recognized by Central Council of Indian Medicine, New Delhi &
Affiliated to Maharashtra University of Health Sciences, Nashik.)

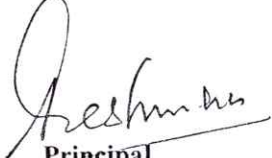
Date:-25/05/2021

SOPs for Functioning of the library during COVID-19 2021 - 2022

As per the approval of the college library committee for the resumption of campus life during COVID-19 following protocol will be applicable in the library of CSMSS Ayurved Mahavidyalaya, Aurangabad.

- **General guidelines for Library users**

- 1) Reading hall timing will be 8:30am to 8:00pm.
- 2) All users coming to the library need to wear mask
- 3) All users need to sanitize their hands before entering in the library Hall.
- 4) Need to strictly follow social distancing norms as advised by Government Keep your sanitizer with you having Standard Quality .
- 5) Sanitize your chair & table before and after availing the sitting arrangements for your & others safety.
- 6) Students are discouraged from bringing bags or other belongings.
- 7) Use minimum books while studying.
- 8) Gazettes like Mobile, Tab are strictly prohibited for UG.
- 9) Update Aarogyasetu App before entering library and get checked when ever asked by library members.
- 10) Exam going students are allowed to avail the library facilities.
- 11) Visitors Alumni relatives are strictly not allowed in library.
- 12) Library will be remain open on all Government holiday's including Sunday.
- 13) While using E-library facilities (Computers) make sure that all hardware will be get sanitize.
- 14) Entry in book shelf areas is strictly prohibited for UG & PG Students.
- 15) Users should throw any waste material like Paper/used mask/Gloves etc. only in the BMW dustbin.
- 16) Users noticing ill / unwell should immediately bring to the notice to the library staff on duty.
- 17) All the guidelines issued by Government of India & the institute will be applicable time to time.

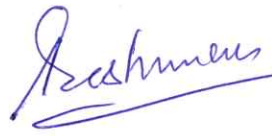

Principal

CSMSS Ayurved Mahavidyalaya
Kanchanwadi, Aurangabad.

Committee Members:-

1. Dr. Amale D. J.
2. Dr. Puri V. N.
3. Dr. Joshi S. S.
4. Dr. Maskar R. R.
5. Mr. Pathare D. W.
6. Mrs. Srinikhande S. D.




Principal

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

To,
The Principal,
C.S.M.S.S. Ayurved College, Kanchanwadi,
Aurangabad.

Subject:- Annual Report of Library Committee of Year 2018-2019.

Respected Sir,

In 2018 – 2019 following proceedings were carried out for library advancement for that regular meetings and follow ups were taken.

- A. Number of meetings -10
- B. NAAC Committee + Library Committee meetings – 01
- C. Principal + Library Committee meetings – 01

Proceedings

1. Regular book distribution is done & its record is maintained.
2. Number of books displayed regularly on display board.
3. E-Books library is prepared department wise.
4. E-Journals library is prepared department wise & made available for UG & PG Students.
5. Library e-mail ID is in working for paperless work.
6. All paid journals are updated & their annual fees paid regularly.
7. Total 700 Books were received from Social Welfare Book Bank.
8. New eminent person's photographs were displayed in library.
9. Online Database is in process
10. Internal Assessment Question Papers were collected and displayed on college website for student's easy access.
11. Library Timings were extended from 8:00 AM to 8:00 PM timely during the exams.
12. Tea refreshment facility provided to students in evening.
13. New Books were purchased cost 3,99,297 & No. of Books 1156.
14. Subscription of all e-journals and Hard Copy journals were completed.
15. Suggestions box kept for updation of library.
16. ISO Files and Documents are updated and successfully completed ISO Inspection.
17. BPL & Social Welfare books were distributed to concern students.
18. New 10 Book sets i.e. equal to 124 books were purchased for samhita dept.
19. Impact Assessment Committee was faced where "Excellent" remark was given by the committee.
20. Stock register completed and duly signed by Principal Sir.

Not Completed Task: -

1. New Book shelved as per engineering College library were not given.
2. New Printers & Computer not given for library Assess.
3. New Bag Counter for students not given.
4. New Dissertations rack was not prepared.
5. E-granthalaya updation is under process
6. E-library Software is under process.
7. Furniture's Repair not done.

This is for your kind consideration.

Thanking You.

Committee Members:

Dr. Amale D.J.
Dr. B. V. D. J.
Dr. P. V. N. -
Dr. P. R. N. M. D.
Mr. B. D. W. -
Mr. S. R. S. D.



Principal

CSMSS Ayurved Mahavidyalaya
Kanchanwadi, Aurangabad

Principal


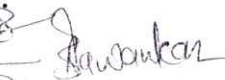

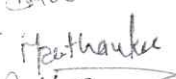


C.S.M.S.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad.

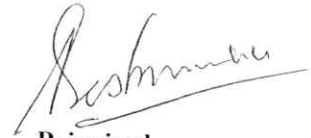
copy to ATC

SOP OF LIBRARY COMMITTEE

- In the first week of June yearly report of Library Committee prepared & submitted to respected principal sir.
- Monthly meeting in the first week of every month for library development.
- Discipline will maintain with strict observations. Surprise library visits in the study area by library committee.
- Daily book issue return register will be checked.
- Teaching staff reading register will be maintained regularly.
- Reader card will be issued for newly admitted first year students.
- Identity card & reader card of each & every student will be checked regularly.
- Yearly paste control will be done for maintenance of books.

Committee Members:

Dr. Amale D.J. - 
Dr. Bawankar R.J. - 
Dr. Puri V.N. - 
Dr. Paithankar M.D. - 
Mr. Pathare D.W. - 
Mrs. Shrikhande S.D. - 



Principal

CSMSS Ayurved Mahavidyalaya
Kanchanwadi, Aurangabad



Principal

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

Committee Members: 2020-2021

Dr. Amale D.J.

Dr. Puri V.N.

Dr. Joshi Shamita

Dr. Mhaske P.

Mr. Pathare D.W.

Mrs. Shrikhande S.D.



A handwritten signature in blue ink, appearing to read "S. Shrikhande".

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


SOP

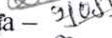
SOP OF LIBRARY COMMITTEE - 2020-21

- In the first week of June yearly report of Library Committee prepared & submitted to respected principal sir.
- Monthly meeting in the first week of every month for library development.
- Discipline will maintain with strict observations. Surprise library visits in the study area by library committee.
- Daily book issue return register will be checked.
- Teaching staff reading register will be maintained regularly.
- Reader card will be issued for newly admitted first year students.
- Identity card & reader card of each & every student will be checked regularly.
- Yearly paste control will be done for maintenance of books.

Committee Members:

Dr. Amale D.J. - 

Dr. Puri V.N. - 

Dr. Joshi Shamita - 

Dr. Mhaske P. - 

Mr. Pathare D.W. - 

Mrs. Shrikhande S.D.




Principal

CSMSS Ayurved Mahavidyalaya
Kanchanwadi, Aurangabad


Principal

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



Book Binding Works

Paithan Gate, Aurangabad - 431001.

Ph.: 0240-6952857, 9860210348, 9325210990, 9326929018.

To, Principal of C.S.M.S.S.
Ayurved Mahavidyalaya, Albad.

Date: 30/7/16

No. 1301

S.No.	Particulars	Qty.	Rate	Amount
1)	Simple Binding Books	109	90/-	9,810/-
2)	Levine Binding Books	33	250/-	8,250/-

Paid by - check 10/6/16
" 201612 "

Total 18,060/-

Eighteen thousand sixty-ary.

e-mail : libertybookbinding1@gmail.com
website : www.libertybookbinding.in

For: Liberty Book Binding Works



Deeshmala

Principal

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



BOOK BINDING WORKS

Paithan Gate, Aurangabad.

Contact:
9860210348
8668333740
9325210990
9326929018

Bill No. 4010

All Types of Quality Binding & Printing Works.

To. CSMSS, Ayurved College,

Date: 05 / 03 / 2021

Kanchanwadi, Aurangabad.

Sr. No.	Particulars	Qty.	Rate	Unit	Amount Rs. Ps.
1.	Simple Binding	93	100/-		9,300/-
2.	Rexin Binding	35	240/-		8,400/-

Rs In Words.: Seventeen Thousand Seven Hundred only/-

Amount 17700/-

TOTAL 17700/-

Including GST.

[Signature]
For.
Liberty Book Binding Works
Aurangabad.



[Signature]

Principal

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

Recd
[Signature]

Repair & Servicing
Dravyaguna W. D. 28

Bill/Invoice No: 63

Date : 29-02-2021

SHREE NATH SALES & SERVICES

Flat No-07,Plot No-13,Gut No-106,Renuka Enclave ,Behind- Renuka Mata Temple,Area-Satara,
Aurangabad-431010. Contact:-8888526268/9422213122

Email:-shreenathsalesandservice@gmail.com

To,
The Principal,
Chhatrapati Shahu Maharaj Shikshan Sanstha,
Ayurved Mahavidyalaya,
Kanchanwadi, Paithan Road,
Aurangabad.

Dept. : Dravyaguna

Your GST No:- 27AAATC3866A1Z1

Your Order No:- AMA/20-21/0026 on Dated: 26-02-2021

Vendor Code: S0002

Subject : Repairs & Servicing of Instruments.

SR	DESCRIPTION	RATE EACH	QTY	AMOUNT	
1	Oven repair with regular spares	650	2	1,300	
2	Bath repair with regular spares	350	2	700	
3	Spectrophotometer repair with regular spares	1,300	1	1,300	
4	6v-20w bulb	1,200	1	1,200	
5	Centrifuge machine repair with regular spares	400	2	800	
6	Heating mentle repair with regular spares	250	3	750	
7	Regular servicing of student microscopes	200	7	1,400	
8	Dissecting microscope regular servicing	150	1	150	
				Sub Total :	7,600=00
				Discount:	-620
				Total:	6,980=00
				CGST 9%:	628
				SGST 9%:	628
				Grand Total	8,236=00

GSTIN NO : 27ANFPM1135J1Z2

Rs : Eight Thousand Two Hundred Thirty Six Only/-

Bank Details :-

- 1> Bank Name : INDIAN BANK
- 2> Bank Address : 210, Samarth Nagar Branch, Aurangabad, Maharashtra. 431001.
- 3> Current Account No : (Type:- OD) 6 6 9 4 5 8 8 8 6 0
- 4> IFSC Code : I D I B 0 0 0 A 0 3 5 (All Zero's)

Yours Faithfully



Principals

Principals

Principals

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

Shree Nath Sales & Services
Service - Scientific Lab's, Medical
Equipments, Industrial, Sophisticated
& Non Sophisticated Instruments.
Mob. : 9422213122 / 8888526268
Aurangabad.

16.3.21

501 JPT

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Ayurved Mahavidyalaya

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

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

WORK ORDER

TO, Shree Nath Sales & Services Flat No.07 Plot No.13 Gut No.106 Renuka Enclave Behind Renuka Mata Temple Area Satara,Aurangabad Contact No:- 8888526268	Work Order No :AMA/20-21/ 0026 Work Order Date : 26.02.2021 Work Order Type : Repairs Your Reference : Quotation
--	---

Party GST Details Party GSTIN : 27ANFPM11351ZZ Party State : Maharashtra Vendor Code : S0002	Party Bank Details A/C No : 6694588860 Bank : Indian Bank IFSC Code : IDIB000A035 Branch : Samarth Nagar,Aurangabad
--	--

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Oven repair with regular spares	Nos	2	650	1,300
2	Bath repair with regular spares	Nos	2	350	700
3	Spectrophotometer repair with regular spares	Nos	1	1,300	1,300
4	6v-20w bulb	Nos	1	1,200	1,200
5	Centrifuge machine repair with regular spares	Nos	2	400	800
6	Heating mentle repair with regular spares	Nos	3	250	750
7	Regular servicing of student microscopes	Nos	7	200	1,400
7	Dissecting microscope regular servicing	Nos	1	150	150
	Discount -10%				620
	CGST-09%				628
	SGST-09%				628

Amount in Words: Rupees- Eight Thousand Two Hundred Thirty Six Only Grand Total : 8,236

Excise Duty : NIL	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:
Postage : Extra	
Freight Charges : NIL	
Insurance Charges : NIL	
Bank Charges : NIL	
Labour Charges : NIL	
Advance : 100% advance along with order	
Balance Payment : NIL	
Supplier GST IN : 27AAATC3866A1Z1	
Delivery Schedule : NIL	

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

For C.S.M.S.S AYURVED COLLEGE



[Signature]
 Purchase Officer

[Signature]
 Administrative Officer

INSPECTION REPORT

TO,

DATE:- 16/2/2021

The CSMSS College & Hospital,
Ayurved,

Aurangabad.

DRAVYAGUNA DEPT.

DESCRIPTION OK Instruments.

SR	DESCRIPTION	QTY	REMARK/RATES
1	Oven Repaired	02	Repaired ✓
2	Bath Repaired	02	Repaired ✓
3	Spectrophotometer OK & 6V-20W Bulb replaced.	01	Repaired ✓
4	Centrifuge OK	02	Repaired ✓
5	Heating mantle OK (single)	03	Repaired ✓
6	Student microscope OK	07	Repaired ✓
7	Dissecting microscope OK	01	Repaired ✓

SIGNATURE OF USER



16/2/21

Rashmi

Principal

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

YOURS FAITHFULLY

Rashmi

Shree In Sales & Services
Service - Scientific Lab's, Medical
Equipments, Industrial, Sophisticated
& Non Sophisticated Instruments.
Mob.: 9422213122 / 9988526268
Aurangabad.

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

WORK ORD No. 11

Total 17 No.s Rs. 17,228.00

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

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, AURANGABAD, IFC0000082

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

Authorised Signatory

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



Principal

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

Shrey
24.6.21

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								
15								
16								
17								
18								
19								
20								
TOTAL		16						

Areshman
21/06/2021

Areshman



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

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

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

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

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

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

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



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

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						

Bhushan

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 03/06/21
[Customer / Authorized person]

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 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. : ९८२२९९४१५७



[Handwritten signature]

[Handwritten 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



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

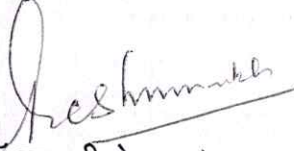
पान क्र. २/३

[Signature]

//०३//

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

लिहून घेणार



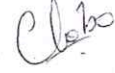
(डॉ.एस.जी.देशमुख)

प्रशासकीय अधिकारी

छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, औरंगाबाद.

लिहून देणार

FOR CHELLO HOUSEKEEPING



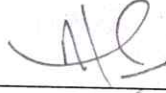
PROPRIETOR

(श्रीमती शरल 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

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

31/05/2021

XY 917523

4 MAY 2021

अ.क्र. १४६० किंमत १००५ दिनांक

कोणाकरीता हेतू निमित्त लोका

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



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

पान क्र. १/३...

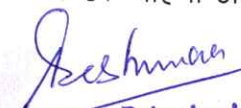
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वरील लिहून देणार हे लिहून घेणार यांच्या हक्कात आज रोजी करारपत्र लिहून देत आहे की, छत्रपती शाहू महाराज शिक्षण संस्था व संस्थेअंतर्गत येणारी महाविद्यालये, रुग्णालये व वसतिगृहामधील प्रसाधन गृहे (Toilets & Bathrooms) दि.०१/०५/२०२१ ते दि.३०/०४/२०२२ पर्यंत 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.

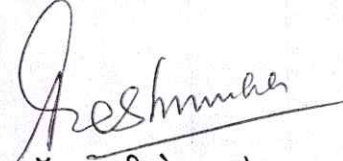
//०३//

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.

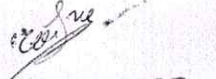
लिहून घेणार


(डॉ. एस. जी. देशमुख)

प्रशासकीय अधिकारी
छत्रपती शाहू महाराज शिक्षण संस्था,
कांचनवाडी, औरंगाबाद

लिहून देणार

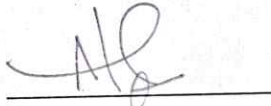
FOR CHELLO MULTI SERVICES


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.

Repair & Servicing.
Kriya Sharir W.O. 25

Bill/Invoice No: 62

Date: 29-02-2021

SHREE NATH SALES & SERVICES

Flat No-07, Plot No-13, Gut No-106, Renuka Enclave, Behind- Renuka Mata Temple, Area-Satara,
Aurangabad-431010. Contact:-8888526268/9422213122

Email:shreenathsalesandservice@gmail.com

To,
The Principal,
Chhatrapati Shahu Maharaj Shikshan Sanstha,
Ayurved Mahavidyalaya,
Kanchanwadi, Paithan Road,
Aurangabad.

Dept. : Kriya Sharir

Your GST No:- 27AAATC3866A1Z1

Your Order No:- AMA/20-21/0025 on Dated: 25-02-2021

Vendor Code: S0002

Subject : Repairs & Servicing of Instruments.

SR	DESCRIPTION	RATE EACH	QTY	AMOUNT
1	Steriliser repair with regular spares	350	1	350
2	Centrifuge repair with regular spares	550	1	550
3	Godrej refrigerator repair with regular spares	850	1	850
4	Electric microscope repair & servicing with regular spares	750	2	1,500
5	6v-20w bulb	1,200	1	1,200
6	Student microscope regular servicing	200	37	7,400
7	45x objective	850	2	1,700
Sub Total :				13,550=00
Discount:				-615
Total:				12,935=00
CGST 9% :				1,164
SGST 9% :				1,164
Grand Total :				15,263=00

GSTIN NO : 27ANFPM1135J1Z2

Rs : Fifteen Thousand Two Hundred Sixty Three Only/-

Bank Details :-

- 1> Bank Name : INDIAN BANK
- 2> Bank Address : 210, Samarth Nagar Branch, Aurangabad, Maharashtra, 431001.
- 3> Current Account No : (Type:- OD) 6160588860
- 4> IFSC Code : IDIB000A035 (All Zero's)



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

Yours Faithfully

Repairing & Servicing
class

Reshmi
12.3.21

Reshmi
12.3.21

Reshmi
30/03/2021

Shree Nath Sales & Services
Service - Scientific Lab's, Medical
Equipments, Industrial, Sophisticated
& Non Sophisticated Instruments.
Mob. : 9422213122 / 8888526268
Aurangabad.

दिनांक 21/01/21

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,
Shree Nath Sales & Services
Flat No.07 Plot No.13 Gut No.106
Renuka Enclave Behind Renuka Mata
Temple Area Satara,Aurangabad
Contact No:- 8888526268

Work Order No :AMA/20-21/ 0025
Work Order Date : 25.02.2021
Work Order Type : Repairs
Your Reference : Quotation

Party GST Details
Party GSTIN : 27ANFPM11351ZZ
Party State : Maharashtra
Vendor Code : S0002

Party Bank Details
A/C No : 6694588860
Bank : Indian Bank
IFSC Code : IDIB000A035
Branch : Samarath Nagar,Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)		Value(Rs)
				Rate	Amount	
1	Steriliser repair with regular spares	Nos	1	350		350
2	Centrifuge repair with regular spares	Nos	1	550		550
3	Godrej refrigerator repair with regular spares	Nos	1	850		850
4	Electric microscope repair & servicing with regular spares	Nos	2	750		1,500
5	6v-20w bulb	Nos	1	1,200		1,200
6	Student microscope regular servicing	Nos	37	200		7,400
7	45X objective	Nos	2	850		1,700
	Discount -10%					615
	CGST-09%					1,164
	SGST-09%					1,164

Rupees- Fifteen Thousand Two Hundred Sixty Three Only

Grand Total : 15,263

- Excise Duty : NIL
- Postage : Extra
- Freight Charges : NIL
- Insurance Charges : NIL
- Bank Charges : NIL
- Labour Charges : NIL
- Advance : 100% advance along with order
- Advance Payment : After completion of work
- Party GST IN : 27AAATC3866A1Z1
- Delivery Schedule : NIL

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:

Beshm
Principal

C.S.M.S.S AYURVED COLLEGE



Prepared By *Rajeev*

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

Arjun
Purchase Officer

Rajeev
Finance officer

Beshm
Administrative Officer

INSPECTION REPORT

TO,

DATE:- 15/02/2021

The CSMSS College & Hospital,
Ajurwad,
Aurangabad.

SR	DESCRIPTION	QTY	REMARK/RATES
	विद्युत शक्ति		
1	sterilizer repaired	01	Repaired ✓
2	Centrifuge repaired	01	Repaired ✓
3	Freeze repaired	01	Repaired ✓
4	Electric microscope repaired & serviced	02	Repaired ✓
5	Student Microscope's serviced ✓	34	serviced ✓
6	Rejected Microscopes.	13	Rejected X
7	Student Microscopes serviced ✓	03	serviced ✓
Note: All oil 100x have to replace New.			
Extra Spares replaced demand by staff			
	1V-20W Bulb	1	Replaced ✓
	2 45x objective	2	Replaced ✓

SIGNATURE OF USER

YOURS FAITHFULLY

[Signature]
15/2/22



[Signature]
Principal

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

[Signature]
15/2/21

Shree *[Signature]* Sales & Services
Service - Scientific Lab's, Medical
Equipments, Industrial, Sophisticated
& Non Sophisticated Instruments.
Mob. : 9422213122 / 8885526268
Aurangabad.

Repair & servicing
Rognidan W.A.248

Bill/Invoice No: 61 Date: 29-02-2021

SHREE NATH SALES & SERVICES

Flat No-07,Plot No-13,Gut No-106,Renuka Enclave,Behind- Renuka Mata Temple,Area-Satara,
Aurangabad-431010. Contact:-8888526268/9422213122

Email:-shreenathsalesandservice@gmail.com

To,
The Principal,
Chhatrapati Shahu Maharaj Shikshan Sanstha,
Ayurved Mahavidyalaya,
Kanchanwadi, Paithan Road,
Aurangabad.

Dept. : Rognidan
Your GST No:- 27AAATC3866A1Z1
Your Order No:- AMA/20-21/0024 on Dated: 24-02-2021
Vendor Code: S0002

Subject : Repairs & Servicing of Instruments.

SR	DESCRIPTION	RATE EACH	QTY	AMOUNT
1	Regular servicing of student microscopes	200	14	2,800
2	Binocular microscope regular servicing	750	2	1,500
3	Godrej refrigerator repair with regular spares	850	1	850
4	Oven repairs with regular spares	650	2	1,300
5	Centrifuge machine repair with regular spares	400	2	800
6	Out of 15 microscope :- Deep servicing for student microscope	400	8	3,200
	+ regular servicing for student microscope	200	7	1,400

GSTIN NO : 27ANFPM1135J1Z2	Sub Total :	11,850=00
	Discount:	-445
	Total:	11,405=00
	CGST 9% :	1,027
	SGST 9% :	1,027
	Grand Total :	13,459=00

Rs : Thirteen Thousand Four Hundred Fifty Nine only/-

Bank Details :-

- 1> Bank Name : INDIAN BANK
- 2> Bank Address : 210, Samarth Nagar Branch, Aurangabad, Maharashtra. 431001
- 3> Current Account No : (Type:- OD) 6694588860
- 4> IFSC Code : IDIB000A035 (All Zero's)



Prashant
Principal
C.S.M.S. Ayurved Mahavidyalaya,
Kanchanwadi, Aurangabad
Yours faithfully

Repairing & Servicing done
Prashant
12/03/2021

Prashant

Shree Nath Sales & Services
Service - Scientific Lab's, Medical
Equipments, Industrial, Sophisticated
& Non Sophisticated Instruments.
Mob. : 9422213122 / 8888526268
Aurangabad.

Prashant
12.3.21

27/02/2021

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

TC,
Shree Nath Sales & Services
Flat No.07 Plot No.13 Gut No.106
Renuka Enclave Behind Renuka Mata
Temple Area Satara,Aurangabad
Contact No:- 8888526268

Work Order No :AMA/20-21/ 0024
Work Order Date : 24.02.2021
Work Order Type : Repairs
Your Reference : Quotation

Party GST Details
Party GSTIN : 27ANFPM11351ZZ
Party State : Maharashtra
Vendor Code : S0002

Party Bank Details
A/C No : 6694588860
Bank : Indian Bank
IFSC Code : IDIB000A035
Branch : Samarth Nagar,Aurangabad

Sr.No.	Material Description	Unit	Quantity	Rate in (Rs)	Value(Rs)
1	Regular servicing of student microscopes	Ncs	14	200	2,800
2	Binocular microscope regular servicing	Nos	2	750	1,500
3	Godrej refrigerator repair with regular spares	Nos	1	850	850
4	Oven repairs with regular spares	Nos	2	650	1,300
5	Centrifuge machine repair with regular spares	Nos	2	400	800
6	Regular servicing + deep servicing for student microscope	Nos	15	400	6,000
					1600
					445
					1,152
					1,152
					13459

Rupees- Fifteen Thousand One Hundred Ten Only

Grand Total : 15,110

Excise Duty : NIL
Gst : NIL
Freight Charges : NIL
Insurance Charges : NIL
P&F Charges : NIL
Labour Charges : NIL
Advance : 100% advance along with order
Balance Payment : After completion of work
Our GST IN : 27AAATC3866A1Z1
Delevery Schedule : NIL

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

Prashant
Principal

For C.S.M.S.S AYURVED COLLEGE

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

[Signature]
Purchase Officer

[Signature]
Finance officer

[Signature]
Administrative Officer

INSPECTION REPORT


DATE:- 15/02/2021

TO,
The CSMSS college & Hospital,
Ayurved,
Aurangabad.

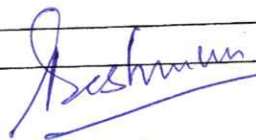
SR	DESCRIPTION	QTY	REMARK/RATES
1	14 Student microscopes working	14	Serviced ✓
2	15 Student microscopes partly working Require loox lence for Full working	15	Serviced ✓
3	3 Student Microscope Not Repairable Require Multiple parts	03	Rejected ✗
4	Binocular Microscopes working 1 Bulb 6V - 2aw replaced	02	Serviced ✓
5	Freeze working (oil changed & loose contact) (Knob & Bulb required, change from four - Electrode)	01	Repaired ✓
6	Oven working change coral & Thermostat cleaned.	02	Repaired ✓
7	Centrifuge machine working change carbon brush & loose contact	02	Repaired ✓
8	Centrifuge machine Not repairable & Require Multiple parts.	02	Rejected ✗
9	Auto clave require gasket & knob for - working.	01	Checked ✓

SIGNATURE OF USER

for 

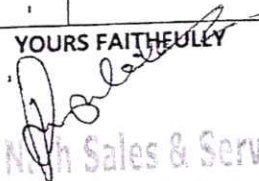

15.02.21





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

YOURS FAITHFULLY



Shree Nish Sales & Services
Service - Scientific Lab's, Medical
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& Non Sophisticated Instruments.
Mob. : 9422213122 / 8885526260
Aurangabad.

