



"Dissemination of Education for Knowledge, Science and Culture."
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S

VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015

Ph. : 0231-2658612 Fax : 0231-2658840 Resl.: 0231-2653962 Website : www.vivekanandcollege.ac.in E-mail : info@vivekanandcollege.org

Founder

Dr. Bapuji Salunkhe
D. Lit.

President

Hon. Chandrakant Dada Patil
Higher and Technical Education Minister, Maharashtra

Chairman

Prin. Abhaykumar Salunkhe
M.A.

Secretary

Prin. Mrs. Shubhangi Gawade
M.Sc., B.Ed.

Principal

Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

4.3 IT Infrastructure

4.3.1 - Institution has an IT policy covering Wi-Fi, cyber security, etc. and has allocated budget for updating its IT facilities

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R.R. Kumbhar

Dr. R. R. Kumbhar

PRINCIPAL

**VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)**

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**VIVEKANAND COLLEGE,
KOLHAPUR**



(EMPOWERED AUTONOMOUS)

Internal Quality Assurance Cell

IT POLICY



IT POLICY

Introduction:

The Vivekanand College, Kolhapur (Autonomous) offers IT tools to help with its academic, research, and administrative endeavours as well as to boost staff productivity and efficiency. These technologies are designed to help them obtain and process information relevant to their fields of expertise. These resources support them in staying informed and doing their duties effectively and efficiently. When these resources are misused, the college may incur unwarranted risk and obligations. Therefore, it is expected that these resources will be used lawfully and ethically, and largely for college-related objectives.

The policy is applicable to:

Stakeholders both on and off campus

UG, PG, M. Phil, Ph.D. students and research scholars

- Instructors
- Technical and non-technical administrative staff
- Higher Ranking Officials and Officers
- Visitors
- Associates for Projects

Authorities:

- The principal
- Committee on IT Infrastructure Technical (ITIT)
- The Grievance Cell

Computer Resources:

It covers the usage of the college network through a wired or wireless connection, as well as all hardware and software owned, licensed, or managed by the institution, regardless of the ownership of the computer or other device linked to the network.

- Projectors, sound systems, A/V accessories, servers, laptops, printers, scanners, UPS backup systems, and mobile devices
- Wired and wireless network devices (WI-FI)
- Surveillance systems and CCTV equipment
- Access to the Internet and Intranet
- Official websites, online portals, and web apps
- Reputable email providers
- Information Archiving
- Resources & Tools for Teaching, Including Smart Classrooms

An Information Technology Infrastructure Technical (ITIT) Committee should be established by the college to oversee the application of this policy.

IT policy can be categorized as follows:

1. Installation of Computer and IT Hardware:

The ITIT committee is responsible for overseeing and managing the installation and upkeep of all IT-related devices. Any IT goods purchased by the college will be reported to the ITIT committee by the relevant authority together with any supporting documentation.

Any section, department, or project that purchases computers or other IT hardware should ideally come with a one-year full on-site guarantee. Computers should be covered by an Annual Maintenance Contract (AMC) once the warranty expires, unless the product is deemed obsolete. The ITIT committee should have central authority over the control and management of desktop, laptop, server, UPS, printer, and other equipment maintenance.

The electrical outlet must be strictly connected to all PCs and accessories via a UPS. Since the ONLINE UPS needs a constant power supply to recharge its batteries, the power supply should never be turned off.

2. Installation of Computer Software:

As a policy, the autonomous Vivekanand College in Kolhapur encourages its users to utilize open source software on their computers whenever possible, including Linux (Ubuntu, Redhat, etc.) and Open Office. Purchasing a legally licensed Microsoft operating system is required when buying computer systems.

For their academic work, staff members and students are urged to use OPEN-SOURCE programs like Python, Mongo DB, MySQL, MOODLE, Google Classrooms, Hangouts, Google Meet, etc. It is totally forbidden to use cracked or patched software versions on campus.

Antivirus software should be installed and kept up to date on all computers used by the college.

Every computer system connected to a network should have a user ID and password in order to protect data. A few things need to be kept in mind while creating a login and password to make it hard to guess.

- i. Minimum length should be 6-8 characters.
- ii. It should start & end with letter.
- iii. It must include! \$%&*?.
- iv. It should not contain birthdate, mobile, pin code, name of pets, initials etc.

Individual users should routinely back up their critical data on their personal storage devices and on cloud platforms.

3. Ethernet/Wi-Fi Network Connection:

Approximately 350 network connections span 30 departments on the campus of Vivekanand College. This network is used by more than 300 faculty members for

administration, research, teaching, and learning. Reliance Jio and BSNL both provide Internet bandwidth to the college. There is 50 Mbps of available bandwidth from Jio and 100 Mbps from the BSNL source.

The ITIT committee is the regulating body for wired and wireless connections, controlling access controls, IP addresses, and other network services. Additionally, the ITIT committee will oversee and verify that the internet service providers have appropriate plans. It will be able to prohibit or grant access to the internet with full access rights. For security protection, a firewall system needs to be established on the network.

The campus needs to have wireless access points installed. These wireless routers require periodic password changes and protection against unauthorized access. Before joining to a wireless network, a user must register their device's MAC address and receive a one-time permission from the appropriate authority.

4. IP Video Conferencing:

Installing CCTV surveillance systems on campus is necessary to lower the overall threat of crime, safeguard college property, and contribute to the safety of all employees, students, and visitors while respecting their right to privacy.

The ITIT committee is in charge of overseeing the current configuration, which includes live viewing, upkeep, backup, and security of video data.

5. College Website Hosting Guidelines:

The webpage for the college is <https://vivekanandcollege.ac.in>. On the college website, a different faculty member ought to be assigned to oversee and maintain webpages. The college should periodically submit notices on its many initiatives, as well as event images and videos. Notifications on exams, scholarships, and other events should also be uploaded.

6. Email Account Guidelines:

The principal of the college manages the college's info@vivekanandcollege.org email address. There are 1000 distinct Google Suite email accounts for the college. By completing an application, users can get in contact with the computer department to request an email account and default password for the college. The primary uses of the space should be academic and formal.

7. Security of Data:

All staff members should receive training on computer viruses, malware, phishing, and hacking techniques. Users are advised against using computers and the internet for personal purposes. Nobody will use a college computer, a personal laptop, or a mobile phone to send inappropriate communications over the internet.

Individual users should routinely back up their critical data on their personal storage devices and on cloud platforms. The most recent firewall and anti-virus software should also be installed and updated on a regular basis.

8. Domain names, trademarks, and copyrights:

Reproducing elements like photos, tables, pictures, music, etc. need permission. You can use the college logo image as long as the principal gives your permission. All users must abide by trademark, copyright, and information technology laws.

9. Technology Modernization:

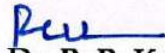
Projectors, PCs, printers, scanners, video conferencing equipment, smart classroom supplies, etc. will all be upgraded as needed, with a final discussion with the principal, ITIT committee, and IQAC coordinator once all department heads have been notified.

10. E-Waste Elimination:

The College may establish a committee to gather e-waste from all departments and deliver it to a certified authority for e-waste disposal.


Dr. Shruti Joshi
Coordinator - IQAC
Vivekanand College,
Kolhapur




Dr. R. R. Kumbhar
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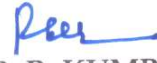
Principal
Dr. R. R. Kumbhar
M.Sc. M.Phil. Ph.D.

Ref. No. VCK/

Date :

IT CORE COMMITTEE

| Sr. No | Name of Faculty | Designation | Department |
|--------|-------------------|-------------|------------------|
| 1. | Dr.C.B. Patil | Chairman | Electronics |
| 2. | Dr.V.B. Waghmare | Member | Computer Science |
| 3. | Dr. Vijay Pujari | Member | BCA |
| 4. | Dr. Pallavi Desai | Member | B.C.S- Entire |


DR. R. R. KUMBHAR
PRINCIPAL
Vivekanand College
Kolhapur

Jr. College Recog.No. H.S.C./ 1074/R-1/DT : 8-8-1976
Jr. College Code No. 23-09-002
Jr. College U.Dise No. 27341301006

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार”
-शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Estd.: June 1964



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M.Sc., B.Ed.

Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

Ref. No. VCK/

Date :

Criterion IV – Infrastructure and Learning Resources

4.3 IT INFRASTRUCTURE

4.3.2: STUDENT COMPUTER RATIO

Number of Students : Number of Computers

5623 : 739

Ratio 7.60 : 01



Peer

Dr. R. R. Kumbhar

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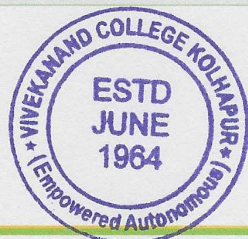
Principal
Dr. R. R. Kumbhar
M. Sc., M. Phil., Ph. D.

4.3 IT Infrastructure

4.3.1: Institution has an IT Policy covering wi-fi, cyber security, etc and has allocated budget for updating its IT facilities

Allocated Budget 2023-2024

| Department | Particulars | Amount |
|-------------|------------------------|-------------|
| SENIOR | Computer | 7,00,000/- |
| | Internet Expenses | 1,00,000/- |
| | Computer Expenses | 4,00,000/- |
| | Computer Software | 2,00,000/- |
| | Examination Software's | 5,00,000/- |
| | Electronic Expenses | 5,00,000/- |
| | Email Fee | 1,80,000/- |
| PG | Internet Expenses | 1,00,000/- |
| | Email Fee | 28,000/- |
| BBA | Computer | 4,00,000/- |
| BCA | Computer | 10,00,000/- |
| BCS | Computer | 1,00,000/- |
| B.VOC. | Computer | 15,00,000/- |
| | Computer Software's | 3,00,000/- |
| Grand Total | | 58,28,000 |



R. R. Kumbhar
Dr. R. R. Kumbhar
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Estd.: June 1964



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M.Sc., B.Ed.

Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

Ref. No. VCK/ 30/5/2023-24

Date : 20/3/2024

To,
Assistant General Manager (EB),
BSNL, KOLHAPUR-416003

Subject: Purchase order for Internet Leased Line (ILL) service-100 Mbps...

Respected Sir/Madam,

This has reference to your proposal and our subsequent discussions regarding the purchase of **100 Mbps capacity ILL** (Internet Leased Line). We are pleased to place the order for the same with following details:

| | |
|-----------------------|---|
| ILL Capacity | : 100 Mbps |
| Installation Address | : Vivekanand College, Kolhapur (Empowered Autonomous) 2130, E Ward, Tarabai Park, Kolhapur- 416003. |
| One Time Charges | : Rs. 7500/- plus GST as applicable |
| Recurring Charges | : Rs 3, 60,000/-p.a. plus GST as applicable |
| Billing Type | : Advance |
| Charging Periodicity | : Quarterly |
| Payment Terms in days | : 18 days form invoice date |
| Billing Address | : Vivekanand College, Kolhapur (Empowered Autonomous) 2130, E Ward, Tarabai Park, Kolhapur - 416003. |

Other terms and conditions and service specifications are as per your proposal looking forward to fruitful relationship

Yours Sincerely,

R.R. Kumbhar
(Dr. R. R. Kumbhar)

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

R.R. Kumbhar
उप मंडल अभियंता (उद्यम विकास विभाग)
Sub. Divisional Engineer (EB)
महानगर कार्यालय, बीएसएनएल, कोल्हापूर
% GMT, BSNL, Kolhapur - 416 003.

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2001047553
 TAN Number : KLPV00789F
 RSNL GSTIN : 27AABCB5576G1ZL
 GST State : MAHARASHTRA (MH)
 SAC : 9984

DN Issue Date : 21.03.2024
 DN Payment Due Date : 20.04.2024
 PAN Number : AABCB5576G
 Customer GSTIN : 27AAAAAS1296H1ZE
 Tax Category : TAXABLE

Customer Name : VIVEKANAND COLLEGE Customer Account : 7000980387 Billing Account : 7000980520

Customer Address :
 VIVEKANAND COLLEGE E WARD
 TARABAI PARK KARVEER
 KOLHAPUR KOLHAPUR
 Maharashtra 416001

Installation Address END A :
 VIVEKANAND COLLEGE E WARD
 TARABAI PARK KARVEER
 KOLHAPUR KOLHAPUR
 Maharashtra 416001

Installation Address END B :

Circuit Details :

Service Type : Leased Line
 Service Subtype : INTERNET LC
 BCA : KLP
 Channel Dist : 0.00 KM (RD)

Bandwidth : 100 Mbps
 Bill Freq : 3M
 Lead A Dist : 3 KM (RD)

Old Bandwidth : NA
 MLLN : NO
 Lead B Dist : (RD)

Type Of Order : CREATE

| | |
|--------------------------|-----------------|
| Lead A Rent : | Amount : 0 |
| Lead B Rent : | Amount : 0 |
| Circuit Rent : | Amount : 218750 |
| TBB Charges : | Amount : 0 |
| Modem A Rent : | Amount : 0 |
| Modem B Rent : | Amount : 0 |
| Inst Charges : | Amount : 0 |
| Modem Deposit : | Amount : 0 |
| Converter Charges: | Amount : 0 |
| Router Charges : | Amount : 0 |
| SLA Charges : | Amount : 0 |
| Converter Charges End B: | Amount : 0 |
| Router Charges End B: | Amount : 0 |
| Incremental BW Charges : | Amount : 0 |

Special Construction Charges


| Installment 1 : | Installment 2 : |
|-------------------------------------|-----------------|
| Other Charges(One-time charge) | : 7500 |
| Additional Charges(Recurring) | : |
| Taxable Amount | : 97500.00 |
| Central GST @ 9.00 % | : 8775.00 |
| Total | : 115050 |
| Upfront Amount | : |
| Security Deposit(In case of Arrear) | : |

Installment 3 :

| | |
|--|-----------|
| Other Discounts(One-time flat based amount): | |
| Additional Discount(Recurring) | : 128750 |
| Non-taxable Amount | : 0 |
| State/UT GST @ 9.00 % | : 8775.00 |
| Arrear | : No |
| Remaining Amount | : |

Please pay Rs. 115050.00 (ONE LAKH FIFTEEN THOUSAND FIFTY RUPEES) before payment due date.
 Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of **BSNL, KLP**


 Sub Divisional Engineer (E)
 मध्य कार्यालय, बीएसएनएल, कोल्हापूर
 % GMT, BSNL, Kolhapur - 416



BHARAT SANCHAR NIGAM LTD.
KOLHAPUR TELECOM DISTRICT

RECEIPT

BSNL GST No. :
27AABCB5576G1ZL
PAN No. : AABCB5576G

VIVEKANAND COLLEGE KOLHAPUR

ZKLPKC17226032400012

26-03-2024 AT KC172

NA

7000980520

115050.00/-

Rupees One Hundred Fifteen Thousand And Fifty Only

011608

Default Bank

DNL

22-03-2024

CHEQUE

USER: SANGEETA MOHAN

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Principal
Dr. R. R. Kumbhar
M.Sc. M.Phil. Ph.D.

Ref. No. VCK/1240/2023-24

Date : 11/9/2023

To

M/S Reliance Jio Infocomm Limited,
Kolhapur.

Subject - Purchase order for Internet Leased Line (ILL) service - 50 Mbps

This has reference to your proposal and our subsequent discussions regarding the purchase of 50 Mbps capacity ILL (Internet Leased line).

We are pleased to place the order for the same with following details:

| | |
|------------------------------|--|
| ILL Capacity | : 50 Mbps |
| Installation address | : Vivekanand College, Kolhapur (Autonomous) 2130, E-Ward, Tarabai Park, Kolhapur, Maharashtra- 416006, India |
| One Time charges | : Rs. Nil /- |
| Recurring charges | : Rs. 2,35,000 /- |
| Billing Type | : Advance |
| Charging Periodicity | : Quarterly |
| Payment Terms in days | : 18 Days from invoice date |
| Contract period | : 1 Years |
| Lock in Period | : Yes |
| Lock in Duration (in Months) | : 12 Month |
| Delivery time | : 4-5 Weeks |
| Billing address | : Vivekanand College, Kolhapur(Autonomous) 2130,E-Ward, Tarabai Park, Kolhapur, Maharashtra- 416006, India |

(GST extra)

Other terms and conditions and service specifications are as per your proposal
Looking forward to fruitful relationship,

Yours sincerely,

R.R. Kumbhar
(Dr. R. R. Kumbhar)

PRINCIPAL
Vivekanand College
Kolhapur

Date : 01/09/2023
Place : Kolhapur

signed
Chandrakant Patil
10/9/2023

2023-24



DIGITAL LIFE

Vivekanand College Kolhapur
 100, B.T. Park,
 Kolhapur,
 Kolhapur, Kolhapur,
 Maharashtra-416006, India



Original for Recipient
 Account Number : 900630078289
 GST Bill Number : C27E232400078949
 Document Number : 521000187316
 Invoice Date : 01-JUL-2023
 Due Date : 18-JUL-2023

2607

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: Not Available
 Organisation PAN : AAAAS1296H

Refer following pages for details of charges

Your ILL Bill

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 53,100.00 | 0.00 | 0.00 | -0.32 | 53,100.00 | 53,099.68 |

| | Amount(₹) |
|--|-----------|
| Periodic Charges | 45,000.00 |
| Bandwidth Rental | 0.00 |
| CPE Rental | 0.00 |
| CoA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| Additional LAN IP | 0.00 |
| Other Periodic Charges | 0.00 |
| 1. Other Charges | 0.00 |
| 2. One Time Charges | 0.00 |
| 3. Total Value of Charges | 45,000.00 |
| 4. Current Month Discount / Credit / Debit | 0.00 |
| 5. Current Taxable Charges | 45,000.00 |
| 6. Taxes | 4,050.00 |
| CGST (9%) | 4,050.00 |
| SGST (9%) | 0.00 |
| 7. Bill Discount including Tax | 0.00 |
| 8. Security Deposit Charged | 0.00 |
| 9. Security Deposit Returned | 0.00 |
| 10. Value | 53,100.00 |
| Current Month Charges (7+8+9+10+11+12) | 53,099.68 |

PAID & CANCELLED
 PRINCIPAL

Sr-college

05/07/23

Cheq. NO. 985858

05/07/23

Dt. 06/07/2023

Payment Options



JioPay

Register with JioPay and get uninterrupted services.

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630078289, IFSC Code ICIC00001104



GSTIN: AAAS1296H721 PAN: AAAS1296H

Registered Office: Indusnet Jio Infocomm Limited
 Office 101, Station 71, Centre Park, Panchwati S Road,
 Vasai-Virar, Ahmedabad-380006, Gujarat, India
 Tel: 079-22440099/22440080

Local Office: Indusnet Jio Infocomm Limited
 Office 101, Station 71, Centre Park, Panchwati S Road,
 Vasai-Virar, Ahmedabad-380006, Gujarat, India
 Tel: 079-22440099/22440080

Gst Registered Office: Company
 Office 101, Station 71, Centre Park, Panchwati S Road,
 Vasai-Virar, Ahmedabad-380006, Gujarat, India
 Pincode: 380006 New Mumbai

DIGITAL
LIFE

Vivekanand College Kolhapur
2130/b,T Park
Kolhapur,
Kolhapur,Kolhapur,
Maharashtra-416006,India



Original for Recipient
Account Number : 900630078289
GST Bill Number : C27E232400237455
Document Number : 530500189241
Invoice Date : 01-JAN-2024
Due Date : 18-JAN-2024

BHIM UPI

Place of Supply: 27 Maharashtra

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAS1296H

Your ILL Bill

Refer following pages for details of charges

| Payment Received (₹) | TDS Deducted / Reversed (₹) | Previous Adjustment (₹) | Previous Balance (₹) | Current Charges (₹) | Total Dues (₹) |
|----------------------|-----------------------------|-------------------------|----------------------|---------------------|----------------|
| 71,794.00 | 0.00 | 0.00 | -0.32 | 69,324.99 | 69,324.67 |

| | Amount(₹) |
|---|-----------|
| 1 Periodic Charges | |
| Bandwidth Rental | 58,749.99 |
| CPE Rental | 0.00 |
| SLA | 0.00 |
| CoS Charges | 0.00 |
| Managed Services | 0.00 |
| Secondary Link | 0.00 |
| Additional LAN IP | 0.00 |
| 2 Other Periodic Charges | 0.00 |
| 3 Other Charges | 0.00 |
| 4 One Time Charges | 0.00 |
| 5 Total Value of Charges | 0.00 |
| 6 Current Month Discount / Credit / Debit | 0.00 |
| 7 Current Taxable Charges | 58,749.99 |
| 8 Taxes | |
| CGST (9%) | 5,287.50 |
| SGST (9%) | 5,287.50 |
| 9 Bill Discount including Tax | 0.00 |
| 10 Security Deposit Charged | 0.00 |
| 11 Security Deposit Returned | 0.00 |
| 12 Waiver | 0.00 |
| Current Month Charges (7+8+9+10+11+12) | 69,324.99 |

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

*Details under Important
Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIC900630078289, IFSC Code
ICIC0000104



GSTIN: 27AABC16383G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Corporate IT Park Ltd, 2nd Floor,
Down Town The City Centre, S No. 8+13/1/2,
Off Karve Road, Mhatre Bridge, Erandwane
Pune 411004 ***** shra

Gst Registered Office: Company
Thane Belapur Road
Gr. Floor, Reliance Corporate Park 5 Tlc Industrial Area
Pincode: 400701 Navi Mumbai

Jr. College Recog. No. H.S.C./1074/R-1/DT : 8-8-1976
Jr. College Code No. 23-09-002
Jr. College U.Dise No. 27341301006

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार”
शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Estd. : June 1964



Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR (AUTONOMOUS)

2130, 'E' Tarabai Park, Kolhapur, Tal. Karveer, Dist. Kolhapur-416003

Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA 3.24)
College with Potential for Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015



(स्वायत्त) कोल्हापूर

Ph. : 0231-2658612, 2658840 | Fax : 0231-2658840 | Resi. : 0231-2653962 | Website : www.vivekanandcollege.org | E-mail : info@vivekanandcollege.org

Founder

Dr. Bapuji Salunkhe
D. Lit.

President

Hon. Chandrakant Dada Patil
MLA

Chairman

Prin. Abhaykumar Salunkhe
M.A.

Secretary

Prin. Mrs. Shubhangi Gavade
M.Sc., B.Ed.

Principal

Dr. R. R. Kumbhar
M.Sc. M.Phil. Ph.D.

Ref. No. VCK/

Department of B.C.S (Entire)

Date :

Bandwidth of Internet Connection

INTERNET PLAN

Service provider: **BSNL**

Tariff plan: **FTTH-FIBRO-BB-ULD-5999-ANNUAL**

Annual Recurring Charges: 79141/-

Payment term: **ANNUAL**



Dr. R. R. Kumbhar
PRINCIPAL
VIVEKANAND COLLEGE
KOLHAPUR (AUTONOMOUS)

2023-24

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : PRINCIPAL VIVEKANAND COLLAGE KOLHAPUR

RECEIPT NO.: ZKLPPOR0119122300253

PAID ON : 19-12-2023 AT POR01

LOCATION : POR01

TELEPHONE NO.: 0231-2980116

ACCOUNT NUMBER : 1023372955

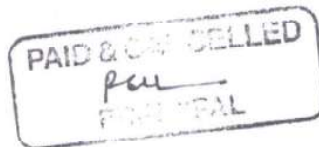
AMOUNT : 2351.00/-

Rupees Two Thousand Three Hundred And Fifty One Only

PAYMENT CODE: CDR

PAYMENT MODE: ATC


USER: Administrator



Tax Invoice Cum Challan

| | | | |
|---|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. EDK/2223/03009 e-Way Bill No. Dated 31-Mar-2023 Delivery Note Mode/Terms of Payment Against Delivery Other Reference(s) | |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. EDK/2223/03009 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. EDK/2223/03009 Despatched through By Hand Terms of Delivery As Per PO Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------------|-----------|-----|---------|------------------|
| 1 | Digisol LC SC Fiber Patch Cord SM Duplex 3 Mtr DGF-PS2DLCSCP3L | 8544 | 8 No | 1,600.00 | No | | 12,800.00 |
| 2 | Digisol Optic Fiber Cable 6 Core SM | 90011000 | 505 Mt | 60.00 | Mt | | 30,300.00 |
| 3 | Digisol SC Pigtail SM Simplex DGF-TS2SSCP-2L | 8544 | 48 No | 220.00 | No | | 10,560.00 |
| 4 | DIGISOL 24 Port Wall Mount LIU DGF-LXXXUXX/2W-DIGISOL Fiber LIU, Wallmount Type, Unloaded, 24 Port | 85389000 | 3 No | 3,400.00 | No | | 10,200.00 |
| 5 | DIGISOL 24 Port Rack Mount LIU DGF-LXXXUXX-2D | 8538 | 1 No | 3,400.00 | No | | 3,400.00 |
| 6 | Digisol 1 X12 Adaptor Panel Sc Simplex | 85389000 | 3 No | 250.00 | No | | 750.00 |
| 7 | Digisol SC Adaptor SM Simplex DGF-ASMSSC-P | 8536 | 48 No | 210.00 | No | | 10,080.00 |
| 8 | Breakout Kit With Heat Sink Tube | 8536 | 8 No | 500.00 | No | | 4,000.00 |
| 9 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m DGC-SC6U4F-3GC | 8544 | 9.00 BX | 6,900.00 | BX | | 62,100.00 |
| 10 | DIGISOL SOLID CABLE,CAT6 OUTDOOR DOUBLE JACKET,4P,305M SOLID CABLE,CAT6 OUTDOOR DOUBLE JACKET | 8544 | 2.00 BX | 10,500.00 | BX | | 21,000.00 |
| 11 | DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L | 8544 | 50 No | 100.00 | No | | 5,000.00 |
| 12 | Digisol Patch Panel Cat 6 UTP 24 Port-Unloaded | 85381090 | 1 No | 1,900.00 | No | | 1,900.00 |


 continued ...


SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 2)

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------------------------------|----------------|-----------------------------|---------------|--|--|--|--------------------|--|--|-----------------------------|--|--|--------------------|--|--------------------------------------|--------------------------------|--|---------------------------------------|--|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. EDK/2223/03009</td> <td>e-Way Bill No.</td> <td>Dated 31-Mar-2023</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. EDK/2223/03009</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VCK/2521/2022-23</td> <td colspan="2">Dated 13-Feb-2023</td> </tr> <tr> <td>Despatch Document No. EDK/2223/03009</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through By Hand</td> <td colspan="2">Destination Kolhapur</td> </tr> <tr> <td colspan="3">Terms of Delivery As Per PO</td> </tr> </table> | Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | Delivery Note | Mode/Terms of Payment Against Delivery | | Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | Despatch Document No. EDK/2223/03009 | Delivery Note Date | | Despatched through By Hand | Destination Kolhapur | | Terms of Delivery As Per PO | | |
| Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment Against Delivery | | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | | | | | | | | | | | | | | | | | | | | |
| Despatch Document No. EDK/2223/03009 | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | |
| Despatched through By Hand | Destination Kolhapur | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery As Per PO | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | | | | | | | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|---------------|-----------|-----|---------|------------------|
| 13 | DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded <i>DGC-PP6U2L-1B</i> | 8536 | 3 No | 3,200.00 | No | | 9,600.00 |
| 14 | Casing Capping & Conduiting 1.5" & 1" <i>Casing Capping & Conduiting 1.5" & 1"</i> | 3917 | 874 Mt | 65.00 | Mt | | 56,810.00 |
| 15 | Cantiliver Tray | 84733099 | 2 No | 500.00 | No | | 1,000.00 |
| 16 | ELCOM - EP-RB04-1E1B4B | 8536 | 2 No | 600.00 | No | | 1,200.00 |
| 17 | DIGISOL Cat-6 Keystone Punch Down Type | 85369000 | 15 No | 120.00 | No | | 1,800.00 |
| 18 | DIGISOL TR BOX <i>BACK BOX for Single & Dual Face Plate DGC-SBXXXX-A</i> | 8536 | 7 No | 40.00 | No | | 280.00 |
| 19 | DIGISOL Face Plate - Single <i>DGC-FPXSMSX-B</i> | 8536 | 7 No | 90.00 | No | | 630.00 |
| 20 | DWC HDPE PIPE <i>40 mm OD / 32 mm ID</i> | 3917 | 150 Mt | 62.00 | Mt | | 9,300.00 |
| 21 | MRS RACK 27U 600/800D <i>27U Rack Frame 600*800 Steel Casters Set of 4 Glass Door -600-27U with Lock & Key Front Only FAN 90CFM SINGLE 230 Volts - 2 Nos Horz Cable Manager 1U-Loop4 - 1 No Mounting Hardware Pack of 20 - 1 No Shelf 800mm.- 1 No</i> | 8473 | 1 No | 30,500.00 | No | | 30,500.00 |
| 22 | MRS 09U -Wallmount 550W-500D - BUNDLE | 85381010 | 2 No | 6,500.00 | No | | 13,000.00 |


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SUBJECT TO KOLHAPUR JURISDICTION

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Tax Invoice Cum Challan(Page 3)

| | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------------------|----------------|-----------------------------|---------------|--|--|--|--------------------|--|--|-----------------------------|--|--|--------------------|--|--------------------------------------|--------------------------------|--|---------------------------------------|--|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No. EDK/2223/03009</td> <td style="width:33%;">e-Way Bill No.</td> <td style="width:33%;">Dated 31-Mar-2023</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. EDK/2223/03009</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VCK/2521/2022-23</td> <td colspan="2">Dated 13-Feb-2023</td> </tr> <tr> <td>Despatch Document No. EDK/2223/03009</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through By Hand</td> <td colspan="2">Destination Kolhapur</td> </tr> <tr> <td colspan="3">Terms of Delivery As Per PO</td> </tr> </table> | Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | Delivery Note | Mode/Terms of Payment Against Delivery | | Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | Despatch Document No. EDK/2223/03009 | Delivery Note Date | | Despatched through By Hand | Destination Kolhapur | | Terms of Delivery As Per PO | | |
| Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment Against Delivery | | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | | | | | | | | | | | | | | | | | | | | |
| Despatch Document No. EDK/2223/03009 | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | |
| Despatched through By Hand | Destination Kolhapur | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery As Per PO | | | | | | | | | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|-------------|-----------|-----|---------|------------------|
| 23 | Digisol DG-GS1512HP <small>DIGISOL 1 Port 10/100/1000Mbps PoE Layer 2 switch with 4 Gigabit Combo Ports S/N - 013H5MC000392 013H5MC000391 013H5M1000511</small> | 8517 | 3 No | 15,000.00 | No | | 45,000.00 |
| 24 | Digisol DG SA 1133 <small>1000 Base-LX SFP Transceiver LC Type S/N - 003N5N1000958, 916,922,934 964,982,028,686</small> | 8517 | 8 No | 6,500.00 | No | | 52,000.00 |
| 25 | DG - GS 1010PF <small>10/100/1000Mbps 8 port Gigabit Ethernet PoE Switch with 2 Copper Uplink S/N - 017I5MC000151 017I5MC000148 017I5MC000144 017I5MC000142 017I5MC000159</small> | 85176290 | 5 No | 12,500.00 | No | | 62,500.00 |
| 26 | Eaton UPS <small>Ethernet Gateway Link155 - EGX150</small> | 8504 | 1 No | 17,500.00 | No | | 17,500.00 |
| 27 | UPS / Invertor Battery | 8507 | 3 No | 16,000.00 | No | | 48,000.00 |


 continued ...


SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 4)

| | | | | | | | | | | | | | | | | | | | | | | |
|--|---|--------------------------------------|----------------|-----------------------------|---------------|--|--|--|--------------------|--|--|-----------------------------|--|--|--------------------|--|--------------------------------------|--------------------------------|--|---------------------------------------|--|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. EDK/2223/03009</td> <td>e-Way Bill No.</td> <td>Dated 31-Mar-2023</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. EDK/2223/03009</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VCK/2521/2022-23</td> <td colspan="2">Dated 13-Feb-2023</td> </tr> <tr> <td>Despatch Document No. EDK/2223/03009</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through By Hand</td> <td colspan="2">Destination Kolhapur</td> </tr> <tr> <td colspan="3">Terms of Delivery As Per PO</td> </tr> </table> | Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | Delivery Note | Mode/Terms of Payment Against Delivery | | Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | Despatch Document No. EDK/2223/03009 | Delivery Note Date | | Despatched through By Hand | Destination Kolhapur | | Terms of Delivery As Per PO | | |
| Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment Against Delivery | | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | | | | | | | | | | | | | | | | | | | | |
| Despatch Document No. EDK/2223/03009 | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | |
| Despatched through By Hand | Destination Kolhapur | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery As Per PO | | | | | | | | | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|-----------|-----|---------|--------------------|
| 28 | IPC324ER3-DVPF 28/36/60 UNVIEW 4MP DOME 1/3" CMOS, ICR, 2592*1520: 20fps; 2560*1440: 25fps, H.265/H.264/MJPEG, Triple streams, DC12V & PoE, Micro SD card slot, 120dB WDR, Alarm input 1/1, Audio input 2/1, IP67 & IK10, Fixed lens (2.8mm, 3.6mm, 6mm), IR range: S/N - 2102357LBB212001507 1546, 1411, 1688, 1586, 1529, 1639, 1625, 1352, 1620, 1693, 1689, 1673, 1668, 1524, 7920 | 8525 | 16 No | 8,000.00 | No | | 1,28,000.00 |
| 29 | Uniview IPC2322EBR5-DPZ UNVIEW 4MP BULLET 1/3" CMOS, ICR, 2592*1520: 20fps; 2560*1440: 25fps, H.265/H.264/MJPEG, Triple streams, DC12V & PoE, 120dB WDR, IP67, Fixed lens (2.8mm, 6mm, 12mm) IR range: up to 30m, IR anti-reflection window, Built-in bracket S/N - 21023C52YF228000323, 331 310, 312, 313, 329, 327, 360, 317, 288 S/n -210235C52Y321C001525 1597 | 8525 | 1 No | 15,000.00 | No | | 15,000.00 |
| 30 | Uniview IPC2124LE-ADF28(40)KM-G1 UNVIEW 4MP BULLET 1/3" CMOS, ICR, 2592*1520: 20fps; 2560*1440: 25fps, H.265/H.264/MJPEG, Triple streams, DC12V & PoE, 120dB WDR, IP67, Fixed lens (2.8mm, 6mm, 12mm) IR range: up to 30m, IR anti-reflection window, Built-in bracket S/N - 21023C52YF228000323, 331 310, 312, 313, 329, 327, 360, 317, 288 S/n -210235C52Y321C001525 1597 | 8524 | 14 No | 8,000.00 | No | | 1,12,000.00 |


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SUBJECT TO KOLHAPUR JURISDICTION

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Tax Invoice Cum Challan(Page 5)

| | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------------------------------------|----------------|-----------------------------|---------------|--|--|--|--------------------|--|--|-----------------------------|--|--|--------------------|--|--------------------------------------|--------------------------------|--|---------------------------------------|--|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No. EDK/2223/03009</td> <td style="width:33%;">e-Way Bill No.</td> <td style="width:33%;">Dated 31-Mar-2023</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment Against Delivery</td> </tr> <tr> <td>Supplier's Ref. EDK/2223/03009</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. VCK/2521/2022-23</td> <td colspan="2">Dated 13-Feb-2023</td> </tr> <tr> <td>Despatch Document No. EDK/2223/03009</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through By Hand</td> <td colspan="2">Destination Kolhapur</td> </tr> <tr> <td colspan="3">Terms of Delivery As Per PO</td> </tr> </table> | Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | Delivery Note | Mode/Terms of Payment Against Delivery | | Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | Despatch Document No. EDK/2223/03009 | Delivery Note Date | | Despatched through By Hand | Destination Kolhapur | | Terms of Delivery As Per PO | | |
| Invoice No. EDK/2223/03009 | e-Way Bill No. | Dated 31-Mar-2023 | | | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment Against Delivery | | | | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. EDK/2223/03009 | Other Reference(s) | | | | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 | | | | | | | | | | | | | | | | | | | | | |
| Despatch Document No. EDK/2223/03009 | Delivery Note Date | | | | | | | | | | | | | | | | | | | | | |
| Despatched through By Hand | Destination Kolhapur | | | | | | | | | | | | | | | | | | | | | |
| Terms of Delivery As Per PO | | | | | | | | | | | | | | | | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|-----------|-----|---------|-----------|
| 31 | Uniview IPC 6612 SR-X33 -VG PTZ 1/2.9" 2.0 MP, 1920x1080 - Max 30 fps, Progressive Scan - Lens 4.5 to 148.5mm, 33x Optical Zoom, DIN IR Cut filter with auto switch, 2D/3D DNR, IR upto to 150m, Digital Defog, 120dB WDR, Ultra 256 H.265, H.264, MJPEG, Motion detection - upto 4 areas, Smart Functions, Audio Compression G.711, Two way Audio Supported, Micro SD edge storage upto 256GB, 360 deg PAN Range, Tilt 15 to 90 deg, 10/100 Mbps Ethernet Port, Power Consumption 15-30W, PoE Supported 215x344mm Dimension - 3Kg Weight S/N - 21235XBVJ3225000108 | 8525 | 1 No | 65,000.00 | No | | 65,000.00 |


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SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 6)

| | |
|---|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee | Invoice No. e-Way Bill No. Dated EDK/2223/03009 31-Mar-2023 |
| Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | Delivery Note Mode/Terms of Payment Against Delivery Supplier's Ref. Other Reference(s) EDK/2223/03009 |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | Buyer's Order No. Dated VCK/2521/2022-23 13-Feb-2023 Despatch Document No. Delivery Note Date EDK/2223/03009 Despatched through Destination By Hand Kolhapur Terms of Delivery As Per PO |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|-------------|-----------|-----|---------|------------------|
| 32 | Uniview - 302-16E- B - NVR 16-ch, 2 SATA interface, 1U, H.265/4K, 160 Mbps incoming bandwidth, 32-channel input, Third-party IP cameras supported with ONVIF conformance: Profile S, Profile G, Profile T, Up to 12 Megapixels resolution recording, 4 SATA HDDs, Up to 10TB for each HDD, Support Ultra 265/H.265/H.264 video formats, Various fisheye dewarping modes for live view and playback for both web interface and GUIs, ANR technology to enhance the storage reliability when the network is disconnected Support cloud upgrade BANDWIDTH - 640 MBPS, Recording Resolution 12MP/8MP/5MP/3MP/1MP/QMP 1080p/960p/720p/D1/2CIF/CIF, Decoding format Ultra 265, H.265, H.264, SATA 4 SATA interfaces Capacity up to 10TB for each HDD S/N - 210235XES2F2270000253 | 8521 | 1 No | 16,500.00 | No | | 16,500.00 |
| 33 | Uniview NVR 304-32 X NVR-302-16-E-b - 16 Channel NVR Supporting NVR-302-16-E-b - 16 Channel NVR Supporting Ultra 265/H.265/H.264 Video Formats, 1U/1U, 1U VGA, upto 12 MP resolution recording, 2 SATA upto 8TB max TB for each Face detection, Intrusion election, Cross Line detection, 1x Giga ethernet 1xRS485 Serial Input S/N - 210235XC39F219000171 | 8521 | 1 No | 24,000.00 | No | | 24,000.00 |



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SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 7)

| | | | |
|--|--|--|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee | | Invoice No. EDK/2223/03009 Delivery Note | e-Way Bill No. Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. EDK/2223/03009 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. EDK/2223/03009 Despatched through By Hand Terms of Delivery As Per PO | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|--|---------|--------------|-----------|-----|---------|-----------------------|
| 34 | HDD 6 TB WD SATA Purple Surveillance S/N - WX22A82EZFDPE2T3N, N393U, N3XXK, 62XL3, CMECX | 8471 | 6 No | 15,000.00 | No | | 90,000.00 |
| 35 | CAMERA STAND Wall Mount Stand for Dome | 8525 | 16 No | 1,500.00 | No | | 24,000.00 |
| 36 | PVC Box For CCTV Camera 4 X 4 " PVC Box for Camera mount | 8536 | 17 No | 500.00 | No | | 8,500.00 |
| | | | | | | | 10,04,210.00 |
| | | | | | | | CGST Output |
| | | | | | | | SGST Output |
| | | | | | | | ROUND OFF |
| | | | | | | | 0.20 |
| Total | | | | | | | ₹ 11,89,768.00 |

Amount Chargeable (in words)
 RUPEES Eleven Lakh Eighty Nine Thousand Seven Hundred Sixty Eight Only

E. & O.E

Company's PAN

AAHFE6522G

Declaration
 1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the responsibility of the buyer.
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : RBL Bank C/A 409001523622

A/c No. : 409001523622

Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorized Signatory



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan
(Tax Analysis)

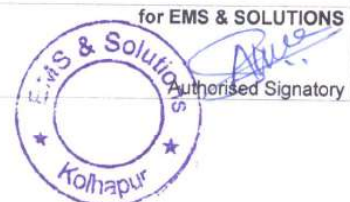
Invoice No. **EDK/2223/03009**

Dated **31-Mar-2023**

EMS & SOLUTIONS
Plot No 67, Ruikar Colony,
Hind Co.Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1ZI
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in
Party : **Vivekand College Kolhapur (Autonomous)**
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 8544 | 1,11,460.00 | 9% | 10,031.40 | 9% | 10,031.40 | 20,062.80 |
| 90011000 | 30,300.00 | 9% | 2,727.00 | 9% | 2,727.00 | 5,454.00 |
| 85389000 | 10,950.00 | 9% | 985.50 | 9% | 985.50 | 1,971.00 |
| 8538 | 3,400.00 | 9% | 306.00 | 9% | 306.00 | 612.00 |
| 8536 | 34,290.00 | 9% | 3,086.10 | 9% | 3,086.10 | 6,172.20 |
| 85381090 | 1,900.00 | 9% | 171.00 | 9% | 171.00 | 342.00 |
| 3917 | 66,110.00 | 9% | 5,949.90 | 9% | 5,949.90 | 11,899.80 |
| 84733099 | 1,000.00 | 9% | 90.00 | 9% | 90.00 | 180.00 |
| 85369000 | 1,800.00 | 9% | 162.00 | 9% | 162.00 | 324.00 |
| 8473 | 30,500.00 | 9% | 2,745.00 | 9% | 2,745.00 | 5,490.00 |
| 85381010 | 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| 8517 | 97,000.00 | 9% | 8,730.00 | 9% | 8,730.00 | 17,460.00 |
| 85176290 | 62,500.00 | 9% | 5,625.00 | 9% | 5,625.00 | 11,250.00 |
| 8504 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| 8507 | 48,000.00 | 14% | 6,720.00 | 14% | 6,720.00 | 13,440.00 |
| 8525 | 2,32,000.00 | 9% | 20,880.00 | 9% | 20,880.00 | 41,760.00 |
| 8524 | 1,12,000.00 | 9% | 10,080.00 | 9% | 10,080.00 | 20,160.00 |
| 8521 | 40,500.00 | 9% | 3,645.00 | 9% | 3,645.00 | 7,290.00 |
| 8471 | 90,000.00 | 9% | 8,100.00 | 9% | 8,100.00 | 16,200.00 |
| Total | 10,04,210.00 | | 92,778.90 | | 92,778.90 | 1,85,557.80 |


Tax Amount (in words) : **RUPEES One Lakh Eighty Five Thousand Five Hundred Fifty Seven and Eighty paise Only**



Tax Invoice Cum Challan

| | | | |
|--|--|--|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. ELK/2223/03012 Delivery Note | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. ELK/2223/03012 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03012 Despatched through By Hand Terms of Delivery As Per BOQ | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|-----------------|----------|-----|---------|------------------|
| 1 | Splicing Charges | 998316 | 60 No | 750.00 | No | | 45,000.00 |
| 2 | LIU Fixing and Dressing Charges | 998316 | 4 No | 750.00 | No | | 3,000.00 |
| 3 | Breakout Kit Fixing Charges | 998316 | 8 No | 350.00 | No | | 2,800.00 |
| 4 | Installation Charges Access Switches Installation, Configuration & Support Charges for 1 year | 9983 | 8 No | 1,000.00 | No | | 8,000.00 |
| 5 | Casing, Caping & Conduiting Fixing Charges | 9987 | 874 Mt | 10.00 | Mt | | 8,740.00 |
| 6 | Fiber Cable Laying Charges Fiber - 505 Indoor Cable - 2745 Double Jacket - 610 | 9987 | 3,860 Mt | 22.00 | Mt | | 84,920.00 |
| 7 | Rack Installation / Dressing | 9983 | 5 No | 500.00 | No | | 2,500.00 |
| 8 | Rack Installation / Dressing Floor Standing Rack Installation | 9983 | 1 No | 3,500.00 | No | | 3,500.00 |
| 9 | Installation Charges Dome Camara 4 MP Installation - 16 Bullet Camrera - 14 PTZ - 1 Dome Camara 2 MP Installation - 1 NVR - 2 | 9983 | 34 No | 500.00 | No | | 17,000.00 |
| 10 | Installation & implementation charges Online UPS Power Point from nearest location (With Material) | 9983 | 4 No | 1,000.00 | No | | 4,000.00 |


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This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 2)

| | | | |
|---|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. ELK/2223/03012 Delivery Note Supplier's Ref. ELK/2223/03012 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03012 Despatched through By Hand Terms of Delivery As Per BOQ | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|-----------|-----|---------|----------------------|
| 11 | I/O Keystone Termination Charges | 9983 | 15 No | 100.00 | No | | 1,500.00 |
| 12 | PATCH PANEL TERMINATION CHARGES | 9983 | 4 No | 1,200.00 | No | | 4,800.00 |
| 13 | Project Documentation <i>Project Documentation and Testing Charges</i> | 9983 | 1 No | 10,000.00 | No | | 10,000.00 |
| | | | | | | | 1,95,760.00 |
| | CGST Output | | | | | | 17,618.40 |
| | SGST Output | | | | | | 17,618.40 |
| | ROUND OFF | | | | | | 0.20 |
| | Total | | | | | | ₹ 2,30,997.00 |

Amount Chargeable (in words)

E. & O.E

RUPEES Two Lakh Thirty Thousand Nine Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 998316 | 50,800.00 | 9% | 4,572.00 | 9% | 4,572.00 | 9,144.00 |
| 9983 | 51,300.00 | 9% | 4,617.00 | 9% | 4,617.00 | 9,234.00 |
| 9987 | 93,660.00 | 9% | 8,429.40 | 9% | 8,429.40 | 16,858.80 |
| Total | 1,95,760.00 | | 17,618.40 | | 17,618.40 | 35,236.80 |

Tax Amount (in words) : **RUPEES Thirty Five Thousand Two Hundred Thirty Six and Eighty paise Only**

Company's PAN : **AAHFE6522G**

Declaration
 1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**

A/c No. : **409001523622**

Branch & IFS Code : **Tarabai Park & RATN0000010**

for EMS & SOLUTIONS

Authorised Signatory




This is a Computer Generated Invoice

Tax Invoice Cum Challan

| | | | | | |
|---|--|---|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. EDK/2223/03010 Delivery Note | | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) | |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. EDK/2223/03010 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. EDK/2223/03010 Despatched through By Hand Terms of Delivery As Per PO | | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur | |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------------|----------|-----|---------|------------------|
| 1 | Digisol LC SC Fiber Patch Cord SM Duplex 3 Mtr DGF-PS2DLCSCP3L | 8544 | 2 No | 1,600.00 | No | | 3,200.00 |
| 2 | Digisol Optic Fiber Cable 6 Core SM | 90011000 | 185 Mt | 60.00 | Mt | | 11,100.00 |
| 3 | Digisol SC Pigtail SM Simplex DGF-TS2SSCP-2L | 8544 | 12 No | 220.00 | No | | 2,640.00 |
| 4 | DIGISOL 24 Port Wall Mount LIU DGF-LX0000X-2W - DIGISOL Fiber LIU, Wallmount Type, Unloaded, 24 Port | 85389000 | 1 No | 3,400.00 | No | | 3,400.00 |
| 5 | Digisol SC Adaptor SM Simplex DGF-ASMSSC-P | 8536 | 12 No | 225.00 | No | | 2,700.00 |
| 6 | DIGISOL - 1 x 6 Adapter Panel - SC SIMPLEX DGF-APSSC1-6- 1 x 6 Adapter Panel - SC SIMPLEX | 85389000 | 1 No | 180.00 | No | | 180.00 |
| 7 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m DGC-SC6U4F-3GC | 8544 | 1.00 BX | 6,900.00 | BX | | 6,900.00 |
| 8 | Digisol Cat6 Outdoor Double Jacket Cable Loose DGC-SC6O4F-3GW | 8544 | 56 Mt | 39.34 | Mt | | 2,203.04 |
| 9 | DIGISOL Cat-6 Keystone Punch Down Type | 85369000 | 75 No | 120.00 | No | | 9,000.00 |
| 10 | DIGISOL Face Plate - Single DGC-FPXMSX-B | 8536 | 75 No | 90.00 | No | | 6,750.00 |
| 11 | DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L | 8544 | 103 No | 100.00 | No | | 10,300.00 |
| 12 | DIGISOL Patch Cord Cat 6 UTP Gray 2m DIGISOL Patch Cord Cat 6 UTP Gray 2m - Moulded, DGC-PC6UMGY-2L | 8544 | 97 No | 115.00 | No | | 11,155.00 |


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SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 2)

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| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Socierty, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | Invoice No. EDK/2223/03010 | Dated 31-Mar-2023 |
| | Delivery Note | Mode/Terms of Payment Against Delivery |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | Supplier's Ref. EDK/2223/03010 | Other Reference(s) |
| | Buyer's Order No. VCK/2521/2022-23 | Dated 13-Feb-2023 |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | Despatch Document No. EDK/2223/03010 | Delivery Note Date |
| | Despatched through By Hand | Destination Kolhapur |
| | Terms of Delivery As Per PO | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|---------------|-----------|-----|---------|------------------|
| 13 | DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B | 8536 | 6 No | 3,200.00 | No | | 19,200.00 |
| 14 | Casing Capping & Conduiting 1.5" & 1" Casing Capping & Conduiting 1.5" & 1" | 3917 | 221 Mt | 65.00 | Mt | | 14,365.00 |
| 15 | Cantiliver Tray | 84733099 | 1 No | 500.00 | No | | 500.00 |
| 16 | DWC HDPE PIPE 40 mm OD / 32 mm ID | 3917 | 11 Mt | 62.00 | Mt | | 682.00 |
| 17 | MRS 09U -Wallmount 550W-500D - BUNDLE | 85381010 | 3 No | 6,500.00 | No | | 19,500.00 |
| 18 | Digisol DG-GS1528/IS 24 Port 10/100/1000Mbps Layer 2 Web Managed Switch with 4 Gigabit SFP Ports S/N - 01005M8002487 | 8517 | 1 No | 15,500.00 | No | | 15,500.00 |
| 19 | Digisol DG - GS 1024 Digisol 24 Port 10, 100, 1000 MBP S/N - 016T5M6000605, 601 | 85176290 | 2 No | 9,000.00 | No | | 18,000.00 |
| 20 | Digisol DG SA 1133 1000 Base-LX SFP Transceiver LC Type S/N - 003NSN1000046, 627 | 8517 | 2 No | 7,500.00 | No | | 15,000.00 |
| 21 | Cambium E501S (ROW) Outdoor 2x2 Integrated 11ac Access Point Outdoor Sector IP67 802.11ac 90° ~ 120° Outdoor Sector Access Point S/N - W8VH00X8MPFV W8VH01KWRZR8 | 85176290 | 2 No | 25,000.00 | No | | 50,000.00 |



Continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

| | | |
|--|--|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee | Invoice No. EDK/2223/03010 Delivery Note Supplier's Ref. EDK/2223/03010 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. EDK/2223/03010 Despatched through By Hand Terms of Delivery As Per PO | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Dated 13-Feb-2023 Delivery Note Date |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Destination Kolhapur |

| | |
|---|---------------|
| Amount Chargeable (in words) | ₹ 2,83,967.00 |
| RUPEES Two Lakh Eighty Three Thousand Nine Hundred Sixty Seven Only | E. & O.E |

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery must be reported to the principal company within 24 or 48 hrs. from dispatch from our office, which is the time when the product would be considered under the standard manufacturer's warranty.

2. Payments beyond the due date (21 days from the date of dispatch) will be charged with interest @ 21% per month (earlier) will be charged with interest @ 21% per month.

3. Insurance for theft and breakages in the transit is the responsibility of the customer. Any loss or damage out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Authorised Signatory



Tax Invoice Cum Challan
(Tax Analysis)

Invoice No. **EDK/2223/03010**

Dated **31-Mar-2023**

EMS & SOLUTIONS
Plot No 67, Ruikar Colony,
Hind Co.Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1ZI
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in

Party : Vivekand College Kolhapur (Autonomous)
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8544 | 36,398.04 | 9% | 3,275.82 | 9% | 3,275.82 | 6,551.64 |
| 90011000 | 11,100.00 | 9% | 999.00 | 9% | 999.00 | 1,998.00 |
| 85389000 | 3,580.00 | 9% | 322.20 | 9% | 322.20 | 644.40 |
| 8536 | 28,650.00 | 9% | 2,578.50 | 9% | 2,578.50 | 5,157.00 |
| 85369000 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| 3917 | 15,047.00 | 9% | 1,354.23 | 9% | 1,354.23 | 2,708.46 |
| 84733099 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 85381010 | 19,500.00 | 9% | 1,755.00 | 9% | 1,755.00 | 3,510.00 |
| 8517 | 30,500.00 | 9% | 2,745.00 | 9% | 2,745.00 | 5,490.00 |
| 85176290 | 86,375.00 | 9% | 7,773.75 | 9% | 7,773.75 | 15,547.50 |
| Total | 2,40,650.04 | | 21,658.50 | | 21,658.50 | 43,317.00 |

Tax Amount (in words) : **RUPEES Forty Three Thousand Three Hundred Seventeen Only**

for EMS & SOLUTIONS




Authorised Signatory

Tax Invoice Cum Challan

| | | | |
|---|--|---|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. ELK/2223/03013 Delivery Note | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. ELK/2223/03013 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03013 Despatched through By Hand Terms of Delivery As Per PO | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------|--|---------|---------------|----------|-----|---------|------------------|
| 1 | Splicing Charges | 998316 | 6 No | 750.00 | No | | 4,500.00 |
| 2 | LIU Fixing and Dressing Charges | 998316 | 1 No | 1,000.00 | No | | 1,000.00 |
| 3 | Installation Charges Access Switches Installation Configuration & Support Charges for 1 year | 9983 | 3 No | 2,000.00 | No | | 6,000.00 |
| 4 | Casing, Caping & Conduiting Fixing Charges | 9987 | 312 Mt | 15.00 | Mt | | 4,680.00 |
| 5 | Rack Installation / Dressing Rack installation and Dressing | 9983 | 1 No | 1,000.00 | No | | 1,000.00 |
| 6 | Installation Charges Electrical Points for Rack with material | 9983 | 1 No | 1,500.00 | No | | 1,500.00 |
| 7 | Breakout Kit Fixing Charges With Heat Sink Tube | 998316 | 2 No | 350.00 | No | | 700.00 |
| 8 | Fiber Cable Laying Charges | 9987 | 381 Mt | 25.00 | Mt | | 9,525.00 |
| 9 | I/O Keystone Termination Charges | 9983 | 6 No | 100.00 | No | | 600.00 |
| | | | | | | | 29,505.00 |
| CGST Output | | | | | | | 2,655.45 |
| SGST Output | | | | | | | 2,655.45 |



continued ...

This is a Computer Generated Invoice

Tax Invoice Cum Challan(Page 2)

| | | | |
|---|--|---|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. ELK/2223/03013 Delivery Note | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. ELK/2223/03013 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03013 Despatched through By Hand Terms of Delivery As Per PO | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-------------------------|---------|----------|------|-----|---------|--------------------|
| | ROUND OFF | | | | | | 0.10 |
| Total | | | | | | | ₹ 34,816.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998316 | 6,200.00 | 9% | 558.00 | 9% | 558.00 | 1,116.00 |
| 9983 | 9,100.00 | 9% | 819.00 | 9% | 819.00 | 1,638.00 |
| 9987 | 14,205.00 | 9% | 1,278.45 | 9% | 1,278.45 | 2,556.90 |
| Total | 29,505.00 | | 2,655.45 | | 2,655.45 | 5,310.90 |

Tax Amount (in words) : **RUPEES Five Thousand Three Hundred Ten and Ninety paise Only**

Company's PAN : **AAHFE6522G**

Declaration

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.

2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.

3. Insurance for theft and breakages in the transit is the

4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**

A/c No. : **409001523622**

Branch & IFS Code : **Tarabai Park & RATN0000010**

for EMS & SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice Cum Challan

| | |
|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | Invoice No. ELK/2223/03014 Delivery Note Supplier's Ref. ELK/2223/03014 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. ELK/2223/03014 Despatched through By Hand Terms of Delivery As Per PO |
| | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| | Dated 13-Feb-2023 Delivery Note Date |
| | Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------------|---------|----------|----------|-----|---------|-------------|
| 1 | Fiber Cable Laying Charges | 9987 | 466 Mt | 25.00 | Mt | | 11,650.00 |
| 2 | PATCH PANEL TERMINATION CHARGES | 9983 | 6 No | 1,200.00 | No | | 7,200.00 |
| 3 | Tr Fitting Charges | 9983 | 73 No | 50.00 | No | | 3,650.00 |
| 4 | I/O Keystone Termination Charges | 9983 | 69 No | 100.00 | No | | 6,900.00 |
| 5 | Rack Installation / Dressing | 9983 | 2 No | 1,000.00 | No | | 2,000.00 |
| 6 | Installation Charges | 9983 | 4 No | 2,000.00 | No | | 8,000.00 |
| | | | | | | | 39,400.00 |
| | | | | | | | CGST Output |
| | | | | | | | 3,546.00 |
| | | | | | | | SGST Output |
| | | | | | | | 3,546.00 |
| Total | | | | | | | ₹ 46,492.00 |

Amount Chargeable (in words)

E. & O.E

RUPEES Forty Six Thousand Four Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 9987 | 11,650.00 | 9% | 1,048.50 | 9% | 1,048.50 | 2,097.00 |
| 9983 | 27,750.00 | 9% | 2,497.50 | 9% | 2,497.50 | 4,995.00 |
| Total | 39,400.00 | | 3,546.00 | | 3,546.00 | 7,092.00 |

Tax Amount (in words) : **RUPEES Seven Thousand Ninety Two Only**

Company's PAN : **AAHFE6522G**

Declaration

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**

A/c No. : **409001523622**

Branch & IFS Code : **Tarabai Park & RATN0000010**

for EMS & SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice Cum Challan

| | | | |
|---|--|---|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UID: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. EDK/2223/03012 Delivery Note | Dated 31-Mar-2023 Mode/Terms of Payment Against Delivery Other Reference(s) |
| Consignee Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. EDK/2223/03012 Buyer's Order No. VCK/2521/2022-23 Despatch Document No. EDK/2223/03012 Despatched through By Hand Terms of Delivery As Per PO | Dated 13-Feb-2023 Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|---------|--------------|-------|-----|---------|-------------------|
| 1 | DIGISOL TR BOX <small>BACK BOX for Single & Dual Face Plate DGC-SBX0000-A</small> | 8536 | 75 No | 40.00 | No | | 3,000.00 |
| | CGST Output | | | | | | 270.00 |
| | SGST Output | | | | | | 270.00 |
| Total | | | 75 No | | | | ₹ 3,540.00 |

Amount Chargeable (in words) **RUPEES Three Thousand Five Hundred Forty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 8536 | 3,000.00 | 9% | 270.00 | 9% | 270.00 | 540.00 |
| Total | 3,000.00 | | 270.00 | | 270.00 | 540.00 |

Tax Amount (in words) : **RUPEES Five Hundred Forty Only**

Company's PAN : **AAHFE6522G**

Declaration
 1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**
 A/c No. : **409001523622**
 Branch & IFS Code : **Tarabai Park & RATN0000010**



SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan

(DUPLICATE FOR TRANSPORTER)

EMS & SOLUTIONS

Plot No 67, Ruikar Colony,
Hind Co Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1ZI
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in
Consignee

Vivekanand College Kolhapur (Autonomous)

2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Vivekanand College Kolhapur (Autonomous)

2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

EDK/2324/12/007

Delivery Note

Dated

30-Dec-2023

Mode/Terms of Payment

Against Installation

Other Reference(s)

Supplier's Ref.

EDK/2324/12/007

Buyer's Order No.

Dated

Despatch Document No.

EDK/2324/12/007

Despatched through

Delivery Note Date

By Hand

Destination

Kolhapur

Terms of Delivery

1926

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--|----------|----------|-----------|-----|---------|-----------|
| 1 | Uniview IPC2124LE-ADF28(40)KM-G1 4 MP Bullet Camera S/N: 210235C5TC322C002805, 2769 S/N: 210235C5TC323500544, 525 | 8524 | 4 No | 8,000.00 | No | | 32,000.00 |
| 2 | Uniview IPC3614LB-SF28 4 MP Dome Camera S/N: 210235C5N13237003790, 3806 210235C5N1R236002048 | 8525 | 3 No | 8,000.00 | No | | 24,000.00 |
| 3 | Uniview - 302-16E- B - NVR 2 Sata 16 Ch NVR S/N: 210235XBL1322C000156 | 8521 | 1 No | 17,500.00 | No | | 17,500.00 |
| 4 | HDD 6 TB WD SATA Purple Surveillance S/N: WXD2D63MJHHV | 8471 | 1 No | 16,500.00 | No | | 16,500.00 |
| 5 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m DGC-SC6U4F-3GC | 85444992 | 1.00 BX | 6,900.00 | BX | | 6,900.00 |
| 6 | PVC IP65 BOX HENSIL 4X4 IP 65 Box | 85381090 | 4 No | 500.00 | No | | 2,000.00 |
| 7 | CAMERA STAND Dome Camera Bracket | 8525 | 3 No | 1,500.00 | No | | 4,500.00 |
| 8 | DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L | 85444992 | 7 No | 100.00 | No | | 700.00 |

PAID & CANCELLED
23/10/24
PRINCIPAL

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

61

Tax Invoice Cum Challan
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **EDK/2324/12/007**

Dated 30-Dec-2023

EMS & SOLUTIONS
Plot No 67, Ruikar Colony,
Hind Co.Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1ZI
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in

Party : **Vivekand College Kolhapur (Autonomous)**
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8524 | 32,000.00 | 9% | 2,880.00 | 9% | 2,880.00 | 5,760.00 |
| 8525 | 28,500.00 | 9% | 2,565.00 | 9% | 2,565.00 | 5,130.00 |
| 8521 | 17,500.00 | 9% | 1,575.00 | 9% | 1,575.00 | 3,150.00 |
| 8471 | 16,500.00 | 9% | 1,485.00 | 9% | 1,485.00 | 2,970.00 |
| 85444992 | 7,600.00 | 9% | 684.00 | 9% | 684.00 | 1,368.00 |
| 85381090 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| 3917 | 9,750.00 | 9% | 877.50 | 9% | 877.50 | 1,755.00 |
| 84733099 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| Total | 1,14,350.00 | | 10,291.50 | | 10,291.50 | 20,583.00 |

Tax Amount (in words) : **RUPEES Twenty Thousand Five Hundred Eighty Three Only**

PAID & CANCELLED
Prer
PRINCIPAL

for EMS & SOLUTIONS

[Signature]
Authorised Signatory

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|--|--|--|--|---|--|
| EMS SOLUTIONS Plot No 87, Ruikar Colony, Hind Colony, Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : bhijeet@emnsolutions.co.in Consignee Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. EDK/2324/12/008 Delivery Note Supplier's Ref. EDK/2324/12/008 Buyer's Order No. Despatch Document No. EDK/2324/12/008 Despatched through By Hand Terms of Delivery Immediate | | Dated 30-Dec-2023 Mode/Terms of Payment Against Installation Other Reference(s) | |
| Buyer (if other than consignee) Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | | | |

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-----|--|----------|----------------|-----------|-----|---------|------------------|
| 1 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m <i>DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m DGC-SC6U4F-3GC</i> | 85444992 | 1.00 BX | 6,900.00 | BX | | 6,900.00 |
| 2 | Digisol Cat6 Outdoor Double Jacket Cable Loose <i>DGC-SC6O4F-3GW</i> | 8544 | 130 Mt | 40.00 | Mt | | 5,200.00 |
| 3 | Casing Capping & Conduiting 1.5" & 1" <i>Casing Capping & Conduiting 1.5" & 1"</i> | 3917 | 126 Mt | 65.00 | Mt | | 8,190.00 |
| 4 | DIGISOL Cat-6 Keystone Punch Down Type | 85381090 | 15 No | 125.00 | No | | 1,875.00 |
| 5 | DIGISOL TR BOX <i>BACK BOX for Single & Dual Face Plate DGC-SBXXXX-A</i> | 85381090 | 15 No | 45.00 | No | | 675.00 |
| 6 | DIGISOL Face Plate - Single <i>DGC-FPXMSX-B</i> | 85381090 | 15 No | 75.00 | No | | 1,125.00 |
| 7 | DIGISOL Patch Cord Cat 6 UTP Gray 1m <i>DGC-PC6UMGY-1L</i> | 85444992 | 15 No | 105.00 | No | | 1,575.00 |
| 8 | DIGISOL Patch Cord Cat 6 UTP Gray 2m <i>DIGISOL Patch Cord Cat 6 UTP Gray 2m - Molded, DGC-PC6UMGY-2L</i> | 85444992 | 14 No | 115.00 | No | | 1,610.00 |
| 9 | DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded <i>DGC-PP6U2L-1B</i> | 85369090 | 1 No | 3,200.00 | No | | 3,200.00 |
| 10 | Digisol DG-GS1528/IS <i>24 Port 10/100/1000Mbps Layer 2 Web Managed Switch with 4 Gigabit SFP Ports S/N: 01005N1000326</i> | 85176290 | 1 No | 20,300.00 | No | | 20,300.00 |

23/12/24
 24.2.24

PAID & CANCELLED
 PRINCIPAL

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

| | | | |
|--|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Colony, Housing Society, Kolhapur 416003 GSTIN / UIN: 27AAHFE6522G1Z1 State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. EDK/2324/12/008 Delivery Note Supplier's Ref. EDK/2324/12/008 Buyer's Order No. Dated 30-Dec-2023 Mode/Terms of Payment Against Installation Other Reference(s) | |
| Buyer (if other than consignee) Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Despatch Document No. EDK/2324/12/008 Despatched through By Hand Terms of Delivery Immediate Delivery Note Date Destination Kolhapur | |

| No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------|---|----------|----------|-----------|-----|---------|----------------------|
| 11 | Cambium E501S (ROW) Outdoor 2x2 Integrated 11ac Access Point Outdoor Sector IP67 802.11ac 90° - 120° Outdoor Sector Access Point S/N: W8UG01FYR2C6 W8UG01FYR2C6 | 85176290 | 2 No | 25,000.00 | No | | 50,000.00 |
| 12 | D Link DGS 1100 08V2 8 Port Manage With Swith 2 Uplink S/N: TM5A111000834 | 8525 | 1 No | 3,850.00 | No | | 3,850.00 |
| 13 | ELCOM - EP-RB04-1E1B4B | 8536 | 1 No | 650.00 | No | | 650.00 |
| | | | | | | | 1,05,150.00 |
| | CGST Output | | | | | | 9,463.50 |
| | SGST Output | | | | | | 9,463.50 |
| Total | | | | | | | ₹ 1,24,077.00 |

Amount Chargeable (in words)
RUPEES One Lakh Twenty Four Thousand Seventy Seven Only

Company's Bank Details
 Bank Name : RBL Bank C/A 409001523622
 A/c No. : 409001523622
 Branch & IFS Code : Tarabai Park & RATN0000010

Declaration
 1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

PAID & CANCELLED
Pce
PRINCIPAL

for EMS & SOLUTIONS
[Signature]
Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. **EDK/2324/12/008**

Dated **30-Dec-2023**

EMS & SOLUTIONS
Plot No 67, Ruikar Colony,
Hind Co.Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1Z
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in

Party : **Vivekand College Kolhapur (Autonomous)**
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85444992 | 10,085.00 | 9% | 907.65 | 9% | 907.65 | 1,815.30 |
| 8544 | 5,200.00 | 9% | 468.00 | 9% | 468.00 | 936.00 |
| 3917 | 8,190.00 | 9% | 737.10 | 9% | 737.10 | 1,474.20 |
| 85381090 | 3,675.00 | 9% | 330.75 | 9% | 330.75 | 661.50 |
| 85369090 | 3,200.00 | 9% | 288.00 | 9% | 288.00 | 576.00 |
| 85176290 | 70,300.00 | 9% | 6,327.00 | 9% | 6,327.00 | 12,654.00 |
| 8525 | 3,850.00 | 9% | 346.50 | 9% | 346.50 | 693.00 |
| 8536 | 650.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| Total | 1,05,150.00 | | 9,463.50 | | 9,463.50 | 18,927.00 |

Amount (in words) : **RUPEES Eighteen Thousand Nine Hundred Twenty Seven Only**

PAID & CANCELLED
Pr
PRINCIPAL

for EMS & SOLUTIONS

AW
Authorised Signatory

(ORIGINAL FOR RECIPIENT)

[illegible]

RUPEES Seventeen Thousand One Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9983 | 12,325.00 | 9% | 1,109.25 | 9% | 1,109.25 | 2,218.50 |
| 9987 | 2,250.00 | 9% | 202.50 | 9% | 202.50 | 405.00 |
| Total | 14,575.00 | | 1,311.75 | | 1,311.75 | 2,623.50 |

Tax Amount (in words) : **RUPEES Two Thousand Six Hundred Twenty Three and Fifty paise Only**

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on receipt will be intimated within 24 hrs. of receipt of the material.

2. For 48 hrs. from dispatch from our office, whichever is earlier. Else the problem will be considered under the standard manufacturer warranty terms.

3. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.

3. Insurance and breakages in the transit is the responsibility of the customer.

4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Bank Name : RBL Bank C/A 409001523622
A/c No. : 409001523622
Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

| Amount Chargeable (in words) | | | | | | ₹ 32,332.00 |
|--|------------------|-------------|-----------------|-----------|-----------------|------------------|
| RUPEES Thirty Two Thousand Three Hundred Thirty Two Only | | | | | | E. & O.E |
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 9983 | 24,010.00 | 9% | 2,160.90 | 9% | 2,160.90 | 4,321.80 |
| 9987 | 1,890.00 | 9% | 170.10 | 9% | 170.10 | 340.20 |
| 858713 | 1,500.00 | 9% | 135.00 | 9% | 135.00 | 270.00 |
| Total | 27,400.00 | | 2,466.00 | | 2,466.00 | 4,932.00 |

Tax Amount (in words) : **RUPEES Four Thousand Nine Hundred Thirty Two Only**

Declaration

Company's Bank Details

Company's Bank Details
Bank Name : RBL Bank C/A 409001523622
A/c No. : 409001523622
Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

43

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|---|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co.Op. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. EDK/2324/01/005 Delivery Note | Dated 16-Jan-2024 Mode/Terms of Payment Against Installation Other Reference(s) |
| Buyer Vivekand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. EDK/2324/01/005 Buyer's Order No | Dated Delivery Note Date |
| | | Despatch Document No. EDK/2324/01/005 Despatched through By Hand Tushar Terms of Delivery Immediate | Destination Kolhapur |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|----------|-----|---------|-------------------|
| | Uniarch-Hybrid XVR XVR -108 G3 210235XF19F22C00935 | 8525 | 1 No | 4,200.00 | No | | 4,200.00 |
| | CGST Output | | | | | | 378.00 |
| | SGST Output | | | | | | 378.00 |
| | Total | | 1 No | | | | ₹ 4,956.00 |

Amount Chargeable (in words) **RUPEES Four Thousand Nine Hundred Fifty Six Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8525 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| Total | 4,200.00 | | 378.00 | | 378.00 | 756.00 |

Tax Amount (in words) : **RUPEES Seven Hundred Fifty Six Only**

Company's PAN : **AAHFE6522G**

Declaration

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.

2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.

3. Insurance for theft and breakages in the transit is the

4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**

A/c No. : **409001523622**

Branch & IFS Code : **Tarabai Park & RATN0000010**

for EMS & SOLUTIONS

Authorized Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

RECEIPT



EMS & SOLUTIONS

F-3, Vastu Apartment, Hindurao Ghatage Colony,
Kadamwadi Road, Kolhapur 416 003
Ph. No. : 91- 231- 2535122
e-mail : info@emsnsolutions.co.in

1926

No. : 019

Date : 26/02/24

Received with thanks from M/s. Vivekananda college Kolhapur.

PAID & CANCELLED

the sum of Rupees Three lakhs Principal Thousand Nine
Hundred Ninety seven only by cheque / cash / draft in full / part /
advance payment on A/c. of _____

Rs. 3,04,997/-

This Receipt is valid subject to Realisation of cheque.



EMS & SOLUTIONS

AUTHORISED SIGNATORY

RECEIPT



EMS & SOLUTIONS

F-3, Vastu Apartment, Hindurao Ghatage Colony,
Kadamwadi Road, Kolhapur 416 003
Ph. No. : 91- 231- 2535122
e-mail : info@emsnsolutions.co.in

1926

No. : 019

Date : 26/02/24

Received with thanks from M/s. Vivekananda college Kolhapur.

PAID & CANCELLED

the sum of Rupees Three lakhs Principal Thousand Nine
Hundred Ninety seven only by cheque / cash / draft in full / part /
advance payment on A/c. of _____

Rs. 3,07,997/-

This Receipt is valid subject to Realisation of cheque.



EMS & SOLUTIONS

AUTHORISED SIGNATORY

Autonomous Exam. Expt.

Internet Expt.

1) 134933 = 00 ✓

2) 124077 = 00 ✓

3) 17199 = 00 ✓

4) 32332 = 00 ✓

5) 4956 = 00 ✓

PAID & CANCELLED

Pcu
PRINCIPAL

Total Rs = 3,13,497 = 00

Cheq. No. 451528

DT. 26/02/2024

Cheq. No. 451528

Pcu

PRINCIPAL

VIVEKANAND COLLEGE, KOLHAPUR

(EMPOWERED AUTONOMOUS)

Sam


Autonomous Exam. Expt.

Internet Expt.

1) 134933 = 00 ✓

2) 124077 = 00 ✓

3) 17199 = 00 ✓

4) 32332 = 00 ✓

5) 4956 = 00 ✓

PAID & CANCELLED

Pcu
PRINCIPAL

Total Rs = 3,13,497 = 00

Cheq. No. 451528

DT. 26/02/2024

Cheq. No. 451528

Pcu

PRINCIPAL

VIVEKANAND COLLEGE, KOLHAPUR

(EMPOWERED AUTONOMOUS)

RECEIPT



EMS & SOLUTIONS

F-3, Vastu Apartment, Hindurao Ghatage Colony,
Kadamwadi Road, Kolhapur 416 003
Ph. No. : 91- 231- 2535122
e-mail : info@emsnsolutions.co.in

1922

No. : 018

Date : 26/02/24

Received with thanks from M/s. Vivekananda College Kolhapur

the sum of Rupees Five lakhs Twenty six Thousand six
Hundred Eight only

advance payment on A/c. of

PAID & CANCELLED
PRINCIPAL

by cheque / cash / draft in full / part /

Rs. 5,26,608/-

This Receipt is valid subject to Realisation of cheque.



EMS & SOLUTIONS

AUTHORISED SIGNATORY

Internet Expt.

1) 17582 = 00

2) 4,44365 = 00

3) 48828 = 00

4) 24633 = 00

1922

PAID & CANCELLED
pcu
PRINCIPAL

Total RS = 5,35,408 = 00

cheq. No. 481795

Date - 24/02/2024

cheq. No 481297

pcu
PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

5/2/24

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

EMS & SOLUTIONS

Plot No 67, Rulkar Colony,
Hind Co. Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1ZI
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in

Buyer

Vivekanand College Kolhapur (Autonomous)
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

Invoice No.

EDK/2324/12/005

Dated

30-Dec-2023

Delivery Note

Mode/Terms of Payment

Against Installation

Supplier's Ref.

Other Reference(s)

EDK/2324/12/005

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

EDK/2324/12/005

Despatched through

Destination

By Hand

Kolhapur

Terms of Delivery

Immediate

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------|-----|---------|-------------|
| 1 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Sisi Cable Cat 6, 4 pair, UTP - 305m DGC-SCBU4F-3GC | 85444992 | 1.00 BX | 6,900.00 | BX | | 6,900.00 |
| 2 | PVC IP65 BOX HENSIL 4X4 IP 65 Box | 85381090 | 5 No | 500.00 | No | | 2,500.00 |
| | MRS 6U -Wallmount 550W-500D - BUNDLE Front Glass Door, With Lock & Key Front Only With Cable Manager, Hardware Packet Elcom, Cantiliver Tray | 8536 | 1 No | 5,500.00 | No | | 5,500.00 |
| | | | | | | | 14,900.00 |
| | CGST Output | | | | | | 1,341.00 |
| | SGST Output | | | | | | 1,341.00 |
| | Total | | | | | | ₹ 17,582.00 |

PAID & CANCELLED
PRINCIPAL

23/10/24

Amount Chargeable (in words)

RUPEES Seventeen Thousand Five Hundred Eighty Two Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 85444992 | 6,900.00 | 9% | 621.00 | 9% | 621.00 | 1,242.00 |
| 85381090 | 2,500.00 | 9% | 225.00 | 9% | 225.00 | 450.00 |
| 8536 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | 990.00 |
| Total | 14,900.00 | | 1,341.00 | | 1,341.00 | 2,682.00 |

Tax Amount (in words) : RUPEES Two Thousand Six Hundred Eighty Two Only

Company's PAN : AAHFE6522G

Declaration

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
3. Insurance for theft and breakages in the transit is the
4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : RBL Bank C/A 409001523622
A/c No. : 409001523622
Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan

(DUPLICATE FOR TRANSPORTER)

| | | | |
|--|--|--|--|
| EMS & SOLUTIONS Plot No 87, Ruikar Colony, Hind Colony, Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1Z1 State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. EDK/2324/12/006 Delivery Note Supplier's Ref. EDK/2324/12/006 Buyer's Order No. Despatch Document No. EDK/2324/12/006 Despatched through By Hand Terms of Delivery Immediate | Dated 30-Dec-2023 Mode/Terms of Payment Against Installation Other Reference(s) Dated Delivery Note Date Destination Kolhapur |
| Buyer (if other than consignee) Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|-------------|-----|---------|-------------|
| 1 | IPC324ER3-DVPF 28/36/60 UNIVIEW MP DOME 1/3" CMOS, ICR, 2592*1520, 20fps; S/N: 210235TLBB3213007444, | 8525 | 1 No | 8,000.00 | No | | 8,000.00 |
| 2 | Uniview IPC2124LE-ADF28(40)KM-G1 UNIVIEW MP BULLET 1/3" CMOS, ICR, 2592*1520, 20fps; S/N: 210235C5TC322X002755, 2764, 2748, 2823, 2772, 2822, 2815, 2762 2750, 2816, 2767 | 8524 | 11 No | 8,000.00 | No | | 88,000.00 |
| 3 | Uniview IPC3614LB-SF28 4 MP Dome Camera S/N: 210235C5N1R236003879, 3524, 3798 | 8525 | 3 No | 8,000.00 | No | | 24,000.00 |
| 4 | Samsung LFD / Signage QB 75" Professional Display S/N: 0KC9HNW500014 | 8528 | 1 No | 1,48,500.00 | No | | 1,48,500.00 |
| 5 | PVC IP65 BOX HENSIL 4X4 IP 65 Box | 85381090 | 11 No | 500.00 | No | | 5,500.00 |
| 6 | DIGISOL Cat 6 Cable Box, 4 Pair, UTP - 305m DIGISOL Solid Cable Cat 6, 4 pair, UTP - 305m DGC-SCBIAF-3GC | 85444992 | 3.00 BX | 6,900.00 | BX | | 20,700.00 |
| 7 | DIGISOL Patch Panel Cat 6 UTP 24 Port- Loaded DGC-PP6U2L-1B | 85369090 | 2 No | 3,200.00 | No | | 6,400.00 |
| 8 | Digisol Patch Panel Cat 6 UTP 24 Port-Unloaded | 85381090 | 1 No | 2,100.00 | No | | 2,100.00 |
| 9 | DIGISOL Cat-6 Keystone Punch Down Type | 85381090 | 3 No | 2.00 | No | | 6.00 |

continued ...

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

| | | | |
|---|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Colony, Housing Society, Kolhapur 416003 GSTIN/UN: 27AAHFE6522G1Z1 State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in Consignee Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Invoice No. EDK/2324/12/006 Delivery Note Supplier's Ref. EDK/2324/12/006 Buyer's Order No. Dated 30-Dec-2023 Mode/Terms of Payment Against Installation Other Reference(s) | |
| Buyer (if other than consignee) Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Despatch Document No. EDK/2324/12/006 Despatched through By Hand Terms of Delivery Immediate Delivery Note Date Destination Kolhapur | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------|---|----------|----------|-----------|-----|---------|---------------|
| 10 | DIGISOL Face Plate - Single DGC-FPXMSX-B | 85381090 | 1 No | 90.00 | No | | 90.00 |
| 11 | DIGISOL TR BOX BACK BOX for Single & Dual Face Plate DGC-SBX000X-A | 85381090 | 1 No | 40.00 | No | | 40.00 |
| 12 | DIGISOL Patch Cord Cat 6 UTP Gray 1m DGC-PC6UMGY-1L | 85444992 | 18 No | 100.00 | No | | 1,800.00 |
| 13 | DG - FS 1010PF 8 Port PoE with 2 Uplink S/N: 01IH5N000111, 112 | 85176290 | 2 No | 12,500.00 | No | | 25,000.00 |
| 14 | Cantiliver Tray 450 mm | 84733099 | 1 No | 500.00 | No | | 500.00 |
| 15 | CAMERA STAND Dome Camera Bracket | 8525 | 1 No | 1,500.00 | No | | 7,500.00 |
| 16 | DIGISOL DGPE 1148 PoE Injector 48V PoE Injector | 85176290 | 1 No | 1,950.00 | No | | 1,950.00 |
| 17 | ELCOM - EP-RB04-1E1B4B | 8536 | 1 No | 650.00 | No | | 650.00 |
| 18 | HDMI Cable 20 Mtrs | 8544 | 1 No | 3,305.00 | No | | 3,305.00 |
| 19 | Casing Capping & Conduiting 1.5" & 1" Casing Capping, Flexible & PVC Pipe | 3917 | 307 Mt | 65.00 | Mt | | 19,955.00 |
| | | | | | | | 3,63,996.00 |
| CGST Output | | | | | | | 40,184.64 |
| SGST Output | | | | | | | 40,184.64 |
| Less : | | | | | | | (-)0.28 |
| Total | | | | | | | ₹ 4,44,365.00 |

Amount Chargeable (In words)
 RUPEES Four Lakh Forty Four Thousand Three Hundred Sixty Five Only

Company's PAN : AAHFE6522G

Declaration
 1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the goods would be considered under the standard manufacturer warranty terms.
 2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
 3. Insurance for theft and breakages in the transit is the responsibility of the transporter.
 4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details
 Bank Name : RBL Bank C/A 409001523622
 A/c No. : 409001523622
 Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorised Signatory

SUBJECT TO KOLHAPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice Cum Challan
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **EDK/2324/12/006**

Dated 30-Dec-2023

EMS & SOLUTIONS
Plot No 67, Ruikar Colony,
Hind Co.Op. Housing Society,
Kolhapur 416003
GSTIN/UIN: 27AAHFE6522G1Z1
State Name : Maharashtra, Code : 27
E-Mail : abhijeet@emsnsolutions.co.in
Party : **Vivekand College Kolhapur (Autonomous)**
2130, 'E' Tarabai Park, Kolhapur
PAN/IT No :
State Name : Maharashtra, Code : 27

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8525 | 39,500.00 | 9% | 3,555.00 | 9% | 3,555.00 | 7,110.00 |
| 8524 | 88,000.00 | 9% | 7,920.00 | 9% | 7,920.00 | 15,840.00 |
| 8528 | 1,48,500.00 | 14% | 20,790.00 | 14% | 20,790.00 | 41,580.00 |
| 85381090 | 7,736.00 | 9% | 696.24 | 9% | 696.24 | 1,392.48 |
| 85444992 | 22,500.00 | 9% | 2,025.00 | 9% | 2,025.00 | 4,050.00 |
| 85369090 | 6,400.00 | 9% | 576.00 | 9% | 576.00 | 1,152.00 |
| 85176290 | 26,950.00 | 9% | 2,425.50 | 9% | 2,425.50 | 4,851.00 |
| 84733099 | 500.00 | 9% | 45.00 | 9% | 45.00 | 90.00 |
| 8536 | 650.00 | 9% | 58.50 | 9% | 58.50 | 117.00 |
| 8544 | 3,305.00 | 9% | 297.45 | 9% | 297.45 | 594.90 |
| 3917 | 19,955.00 | 9% | 1,795.95 | 9% | 1,795.95 | 3,591.90 |
| Total | 3,63,996.00 | | 40,184.64 | | 40,184.64 | 80,369.28 |

Amount (in words) : **RUPEES Eighty Thousand Three Hundred Sixty Nine and Twenty Eight paise Only**

PAID & CANCELLED

Ravi
PRINCIPAL

for EMS & SOLUTIONS

Authorised Signatory

Our Ref.: ems/29062023_SURVEILLANCE

ems & solutions

Plot no-67, Hind Co-Operative society,

Kulkar colony, Kolhapur 416005

Contact no-9199229550/1/82786

www.emsolutions.co.in & email: saidas@emsolutions.co.in

The Principal
Vivekanand College
Kolhapur

Kind attention:

Tuesday, October 03, 2023

Ref.: Our Survey, Visit & Discussions further to this...

Dear Sir,

We take the opportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subsequent discussions, please find below our estimated BoQ and we hope it is in tune with your requirements.

Vivekanand College, Kolhapur.

| Surveillance extension | | | | | | | | | |
|---|----------|---|-----|------|-------------|---------------|-----|--------------|----------------|
| SR. No. | HSN CODE | DESCRIPTION | QTY | UNIT | UNIT PRICES | AMOUNT IN RS | GST | GST IN INR | GROSS AMT. INR |
| 1 | 8544 | IP CAMERA COMPONENTS - DIGITAL- (IPCamera , Copper cable, I/O's and patch panel, Rack Face Plate ,TR BOX, Patch cord, casing material) | 1 | Nos | 268288 | 268288 | 18% | 48292 | 316580 |
| 1 | 8517 | Samsung 75" Professional Business Display | 1 | Nos | 148500 | 148500 | 18% | 26730 | 175230 |
| 1 | 9987 | Installation & Labour Charges (Cable laying, casing fixing, I/O termination, Camera installtion and Configuration ,NVR installtion and configuration) | 1 | Nos | 47275 | 47275 | 18% | 8510 | 55785 |
| TOTAL OF MATERIAL & INSTALLATION CHARGES | | | | | | 464063 | | 83531 | 547594 |

COMMERCIAL TERMS

- 1 The above prices are as mentioned therein
- 2 Delivery : 3-4 weeks from the date of PO & Advance
- 3 Payment : 50% Advance & 40% against delivery & 10% against installation
- 4 Warranty : Onsite 13 months from the date of delivery or 12 months from the date of installation, which ever is earlier. Delivery. Product OEM Warranty as applicable from the vendor - Carryin after 12 months
- 5 Validity : 2 weeks from the date of Quote

Look forward to hear from you soon.

Thanking you,

Your's Truly,
for **ems & solutions**

Saidas A. K.

1 *Key*
2 *Joshi*
3 *855*
4 *14.10.23*
14/10/23

Our Ref: emsns_Vivekanand College Kolhapur_Structured cabling N/W

ems & solutions

Plot no-67,Hind Co-Operative society

Rukar colony,Kolhapur 416005

Contact no-9199229350/1/62/80

www.emsolutions.co.in & email : saidas@emsolutions.co.in

The Principal
Vivekanand college
Kolhapur

Kind Attention:

Ref:- Our Survey, Visit & Discussions further to this...

Tuesday, October 03, 2023

Dear Sir,

We take this opportunity to thank you and your staff for the kind courtesy extended to us during our visit to your office. With reference to our visit and subsequent discussions, please find below our estimated BoQ and we hope it is in tune with your requirements.

| VIVEKANAND COLLEGE | | | | | | | | | |
|---|----------|---|-----|------|-------------|--------------|-----|------------|----------------|
| STRUCTURED CABLING NETWORK - JUNIOR COLLEGE - REVISED | | | | | | | | | |
| SR. NO. | HSN CODE | DESCRIPTION | QTY | UNIT | UNIT PRICES | AMOUNT IN RS | GST | GST IN INR | GROSS AMT. INR |
| A) PASSIVE COMPONENTS - COPPER | | | | | | | | | |
| 1 | 8544 | Digisol CAT 6 4 Pair,UTP cable box 305 mtr (Indoor) | 1 | Box | 6900 | 6900 | 18% | 1242 | 8142 |
| 2 | 3917 | Casing Capping & Conducting 1.5" & 1" | 50 | Mtrs | 65 | 3250 | 18% | 585 | 3835 |
| 3 | | Wall Mount 4U Rack 600x500 mm Front Glass Door with Surge Suppressor PDU, Fan, Cable Manager, Hardware Packet, Cantilever Shelf | 1 | Nos | 3900 | 3900 | 18% | 702 | 4602 |
| 4 | 85369000 | 4*4 PVC Box for CCTV | 4 | Nos | 500 | 2000 | 18% | 360 | 2360 |
| SUB TOTAL OF PASSIVE COMPONENTS | | | | | | 14050 | | 2889 | 18939 |

ems & solutions

| SR. NO. | SAC CODE | DESCRIPTION | QTY | UNIT | UNIT PRICES | AMOUNT IN RS | GST CLASS | GST IN INR | GROSS AMT. INR |
|--|----------|---|-----|------|-------------|--------------|-----------|------------|----------------|
| C) INSTALLATION & LABOUR CHARGES | | | | | | | | | |
| 1 | 9987 | Casing Capping & Conducting 1.5" & 1" | 50 | Mtr | 15 | 750 | 18% | 135 | 885 |
| 2 | 9987 | Patch panel termination charges | 1 | Nos | 1200 | 1200 | 18% | 216 | 1416 |
| 3 | 9987 | Wall Mount Rack Installation & Rack dressing with ferulling & numbering | 1 | Nos | 750 | 750 | 18% | 135 | 885 |
| 4 | 9987 | DVR Installation and Configuration charges | 1 | Nos | 1000 | 1000 | 18% | 180 | 1180 |
| SUB TOTAL - ACTIVE COMPONENTS | | | | | | 3700 | | 666 | 4366 |
| TOTAL OF MATERIAL & INSTALLATION CHARGES | | | | | | 17750 | | 3555 | 23305 |

COMMERCIAL TERMS

- The above prices are as mentioned therein
- Delivery : 3-4 weeks from the date of PO & Advance
- Payment : 50% Advance & 40% against delivery & 10% against installation
- Warranty : Onsite 13 months from the date of delivery or 12 months from the date of installation, whichever ever is earlier. Delivery. Product OEM Warranty
- Validity : 2 weeks from the date of Quote

Look forward to hear from you soon,

Thanking you,

Yours Truly,
for ems & solutions

Saidas A. K.

1 Per
19.10.23
2 Josh
3
19.10.23
4
14/10/23

Jr. College Reg.No. H.S.C./1074/R-1/DT : 8-8-1976
Jr. College Code No. 23-09-002
Jr. College U.Dise No. 27341301006

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार”
-शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Estd.: June 1964



विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

२१३०,ई, ताराबाई पार्क, कोल्हापूर, ता. करवीर, जि. कोल्हापूर - ४१६००३

शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

नॅक मानांकन : "A" (सी.जी.पी.ए. ३. २४)

कॉलेज उईथ पोटेंशियल फॉर एक्सलन्स, यु.जी.सी., न्यु दिल्ली

स्टार कॉलेज - डी.बी.टी. - भारत सरकार

आय. एस ओ. ९००१:२०१५



(अधिकारप्रदत्त स्वायत्त)
कोल्हापूर

Ph. : 0231- 2658612 Fax : 0231-2658840 Resi.: 0231-2653962 Website :www.vivekanandcollege.ac.in E-mail :info@vivekanandcollege.org

संस्थापक
डॉ. बापूजी साळुंखे
D.Lit.

अध्यक्ष
मा. आमदार चंद्रकांत दादा पाटील
MLA

कार्याध्यक्ष
प्राचार्य अभयकुमार साळुंखे
M.A.

सचिव
प्राचार्य सौ. शुभांगी गावडे
M.Sc.,B.Ed.

प्राचार्य
डॉ. आर. आर. कुंभार
M.Sc.,M.Phil.,Ph.D.

जावक क्रमांक वि.सी.के. /1896/2023-24

दिनांक : 23/11/2023

प्रति,
मा. संचालक,
एम्स अँड सोल्युशन्स
रुईकर कॉलनी, कोल्हापूर.

विषय : सी.सी.टी.व्ही. कॅमेरे व इतर साहित्य पुरविणेबाबत.

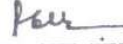
संदर्भ : संस्था मंजूरी पत्र क्र.स्टोअर विभाग/११४२-७५२३ दि.०३.११.२०२३

महोदय,

वरील विषयी व संदर्भित संस्था मंजूरी पत्रानुसार या महाविद्यालयासाठी सी.सी.टी.व्ही. कॅमेरे ०४ नग, सॅमसंग ७५” डिस्प्ले नग १, केबलींग व फिटींग चार्जससहचे आपले कोटेशन मंजूर करणेत आले आहे. तरी त्यानुसार सदरचे साहित्य महाविद्यालयात पोहोच करावेत. यथावकाश आपले बील अदा करणेत येईल.

कळावे,

आपला विश्वासू,


डॉ. आर. आर. कुंभार
प्राचार्य
विवेकानंद कॉलेज कोल्हापूर,
(अधिकारप्रदत्त स्वायत्त)



olc

E: Order/Med Le



॥ ज्ञान, विज्ञान आणि सुसज्जित व्यक्तीची शिक्षण प्रसार ॥ - शिक्षणमंडळी व्ही.एस.टी. कॉलेज
स्थापना : जुलै, १९९९

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

२१२०, ई, तारानाई पार्क, कोल्हापूर - ४१६ ००३ (महाराष्ट्र राज्य)
फोन : (०२३१) २६५४६५३, २६५२९२०, २६५०८८९ फॅक्स : (०२३१) २६६६९६३



| | | | |
|--|--|---------------------------------------|--|
| विद्यार्थ्यांसाठी व्ही.एस.टी. कॉलेज कोल्हापूर | मा.भा. विवेकानंद (दादा) पाटील अध्यक्ष | प्राचार्य अभयकुमार साळुंखे अध्यक्ष | प्राचार्या सौ. शुभांजी भावडे अध्यक्ष, वी.एस. - कोल्हापूर |
|--|--|---------------------------------------|--|

जा क्र./स्टोअर विभाग/११४२ - 7523

दि. 3 NOV 2023

प्रति,
✓ प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.



विषय:- सी.सी.टी.व्ही.कॅमेरे व इतर साहित्य खरेदीस परवानगी देणेबाबत

संदर्भ:-आपले जा.क्र.१७२४ दि.२८/१०/२०२३ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोबत जोडलेल्या कोटेशनसना अनुसरून, Ems & Solutions, कोल्हापूर. यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे सी.सी.टी.व्ही.कॅमेरे नग ४, सॅगरांग ७५, डिस्टो नग १, केबलींग व फिटींग चार्जिससह रु.३,३७,२८३/- + G.S.T. प्रमाणे खरेदी करणेस, या पत्राव्दारे परवानगी देणेत येत आहे.

कळवे.

आपला विश्वासू,

(प्राचार्य, अभयकुमार जी. साळुंखे)

कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था

(कोल्हापूर)

४४ जोग
०८/११/२३
८/११/२३

D:/ Store Table No. 1/ B5

(DUPLICATE FOR TRANSPORTER)

61

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR
Comparative Statement CC Tv: 2023 - 2024

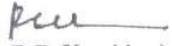
| Sr. No. | Particular | Qty | ems & solutions, Kolhapur | Mainstream Solutions, Pune | Lexus Computers |
|-------------------------------------|---|-----|---------------------------|----------------------------|------------------|
| | | | Amount Rs. | Amount Rs. | Amount Rs. |
| 1 | UNV 4 Mp Network IR Mini Bullet / Dome Camera 1/3" Progressive Scan CMOS, 3.6mm Lens, 30 Mtr IR Distance, Tripple Streams, Video Compression, H.265, H264 Onvif Comformance | 04 | 8000.00 | 8200.00 | 8300.00 |
| 2 | Samsung 75" Professional Business Display | 01 | 148500.00 | 163350.00 | 160380.00 |
| 3 | Cabling switches and termination camponent | 01 | 130223.00 | 166708.00 | 165756.00 |
| 4 | Inatallation and Labour Charges | 01 | 50560.00 | 64240.00 | 64240.00 |
| Total Amount Rs. | | | 337283.00 | 402498.00 | 398676.00 |
| Terms & Conditions : Taxes & G.S.T. | | | GST 18% Extra | GST 18% Extra | GST 18% Extra |

CC Tv खरेदीचे वरील दिलेल्या दरपत्रकांच्या तुलनात्मक तक्तावरून ज्या डिलरचे दर सर्वात कमी आहेत ते वर्तुळात दर्शविले आहे. त्या डिलकरकडून सदरचे CC Tv खरेदी करण्यासाठी मंजूरी देणेत येत आहे.

Purchase Committee

- 1) Prin. Dr. R.R. Kumbhar
- 2) Smt. S.M. Joshi
- 3) Prof. S.S. Kale
- 4) Shri. R.B. Jog (Reg.)

27/10/23


(Dr. R.R. Kumbhar)

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|---|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Co. Op. Housing Society, Kolhapur 416003 GSTIN/ UIN: 27AAHFE6522G1ZI State Name : Maharashtra, Code : 27 E-Mail : abhijeet@emsnsolutions.co.in | | Invoice No. ELK/2324/12/004 | Dated 30-Dec-2023 |
| Buyer Vivekanand College Kolhapur (Autonomous) 2130, Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Delivery Note Against Installation Other Reference(s) | Supplier's Ref. ELK/2324/12/004 |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. ELK/2324/12/004 | Delivery Note Date |
| | | Despatched through By Hand | Destination Kolhapur |
| | | Terms of Delivery Immediate | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|----------|-----|---------|--------------------|
| 1 | UTP Cable Laying Charges | 9983 | 915 Mt | 25.00 | Mt | | 22,875.00 |
| 2 | Casing, Capping & Conduiting Fixing Charges | 9987 | 307 Mt | 15.00 | Mt | | 4,605.00 |
| 3 | Installation & implementation charges Camera Installation & Configuration | 9983 | 15 No | 500.00 | No | | 7,500.00 |
| | Crimping Charges RJ 45 Crimping Charges | 9983 | 15 No | 100.00 | No | | 1,500.00 |
| 5 | I/O Keystone Termination Charges | 9983 | 5 No | 100.00 | No | | 500.00 |
| 6 | PATCH PANEL TERMINATION CHARGES | 9983 | 2 No | 1,200.00 | No | | 2,400.00 |
| 7 | Installation Charges CCTV Configuration in NVR | 9983 | 1 No | 500.00 | No | | 500.00 |
| 8 | Call Charges / Visit Charges Old LG TV Uninstall and Mounting Charges | 9987 | 1 No | 1,500.00 | No | | 1,500.00 |
| | | | | | | | 41,380.00 |
| Less : | | | | | | | 3,724.20 |
| | | | | | | | 3,724.20 |
| | | | | | | | (-0.40) |
| Total | | | | | | | ₹ 48,828.00 |

Amount Chargeable (in words)

RUPEES Forty Eight Thousand Eight Hundred Twenty Eight Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 9983 | 35,275.00 | 9% | 3,174.75 | 9% | 3,174.75 | 6,349.50 |
| 9987 | 6,105.00 | 9% | 549.45 | 9% | 549.45 | 1,098.90 |
| Total | 41,380.00 | | 3,724.20 | | 3,724.20 | 7,443.40 |

Tax Amount (in words) : RUPEES Seven Thousand Four Hundred Forty Eight and Forty paise Only

Company's PAN : AAHFE6522G

Declaration

- The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 48 hrs. from dispatch from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.
- Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.
- Insurance for theft and breakages in the transit is the
- All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : RBL Bank C/A 409001523622

A/c No. : 409001523622

Branch & IFS Code : Tarabai Park & RATN0000010

for EMS & SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

| | | | | | |
|--|--|---|--|---|--|
| EMS & SOLUTIONS Plot No 67, Ruikar Colony, Hind Cop. Housing Society, Kolhapur 416003 GSTIN/UIN: 27AAHFE6522G1Z1 State Name : Maharashtra, Code : 27 E-Mail : bhijeet@emsnsolutions.co.in | | Invoice No. ELK/2324/12/005 Delivery Note | | Dated 30-Dec-2023 Mode/Terms of Payment Against Installation Other Reference(s) | |
| Buyer Vivekanand College Kolhapur (Autonomous) 2130, 'E' Tarabai Park, Kolhapur PAN/IT No : State Name : Maharashtra, Code : 27 | | Supplier's Ref. ELK/2324/12/005 Buyer's Order No. | | Dated 4 | |
| | | Despatch Document No. ELK/2324/12/005 Despatched through By Hand | | Delivery Note Date Destination Kolhapur | |
| | | Terms of Delivery Immediate | | | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---------|----------|----------|-----|---------|--------------------|
| 1 | Installation & implementation charges CCTV Camera Installation | 9983 | 5 No | 500.00 | No | | 2,500.00 |
| 2 | Rack Installation / Dressing | 9983 | 1 No | 750.00 | No | | 750.00 |
| 3 | UTP Cable Laying Charges | 9983 | 305 Mt | 25.00 | Mt | | 7,625.00 |
| | Installation Charges | 9983 | 1 No | 1,000.00 | No | | 1,000.00 |
| | DVR Installation and Configuration Charges | | | | | | |
| 5 | Call Charges / Visit Charges | 9987 | 1 No | 9,000.00 | No | | 9,000.00 |
| | OLD CCTV Cable Removal Charges | | | | | | |
| | 3 Days Work of 2 Person | | | | | | |
| | | | | | | | 20,875.00 |
| | | | | | | | 1,878.75 |
| | | | | | | | 1,878.75 |
| | | | | | | | 0.50 |
| CGST Output SGST Output ROUND OFF | | | | | | | |
| <div style="border: 2px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED <i>Per</i> PRINCIPAL </div> <i>23/10/24</i> <i>24.2.24</i> | | | | | | | |
| Total | | | | | | | ₹ 24,633.00 |

Amount Chargeable (in words) **RUPEES Twenty Four Thousand Six Hundred Thirty Three Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 9983 | 11,875.00 | 9% | 1,068.75 | 9% | 1,068.75 | 2,137.50 |
| 9987 | 9,000.00 | 9% | 810.00 | 9% | 810.00 | 1,620.00 |
| Total | 20,875.00 | | 1,878.75 | | 1,878.75 | 3,757.50 |

Tax Amount (in words) : **RUPEES Three Thousand Seven Hundred Fifty Seven and Fifty paise Only**

Company's PAN : **AAHFE6522G**

Declaration

1. The goods are checked and inspected by the principal company at their office / factory. Any problems faced on delivery to be intimated within 24 hrs. of receipt of the material or 18 hrs. from dispatch, from our office, whichever is earlier. Else the product would be considered under the standard manufacturer warranty terms.

2. Payments beyond the due date (21 days from the date of dispatch from our warehouses or invoice date, whichever is earlier) will be charged with interest @ 24 % per annum.

3. Insurance for theft and breakages in the transit is the

4. All disputes arising out of this shall be subject to jurisdiction of the Courts of Kolhapur.

Company's Bank Details

Bank Name : **RBL Bank C/A 409001523622**

A/c No. : **409001523622**

Branch & IFS Code : **Tarabai Park & RATN0000010**

for EMS & SOLUTIONS

Authorized Signatory

This is a Computer Generated Invoice

Jr. College R No. H.S.C./1074/R-1/DT: 8-8-1976
Jr. College C No. 23-09-002
Jr. College U - Dile No. 27341301006

"ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षण प्रसार"
-शिक्षणमहर्षी डॉ. बापूजी साळुंखे

Estd.: June 1964



विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

२१३०, ई, ताराबाई पार्क, कोल्हापूर, ता. करवीर, जि. कोल्हापूर - ४१६००३

शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

नॅक मानांकन : "A" (सी.जी.पी.ए. ३. २४)

कॉलेज उईथ पोटेन्शियल फॉर एक्सलन्स, यु.जी.सी., न्यु दिल्ली

स्टार कॉलेज - डी.बी.टी. - भारत सरकार

आय. एस. ओ. १००१:२०१५



(अधिकारप्रदत्त स्वायत्त)
कोल्हापूर

Ph. : 0231-2658612 Fax : 0231-2658840 Resi.: 0231-2653962 Website : www.vivekanandcollege.ac.in E-mail : info@vivekanandcollege.org

संस्थापक

डॉ. बापूजी साळुंखे
D.Lit.

अध्यक्ष

मा. आमदार चंद्रकांत दादा पाटील
MLA

कार्याध्यक्ष

प्राचार्य अभयकुमार साळुंखे
M.A.

सचिव

प्राचार्या सौ. शुभांगी गावडे
M.Sc., B.Ed.

प्राचार्य

डॉ. आर. आर. कुंभार
M.Sc., M.Phil., Ph.D.

जावक क्रमांक दि.सी.के. / 1894/2023-24

दिनांक : 23/11/2023

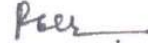
प्रति,
मा. संचालक,
एम्स अँड सोल्युशन्स
रईकर कॉलनी, कोल्हापूर.


विषय : IP Surveillance, Samsung Screen & Anlog Camera पुरविणेबाबत.
संदर्भ : संस्था मंजूरी पत्र क्र.स्टोअर विभाग/११४३-७५२७ दि.०३.११.२०२३

महोदय,

वरील विषयी व संदर्भित संस्था मंजूरी पत्रानुसार या महाविद्यालयाच्या ज्युनिअर कॉलेज इमारतीसाठी IP Surveillance, Samsung Screen & Anlog Camera साठी आपले कोटेशन मंजूर करणेत आले आहे. तरी त्यानुसार सदरचे साहित्य महाविद्यालयांत पोहोच करावेत. यथावकाश आपले बील अदा करणेत येईल. कळावे,

आपला विश्वासू,


डॉ. आर. आर. कुंभार
प्राचार्य
विवेकानंद कॉलेज कोल्हापूर.
(अधिकारप्रदत्त स्वायत्त)


06/12/23



E: Order/Med Le



श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

२१२०, ई. ताराबाई पार्क, कोल्हापूर - ४१६ ००३ (महाराष्ट्र राज्य)
फोन : (०२३१) २६५४६९२, २६५२६२० २६५०८९१ फैक्स : (०२३१) २६६६४६३



विद्यार्थ्यांसाठी डॉ. आपली साळुंबे
जी.डी.सी.सी.सी.
महाराष्ट्र शासनाच्या

मा. शा. वेदकोश (दादा) पाटील
अध्यक्ष

प्राचार्य अभयकुमार साळुंबे
मुख्य

प्राचार्य सौ. शुभाशी भावडे
एन.एन.सी.सी.
संयोजक

जा.क्र./स्टोअर विभाग/११४३ - ७५२७

दि. ३ NOV 2023

प्रति,

✓ प्राचार्य,

विवेकानंद कॉलेज,

कोल्हापूर.



विषय:- IP Surveillance, Samsung Services & Analog Camera

खरेदीस परवानगी देणेबाबत.

संदर्भ:- आपले जा.क्र. १७२५ दि. २८/१०/२०२३ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोबत जोडलेल्या कोटेशनस, तुलनात्मक दस्तक्यास अनुसरून, कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे Ems & Solutions, कोल्हापूर. यांचेकडून ज्युनिअर कॉलेज इमारतीकरिता IP Surveillance, Samsung Services & Analog Camera रु. ५,७०,९००/- + G.S.T. प्रमाणे खरेदी करणेस, या पत्राव्दारे परवानगी देणेत येत आहे.

कळावे.

सी. जा. जा.
०८/११/२३
८२
८.११.२३

आपला विश्वासू,

(प्राचार्य, अभयकुमार जी. साळुंबे)

कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था,

कोल्हापूर



विवेकानंद कॉलेज (स्वायत्त), कोल्हापूर.

२९३०, 'ई' ताराबाई पार्क, जि. कोल्हापूर - ४९६ ००३

शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

नॅक मानांकन : "A" (सी.जी.पी.ए. ३.२४) दि. ११-१-२०१६ तिसरी फेरी

कॉलेज उईथ पोटेन्शियल फॉर एक्सेलन्स यु.जी.सी.

स्टार कॉलेज - डी.बी.टी. - भारत सरकार



प्राचार्य डॉ. आर. आर. कुंभार
M.Sc., M. Phil., Ph.D.

फोन. : 0231-2658840, 2658840 फॅक्स : 0231-2658840 Resi : 0231-2653962 Website : www.vivekanandcollege.org E-mail : info@vivekanandcollege.org

| संस्थापक | अध्यक्ष | कार्याध्यक्ष | सचिव | प्राचार्य |
|-----------------------------|--|------------------------------------|--|---|
| डॉ. बापूजी साळुंखे D.Lit | मा.ना. चंद्रकांत दादा पाटील महाराष्ट्र, मराठा व पुनर्वसन, सार्वजनिक बांधकाम मंत्री, (सार्वजनिक विकास विभाग) महाराष्ट्र राज्य | प्राचार्य अभयकुमार साळुंखे M.A. | प्राचार्या सौ. शुभांगी गावडे M.Sc., B.Ed. | डॉ. एस. वासुदेव होमगेकर M.A., M.Ed., Ph.D., M. Phil., Ph.D. |

जावक क्रमांक वि.सी.के./ 1725/2023-24

दिनांक : 28/10/2023

प्रति,
मा. सेक्रेटरी,
श्री स्वामी विवेकानंद शिक्षण संस्था,
कोल्हापूर.

विषय : IP Surveillance, Samsung Screen & Anlog
Camera खरेदी करणेस मंजूरी मिळणेबाबत.

महोदय,

वरील विषयानुसार कळविण्यात येते की, या महाविद्यालयाच्या ज्युनिअर कॉलेज इमारतीसाठी IP Surveillance, Samsung Screen & Anlog Camera खरेदी करणे आवश्यक आहे. त्यासाठी प्राप्त झालेली कोटेशनस व तुलनात्मक तक्ता सोबत पाठवित आहे. अंदाजे खर्च रु.५,७०,९००/- इतका आहे. तरी आपली मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

डॉ. आर. आर. कुंभार

प्राचार्य

विवेकानंद कॉलेज कोल्हापूर.

(अधिकारप्रमाण स्वायत्त)

Shri Swami Vivekanand Shikshan Sanstha's
VIVEKANAND COLLEGE, KOLHAPUR

Comparative Statement Of IP Surveillance, Samsung Scren & Anlog Camera: 2023 - 2024

| Sr. No. | Particular | Qty | ems & solutions, Kolhapur | Mainstream Solutions, Pune | Lexus Computers |
|-------------------------------------|---|--------|---------------------------|----------------------------|------------------|
| | | | Amount Rs. | Amount Rs. | Amount Rs. |
| 1 | IP Camera Components - Digital IP Camera/ Copper Cable - 1/ O's & patch panel/ Rack Face Plate, TR Box, Patch cord, casing material | 01 | 316580.00 | 336076.00 | 350973.00 |
| 2 | Samsung 75" Professional Business Display | 01 | 175230.00 | 175584.00 | 175466.00 |
| 3 | Installation & Labour Charges (Cable laying, Casing fixing, I/O termination, Camera Installation and Configuration, NVR Installation and Configuration.) | 01 | 55785.00 | 37082.00 | 38893.00 |
| 4 | Digisol CAT 6.4 Pair, UTP Cable Box 305 Mtr. (Indoor) | 01 Box | 8142.00 | 8260.00 | 8378.00 |
| 5 | Casing, Capping & Conducting 1.5 " & 1 " | 01 Nos | 3835.00 | 4720.00 | 4130.00 |
| 6 | Wall Mount 4 U Rack 600 x500mm Front Glass Door with Surge Suppressor PDU. Fan, Cable Manager, Hardware Packet, Contilever Shelf | 01 Nos | 4502.00 | 4720.00 | 4838.00 |
| 7 | 4 x 4 PVC Box of CCTV | 04 Nos | 2360.00 | 2596.00 | 3068.00 |
| 8 | Casing, Capping & Conducting 1.5 " & 1 " (Instalation & Labour Charges) | 50 Mtr | 885.00 | 1475.00 | 1770.00 |
| 9 | Patch panel termination Charges | 01 Nos | 1416.00 | 1770.00 | 1652.00 |
| 10 | Wall Mount Rack Installation & Rack Dressing with ferulling & numbering | 01 Nos | 885.00 | 1062.00 | 1003.00 |
| 11 | DVR Installation & Configuration Charges | 01 Nos | 1180.00 | 1416.00 | 1593.00 |
| Total Amount Rs. | | | 570900.00 | 574761.00 | 591764.00 |
| Terms & Conditions : Taxes & G.S.T. | | | GST 18% Extra | GST 18% Extra | GST 18% Extra |

IP Surveillance, Samsung Scren & Anlog Camera खरेदीचे वरील दिलेल्या दरपत्रकांच्या तुलनात्मक तक्तावरून ज्या डिलरचे दर सर्वात कमी आहेत ते वर्तुळात दर्शविले आहे. त्या डिलकरकडून सदरचे IP Surveillance, Samsung Scren & Anlog Camera खरेदी करण्यासाठी मंजूरी देणेत येत आहे.

Purchase Committee

- 1) Prin. Dr. R.R. Kumbhar
- 2) Smt. S.M. Joshi
- 3) Prof. S.S. Kale
- 4) Shri. R.B. Jog (Reg.)

R.R. Kumbhar
(Dr. R.R. Kumbhar)

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

Date: 18/04/2024

To,

The Principal,
Vivekanand College, Kolhapur.

Subject: Website Report.

Dear Sir / Mam,

We have developed your college website i.e. vivekanandcollege.ac.in from last three years as per your said requirements we are giving the following details which we have used to develop the website.

Operating System: Windows 2022

.Net Version: 4.8

Microsoft SQL Server: 2019 (Database)

SSL: SSL installed for your website (<https://www.vivekanandcollege.ac.in>)

Web Spcae: 40 GB

CMS Based Website (Content Management System)


[Handwritten signature]
Director



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

| INVOICE | | |
|---|------------|-------------|
| Pan No: AQKPM4213B | | |
| Bill to The Principal Vivekanand College, Kolhapur | INVOICE No | 124 |
| | DATE | 23-Apr-2023 |
| Description of Services | | AMOUNT |
| Domain, webspace renewal For the website www.vivekanandcollege.ac.in (05 May 2023 to 4 May 2024) | | 25000.00 |
| | Total | 25000.00 |
| Amount Chargeable (in words) Rs. : Twenty Five Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 | | |
| Note-Plz make cheques in favor of "Dream Computer" | | |
| For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory | | |



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006
Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464
Web : www.dreamindia.net Email : info@dreamindia.net

| INVOICE | | |
|---|-------------------|-----------------|
| Pan No: AQKPM4213B | | |
| Bill to The Principal Vivekanand College, Kolhapur | INVOICE No | 123 |
| | DATE | 23-Apr-2023 |
| Description of Services | | AMOUNT |
| Domain, webspace renewal For the website www.vivekanandcollege.org | | 14000.00 |
| | Total | 14000.00 |
| <div>Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIR0001196</div> <div>For Dream Computer  DREAM COMPUTER Proprietor Authorised Signatory</div> <div>Note-Plz make cheques in favor of "Dream Computer"</div> | | |

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
VAT Reg #: **9919SGP290040SJ**

INVOICE

Invoice # **HSC-1117862**
Invoice Date # **Dec 23, 2023**
Invoice Amount # **₹9,331.44 (INR)**
Next Billing Date # **Dec 23, 2024**
Order Nr. # **hb_7788984**
PAID

BILLED TO
Rajshree Shendre
Maharashtra
India
vck.information@gmail.com
919823122121

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. IGST | IGST | AMOUNT (INR) |
|---------------------------|----------------|-------------|------------------|-----------|------------------|
| KVM 2 (billed every year) | ₹11,868.00 x 1 | (₹3,960.00) | ₹7,908.00 | ₹1,423.44 | ₹9,331.44 |

Net 30, 24th Dec 23, 2023

| | |
|-------------------|------------------|
| Total excl. IGST | ₹7,908.00 |
| IGST @ 18% | ₹1,423.44 |
| Total | ₹9,331.44 |
| Payments | (₹9,331.44) |
| Amount Due (INR) | ₹0.00 |

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
VAT Reg #: 9919SGP290040SJ

INVOICE

Invoice # **HSG-1117892**
Invoice Date # **Dec 23, 2023**
Invoice Amount # **₹795.24 (INR)**
Next Billing Date # **Dec 23, 2024**
Order Nr. # **hb_7789085**

BILLED TO
Rajshree Shendre
Maharashtra
India
vck.information@gmail.com
919823122121

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. IGST | IGST | AMOUNT (INR) |
|--|---------------|-----------|------------------|---------|----------------|
| .ORG Domain (billed every year) vckonline.org <small>Dep 23, 2023 to Dec 23, 2024</small> | ₹1,329.00 x 1 | (₹670.00) | ₹659.00 | ₹118.62 | ₹777.62 |
| Domain WHOIS Privacy Protection <small>Dep 23, 2023 to Dec 23, 2024</small> | ₹0.00 x 1 | - | ₹0.00 | - | ₹0.00 |
| ICANN fee (billed every year) <small>Dep 23, 2023 to Dec 23, 2024</small> | ₹14.93 x 1 | - | ₹14.93 | ₹2.69 | ₹17.62 |

| | |
|--------------------------|----------------|
| Total excl. IGST | ₹673.93 |
| IGST @ 18% | ₹121.31 |
| Total | ₹795.24 |
| Payments | (₹795.24) |
| Amount Due (INR) | ₹0.00 |



SPM CONSTRUCTIONS

Receipt

249, 'E' Ward, Gulmohar Residency, Nagala Park, Kolhapur - 416003. M.S. India.
Ph : 0231 2655655, Fax : 0231 2665665.

Date 29/04/2019

Receipt No. **27**

Received with thanks from Principal, Vivekanand College, Kolhapur

The sum of rupees Twelve lakhs ninety five thousand nine hundred twenty six only

Against our bill No. _____ Dtd. _____ Full / Part payment by Cash / Cheque / D.D.

Cheque / D.D. No. 203325 Dtd. 29/04/19 Drawn on Bank of Maharashtra
Kolhapur.



Signature

Rs. 1295926/-

This receipt is valid subject to realisation of cheque

along with this letter.



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

26 APR 2019

To,
The Principal,
Vivekanand College, Kolhapur

Sub : Regarding the payment of Smart Classrooms

Respected Sir,

We have completed two Smart Classrooms (Room No 13 & Room No 19) on the First floor of Vivekanand College, Kolhapur. So I request you to release the final payment.



| | |
|---------------------|----------------|
| Total Billed amount | Rs.22,95,926/- |
| Deduct Advance: | Rs.10,00,000/- |
| Balance amount | Rs.12,95,926/- |

*Paid by cheque No. 203325
dt. 29/04/2019*

As per your requirement, I have attached the photos of completed classroom along with this letter.

Thank You.

SPM CONSTRUCTIONS

[Signature]
PROPRIETOR

[Signature]
29/4/19



SPM CONSTRUCTIONS

249 'F' Ward. Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

26 APR 2019

| Shri Swami Vivekanand Shikshan Sanstha | | | | | |
|--|----------|--|-------|---------------------|----------|
| Smart Classroom (01) Room No - 13 | | | | | |
| | | | | Bill No: 01/2019-20 | |
| Abstract | | | | | |
| Sr No | Quantity | Description | Rate | Per | Amount |
| 1 | | Flooring | | | |
| | | Providing & laying tiles of approved pattern color, size in required position set on a bed of 1:6 CM including curing, polishing & rubbing etc complete as per drawings. | | | |
| | 1 | a) Removal of old flooring + other work | 12000 | L-sum | 12000.00 |
| | 67.05 | b) Flooring | 1170 | Sq. Mtr | 78448.50 |
| | 25.27 | c) Skirting | 365 | RMT | 9223.55 |
| 2 | | Aluminum Window | | | |
| | | Providing & fixing in position aluminium windows as per drawings with all fixtures & fastenings etc complete. | | | |
| | 5.4 | a) Aluminium Window | 2750 | Sq. mtr | 14850.00 |
| | 8.3 | b) Granite | 2650 | Sq. mtr | 21995.00 |
| 3 | | Aluminium Ventilator | | | |
| | | Providing & fixing in position aluminium window as per drawing with all fixtures & fastenings etc complete. | | | |
| | 2.23 | a) Aluminium Fixed Vent | 2750 | Sq. mtr | 6132.50 |
| 4 | | T.W. Panelled Doors | | | |
| | | Providing & fixing in position teak wood doors with panelled shutters & TW frame as per detailed drawing inclding fixtures & fastenings, melamine polish etc complete. | | | |
| | 2.6 | a) Main Door | 5360 | Sq. mtr | 13936.00 |
| 5 | | Painting - Luster/Emulsion | | | |
| | 79.55 | Providing & applying two coats velvet synthetic paint of approved shade & brand on two coats of teraco spray plast palti & | 450 | Sq. mtr | 35797.50 |



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

| | | | | | |
|----|------|--|-------|---------|-----------|
| | | one coat of primer. | | | |
| 6 | | Staff table for two persons | | | |
| | 1 | Providing & keeping in position the Staff Table as per desing & drawing by architects. | 10500 | Nos | 10500.00 |
| 7 | | Staff Chairs | | | |
| | 2 | Providing & keeping in position the staff chairs as per selection & choice by architects. | 4000 | Nos | 8000.00 |
| 8 | | Storage Cabinet, Lockers | | | |
| | 1.85 | Providing & fixing in position storage cabinet, lockers as per drawing with all fixtures & fastenings etc complete. | 3700 | Sq. mtr | 6845.00 |
| 9 | | Armstrong Ceilout Grid Ceiling | | | |
| | 60.4 | Providing & fixing false ceiling as per desing approved with approved material & pattern in plywood, wood, glass & moulding, other accessories, fixtures, painting etc complete. | 1770 | Sq. mtr | 106908.00 |
| 10 | | Decorative Lighting | | | |
| | 12 | Decorative lightings in Ceiling other Providing & fixing in position decorative lighting as per drawing with all fixtures & fastenings etc complete. | 5500 | Nos | 66000.00 |
| 11 | | Curtain (Roller Type) | | | |
| | 6.7 | Providing & fixing in position curtain of approved color & design by architects. | 3130 | Sq. mtr | 20971.00 |
| 12 | | Console Table | | | |
| | 1 | Providing & keeping in position console table as per drawing with all fixtures & fastenings etc complete. | 7000 | Nos | 7000.00 |
| 13 | | Mic (Audio System) | | | |
| | 2 | Providing & fixing in position microphone | 15000 | Nos | 30000.00 |



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

| | | | | | |
|----|-----------------|---|-------|-----------|------------|
| | | system as per drawing with all fixtures & fastenings etc complete. | | | |
| 14 | | Speakers | | | |
| | 1 | Providing & fixing in position speakers as per drawing with all fixtures & fastenings etc complete. | 60000 | Set | 60000.00 |
| 15 | | Air Conditioning (Casette Type) | | | |
| | 2 | Providing & fixing in position air conditioning as per drawing with all fixtures & fastenings etc complete. | 76000 | Nos | 152000.00 |
| 16 | | Projector Screen | | | |
| | 1 | Providing & fixing in position projector & screen as per drawing with all fixtures & fastenings etc complete. | 74000 | Nos | 74000.00 |
| | | Extra work - (as per requirement on site) | | | |
| 1 | 7 | Wall Fans | 3800 | Nos | 26600.00 |
| 2 | 1 | Door Lock & Door Closer | 5400 | Nos | 5400.00 |
| 3 | 1 | Name Plate w Decorative Door treatment | 9500 | Nos | 9500.00 |
| | | Total | | | 776107.05 |
| | | Electrical & Service Work | 15% | 116416.05 | 892523.10 |
| | | Architectural Fees | 9% | 80327.07 | 972850.17 |
| | | CGST | 9% | | 87556.50 |
| | | SGST | 9% | | 87556.50 |
| | | Total | | | 1147963.17 |
| | | Round up | | | -0.17 |
| | | Grand Total | | | 1147963.00 |
| | In words | Eleven lakhs Forty Seven thousand Nine hundred and Sixty Three rupees only. | | | |
| | | SPM Constructions | | | |
| | | GSTIN - 27AWJPM4547M1ZW | | | |

SPM CONSTRUCTIONS

Sumit
PROPRIETOR



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

26 APR 2019

| Shri Swami Vivekanand Shikshan Sanstha | | | | | |
|--|----------|--|-------|---------------------|----------|
| Smart Classroom (02) Room No - 19 | | | | | |
| Abstract | | | | Bill No: 02/2019-20 | |
| Sr No | Quantity | Description | Rate | Per | Amount |
| 1 | | Flooring | | | |
| | | Providing & laying tiles of approved pattern color, size in required position set on a bed of 1:6 CM including curing, polishing & rubbing etc complete as per drawings. | | | |
| 1 | | a) Removal of old flooring + other work | 12000 | L-sum | 12000.00 |
| 67.05 | | b) Flooring | 1170 | Sq. Mtr | 78448.50 |
| 25.27 | | c) Skirting | 365 | RMT | 9223.55 |
| 2 | | Aluminum Window | | | |
| | | Providing & fixing in position aluminium windows as per drawings with all fixtures & fastenings etc complete. | | | |
| 5.4 | | a) Aluminium Window | 2750 | Sq. mtr | 14850.00 |
| 8.3 | | b) Granite | 2650 | Sq. mtr | 21995.00 |
| 3 | | Aluminium Ventilator | | | |
| | | Providing & fixing in position aluminium window as per drawing with all fixtures & fastenings etc complete. | | | |
| 2.23 | | a) Aluminium Fixed Vent | 2750 | Sq. mtr | 6132.50 |
| 4 | | T.W. Panelled Doors | | | |
| | | Providing & fixing in position teak wood doors with panelled shutters & TW frame as per detailed drawing including fixtures & fastenings, melamine polish etc complete. | | | |
| 2.6 | | a) Main Door | 5360 | Sq. mtr | 13936.00 |
| 5 | | Painting - Luster/Emulsion | | | |
| 79.55 | | Providing & applying two coats velvet synthetic paint of approved shade & brand | 450 | Sq. mtr | 35797.50 |



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

| | | | | | |
|----|------|---|-------|---------|-----------|
| | | on two coats of teraco spray plast palti & one coat of primer. | | | |
| 6 | | Staff table for two persons | | | |
| | 1 | Providing & keeping in position the Staff Table as per desing & drawing by architects. | 10500 | Nos | 10500.00 |
| 7 | | Staff Chairs | | | |
| | 2 | Providing & keeping in position the staff chairs as per selection & choice by architects. | 4000 | Nos | 8000.00 |
| 8 | | Storage Cabinet, Lockers | | | |
| | 1.85 | Providing & fixing in position storage cabinet, lockers as per drawing with all fixtures & fastenings etc complete. | 3700 | Sq. mtr | 6845.00 |
| 9 | | Armstrong Ceilout Grid Ceiling | | | |
| | 60.4 | Providing & fixing false ceiling as per desing approved with approved material & pattern in plywood, wood, glass & moulding, other accessories, fixtures, painting etc complete. | 1770 | Sq. mtr | 106908.00 |
| 10 | | Decorative Lighting | | | |
| | 12 | Decorative lightings in Ceiling other Providing & fixing in position decorative lighting as per drawing with all fixtures & fastenings etc complete. | 5500 | Nos | 66000.00 |
| 11 | | Curtain (Roller Type) | | | |
| | 6.7 | Providing & fixing in position curtain of approved color & design by architects. | 3130 | Sq. mtr | 20971.00 |
| 12 | | Console Table | | | |
| | 1 | Providing & keeping in position console table as per drawing with all fixtures & fastenings etc complete. | 7000 | Nos | 7000.00 |
| 13 | | Mic (Audio System) | | | |



SPM CONSTRUCTIONS

249 'E' Ward, Gulmohar residency, Nagala Park, Kolhapur 416003 M.S. India
Ph.: 0231 - 2655655 • Fax : 2665665

| | | | | | |
|----|---|---|---|-----------|------------|
| | 2 | Providing & fixing in position microphone system as per drawing with all fixtures & fastenings etc complete. | 15000 | Nos | 30000.00 |
| 14 | 1 | Speakers Providing & fixing in position speakers as per drawing with all fixtures & fastenings etc complete. | 60000 | Set | 60000.00 |
| 15 | 2 | Air Conditioning (Casette Type) Providing & fixing in position air conditioning as per drawing with all fixtures & fastenings etc complete. | 76000 | Nos | 152000.00 |
| 16 | 1 | Projector Screen Providing & fixing in position projector & screen as per drawing with all fixtures & fastenings etc complete. | 74000 | Nos | 74000.00 |
| | | Extra work - (as per requirement on site) | | | |
| 1 | 7 | Wall Fans | 3800 | Nos | 26600.00 |
| 2 | 1 | Door Lock & Door Closer | 5400 | Nos | 5400.00 |
| 3 | 1 | Name Plate w Decorative Door treatment | 9500 | Nos | 9500.00 |
| | | Total | | | 776107.05 |
| | | Electrical & Service Work | 15% | 116416.05 | 892523.10 |
| | | Architectural Fees | 9% | 80327.07 | 972850.17 |
| | | CGST | 9% | | 87556.50 |
| | | SGST | 9% | | 87556.50 |
| | | Total | | | 1147963.17 |
| | | Round up | | | -0.17 |
| | | Grand Total | | | 1147963.00 |
| | | In words | Eleven lakhs Forty Seven thousand Nine hundred and Sixty Three rupees only. | | |
| | | SPM Constructions | | | |
| | | GSTIN - 27AWJPM4547M1ZW | | | |

SPM CONSTRUCTIONS

[Signature]
PROPRIETOR



VICHARE DEUSKAR AND ASSOCIATES

ARCHITECTS AND INTERIOR DESIGNERS

Date : 01-03-2024

8. For 28
53

To,
The Secretary,
Shri. Swami Vivekananda Shikshan sanstha
Kolhapur

Sub : Contractor's bill - Final bill for VCK PHYSICS, ZOOLOGY, BOTANY, SMART CLASSROOM, XEROX, LADIES HOSTEL WORK

Respected Sir,

The maintenance work of Physics, Zoology, Botany Labs, Smart Classroom work, Xerox room renovation and Ladies Hostel maintenance work has been completed. The contractor M/s. Darshan Builders has approached us with their first running bill. We have checked the bill on site and prepared the abstract for the same.

| | |
|-------------------|--------------|
| Physics Lab = | 4,92,581.00 |
| Zoology Lab = | 5,99,081.00 |
| Botany Lab = | 6,94,347.00 |
| Smart Classroom = | 7,49,056.00 |
| Ladies Hostel = | 10,94,649.00 |
| Xerox room = | 12,54,207.00 |
| Net amount = | 48,83,921.00 |

So kindly arrange to pay the balance amount to the contractor after deducting advance taken from time to time.

Thanking you,



| VICHARE DEUSKAR AND ASSOCIATES | | | | | | | | | | | | | |
|--|----------------------------------|----|--------|---------|--------|-------|----------|-------|---------|-------------|-------|-------------|--|
| Architects & Interior Designers | | | | | | | | | | | | | |
| 2575 GF-01, Balshaali Appts, Khasbag, | | | | | | | | | | | | | |
| Mangalwar Peth, Kolhapur -12, Tel : 2644678 | | | | | | | | | | | | | |
| Name of the work : FINAL BILL - INTERIOR WORK OF SMART CLASSROOM FOR VIVEKANAND COLLEGE KOLHAPUR (ROOM NO. 11) | | | | | | | | | | | | | |
| Contractor : M/s. Darshan Builders | | | | | | | | | | | | | |
| Date : 01/03/2024 | | | | | | | | | | | | | |
| Tender Amount = Rs. 44,42,747/- (Estimate Rs. 6,79,035/-) | | | | | | | | | | | | | |
| MEASUREMENTS | | | | | | | ABSTRACT | | | | | | |
| Sr.No. | Name of the item | No | Length | Breadth | Depth | Total | Quantity | Unit | Rate | Tender rate | Per | Amount | |
| 1 | Tile fitting (815mm x 815mm) | 1 | 10.05 | - | 7.54 | 75.78 | | | | | | | |
| | | 1 | 6.55 | - | 0.30 | 1.97 | | | | | | | |
| | | | | | Total= | 77.74 | 77.74 | sq.m. | 1270.25 | 1396.00 | sq.m. | 1,08,528.00 | |
| 2 | Tile fitting for dado | 1 | 35.82 | - | 0.10 | 3.58 | | | | | | | |
| | | | | | Total= | 3.58 | 3.58 | sq.m. | 1349.75 | 1483.38 | sq.m. | 5,313.00 | |
| 3 | Mineral fibre acoustical ceiling | 1 | 7.32 | - | 6.71 | 49.12 | | | | | | | |
| | | | | | Total= | 49.12 | 49.12 | sq.m. | 1966.65 | 2161.35 | sq.m. | 1,06,159.00 | |
| 4 | Gypsum board false ceiling | 2 | 10.05 | - | 0.46 | 9.25 | | | | | | | |
| | | 2 | 10.05 | - | 0.91 | 18.29 | | | | | | | |
| | | 2 | 7.54 | - | 0.46 | 6.94 | | | | | | | |
| | | | | | Total= | 34.47 | 34.47 | sq.m. | 1892.85 | 2080.24 | sq.m. | 71,714.00 | |
| 5 | Electrification works | | | | | | | | | | | | |
| | A.C point | 2 | - | - | - | 2.00 | 2.00 | no. | 850.00 | 934.15 | no. | 1,868.00 | |
| | Fan point | 4 | - | - | - | 4.00 | 4.00 | no. | 750.00 | 824.25 | no. | 3,297.00 | |
| | Projector point | 1 | - | - | - | 1.00 | 1.00 | no. | 2500.00 | 2747.50 | no. | 2,748.00 | |
| | Cat 6 cable | 1 | 80.00 | - | - | 80.00 | 80.00 | r.m. | 160.00 | 175.84 | r.m. | 14,067.00 | |
| | 5 Amp plug points | 7 | - | - | - | 7.00 | 7.00 | no. | 850.00 | 934.15 | no. | 6,539.00 | |
| | 15 Amp plug points | 1 | - | - | - | 1.00 | 1.00 | no. | 1050.00 | 1153.95 | no. | 1,154.00 | |
| | 2x2 pannel light | 8 | - | - | - | 8.00 | 8.00 | no. | 2400.00 | 2637.60 | no. | 21,101.00 | |



| | | | | | | | | | | | |
|---------------------|---|-------|---|---|-------|-------|------|-----------|-----------|------|-------------|
| Main earthing | 1 | 75.00 | - | - | 75.00 | 75.00 | r.m. | 160.00 | 175.84 | r.m. | 13,188.00 |
| 1.5 sqmm wiring | 1 | 65.00 | - | - | 65.00 | 65.00 | r.m. | 95.00 | 104.41 | r.m. | 6,786.00 |
| 2.5 Ton cassette AC | 2 | - | - | - | 2.00 | 2.00 | no. | 123900.00 | 136166.10 | no. | 2,72,332.00 |
| Total = | | | | | | | | | | | 6,34,794.00 |
| Add CGST @ 9% = | | | | | | | | | | | 57,131.00 |
| Add SGST @ 9% = | | | | | | | | | | | 57,131.00 |
| Final bill = | | | | | | | | | | | 7,49,056.00 |



TAX/GST INVOICE


BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

Billed To,
The Principal,
Vivekanand College Kolhapur (Autonomous)
Address:-Kolhapur, Dist- Kolhapur.
State: - Maharashtra.
GSTIN Number:-

| | |
|---------------------|---------------------------|
| Invoice No. | 11262 |
| Invoice Date | 27 th Sep 2024 |
| Purchase Order No. | - |
| Purchase Order Date | - |

| Academic Year | ExamMonthName | HSN Code | Student Count | Rate | Total (Rs) | |
|--|---|----------|---------------|------|-----------------------------|-------------|
| 2023-24 | Autonomous College Examination Software | - | - | - | 1,69,059.00 | |
| 2023-24 | NEP NOV-DEC 2023 | 85238020 | 2,244 | 33/- | | |
| 2023-24 | NEP April-May 2024 | 85238020 | 2,098 | 33/- | | |
| 2023-24 | NEP MAKEUP EXAM JULY 2024 | 85238020 | 781 | 33/- | | |
|  COMPANY GSTIN NO.:- 27AAHCB9700C1ZX | | | | | Sub Total | 1,69,059.00 |
| | | | | | | E & O E |
| | | | | | CGST @ 9% | 15,215.31 |
| | | | | | SGST @ 9% | 15,215.31 |
| | | | | | IGST @ 18% | 0.00 |
| Total Amount of GST: - Thirty Thousand Four Hundred Thirty Only. | | | | | Round Off | 0.38 |
| Grand Invoice Total In Words: - One Lac Ninety Nine Thousand Four Hundred Ninety Only. | | | | | Grand Total | 1,99,490.00 |
| Certified that the Particulars given above are true and correct | | | | | Electronic Reference Number | |

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT.LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 0231-2526373.

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

| | | |
|--|----------------------------|---------------------------|
| Billed To, The Principal, Vivekanand College Kolhapur (Autonomous) Address:-Kolhapur, Dist- Kolhapur. State: - Maharashtra. GSTIN Number:- | Invoice No. | 11263 |
| | Invoice Date | 27 th Sep 2024 |
| | Purchase Order No. | - |
| | Purchase Order Date | - |

| Academic Year | ExamMonthName | HSN Code | Student Count | Rate | Total (Rs) |
|---------------|---|----------|---------------|------|-------------|
| 2023-24 | Autonomous College Examination Software | - | - | - | 2,83,140.00 |
| 2023-24 | NOVEMBER-DECEMBER 2023 | 85238020 | 3,252 | 33/- | |
| 2023-24 | April-May 2024 | 85238020 | 3,502 | 33/- | |
| 2023-24 | NOVEMBER-DECEMBER 2023 OLD PATTERN | 85238020 | 703 | 33/- | |
| 2023-24 | MAKEUP EXAM JULY 2024 | 85238020 | 1,024 | 33/- | |
| 2023-24 | OLD PATTERN MAKEUP EXAM JULY 2024 | 85238020 | 19 | 33/- | |
| 2023-24 | April-May 2024 Old Pattern | 85238020 | 80 | 33/- | |

| | | |
|--|--------------------|------------------------------------|
| COMPANY GSTIN NO.:- 27AAHCB9700C1ZX | Sub Total | 2,83,140.00 |
| | | E & O E |
| | CGST @ 9% | 25,482.60 |
| | SGST @ 9% | 25,482.60 |
| | IGST @ 18% | 0.00 |
| Total Amount of GST: - Fifty Thousand Nine Hundred Sixty Five Only. | Round Off | -0.20 |
| Grand Invoice Total In Words: - Three Lac Thirty Four Thousand One Hundred Five Only. | Grand Total | 3,34,105.00 |
| Certified that the Particulars given above are true and correct | | Electronic Reference Number |

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
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4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
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6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491


For BIYANI TECHNOLOGIES PVT.LTD.

Authorized Signatory

Receiver's Signature

Regd.Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 0231-2526373.



विवेकानंद कॉलेज, कोल्हापूर (स्वायत्त)

२९३०, ई. ताराबाई पार्क, कोल्हापूर, ता. कारवीर, जि. कोल्हापूर - ४९६ ००३

शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत

वेळू गंगाधर पवार, एम. एड. (शिक्षण) पी. एच. डी. (अर्थशास्त्र)
विवेकानंद ज्योतिष प्रोफेसर, डॉ. बापूजी गाडगे यांच्या वतीने, या विद्यापीठात
कॉलेज कोड : २३-०९-००२ या संस्थेच्या माध्यमातून
आय. एम. ए. २००९-२०१०



Ph : 0231-2658812, 2658840 Fax : 0231-2658840 Resi : 0231-2653962 Website : www.vivekanandcollege.org E-mail : info@vivekanandcollege.org

संस्थापक

अध्यक्ष

कार्याध्यक्ष

सचिव

प्राचार्य

डॉ. बापूजी साठुंखे
D.L.R.

भा. आमदार. चंद्रकांत दादा पाटील

प्राचार्य अभयराव साठुंखे
M.A.

भा. कार्य. सी. शुभांगी गावडे
M.Sc., B.Ed.

डॉ. आर. आर. कुंभार
M.Sc., M.Phil., Ph.D.

जावक क्रमांक वि.सी.के./1286/2020-21

दिनांक : 13/3/2021

प्रति,

प्रोफेसर

ब्रियानी टेक्नॉलॉजीस प्रा. लि.

कोल्हापूर.

विषय : सॉफ्टवेअर खरेदीबाबत

संदर्भ : संस्था पत्र क्र.स्टोअर/1048/6343 दि.12.3.2021

महोदय,

उपरोक्त विषयी आपणास कळविण्यात येते की, LMS सॉफ्टवेअर (Per year per student 140/- प्रमाणे) तसेच Online Exam (Per year per student 13.5 प्रमाणे) आपले कोटेशन संस्थेने मंजूर केले आहे. त्यानुसार आम्ही आपणाशी प्रत्यक्ष चर्चा केव्याप्रमाणे महाविद्यालयाने दिलेल्या अटी व नियमांचा उल्लेख करारपत्र रु.100/- स्टॅम्प पेपरवर करून देणेत यावे व अटी, नियमांच्या अधीन राहून कामकाज करावे. आपल्या नियमानुसार आपणास 50% रक्कम आगाऊ देवता अदा करण्यात येईल. आपण दिलेल्या हमीनुसार सर्व्हास देण्यात यावी. कळावे,

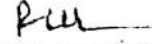
आपला विश्वासू,

प्रत माहितीसाठी

भा.सेक्रेटरी,

श्री स्वामी विवेकानंद शिक्षण संस्था,

कोल्हापूर


(डॉ. आर. आर. कुंभार)
प्राचार्य
विवेकानंद कॉलेज
कोल्हापूर

G:Order/med

Billed To,
The Principal,
Vivekanand College, Kolhapur
Address:- Kolhapur, Dist- Kolhapur,
State: - Maharashtra,
GSTIN Number:-

Invoice No. 10759

Invoice Date 07th Feb 2024

| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) |
|--------|------------------------------|----------|---------------------|--------|-------------|
| 1 | Learning Management Software | 85238020 | 2,522 (Students) | 118.64 | 2,99,221.00 |

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

PAID & CANCELLED

Per
PRINCIPAL

14/02/24

Sub Total 2,99,221.00

E & O E

CGST @ 9% 26,930.00

SGST @ 9% 26,930.00

IGST @ 18% 0.00

Total Amount of GST: - Fifty Three Thousand Eight Hundred Sixty Only 53,860.00

Round Off 0.00

Grand Invoice Total In Words: - Three Lac Fifty Thousand Eighty Only.

Grand Total 3,53,081.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

Check No. 621800

- Warranty: For 1 Year from the date of implementation of software against hardware failure only. Software values not include in warranty. Software services maintenance is not included. It is the responsibility of the user to maintain regular backup of the data.
- All the payments to be made by A/c payee cheque/DD in favor of Biyani Technologies Pvt. Ltd.
- Any late payments will have an interest of 24% per annum on the total amount due.
- Kindly verify the material and software at the time of delivery. If it is not as per the order, then it should be returned.
- Once delivered and installed, Order in any case will not be cancelled and a refund will not be provided. If entire payment is received within 15 days of delivery, then the order can be cancelled. If not, then the order will be cancelled and the amount paid will not be refunded.
- All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



Authorized Signatory

Receiver's Signature

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Road, Kolhapur, Maharashtra - 415 001.

Contact No: 9922112873, 0231-2526373.

Date:- 26th Jun 2023

To,
The Principal,
Vivekanand College, Kolhapur



173

Subject : Request Demand for College Automation Software Advance Payment FY 2023-24.

Respected Sir,

Respected Sir,

PAID & CANCELLED
Per
PRINCIPAL

We thank you for giving us an opportunity to serve you esteemed organization. We have delivered the College Automation Software and installed it. The training for the software has also been provided to the users. We request you to release the Advance Payment of Rs 2,25,000/- and the balance payment can be done after the admission process is over.

We once again want to mention that Biyani Technologies Pvt. Ltd is always committed to provide you the best services and enable you to stay ahead in terms of Software Automation.

Looking for your kind cooperation and assistance.

Thanking You

Cheq. No. 985852 2,20,500/-

Dt. 03/07/2023

TDS. Cheq. No. 985853 4500/-

(2%) Dt. 03/07/2023

Account Manager

Biyani Technologies, Kolhapur



Bank Name:- Federal Bank

Branch:- Jaysingpur

A/c No. 14910200013161

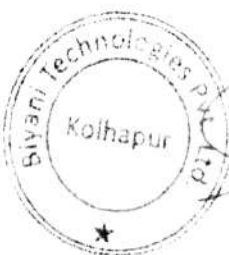

A/c Name:- Biyani Technologies Pvt. Ltd.

IFSC Code:- FDRL0001491

Shri. Jogi

for

25/6/2023 Page 2 of 3

| | | | | | | |
|--|-----------------------------|-----------------|---|-------------|------------------------------------|-------------|
| Billed To, The Principal, Vivekanand College, Kolhapur (Sr. College) Address:- Kolhapur, Dist- Kolhapur. State:- Maharashtra. GSTIN Number:- | | | Invoice No. | | 10563 | |
| | | | Invoice Date | | 05 th Oct 2023 | |
| | | | | | | |
| | | | | | | |
| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) | |
| 1 | College Automation Software | 85238020 | 2,757 (Students) | 93.2203 | 2,57,008.36 | |
| COMPANY GSTIN NO.:- 27AAHCB9700C1ZX <i>Sr. College</i> <i>07/10/2023</i> <i>Pr</i> <i>7.10.23</i> <i>Chq. No. 985918</i> <i>Date- 10/10/23</i> | | | | | Sub Total | 2,57,008.36 |
| | | | | | | E & O E |
| | | | | | CGST @ 9% | 23,130.75 |
| | | | | | SGST @ 9% | 23,130.75 |
| | | | | | IGST @ 18% | 0.00 |
| Total Amount of GST:- Forty Six Thousand Two Hundred Sixty One Only. | | | | | Round Off | 0.14 |
| Grand Invoice Total In Words:- Three Lac Three Thousand Two Hundred Seventy Only. | | | | | Grand Total | 3,03,270.00 |
| Certified that the Particulars given above are true and correct <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED <i>Pr</i> PRINCIPAL </div> | | | | | Electronic Reference Number | |
| YOUR TERM & CONDITION OF SALE | | | | | | |
| <ol style="list-style-type: none"> Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only. Any late payment will have an interest @ 24% per annum on the total amount. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction. | | | | | | |
| <div style="border: 1px solid black; padding: 5px;"> Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491 </div> | | | For BIYANI TECHNOLOGIES PVT. LTD. <div style="text-align: center;">   Authorized Signatory </div> | | | |
| Receiver's Signature | | | | | | |
| Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001. Contact No: 9922112873, 0231-2526373. | | | | | | |

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To,
The Principal,
Vivekanand College Kolhapur (Autonomous)
Address:- Tarabai Park, Kolhapur.
State:- Maharashtra
GSTIN Number:-

| | |
|---------------------|---------------------------|
| Invoice No. | 10852 |
| Invoice Date | 28 th Mar 2024 |
| Purchase Order No. | - |
| Purchase Order Date | - |

| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) |
|--------|----------------------|----------|------|-------------|-------------|
| 1 | Digital Language Lab | 85238020 | 1+20 | 1,25,000 /- | 1,25,000.00 |

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

| | |
|------------|-------------|
| Sub Total | 1,25,000.00 |
| E & O E | |
| CGST @ 9% | 11,250.00 |
| SGST @ 9% | 11,250.00 |
| IGST @ 18% | 0.00 |

Total Amount of GST: - Twenty Two Thousand Five Hundred Only.

Round Off 0.00

Grand Invoice Total In Words: One Lac Forty Seven Thousand Five Hundred Only.

Grand Total 1,47,500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
Authorized Signatory

Receiver's Signature

Date: 28-03-2024

DELIVERY CHALLAN**Client Name:- Vivekanand College Kolhapur(Autonomous)**

Address :- Tarabai Park, Kolhapur.

| Sr. No | Description of Item | Qty |
|--------|---|-------------|
| 1 | Digital Language Lab. Software (1+10) <ul style="list-style-type: none">• Hardware Dongle• CD Setup• License Certificate | 1 1 1 |

**Support Manager**
Biyani Technologies**Receivers Sign**
(Client Seal)

Date: 28-03-2024

DELIVERY CHALLAN**Client Name:- Vivekanand College Kolhapur(Autonomous)**

Address :- Tarabai Park, Kolhapur.

| Sr. No | Description of Item | Qty |
|--------|---|-----------------|
| 1 | Digital Language Lab. Software (1+10) <ul style="list-style-type: none">• Hardware Dongle• CD Setup• License Certificate | 1 1 1 |

**Support Manager**
Biyani Technologies**Receivers Sign**
(Client Seal)

Date: 04 -02-2024**To,****Client Name : Vivekanand College ,Kolhapur (Autonomous)****Address : Kolhapur**

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

tasengineer.biyani@gmail.com**customerservice@biyanitechnologies.com**

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.combiyanitechnologies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

**Biyani Technologies**

Date: 04 -02-2024

To,

Client Name: Vivekanand College ,Kolhapur (Autonomous)**Address : Kolhapur**

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

Your will enjoy free warranty support for the period 05th Feb 2024 till 04th Feb 2025 In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support: 0231-2526373, 9850819973**
2. **Customer Care Email Address:** customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: biyanitechnologies@gmail.com

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,


Support Engineer
For Biyani Technologies**Receivers Sign**
College Stamp

Date: 04 -02-2024

DELIVERY CHALLAN

Client Name: Vivekanand College ,Kolhapur (Autonomous)

Address : Kolhapur

| Sr. No | Description of Item | Qty |
|--------|--|-----|
| 1 | Digital Language Lab (Enterprise version) 1+20 | 1 |
| 2 | Digital Language Lab CD | 1 |
| 3 | Digital Language Lab Certificate | 1 |



Support Engineer
Biyani Technologies

Receivers Sign
(Client Seal)

Date: 04 -02-2024

Client Name: Vivekanand College ,Kolhapur (Autonomous)**Address : Kolhapur****Subject:- Project completion report of the Digital Language Lab(AnB DLL)-Enterprise (1+20)**

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation: 04th Jan 2024

| Name of Equipment | Date of Completion of the Delivery | Installation Done Satisfactorily | Training Done Satisfactorily | Sample Entry and Reports are Generated |
|-----------------------------|------------------------------------|----------------------------------|------------------------------|--|
| Digital Language Lab | 04th Jan 2024 | YES | YES | YES |

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,


Support Engineer
For Biyani Technologies**Receivers Sign**
College Stamp

TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To,
The Principal,
Vivekanand College Kolhapur (Autonomous)
Address:- Tarabai Park, Kolhapur.
State:- Maharashtra
GSTIN Number:-

| | |
|----------------------------|---------------------------|
| Invoice No. | 10852 |
| Invoice Date | 28 th Mar 2024 |
| Purchase Order No. | - |
| Purchase Order Date | - |

| Sr. No | Description of Item | HSN Code | Qty. | Rate | Total (Rs) |
|--------|----------------------|----------|------|-------------|-------------|
| 1 | Digital Language Lab | 85238020 | 1+20 | 1,25,000 /- | 1,25,000.00 |

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

| | |
|-------------------|-------------|
| Sub Total | 1,25,000.00 |
| | E & O E |
| CGST @ 9% | 11,250.00 |
| SGST @ 9% | 11,250.00 |
| IGST @ 18% | 0.00 |

Total Amount of GST: - Twenty Two Thousand Five Hundred Only.

Round Off 0.00

Grand Invoice Total In Words: One Lac Forty Seven Thousand Five Hundred Only.

Grand Total 1,47,500.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
Authorized Signatory

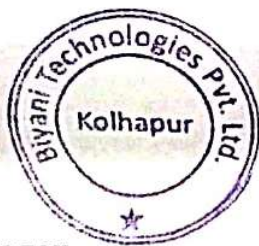
Receiver's Signature

Date: 28-03-2024

DELIVERY CHALLAN**Client Name:- Vivekanand College Kolhapur(Autonomous)**

Address :- Tarabai Park, Kolhapur.

| Sr. No | Description of Item | Qty |
|--------|---|-------------|
| 1 | Digital Language Lab. Software (1+10) <ul style="list-style-type: none">• Hardware Dongle• CD Setup• License Certificate | 1 1 1 |

**Support Manager**
Biyani Technologies**Receivers Sign**
(Client Seal)

Date: 28-03-2024

DELIVERY CHALLAN**Client Name:- Vivekanand College Kolhapur(Autonomous)**

Address :- Tarabai Park, Kolhapur.

| Sr. No | Description of Item | Qty |
|--------|---|-------------|
| 1 | Digital Language Lab. Software (1+10) <ul style="list-style-type: none">• Hardware Dongle• CD Setup• License Certificate | 1 1 1 |

**Support Manager**
Biyani Technologies**Receivers Sign**
(Client Seal)

Date: 04 -02-2024**To,****Client Name :** Vivekanand College ,Kolhapur (Autonomous)**Address :** Kolhapur

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

tasengineer.biyani@gmail.com

customerservice@biyanitechnologies.com

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

info@biyanitechnologies.com

biyanitechnologies@gmail.com

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

9850819973, 0231-2526373

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

**Biyani Technologies**

Date: 04 -02-2024

To,

Client Name: Vivekanand College ,Kolhapur (Autonomous)**Address : Kolhapur**

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

Your will enjoy free warranty support for the period 05th Feb 2024 till 04th Feb 2025 In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support: 0231-2526373, 9850819973**
2. **Customer Care Email Address:** customerservice@biyanitechnologies.com

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: biyanitechnologies@gmail.com

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,


Support Engineer
For Biyani Technologies**Receivers Sign**
College Stamp

Date: 04 -02-2024

DELIVERY CHALLAN

Client Name: Vivekanand College ,Kolhapur (Autonomous)

Address : Kolhapur

| Sr. No | Description of Item | Qty |
|--------|--|-----|
| 1 | Digital Language Lab (Enterprise version) 1+20 | 1 |
| 2 | Digital Language Lab CD | 1 |
| 3 | Digital Language Lab Certificate | 1 |



Support Engineer
Biyani Technologies

Receivers Sign
(Client Seal)

Date: 04 -02-2024

Client Name: Vivekanand College ,Kolhapur (Autonomous)**Address : Kolhapur****Subject:- Project completion report of the Digital Language Lab(AnB DLL)-Enterprise (1+20)**

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation: 04th Jan 2024

| Name of Equipment | Date of Completion of the Delivery | Installation Done Satisfactorily | Training Done Satisfactorily | Sample Entry and Reports are Generated |
|-----------------------------|------------------------------------|----------------------------------|------------------------------|--|
| Digital Language Lab | 04th Jan 2024 | YES | YES | YES |

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,

**Support Engineer
For Biyani Technologies****Receivers Sign
College Stamp**



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To**Vivekanand College**

OFFICE NO.3, A/8, SHANTI VIHAR,OPPOSITE RELIANCE FRESH,
STATION ROAD, MIRAROAD-EAST,
Thane401107India
PAN:AAETS9320H
GSTIN:

Invoice#

SCS/2023/14731

Invoice Date

23/06/2023

Terms

Custom

Due Date

23/06/2023

Ship To**Vivekanand College**

OFFICE NO.3, A/8, SHANTI VIHAR,OPPOSITE RELIANCE FRESH,
STATION ROAD, MIRAROAD-EAST,
Thane401107India
GSTIN:
AAETS9320HPAN

Place Of Supply: Maharashtra (27)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|--------------------|--|---------|-------------|-----------|---------------------|
| 1 | Google Workspace Business Standard Renewal for 1 user @Rs.10080/- per user per year Domain: vivekanandcollege.org validity: 23-06-2023 to 22-06-2024 | 998319 | 1.00 Nos | 10,080.00 | 10,080.00 |
| Sub Total | | | | | 10,080.00 |
| SGST9 (9%) | | | | | 907.20 |
| CGST9 (9%) | | | | | 907.20 |
| Total | | | | | Rs.11,894.40 |
| Payment Made | | | | | (-) 11,894.40 |
| Balance Due | | | | | Rs.0.00 |

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

A/c No: 623805029841

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & ICIC0006238

Swift Code: ICICINBBCTS

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: Indusind Bank

A/c No: 259820755885

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & INDB0001470

Terms & Conditions

Declaration for products other than GCP:

In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194] and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUC54444F.

1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.

2) Company Liability is only upto the Value of Invoice.

3) Acceptance of Invoice is Acceptance of Service Levels Agreed.

4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.

5) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270223023959W for FY 2023-24)

Authorised Signature _____

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Validity unknown

Digitally Signed by:
D.S. ZVC India Private Limited
Tue 31-Oct-2023 01:11:20IST
Approved by: Sameer Raj

Invoice Date: Oct 30, 2023
Invoice #: INV225413422
Payment Terms: Due Upon Receipt
Due Date: Oct 30, 2023
Account Number: 3006675781
Currency: INR
Account Information: Vivekanand College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): Vivekanand College
Tarabai Park,
Kolhapur, Maharashtra 416003 (State Code: 27)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): vck.information@gmail.com

Vivekanand College
Tarabai Park,
Kolhapur, Maharashtra 416003 (State Code: 27)
India

vck.information@gmail.com

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|-------------------------------|-----------------------------|-------------|--|-------------|
| Charge Name: Zoom One Pro | | | | |
| Monthly | | | | |
| Quantity: 1 | Oct 30, 2023 - Nov 29, 2023 | INR1,300.00 | INR234.00 | INR1,534.00 |
| Unit Price: INR1,300.00 | | | | |
| HSN of Goods/Services: 998424 | | | | |
| | | | Taxable Value | INR1,300.00 |
| | | | Total (Including Taxes, Fees & Surcharges) | INR1,534.00 |
| | | | Invoice Balance | INR0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom One Pro Monthly | CGST (Communications) 9.000% | Federal | INR1,300.00 | INR117.00 |
| Zoom One Pro Monthly | SGST (Communications) 9.000% | State | INR1,300.00 | INR117.00 |
| Total of Taxes, Fees & Surcharges | | | | INR234.00 |

Transactions

| Invoice Total | | | | INR1,534.00 |
|------------------|--------------------|---------------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| Oct 30, 2023 | CBA-08647582 | Credit Balance Adjustment | | INR-1,534.00 |
| Invoice Balance | | | | INR0.00 |

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your

"base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Shivaami Cloud Services Pvt. Ltd.
503, Ecstasy Business Park, City of Joy, JSD Road,
Mulund (West)
Mumbai India 400080
GSTIN: 27AAUCS4444F1ZY
PAN NO: AAUCS4444F
Company ID: U72900MH2014PTC253912
Contact No: 7757841333

TAX INVOICE

Bill To

Vivekanand College

OFFICE NO.3, A/8, SHANTI VIHAR, OPPOSITE RELIANCE FRESH,
STATION ROAD, MIRAROAD-EAST,
Thane401107India
PAN:AAETS9320H
GSTIN:

| | |
|--------------|----------------|
| Invoice# | SCS/2023/14731 |
| Invoice Date | 23/06/2023 |
| Terms | Custom |
| Due Date | 23/06/2023 |

Ship To

Vivekanand College

OFFICE NO.3, A/8, SHANTI VIHAR, OPPOSITE RELIANCE FRESH,
STATION ROAD, MIRAROAD-EAST,
Thane401107India
GSTIN:
AAETS9320HPAN

Place Of Supply: Maharashtra (27)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---|--|---------|-------------|-----------|-----------|
| 1 | Google Workspace Business Standard Renewal for 1 user @Rs.10080/- per user per year Domain: vivekanandcollege.org validity: 23-06-2023 to 22-06-2024 | 998319 | 1.00 Nos | 10,080.00 | 10,080.00 |

Sub Total 10,080.00

SGST9 (9%) 907.20

CGST9 (9%) 907.20

Total Rs.11,894.40

Payment Made (-) 11,894.40

Balance Due Rs.0.00

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: ICICI Bank

A/c No: 623805029841

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & ICIC0006238

Swift Code: ICICINBBCTS

A/c Name: Shivaami Cloud Services Pvt. Ltd.

Bank Name: Indusind Bank

A/c No: 259820755885

A/c Type: Current Type.

Branch & IFS Code: Mulund-West & INDB0001470

Terms & Conditions

Declaration for products other than GCP:

In Pursuant to the Notification No: 21/2012 [F. No. 142/10/2012- SO 1323(E)], dated 13-06-2012 issued by the Ministry of Finance (CBDT), we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted u/s 194J and/or WHT u/s 195 of the Income Tax Act 1961 (whichever is applicable). Hence TDS need not be deducted on this invoice. Our PAN is AAUCS4444F.

- 1) Kindly note that any changes regarding this tax invoice needs to be communicated within 7 days by email. After 7 days the invoice will be considered as accepted by the customer and will not be changed.
- 2) Company Liability is only upto the Value of Invoice.
- 3) Acceptance of Invoice is Acceptance of Service Levels Agreed.
- 4) All contents, Data, Input Files, Copies are fully and duly verified by the receiver of this invoice.
- 5) Supply meant for export/supply to SEZ Units under bond/letter of undertaking without payment of IGST (ARN No. AD270223023959W for FY 2023-24)

Authorised Signature _____

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 31-Oct-2023 01:11:20 IST
Approved by: Sameer Raj

Invoice Date: Oct 30, 2023
Invoice #: INV225413422
Payment Terms: Due Upon Receipt
Due Date: Oct 30, 2023
Account Number: 3006675781
Currency: INR
Account Information: Vivekanand College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Consignee (Place of supply): Vivekanand College
Tarabai Park,
Kolhapur, Maharashtra 416003 (State Code: 27)
India

vck.information@gmail.com

Name of Recipient (Billed to):

Vivekanand College
Tarabai Park,
Kolhapur, Maharashtra 416003 (State Code: 27)
India

vck.information@gmail.com

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

| Charge Description | Subscription Period | Subtotal | Taxes, Fees & Surcharges | Total |
|---|-----------------------------|--|--------------------------|--------------------|
| Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424 | Oct 30, 2023 - Nov 29, 2023 | INR1,300.00 | INR234.00 | INR1,534.00 |
| | | Taxable Value | | INR1,300.00 |
| | | Total (Including Taxes, Fees & Surcharges) | | INR1,534.00 |
| | | Invoice Balance | | INR0.00 |

Taxes, Fees & Surcharge Details

| Charge Name | Tax, Fee or Surcharge Name | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom One Pro Monthly | CGST (Communications) 9.000% | Federal | INR1,300.00 | INR117.00 |
| Zoom One Pro Monthly | SGST (Communications) 9.000% | State | INR1,300.00 | INR117.00 |
| Total of Taxes, Fees & Surcharges | | | | INR234.00 |

Transactions

| Invoice Total | | | | INR1,534.00 |
|------------------|--------------------|---------------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| Oct 30, 2023 | CBA-08647582 | Credit Balance Adjustment | | INR-1,534.00 |
| Invoice Balance | | | | INR0.00 |

Need help understanding your invoice?

Click here


Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](#) will be charged. You can cancel auto-renewal anytime and you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your

"base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

TAX - INVOICE


| PRATIK ENTERPRISES | | | | INVOICE NO. - 2022-23/ 840 | | |
|---|--|----------|----------|--|---|----------------|
| "HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666 | | | | DATE :27/06/2023 | | |
| | | | | DELIVERY NOTE :- | | |
| | | | | PAYMENT TERMS:- Cash /credit | | |
| To, The Principal,Vivekanand College Kolhapur | | | | | | |
| Sr. No. | Description | HSN/SAC | Quantity | Rate | Per | Amount |
| 1 | Netprotector Total Security Antivirus 3Yr free update | 85238020 | 1 | 1016.94 | 1 | 1016.94 |
| <div style="position: relative; height: 100px;"> for 30/6/2023 PR 30/6/23 </div> | | | | PAID & CANCELLED For PRINCIPAL | | |
| | | | | TOTAL | | 1016.94 |
| | | | | CGST 9 % | | 91.52 |
| | | | | SGST 9 % | | 91.52 |
| GRAND TOTAL | | | | | | 1199.99 |
| Round Off | | | | | | 1200.00 |
| Amount in Words:- | | | | | | E. & O.E. |
| Rs. One Thousand Two Hundred Only. | | | | | | |
| Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V | | | | } w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW | | |
| Terms & Conditions:- <ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. | | | | | | |
| Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid. | | | | | For Pratik Enterprises  Authorised Signatory | |

Received cash
 M. padas
 30/6/23



Comuter Generated Invoice

TAX - INVOICE

| PRATIK ENTERPRISES | | | | INVOICE NO. - 2022-23/ 846 | | |
|--|--|----------|----------|--|-----|---|
| "HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666 | | | | DATE :22/07/2023 | | |
| | | | | DELIVERY NOTE :- | | |
| | | | | PAYMENT TERMS:- Cash /credit | | |
| To, The Principal, Vivekanand College, (Microbiology) Kolhapur | | | | | | |
| Sr. No. | Description | HSN/SAC | Quantity | Rate | Per | Amount |
| 1 | Net Protector Total Security Antivirus | 85238020 | 2 | 423.72 | 1 | 847.44 |
| <div style="border: 2px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> PAID & CANCELLED <i>PR</i> PRINCIPAL </div> | | | | | | |
| <i>PR</i> 22/07/2023 27.7.23 | | | | | | |
| TOTAL | | | | | | 847.44 |
| CGST 9 % | | | | | | 76.27 |
| SGST 9 % | | | | | | 76.27 |
| GRAND TOTAL | | | | | | 999.98 |
| Round Off | | | | | | 1000.00 |
| Amount in Words:- | | | | | | E. & O.E |
| Rs. One Thousand Only. | | | | | | |
| Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V | | | | } w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW | | |
| Terms & Conditions:- <ol style="list-style-type: none"> 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. will be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. | | | | | | |
| Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid. | | | | | | For Pratik Enterprises  Authorised Signatory |

Received cash

Pratik
31.7.23


Computer Generated Invoice

TAX - INVOICE

| | | | | | | | |
|--|--|----------|----------|--|-----|--------------------|----------------|
| PRATIK ENTERPRISES | | | | INVOICE NO. - 2023-24 /850 | | | |
| "HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666 | | | | DATE :02/08/2023 | | | |
| | | | | DELIVERY NOTE :- | | | |
| | | | | PAYMENT TERMS:- Cash /credit | | | |
| To, The Principal, Vivekanand College, (College Office) Kolhapur | | | | | | | |
| Sr. No. | Description | HSN/SAC | Quantity | Rate | Per | Amount | |
| 1 | Software Antivirus Netprotector 3 yr 1User | 85238020 | 7 | 974.56 | 1 | 6821.92 | |
| <div style="text-align: center;"> PAID & CANCELLED PRINCIPAL Date 12/08/23 </div> | | | | | | TOTAL | 6821.92 |
| | | | | | | CGST 9 % | 613.97 |
| | | | | | | SGST 9 % | 613.97 |
| | | | | | | GRAND TOTAL | 8049.87 |
| | | | | | | Round Off | 8050.00 |
| Amount in Words:- | | | | | | E & O.E. | |
| Rs. Eight Thousand Fifty Only. | | | | | | | |
| Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V | | | | } w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW | | | |
| Terms & Conditions:- 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. | | | | | | | |
| Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act. 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid. | | | | For Pratik Enterprises Authorised Signatory | | | |

Comuter Generated Invoice

TAX - INVOICE

| PRATIK ENTERPRISES | | | | INVOICE NO. - 2022-23/ 832 | | |
|---|---|----------|----------|--|-----|-----------|
| "HIRA - MAHADEV" NIVAS, 1890, 'E' WARD, RAJARAMPURI 9th LANE, KOLHAPUR-416 008. MOBILE - 9890121666 | | | | DATE :08/06/2023 | | |
| | | | | DELIVERY NOTE :- | | |
| | | | | PAYMENT TERMS:- Cash /credit | | |
| To, The Principal,Vivekanand College, Kolhapur | | | | | | |
| Sr. No. | Description | HSN/SAC | Quantity | Rate | Per | Amount |
| 1 | Quick Heal Total Security Antivirurs for 3yrs | 85238020 | 1 | 1525.41 | 1 | 1525.41 |
| for 8/6/2023 PR 8/6/23 | | | | TOTAL | | 1525.41 |
| | | | | CGST 9 % | | 137.29 |
| | | | | SGST 9 % | | 137.29 |
| | | | | GRAND TOTAL | | 1799.98 |
| | | | | Round Off | | 1800.00 |
| Amount in Words:- | | | | | | ₹. & O.E. |
| Rs. One Thousand Eight Hundred Only. | | | | | | |
| Company's VAT TIN : 27210761428 V Company's CST TIN : 27210761428 V | | | | } w.e.f. 30.03.2010 GST UIN: 27AOOPP0103K1ZW | | |
| Terms & Conditions:- 1. Subject to Kolhapur Jurisdiction. 2. Goods once sold will not taken back. 3. Our Responsibility ceases the moment goods leave our premises. 4. Interest at 24% p.a. wii be charged after due date of payment. 5. For physical damage and burnt case warranty will not be given. 6. Rs. 250/- will be charged on every bounced cheque. | | | | | | |
| Declaration:- I / We here by certify that my/ our registration under the Maharashtra Value Added Tax Act, 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for inthe turnover sales while filing of return and the due tax if any, payable on this sale has been paid or shall be paid | | | | For Pratik Enterprises  Authorised Signatory | | |

Computer Generated Invoice

संगणशास्त्र विभाग (वी.एस.)
विवेकानंद कॉलेज, कोल्हापूर (मिनि. कॉलेज)
दिनांक : ०३.११.२०२३

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

विषय : **Annual Maintenance Contract (AMC)** ६२.५ केव्ही डिझेल जनरेटर नुतनीकरण करून घेणेस मंजुरी मिळणेबाबत
संदर्भ : **QR61026117 DATE : 26.10.2023**

महोदय,

वरील विषयी व संदर्भित पत्रानुसार या महाविद्यालयाचे ६२.५ केव्ही डिझेल जनरेटरचे

Annual Maintenance Contract(AMC) डिलर मे.महालक्ष्मी डिझेल कोल्हापूर यांचेकडे
दि. ०८.११.२०२३ पर्यंत आहे. सदरचे करार दि. ०९.११.२०२३ ते ८.११.२०२४ या कालावधीसाठी नुतनीकरण
(Renewal) करून घेणेसाठी खर्च स्विकार करायला हवे रुपये ९५५८/- येणार आहे. तरी किलोस्कर ऑईल इंजिन्स लिमिटेड

C/O डिलर मे.महालक्ष्मी डिझेल कोल्हापूर यांचेकडून नुतनीकरण (Renewal) करून घेणेस मंजुरी मिळावी. ही विनंती.
कळावे

आपला विश्वासु,

मंजूर होईल स्वरुप

०६/११/२३

सोबत :

१. किलोस्कर ऑईल इंजिन्स लिमिटेड यांचेकडून दर
२. सर्विस रिपोर्ट जानेवारी-२०२३ ते सप्टेंबर-२०२३
३. मागणी अर्ज

७-११-२३

(डॉ. व्ही.बी. वाघमारे)
विभाग प्रमुख
संगणक शास्त्र विभाग,
विवेकानंद कॉलेज कोल्हापूर.
(अधिकारप्रदत्त स्वायत्त)

kirloskar
care

MAHALAXMI DIESELS

Authorised Dealers : KIRLOSKAR OIL ENGINES LTD. PUNE

SHOP NO. 1, VARDHAMAN NAGAR, RAJARAMPURI 7TH LANE,
KOLHAPUR - 416 008. ☎ : (0231) 2524835 FAX : (0231) 2527686



RECEIPT

No. **41**

Date: 22/11/23

Received with thanks from Principal Vivekanand college
the sum of Rupees Nine thousand five hundred fifty
eight only by cash / draft / cheque No. _____ dated 20-11-2023
in full / part / advance payment on A/C of DG Set AMC package

Rs. 9558/-


This Receipt is valid subject to Realisation of Cheque



KIRLOSKAR OIL ENGINES LIMITED

A Kirloskar Group Company



| KIRLOSKAR OIL ENGINES LIMITED A Kirloskar Group Company 13, Laxmanrao Kirloskar Road, Khadki, Pune, Maharashtra, 411003 Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune - 411003 | | | FINAL OFFER | | Final Offer No.: QR61026117 Date : 02-11-2023 | | |
|--|----------|---|---|------|---|--------------|--------------|
| COMMISSIONARATE : PUNE GSTIN : 27AADCK5714H1ZK CIN : L29120PN2009PLC133351 | | | | | | | |
| Billing to Customer : Name : Principal Vivekanand College, Kolhapur Billing Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, Kolhapur, MAHARASHTRA, India, 416003 - 416003 GSTIN : State/Country : MAHARASHTRA, India | | | Shipping / Genset Location : Name : Principal Vivekanand College, Kolhapur Genset Location Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, Kolhapur, MAHARASHTRA, India, 416003- 416003 State/Country : MAHARASHTRA, India | | | | |
| Sr No | SAC Code | Description of Goods/Service | UOM | Qty. | Basic Value | % of Advance | Final Value |
| 1 | 998719 | Bandhan Service Package for 40 to 82.5 KVA and Avg DG running Below 500 hours per annum for period of 1 year for ESN: 4H.3423/1022625 | No | 1 | INR 8,100 /- | 100 % | INR 9,558 /- |
| Total | | | | | | INR 9,558 /- | |
| Basic Invoice Value | | | INR 8,100 /-(Eight Thousand One Hundred only) | | | | |
| Total Invoice Value | | | INR 9,558 /-(Nine Thousand Five Hundred and Fifty Eight only) | | | | |
| Remark: <ul style="list-style-type: none"> • GST @18% will be applicable separately (current effective GST Act). • TDS is applicable on basic value @2% only. (U/S 194c) • Validity is max. 15 days from the date of Final offer generated. • Scope of work as per scope attached in Quotation submitted. • Payment terms 100% advanced. | | | | | For KIRLOSKAR OIL ENGINES LTD.  (Authorised representative) | | |

Regd. Office: Laxmanrao Kirloskar Road, Khadki, Pune - 411 003, INDIA.Tel.: +91 (20) 2581 0341, 2581 5341.
CIN:L29120PN2009PLC133351

This is system-generated pro-forma invoice based on the details submitted by the customer in Online Portal.





| Canopy | |
|-------------------------------------|--|
| 49 Exhaust Fan: | Found OK |
| 50 Canopy Cleanliness: | Cleaned |
| 51 KOEL Branding Sticker On Canopy: | Sticker present on canopy |
| 52 KOEL CARE Toll Free No: | Stick KOEL CARE branding sticker along with help desk number on canopy |

| Controller | |
|----------------|----------|
| 53 Connection: | Found OK |

| Educated Customer on routine maintenance to be carried out: | |
|---|-----|
| Cleaning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation: | YES |
| Lube Oil and Oil Filter Change: | NO |
| Fuel Or Filter Element Change: | NO |
| Cleaning of Radiator Cooling Fins: | YES |
| Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine: | NO |
| Belt Tension Check: | YES |
| Hose Conditions: | YES |
| Genset Starting, Stopping, Emergency Stop: | YES |

| Asset Details | | | |
|------------------------|-------------------|-------------------|----------------------------|
| Battery No. | 11207H00104 | Alternator No. | ES3A010H111584 |
| Contact Details | | | |
| Contact Person | Mr.. J. S. Shinde | | |
| Contact No. | 9763422194 | Email | info@vivekanandcollege.org |
| AMC & Warranty Details | | | |
| AMC Contract No. | 600431548 | | |
| AMC Start Date | 09 Nov 2022 | AMC End Date | 08 Nov 2023 |
| Warranty Start Date | 27 Nov 2010 | Warranty End Date | 27 Nov 2011 |
| Site Id | | Manufacturer Year | 07 Sep 2010 |

| Task Details | | | | | |
|--------------|---------------|----------------------------|----------------------------|---|---|
| Task | Resolution | Start Date | End Date | Before | After |
| PM VISIT | pm check done | 21 Jan 2023 01:30:00 PM | 21 Jan 2023 03:12:44 PM |  |  |

Our Products and Services



Repowering
New lease of life for your equipment

A Brand New Heart
for your equipment



EXTENDED WARRANTY
Extended peace of mind

For Earthmoving Equipment Engines Only



BANDHAN
BOND OF TRUST

Unique Service Package


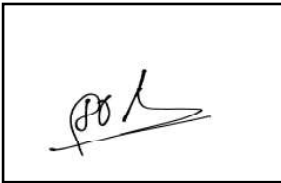

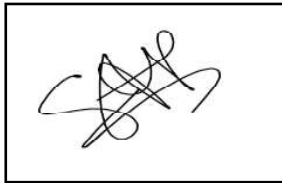


Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| Account Details | | | |
|--|---|---|--|
| Account No. | 400654941 | Account Name | Principal Vivekanand College, Kolhapur |
| Type | Individual Customer | Email | info@vivekanandcollege.org |
| Contact No. | 9421107098 | City | Kolhapur |
| Pin Code | 416003 | District | Kolhapur |
| Asset Parameters | | | |
| Nature Of Failure | pm check done | | |
| Problem Summary | pm check done | | |
| Action Taken | PM CHECK:- Checked the oil level in the engine, checked the water in the battery, checked the v belt tension, checked the coolant level in the radiator. Checked DG set Also checked 61 Check Points as per KOEL Guidelines . Run the DG set / Engine trial taken performance found OK . Customer education given explain about Maintenance . | | |
| Engineer Remark | DG set testing OK | | |
| VOC | | | |
| Customer Name | C. B. dodmani | | |
| Contact No. | 9921220482 | | |
| Customer Remark | Good service | | |
| Exception Remark | | | |
| Customer Photo & signature | | Service Engineer Photo & signature | |
|  |  |  |  |

Our Products and Services

| | | | | |
|--|---|--|--|--|
|  <p>Repowering New heart to life for your equipment</p> <p>A Brand New Heart for your equipment</p> |  <p>Kirloskar care</p> <p>EXTENDED WARRANTY Extended peace of mind</p> <p>For Earthmoving Equipment Engines Only</p> |  <p>Kirloskar BANDHAN SEAL OF TRUST Change Unlimited</p> <p>Unique Service Package</p> |  <p>Dual Fuel Solutions for Diesel Generator</p> |  <p>Kirloskar Care Genuine Oils, Coolants and DEF</p> |
|--|---|--|--|--|

Hour Meter Reading Photo:



Engine Name Plate Photo:



Key Component Photo:



Engine Smoke Photo On Full Load Photo:



Genset Installation Site Photo:



Action Taken Photo:



{OilLevelDipstickPhoto}



Coolant Level On Radiator Recovery Bottle Photo:



Control Panel Internal Photo:



| Part Line items | | | | |
|-----------------|-------------|------------------|------------------|---------------|
| Sr. No. | Part Number | Part Description | Shipped Quantity | Used Quantity |
| 1 | | | | |

Our Products and Services

Repowering
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Kirloskar care

EXTENDED WARRANTY
Extended peace of mind

For Earthmoving Equipment Engines Only

Kirloskar BANDHAN
BAND OF TRUST Change Unlimited

Unique Service Package

Dual Fuel Solutions for Diesel Generator

Kirloskar Care Genuine Oils, Coolants and DEF



| | | | |
|----------------------|--|--------------------------|---|
| Customer Name : | Principal Vivekanand College, Kolhapur | | |
| S. R. Number: | 208725673 | Genset Serial Number: | 88888888 |
| Task Start Date: | 17 Jul 2023 12:11:18 PM | Engine Application Code: | 4H.3423... |
| Task End Date: | 17 Jul 2023 01:29:15 PM | Engine Serial Number: | 1022625 |
| Total Running Hours: | 559 | Product Segment: | MkVA |
| SR Type: | KOEL Bandhan | Engine Model: | 4R1040T |
| SR Sub Type: | PM | Dealer Name: | 419964_1 Mahalaxmi Diesels - Kolhapur |
| kVA: | 62.5 | State: | MAHARASHTRA |
| Instance ID: | 1602676 | Commissioning Date: | 27 Nov 2010 |
| Site Address: | 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, Kolhapur, MAHARASHTRA, India, 416003 | | |

| D G Set Parameters | | |
|----------------------|-------------------|---|
| Load_R : 18 Amp | Load_Y : 19 Amp | Load_B : 18 Amp |
| Lube Oil Pressure: 4 | Lube Oil Temp: °C | Coolant Temp : 65 °C |
| Voltage: 415 | Frequency: 51 | Ambient temp. (Air temp. near Air Cleaner Element): |

| Safeties | | | |
|-------------------------------|---------|--------------------------------|---------|
| Low Lube Oil Pressure: | WORKING | V Belt Failure (Air cooled): | WORKING |
| High Lube Oil Temp: | WORKING | Coolant Level (Liquid Cooled): | WORKING |
| Coolant Temp (Liquid Cooled): | WORKING | | |

| DG Check Sheet | | |
|--------------------|---|---|
| Sr. No. | Check Points | Action Taken |
| Air Intake System | | |
| 1 | Air Cleaner (Pre Element) Dry Type: | Found OK |
| 2 | Air Cleaner (Safety Element) Dry Type: | Found OK |
| 3 | Restriction Or Vacuumindicator Operation: | Found OK |
| 4 | Hose: | Found OK |
| 5 | Hose Clamp: | Found OK |
| 6 | Air Cleaner Housing Cap: | Found OK |
| 7 | CAC Or Intercooler Fins: | Found OK |
| Lubrication System | | |
| 8 | Lube Oil Level: | Found OK |
| 9 | Oil Leakage: | Found No leakage |
| 10 | Lube Oil Filter: | Found OK Note: Filter change period is every 500 hrs. or 6 months or every oil change |
| Cooling System | | |
| 11 | Coolant Level: | Found OK |
| 12 | Coolant pH Testing: | Found OK(value between 7 to 9) |
| 13 | Coolant Leakage: | Found No leakage |
| 14 | Fan Belt: | Found OK |
| 15 | Radiator Pressure Cap (Rubber gasket and Spring): | Found OK |

Our Products and Services



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Extended peace of mind

For Earthmoving Equipment Engines Only



BANDHAN
SEAL OF TRUST Change Unlimited

Unique Service Package



Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| | | |
|-------------------------------------|---|---|
| 16 | Radiator Fin: | Found OK |
| 17 | Radiator Hose: | Found OK |
| 18 | Radiator Hose Clamps: | Found OK |
| 19 | DG Ventilation: | Found OK |
| 20 | Coolant Residual Voltage 0.15 Volt: | Found OK |
| Fuel System | | |
| 21 | Fuel Level: | Found OK |
| 22 | Fuel Filter Or Water separator: | Not reached 500 hrs. or Six months |
| 23 | Water Separator: | Drained the water |
| 24 | Fuel Leakage: | Found No leakage |
| 25 | Fuel Pipe: | Found OK |
| 26 | Adulterated Fuel: | Not Adulterated |
| 27 | Fuel Tank: | Found OK |
| 28 | Button filter Or Feed Pump Strainer: | Found OK |
| Engine Exhaust System | | |
| 29 | Turbocharger Hose: | Found OK |
| 30 | Turbocharger Oil Supply Pipe: | Found OK |
| 31 | Turbocharger Oil Out Let Pipe: | Found OK |
| 32 | Turbocharger: | Found OK |
| Engine Electrical System | | |
| 33 | Battery Specific Gravity: | Found OK (fully charged between 1.24 to 1.27) |
| 34 | Battery Electrolyte Level: | Found OK |
| 35 | Battery Terminal Connections: | Found OK |
| 36 | Battery Vent Hole: | Found OK |
| 37 | Battery Voltage During Crank: | Found OK Note: 12 V system minimum 9 V battery voltage 24 V system minimum 17 V battery voltage |
| 38 | Charging Alternator: | Found OK(output 13.5 V) |
| 39 | Functioning of Safety Sensors: | Found OK |
| 40 | Emergency Stop Switch: | Found OK |
| 41 | Wiring Harness Connection: | Found OK |
| 42 | Controller Unit: | Found OK |
| 43 | Battery Charger Available | YES |
| 44 | For Costal area -space heater used | YES |
| 45 | For High Moisture area -space heater used | YES |
| AC Alternator& AMF Panel | | |
| 46 | Earthing Connection: (Separate and independent earthing exclusive for genset Body & Neutral) | Found OK (earthing resistance) Earthing resistance value (< 10 Ohm) |
| 47 | AMF Functioning (Auto Or Manual Mode): | Working OK in Auto and Manual mode |
| 48 | Load Balancing In All 3 Phase: | Found OK |

Our Products and Services



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Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF





| Canopy | |
|-------------------------------------|--|
| 49 Exhaust Fan: | Found OK |
| 50 Canopy Cleanliness: | Cleaned |
| 51 KOEL Branding Sticker On Canopy: | Sticker present on canopy |
| 52 KOEL CARE Toll Free No: | Stick KOEL CARE branding sticker along with help desk number on canopy |

| Controller | |
|----------------|----------|
| 53 Connection: | Found OK |

Educated Customer on routine maintenance to be carried out:

| | |
|---|-----|
| Cleaning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation: | YES |
| Lube Oil and Oil Filter Change: | NO |
| Fuel Or Filter Element Change: | NO |
| Cleaning of Radiator Cooling Fins: | YES |
| Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine: | NO |
| Belt Tension Check: | YES |
| Hose Conditions: | YES |
| Genset Starting, Stopping, Emergency Stop: | YES |

| Asset Details | | | |
|------------------------|-------------------|-------------------|----------------------------|
| Battery No. | 11207H00104 | Alternator No. | ES3A010H111584 |
| Contact Details | | | |
| Contact Person | Mr.. J. S. Shinde | | |
| Contact No. | 9763422194 | Email | info@vivekanandcollege.org |
| AMC & Warranty Details | | | |
| AMC Contract No. | 600431548 | | |
| AMC Start Date | 09 Nov 2022 | AMC End Date | 08 Nov 2023 |
| Warranty Start Date | 27 Nov 2010 | Warranty End Date | 27 Nov 2011 |
| Site Id | | Manufacturer Year | 07 Sep 2010 |

| Task Details | | | | | |
|--------------|------------|----------------------------|----------------------------|---|---|
| Task | Resolution | Start Date | End Date | Before | After |
| PM VISIT | pm check | 17 Jul 2023 12:11:18 PM | 17 Jul 2023 01:29:15 PM |  |  |

Our Products and Services



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Unique Service Package




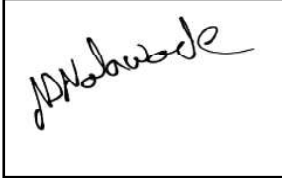


Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| Account Details | | | |
|--|--|---|--|
| Account No. | 400654941 | Account Name | Principal Vivekanand College, Kolhapur |
| Type | Individual Customer | Email | info@vivekanandcollege.org |
| Contact No. | 9421107098 | City | Kolhapur |
| Pin Code | 416003 | District | Kolhapur |
| Asset Parameters | | | |
| Nature Of Failure | pm check | | |
| Problem Summary | pm check | | |
| Action Taken | Visited site for pm check. Checked all 61 check points as per koel guideline. Engine trial taken performance found ok. Battery life is expired need to change battery. | | |
| Engineer Remark | pm check done. NECESSARY TO CHANGE BATTERY. | | |
| VOC | | | |
| Customer Name | Raghunath Jog | | |
| Contact No. | 9657233559 | | |
| Customer Remark | GOOD SERVICE | | |
| Exception Remark | | | |
| Customer Photo & signature | | Service Engineer Photo & signature | |
|  |  |  |  |

Our Products and Services

| | | | | |
|--|--|---|---|--|
|  <p>Repowering New lease of life for your equipment</p> <p>A Brand New Heart for your equipment</p> |  <p>EXTENDED WARRANTY Extended peace of mind</p> <p>For Earthmoving Equipment Engines Only</p> |  <p>BANDHAN BAND OF BOND Change Unlimited</p> <p>Unique Service Package</p> |  <p>Dual Fuel Solutions for Diesel Generator</p> |  <p>Kirloskar Care Genuine Oils, Coolants and DEF</p> |
|--|--|---|---|--|

Electronic Field Service Report (eFSR)

Hour Meter Reading Photo:



Engine Name Plate Photo:



Key Component Photo:



Engine Smoke Photo On Full Load Photo:



Genset Installation Site Photo:



Action Taken Photo:



{OilLevelDipstickPhoto}



Coolant Level On Radiator Recovery Bottle Photo:



Control Panel Internal Photo:



| Part Line items | | | | |
|-----------------|-------------|------------------|------------------|---------------|
| Sr. No. | Part Number | Part Description | Shipped Quantity | Used Quantity |
| 1 | | | | |

Our Products and Services

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BAND OF WINNERS Change Unlimited

Unique Service Package

Dual Fuel Solutions for Diesel Generator

Kirloskar Care Genuine Oils, Coolants and DEF



| | | | |
|----------------------|--|--------------------------|---------------------------------------|
| Customer Name : | Principal Vivekanand College, Kolhapur | | |
| S. R. Number: | 208725672_2 | Genset Serial Number: | 88888888 |
| Task Start Date: | 08 May 2023 10:09:42 AM | Engine Application Code: | 4H.3423... |
| Task End Date: | 08 May 2023 03:51:42 PM | Engine Serial Number: | 1022625 |
| Total Running Hours: | 556 | Product Segment: | MkVA |
| SR Type: | KOEL Bandhan | Engine Model: | 4R1040T |
| SR Sub Type: | PM | Dealer Name: | 419964_2 Mahalaxmi Diesels - Satara |
| kVA: | 62.5 | State: | MAHARASHTRA |
| Instance ID: | 1602676 | Commissioning Date: | 27 Nov 2010 |
| Site Address: | 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, Kolhapur, MAHARASHTRA, India, 416003 | | |

| D G Set Parameters | | | |
|-------------------------------|-------------------|---|---------|
| Load_R : Amp | Load_Y : Amp | Load_B : Amp | |
| Lube Oil Pressure: 4.3 | Lube Oil Temp: °C | Coolant Temp : °C | |
| Voltage: 415 | Frequency: 50 | Ambient temp. (Air temp. near Air Cleaner Element): | |
| Safeties | | | |
| Low Lube Oil Pressure: | WORKING | V Belt Failure (Air cooled): | WORKING |
| High Lube Oil Temp: | WORKING | Coolant Level (Liquid Cooled): | WORKING |
| Coolant Temp (Liquid Cooled): | WORKING | | |

| DG Check Sheet | | |
|--------------------|---|---|
| Sr. No. | Check Points | Action Taken |
| Air Intake System | | |
| 1 | Air Cleaner (Pre Element) Dry Type: | Found OK |
| 2 | Air Cleaner (Safety Element) Dry Type: | Found OK |
| 3 | Restriction Or Vacuumindicator Operation: | Found OK |
| 4 | Hose: | Found OK |
| 5 | Hose Clamp: | Found OK |
| 6 | Air Cleaner Housing Cap: | Found OK |
| 7 | CAC Or Intercooler Fins: | Found OK |
| Lubrication System | | |
| 8 | Lube Oil Level: | Found OK |
| 9 | Oil Leakage: | Found No leakage |
| 10 | Lube Oil Filter: | Found OK Note: Filter change period is every 500 hrs. or 6 months or every oil change |
| Cooling System | | |
| 11 | Coolant Level: | Found OK |
| 12 | Coolant pH Testing: | Found OK (value between 7 to 9) |
| 13 | Coolant Leakage: | Found No leakage |
| 14 | Fan Belt: | Found OK |
| 15 | Radiator Pressure Cap (Rubber gasket and Spring): | Found OK |

Our Products and Services



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EXTENDED WARRANTY
Extended peace of mind

For Earthmoving Equipment Engines Only



Kirloskar BANDHAN
SEAL OF TRUST Change Unlimited

Unique Service Package



Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| | | |
|-------------------------------------|---|---|
| 16 | Radiator Fin: | Found OK |
| 17 | Radiator Hose: | Found OK |
| 18 | Radiator Hose Clamps: | Found OK |
| 19 | DG Ventilation: | Found OK |
| 20 | Coolant Residual Voltage 0.15 Volt: | Found OK |
| Fuel System | | |
| 21 | Fuel Level: | Found OK |
| 22 | Fuel Filter Or Water separator: | Not reached 500 hrs. or Six months |
| 23 | Water Separator: | Drained the water |
| 24 | Fuel Leakage: | Found No leakage |
| 25 | Fuel Pipe: | Found OK |
| 26 | Adulterated Fuel: | Not Adulterated |
| 27 | Fuel Tank: | Found OK |
| 28 | Button filter Or Feed Pump Strainer: | Found OK |
| Engine Exhaust System | | |
| 29 | Turbocharger Hose: | Found OK |
| 30 | Turbocharger Oil Supply Pipe: | Found OK |
| 31 | Turbocharger Oil Out Let Pipe: | Found OK |
| 32 | Turbocharger: | Found OK |
| Engine Electrical System | | |
| 33 | Battery Specific Gravity: | Found OK (fully charged between 1.24 to 1.27) |
| 34 | Battery Electrolyte Level: | Found OK |
| 35 | Battery Terminal Connections: | Found OK |
| 36 | Battery Vent Hole: | Found OK |
| 37 | Battery Voltage During Crank: | Found OK Note: 12 V system minimum 9 V battery voltage 24 V system minimum 17 V battery voltage |
| 38 | Charging Alternator: | Found OK(output 13.5 V) |
| 39 | Functioning of Safety Sensors: | Found OK |
| 40 | Emergency Stop Switch: | Found OK |
| 41 | Wiring Harness Connection: | Found OK |
| 42 | Controller Unit: | Found OK |
| 43 | Battery Charger Available | YES |
| 44 | For Costal area -space heater used | YES |
| 45 | For High Moisture area -space heater used | YES |
| AC Alternator& AMF Panel | | |
| 46 | Earthing Connection: (Separate and independent earthing exclusive for genset Body & Neutral) | Found OK (earthing resistance) Earthing resistance value (< 10 Ohm) |
| 47 | AMF Functioning (Auto Or Manual Mode): | Working OK in Auto and Manual mode |
| 48 | Load Balancing In All 3 Phase: | Found OK |

Our Products and Services



Repowering
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A Brand New Heart
for your equipment



EXTENDED WARRANTY
Extended peace of mind

For Earthmoving Equipment Engines Only



BANDHAN
BAND OF TRUST Change Unlimited

Unique Service Package



Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF





| Canopy | |
|-------------------------------------|--|
| 49 Exhaust Fan: | Found OK |
| 50 Canopy Cleanliness: | Cleaned |
| 51 KOEL Branding Sticker On Canopy: | Sticker present on canopy |
| 52 KOEL CARE Toll Free No: | Stick KOEL CARE branding sticker along with help desk number on canopy |

| Controller | |
|----------------|----------|
| 53 Connection: | Found OK |

Educated Customer on routine maintenance to be carried out:

| | |
|---|-----|
| Cleaning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation: | NO |
| Lube Oil and Oil Filter Change: | NO |
| Fuel Or Filter Element Change: | NO |
| Cleaning of Radiator Cooling Fins: | NO |
| Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine: | NO |
| Belt Tension Check: | YES |
| Hose Conditions: | YES |
| Genset Starting, Stopping, Emergency Stop: | YES |

| Asset Details | | | |
|------------------------|-------------------|-------------------|----------------------------|
| Battery No. | 11207H00104 | Alternator No. | ES3A010H111584 |
| Contact Details | | | |
| Contact Person | Mr.. J. S. Shinde | | |
| Contact No. | 9763422194 | Email | info@vivekanandcollege.org |
| AMC & Warranty Details | | | |
| AMC Contract No. | 600431548 | | |
| AMC Start Date | 09 Nov 2022 | AMC End Date | 08 Nov 2023 |
| Warranty Start Date | 27 Nov 2010 | Warranty End Date | 27 Nov 2011 |
| Site Id | | Manufacturer Year | 07 Sep 2010 |

| Task Details | | | | | |
|--------------|------------|----------------------------|----------------------------|---|---|
| Task | Resolution | Start Date | End Date | Before | After |
| PM VISIT | pm visit | 08 May 2023 10:09:42 AM | 08 May 2023 03:51:42 PM |  |  |

Our Products and Services



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Bonds of Trust

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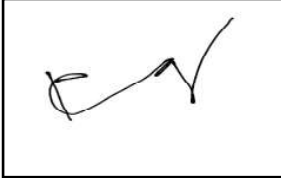

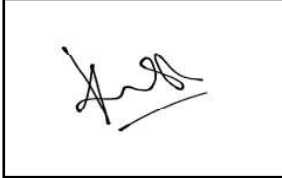


Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| Account Details | | | |
|--|--|---|--|
| Account No. | 400654941 | Account Name | Principal Vivekanand College, Kolhapur |
| Type | Individual Customer | Email | info@vivekanandcollege.org |
| Contact No. | 9421107098 | City | Kolhapur |
| Pin Code | 416003 | District | Kolhapur |
| Asset Parameters | | | |
| Nature Of Failure | pm visit | | |
| Problem Summary | no | | |
| Action Taken | attend above side first. then check the Dg also check 61 checkpoints as per Koel guidelines then start the DG and take load trial performance found okay. engine clean done properly | | |
| Engineer Remark | need to change oil | | |
| VOC | | | |
| Customer Name | R.B JOG | | |
| Contact No. | 9657233559 | | |
| Customer Remark | good | | |
| Exception Remark | | | |
| Customer Photo & signature | | Service Engineer Photo & signature | |
|  |  |  |  |

Our Products and Services

| | | | | |
|--|--|---|---|--|
|  <p>Repowering New lease of life for your equipment</p> <p>A Brand New Heart for your equipment</p> |  <p>EXTENDED WARRANTY Extended peace of mind</p> <p>For Earthmoving Equipment Engines Only</p> |  <p>Kirloskar BANDHAN SEAL OF TRUST Change Unlimited</p> <p>Unique Service Package</p> |  <p>Dual Fuel Solutions for Diesel Generator</p> |  <p>Kirloskar Care Genuine Oils, Coolants and DEF</p> |
|--|--|---|---|--|



Hour Meter Reading Photo:



Engine Name Plate Photo:



Key Component Photo:



Engine Smoke Photo On Full Load Photo:



{OilLevelDipstickPhoto}

Genset Installation Site Photo:



Coolant Level On Radiator Recovery Bottle Photo:



Action Taken Photo:



Control Panel Internal Photo:



| Part Line items | | | | |
|-----------------|-------------|------------------|------------------|---------------|
| Sr. No. | Part Number | Part Description | Shipped Quantity | Used Quantity |
| 1 | | | | |

Our Products and Services

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Unique Service Package

Dual Fuel Solutions for Diesel Generator

Kirloskar Care Genuine Oils, Coolants and DEF



| | | | |
|----------------------|--|--------------------------|---|
| Customer Name : | Principal Vivekanand College, Kolhapur | | |
| S. R. Number: | 209319427 | Genset Serial Number: | 88888888 |
| Task Start Date: | 13 Apr 2023 11:02:05 AM | Engine Application Code: | 4H.3423... |
| Task End Date: | 18 Apr 2023 11:35:45 AM | Engine Serial Number: | 1022625 |
| Total Running Hours: | 554 | Product Segment: | MkVA |
| SR Type: | KOEL Bandhan | Engine Model: | 4R1040T |
| SR Sub Type: | BD | Dealer Name: | 419964_1 Mahalaxmi Diesels - Kolhapur |
| kVA: | 62.5 | State: | MAHARASHTRA |
| Instance ID: | 1602676 | Commissioning Date: | 27 Nov 2010 |
| Site Address: | 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, Kolhapur, MAHARASHTRA, India, 416003 | | |

| D G Set Parameters | | | |
|----------------------|-------------------|---|--|
| Load_R : Amp | Load_Y : Amp | Load_B : Amp | |
| Lube Oil Pressure: 6 | Lube Oil Temp: °C | Coolant Temp : 61 °C | |
| Voltage: 415 | Frequency: 51 | Ambient temp. (Air temp. near Air Cleaner Element): | |

| Safeties | | | |
|-------------------------------|---------|--------------------------------|---------|
| Low Lube Oil Pressure: | WORKING | V Belt Failure (Air cooled): | WORKING |
| High Lube Oil Temp: | WORKING | Coolant Level (Liquid Cooled): | WORKING |
| Coolant Temp (Liquid Cooled): | WORKING | | |

| DG Check Sheet | | |
|--------------------|---|---|
| Sr. No. | Check Points | Action Taken |
| Air Intake System | | |
| 1 | Air Cleaner (Pre Element) Dry Type: | Found OK |
| 2 | Air Cleaner (Safety Element) Dry Type: | Found OK |
| 3 | Restriction Or Vacuumindicator Operation: | Found OK |
| 4 | Hose: | Found OK |
| 5 | Hose Clamp: | Found OK |
| 6 | Air Cleaner Housing Cap: | Found OK |
| 7 | CAC Or Intercooler Fins: | Found OK |
| Lubrication System | | |
| 8 | Lube Oil Level: | Found OK |
| 9 | Oil Leakage: | Found No leakage |
| 10 | Lube Oil Filter: | Found OK Note: Filter change period is every 500 hrs. or 6 months or every oil change |
| Cooling System | | |
| 11 | Coolant Level: | Found OK |
| 12 | Coolant pH Testing: | Found OK (value between 7 to 9) |
| 13 | Coolant Leakage: | Found No leakage |
| 14 | Fan Belt: | Found OK |
| 15 | Radiator Pressure Cap (Rubber gasket and Spring): | Found OK |

Our Products and Services



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Extended peace of mind

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BANDHAN
BAND OF TRUST Change Unlimited

Unique Service Package



Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| | | |
|-------------------------------------|---|---|
| 16 | Radiator Fin: | Found OK |
| 17 | Radiator Hose: | Found OK |
| 18 | Radiator Hose Clamps: | Found OK |
| 19 | DG Ventilation: | Found OK |
| 20 | Coolant Residual Voltage 0.15 Volt: | Found OK |
| Fuel System | | |
| 21 | Fuel Level: | Found OK |
| 22 | Fuel Filter Or Water separator: | Not reached 500 hrs. or Six months |
| 23 | Water Separator: | Drained the water |
| 24 | Fuel Leakage: | Found No leakage |
| 25 | Fuel Pipe: | Found OK |
| 26 | Adulterated Fuel: | Not Adulterated |
| 27 | Fuel Tank: | Found OK |
| 28 | Button filter Or Feed Pump Strainer: | Found OK |
| Engine Exhaust System | | |
| 29 | Turbocharger Hose: | Found OK |
| 30 | Turbocharger Oil Supply Pipe: | Found OK |
| 31 | Turbocharger Oil Out Let Pipe: | Found OK |
| 32 | Turbocharger: | Found OK |
| Engine Electrical System | | |
| 33 | Battery Specific Gravity: | Found OK (fully charged between 1.24 to 1.27) |
| 34 | Battery Electrolyte Level: | Found OK |
| 35 | Battery Terminal Connections: | Found OK |
| 36 | Battery Vent Hole: | Found OK |
| 37 | Battery Voltage During Crank: | Found OK Note: 12 V system minimum 9 V battery voltage 24 V system minimum 17 V battery voltage |
| 38 | Charging Alternator: | Found OK(output 13.5 V) |
| 39 | Functioning of Safety Sensors: | Found OK |
| 40 | Emergency Stop Switch: | Found OK |
| 41 | Wiring Harness Connection: | Found OK |
| 42 | Controller Unit: | Found OK |
| 43 | Battery Charger Available | YES |
| 44 | For Costal area -space heater used | NO |
| 45 | For High Moisture area -space heater used | NO |
| AC Alternator& AMF Panel | | |
| 46 | Earthing Connection: (Separate and independent earthing exclusive for genset Body & Neutral) | Found OK (earthing resistance) Earthing resistance value (< 10 Ohm) |
| 47 | AMF Functioning (Auto Or Manual Mode): | Working OK in Auto and Manual mode |
| 48 | Load Balancing In All 3 Phase: | Found OK |

Our Products and Services



Repowering
New lease of life for your equipment

A Brand New Heart
for your equipment



EXTENDED WARRANTY
Extended peace of mind

For Earthmoving Equipment Engines Only



BANDHAN
BANK OF HIND Change Unlimited

Unique Service Package



Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF





| Canopy | |
|-------------------------------------|--|
| 49 Exhaust Fan: | Found OK |
| 50 Canopy Cleanliness: | Cleaned |
| 51 KOEL Branding Sticker On Canopy: | Sticker present on canopy |
| 52 KOEL CARE Toll Free No: | Stick KOEL CARE branding sticker along with help desk number on canopy |

| Controller | |
|----------------|----------|
| 53 Connection: | Found OK |

Educated Customer on routine maintenance to be carried out:

| | |
|---|-----|
| Cleaning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation: | NO |
| Lube Oil and Oil Filter Change: | NO |
| Fuel Or Filter Element Change: | NO |
| Cleaning of Radiator Cooling Fins: | YES |
| Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine: | NO |
| Belt Tension Check: | YES |
| Hose Conditions: | YES |
| Genset Starting, Stopping, Emergency Stop: | YES |

| Asset Details | | | |
|------------------------|-------------------|-------------------|----------------------------|
| Battery No. | 11207H00104 | Alternator No. | ES3A010H111584 |
| Contact Details | | | |
| Contact Person | Mr.. J. S. Shinde | | |
| Contact No. | 9763422194 | Email | info@vivekanandcollege.org |
| AMC & Warranty Details | | | |
| AMC Contract No. | 600431548 | | |
| AMC Start Date | 09 Nov 2022 | AMC End Date | 08 Nov 2023 |
| Warranty Start Date | 27 Nov 2010 | Warranty End Date | 27 Nov 2011 |
| Site Id | | Manufacturer Year | 07 Sep 2010 |

| Task Details | | | | | |
|------------------|--------------------------|----------------------------|----------------------------|---|---|
| Task | Resolution | Start Date | End Date | Before | After |
| STARTING PROBLEM | coolant change work done | 13 Apr 2023 11:02:05 AM | 18 Apr 2023 11:35:45 AM |  |  |

Our Products and Services



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BANDHAN
Bonds of Trust

Unique Service Package


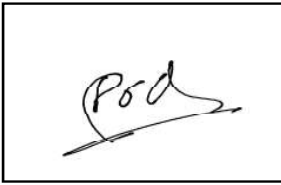

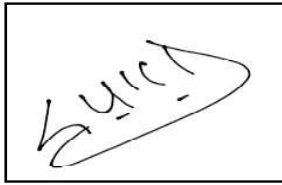


Dual Fuel Solutions for Diesel Generator



Kirloskar Care Genuine Oils, Coolants and DEF



| Account Details | | | |
|--|---|---|--|
| Account No. | 400654941 | Account Name | Principal Vivekanand College, Kolhapur |
| Type | Individual Customer | Email | info@vivekanandcollege.org |
| Contact No. | 9421107098 | City | Kolhapur |
| Pin Code | 416003 | District | Kolhapur |
| Asset Parameters | | | |
| Nature Of Failure | coolant change | | |
| Problem Summary | coolant change | | |
| Action Taken | visited site for coolant change. replaced coolant and cap. checked d g set. also checked 61 check points as per koel guidelines. run the d g set engine trail taken performance found ok. customer education given explain about maintenance. | | |
| Engineer Remark | coolant change work done | | |
| VOC | Starting issue | | |
| Customer Name | c b dodmani | | |
| Contact No. | 9921220482 | | |
| Customer Remark | ok | | |
| Exception Remark | | | |
| Customer Photo & signature | | Service Engineer Photo & signature | |
|  |  |  |  |

Our Products and Services

| | | | | |
|--|--|--|---|--|
|  <p>Repowering New lease of life for your equipment</p> <p>A Brand New Heart for your equipment</p> |  <p>EXTENDED WARRANTY Extended peace of mind</p> <p>For Earthmoving Equipment Engines Only</p> |  <p>BANDHAN Bonds of Trust</p> <p>Unique Service Package</p> |  <p>Dual Fuel Solutions for Diesel Generator</p> |  <p>Kirloskar Care Genuine Oils, Coolants and DEF</p> |
|--|--|--|---|--|



Hour Meter Reading Photo:



Engine Name Plate Photo:



Key Component Photo:



Engine Smoke Photo On Full Load Photo:



Genset Installation Site Photo:



Action Taken Photo:



{OilLevelDipstickPhoto}



Coolant Level On Radiator Recovery Bottle Photo:



Control Panel Internal Photo:



Our Products and Services

| | | | | |
|--|---|--|---|--|
| <p>Repowering New lease of life for your equipment</p> <p>A Brand New Heart for your equipment</p> | <p>kirloskar care</p> <p>EXTENDED WARRANTY Extended peace of mind</p> <p>For Earthmoving Equipment Engines Only</p> | <p>kirloskar BANDHAN BANDHAN OF MIND Change Unlimited</p> <p>Unique Service Package</p> | <p>Dual Fuel Solutions for Diesel Generator</p> | <p>Kirloskar Care Genuine Oils, Coolants and DEF</p> |
|--|---|--|---|--|



Electronic Field Service Report (eFSR)



| Part Line items | | | | |
|-----------------|----------------|---|------------------|---------------|
| Sr. No. | Part Number | Part Description | Shipped Quantity | Used Quantity |
| 1 | 82.020.35.1.26 | Kirloskar Care Genuine Coolant Premix 26 Liters Can | 1.00 | 1.00 |
| 2 | 48.213.15.0.00 | RADIATOR CAP: 7PSI SEALED | 1.00 | 1.00 |

Our Products and Services

| | | | | |
|--|--|--|--|--|
| Repowering <small>Give new life to your equipment</small> A Brand New Heart <small>for your equipment</small> | EXTENDED WARRANTY <small>Extended peace of mind</small> For Earthmoving Equipment Engines Only | BANDHAN <small>DEADLINE OF MIND</small> <small>Change Unlimited</small> Unique Service Package | Dual Fuel Solutions for Diesel Generator | Kirloskar Care Genuine Oils, Coolants and DEF |
|--|--|--|--|--|



॥ ज्ञान, विज्ञान आणि सुखकारक कार्याची शिक्षण प्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे
स्थापना : जुलै, १९५५ संजि. नं. : के.ई.११

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

२१३०, ई. ताराबाई पार्क, कोल्हापूर - ४१६ ००३ (महाराष्ट्र राज्य)
फोन : (०२३१) २६५४६५३, २६५२७२०, २६५०८७१ फॅक्स : (०२३१) २६६६७६३

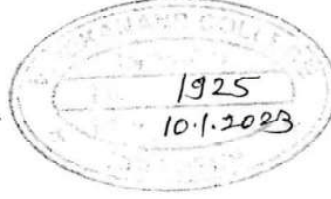


| | | | |
|--|---|---|---|
| शिक्षणमहर्षी डॉ. बापूजी साळुंखे श्री. ए. बी. टी. जी. विद्या संस्कृतिक संस्थापक | मा. बा. चंदकांत (दादा) पाटील अध्यक्ष | प्राचार्य अभयकुमार साळुंखे एन.ए. कार्याध्यक्ष | प्राचार्या सौ. शुभांगी नावडे एन.एसी, बी.एड. सेक्रेटरी |
|--|---|---|---|

जा.क्र./स्टोअर विभाग/१४५१/९२९८

दि. - 9 JAN 2023

प्रति,
✓ प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.



विषय:- ग्रंथालयातील स्लीम २१ संगणक प्रणाली सॉफ्टवेअरची A.M.C.अदा
करणेस परवानगी देणेबाबत.

संदर्भ:- आपले जा.क्र - १९८४ दि.१९/१२/२०२२ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे, ग्रंथालयातील स्कीम
२१ संगणक प्रणालीची Algorithms Consultants Pvt.Ltd. यांची
दि.०१/०१/२०२३ ते दि.३१/१२/२०२३ या कालावधीतील A.M.C.रु.२७,४३५/-
अदा करणेस, या पत्राव्दारे परवानगी देणेत येत आहे.
कळावे.

आपला विश्वासू,

(प्राचार्य, अभयकुमार जी. साळुंखे)
कार्याध्यक्ष
श्री स्वामी विवेकानंद शिक्षण संस्था
कोल्हापूर

ग्रंथालय
10/1/2023
10.1.23

D:/ Store Table No. 1/ B5

SLIM AMC.

पंजाब नेशनल बैंक Punjab National Bank
प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली
Plot No.-4, Sector-10, Dwarka, New Delhi
शा. का. / B.O. : 20/01/2023
दिनांक / Date : 20/01/2023

नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के
नाम से _____ आरटीजीएस/एनईएफटी/
ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।
Received Cash / Cheque / Pay Order / request to debit /
SF/CA/OD/CC with ₹ 27435/-
(Rupees in words) Twenty Seven thousand
Four hundred thirty Five

towards RTGS/NEFT/Draft
पक्ष में / Fvg. : M/S Algorhythms
Consultants Pvt. Ltd
बैंक / Bank : HDFC Bank
शाखा / Branch : Kothrud, Pune
खाता संख्या / Account No. : 0432000001504
आईएफएस कोड / IFS Code : HDFC0000149

प्राप्ति की तारीख / Date of Receipt : PUNIBH23020311096
प्राप्ति का समय / Time of Receipt : _____

PNB-0001R_OCT20_100_Ver1.0_SESHAASAI

algorhythms

CONSULTANTS PVT. LTD.

3, Pranav, S.No. 98, Bhusari Colony,
Paud Road, Kothrud, Pune - 38. India.

Date : 01/2/2023

No. : 428

RECEIVED with thanks from M/s. Vivekanand College, Kolhapur

the sum of Rs. Twenty seven thousand four
Hundred thirty five only.

by Cash / Cheque in Advance / Full / Part payment of our Month of - 20-1-2023

Bill No. 22-182 dated 24-01-2023

Ref. No. - PUNSH23020311096

for Algorhythms Consultants Pvt. Ltd.

Rs. 27435/-

ISSUED SUBJECT TO REALISATION

