



"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, Tarabal 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.

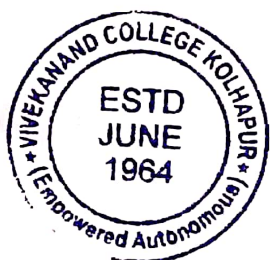
4.0. Infrastructure and Learning Resources

4.4 Maintenance of Campus Infrastructure

4.4.2 Established Systems and Procedure for maintaining and Utilizing Physical, Academic, and Support Facilities

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R.R.K.
Dr. R. R. Kumbhar
PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)





श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.



सि.स.नं. २१३०, ई. ताराबाई पार्क, कोल्हापूर : (०२३१) २६५४६५३, २६५२७२०, २६६६७६३

E mail :- vivekanandsansta@yahoo.com Website :- www.vivekanandsansta.edu.in/ www.ssvssk.org

शिक्षणमहर्षी डॉ. बापूजी साळुंखे
बी. ए. टी. जी विदे
संस्थापक - संस्थापक

मा. आम. चंद्रकांत (कक) पाटील
माजी कार्यकर्ता - कोल्हापूर
अध्यक्ष

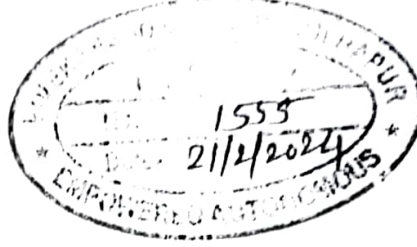
प्राचार्य अभयकुमार साळुंखे
ए. ए.
कार्याध्यक्ष

प्राचार्य शुभांजी एम. मावळे
मा. ज्योती बी. राव
सहस्रचाली

जा. क्र. : लेखापरिक्षण/10228

दिनांक : 20 FEB 2024

प्रति,
प्राचार्य,
विवेकानंद महाविद्यालय, कोल्हापूर.



1924

विषय : ग्रंथालयातील संगणक प्रणाली ची A.M.C. करणेस
परवानगी देणे बाबत...
संदर्भ : शाखा जा. क्र. २३१८/दि. १५/०१/२०२४ चे पत्र.

महाशय,

उपरोक्त विषयी संदर्भीय पत्रान्वये आपणांस कळविणेत येते कि, आपल्या
महाविद्यालयातील ग्रंथालय सॉफ्टवेअरसाठी स्लीम कंपनी, पुणे यांचेकडून A.M.C.
साठी एकूण रक्कम रु. २७,४३५/- (GST सह) इतका खर्च करणेस या पत्राने
परवानगी देणेत येत आहे.

कळावे,

Chcq. No. 481793

शुभांजी जिना पाटील 23/02/2024

आपला विश्वासू,

21/02/24

प्राचार्य, अभयकुमार साळुंखे,
कार्याध्यक्ष,

श्री स्वामी विवेकानंद शिक्षण संस्था,
कोल्हापूर.

Dt-8/1/24 ✓

To,

The Principal,

Vivekanad College Kolhapur (Empowered Autonomous)

Sub: Regarding AMC of Library software for the period of Jan 24 to Dec 24

Ref - ALGO /SLIM/23-24/11-77, dated 11/11/2023

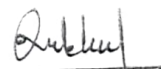
Respected Sir,

With reference to above sited subject AMC of library software for the period of 1/1/23 to 31/12/23 is over, to continuing the same service as per contract with SLIM software it is necessary to pay AMC for the period of 1/1/24 to 31/12/24.

So here by we are requesting to do the needful.

महोदय साहू

10/01/24
Allowed to renew.
P2
10.01.24


Dr. Neeta Patil
LIBRARIAN
VIVEKANAND COLLEGE,
KOLHAPUR.
(Empowered Autonomous)

✓
SLIM

Ref: ALGO\SLIM\23-24\11-77

Date 11/11/2023

To,
The Principal,
Vivekanand College, Kolhapur
2130,E, Tarabai Park ,Karveer.
Kolhapur-416003

1924

Dear Sir,

Sub: AMC for SLIM21 Library Management Software

We always remain grateful to you for selecting SLIM Library automation software for your esteemed organization.

Please note that the AMC for SLIM software will expire by end of December 2023. May I request you to renew the AMC?

SLIM modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Article Indexing, and Web-OPAC,

The AMC cost for your institute is Rs.23, 250 /- GST 18%extra)

The period for AMC is 1st January, 2024 to 31st December 2024.

Looking forward to your cooperation,

Thanking you,

For Algorhythms Consultants Pvt. Ltd,

Mrs. Lakshmi Mishra

Enclosed:: 1. AMC 2. Proforma Invoice

Algorhythms Consultants Pvt Ltd., 3 Pranav Survey No. 98 Bhusari Colony Paud Road Kothrud Pune 411038



SLIM Annual Maintenance Contract

This agreement is signed between Algorhythms Consultants Pvt. Ltd (Algorhythms) and Vivekanand College Kolhapur.

Algorhythms is to provide Annual Maintenance Services to the Vivekanand College Library for the SLIM21 software for the period **1st January, 2024 to 31st December 2024**.

The AMC covers:

- Telephone and email support within 24-48 hours
- Upto visit in a year in case you have problem
- Any software correction patches
- **Upgrades of SLIM modules** purchased by you

What the scheme does not cover

- In case of a visit from our representative, a guarantee of the problem being solved on the same day. However, we will attempt to solve it in the earliest possible time frame

NOTE: With respect to data corruption, Algorhythms will review the nature and extent of the damage to the data and then decide on the solution. This may involve the following:

- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

100% recovery of the data is not guaranteed. Some of the data items within data records may have to be re-entered by the end user.

Algorhythms' software engineer will deal only with problems related to SLIM data files. Removal of virus or installing any other software or any such services are not covered.

For Algorhythms Consultants Pvt. Ltd.

Vivekanand College Kolahapur.

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. : 1924

दिनांक / Date : 22/02/2024

नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के
नामे से आरटीजीएस/एनईएफटी/
ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash / Cheque / Pay Order / request to debit /
SF/CA/OD/CC with ₹ 27,435/-
(Rupees in words Twenty Seven thousand
Four Hundred thirty Five)

towards RTGS/NEFT/Draft

पास में / Fvg. : PAID & CANCELLED
PRINCIPAL

बैंक / Bank : HDFC bank

जिला / Branch : Pune

खाता संख्या / Account No. : 01492000001504

आईएफएस कोड / IFS Code : HDFC0000149

प्राप्ति की तारीख / Date of Receipt:

प्राप्ति का समय / Time of Receipt:

(137)

ग्रंथालय विभाग
दि. 21/5/23

(137)

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज कोल्हापूर

विषय:- library Online Attendance Software
ची AMIC भरणेबाबत

महोदय,

उपरोक्त विषयस अनुसरून विनंती करतो की,
ग्रंथालयान येणाऱ्या वाचकांची ऑनलाईन हजेरी
देवत्यासाठी आपण 2020-21 मध्ये library attendance
software घेतले आहे. ही वर्ष 2023-24 चा वर्षाची
AMIC 3245 के. इतकी आहे. तरी AMIC हजेरी
पुर्वानगी मिळवती

Orig. No. 9858 44
दि. 10/05/2023

Stock No. 142/5/05/21

18
9/5/23

हजेरी,

मा. विरवास

[Signature]

Librarian,

Vivekanand College, Kolhapur

INVOICE

Easy And Useful
32 Ashwini Society,
Near Center Point
Station Road, Kolhapur
GSTIN/UIN: 27AAPPD1467M1ZB
State Name : Maharashtra, Code : 27
E-Mail : easyanduseful@gmail.com
Buyer

Vivekanand College, Kolhapur

State Name : Maharashtra, Code : 27

Invoice No
1

Supplier's Ref.
2023-24/001
Buyer's Order No.
20/21/22
Terms of Delivery

Dated
3-Apr-2023
Mode/Terms of Payment
NEFT
Other Reference(s)
Dated
8-May-2021

SI	Description of Items	HSN/SAC	Amount
	Vidyasagar Attendance Software	998315	2,750.00
	Output CGST@9%		247.50
	Output SGST @9%		247.50

PAID & CANCELLED
PRU
PRINCIPAL

पंजाब नेशनल बैंक Punjab National Bank
प्लॉट नं. 4, सेक्टर-10, द्वारका, नई दिल्ली
Plot No. - 4, Sector-10, Dwarka, New Delhi

एक करोड़ रुपये की ओर

च. / B.O. :
दिनांक / Date : / /20

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 ₹ **3245/-**

(Rupees in words) **Three thousand**
Two hundred and forty five

towards RTGS/NEFT/Draft

पक्ष में / Fvg.

बैंक / Bank : **PNB**

शाखा / Branch: **Station Road, Kolhapur**

संख्या / Account No.:

आईएफएस कोड / IFS Code: **UBIN0537683**

प्राप्ति की तारीख / Date of Receipt:

प्राप्ति का समय / Time of Receipt:

Total **₹ 3,245.00**
E & OE

Hundred Forty Five Only

Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
2,750.00	9%	247.50	9%	247.50	495.00
2,750.00		247.50		247.50	495.00

Hundred Ninety Five Only

Company's Bank Details
Bank Name : **Union Bank (A/c.Easy And Useful)**
A/c No. : **376801010040503**
Branch & IFS Code: **Station Road, Kolhapur & UBIN0537683**
for Easy And Useful

Remarks:
Annual Charges from 19/4/2023 to 18/4/2024

Authorised Signatory

This is a Computer Generated Invoice



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: AQKPM42138		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	207
	DATE	12-Apr-2023
Description of Services		AMOUNT
vivekanandcollege.ac.in Webspace renewal and AMC with WCAG Pages		25000.00
	Total	25000.00
Amount Chargeable (in words) Rs. : Twenty Five Thousand 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		

12/4/2023

12/04/2023



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

To,

The Principal,
Vivekanand College, Kolhapur.

Date: 19/04/2022

Subject: For AMC.

Dear Sir / Mam,

We thank you for choosing Dream Computer, Most popular company in website designing and web development. It is our privilege to have you as our valued customer.

We are designed and developed your website i.e. www.vivekanandcollege.org. This is to inform you that our service and domain is expiring soon as per the details below:

Domain name: www.vivekanandcollege.org

Expires On: 5 May 2022

Please renew the AMC, domain and web space before its expiry date, thereby ensuring the safety of your services well in advance.

The maintenance charges are as follows

For One Year

Description	Amount
One year free maintenance or service domain renewal, web space renewal	9500/-
Web space 2 GB (extend)	4500/-
Total	14000/-

We are kindly request to pay this amount for the better services.

Thanking You

Shri. J09

for

12/4/2022

12/4/2022



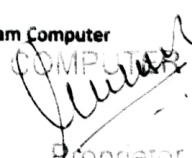
Dream Computer

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: AQKPM42138		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	208
	DATE	12-Apr-2023
Description of Services		AMOUNT
vivekanandcollege.org Domain, Webspace and AMC		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand 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		

104
12/4/2023
PR
12/4/23



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: AQKPM42138		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	213
	DATE	20-Jun-2023
Description of Services		AMOUNT
info@vivekanandcollege.org		
Email services with 1 TB Space		11894
Total		11894.00
Amount Chargeable (in words) Rs. : Eleven Thousand Eight Hundred Ninety four 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		



www.dreamindia.net

Dream Computer

Make your dreams come true

RECEIPT

No.: 227

Date: 03/07/2023

Received with thanks,

From Mr/Mrs The Principal, Vivekanand College, Kolhapur

Rs.(In words) Eleven thousand Eight hundred ninety four only

Cash/Cheque/D.D. 800507

On Account of Email

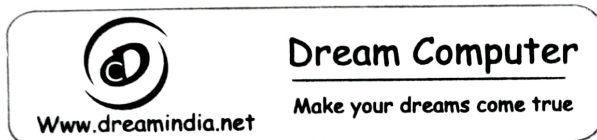
Rs. 11899.00

Thanking You



Received for Sign.

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



RECEIPT

No.: 221

Date: 16/05/2023

Received with thanks,

From Mr/Mrs

The Principal, Vivekanand College, Kolhapur

Rs.(In words)

Twenty five thousand rs only

Cash/Cheque/D.D.

844492

On Account of

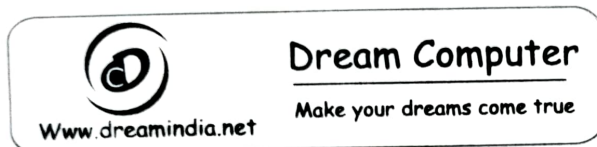
Website AMC

Rs. 25000=00

Thanking You

Receiver's Sign.

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



RECEIPT

No.: 222

Date: 16/05/2023

Received with thanks,

From Mr/Mrs The Principal, Vivekanand College, Kolhapur

Rs.(In words) Fourteen thousand Rs. only

Cash/Cheque/D.D. 855592

On Account of Website Amc

Rs. 14000=00

Thanking You

Receiver's Sign.

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:- 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
fee
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 Re-23

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

Invoice No. 10563
Invoice Date 05th 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

chq. No. 985918

Date- 10/10/23

Sr. College

07/10/2023

7.10.23

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

PAID & CANCELLED
PRINCIPAL

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

- 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.

Bank Name:- Federal Bank

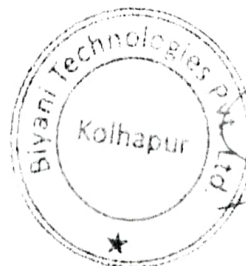
Branch:- Jaysingpur

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: 9922112873, 0231-2526373.

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

INVOICE

Invoice # **HSG-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) Dec 23, 2023 to Dec 23, 2024	₹11,868.00 x 1	(₹3,960.00)	₹7,908.00	₹1,423.44	₹9,331.44
				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 #: **9919SGP29004OSJ**

INVOICE

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

FAIR

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 Dec 23, 2023 to Dec 23, 2024	₹1,329.00 x 1	(₹670.00)	₹659.00	₹118.62	₹777.62
Domain WHOIS Privacy Protection Dec 23, 2023 to Dec 23, 2024	₹0.00 x 1	-	₹0.00	-	₹0.00
ICANN fee (billed every year) Dec 23, 2023 to Dec 23, 2024	₹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

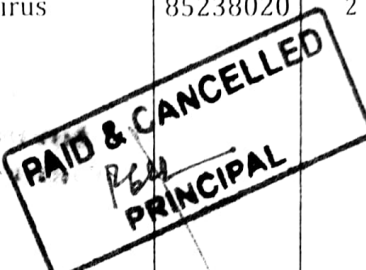
TAX - INVOICE

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
PAID & CANCELLED <i>Per</i> PRINCIPAL				TOTAL		1016.94
				CGST 9 %		91.52
				SGST 9 %		91.52
				GRAND TOTAL		1199.99
Round Off						1200.00
Amount in Words:- 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: 27A0OPP0103K1ZW		
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		

Received cash
 S. N. 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
 22/07/2023 PR 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:- 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

31.7.23

Comuter 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	
 09/08/2023 Cheq 985824 Date 12/08/23						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 Antivirs for 3yrs	85238020	1	1525.41	1	1525.41
8/6/2023 PR 8/6/23 CASH				TOTAL		1525.41
				CGST 9 %		137.29
				SGST 9 %		137.29
				GRAND TOTAL		1799.98
					Round Off	1800.00
Amount in Words:- 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 (बी.ए.सी.)
विवेकानंद कॉलेज, कोल्हापूर (सिनि. 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 मंजूरी 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 रक्कम करासहित रुपये ९५५८/- येणार आहे. तरी किलोस्कर ऑईल इंजिन्स लिमिटेड

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

कळावे

आपला विश्वासु,

मंजूर झाली स्वर

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)

9031

KIRLOSKAR OIL ENGINES LIMITED

Kirloskar Group Company

kirloskar
Oil Engines

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: • 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)		

Shri. Jitendra Shinde


 02/11/2023

 PR
 2-11-23

 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.

Date: 28/Nov/23

To,

Principal Vivekanand College, Kolhapur

2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra - 416003

Kind Attn: Mr. J. S. Shinde

Dear Sir/Customer,

It gives us immense pleasure to welcome you to **Kirloskar BANDHAN** family.

We thank you for choosing **Kirloskar BANDHAN** and giving us the opportunity to take care of your KOEL/ Kirloskar Green asset. It is our privilege to serve you. We shall ensure that you always avail the best of our services through our 5 promises:

- Proactiveness
- Speed - Response & Restoration
- First Time Right
- One Stop Solution
- Complete Service Ownership

Kindly take a note of the following important details pertaining to your online purchase:

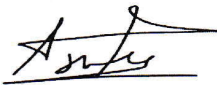
- Engine Serial Number : 4H.3423/1022625
- Instance ID of your KOEL Green Genset : 1602676
- Invoice No and Date : 272415248008889 Dt. 28/Nov/23
- Start date of contract : 25/Nov/23
- End date of contract : 23/Nov/24

For any assistance, you can always contact our 24x7 helpdesk @ **8806334433** or Email us on koel.helpdesk@kirloskar.com

Note: Please mention your Genset Instance ID/ Engine Serial Number as mentioned above while contacting our 24x7 Helpdesk to track your genset easily and serve you better.

We once again thank you very much for choosing **Kirloskar BANDHAN** and assure you of our best services always.

Regards,



Ayyaj M Shaikh
(Head - Customer Support)

Enclosure : Scope, Inclusion and Exclusion of **Kirloskar BANDHAN** Service Package.

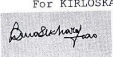
Kirloskar Oil Engines Limited
A Kirloskar Group Company

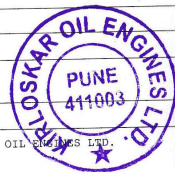
Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.

24x7 KOEL Helpdesk Number - 880 633 4433

Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com

CIN : L29120PN2009PLC133351

KIRLOSKAR OIL ENGINES LTD. A Kirloskar Group Company Laxmanrao Kiroskar Road, Khadki, Pune, Dist. Pune, Maharashtra, 411003, India Regd. Office: 13, Laxmanrao Kirloskar Road, Khadki, Pune -411003				TAX INVOICE Under Rule..4f				ORIGINAL FOR RECIPIENT Page 1 of 1 Order Acceptance No. & Date : Customer PO No. & Date : QR61026117 DT. 02/Nov/23 Market Segment : Product Support-Khadki-Bandhar Payment Term : ADVANCE_PAYMENT Delivery Name :								
				Invoice No : 272415248008889 Invoice Date : 28-NOV-23 Credit Period - 05-DEC-2023				Ship to Customer : QR21794 Name Principal Vivekanand College Kolhapur Address 2130, E Ward, Tarabai Park, Karveer,,,,, Kolhapur, Pin Code : 416003								
COMMISSION RATE : 27AADCK5714H12K PAN : AADCK5714H GSTIN : L29100PN2009FLC133351 CIN : Exemption Notification No. :				Bill to Customer : QR21794 Name Principal Vivekanand College Kolhapur Address 2130, E Ward, Tarabai Park, Karveer,,,,, Kolhapur, Pin Code : 416003				State & Country : Maharashtra, India State Code : Un GSTIN : UnRegistered PAN : UnRegistered								
Mode of Transport : N/A Transporter Name : N/A LR No & Date : N/A Freight Term : N/A				State & Country : Maharashtra, India State Code : Un GSTIN : UnRegistered PAN : UnRegistered				LUT No. : Date :								
Transaction Type : B2B				ARE 1 No. : Date :				LUT No. : Date :								
Sr No/ CPLN	Part No.	Description of Goods	HSN	SAC Code	Qty	UOM	Rate(per Item) ₹	Total ₹	Discount ₹	Taxable Value ₹	CGST Rate %	Amt ₹	SGST Rate %	Amt ₹	IGST Rate %	Amt ₹
1		Bandhan Service Package for 40 to 82.5 Rva and Avg DG running of Below 500 hours per annum for period of 25/Nov/23 to 23/Nov/24		998719	1		8,100.00	8,100.00	0.00	8,100.00	9	729.00	9	729.00		
TOTAL							8,100.00	0.00	8,100.00		729.00		729.00		0.00	
Freight							0.00		0.00		0.00		0.00		0.00	
TCS										8,100.00						
Insurance							0.00		0.00		0.00		0.00		0.00	
Total Invoice Value (In figure)							9,558.00									
Total Invoice Value (In Words)							Rs. Nine Thousand Five Hundred Fifty Eight Only.									
Amount to be paid subject to Reverse Charge																
IRN Number																
Spl Note - Engine Sr No : 4H.3423/1022625 Pulse Ref No. 600488477 and Receipt Number : 599384 and Dt. 24/Nov/2023																
Received above goods in good condition			Vehicle No.		Total Item Qty : 1 Nos of Item: 0 Weight : Cases :		Note: Interest will be charged @ 18% p.a. on all overdue bills				For KIRLOSKAR OIL ENGINES LTD.  (Authorised Representative)					



Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for Kirloskar Green Diesel Genset Users.
- It is labour agreement between **Kirloskar Oil Engines Limited** and **Customer** where customer is required to pay labour charges directly to Kirloskar Oil Engines Limited at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through Kirloskar Care Authorised Service and Spare Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 5000+ Kirloskar Trained Service Engineers, Centralised Customer Relationship Management System.

USPs:

- No extra visit charge of Kirloskar Care service person for any major failures (Top overhauling or major overhauling).
- Unlimited breakdown visit (except diesel filling and day to day checkup requirement).
- Flexible No of PM visits selection based on usage pattern of Genset.

Service Package offering (Customer to select during purchase):

- **For Kirloskar Green Diesel Genset of any age.**
 - Available in tenure of **1 year – 3 years - 5 years** period.
 - Selection of Preventive Maintenance visits based yearly genset usage by customer.
 - Upto 500 hours in a year – 4 PMs / years; 500 – 1000 hours in a year – 6 PMs / year; 1000+ hours – 12 PMs / year.
- ** Customer may select higher number of preventive maintenance visits based on the criticality of the application and power dependability on Genset, Irrespective of the running pattern.
- **For Kirloskar Green Diesel Genset - in warranty with usage below 1000 hours per year**
 - **3 years** tenure with **9** committed Preventive Maintenance visits.
 - Preventive Maintenance visits schedule,
 - 1st Year : 2 PMs; 2nd Year : 3 PMs; 3rd Year : 4 PMs

Bandhan Includes:

- Visit Charges for scheduled Preventive Maintenance as per service package selected by Customer during purchase.
- Visit Charges for All Breakdown Complaints whenever reported by customer.
- Visit Charges for Major and Minor repairs including overhauls.

Excludes:

- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP — Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However Kirloskar Care service person visit charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronization Panel not belonging to Kirloskar Green.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.



Ayyaj Shaikh
(Head - Customer Support)

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : www.kirloskaroilengines.com
CIN : L29120PN2009PLC133351



62.5kVn सानदेश पंडरी वीज
pulse

TAX INVOICE			
Service Dealer Name : Mahalaxmi Diesels Address : Shop No. 1, Vardhaman Nagar,, 2021-C, E Ward,, 6th Lane, Rajarampuri, koei_store Kolhapur MAHARASHTRA 416008 Contact Number : 7722070433 COMMISSIONERATE :	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
GSTN : 27AHQPP3873R1Z4 CIN :	Invoice No: S419964012401995 Invoice Date: 12-08-2023	Customer PO No & Date : 1061/2023-24 DT-11/08/2023 Payment Terms : Transaction Type : B2C	

CUSTOMER INFO			
Bill to Customer		Ship to Customer	
Name	: Principal Vivekanand College, Kolhapur	Name	: Principal Vivekanand College, Kolhapur
Address	: 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra, Kolhapur, 416003	Address	: 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra Kolhapur MAHARASHTRA India 416003
State	: MAHARASHTRA	Customer Id	: 400654941
State Code	: GSTIN	Email Id	: info@vivekanandcollege.org
KOEL Asset & Service Information: Instance ID- Engine Model- App Code- Serial No-		Phone Number-9421107098	State Code: GSTIN:

Sr. No.	Part No	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
										Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)	Rate (%)	Amnt (INR)
1	03.793.24.0.00	12V DC, 150Ah, Lead Acid Kirkoskar Green Battery Serial# 16813313E30046	85071000	1	No	14199.22	14199.22	2129.88	12069.34	14	1689.71	14	1689.71				
Total:							14199.22	2129.88	12069.34		1689.71		1689.71		0.00		0.00
TCS @ 0 %							0.00										
Total Invoice Value							15448.75										
Round Off							-0.25										
Total Invoice Value (Payable)							15449.00										
Total Invoice Value (In Words)							Rupees Fifteen Thousand Four Hundred Fourty Nine Only.										
Amount To be Paid Subject to Reverse Charge																	
Declaration:																	
Comments:																	
Terms & Conditions :							Authorized KOEL CARE Service Dealer										
1.100% advance alongwith order. 2.Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back. 3.Prices ruling at the time of delivery will be charged. 4.Delivery Chgs a)At our office: No extra charge b)At your location: As applicable 5.Tax a)As applicable, kindly provide your GSTIN. b)In case of sales return, GST will not be refunded.							 Authorized Representative M/s. Axmi Diesel (Customer Signature) 12.08.2023										

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine



विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

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

शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

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

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

जावक क्रमांक व्हि.सी.के. / 1061/2023-24

दिनांक : 11/8/2023

प्रति,

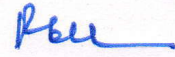
मा. व्यवस्थापक ,
महालक्ष्मी डिझेल ,
शॉपा न.१ , वर्धमान नगर,
२०२१ सी, ई वॉर्ड, राजारामपुरी ६वी गल्ली
कोल्हापूर . मोबाईल नंबर : ९१५८००४५५२

विषय : ६२.५ केव्हीए किलोस्कर जनरेटर करिता नवीन १२व्होल्ट/१५०एच बॅटरी बदलणेबाबत
संदर्भ : १. आपले कोटेशन दिनांक : १९.०७.२०२३ प्रमाणे साहित्य मंजूर
२. जा.क. / स्टोअर विभाग / ६६-९४६३५ दि. ०७.०८.२०२३

महोदय,

उपरोक्त विषयी व संदर्भानुसार आपणास कळविण्यात येते की, या महाविद्यालयात केजी ६२.५ केव्हीए किलोस्कर जनरेटर बसवलेला आहे. या जनरेटरमधील जनरेटर सुरू करणेकरीता नवीन १२व्होल्ट/१५०एच किलोस्कर कंपनीची नवीन बॅटरी बसविणेत यावी. काम पूर्ण झाल्यानंतर आपले बील चेकने अदा करणेत येईल. चेक मिळाल्यानंतर स्टॉप रिसीट देणेत यावी. ही विनंती.

आपला विश्वासु,


(डॉ. आर. आर. कुंभार)

प्राचार्य
विवेकानंद कॉलेज
कोल्हापूर



॥ ज्ञान, विज्ञान आणि सुरंस्कार बांसाठी शिक्षण प्रसार ॥ - शिक्षणमहर्षी डॉ. बापूजी साळुंखे
स्थापना : जून, १९५५ रजि. नं. : के.ई.९५



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
जी.ए.पी.जी.सी. लिट.
संरक्षक संस्थापक

मा.ना. चंद्रकांत (दादा) पाटील
अध्यक्ष

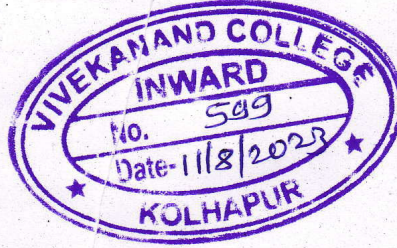
प्राचार्य अभयकुमार साळुंखे
एन.ए.
कार्याध्यक्ष

प्राचार्या सौ. शुभांगी गावडे
एन.एस्सी, बी.एड.
संरक्षी

जा क्र./स्टोअर विभाग/६६९ - ५६३५

दि. 7 AUG 2023

प्रति,
प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.



विषय:- किलोस्कर जनरेटरकरिता बॅटरी खरेदी करणेस परवानगी देणेबाबत.

संदर्भ:- आपले जा.क्र.-९५४ दि.०२/०८/२०२३ चे पत्र.

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे व सोबत जोडलेल्या कोटेशनंस, तुलनात्मक दरतक्त्यास अनुसरून, Mahalaxmi Dieseles, कोल्हापूर. यांचेकडून कोटेशनमध्ये नमूद केलेल्या वर्णनाप्रमाणे किलोस्कर कंपनीची बॅटरी नग १ रु. १५,४४९/- जनरेटरकरिता खरेदी करणेस, या पत्राव्दारे परवानगी देणेत येत आहे.

कळावे,

श्री. विवेकानंद शिंदे

11/08/23

१२
११-८-२३

आपला विश्वासू,

(प्राचार्य, अभयकुमार जी. साळुंखे)

कार्याध्यक्ष

श्री स्वामी विवेकानंद शिक्षण संस्था

कोल्हापूर

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार”-श्रीलक्ष्मी हॉ. बापूजी साळुंखे-

श्री स्वामी विवेकानंद शिक्षण संस्था कोल्हापूर संचलित
विवेकानंद कॉलेज, (स्वायत्त) कोल्हापूर

६२.५ केव्हीए किलोस्कर जनरेटर करिता १२व्होल्ट/१५० एच बॅटरी खरेदीसाठी आलेल्या कोटेशन दराचा तुलनात्मक तक्ता

दिनांक : ३१.०७.२०२३

अ.क	साहित्याचा तपशील	नग	फर्मचे अथवा डिलरचे नांव व दर							
			१)Mahalaxmi Dieseles Kolhapur		२)Siddhi Hydrolics Kolhapur		३)SAHYADRI HYDRAULICS KARAD		३)VERSATILE IT SERVICES, KOLHAPUR	
			Unit Price Rs. Ps.	Total Amount Rs. Ps.	Unit Price Rs. Ps.	Total Amount Rs. Ps.	Unit Price Rs. Ps.	Total Amount Rs. Ps.	Unit Price Rs. Ps.	Total Amount Rs. Ps.
१)	Batterv :12V DC 150AH LEAD ACID KOEL GREEN BATTERY. MODEL 150GSI SILVER Batterv Make : Kirloskar Warranty : 24 Months	0१	१४१९९.२२	१४१९९.२२ Kirloskar	१६०००.००	१६०००.०० TATA	१५२३४.३८	१५२३४.३८	१७२५०.००	१७२५०.०० EXIDE
२	Old Battery TATA 150Ah (Buyback)	0१	-२१२९.८८	-२१२९.८८	००.००	००.००	०.००	००.००	-१२००.००	-१२००.००
	Total Amount Rs.		१२०६९.३४	१२०६९.३४	१६०००.००	१६०००.००	१५२३४.३८	१५२३४.३८	१६०५०.००	१६०५०.००
	CGST 14%			1689.71(14%)		1440.00(9%)		2132.81(18%)		Include
	SGST 14%			1689.71(14%)		1440.00(9%)		2132.81(18%)		Include
	Total Amount			१५४४८.७६		१८८८०.००		१९५००.००		१६०५०.००
	Round off			००.२४		००.००		००.००		००.००
	Grand Total Amount			१५४४९.००		१८८८०.००		१९५००.००		१६०५०.००

यावेळी खालील सदस्य हजर होते

शेरा- वरील तुलनात्मक तक्तानुसार महालक्ष्मी डिझेल कोल्हापूर यांच्याशी चर्चेनुसार ६२.५ केव्हीए किलोस्कर जनरेटर बॅटरी खरेदीची वारंटी २ वर्षेनुसार मे.महालक्ष्मी डिझेल कोल्हापूर यांचा दर कमी आलेला आहे. तरी मे. महालक्ष्मी डिझेल कोल्हापूर याचेकडून बॅटरी खरेदी करणेस मंजूरी देणेत येत आहे.

- १) प्राचार्य डॉ. आर. आर. कुंभार Pau
- २) प्रा. डॉ. एस. एस. जोशी S. S. Joshi
- ४) प्रा. एस. एस. काळे S. S. Kale
- ३) श्री. आर. वी. जोग (ओ. एस.) A. V. Jog
- ५) डॉ. व्ही. वी. वाघमारे V. V. Vaghmare

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

संगणशास्त्र विभाग (बी.एस्सी)
विवेकानंद कॉलेज, कोल्हापूर (सिनि.कॉलेज)
दिनांक : १९/०७/२०२३

प्रति,

मा. प्राचार्य ,
विवेकानंद कॉलेज , कोल्हापूर

विषय : ६२.५केव्हीए किलोस्कर जनरेटरकरिता नवीन बॅटरी खरेदी करणेस मंजूरी मिळणेबाबत.....

संदर्भ: जनरेटर खरेदी केलेली दिनांक : २७.११.२०१० (Manufacturer Year : ०७.०९.२०१०)

महोदय,

या महाविद्यालयात केजी ६२.५ केव्हीए किलोस्कर जनरेटर बसवलेला आहे. या जनरेटरमधील जनरेटर सुरू करणेकरीता १५०एच टाटा कंपनीची बॅटरी सन २७.११.२०१० बसवलेली आहे. सध्या लाईट गेल्यानंतर जनरेटरची बॅटरी डिचार्ज होत असल्याने जनरेटर सुरू होत नाही. तरी लाईट गेल्यानंतर जनरेटर सुरू करणेकरिता त्याजागी नवीन १५०एच किलोस्कर कंपनीची बॅटरी बसविणे आवश्यकता आहे. त्यासाठी अंदाजे एकूण खर्च करासहीत रुपये १६०००/- येणार आहे. तरी ६२.५केव्हीए किलोस्कर जनरेटरकरिता १५०एच किलोस्कर कंपनीची बॅटरी खरेदी करणेस मंजूरी मिळावी. ही विनंती.

कळावे

श्री. जोश

१९

१९.७.२०२३.

कॉटेज पद्धत अवलंबून
खर्च करण्यास हरकत नाही.

१९/०७/२०२३

आपला विश्वासु ,


विभाग प्रमुख
Head

Dept. of Computer Science
Vivekanand College, Kolhapur
(AUTONOMOUS)

QUOTATION		
PARTS QUOTATION DETAILS		
Service Dealer Name : Mahalaxmi Diesels	Quotation No: QS419964012400145	ORIGINAL FOR RECIPIENT
Address : Shop No. 1, Vardhaman Nagar,, 2021-C, E Ward,, 6th Lane, Rajarampuri, koel_store Kolhapur MAHARASHTRA	Quotation Date: 19-07-2023	
Contact Number : 7722070433		Customer PO No : & Date Payment Terms : Transaction Type : B2C
COMMISSIONERATE : GSTIN : 27AHQPP3873R1Z4 CIN :		

Dear Sir/Madam,
Sub Offer for your requirement of Spares & Services.
We are pleased to submit our offer for your requirement of Spares & Services as under

Bill to Customer		Ship to Customer	
Name : Principal Vivekanand College, Kolhapur	Name : Principal Vivekanand College, Kolhapur		
Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra ..	Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra .., Kolhapur		
State : MAHARASHTRA	Customer Id : 400654941	Phone Number-	
State Code : GSTIN :	Email Id : info@vivekanandcollege.org		
	State : MAHARASHTRA	State Code:	GSTIN:
KOEL Asset & Service Information : Instance ID : App Code-4H.3423... Serial No-1022625 SR Type-KOEL Bandhan SR Sub Type-BD -1602676			

Sr. No.	Part No.	Description of Goods	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Total	Discount	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amt (INR)
1	03.793.24.0.00	12V DC, 150AH, LEAD ACID KOEL GREEN BATTERY, MODEL 150G51-SILVER	85071000	1	No.	14199.22	14199.22	2129.88	12069.34	14	1689.71	14	1689.71				
Total:							14199.22	2129.88	12069.34		1689.71		1689.71		0.00		0.00
Total Quotation Value							15448.76										
Round Off							0.24										
Total Quotation Value (Payable)							15449.00										
Total Quotation Value (in Words)							Rupees Fifteen Thousand Four Hundred Forty Nine Only.										
Declaration: Comments:-																	
Terms & Conditions 1.100% advance alongwith order. 2.Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back. 3.Prices ruling at the time of delivery will be charged. 4.Delivery Chgs a)At our office: No extra charge b)At your location: As applicable 5.Tax a)As applicable, kindly provide your GSTIN. b)In case of sales return, GST will not be refunded.																	
										Authorized KOEL CARE Service Dealer (Authorized Representative) Mahalaxmi Diesels				(Customer Signature)			

However prices are subject to change during final invoicing

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

MSB
✓

1) Recd
31.7.23

2) For
31.7.2023

3) 31.7.2023

4) 31.7.2023

5) 31.7.2023

cy

कोटेशन अनुरोध बखी

To,
The Principal,
Vivekanand College,
2130, 'E' ward, Tarabai Park,
Kolhapur - 416003



FROM

Mahalaxmi Diesales

Corresponding address: Shop No. 1, Vardhaman Nagar, 2021-C, E Ward,
6th Lane Rajarampuri, Koel_store Kolhapur Maharashtra
Contact Number: 7722070433

1) P... 26.7.23
2) Joshi
3) ...
4) ...
5) ... 26/07/2023
26/7/2023

SIDDHI HYDROLICS

Ganpat Complex, Rajarampuri 9th lane, Kolhapur 0231-2522110

To,
Principal Vivekanand College,
KOLHAPUR

Date:-18/07/2023

Dear sir,

We thank you for your enquiry regarding spare parts of Kirloskar D.G.set.
and are pleased to quote as following

Sr.No.	Description	Qty.	Rate	Amount
1	1419511181(TATA GREEN BATTERY PRICES)	1	16000	16000.00
			GST 18%	2880.00
			TOTAL	18880.00

Terms & Conditions:

- 1) Price :- Inclusive of all taxes , Prices rulling at the time of delivery will be charged extra .
- 2) Delivery :- Ex-stock
- 3) Payment:-100% advance alongwith order

Handwritten signature

1) *Recd*
31.7.23

2) *Josh*

3) *31.7.2023*

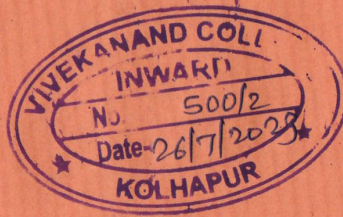
4) *CF*
31/07/2023

5) *10/8*

Handwritten signature
Thanking you
Yours Faithfully
Siddhi Hydraulics

वेदना 5/7/22 अर्द्ध

To,
Principal,
Vivekanand College,
Kolhapur



- 1) P. C. C. 26.7.23
- 2) J. S. J. 26.7.23
- 3) S. S. S. 26.7.23
- 4) A. A. A. 26.7.23
- 5) T. T. T. 26.7.23

FROM

SIDDHI HYDROLICS

Ganpat Complex, Rajarampuri 9th lane, Kolhapur
Phone no. 0231-2522110

QUOTATION

SAHYADRI HYDRAULICS Opp. Karad Taluka Kharedi Vikri petrol Pump Ranade Hospital road, malkapur Karad		Invoice No. KRD/2022-23/15		Dated 19/07/2023	
		Delivery Note		Mode/Terms of Payment 100% Advance	
		Supplier's Ref.		Other Reference(s)	
Buyer Principal Vivekanand College Kolhapur, Maharashtra		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	Quantity	Rate	GST %	Amount
1	150AH BATTERY HSN - 8506	1	15234.38	18	15234.38
	Add : CGST				2132.81
	Add : SGST				2132.81
	Round-off				0.00
Total					₹ 19500.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Nineteen Thousand Five Hundred Only

Company's PAN :

for Sahyadri Hydraulics

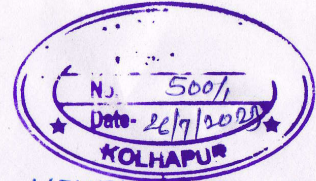
Authorised Signatory

This is a Computer Generated Invoice

- 1) Per 31.7.23
- 2) Fosh
- 3) 31.7.2023
- 4) P
- 5) 31/07/2023

11/03/23

कोलेरा स्टार्ट वरी



To

PRINCIPAL VIVEKANAND COLLEGE
KOLHAPUR

FROM

SAHYADRI HYDRALLICS

opp. Karad Taluka Kharedi Vikas
Petrol Pump Ranada Hospital road,
Malkapur Karad.

- 1) P. P. 26.7.2023
- 2) P. P. 26.7.2023
- 3) P. P. 26.7.2023
- 4) P. P. 26.7.2023
- 5) P. P. 26.7.2023

Date: 19/07/2023

To,
Principal,
Vivekanand College,
Tarabai Park, Kolhapur

Subject: Regarding your requirement of generator 150 AH Battery at your Institution

Reference: Your enquiry letter no.

Dear Sir,

With reference to your valuable enquiry for the above mentioned work, we are quoting the lowest possible as follows:

Sr.	Description of work	Rate	Qty	Value
1.	Battery: 150AH Battery Make: Amaron Warranty: 24 Months	16450.00	1	16450.00
OR				
✓ 2.	Battery: 150AH Battery Make: Exide Express Warranty: 24+18 Months	17250.00	1	17250.00
	Old Battery Buyback	-1200.00	1	- 1200.00
Total Cost:				

Terms and conditions:

- 1) Taxes: GST Included in the price.
- 2) Payment: 100% against installation and testing.
- 3) Installation: Standard installation with necessary connection.
- 4) Power supply and outage connections are not included in the price.
- 5) Delivery: within 10 kms. Free.

Thanks and Regards

1) *pan*
31.7.232) *poshi*3) *SS*
31.7.20234) *P*
31.07.20235) *Q**athub < X*

Regarding your requirement of generator 150 AH Battery at your Institution

VERSATILE®
IT Services

1087, E, Haripriya Plaza, Unit No F104,
Rajaram Road, Kolhapur 416 001

0231-2523268

9623 07 9090, 9422 42 7268

versatileitservices@gmail.com

To,
Principal,
Vivekanand College,
Tarabai Park, Kolhapur



- 1) P. S. 26.7.23
- 2) Joshi
- 3) S. S.
- 4) P. S. ✓
- 5) 28/07/2023
- 5) 28/07/2023

प्रति,

मा. प्राचार्य,
विवेकानंद कॉलेज, कोल्हापूर

विषय : जनरेटर इंजिनमधील (62.5 KVA DG Set) ऑईल, १३ लिटर "के-ऑईल" (K-Oil),
फिल्टर बदलणेस मंजूरी मिळणेबाबत.....

संदर्भ: ऑईल बदल केलेली दिनांक : २६.०८.२०२१

महोदय,

या महाविद्यालयात केजी ६२.५ केव्हीए जनरेटर बसवलेला आहे. जनरेटर इंजिनमधील ऑईल, १३ लिटर "के-ऑईल" (K-Oil), कुलंट, फिल्टर बदलणे व लिंक ऑफ पाईपची आवश्यकता आहे. त्यासाठी अंदाजे खर्च रुपये ५४९३/- येणार आहे. तरी ऑईल, १३ लिटर "के-ऑईल" (K-Oil), फिल्टर बदलणे बदलणेस मंजूरी मिळावी. ही विनंती.

कळावे

आपला विश्वासु,


विभाग प्रमुख
Head

टिपः

१) ऑईल बदलणेबाबत कोटेशन १९.०७.२०२३

Dept. of Computer Science
Vivekanand College, Kolhapur
(AUTONOMOUS)

Sr. No	Description	Part No.	Qty	Rate	Total	Freight	Taxable Value	CGST		SGST	
								Rate (%)	AMT (INR)	Rate (%)	Amt (INR)
1	KOEL CARE SUPER Genuine Oil 13 Liters CAN	82.050.10.0.13	01	3416.10	3416.10	0.00	3416.10	9	307.45	9	307.45
2	FUEL FILTER ELEMENT PRIMARY	3H.132.01.0.00	01	380.51	380.51	0.00	380.51	9	34.25	9	34.25
3	FUEL FILTER ELEMENT SECONDARY	3H.132.02.0.00	01	380.51	380.51	0.00	380.51	9	34.25	9	34.25
4	SPINON OIL LUBE OIL FILTER	06.436.01.0.00	01	435.59	435.59	0.00	435.59	9	39.20	9	39.20
5	DISTILLED WATER 1LTR	LPU.ELE.106.0.00	01	23.81	23.81	0.00	23.81	2.5	0.60	2.5	0.60
6	CLEARING WASTE	LPU.OTH.02.0.00	01	23.81	23.81	0.00	23.81	2.5	0.60	2.5	0.60
	TOTAL				4660.33	0.00	4660.33		416.35		416.35
	TOTAL VALUE				5493.03						
	Round Off				- 000.03						
	Total Quotation Value(Payable)				5493.00						
	Total Quotation Value (In Words)				Rupees Five Thousand Four Hundred Ninety Three Only						

श्री. जोश

P2

19.7.2023.

ऑईल बदलणेबाबत कोटेशन नाही.
20/07/23



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



QUOTATION		
PARTS QUOTATION DETAILS		
Service Dealer Name : Mahalaxmi Diesels Address : Shop No. 1, Vardhaman Nagar,, 2021-C, E Ward, 6th Lane, Rajarampuri, koel_store Kolhapur MAHARASHTRA Contact Number : 7722070433 COMMISSIONERATE : GSTIN : 27AHQPP3873R1Z4 CIN :	Quotation No: QS419964012400145 Quotation Date: 19-07-2023	ORIGINAL FOR RECIPIENT Customer PO No : & Date : Payment Terms : Transaction Type : B2C

Dear Sir/Madam,
Sub: Offer for your requirement of Spares & Services.
We are pleased to submit our offer for your requirement of Spares & Services as under

CUSTOMER INFO	
Bill to Customer Name : Principal Vivekanand College, Kolhapur Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra , , , Kolhapur State : MAHARASHTRA State Code : GSTIN :	Ship to Customer Name : Principal Vivekanand College, Kolhapur Address : 2130, E Ward, Tarabai Park, Karveer, Kolhapur, Maharashtra , , , Kolhapur Customer Id : 400654941 Phone Number-9763422194 Email Id : info@vivekanandcollege.org State : MAHARASHTRA State Code: GSTIN:

KOEL Asset & Service Information :

Instance ID-1602676

App Code-4H.3423...

Serial No-1022625

SR Type-KOEL Bandhan

SR Sub Type-BD

Sr. No.	Part No.	Description of Goods	HSN/ SAC	Qty.	Unit	Rate(Per Item)	Total	Taxable Value	CGST		SGST		IGST		UTGST/KFC	
									Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)	Rate (%)	Amt (INR)
1	82.050.10.0.13	Kirloskar Care Super Genuine Oil 13 Liters Can	27101980	1	No.	3416.10	3416.10	3416.10	9	307.45	9	307.45				
2	3H.132.01.0.00	PRIMARY ELEMENT	84212900	1	No.	380.51	380.51	380.51	9	34.25	9	34.25				
3	3H.132.02.0.00	SECONDARY ELEMENT	84212900	1	No.	380.51	380.51	380.51	9	34.25	9	34.25				
4	06.436.01.0.00	SPIN ON LUBE OIL FILTER	84212300	1	No.	435.59	435.59	435.59	9	39.20	9	39.20				
5	LPU.ELE.106.0.00	DISTILLED WATER 1LTR	28530010	1	No.	23.81	23.81	23.81	2.5	0.60	2.5	0.60				
6	LPU.OTH.02.0.00	CLEANING WASTE	53011000	1	No.	23.81	23.81	23.81	2.5	0.60	2.5	0.60				
Total:							4660.33	4660.33		416.35		416.35		0.00		0.00
Total Quotation Value							5493.03									
Round Off							-0.03									
Total Quotation Value (Payable)							5493.00									
Total Quotation Value (In Words)							Rupees Five Thousand Four Hundred Ninety Three Only.									
Declaration:																
Comments:-																
Terms & Conditions 1.100% advance alongwith order. 2.Subject to Authorized Discretion on behalf of the organization, goods once sold will not be taken back. 3.Prices ruling at the time of delivery will be charged. 4.Delivery Chgs a)At our office: No extra charge b)At your location: As applicable 5.Tax a)As applicable, kindly provide your GSTIN. b)In case of sales return, GST will not be refunded.								Authorized KOEL CARE Service Dealer (Authorized Representative) Mahalaxmi Diesels				(Customer Signature)				
Quotation Valid up to 30 Days																

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com



VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 06-01-2024

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

Sub : Contractor's bill - Final bill for MAINTENANCE WORK IN VCK MICROBIOLOGY,
SMRUTI BHAVAN, PHYSICS, ZOOLOGY, LIBRARY ETC.

Respected Sir,

The maintenance work in VCK Departments, Smruti Bhavan, Library etc. 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.

Final Bill = 19,73,655.00

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 - MAINTENANCE WORK IN VCK MICROBIOLOGY, SMRUTI BHAVAN, PHYSICS, ZOOLOGY, LIBRARY ETC.

Contractor : M/s. Darshan Builders

Date : 06/01/2024

Tender Amount = Rs. 18,00,880/-

MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	T.W. tables for Smruti Bhavan	4	-	-	-	4.00	4.00	unit	12000.00	13140.00	unit	52,560.00
2	Readymade cupboards	2	0.91	2.13	-	3.88	3.88					
		1	0.91	1.24	-	1.12	1.12					
					Total=	5.00	5.00	sqm	11250.00	12318.75	sqm	61,599.00
3	Staff table for xerox room and college office	2	-	-	-	2.00	2.00	unit	22000.00	24090.00	unit	48,180.00
4	Table tops for BVOC	46	-	-	-	46.00	46.00	unit	3500.00	3832.50	unit	1,76,295.00
5	Ply partition for Microbiology Department	1	5.00	-	2.45	12.25	12.25	sqm	6600.00	7227.00	sqm	88,531.00
6	Furniture repair for zoology department	1	-	-	-	1.00	1.00	job	12500.00	13687.50	job	13,688.00
7	Door accessories repair for various rooms in VCK	8	-	-	-	8.00	8.00	job	2500.00	2737.50	job	21,900.00
8	Old table repair for physics and research chemistry lab	11	-	-	-	11.00	11.00	Unit	3800.00	4161.00	Unit	45,771.00
9	Demolition of stone wall	1	-	-	-	1.00	1.00	job	21000.00	22995.00	job	22,995.00
10	M.S. square pipe frame	1	2.44	1.22	-	2.98	2.98	sqm	4800.00	5256.00	sqm	15,646.00
11	Flush door											

12 Old tables in physics lab oil painting work	1	1.22	2.13	-	2.60	2.60	sqm	18000.00	19710.00	sqm	51,216.00
13 Oil painting work for steel cupboards VCK	27	-	-	-	27.00	27.00	Unit	2100.00	2299.50	Unit	62,087.00
14 Oil painting work for stools Physics lab VCK	38	-	-	-	38.00	38.00	Unit	2800.00	3066.00	Unit	1,16,508.00
15 Powder coated aluminium window	14	-	-	-	14.00	14.00	Unit	700.00	766.50	Unit	10,731.00
16 Powder coated aluminium partition	1	3.05	-	0.61	1.86	1.86	sqm	6962.55	7623.99	sqm	14,184.00
17 Interior paint	1	2.75	-	2.44	6.70	6.70	sqm	4248.30	4651.89	sqm	31,157.00
	1	450.00	-	1.00	450.00	450.00					
	0	1.00	-	1.00	0.00	0.00					
	0	6.80	-	2.90	0.00	0.00					
	0	6.80	-	5.72	0.00	0.00					
				Total=	450.00	450.00	sqm	249.90	273.64	sqm	1,23,138.00
18 Paving block	1	12.00	-	2.74	32.88	32.88	sqm	1249.75	1368.48	sqm	44,995.00
19 PCC M-20 Concrete	1	12.00	0.23	0.91	2.51	2.51					
	1	6.00	0.15	2.50	2.25	2.25					
				Total=	4.76	4.76	cum	7460.90	8169.69	cum	38,901.00
20 Polydee-LM highly flexible elastomeric coating	1	4.50	-	9.00	40.50	40.50	sqm	1152.90	1262.43	sqm	51,128.00
21 M.S. gate repair sasnta and vck	5	-	-	-	5.00	5.00	Unit	2100.00	2299.50	Unit	11,498.00
22 Providing granite stone	5	2.92	-	1.11	16.21	16.21	sqm	4611.65	5049.76	sqm	81,836.00
23 Debris transportation	14	-	-	-	14.00	14.00	trip	1550.00	1697.25	trip	23,762.00
24 M.S. shoe rack for VCK	5	-	-	-	5.00	5.00	unit	7500.00	8212.50	unit	41,063.00
25 Purifier and cooler maintenance	4	-	-	-	4.00	4.00	unit	4500.00	4927.50	unit	19,710.00
26 Steel cupboards repairs											



27	Library book shelves tappa fitting	40	-	-	-	40.00	40.00	unit	4800.00	5256.00	unit	2,10,240.00
28	2 tonne AC - Mitsubishi make	15	-	-	-	15.00	15.00	unit	6500.00	7117.50	unit	1,06,763.00
		1	-	-	-	1.00	1.00	unit	79000.00	86505.00	unit	86,505.00
											Sub total =	16,72,589.00
											Add CGST @ 9% =	1,50,533.00
											Add SGST @ 9% =	1,50,533.00
											Final bill =	19,73,655.00





VICHARE DEUSKAR AND ASSOCIATES

ARCHITECTS AND INTERIOR DESIGNERS

Date : 26-02-2024

Handwritten signature and initials in red ink, including a circled 'SH'.

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

Sub : Contractor's bill - Final bill for Various works in Vivekananda College
Kolhapur

Respected Sir,

The maintenance work in various departments of Vivekananda College was carried out and has been completed. The contractor M/s. Darshan Builders has approached us with their bill. We have checked the bill on site and prepared the abstract for the same.

Final bill - YCK Staff Cubicles =	23,98,932.00
Final bill - Staffroom for BCS/ BCA =	7,07,667.00
Final bill - YCK Staff Cubicles =	4,81,860.00
Total =	35,88,459.00

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

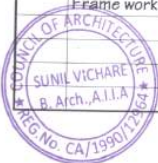
Thanking you,



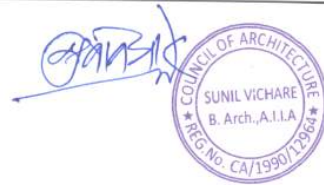
VICHARE DEUSKAR AND ASSOCIATES													
Architects & Interior Designers													
25/75 GF-01, Balshaali Appte, Khaabag,													
Mangalwar Peth, Kolhapur -12, Tel : 2644678.													
Name of the work : FINAL BILL - STAFF CUBICALS IN STATISTICS LAB FOR VIVEKANAND COLLEGE KOLHAPUR													
Contractor : M/s. Darshan Builders													
Date : 26/02/2024													
Tender Amount = Rs 32,66,607/- (21,88,724/-)													
MEASUREMENTS							ABSTRACT						
Sr.no	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount	
1	Staff table												
	4'6"x2'x2'6"	3	-	-	-	3.00	3.00	no	36000.00	39564.00	no	1,18,692.00	
	5'x2'x2'6"	4	-	-	-	4.00	4.00	no	36000.00	39564.00	no	1,58,256.00	
	5'x2'3"x2'6"	1	-	-	-	1.00	1.00	no	38000.00	41762.00	no	41,762.00	
	2'6"x2'3"x2'6"	1	-	-	-	1.00	1.00	no	22000.00	24178.00	no	24,178.00	
2	Providing and fixing partition												
		1	7.84	-	3.10	24.30							
		1	5.74	-	3.10	17.79							
		3	4.21	-	3.10	39.15							
					Total =	81.25	81.25	sq.m.	6200.00	6813.80	sq.m.	5,53,628.00	
3	Providing and fixing computer table												
		1	5.50	-	-	5.50							
					Total =	5.50	5.50	r.m.	18500.00	20331.50	r.m.	1,11,823.00	
4	Providing plastic emulsion paint												
		2	5.74	-	3.12	35.82							
		2	10.33	-	3.12	64.46							
		1	10.33	-	5.74	59.29							
					Total =	159.57	159.57	sq.m.	300.00	329.70	sq.m.	52,611.00	
5	Electrification works												
	Light point	5	-	-	-	5.00	23.00	no	700.00	769.30	no	17,694.00	
	Fan point	4	-	-	-	4.00	4.00	no	1050.00	1153.95	no	4,616.00	
	Tube fitting	5	-	-	-	5.00	5.00	no	400.00	439.60	no	2,198.00	
	Fan fitting	4	-	-	-	4.00	4.00	no	1850.00	2033.15	no	8,133.00	
	RJ 45 connectors	6	-	-	-	6.00	6.00	no	575.00	631.93	no	3,792.00	
	Crimping work	6	-	-	-	6.00	6.00	no	115.00	126.39	no	758.00	



	5 Amp plug points	21	-	-	-	21.00	21.00	no	400.00	439.60	no	9,232.00
	Eathing	21	-	-	-	21.00	21.00	no	400.00	439.60	no	9,232.00
	MCB point	6	-	-	-	6.00	6.00	no	700.00	769.30	no	4,616.00
	40 Amp 2 pole MCB	2	-	-	-	2.00	2.00	no	1300.00	1428.70	no	2,857.00
	25 Amp 1 pole MCB	4	-	-	-	4.00	4.00	no	610.00	670.39	no	2,682.00
	8 port hub	1	-	-	-	1.00	1.00	no	4220.00	4637.78	no	4,638.00
	Cat 6 cable	1	180.00	-	-	180.00	180.00	r.m.	150.00	164.85	r.m.	29,673.00
	1.5 sq.m.m running	1	180.00	-	-	180.00	180.00	r.m.	120.00	131.88	r.m.	23,738.00
5	Electrification works											
	Light point	10	-	-	-	10.00	23.00	no	850.00	934.15	no	21,485.00
	40 watt Tube fitting	10	-	-	-	10.00	10.00	no	650.00	714.35	no	7,144.00
	20 watt 3 in 1 Tube fitting	10	-	-	-	10.00	10.00	no	850.00	934.15	no	9,342.00
	5 Amp plug points	15	-	-	-	15.00	15.00	no	400.00	439.60	no	6,594.00
	Eathing	15	-	-	-	15.00	15.00	no	400.00	439.60	no	6,594.00
	25 watt LED lights	8	-	-	-	8.00	8.00	no	1300.00	1428.70	no	11,430.00
	2.5 sq.m.m running	1	200.00	-	-	200.00	200.00	r.m.	250.00	274.75	r.m.	54,950.00
6	Flush doors											
		1	1.22	-	2.06	2.51						
		1	1.30	-	2.06	2.68						
					Total =	5.19	5.19	sq.m.	3058.65	3361.46	sq.m.	17,450.00
7	Chemical water proofing using plus powder and urp coating											
		4	12.20	-	0.61	29.77						
		4	8.25	-	0.61	20.13						
					Total =	49.90	49.90	sq.m.	1076.00	1182.52	sq.m.	59,006.00
8	Opening joints and filling with epoxy for bathroom											
		1	6.10	-	3.66	22.33						
		1	6.10	-	4.26	25.99						
					Total =	48.31	48.31	sq.m.	2565.00	2818.94	sq.m.	1,36,188.00
9	Frame work and ply panneling for mirror in gym											
		11	1.22	-	2.44	32.74						
		1	1.83	-	2.44	4.47						
		2	1.68	-	2.44	8.20						
					Total =	45.41	45.41	sq.m.	6760.00	7429.24	sq.m.	3,37,350.00



10 Fixing Mirror in gym											
		11	1.22	-	2.44	32.74					
		1	1.83	-	2.44	4.47					
		2	1.68	-	2.44	8.20					
					Total =	45.41	45.41	sq.m.	3620.00	3978.38	sq.m.
											1,80,652.00
										Sub total =	20,32,994.00
										Add CGST @ 9% =	1,82,969.00
										Add SGST @ 9% =	1,82,969.00
										Final bill =	23,98,932.00



VICHARE DEUSKAR AND ASSOCIATES												
Architects & Interior Designers												
2575 GF-01, Balshaali Apts, Khasbag,												
Mangalwar Peth, Kolhapur -12, Tel : 2644678.												
Name of the work : FINAL BILL - STAFF ROOM FOR BSC AND BCA FOR VIVEKANAND COLLEGE KOLHAPUR												
Contractor : M/s. Darshan Builders												
Date : 26/02/24												
Tender Amount = Rs 32,66,607/- (6,38,852/-)												
MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Staff table	2	4'x2'x2'6"	-	-	2.00	2.00	no	19800.00	21760.20	no	43,520.00
2	Providing and fixing partition	1	5.25	-	2.21	11.60						
		1	2.28	-	2.21	5.04						
					Total =	16.64	16.64	sq.m.	6200.00	6813.80	sq.m.	1,13,390.00
3	Conference table	1	8.94	-	-	8.94						
					Total =	8.94	8.94	r.m.	12200.00	13407.80	r.m.	1,19,866.00
4	Storage cupboard	1	3.66	-	2.13	7.80	7.80	sq.m.				
					Total =	7.80	7.80	sq.m.	17750.00	19507.25	sq.m.	1,52,075.00
5	Providing plastic emulsion paint	2	8.17	-	3.66	59.80						
		2	5.26	-	3.66	38.50						
		1	8.17	-	5.26	42.97						
					Total =	141.28	141.28	sq.m.	300.00	329.70	sq.m.	46,581.00
6	Electrification works											
	Light point	4	-	-	-	4.00	23.00	no	700.00	769.30	no	17,694.00
	Fan point	3	-	-	-	3.00	3.00	no	1050.00	1153.95	no	3,462.00
	Tube fitting	4	-	-	-	4.00	4.00	no	400.00	439.60	no	1,758.00
	Fan fitting	3	-	-	-	3.00	3.00	no	1850.00	2033.15	no	6,099.00
	RJ 45 connectors	8	-	-	-	8.00	8.00	no	575.00	631.93	no	5,055.00
	Crimping work	8	-	-	-	8.00	8.00	no	115.00	126.39	no	1,011.00
	5 Amp plug points	9	-	-	-	9.00	9.00	no	400.00	439.60	no	3,956.00



Eathing	9	-	-	-	9.00	9.00	no	400.00	439.60	no	3,956.00
8 port hub	1	-	-	-	1.00	1.00	no	4220.00	4637.78	no	4,638.00
Cat 6 cable	1	230.00	-	-	230.00	230.00	r.m.	250.00	274.75	r.m.	63,193.00
1.5 sq.m.m running	1	70.00	-	-	70.00	70.00	r.m.	175.00	192.33	r.m.	13,463.00
Sub total =										5,99,717.00	
Add CGST @ 9% =										53,975.00	
Add SGST @ 9% =										53,975.00	
Final bill =										7,07,667.00	



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 - MAINTENANCE WORK IN SANSTHA CAMPUS											
Contractor : M/s. Darshan Builders											
Date : 26/02/24											
Tender Amount = Rs 32,66,607/- (4,39,031/-)											
MEASUREMENTS						ABSTRACT					
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per Amount
1	High density polyethylen container	1	2500.00	-	-	2500.00					
					Total =	2500.00	2500.00	Ltr.	11.55	12.69	no. 31,734.00
2	HDPE water tank lid for old tanks	16	-	-	-	16.00					
					Total =	16.00	16.00	no.	2000.00	2198.00	sqm 35,168.00
3	Water sensor with all fittings	2	-	-	-	2.00					
					Total =	2.00	2.00	no.	18000.00	19782.00	no. 39,564.00
4	Providing submersible motor with all fittings	1	-	-	-	1.00					
					Total =	1.00	1.00	no.	30000.00	32970.00	no. 32,970.00
5	Lekage removal and replacing GI pipes	1	-	-	-	1.00					
					Total =	1.00	1.00	job	20000.00	21980.00	job 21,980.00
6	Clearing choke up & removing overhead tank pipes and refitting	1	-	-	-	1.00					
					Total =	1.00	1.00	job	8000.00	8792.00	job 8,792.00
7	Debris transportation	14	-	-	-	14.00					
					Total =	14.00	14.00	no.	1575.00	1730.93	sqm 24,233.00
8	20 mm UPVC pipe	1	40.00	-	-	40.00					
					Total =	40.00	40.00	r.m.	303.45	333.49	r.m. 13,340.00



9	25 mm UPVC pipe	1	160.00	-	-	160.00							
						Total =	160.00	160.00	r.m.	372.75	409.65	r.m.	65,544.00
10	50 mm UPVC pipe	1	20.00	-	-	20.00							
						Total =	20.00	20.00	r.m.	758.10	833.15	r.m.	16,663.00
11	Chromium plated bib cock	12	-	-	-	12.00							
						Total =	12.00	12.00	no.	1163.40	1278.58	no.	15,343.00
12	25 mm half turn	26	-	-	-	26.00							
						Total =	26.00	26.00	no.	1000.65	1099.71	no.	28,593.00
13	Brass patti valve	12	-	-	-	12.00							
						Total =	12.00	12.00	no.	780.00	857.22	no.	10,287.00
14	Excavation, pcc, brickwork for electric poles	8	-	-	-	8.00							
						Total =	8.00	8.00	no.	3200.00	3516.80	sqm	28,134.00
15	Vitrified tiles	2	6.00	-	1.22	14.64							
						Total =	14.64	14.64	sqm	1258.45	1383.04	sqm	20,248.00
16	Plastic emulsion	1	9.14	-	3.05	27.88							
		1	18.28	-	3.05	55.75							
						Total =	83.63	83.63	sqm	171.50	188.48	sqm	15,763.00
											Sub total =	4,08,356.00	
											Add CGST @ 9% =	36,752.00	
											Add SGST @ 9% =	36,752.00	
											Final bill =	4,81,860.00	



VICHARE DEUSKAR AND ASSOCIATES

ARCHITECTS AND INTERIOR DESIGNERS

Date : 01-03-2024

20.01.24
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, Balehaall Appts, Khasbag,												
Mangalwar Peth, Kolhapur -12, Tel-2844678.												
Name of the work : FINAL BILL - RENNOVATION WORK OF PHYSICS LAB FOR VIVEKANAND COLLEGE KOLHAPUR												
Contractor : M/s. Darehan Builders												
Date : 01/03/2024												
Tender Amount = Rs. 44,42,447/- (Estimate : 4,31,264/-)												
MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Dismantling of stone masonry	1	13.72	0.60	2.13	17.53						
		1	5.48	0.60	2.43	7.99						
					Total=	25.52	25.52	cu.m.	399.00	438.50	cu.m.	11,192.00
2	Vetrified tile fitting	1	20.00	2.89	-	57.80						
		1	7.00	3.04	-	21.28						
		1	7.00	0.60	-	4.20						
					Total=	83.28	83.28	sq.m.	1258.45	1383.04	sq.m.	1,15,179.00
3	Transportation of debris	35	-	-	-	35.00						
					Total=	35.00	35.00	no.	1000.00	1099.00	no.	38,465.00
4	Removing polished shahabad floor	1	14.62	2.89	-	42.25						
					Total=	42.25	42.25	sq.m.	47.25	51.93	sq.m.	2,194.00
5	Excavation	1	14.62	2.89	0.60	25.35						
					Total=	25.35	25.35	cu.m.	383.25	421.19	cu.m.	10,678.00
6	Internal plaster	1	3.65		0.07	0.26						
		3	1.38		2.74	11.34						
		2	14.62		0.26	7.60						
		1	3.05		0.61	1.86						
					Total=	21.06	21.06	sq.m.	398.55	438.01	sq.m.	9,225.00



7 Aluminium sliding windows	1	3.05	-	0.60	1.83								
				Total=	1.83	1.83	sq.m.	5777.10	6349.03	sq.m.		11,619.00	
8 Plastic emulsion	1	400.00		1.00	400.00								
				Total=	400.00	400.00	sq.m.	141.75	155.78	sq.m.		, 62,313.00	
9 Electrification works													
Light points	30	-	-	-	30.00	30.00	no.	750.00	824.25	no.		24,725.00	
Earthing points	30	-	-	-	30.00	30.00	no.	750.00	824.25	no.		24,725.00	
Fan fitting	4	-	-	-	4.00	4.00	no.	2205.00	2423.30	no.		9,693.00	
Cat 6 cable	1	50.00	-	-	50.00	50.00	rm	200.00	219.80	rm		10,990.00	
5 Amp plug points	50	-	-	-	50.00	50.00	no.	375.00	412.13	no.		20,606.00	
15 Amp plug points	10	-	-	-	10.00	10.00	no.	1050.00	1153.95	no.		11,540.00	
36 watt LED tube fitting	16	-	-	-	16.00	16.00	no.	400.00	439.60	no.		7,034.00	
1.5 sq.m.m wire	1	150.00	-	-	150.00	150.00	rm	120.00	131.88	rm		19,782.00	
2.5 sq.m.m wire	1	100.00	-	-	100.00	100.00	rm	250.00	274.75	rm		27,475.00	
Sub total =												4,17,441.00	
Add CGST @ 9% =												37,570.00	
Add SGST @ 9% =												37,570.00	
Final bill =												4,92,581.00	



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 - RENNOVATION WORK OF ZOOLOGY LAB FOR VIVEKANAND COLLEGE KOLHAPUR Contractor : M/s. Darshan Builders Date : 01/03/2024 Tender Amount = Rs. 44,42,747/- (Estimate Rs. 5,40,273/-)												
MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Kadappa otta for lab with vertical supports	1	17.70	-	-	17.70	17.70	r.m.	3780.00	4154.22	r.m.	73,530.00
2	Storage cupboards below Otta	1	15.08	0.83	-	12.52	12.52	sq.m.	18585.00	20424.92	sq.m.	2,55,646.00
3	Storage cupboards for loft	1	6.25	0.76	-	4.75	4.75	sq.m.	17325.00	19040.18	sq.m.	90,441.00
4	Solid core flush door	1	2.13	1.22	-	2.60	2.60	sq.m.	3116.90	3425.47	sq.m.	8,901.00
5	Plastic emulsion paint	1	150.00	-	1.00	150.00	150.00	sq.m.	141.75	155.78	sq.m.	23,367.00
6	Oil paint	1	150.00	-	1.00	150.00	150.00	sq.m.	108.05	118.75	sq.m.	17,812.00
7	Aluminium sliding windows repair	20	-	-	-	20.00	20.00	no.	655.00	719.85	no.	14,397.00
9	Electrification works											
	Light points	5	-	-	-	5.00	5.00	no.	750.00	824.25	no.	4,121.00
	Earthing points	5	-	-	-	5.00	5.00	no.	750.00	824.25	no.	4,121.00
	Cat 6 cable	1	50.00	-	-	50.00	50.00	rm	200.00	219.80	rm	10,990.00
	5 Amp plug points	5	-	-	-	5.00	5.00	no.	375.00	412.13	no.	2,061.00
	15 Amp plug points	2	-	-	-	2.00	2.00	no.	1050.00	1153.95	no.	2,308.00
Sub total =												5,07,695.00
Add CGST @ 9% =												45,693.00
Add SGST @ 9% =												45,693.00
Final bill =												5,99,081.00

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 - EXTRA WORK IN VARIOUS DEPARTMENTS OF VIVEKANAND COLLEGE KOLHAPUR Contractor : M/s. Darshan Builders Date : 01/03/2024 Tender Amount = Rs. 44,42,747/- (Estimate Rs. 6,42,510/-)											
MEASUREMENTS						ABSTRACT					
Sr.No. Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1 Acrylic emulsion	2	10.05	-	3.25	65.33						
	2	7.54	-	3.25	49.01						
	1	10.05	-	7.54	75.78						
Deduction	-4	1.80	-	1.82	-13.10						
	-1	2.13	-	0.91	-1.94						
				Total=	175.07	175.07	sqm	171.50	188.48	sqm	32,997.00
2 Wall lambi	3	10.05	-	3.25	97.99						
	2	7.54	-	3.25	49.01						
	1	10.05	-	7.54	75.78						
Deduction	-4	1.80	-	1.82	-13.10						
	-1	2.13	-	0.91	-1.94						
				Total=	207.73	207.73	sqm	107.60	118.25	sqm	24,565.00
3 Storage cupboard	1	1.22	-	1.22	1.49						
	1	1.38	-	0.61	0.84						
Chem staff room	1	1.73	-	0.91	1.57						
Chem lab	1	1.83	-	0.91	1.67						
Chem lab	1	1.52	-	2.44	3.71						
				Total=	9.28	9.28	sqm	19575.00	21512.93	sqm	1,99,610.00
4 Powder coating windows repairing work	5	1.80	-	1.82	16.38						
				Total=	16.38	16.38	sqm	2650.00	2912.35	sqm	47,704.00
5 Vertical blinds	4	1.80	-	1.82	13.10						
				Total=	13.10	13.10	sqm	3066.00	3369.53	sqm	44,154.00
6 Amplifier	1	-	-	-	1.00						



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

COUNCIL OF ARCHITECTS

SUNIL VICHARE

B. Arch., A.I.A.

REG. NO. CA/1998



	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											



VICHARE DEUSKAR AND ASSOCIATES

Architects & Interior Designers

2575 GF-01, Balshaali Apts, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - MAINTENANCE WORK FOR HOSTEL, VCK, AND SANSTHA CAMPUS

Contractor : M/s. Darshan Builders

Date : 01/03/2024

Tender Amount = Rs. 44,42,747/- (Estimate Rs. 10,02,252/-)



MEASUREMENTS						ABSTRACT					
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per
1	M-15 PCC	1	15.23	0.15	0.68	1.55					
					Total=	1.55	1.55	cu.m.	7076.50	7777.07	cu.m.
2	Brickwork										12,081.00
		1	23.78	0.15	0.25	0.89	0.89				
		2	6.71	0.15	0.30	0.60	0.60				
		2	3.66	0.15	0.30	0.33	0.33				
					Total=	1.83	1.83	cu.m.	8652.85	9509.48	cu.m.
3	AAC block masonry for L.H										17,355.00
		1	5.72	0.10	2.90	1.66					
					Total=	1.66	1.66	cu.m.	8066.10	8864.64	cu.m.
4	Removing polished shahabad floor										14,705.00
		1	14.62	2.89	-	42.25					
					Total=	42.25	42.25	sq.m.	47.25	51.93	sq.m.
5	Exterior acrylic emulsion paint										2,194.00
		1	9.14	-	1.22	11.15					
		4	5.72	-	2.90	66.35					
		2	6.80	-	2.90	39.44					
		2	6.80	-	5.72	77.79					
					Total=	194.73	194.73	sq.m.	274.05	301.18	sq.m.
6	Oil paint										58,650.00
		1	9.14	-	1.22	11.15					
					Total=	11.15	11.15	sq.m.	106.50	117.04	sq.m.
7	Plastic emulsion										1,305.00
		2	50.00	-	0.25	25.00					
					Total=	25.00	25.00	sq.m.	141.75	155.78	sq.m.
8	Wall punning L.H										3,895.00

	2	5.72	-	2.90	33.18							
				Total=	33.18	33.18	sq.m.	600.60	660.06	sq.m.		21,898.00
9 Fixing RCC jalli over gutter	1	48.00	-	0.61	29.28							
				Total=	29.28	29.28	sq.m.	5040.00	5538.96	sq.m.		1,62,181.00
10 Debris transportation	10	-	-	-	10.00							
				Total=	10.00	10.00	trip	1050.00	1153.95	trip		11,540.00
11 Repair work of steel cupboard	25	-	-	-	25.00							
				Total=	25.00	25.00	unit	3990.00	4385.01	unit		1,09,625.00
12 Auto closing pillar cock	5	-	-	-	5.00							
				Total=	5.00	5.00	unit	2742.60	3014.12	unit		15,071.00
13 Chromium plated angular stop cock	12	-	-	-	12.00							
				Total=	12.00	12.00	unit	2821.35	3100.66	unit		37,208.00
14 Chromium plated bib cock	13	-	-	-	13.00							
				Total=	13.00	13.00	unit	1163.40	1278.58	unit		16,621.00
15 15 mm U PVC pipe	1	70.00	-	-	70.00							
				Total=	70.00	70.00	r.m.	257.25	282.72	r.m.		19,790.00
16 25 mm U PVC pipe	1	60.00	-	0.61	36.60							
				Total=	36.60	36.60	sq.m.	372.75	409.65	sq.m.		14,993.00
17 M.S bed in pipe section L.H	20	-	-	-	20.00							
				Total=	20.00	20.00	no.	6950.00	7638.05	no.		1,52,761.00
18 Fixing window curtains L.H	50	1.52	-	1.22	92.72							
	50	1.22	-	1.22	74.42							
				Total=	167.14	167.14	sq.m.	918.75	1009.71	sq.m.		1,68,762.00
19 Removing drain choke of inspection chambers	5	-	-	-	5.00							
				Total=	5.00	5.00	unit	4515.00	4961.99	unit		24,810.00

VICHARE DEUSKAR AND ASSOCIATES												
Architects & Interior Designers												
2575 GF-01, Balshaali Apts, Khasbag,												
Mangalwar Peth, Kolhapur -12, Tel : 2644678.												
Name of the work : FINAL BILL - RENNOVATION WORK FOR XEROX / ONLINE ADMISSION CENTRE VIVEKANAND COLLEGE KOLHAPUR												
Contractor : M/s. Darshan Builders												
Date : 01/03/2024												
Tender Amount = Rs. 44,42,747/- (Estimate Rs. 11,47,413/-)												
MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Removing paving blocks	1	5.05	3.66	-	18.48						
					Total=	18.48	18.48	sq.m.	47.25	51.93	sq.m.	960.00
2	Excavation for foundation in hard murrum	2	5.05	3.66	0.61	22.55						
					Total=	22.55	22.55	cu.m.	383.25	421.19	cu.m.	9,498.00
3	Filling in plinth	2	5.05	3.66	0.61	22.55						
					Total=	22.55	22.55	cu.m.	126.00	138.47	cu.m.	3,122.00
4	PCC M-15	2	5.05	3.66	0.15	5.54						
					Total=	5.54	5.54	cu.m.	7076.50	7777.07	cu.m.	43,123.00
5	AAC blocks	2	5.05	3.05	0.15	4.62						
		1	3.66	3.05	0.15	1.67						
		1	0.91	3.05	0.15	0.42						
		1	1.22	0.30	0.15	0.05						
	Deduction	-1	1.52	0.15	1.22	-0.28						
		-2	1.22	0.15	1.22	-0.45						
		-1	1.82	0.15	0.60	-0.16						
		-1	3.20	0.15	1.37	-0.66						
					Total=	5.22	5.22	cu.m.	8066.10	8864.64	cu.m.	46,276.00
6	External plaster	2	5.05	3.05		30.81						
		1	3.66	3.05		11.16						
		2	0.91	3.05		5.55						



		2	1.22	0.30	0.73								
	Deduction	-1	1.52		1.22	-1.85							
		-2	1.22		1.22	-2.98							
		-1	1.82		0.60	-1.09							
		-1	3.20		1.37	-4.38							
					Total=	37.94	37.94 sq.m.	677.85	744.96 sq.m.	28,267.00			
7 Wall punning		2	5.05		3.05	30.81							
		2	3.66		3.05	22.33							
		1	0.91		3.05	2.78							
	Deduction	-1	1.52		1.22	-1.85							
		-2	1.22		1.22	-2.98							
		-1	1.82		0.60	-1.09							
		-1	3.20		1.37	-4.38							
					Total=	45.60	45.60 sq.m.	600.60	660.06 sq.m.	30,098.00			
8 Gypsum board false ceiling		1	5.05		3.66	18.48							
					Total=	18.48	18.48 sq.m.	1857.45	2041.34 sq.m.	37,730.00			
9 Textured synthetic paint		2	5.05		3.05	30.81							
		2	3.66		3.05	22.33							
		2	0.91		3.05	5.55							
		4	7.62		0.91	27.74							
	Deduction	-1	1.52		1.22	-1.85							
		-2	1.22		1.22	-2.98							
		-1	1.82		0.60	-1.09							
		-1	3.20		1.37	-4.38							
					Total=	76.11	76.11 sq.m.	171.15	188.09 sq.m.	14,316.00			
10 Plastic emulsion		2	5.05		3.05	30.81							
		2	3.66		3.05	22.33							
		1	5.05		3.66	18.48							
	Deduction	-1	1.52		1.22	-1.85							
		-2	1.22		1.22	-2.98							
		-1	1.82		0.60	-1.09							
		-1	3.20		1.37	-4.38							
					Total=	61.31	61.31 sq.m.	141.75	155.78 sq.m.	9,551.00			
11 Matt finish tiles													



	1	5.05		3.66	18.48	18.48				
	1	16.82		0.07	1.18	1.18				
				Total=	19.66	19.66 sq.m.	1263.70	1388.81 sq.m.		27,304.00
12 Aluminium sliding windows										
	1	1.52		1.22	1.85					
	2	1.22		1.22	2.98					
	1	1.82		0.60	1.09					
				Total=	5.92	5.92 sq.m.	5777.10	6349.03 sq.m.		37,607.00
13 Aluminium framed fixed partition glass 12 mm										
	1	3.35		1.52	5.10					
				Total=	5.10	5.10 sq.m.	7200.00	7912.80 sq.m.		40,345.00
14 Furniture repair work										
	1	-	-	-	1.00					
				Total=	1.00	1.00 unit	25000.00	27475.00 unit		27,475.00
15 Fixing rolling shutter										
	1	3.20		1.39	4.45					
				Total=	4.45	4.45 sq.m.	5070.45	5572.42 sq.m.		24,804.00
16 Providing sills of kadappaa stone										
	1	1.52		0.30	0.46	0.46				
	2	1.22		0.30	0.73	0.73				
				Total=	1.19					
17 Providing tar felt strips over ac sheet roof						1.19 sq.m.	1145.00	1258.36 sq.m.		1,495.00
	2	-	-	-	2.00					
				Total=	2.00	2.00 unit	9000.00	9891.00 unit		19,782.00
18 Chairs - Liberty with cushion										
	50	-	-	-	50.00					
				Total=	50.00	50.00 unit	2450.00	2692.55 unit		1,34,628.00
19 Chair - Roman net										
	10	-	-	-	10.00					
				Total=	10.00	10.00 unit	5400.00	5934.60 unit		59,346.00
20 Chair - Tango black without handle										
	10	-	-	-	10.00					
				Total=	10.00	10.00 unit	1350.00	1483.65 unit		14,837.00
21 Fixing name plate										
	1	-	-	-	1.00					
				Total=	1.00	1.00 unit	3800.00	4176.20 unit		4,176.00







VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 06-03-2024

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

Sub : Contractor's bill - Final bill for RENOVATION WORK OF ANALYTICAL
CHEMISTRY LAB FOR VIVEKANAND COLLEGE KOLHAPUR

Respected Sir,

The renovation work of Analytical Chemistry Lab for VCK 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.

Final bill = 21,17,605.00

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

25/5 GF-01, Balshaali Appts, Khambag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - RENOVATION WORK OF ANALYTICAL CHEMISTRY LAB FOR VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darshan Builders

Date : 06/03/2024

Tender Amount = Rs. 19,27,024/-

Sr.No.	Name of the Item	MEASUREMENTS					ABSTRACT					
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	AAC block masonry	35	0.61	-	0.76	16.23						
		1	7.77	-	0.76	5.91						
		1	1.22	-	3.04	3.71						
					Total=	25.84	25.84	sq.m.	1077.30	1183.95	sq.m.	30,593.00
2	Internal plaster	70	0.61	-	0.76	32.45						
		2	7.77	-	0.76	11.81						
		2	1.22	-	3.04	7.42						
		35	0.10	-	0.76	2.66						
		35	0.10	-	0.61	2.14						
					Total=	56.48	56.48	sq.m.	693.25	761.88	sq.m.	43,027.00
3	Sills of granite	3	2.74	-	1.07	8.80						
		2	1.83	-	1.07	3.92						
		1	1.68	-	1.07	1.80						
					Total=	14.51	14.51	sq.m.	4087.10	4491.72	sq.m.	65,171.00
5	Varmora artificial acid proof granite for otta	2	27.86	0.61	-	33.99						
		2	4.26	1.22	-	10.39						
		7	1.22	0.61	-	5.21						
					Total=	49.59	49.59	sq.m.	5500.00	6044.50	sq.m.	2,99,765.00
6	Aluminium sliding window	3	2.74	-	1.07	8.80						
		2	1.83	-	1.07	3.92						
		1	1.68	-	1.07	1.80						
					Total=	14.51	14.51	sq.m.	2500.00	2747.50	sq.m.	39,864.00

36 watt LED tube fitting	16	-	-	-	16.00	16.00	no.	650.00	714.35	no.	11,430.00
1 sq.m.m wire	1	348.00	-	-	348.00	348.00	r.m.	100.00	109.90	r.m.	38,245.00
1.5 sq.m.m wire	1	295.00	-	-	295.00	295.00	r.m.	120.00	131.88	r.m.	38,905.00
2.5 sq.m.m wire	1	190.00	-	-	190.00	190.00	r.m.	250.00	274.75	r.m.	52,203.00
4x4 main cable	1	25.00	-	-	25.00	25.00	r.m.	390.00	428.61	r.m.	10,715.00
2 Pole MCB	7	-	-	-	7.00	7.00	no.	1350.00	1483.65	no.	10,386.00
Single pole MCB	6	-	-	-	6.00	6.00	no.	760.00	835.24	no.	5,011.00
Projector point	1	-	-	-	1.00	1.00	no.	1500.00	1648.50	no.	1,649.00
Sub total =											17,94,581.00
Add CGST @ 9% =											1,61,512.00
Add SGST @ 9% =											1,61,512.00
Final bill =											21,17,605.00

SUNIL VICHARE





VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date: 15-03-2024

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

Sub: Contractor's bill - FINAL BILL - INTERIOR WORK FOR GIS COMPUTER LAB IN
GEOGRAPHY DEPARTMENT

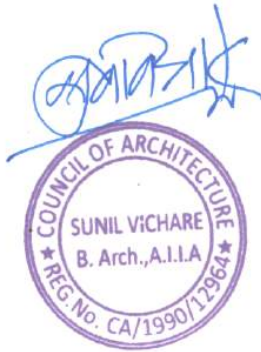
Respected Sir,

The interior work for GIS Lab of Geography Department of Vivekananda College Kolhapur 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.

Final bill = 11,98,313.00

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 FOR GIS COMPUTER LAB IN GEOGRAPHY DEPARTMENT

Contractor : M/s. Darshan Builders

Date : 15/03/2024

Tender Amount = Rs. 10,98,151/-



Sr.No.	Name of the Item	MEASUREMENTS				ABSTRACT					
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per Amount
1	Box for wiring	1	20.00	-	-	20.00	20.00	r.m.	5500.00	6028.00	1,20,560.00
2	Staff table	1	-	-	-	1.00	1.00	unit	22500.00	24660.00	24,660.00
3	Gypsum ceiling	1	5.49	-	5.34	29.32					
		1	5.59	-	2.00	11.18					
					Total=	40.50	40.50	sq.m	1892.85	2074.56	84,013.00
4	Wall Punning	2	6.78	-	2.23	30.24					
		1	5.33	-	1.06	5.65					
		1	5.25	-	2.97	15.59					
					Total=	51.48	51.48	sq.m	612.05	670.81	34,534.00
5	Wall lambi	2	6.78	-	2.23	30.24					
		1	5.33	-	1.06	5.65					
		1	5.25	-	2.97	15.59					
					Total=	51.48	51.48	sq.m	284.00	311.26	16,024.00
6	Plastic Emulsion Paint	2	6.78	-	2.23	30.24					
		1	5.33	-	1.06	5.65					
		1	5.25	-	2.97	15.59					
		2	9.75	-	1.06	20.67					
		4	3.96	-	1.98	31.36					
		4	9.75	-	0.31	12.09					

	3	7.50	-	1.65	37.13							
				Total=	152.73	152.73	sq.m	171.50	187.96	sq.m		28,708.00
7 Oil paint	2	21.50	-	2.23	95.89	95.89	sq.m	230.00	252.08	sq.m		24,172.00
8 Rain coat	1	25.00	-	4.50	112.50							
	4	15.00	-	2.44	146.40							
	5	5.33	-	2.97	79.15							
	5	9.75	-	2.97	144.79							
	5	16.75	-	1.06	88.78							
	1	26.55	-	4.77	126.64							
				Total=	698.26	698.26	sq.m	400.00	438.40	sq.m		3,06,116.00
9 2 Ton A.C with all fittings complete	1	-	-	-	1.00	1.00	unit	85000.00	93160.00	unit		93,160.00
10 Partition in 19 mm ply	1	3.12	-	2.82	8.80							
	1	1.68	-	2.82	4.74							
	1	2.44	-	2.82	6.88							
				Total=	20.42	20.42	sq.m	6510.00	7134.96	sq.m		1,45,673.00
11 Cat 6 cable	1	411.00	-	-	411.00	411.00	r.m.	250.00	274.00	r.m.		1,12,614.00
12 24 port hub	1	-	-	-	1.00	1.00	no.	14250.00	15618.00	no.		15,618.00
13 16 port hub	1	-	-	-	1.00	1.00	no.	8820.00	9666.72	no.		9,667.00
											Sub total =	10,15,519.00
											Add CGST @ 9% =	91,397.00
											Add SGST @ 9% =	91,397.00
											Final bill =	11,98,313.00





VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 15-03-2024

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

Sub: Contractor's bill - Final bill for MAINTENANCE WORK FOR VIVEKANAND
COLLEGE KOLHAPUR

Respected Sir,

The maintenance work in Vivekenenanda College Kolhapur 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.

Final bill = 19,54,962.00

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 Apts, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - MAINTENANCE WORK FOR VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darshan Builders

Date : 15/03/2024

Tender Amount = Rs. 17,83,048/-



Sr.No.	Name of the Item	MEASUREMENTS					ABSTRACT					
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Brickwork	1	14.35	0.23	0.91	3.00	3.00	cum	9000.00	9873.00	cum	29,653.00
2	Plaster	1	14.35	1.00	0.91	13.06						
		2	17.00	1.00	1.22	41.48						
					Total=	54.54	54.54	sqm	682.00	748.15	sqm	40,803.00
3	Debris transportation	40	-	-	-	40.00	40.00	unit	1350.00	1480.95	unit	59,238.00
4	Plastic Emulsion Paint	1	250.00	1.00	1.00	250.00	250.00	sqm	230.00	252.31	sqm	63,078.00
5	Oil paint	1	150.00	1.00	1.00	150.00	150.00	sqm	171.00	187.59	sqm	28,138.00
6	Gate fitting	1	4.11	-	2.74	11.26	11.26	sqm	6200.00	6801.40	sqm	76,584.00
7	Plain patra fitting	1	30.00	0.91	-	27.30	27.30	sqm	950.00	1042.15	sqm	28,451.00
8	M;15 concrete for pcc	3	8.00	1.00	1.00	24.00	24.00	cum	6500.00	7130.50	cum	1,71,132.00
10	M.S. cupboard repair	6	-	-	-	6.00	6.00	unit	3950.00	4333.15	unit	25,999.00
11	Tree branches cutting/transporting	25	-	-	-	25.00	25.00	unit	2500.00	2742.50	unit	68,563.00
12	Halogen fitting with brackets	10	-	-	-	10.00	10.00	unit	3500.00	3839.50	unit	38,395.00
13	Cooler maintenance	3	-	-	-	3.00	3.00	unit	3500.00	3839.50	unit	11,519.00

14 WPC doors with all fittings complete												
	3	0.91	-	2.13	5.80	5.80	sqm	3295.00	3614.62	sqm	20,965.00	
	1	-	-	-	1.00	1.00	unit	12250.00	13438.25	unit	13,438.00	
15 Chamber cleaning near kalabhavan	6	-	-	-	6.00	6.00	unit	2500.00	2742.50	unit	16,455.00	
16 Septic tank cleaing	1	-	-	-	1.00	1.00	unit	7500.00	8227.50	unit	8,228.00	
17 Chamber line shifting	1	-	-	-	1.00	1.00	unit	29500.00	32361.50	unit	32,362.00	
18 Gate repair and reinstallation	2	-	-	-	2.00	2.00	unit	6500.00	7130.50	unit	14,261.00	
19 H.O. sitting bench	1	1.82	-	0.76	1.40	1.40	sqm	6500.00	7130.50	sqm	9,983.00	
20 15 mm A PVC	1	55.00	-	-	55.00	55.00	R.m.					
	1	95.00	-	-	95.00	95.00	R.m.					
					Total=	150.00	R.m.	279.30	306.39	R.m.	45,959.00	
21 25 mm A PVC	1	290.00	-	-	290.00	290.00	R.m.	393.75	431.94	R.m.	1,25,264.00	
22 50 mm A PVC	1	20.00	-	-	20.00	20.00	R.m.	425.00	466.23		9,325.00	
23 100 mm A PVC	1	20.00	-	-	20.00	20.00	R.m.	560.00	614.32	R.m.	12,286.00	
24 150 mm Ecor drain	1	45.00	-	-	45.00	45.00	R.m.	508.00	557.28	R.m.	25,077.00	
25 15 mm bib cock	44	-	-	-	44.00	44.00	unit	1250.00	1371.25	unit	60,335.00	
26 15mm A PVC patti valve	39	-	-	-	39.00	39.00	unit	950.00	1042.15	unit	40,644.00	
27 25 mm A PVC patti valve	31	-	-	-	31.00	31.00	unit	1550.00	1700.35	unit	52,711.00	
28 40 mm A PVC patti valve	7	-	-	-	7.00	7.00	unit	1950.00	2139.15	unit	14,974.00	
29 50 mm A PVC patti valve	10	-	-	-	10.00	10.00	unit	2550.00	2797.35	unit	27,974.00	
30 15 mm brass patti valve	7	-	-	-	7.00	7.00	unit	1550.00	1700.35	unit	11,902.00	



31 25mm brass patti valve	12	-	-	-	12.00	12.00	unit	2650.00	2907.05	unit	34,885.00
32 Brass ball valve	5	-	-	-	5.00	5.00	unit	2500.00	2742.50	unit	13,713.00
33 PVC ball valve	8	-	-	-	8.00	8.00	unit	1950.00	2139.15	unit	17,113.00
34 25mm half turn	5	-	-	-	5.00	5.00	unit	1300.00	1426.10	unit	7,131.00
35 Health faucet	3	-	-	-	3.00	3.00	unit	4500.00	4936.50	unit	14,810.00
36 Urinal pan	3	-	-	-	3.00	3.00	unit	6500.00	7130.50	unit	21,392.00
37 Hand Basin	2	-	-	-	2.00	2.00	unit	6000.00	6582.00	unit	13,164.00
38 40 mm A PVC patti valve	7	-	-	-	7.00	7.00	unit	1950.00	2139.15	unit	14,974.00
39 HDPE tank	1	500.00	-	-	500.00	500.00	Ltr	11.50	12.62	Ltr	6,308.00
40 Garden water pipe maintenance	1	5000.00	-	-	5000.00	5000.00	Ltr	11.50	12.62	Ltr	63,078.00
41 25 Lph purifier	1	-	-	-	1.00	1.00	unit	4950.00	5430.15	unit	5,430.00
42 Stand for tank	1	-	-	-	1.00	1.00	unit	18000.00	19746.00	unit	19,746.00
43 Smruti bhavan chokeup clearing	3	-	-	-	3.00	3.00	unit	4500.00	4936.50	unit	14,810.00
44 Pipe repair and reinstallation	3	-	-	-	3.00	3.00	unit	2000.00	2194.00	unit	6,582.00
45 H.O.ladies hostel drainage chokeup clearing	6	-	-	-	6.00	6.00	unit	2500.00	2742.50	unit	16,455.00
46 inspection chamber chokeup	4	-	-	-	4.00	4.00	unit	3900.00	4278.30	unit	17,113.00
47 Smruti bhavan chokeup clearing	3	-	-	-	3.00	3.00	unit	4500.00	4936.50	unit	14,810.00
48 Rain water pipe maintenace	2	-	-	-	2.00	2.00	unit	3500.00	3839.50	unit	7,679.00





VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 15-03-2024

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

Sub : Contractor's bill - Final bill for INTERIOR WORK IN GEOGRAPHY
DEPARTMENT (SMRUTI BHAVAN IIInd FLOOR) IN VIVEKANAND COLLEGE
KOLHAPUR

Respected Sir,

The interior work for Geograpghy Department over Smruti Bhavan 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.

Final bill = 26,15,729.00

* 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 IN GEOGRAPHY DEPARTMENT (SMRUTI BHAVAN IInd FLOOR) IN VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darshan Builders

Date : 15/03/2024

Tender Amount = Rs. 23,88,947/-



MEASUREMENTS						ABSTRACT						
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Gypsum ceiling	1	9.68	-	4.88	47.24						
		1	9.98	-	7.01	69.96						
		1	9.44	-	5.33	50.32						
		2	3.50	-	1.52	10.64						
		1	4.51	-	1.52	6.86						
					Total=	185.01	185.01	sq.m	1892.85	2081.19	sq.m	3,85,038.00
2	Wall Punning	2	7.92	-	3.66	57.97						
		2	14.32	-	4.26	122.01						
		6	2.13	-	1.22	15.59						
		2	16.74	-	4.56	152.67						
		7	3.80	-	1.97	52.40						
					Total=	400.64	400.64	sq.m	612.05	672.95	sq.m	2,69,612.00
3	Wall lambi	2	7.92	-	3.66	57.97						
		2	14.32	-	4.26	122.01						
		6	2.13	-	1.22	15.59						
		2	16.74	-	4.56	152.67						
		7	3.80	-	1.97	52.40						
					Total=	400.64	400.64	sq.m	284.00	312.26	sq.m	1,25,104.00
4	M.S. frame for door	1	-	-	-	1.00	1.00	unit	16000.00	17592.00	unit	17,592.00
5	Alluminum ventilators	1	15.00	1.00	1.00	15.00	15.00	sq.m	4500.00	4947.75	sq.m	74,216.00

19	2Pole MCB	3	-	-	-	3.00	3.00	No.	1850.00	2034.08	No.	6,102.00
20	1 Pole MCB	11	-	-	-	11.00	11.00	No.	1380.00	1517.31	No.	16,690.00
21	2.5 sq.mm	1	470.00	-	-	470.00	470.00	r.m.	250.00	274.88	r.m.	1,29,191.00
22	1.5 sq.mm	1	550.00	-	-	550.00	550.00	r.m.	175.00	192.41	r.m.	1,05,827.00
23	1 sq.mm	1	480.00	-	-	480.00	480.00	r.m.	155.00	170.42	r.m.	81,803.00
24	Projector point	4	-	-	-	4.00	4.00	No.	2500.00	2748.75	No.	10,995.00
25	Projector stand with all fittings	4	-	-	-	4.00	4.00	No.	6500.00	7146.75	No.	28,587.00
26	Main Earthing	1	95.00	-	-	95.00	95.00	r.m.	175.00	192.41	r.m.	18,279.00
27	Earthing points	115	-	-	-	115.00	115.00	No.	450.00	494.78	No.	56,899.00
28	HDMI cable	4	-	-	-	4.00	4.00	No.	1500.00	1649.25	No.	6,597.00
29	6x4 cable	1	95.00	-	-	95.00	95.00	r.m.	430.00	472.79	r.m.	44,915.00
									Sub total =			22,16,719.00
									Add CGST @ 9% =			1,99,505.00
									Add SGST @ 9% =			1,99,505.00
									Final bill =			26,15,729.00



VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 15-03-2024

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

Sub : Contractor's bill - Final bill for MAINTENANCE WORK OF LADIES HOSTEL
FOR VIVEKANANDA COLLEGE KOLHAPUR

Respected Sir,

The maintenance work of Ladies Hostel for Vivekananda College Kolhapur 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.

Final bill = 10,85,115.00

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 Appra, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - MAINTENANCE WORK OF LADIES HOSTEL FOR VIVEKANANDA COLLEGE KOLHAPUR

Contractor : M/s. Darshan Builders

Date : 05/03/2024

Tender Amount = Rs. 9,86,468/-



MEASUREMENTS						ABSTRACT					
Sr.No.	Name of the item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per
1	Ready made folding study table for ladies	12	-	-	-	12.00	12.00	unit	2500.00	2750.00	unit
2	2 Hp motor cleaning and repairing	1	-	-	-	1.00	1.00	unit	4650.00	5115.00	unit
3	3 Hp motor fitting with control panel box	1	-	-	-	1.00	1.00	unit	69000.00	75900.00	unit
4	1.5 Hp submersible motor with water level sensor	1	-	-	-	1.00	1.00	unit	36000.00	39600.00	unit
5	Control panel box with auto sensor	1	-	-	-	1.00	1.00	unit	12250.00	13475.00	unit
6	500 LPH customized commercial water purifier	1	-	-	-	1.00	1.00	unit	210000.00	231000.00	unit
7	150 LPH customized commercial water purifier	1	-	-	-	1.00	1.00	unit	85000.00	93500.00	unit
8	50 LPH commercial water purifier	1	-	-	-	1.00	1.00	unit	39500.00	43450.00	unit
9	Cooler and Purifier maintenance	5	-	-	-	5.00	5.00	unit	5900.00	6490.00	unit
10	M.S. stand for water tank	1	1.83	1.83	-	3.35	3.35	sqm	16800.00	18480.00	sqm
11	150mm pvc chambers with excavation, brickwork, plaster and plumbing complete	7	-	-	-	7.00	7.00	unit	11500.00	12650.00	unit
12	HDPE Tank	1	3000.00	-	-	3000.00	3000.00	Ltr	11.50	12.65	Ltr
		4	2000.00	-	-	8000.00	8000.00	Ltr	11.50	12.65	Ltr
		1	1000.00	-	-	1000.00	1000.00	Ltr	11.50	12.65	Ltr
13	Ladies hostel solar maintenance	1	-	-	-	1.00	1.00	unit	12500.00	13750.00	unit
14	Ladies hostel bib cock repair	7	-	-	-	7.00	7.00	unit	350.00	385.00	unit

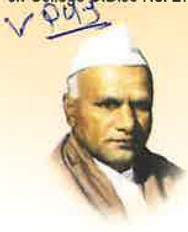
15 Water tank cleaning	2	-	-	-	2.00	2.00	unit	2680.00	2948.00	unit	5,896.00
16 Ladies hostel cooler plumbing	2	-	-	-	2.00	2.00	unit	3500.00	3850.00	unit	7,700.00
17 Gate extension	1	-	-	-	1.00	1.00	unit	18000.00	19800.00	unit	19,800.00
										Sub total =	9,19,589.00
										Add CGST @ 9% =	82,763.00
										Add SGST @ 9% =	82,763.00
										Final bill =	10,85,115.00



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 साबुंखे

Estd.: June 1964



श्री स्वामी विवेकानंद शिक्षण संस्थेचे विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

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

शिवाजी विद्यापीठ, कोल्हापूर संलग्नित

नॅक भातांकन : "A" (सी.जी.पी.ए. ३. २४)

कॉलेज उड्डेय फोटोनिशियल 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 साबुंखे
D.Lit.

अध्यक्ष

मा. आमदार चंद्रकांत दादा पाटील
MLA

कार्याध्यक्ष

प्राचार्य अभयकुमार साबुंखे
MA

सचिव

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

प्राचार्य

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

जावक क्रमांक वि.सी.के. / 1584 / 2023-24

दिनांक : 11/10/2023

प्रति,

मा. व्यवस्थापक,

थोरात गॅस एजन्सी,

कोल्हापूर.

विषय : महाविद्यालयासाठी भरलेली गॅस टाकी मिळणे बाबत. . .

महोदय,

उपरोक्त विषयानुसार कॉलेज मधील बायोटेक विभागामध्ये भरलेले
सिलेंडरची आवश्यकता आहे. तरी भरलेली 1 गॅस टाकी मिळावी. ही विनंती.

कळावे,

आपला विश्वासू

डॉ. आर. आर. कुंभार

प्राचार्य

विवेकानंद कॉलेज,

कोल्हापूर (स्वायत्त)



11/10/2023

010

15-11-15

HP GAS
THORAT ENTERPRISE

TEL : 2666611, 2666622, 2666633
HP GAS TOLL FREE - 1800 233 3555

COST OF :
CONSUMER NO.:
DGCC BOOK NO.:
NAME :
ADDRESS :

KG CYL. RS.:
CASH MEMO:
ISSUE DT :
LAST DELIVERY DT.:
DELIVERY MAN:

ORDER NO./ DATE
DELIVERY DATE/TIME :
SUBSIDY CONSUMED :
SPECIAL INSTRUCTION :

PAID & CANCELLED
Prin
PRINCIPAL

जी हॉ!

PIONEER : 9922597766

GST No. 27AAEFT4331M1ZY

CUSTOMER COPY Timing : 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalow, Tarabai Park, Kolhapur 416 003

15-11-15

सूक्ष्मजीवशास्त्र विभाग
दि. १०.०४.२०२४

प्रति
मा. प्राचार्य
विवेकानंद कॉलेज कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

विषय: भरलेले गॅस सिलेंडर मिळणेबाबत

महोदय,

वरील विषयानुसार सूक्ष्मजीवशास्त्र या विभागामध्ये प्रात्यक्षिक घेण्यासाठी गॅस बर्नर ची आवश्यकता असते ,
तरी विभागामध्ये भरलेले गॅस सिलेंडर नग २ आवश्यक असून याचा अंदाजे खर्च १९३० रुपये इतका असून यासाठी
परवानगी मिळावी. अशी नम्र विनंती
कळावे,

मंजूर दिनांक ०१.०४
१०/०४/२४

१२/०४/२४

आपला विश्वासू
डा. जी. के. सोनटक्के
विभाग प्रमुख
सूक्ष्म जीवशास्त्र विभाग,
विवेकानंद कॉलेज कोल्हापूर.
(अधिकारप्रदत्त स्वायत्त)

Microbiology Department.

2023-24

Bill of purchasing gas cylinder

HP GAS
THORAT ENTERPRISE

TEL: 2666611, 2666622, 2666633
HP GAS TOLL FREE - 1800 233 3555

URGENT

COST OF: NG CYL RS:
CONSUME: CASH MEMO:
DGCC BOOK NO.: ISSUE DT:
NAME: LAST DELIVERY DT:
ADDRESS: 14.2 (HSM: 27111900) 1,612.00 2
620655 DELIVERY MAN: 1256142-18/04/2024

ORDER NO./DATE: 175348 18/04/2024 10:33:49
DELIVERY DATE/TIME: 18/04/2024 10:33:49
SUBSIDY CONSUMED: 0.00
SPECIAL INSTRUCTION: 175348 18/04/2024 10:33:49

Timing: 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntla Gramam, Opp. W.K. Bangaloo, Farol Park, Kolhapur 416 003

PIONEER: 822957708
GST No. 27AHEFT4331M1ZY

जी हां!

सूक्ष्मजीवशास्त्र विभाग
दि. 01/09/2023

6

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज, कोल्हापूर.

विषय : भरलेला गॅस सिलेंडर मिळणेबाबत....

महोदय,

वरील विषयानुसार सूक्ष्मजीवशास्त्र विभागामध्ये प्रात्यक्षिक घेण्यासाठी गॅस ची आवश्यकता असते. तरी विभागामध्ये भरलेले २ नग गॅस सिलेंडर मिळावेत, त्याचा अंदाजे खर्च रु १९०० आहे तरी यासाठी परवानगी मिळावी व होणाऱ्या खर्चास मंजुरी मिळावी अशी नम्र विनंती, कळावे,

आपला विश्वासू

Putar

डॉ. जी. के. सोनटक्के

Incharge Head
Department Of Microbiology
Vivekanand College, Kolhapur.

मैत्रुत्वाची कारणे

Putar

०१/०९/२३

१२
१.९.२३

Vivekanand College Kolhapur.
Department of Microbiology (2023-24)
Bill of purchasing gas cylinder.

HP GAS
THORAT ENTERPRISE

TEL : 2666611, 2666622, 2666633
HP GAS TOLL FREE - 1800 233 3555

COST OF :
CONSUMER NO.:
DGCC BOOK NO.:
NAME :
ADDRESS :

KG CYL. RS.:
CASH MEMO:
ISSUE DT :
LAST DELIVERY DT.:
DELIVERY MARK:

ORDER NO./ DATE
DELIVERY DATE/TIME
SUBSIDY CONSUMED:
SPECIAL INSTRUCTION :

PAID & CANCELLED
Per
PRINCIPAL

जी हाँ!

CUSTOMER COPY Timing : 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalow, Tarabal Park, Kolhapur 416 003

GST No. 27AAEF4331M1ZY

HP GAS
THORAT ENTERPRISE

TEL : 2666611, 2666622, 2666633
HP GAS TOLL FREE - 1800 233 3555

COST OF :
CONSUMER NO.:
DGCC BOOK NO.:
NAME :
ADDRESS :

KG CYL. RS.:
CASH MEMO:
ISSUE DT :
LAST DELIVERY DT.:
DELIVERY MARK:

ORDER NO./ DATE
DELIVERY DATE/TIME
SUBSIDY CONSUMED:
SPECIAL INSTRUCTION :

URGENT

PAID & CANCELLED
Per
PRINCIPAL

जी हाँ!

CUSTOMER COPY Timing : 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalow, Tarabal Park, Kolhapur 416 003

GST No. 27AAEF4331M1ZY

Pr
13.9.23

906
+ 906
1812/-
(1.9.2023)

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



विवेकानंद कॉलेज, कोल्हापूर (अधिकारप्रदत्त स्वायत्त)

२१२०,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

भा. 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 व्हि.सी.के. / 1220/2023-24

दिनांक 31/8/2023

प्रति ,

मा.व्यवस्थापक

थोरात गॅस इंटरप्राईस

ताराबाई पार्क कोल्हापूर .

विषय -प्राणीशास्त्र विभागास गॅस सिलेंडर भरून मिळणेबाबत

ग्राहक नंबर - ६२०६५५

महोदय,

वरील विषयानुसार या महाविद्यालयाच्या प्राणीशास्त्र विभागास ०१

भरलेल्या गॅस सिलेंडरची आवश्यकता आहे. तरी कृपया सिलेंडर देऊन सहकार्य करावे ही

विनंती

कळावे ,

आपला विश्वासू



Dr. A.R. Kumbhar
प्राचार्य
विवेकानंद कॉलेज
कोल्हापूर

01/9/2023.

01C

पुनः

फाईल-12

(3)

HP GAS
THORAT ENTERPRISE

TEL : 2666611, 2666622, 2666633
HP GAS TOLL FREE - 1800 233 3555

COST OF :
CONSUMER NO.:
DGCC BOOK NO.:
NAME :
ADDRESS :

KG CYL. RS.: 01/9/2023
CASH MEMO:
ISSUE DT: 906/
LAST DELIVERY DT.:
DELIVERY MAN:

PAID & CANCELLED
PRINCIPAL

ORDER NO./ DATE : 620655
DELIVERY DATE/TIME : Vivekanand College
SUBSIDY CONSUMED :
SPECIAL INSTRUCTION : Nagalespek

GST No. 27AAEFT4331ND

जी हाँ!

CUSTOMER COPY Timing : 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalow, Tarabai Park, Kolhapur 416 003

02/09/23

21/9/23

रोख रक्कम मिळाली
रुमराही



BCA- Repairing CPU



Library supporting staff maintaining the torn book



Ladies' toilet: Sanitary Pads refilling by non-teaching staff



Cleaning the toilet/ Urinal



Maintenance of Fire Extinguishers



Chemistry laboratory: Renovation



Support staff watering and maintaining the garden





Students watering and taking care of plants



Harvesting of formed organic manure from Vermicompost unit



Zoology Department: Refilling of formalin in museum specimens



Supporting staff maintaining basketball court and equipment



Gym staff greasing/oiling machines in Gymkhana



Electronics staff repairing CPU



Electronics staff repairing UPS at Electronics Lab



Electronics staff replacing UPS battery



Supporting staff maintaining water cooler