



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



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

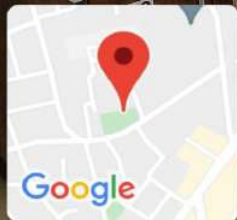
2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

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

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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.
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Infrastructure Development and Renovations



Kolhapur, Maharashtra, India
2130, E Ward, Tarabai Park, Kolhapur, Maharashtra 416003, India
Lat 16.712814°
Long 74.239066°
02/07/21 02:31 PM

Chemistry Lab- Renovation
(2019-20)



Smart Classroom No. 11,13 and 19 – Renovation (2019-20)



Statistics Dept. Classroom Construction (2022-23)



Zoology Lab- Renovation (2022-23)



Placement Cell- Renovation (2020-21)



Arts department- Cubicles (2022-23)



Department of Hindi



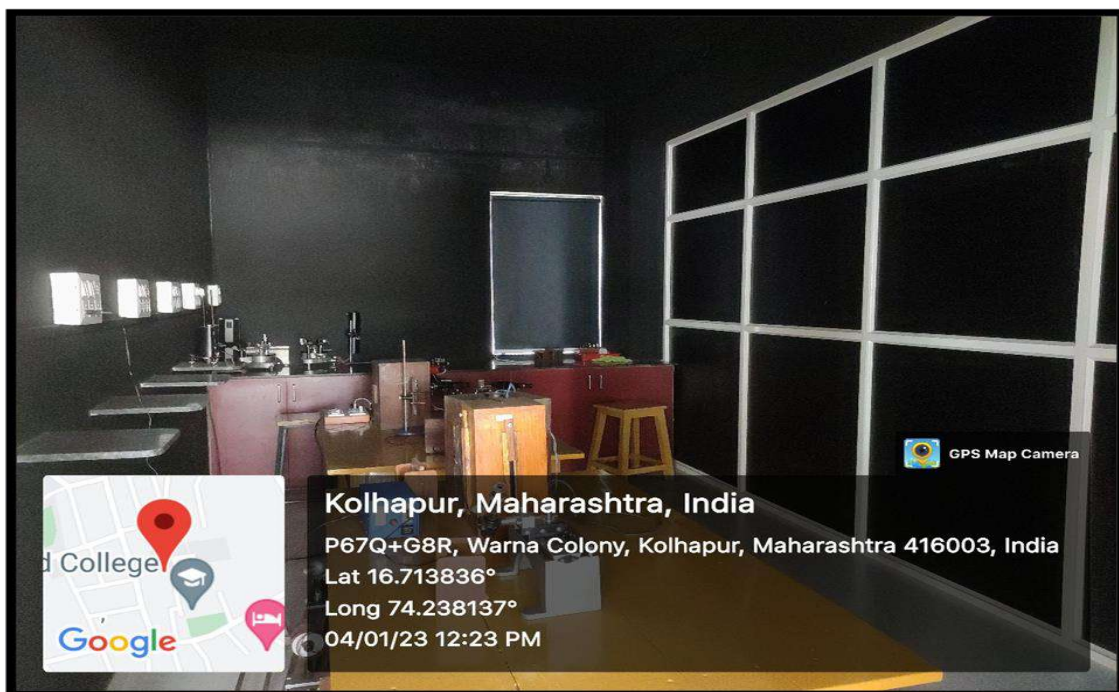
Department of Marathi



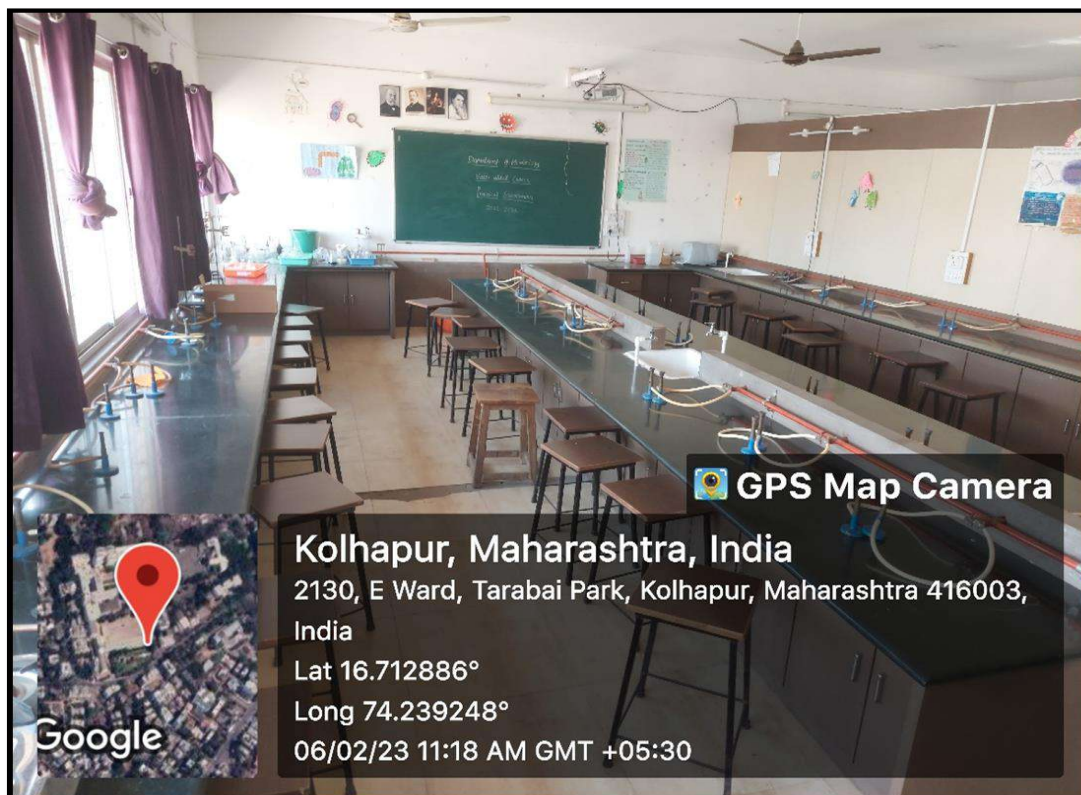
M.Sc. Statistics –Computer Lab (2022-23)



Physics Laboratory (2022-23)



Physics –Dark room (2022-23)



Microbiology Laboratory (2022-23)



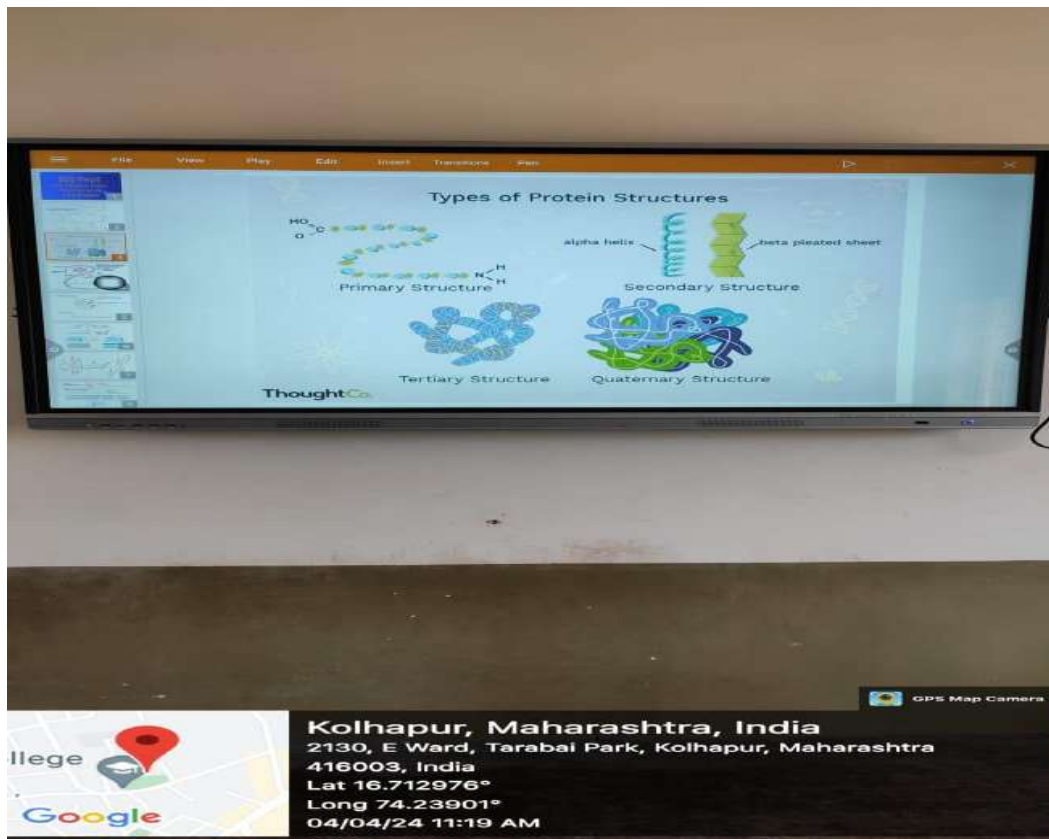
IQAC- Department (2021-22)



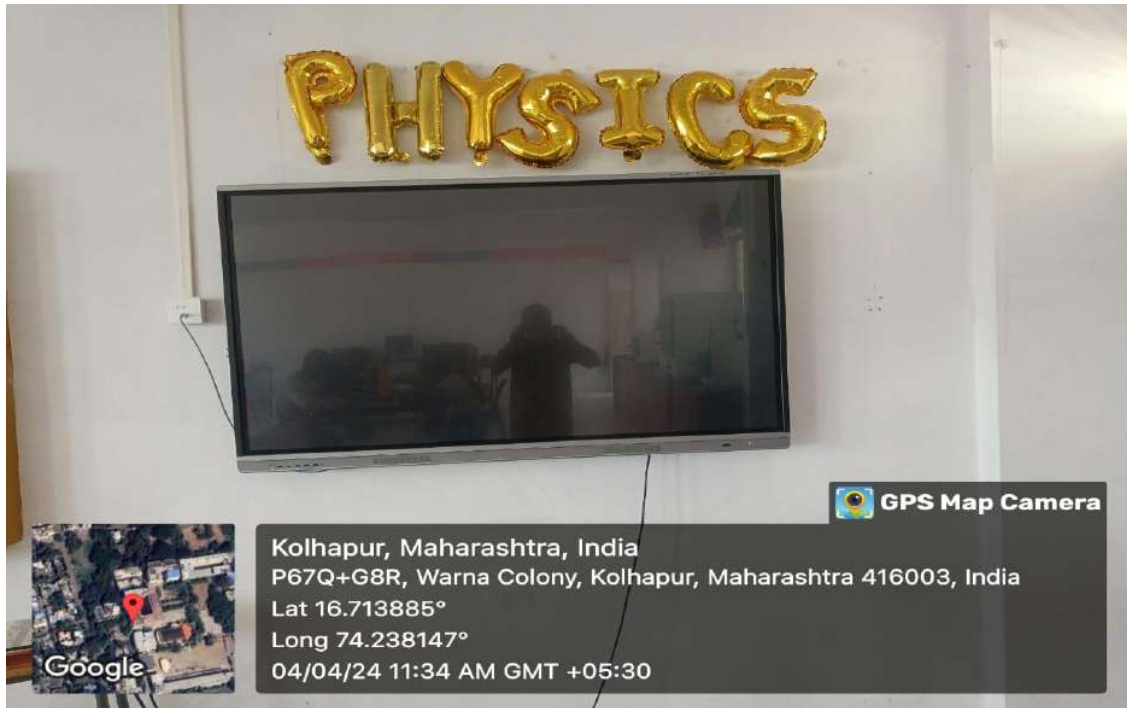
Smart Classroom no. 11 (2022-23)



Maths dept. – LED TV Panel (2021-22)



Microbiology dept. LED TV Panel (2021-22)



Physics dept. LED TV Panel



Statistics dept. LED TV Panel

(2022-23)



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, Balshaall Appts, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - MAINTENANCE WORK IN YCK MICROBIOLOGY, SMRUTI BHAVAN, PHYSICS, ZOOLOGY, LIBRARY ETC.

Contractor : M/s. Darshan Builders

Date : 06/01/2024

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



Sr.No.	Name of the item	MEASUREMENTS					ABSTRACT					
		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 YCK	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	51,218.00
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 - Mitsibishi 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

3-7-2024
57

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 - VCK Staff Cubicles =	23,98,932.00
Final bill - Staffroom for BCS/ BCA =	7,07,667.00
Final bill - VCK 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

2575 GF-01, Balshaali Appts, Khaebag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - STAFF CUBICALS IN STATISTICS LAB FOR VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darehan Builders

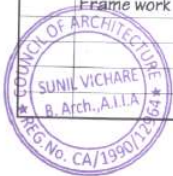
Date : 26/02/2024

Tender Amount = Rs 32,66,607/- (21,88,724/-)



Sr.no	Name of the item	MEASUREMENTS					ABSTRACT					Amount
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	
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					
3	Providing and fixing computer table						81.25	sq.m.	6200.00	6813.80	sq.m.	5,53,628.00
		1	5.50	-	-	5.50						
						Total =	5.50					
4	Providing plastic emulsion paint						5.50	r.m.	18500.00	20331.50	r.m.	1,11,823.00
		2	5.74	-	3.12	35.82						
		2	10.33	-	3.12	64.46						
		1	10.33	-	5.74	59.29						
						Total =	159.57					
5	Electrification works						159.57	sq.m.	300.00	329.70	sq.m.	52,611.00
	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	
	Ø 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 Appts, Khaebag,

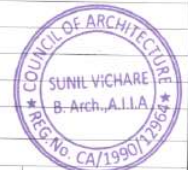
Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - STAFF ROOM FOR B5C 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	4x2x2'6"	-	-	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, Balahaali Appts, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - MAINTENANCE WORK IN SANSTHA CAMPUS

Contractor : M/s. Darshan Builders

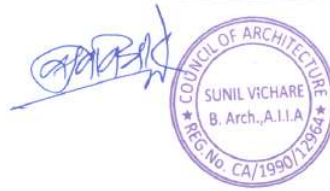
Date : 26/02/24

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

23.10.24
53

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

Sub: Contractor's bill - Final bill for YCK 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, Balahaali Appts, Khaobag,

Mangalwar Peth, Kolhapur -12, Tel-2044670.

Name of the work : FINAL BILL - RENNOVATION WORK OF PHYSICS LAB FOR VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darshan 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.
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.
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.
5	Excavation	1	14.62	2.89	0.60	25.35						
						Total=	25.35	25.35	cu.m.	383.25	421.19	cu.m.
6	Internal plaster	1	3.65		0.07	0.26						
		3	1.38		2.74	11.34						
		2	14.82		0.26	7.60						
		1	3.05		0.61	1.86						
						Total=	21.06	21.06	sq.m.	398.55	438.01	sq.m.

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

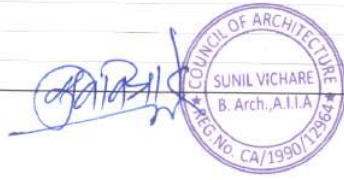
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Kadappa otta for lab with vertical supports	1	17.70	-	-	17.70	17.70	r.m.	3780.00	4154.22	r.m.	73,530.00
2	Storage cupboards below Otta	1	15.08	0.83	-	12.52	12.52	sq.m.	18585.00	20424.92	sq.m.	2,55,646.00
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/-)



Sr.No.	Name of the Item	MEASUREMENTS					ABSTRACT					
		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						

			Total=	1.00	1.00	no.	15000.00	16485.00	no.	16,485.00		
7	Dual PA VHF wireless microphones, Cordless mic, podium mic, collar mic, mic base											
	1	-	-	-	1.00							
			Total=	1.00	1.00	no.	18100.00	19891.90	no.	19,892.00		
8	Ahuja speaker											
	2	-	-	-	2.00							
			Total=	2.00	2.00	no.	8500.00	9341.50	no.	18,683.00		
9	Speaker cable											
	1	70.00	-	-	70.00							
			Total=	70.00	70.00	r.m.	85.00	93.42	no.	6,539.00		
10	HDMI cable											
	1	-	-	-	1.00							
			Total=	1.00	1.00	no.	2500.00	2747.50	no.	2,748.00		
11	Epoxy filling with acid wash											
	1	-	-	-	1.00							
			Total=	1.00	1.00	no.	25000.00	27475.00	no.	27,475.00		
12	Green board dual side											
	1	-	-	-	1.00							
			Total=	1.00	1.00	no.	12500.00	13737.50	no.	13,738.00		
13	Powder coated M.S stand for board											
	1	-	-	-	1.00							
			Total=	1.00	1.00	no.	8500.00	9341.50	no.	9,342.00		
14	Textured synthetic paint											
	1	80.00			1.00	80.00	80.00					
			Total=	80.00	80.00	sqm	171.15	188.09	sqm	15,048.00		
15	Kadappa transporting and removing											
	1	10.05	0.61	-	6.13							
			Total=	6.13	6.13	sqm	1760.00	1934.24	sqm	11,858.00		
16	Electrification											
	1.5 sqmm wire	1	150.00	-	-	150.00	150.00	r.m.	120.00	131.88	r.m.	19,782.00
	2.5 sqmm wire	1	100.00	-	-	100.00	100.00	r.m.	250.00	274.75	r.m.	27,475.00
	Light points	20	-	-	-	20.00	20.00	no.	850.00	934.15	no.	18,683.00
	Earthing points	20	-	-	-	20.00	20.00	no.	850.00	934.15	no.	18,683.00
	Wall fan fitting	4	-	-	-	4.00	4.00	no.	2950.00	3242.05	no.	12,968.00
										Total =	5,88,429.00	
										Add CGST @ 9% =	52,959.00	
										Add SGST @ 9% =	52,959.00	
										Final bill =	6,94,347.00	



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/-)



Sr.No.	Name of the Item	MEASUREMENTS				Total	ABSTRACT							
		No	Length	Breadth	Depth		Quantity	Unit	Rate	Tender rate	Per	Amount		
1	Tile fitting (815mm x 815mm)													
		1	10.05	-	7.54	75.78								
		1	6.55	-	0.30	1.97								
					Total=	77.74	77.74	sq.m.	1270.25	1396.00	sq.m.		1,08,528.00	
2	Tile fitting for dado													
		1	35.82	-	0.10	3.58								
					Total=	3.58	3.58	sq.m.	1349.75	1483.38	sq.m.		5,313.00	
3	Mineral fibre acoustical ceiling													
		1	7.32	-	6.71	49.12								
					Total=	49.12	49.12	sq.m.	1966.65	2161.35	sq.m.		1,06,159.00	
4	Gypsum board false ceiling													
		2	10.05	-	0.46	9.25								
		2	10.05	-	0.91	18.29								
		2	7.54	-	0.46	6.94								
					Total=	34.47	34.47	sq.m.	1892.85	2080.24	sq.m.		71,714.00	
5	Electrification works													
	A.C point	2	-	-	-	2.00	2.00	no.	850.00	934.15	no.		1,868.00	
	Fan point	4	-	-	-	4.00	4.00	no.	750.00	824.25	no.		3,297.00	
	Projector point	1	-	-	-	1.00	1.00	no.	2500.00	2747.50	no.		2,748.00	
	Cat 6 cable	1	80.00	-	-	80.00	80.00	r.m.	160.00	175.84	r.m.		14,067.00	
	5 Amp plug points	7	-	-	-	7.00	7.00	no.	850.00	934.15	no.		6,539.00	
	15 Amp plug points	1	-	-	-	1.00	1.00	no.	1050.00	1153.95	no.		1,154.00	
	2x2 pannel light	8	-	-	-	8.00	8.00	no.	2400.00	2637.60	no.		21,101.00	

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



VICHARE DEUSKAR AND ASSOCIATES

Architects & Interior Designers

2575 GF-01, Balahaali Appte, 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/-)



Sr.No.	Name of the Item	MEASUREMENTS				ABSTRACT						
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
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.	12,081.00
2	Brickwork	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.	8652.55	9509.48	cu.m.	17,355.00
3	AAC block masonry for L.H	1	5.72	0.10	2.90	1.66						
					Total=	1.66	1.66	cu.m.	8066.10	8864.64	cu.m.	14,705.00
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	Exterior acrylic emulsion paint	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.	58,650.00
6	Oil paint	1	9.14	-	1.22	11.15						
					Total=	11.15	11.15	sq.m.	106.50	117.04	sq.m.	1,305.00
7	Plastic emulsion	2	50.00	-	0.25	25.00						
					Total=	25.00	25.00	sq.m.	141.75	155.78	sq.m.	3,895.00
8	Wall punning L.H											

	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 Appts, Khasbag,

Mangalwar Peth, Kolhapur -12, Tel : 2644679.

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.	677.55	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.
	2	-	-	2.00						
			Total=	2.00	2.00	unit	9000.00	9591.00	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	1483.85	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

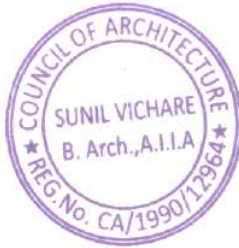
Respected Sir,

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

25/75 GF-01, Balshaali Appts, Khasbag,

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				Total	ABSTRACT					
		No	Length	Breadth	Depth		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.
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.
5	Yarmora 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.
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.

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, Balahaall 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	r.m.	1,20,560.00
2	Staff table	1	-	-	-	1.00	1.00	unit	22500.00	24660.00	unit	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	sq.m	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	sq.m	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	sq.m	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						



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 Appts, 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

31	25mm brass patti valve	12	-	-	-	12.00	12.00	unit	2650.00	2907.05	unit	34,885.00
32	Braes 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	1	-	-	-	1.00	1.00	unit	11350.00	12450.95	unit	12,451.00
44	Pipe repair and reinstallation	3	-	-	-	3.00	3.00	unit	4500.00	4936.50	unit	14,810.00
45	H.O.ladies hostel drainage chokeup clearing	3	-	-	-	3.00	3.00	unit	2000.00	2194.00	unit	6,582.00
46	inspection chamber chokeup	6	-	-	-	6.00	6.00	unit	2500.00	2742.50	unit	16,455.00
47	Smruti bhavan chokeup clearing	4	-	-	-	4.00	4.00	unit	3900.00	4278.30	unit	17,113.00
48	Rain water pipe maintenace	3	-	-	-	3.00	3.00	unit	4500.00	4936.50	unit	14,810.00
		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 IInd FLOOR) IN VIVEKANAND COLLEGE
KOLHAPUR

Respected Sir,

The interior work for Geographhy 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,

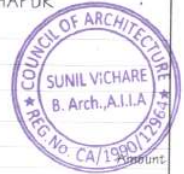
Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : FINAL BILL - INTERIOR WORK IN GEOGRAPHY DEPARTMENT (SMRUTI BHAVAN 11nd FLOOR) IN VIVEKANAND COLLEGE KOLHAPUR

Contractor : M/s. Darshan Builders

Date : 15/03/2024

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



Sr.No.	Name of the Item	MEASUREMENTS				Total	ABSTRACT					
		No	Length	Breadth	Depth		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



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 Appse, Khaobag,

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/-

Sr.No.	Name of the item	MEASUREMENTS					ABSTRACT					
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Ready made folding study table for ladies	12	-	-	-	12.00	12.00	unit	2500.00	2750.00	unit	33,000.00
2	2 Hp motor cleaning and repairing	1	-	-	-	1.00	1.00	unit	4650.00	5115.00	unit	5,115.00
3	3 Hp motor fitting with control panel box	1	-	-	-	1.00	1.00	unit	69000.00	75900.00	unit	75,900.00
4	1.5 Hp submersible motor with water level sensor	1	-	-	-	1.00	1.00	unit	36000.00	39600.00	unit	39,600.00
5	Control panel box with auto sensor	1	-	-	-	1.00	1.00	unit	12250.00	13475.00	unit	13,475.00
6	500 LPH customized commercial water purifier	1	-	-	-	1.00	1.00	unit	210000.00	231000.00	unit	2,31,000.00
7	150 LPH customized commercial water purifier	1	-	-	-	1.00	1.00	unit	85000.00	93500.00	unit	93,500.00
8	50 LPH commercial water purifier	1	-	-	-	1.00	1.00	unit	39500.00	43450.00	unit	43,450.00
9	Cooler and Purifier maintenance	5	-	-	-	5.00	5.00	unit	5900.00	6490.00	unit	32,450.00
10	M.S. stand for water tank	1	1.83	1.83	-	3.35	3.35	sqm	16800.00	18480.00	sqm	61,908.00
11	150mm pvc chambers with excavation, brickwork, plaster and plumbing complete	7	-	-	-	7.00	7.00	unit	11500.00	12650.00	unit	88,550.00
12	HDPE Tank	1	3000.00	-	-	3000.00	3000.00	Ltr	11.50	12.65	Ltr	37,950.00
		4	2000.00	-	-	8000.00	8000.00	Ltr	11.50	12.65	Ltr	1,01,200.00
		1	1000.00	-	-	1000.00	1000.00	Ltr	11.50	12.65	Ltr	12,650.00
13	Ladies hostel solar maintenance	1	-	-	-	1.00	1.00	unit	12500.00	13750.00	unit	13,750.00
14	Ladies hostel bib cock repair	7	-	-	-	7.00	7.00	unit	350.00	385.00	unit	2,695.00

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	





SPM CONSTRUCTIONS

Receipt

106

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

Date 29/04/2019

Receipt No. **27**

Received with thanks from Principal, vivekanand college, Kolhapur

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

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

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

PAID & CANCELLED
PRINCIPAL



Signature

Rs. 1295926/-

This receipt is valid subject to realisation of cheque

along with this letter.



SPM CONSTRUCTIONS

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

26 APR 2019

To,
The Principal,
Vivekanand College, Kolhapur

Sub : Regarding the payment of Smart Classrooms

Respected Sir,

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



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

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

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

Thank You.

SPM CONSTRUCTIONS

[Signature]
PROPRIETOR

[Signature]
29/4/19



SPM CONSTRUCTIONS

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

26 APR 2019

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



SPM CONSTRUCTIONS

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

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



SPM CONSTRUCTIONS

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

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

SPM CONSTRUCTIONS

Sumit
PROPRIETOR



SPM CONSTRUCTIONS

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

26 APR 2019

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



SPM CONSTRUCTIONS

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

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



SPM CONSTRUCTIONS

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

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

SPM CONSTRUCTIONS

[Signature]
PROPRIETOR

VCK / M. Sc. / 2022-23 / ACC 10 - 1103 / Apparatus (Instrument)



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

(Bringing Technology 2 Business)

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

Invoice No.	9825
Invoice Date	11 th Nov 2022
Purchase Order No.	VCK/1321/2022-23
Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,0000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

P.1
12/11/2022
ACC NO - 1103

Sub Total	1,60,000.00
E & O E	
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Grand Total	1,88,800.00
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Certified that the Particulars given above are true and correct

Electronic Reference Number

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory

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

Contact No: 9850815473, 9850819973, 0231-2526373.

INSTALLATION REPORT


Date: 24/11/22

This is to confirm that below mentioned items are installed at the following institute:-

Client Name:- Vivekanand College, Kolhapur (Dept- Chemistry)

Sr. No	Description of Item	Qty
1	Mira 75" Interactive Flat Panel	1
2	Wall Mount For Panel	1
3	OPS	1

G.S. PANI
Manager
Biyani Technologies


Receivers Sign
(Client Seal)
Head
Dept. of Chemistry
Vivekanand College Kolhapur

(Bringing Technology 2 Business)

Billed To,
The Principal,
Vivekanand College, Kolhapur
Department: PG (Micro biology)
Address:- Kolhapur, Dist - Kolhapur.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9828
Invoice Date	11 th Nov 2022
Purchase Order No.	VCK/1321/2022-23
Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Pay 17/11/2022
Acc no.

Sub Total	1,60,000.00
E & O E	
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Grand Total 1,88,800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



Handwritten signature

Receiver's Signature

Authorized Signatory

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

Contact No: 9850815473, 9850819973, 0231-2526373.

INSTALLATION REPORT

Date: 22/11/2022

This is to confirm that below mentioned items are installed at the following institute:-

Client Name:- Vivekanand College, Kolhapur
(Dept-Microbiology)

Sr. No	Description of Item	Qty
1	Mira 75" Interactive Flat Panel	1
2	Wall Mount For Panel	1
3	OPS	1

Manager
Biyani Technologies


Receivers Sign
(Client Seal)
Head/Co-ordinator
Department of Microbiology
Vivekanand College Kolhapur

Bill To,
The Principal,
Jyotivanand College, Kolhapur
Department: PG (Statistics)
Address:- Kolhapur, Dist - Kolhapur.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9827
Invoice Date	11 th Nov 2022
Purchase Order No.	VCK/1321/2022-23
Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,60,000.00
E & O E	
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Grand Total 1,88,800.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

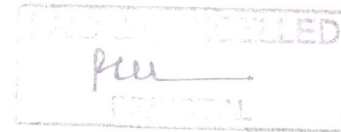
HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

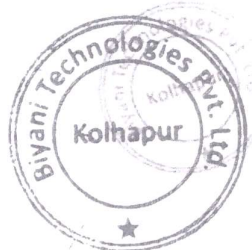
YOUR TERM & CONDITION OF SALE

- Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 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.
- Goods once sold will not be taken back

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



For BIYANI TECHNOLOGIES PVT. LTD.



(Signature)
Authorized Signatory

Receiver's Signature

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

Contact No: 9850815473, 9850819973, 0231-2526373.

INSTALLATION REPORT

Date:

This is to confirm that below mentioned items are installed at the following institute:-

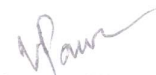
Client Name:- Vivekanand College, Kolhapur

(Department- Statistics)

Sr. No	Description of Item	Qty
1	Mira 65" Interactive Flat Panel	1
2	Wall Mount For Panel	1
3	OPS	1



Manager
Biyani Technologies


Receivers Sign
(Client Seal)
Head

Department of Statistics
Vivekanand College, Kolhapur
(Autonomous)

315125 YN MITE

Billed To, The Principal, Vivekanand College, Kolhapur Department: PG (Mathematics) Address:- Kolhapur, Dist - Kolhapur. State: - Maharashtra. GSTIN Number:-				Invoice No.		9826			
				Invoice Date		11 th Nov 2022			
				Purchase Order No.		VCK/1321/2022-23			
				Purchase Order Date		14 th Oct 2022			
Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)			
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,0000/-	18	1,60,000.00			
COMPANY GSTIN NO.:- 27AAHCB9700C1ZX <i>For 12/11/2022</i> <i>Acc 10</i> <i>12.11.22</i>						Sub Total		1,60,000.00	
								E & O E	
						Output CGST		14,400.00	
						Output SGST		14,400.00	
						Output IGST		0.00	
						Packing and Forwarding		0.00	
						Transportation		0.00	
						Round Off		0.00	
Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.						Grand Total		1,88,800.00	
Certified that the Particulars given above are true and correct						Electronic Reference Number			

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	3%	14,400.00	9%	14,400.00	-	-	28,800.00

Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory

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

INSTALLATION REPORT

Date: 11th Nov 2022

This is to confirm that below mentioned items are installed at the following institute:-

Shri. Swami Vivekananda Shikshan santha, kolhapur

Client Name:- Vivekananda College, Kolhapur
(Dept-Mathematics)

Sr.No	Product	Serial no	Qt
1	Mira 65" Interactive Flat Panel	IDLS2022081800024	1
2	OPS(cpu-I5)	TDCR2022092904295	1


As per given Interactive Flat Panel Kit-

- Stylus-3
- Power Cable-1
- Remote Control-1
- Wi-Fi Stand-4

As per given OPS Kit-

- Sata Cable (KTC)
- Sata Cable (6GB)
- Holder


Manager
Biyani Technologies


Receivers Sign
(Client Seal)
HEAD
Department of Mathematics
Vivekanand College, Kolhapur



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD

Email: info@biyanitechnologies.com

Website: www.biyantechnologies.com

(Bringing Technology 2 Business)

Billed To, The Principal, Vivekanand College, Kolhapur Department: PG (Computer Science) Address:- Kolhapur, Dist - Kolhapur. State: - Maharashtra. GSTIN Number:-	Invoice No.	9829
	Invoice Date	11 th Nov 2022
	Purchase Order No.	VCK/1321/2022-23
	Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,0000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,60,000.00
	E & O E
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00

Head
12/11/2022
Head Acc No: 01
2022-23
PR
25-11-22

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Grand Total	1,88,800.00
--------------------	-------------

Certified that the Particulars given above are true and correct

Electronic Reference Number

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



Handwritten signature

Handwritten signature
Head
Dept. of Computer Science

Authorized Signatory

Regd. Office: B1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 9850819973, 0231-2526373.

Com. Sci

INSTALLATION REPORT

Date: 22/11/2022

This is to confirm that below mentioned items are installed at the following institute:-

Client Name:- Vivekanand College, Kolhapur
(Dept-Computer Science)

Sr. No	Description of Item	Qty
1	Mira 75" Interactive Flat Panel	1
2	Wall Mount For Panel	1
3	OPS	1

for
25/11/2022
PR
25-11-22

G. S. PANI
Manager
Biyani Technologies

75

19X
Receivers Sign
(Client Seal)
Head
Dept. of Computer Science

(Bringing Technology 2 Business)

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

Invoice No.	9830
Invoice Date	11 th Nov 2022
Purchase Order No.	VCK/1321/2022-23
Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,0000/-	18	1,60,000.00

Sub Total	1,60,000.00
	E & O E
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00
Grand Total	1,88,800.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

for
12/11/2022
Alec o/o
Pr
12-11-22

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Electronic Reference Number

Certified that the Particulars given above are true and correct

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

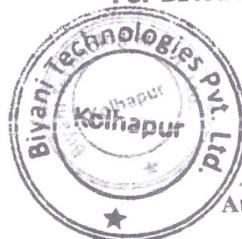
Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

- Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
- 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.
- Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



[Signature]
Authorized Signatory

Receiver's Signature

Accession Register No. 152 Dt. 11/11/2022

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

Contact No: 9850815473, 9850819973, 0231-2526373.

INSTALLATION REPORT

Date:

This is to confirm that below mentioned items are installed at the following institute:-

Shri. Swami Vivekanand Shikshan Sanstha

Client Name:- Vivekanand College, Kolhapur,
(Dept- B.C.A)

Sr. No	Description of Item	Serial No	Qty
1	Mira 65" Interactive Flat Panel	IDLS20220818 00027	1
2	Wall Mount For Panel		1
3	OPS (i5)	TPCR20220410 04638	1

As per given Interactive Flat Panel kit-

- Stylus-3
- Remote Control-1
- Power Cable-1
- Wi-Fi Antenna-4
Antenna

As per given OPS Kit-

- *➤ Sata cable(KTC)
- *➤ Sata cable(6GB)
- *➤ Holder

} not received

G.S. PAHIL
Manager
Biyani Technologies

Vijay
12/11/2020
Receivers Sign
(Client Seal)
Co-ordinator
Department of B.C.A.
Vivekanand College, Kolhapur

TAX/GST INVOICE

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

Bill To:
 Principal,
 Mahanand College, Kolhapur
 Department: PG (Physics)
 Address:- Kolhapur, Dist - Kolhapur.
 State:- Maharashtra.
 GSTIN Number:-

Invoice No.	9824
Invoice Date	11 th Nov 2022
Purchase Order No.	VCK/1321/2022-23
Purchase Order Date	14 th Oct 2022

No.	Description of Item	HSN Code	Qty	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Handwritten signature and date: 12/11/2022
Acc No. 128

Sub Total	1,60,000.00
E & O F	
Output CGST	14,400.00
Output SGST	14,400.00
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	0.00
Round Off	0.00

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.

Grand Total	1,88,800.00
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certified that the Particulars given above are true and correct

Electronic Reference Number

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

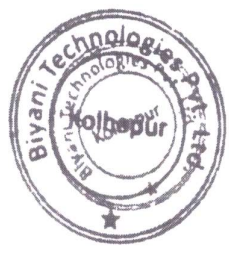
Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

OUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
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3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



Handwritten signature

Authorized Signatory

Receiver's Signature



SMARTOUS

GLOBAL SALES AND SERVICES

Smartous Global Sales & Services		TAX INVOICE NO SGS/SERV/23-24/038	DATE 31 JAN 2023		
401, Chintamani Height, Cummins college Road, Karve Nagar, PUNE - 411052 GSTIN/ UIN: 27CSAPK9235P1Z4 E-Mail : rohit@smartousglobal.com		DELIVERY NOTE	Mode/Terms of Payment 0% advance 100% against installation		
Buyer M/s. PRINCIPAL VIVEKANAND COLLEGE, KOLHAPUR MAHARASHTRA. (BIOCHEMISTRY DEPARTMENT)		Terms of Delivery - 1. Burn or damage will not be covered under warranty. 2. Warranty as per manufacturer's terms & conditions. 3. Once sold will not be returned. 4. Payment should be 100% after delivery			
Sr. No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	HP ALL IN ONE DESKTOP MACHINE HP PAVILION 24-cb1901in AIO (67W19PA#ACJ) intel i3 12th gen Processor Motherboard 8GB DDR4 RAM 512GB SSD WINDOWS 11 SLI INTEL HD GRAPHICS 24INCH FHD DISPLAY sr no: 8CC3371G1H 8CC337313C 8CC337313H 8CC3440X98 8CC3440XB7	84715000	5	52,000	260000
2	EPSON X49 PROJECTOR & PROJECTOR CEILING MOUNT sr no: X8B62Z00393 X8B63100744	85286200	2	49,500	99000
3	DELL Inspiron 3520 LAPTOP (IN3520CM22P001ORB1) i5 12th - 1235U 8GB RAM 512GB NVME SSD W11 + MSO21 15.6" FHD, 120Hz, 250nits WITH DELL ORIGINAL CARRY CASE sr no: 66HWCZ3	84713010	1	55,000	55000
4	LA ULTIMA INTERACTIVE FLAT PANNEL 75 INCH, ANDROID 11, 4GB RAM, 32GB ROM/ WITH OPS I5 PROCESSOR/ 8GB RAM 256 GB SSD	847160	2	1,70,000	340000
Total Assessable Value					754,000.00
Company's Bank Details		CGST	9.00%	67,860.00	
Bank Name : AXIS BANK		SGST	9.00%	67,860.00	
A/c No.: 921020026474315					
IFSC: UTIB0001918					
TOTAL TAXES					135,720.00
Total Rs.					889,720.00
for SMARTOUS GLOBAL SALES & SERVICES					

Handwritten notes and stamps on the left side of the invoice.

Handwritten notes and stamps at the bottom left of the invoice.

30/01/2024
Handwritten date and other markings.

Handwritten signature or initials.

Authorised Signatory
Official stamp and signature area.

चेक नं. 155346
07/2/2024
Handwritten check number and date.

INSTALLATION REPORT


Date: 22/11/2022

This is to confirm that below mentioned items are installed at the following institute:-

Client Name:- Vivekanand College, Kolhapur
(Dept-Microbiology)

Sr. No	Description of Item	Qty
1	Mira 75" Interactive Flat Panel	1
2	Wall Mount For Panel	1
3	OPS	1

Manager
Biyani Technologies


Receivers Sign
(Client Seal)
Head/Co-ordinator
Department of Microbiology
Vivekanand College, Kolhapur

Billed To, The Principal, Vivekanand College, Kolhapur Department: PG (Physics) Address:- Kolhapur, Dist - Kolhapur. State: - Maharashtra. GSTIN Number:-	Invoice No.	9824
	Invoice Date	11 th Nov 2022
	Purchase Order No.	VCK/1321/2022-23
	Purchase Order Date	14 th Oct 2022

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 65" with Wall Mount Kit & OPS.	85287219/84 733020	1	1,60,0000/-	18	1,60,000.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX						Sub Total	1,60,000.00
							E & O E
						Output CGST	14,400.00
						Output SGST	14,400.00
						Output IGST	0.00
						Packing and Forwarding	0.00
						Transportation	0.00
						Round Off	0.00

For 12/11/2022
Acc No. 128

Grand Invoice Total In Words: - One Lac Eighty Eight Thousand Eight Hundred Only.	Grand Total	1,88,800.00
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Certified that the Particulars given above are true and correct	Electronic Reference Number
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HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
85287219/84 733020	1,60,000.00	9%	14,400.00	9%	14,400.00	-	-	28,800.00

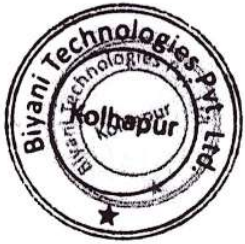
Total Tax Amount: Twenty Eight Thousand Eight Hundred Only.

YOUR TERM & CONDITION OF SALE

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4. Goods once sold will not be taken back

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

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Receiver's Signature

Authorized Signatory