



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



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

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

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

Ph. : 0231-2658612 | Fax : 0231-2658840 | Rest. : 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. Kumbhar

Dr. R. R. Kumbhar

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

2018-19.

ग्रंथालय विभाग

दि. २५.०९.२०१८

18-01-2022

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.

विषय : SLIM 21 ग्रंथालय सॉफ्टवेअर, AMC वावत...

महोदय,

ग्रंथालयात SLIM 21 सॉफ्टवेअर कार्यरत आहे. सदर सॉफ्टवेअरची AMC ची मुदत ३० सप्टेंबर २०१८ रोजी संपत आहे. AMC साठी सॉफ्टवेअरच्या मुळ किंमतीच्या १५% रक्कम कंपनीला द्यावी लागते. सॉफ्टवेअरची मुळ किंमत १,५५,०००/- आहे. सॉफ्टवेअर अग्लोरिदम कन्सलटंट प्रा.ली.पुणे यांच्याकडून खरेदी केले आहे.

AMC साठी सॉफ्टवेअरच्या १५% रक्कम रूपये २३,२५०/- व जी.एस.टी १८% रक्कम रूपये ४१८५/- असा एकूण रूपये २७,४३५/- खर्च येणार आहे. तरी अग्लोरिदम कन्सलटंट प्रा.ली.पुणे यांच्याकडून AMC करून घेण्यास आपली मंजूरी मिळावी ही विनंती. सोबत अग्लोरिदम कन्सलटंट प्रा.ली.पुणे यांचे सॉफ्टवेअर AMC वावत आलेले पत्र जोडले आहे.

कळावे

मंजूरीसाठी सादर
१०/०९/२०१८

२५/९/१८

आपली विश्वासू,

(डॉ. नीता पाटील)
ग्रंथपाल,
विवेकानंद कॉलेज
कोल्हापूर.

1660

2658994

Ref: ALGO\SLIM\18-19\09-152

Date.22/09/18

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

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 September 2018. May I request you to renew the AMC?

The AMC rate is 15% of the cost of SLIM modules purchased by you. SLIM modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Article Indexing, and Web-OPAC.

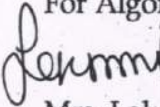
The AMC cost for your institute is Rs.23, 250 /- GST 18%extra)

The period for AMC is 1st October, 18 to 30 September 19.

Looking forward to your cooperation,

Thanking you,

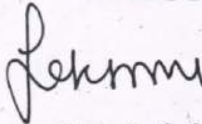
For Algorhythms Consultants Pvt. Ltd,


Mrs. Lakshmi Mishra

Enclosed:: 1. AMC 2. Proforma Invoice

PROFORMA INVOICE		
Vivekanand College E, Tarabai Park, karveer, Kolhapur-416003		INVOICE No. 18/150 Date 15.09.18
		Annual Maintenance Contract
	Description	
	SLIM21-Library Management Software	Amount in Rs.
1	Operational Guidance and Support for SLIM21 for the period of period 1 st October, 18 to 30 September 19 Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC AMC cost: 15% of 1,55,000/- = 23,250/-	23,250/-
		GST 18% 4,185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only		27,435/-

For ALGORHYTHMS Consultants Pvt. Ltd.,



Mrs. Lakshmi Mishra





॥ ज्ञान, विज्ञान आणि सुसंस्कार यांचाच शिखणप्रसार ॥

- शिक्षणमहर्षी डॉ. बापूजी साळुंखे

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.

२१३०, ई, ताराबाई पार्क, कोल्हापूर. ० (०२३१) २६५४६५३, २६५२७२०



शिक्षणमहर्षी डॉ. बापूजी साळुंखे,
बी.ए.बी.टी. डी.लिट.
संकल्पक संस्थापक

प्राचार्य अभयकुमार साळुंखे
एम.ए.
कार्याध्यक्ष

प्राचार्या सौ. शुभांगी एम्. गावडे
एम.एस्सी.बी.एड.
सचिव

जावक क्र.: - लेखापरिक्षण/३०१/टे.१/८१९५

दिनांक :-

26 OCT 2016

प्रति,

प्राचार्य,

विवेकानंद कॉलेज, कोल्हापूर.



विषय :- ग्रंथालयातील संगणक प्रणाली सॉफ्टवेअरची ओ.एम.सी. करणेस परवानगी देणे बाबत ...

संदर्भ :- आपले शाखा जावक क्रमांक १४९५/२०१६-१७, दिनांक १९/१०/२०१६ चे पत्र.

शय,

उपरोक्त विषयी संदर्भीय पत्रामध्ये नमूद केलेप्रमाणे सन् २०१६-१७ मधील आपल्या महाविद्यालयाच्या ग्रंथालय व्यवस्थापनाचे स्लीम २१ संगणक प्रणाली सॉफ्टवेअरची ओ.एम.सी. रूपये २६,७३८/- पर्यंतच्या खर्च रक्कमेमध्ये करून घेणेस परवानगी देणेत येत आहे.

कळावे,

आपला विश्वासू,

(प्राचार्य पी.एस्. चव्हाण),

सहसचिव (अर्थ),

श्री स्वामी विवेकानंद शिक्षण संस्था,

कोल्हापूर.

ग्रंथालय:

२५/१०/१६

२५/१०/१६



विवेकानंद कॉलेज (स्वायत्त), कोल्हापूर

२१३०, ई ताराबाई पार्क, कोल्हापूर, जि. कोल्हापूर - ४१६ ००३
शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत

नेक मानांकन : "A" (सी.जी.पी.ए. ३.२४) दि. १९-०९-१६ (तिसरी फेरी)
कॉलेज उईथ पोटेन्शियल फॉर एक्सलन्स यु.जी.सी., (दोनदा)
स्टार कॉलेज - डी.बी.टी. - भारत सरकार



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

संस्थापक

डॉ. बापूजी साळुंखे
D. Lit.

अध्यक्ष

मा. ना. चंद्रकांत दादा पाटील
महसूल, मदत व पुनर्वसन, सार्वजनिक बांधकाम
मंत्री, (सार्वजनिक उपक्रम वगळून) महाराष्ट्र राज्य

कार्याध्यक्ष

प्राचार्य अभयकुमार साळुंखे
M.A.

सचिव

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

प्राचार्य

डॉ. एस. वाय. होनगेकर
M.A., M.Ed., P.G.D.T.E.,
M.Phil., Ph.D.

जावक क्रमांक वि.सी.के/ 1655/2018-19

दिनांक 27/10/2018

प्रति.

मा. व्यवस्थापक.

अल्गोरीदम कन्सलटंट प्रा.ली.,

३ प्रणव, सर्व्हे नं. ९८, भुसारी कॉलनी,

पौंड रोड, कोथरुड, पुणे-४११०३८

विषय : ए.एम.सी.चा चेक स्विकारणेबाबत.....

महोदय.

आमच्या महाविद्यालयातील ग्रंथालयात आपले स्लिम २१ हे ग्रंथालय सॉफ्टवेअर घेतले आहे .
ऑक्टोबर २०१८ ते सप्टेंबर २०१९ या एक वर्षाच्या ए.एम.सी.ची रक्कम रूपये २७४३५.००
चा चेकक्रमांक ०९०६७७ दिनांक. २०.१०.२०१८ ने आपणाकडे पाठवित आहे. चेक पोहच
होताच सदर रक्कमेचा स्टॅम्प रिसिट पोष्टाने पाठवून द्यावे ही विनंती .

कळावे.

आपला विश्वासू

(डॉ. एस. वाय. होनगेकर)

प्राचार्य,
विवेकानंद कॉलेज
कोल्हापूर.

ORIENTAL BANK OF COMMERCE

स्वामी विवेकानन्द शिक्षा संस्थान, तरावी पार्क, कोल्हापुर - 416003
Swami Vivekanand Shiksha Sansthan, Tarabi Park, KOLHAPUR
IFSC Code : ORBC0100888

जारी तिथि से तीन माह के लिए वैध
VALID FOR THREE MONTHS FROM THE DATE
20 OCT 2018
D D M M Y Y Y Y

SAI SECURITY PRINTERS PVT. LTD. CTR-2010

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TO Algohythms Consultants Pvt. Ltd.

या धारक को OR BEARER

रुपये RUPEES Twenty seven thousand four hundred

Thirty five only —

अदा करें ₹ 27435/-

खाता सं.
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PRINCIPAL
Vivekanand College
Kolhapur

PLEASE SIGN ABOVE

⑈090677⑈ 416022003⑈

31

SLIM.

Stamp.

algorhythms

CONSULTANTS PVT. LTD.

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

Date : 16/11/18

No. : 576

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

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

by Cash / Cheque in Advance / Full / Part payment of our The oriental Bank of

Bill No. 18/129 dated 30/10/18 Ch. no - 890677/20/10/18

for Algorhythms Consultants Pvt. Ltd.

Rs. 27435/-

ISSUED SUBJECT TO REALISATION



ग्रंथालय विभाग
दि. १७.०१.२०१९

प्रति,
मा. प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर

विषय : ग्रंथालयासाठी CPE च्या ग्रॅंट मधून स्लिम सॉफ्टवेअरची नवीन मोड्युल विकत घेणेस
मंजूरी मिळणेबाबत...

महोदय,

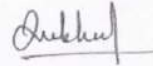
उपरोक्त विषयान्वये अर्ज करते की, सन २००९ मध्ये ग्रंथालयासाठी अल्गोरिदम पुणे यांचेकडून स्लिम सॉफ्टवेअर विकत घेतले आहे. या सॉफ्टवेअरमध्ये वेळोवेळी नवीन बदल झाले आहेत. यामध्ये SMS Service , News Paper Clipping, News Paper Billing या Module चा समावेश आहे. ही Module विकत घेणे ग्रंथालयासाठी गरजेचे आहे. जेणेकरून वाचकांना ग्रंथालयाची सेवा देताना याचा निश्चितच उपयोग होणार आहे. त्यामुळे CPE च्या ग्रॅंट मधून Library Upgrade करण्यासाठी स्लिम सॉफ्टवेअरची नवीन मोड्युल विकत घेण्यास आपली परवानगी मिळावी ही विनंती.

(सदर सॉफ्टवेअर मोड्युलची अंदाजे किंमत ४५००००/- आहे.)

कळावे,

शिर्या मंजूरी
21/1/19

आपली विश्वासू,



(डॉ. नीता पाटील)
ग्रंथपाल,
विवेकानंद कॉलेज
कोल्हापूर

SLIM

ALGO/SLIM/18-19/01-05

Date: 19/01/19

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

Dear Sir,

Sub: SLIM21 Add-ON module

I am happy to introduce following SLIM21 module for your kind consideration.

	Item Description	Total
1	Copy Cataloguing: CCAT_BS _ GoogleBooks_ LOC	46,000/-
2	IA21 (Mobile Inventory Assistant device	75,000/-
3	SLIM21 SMS ALERT	35,000/-
4	SMS Service Pack For 50000 SMS charges for 5 years (Rs. 15000/- yearly)	75,000/-
5	News Paper Monthly Billing	22,000/-
6	News Clippings Publishing	22,000/-
7	Stats - Usage Statistics	16,000/-
8	Upgrade with AMC till 31 st Dec 2021	68,100/-
	Total	3,59,100/-
	Special discount	10,000/-
	Discounted Cost	3,49,100/-
	GST@ 18%	62,838/-
	Grand Total	4,11,938/-

Payment Terms:- 75% with the purchase order, rest against the installation.

Warranty Period:- one year. After warranty AMC 10% of the cost of modules

Delivery of the Software:- within 15 days of receipt of your order.

Thanking you,

Mrs. Lakshmi Mishra
for Algorithms Consultants Pvt. Ltd.

This quotation is valid till 31st Jan 2019

Q
21/1/19



ALGO/SLIM/18-19/01-10

Date: 01/01/19

To,
Ms. Neeta Patil
Librarian,
Vivekanand College, Kolhapur
2130,E, Tarabai Park ,Karveer.
Kolhapur-416003

Dear Sir,

Sub: SLIM21 AMC

Please see the AMC charges for SLIM21 Basic and Addon modules for your kind consideration.

Quotation

	Item Description	AMC Oct 19 to Sept 20	Jan 21 to Dec 21	Total
1	SLIM21 Basic Modules AMC	23,250/- (3 months AMC free)	23,250	46,500
		Warranty	AMC	
2	SLIM21 Add Modules AMC 10%	Jan 2019 to Dec 19 Jan 2020 to Dec 20	21,600/ -	21,600/-
			Total	68,100/-
			GST@ 18%	12,258/-
			Grand Total	80,358/-

Payment Terms:- 100% Advance only

Thanking you,

Mrs. Lakshmi Mishra
for Algorhythms Consultants Pvt. Ltd.

This quotation is valid till 31st Jan 2019

Recog. No. H.S.C./1074/R-1/DT : 8-8-1976
Code No. 23-09-002

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

Estd. : June 1964



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

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

NAAC Reaccredited : "A" (CGPA 3.24) on 19-01-16 (3rd Cycle)
College with Potential for Excellence (Twice)
"Star College" by D.B.T. Govt. of India



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

Founder
Dr. Bapuji Salunkhe
D. Lit.

President
Hon. Chandrakant Dada Patil
Minister of Revenue, Relief & Rehabilitation,
Public works, Govt. of Maharashtra

Chairman
Prin. Abhaykumar Salunkhe
M.A.

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

Principal
Dr. S. Y. HONGEKAR
M.A., M.Ed., P.G.D.T.E.,
M.Phil., Ph.D.

Date : 28/11/2019

Ref No. VCK/ 3271/2019
प्रति,

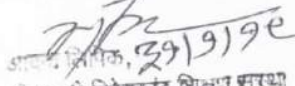
मा. सेक्रेटरी,
श्री. स्वामी विवेकानंद शिक्षण संस्था,
कोल्हापूर.

विषय : ग्रंथालयासाठी CPE च्या गॅट मधून स्लिम सॉफ्टवेअरची नवीन मॉड्युल विकत घेणेस मंजूरी मिळणेबाबत...

महोदया,

आमच्या महाविद्यालयाच्या ग्रंथालयासाठी अल्गोरिदम, पुणे यांच्याकडून स्लिम सॉफ्टवेअर सन २००९ मध्ये विकत घेतले आहे. या सॉफ्टवेअरमध्ये वेळोवेळी नवीन बदल झाले आहेत. बदललेली नवीन मॉड्युल विकत घेणे ग्रंथालयासाठी गरजेचे आहे. यामध्ये SMS Service, Copy Cataloguing, News Paper Clipping, News Paper Monthly Billing, Usage Statistics या मॉड्युलचा समावेश आहे. त्यामुळे CPE च्या गॅट मधून Library Upgrade करण्यासाठी स्लिम सॉफ्टवेअरची नवीन मॉड्युल विकत घेण्यास आपली मंजूरी मिळावी ही विनंती.

(स्लिम सॉफ्टवेअर नवीन मॉड्युलची एकूण किंमत ४,११,२३८/- इतकी आहे. या नवीन मॉड्युलची दोनवर्षासाठीची AMC Free देणार आहेत.)

कळावे, 
श्री. स्वामी विवेकानंद शिक्षण संस्था
नाराबाई पार्क, कोल्हापूर
मा

आपला विश्वासू,

(डॉ. एस. वाय. होनगेकर)
प्राचार्य,
विवेकानंद कॉलेज
कोल्हापूर.



श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर.



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

Email :- vivekanandsansta@yahoo.com Website :- www.vivekanandshikshansansta.edu.in

शिक्षणसर्णी डॉ. बापूजी साळुंखे
बी. ए. सी. टी. कॉलेज
संरचना - संरचनायक

मा. नाम. चंद्रकान्त (दादा) पाटील
महसूल मंत्री, महाराष्ट्र राज्य
अध्यक्ष

प्राचार्य अभयकुमार साळुंखे
एम. ए.
कार्याध्यक्ष

प्राचार्या शुभांगी एम. गावडे
एम. ए. सी. टी. ए.
सेक्रेटरी

जावक क्र./स्टोअर विभाग/२४३७ /१३३४०

15 MAR 2019

प्रति,
प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.



विषय :- स्लीम सॉफ्टवेअर नवीन मोड्युल घेण्यास परवानगी देणेबाबत...

संदर्भ :- आपले जा.क्र. ३६०९ दि. ०५/०३/२०१९ चे पत्र.

महोदय,

उपरोक्त विषयी संदर्भिय पत्रास व सोबत जोडलेल्या कोटेशननुसार अल्गोरिदम, पुणे यांचेकडून ग्रंथालयाकरिता स्लीम सॉफ्टवेअर रु.४,११,९३८/- सदर फर्म बरोबर रीतसर करार करून घेणेचे अटीवर खरेदी करणेस या पत्राव्दारे परवानगी देणेत येत आहे.

कळावे,

अध्यक्ष
fuch
15/3/2019

आपला विश्वास
Ranveer
(प्राचार्य आर. व्ही. शेजवळ)
सहसचिव (अर्थ),
श्री स्वामी विवेकानंद शिक्षण संस्था,
कोल्हापूर.

15/3/19

A/c. PAYEE ONLY

ORIENTAL BANK OF COMMERCE

स्वामी विवेकानन्द शिक्षा संस्थान, तरावी पार्क, कोल्हापुर - 416003
Swami Vivekanand Shiksha Sansthan, Tarabi Park, KOLHAPUR
IFSC Code : ORBC0100888

जारी तिथि से तीन माह के लिए वैध
VALID FOR THREE MONTHS FROM THE DATE
30 MAR 2019
D D M M Y Y Y Y

SM SECURITY PRINTERS PVT. LTD. CTS-2610

PAY M/s algorithms Consultants Pvt. Ltd.

या धारक को OR BEARER

रुपये RUPEES four lac Eleven thousand Nine hundred

Thirty Eight only

अदा करें ₹ 411938/-

खाता सं. / A/c. No. 08882010001590



सभी सी.बी.एस. शाखाओं पर देय
PAYABLE AT ALL C.B.S. BRANCHES

SSP
MCSB/Q

[Signature]
PRINCIPAL सह.सचिव (अर्थ विभाग)
Vivekanand College श्री स्वामी विवेकानन्द शिक्षण संस्था
Kolhapur. कोल्हापुर. SEE SIGN ABOVE

⑈091517⑈ 416022003⑈

31

31

ग्रंथालय विभाग

दि 031.01.2022

प्रति,
भा. प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.

विषय : ग्रंथालय सॉफ्टवेअर AMC बाबत

महोदय,

वरील विषयी विनंती की, ग्रंथालय सॉफ्टवेअरची
दि. 01/01/2022 ते दि. 31/12/2022 या काळावधीसाठी
AMC रु. 27,435/- भरवण्याची आहे तरी,
Your self फेर NEFT या नावे चेक दाखवा
सांगणार आहे. कळोव

~~मजकूर दिलेला हस्ताक्षर~~

for
1/1/2022

भा. विश्वासू
Dukh

Approved to Pay

14 डॉ. निता पाटील



विवेकानंद कॉलेज, कोल्हापूर (स्वायत्त)

२१३०, ई ताराबाई पार्क, कोल्हापूर, जि. कोल्हापूर - ४१६ ००३
शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत

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. ९००१:२०१५



कोल्हापूर (स्वायत्त)

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

संस्थापक

डॉ. बापूजी साळुंखे
D. Lit.

अध्यक्ष

मा. आमदार. चंद्रकांत दादा पाटील

कार्याध्यक्ष

प्राचार्य अभयकुमार साळुंखे
M.A.

सचिव

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

प्राचार्य

डॉ. आर. आर. कुंभार
M.A., M.Ed., PGD.T.E.,
M.Phil., Ph.D.

जावक क्रमांक व्हि.सी.के/ 1636/2021-22

दिनांक : 13/1/2022

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

विषय : गंधालयातील स्लीम 21 संगणक प्रणाली सॉफ्टवेअरची A.M.C. करणे बाबत...

महोदया,

या महाविद्यालयाच्या गंधालयासाठी 'स्लीम 21' हे गंधालय व्यवस्थापनाचे सॉफ्टवेअर अल्गोरिथम कंपनी प्रा.ली.पुणे ह्या कंपनीकडून घेतले आहे. त्याची A.M.C. ची मुदत 31 डिसेंबर 2021 ला संपलेली आहे. सॉफ्टवेअर सुस्थितीत राखण्यासाठी तसेच कांही वेळा ऑपरेटिंग सिस्टीम मध्ये बदल करण्यासाठी A.M.C. करणे आवश्यक आहे.

'स्लीम 21' हे गंधालय व्यवस्थापनाचे सॉफ्टवेअर सन 2009 साली खरेदी केलेले आहे. त्यावेळी त्याची किंमत 114400.00 होती. सदर खरेदीस संस्था स्टोअर 7761 दि. 22.10.2008 ने मंजूरी घेतलेली आहे.

सद्या ह्या सॉफ्टवेअरची किंमत 155000.00 असून A.M.C साठी सॉफ्टवेअरच्या किंमतीच्या 15% रक्कम द्यावी लागते. त्याची किंमत 23250.00 होत असून सर्व्हिस टॅक्स 18% प्रमाणे 4185.00 होत असून A.M.C ची एकूण किंमत 27435.00 इतकी होते. त्याचे कोटेशन सोबत जोडून पाठवित आहोत. तरी A.M.C. करून घेण्याकरिता मंजूरी मिळावी ही विनंती.

कळावे,

आपला विश्वासू,

(डॉ. आर. आर. कुंभार)

प्राचार्य,
विवेकानंद कॉलेज
कोल्हापूर.

सोवत : 1. A.M.C. दरपत्रक



PROFORMA INVOICE

Vivekanand College E, Tarabai Park, karveer, Kolhapur-416003		INV No. 21/150 Date 23/12/2021
		Annual Maintenance Contract
Description		Amount in Rs.
SLIM21-Library Management Software		
1	Operational Guidance and Support for SLIM21 for the period 1 st January, 2022 to 31 st December 2022. For basic modules Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC	23,250/-
2	Add_on Modules <ul style="list-style-type: none">• Copy Cataloguing: CCAT_BS_ GoogleBooks,_LOC• IA21 (Mobile Inventory Assistant device• SLIM21 SMS ALERT• News Paper Monthly Billing• News Clippings Publishing• Stats Usage Statistics AMC cost: 15% of 1,55,000/ = 23,250/- Add_on AMC cost: 15% of 2,16,000/ = 32,400/-	32,400/-
		GST 18%
		4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only		27435/-

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Mishra

SLIM

Ref: ALGO\SLIM\21-22\12-150

Date 23/12/2021

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

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 2021. May I request you to renew the AMC?

The AMC rate is 15% of the cost of SLIM modules purchased by you. SLIM modules implemented at your library are Cataloguing, Circulation, Acquisition, Serials Control, Article Indexing, and Web-OPAC, Copy Cataloguing: CCAT_BS _ GoogleBooks, _LOC,IA21 (Mobile Inventory Assistant device,SLIM21 SMS ALERT, News Paper Monthly Billing, News Clippings Publishing, Stats - Usage Statistics
The AMC cost for your institute is Rs.23, 250 /- GST 18%extra)

Add_onAMC cost: 15% of 2,16,000/- Rs. = 32,400/-

————— Total AMC Cost is Rs. 55650/-

The period for AMC is 1st January, 2022 to 31st December 2022.

Looking forward to your cooperation,

Thanking you,

For Algorithms Consultants Pvt. Ltd,

Mrs. Lakshmi Mishra

Enclosed:: 1. AMC 2. Proforma Invoice



श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

२१३०, ई, ताराबाई पार्क, कोल्हापूर - ४१६ ००३ (महाराष्ट्र राज्य)
फोन : (०२३१) २६७४६७३, २६७२७२०, २६७०८७१ फॅक्स : (०२३१) २६६६७६३



शिक्षणमहर्षी डॉ. बापूजी साळुंखे पी.ए.बी.टी.टी. लिट. संकल्पक, संस्थापक	मा.ना. चंद्रकांत (दादा) पाटील अध्यक्ष	प्राचार्य अभयकुमार साळुंखे एम.ए. कार्याध्यक्ष	प्राचार्या सौ. शुभांगी भावडे एम.एस्सी, बी.एड. सेक्रेटरी
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जा क्र./स्टोअर विभाग/९८९/७७३

दि. 20 JAN 2022

प्रति,
प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर..



विषय:-ग्रंथालयातील स्कीम २१ संगणक प्रणाली सॉफ्टवेअरची AMC अदा करणेस परवानगी देणेबाबत.

संदर्भ :- आपले जा.क्र -१६३६ दि.१३/०१/२०२२ चे पत्र

महाशय,

उपरोक्त विषयी संदर्भीय पत्रामधील आपल्या मागणीप्रमाणे ,स्कीम २१ संगणक प्रणाली ग्रंथालय सॉफ्टवेअरची दि.०१/०१/२०२२ ते दि.३१/१२/२०२२ या कालावधीची AMC.रु.२७,४३५/- अदा करणेस, या पत्राव्दारे परवानगी देणेत येत आहे. कळावे.

ग्रंथपाल
for
21/1/2022
PS
21.1.22

आपला विश्वासू

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



एक कदम स्वच्छता की ओर

प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली
Plot No. - 4, Sector-10, Dwarka, New Delhi

शा. का. / B.O. : _____

दिनांक / Date : ____ / ____ / 20____

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 ₹ 27435=00

(Rupees in words Twenty Seven Thousand
Four hundred Thirty Five)

ST20_100_Ver1.0_OCT20_SESHAASAI

towards RTGS/NEFT/Draft

पक्ष में / Fvg. : ALGORITHMMS CONSULTAN-
TS PVT LTD

बैंक / Bank : HDFC BANK

शाखा / Branch: _____

खाता संख्या / Account No.: 014920000001504

एस कोड / IFS Code: HDFC00000149

Department of Library

Date- 17/12/2022

To,
Principal,
Vivekanand College ,Kolhapur (Autonomous).

Subject: Regarding Library Software AMC.....

Respected sir,

With reference to the above mentioned subject ,It is hereby requested to you that , we have to paid the AMC amount Rupees 27,435 /- (Twenty Thousand four hundred thirty five) of Library Software for the period 01/01/2023 to 31/12/2023 . Therefore a Check should be drawn in the name of ' Yourself for NEFT' .

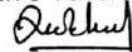
Thanking You,

Pod
17/12/2022

F.O.

PS
17.12.22

Yours faithfully,



(Dr. Neeta Patil)

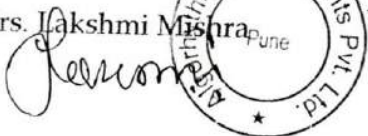
Librarian,

Vivekanand College, Kolhapur

PROFORMA INVOICE		
Vivekanand College E, Tarabai Park, karveer, Kolhapur-416003		INV No. 22-90 Date 11/11/2022
		Annual Maintenance Contract
	Description	Amount in Rs.
SLIM21-Library Management Software		
1	Operational Guidance and Support for SLIM21 for the period 1 st January, 2023 to 31 st December 2023. For basic modules Cataloguing System Circulation System Acquisition System Serials Control System Web-OPAC	23,250/-
2	Add-on Modules <ul style="list-style-type: none"> • Copy Cataloguing: CCAT_BS - GoogleBooks, LOC • IA21 (Mobile Inventory Assistant device) • SLIM21 SMS ALERT • News Paper Monthly Billing • News Clippings Publishing • Stats - Usage Statistics 	32,400/-
	AMC cost: 15% of 1,55,000/- = 23,250/- Add_onAMC cost: 15% of 2,16,000/- = 32,400/-	
	GST 18%	4185/-
Rs. Twenty Seven Thousand Four Hundred Thirty Five Only		27435/-

For ALGORHYTHMS Consultants Pvt. Ltd.,

Mrs. Lakshmi Misra



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, 2023 to 31st December 2023.**

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:

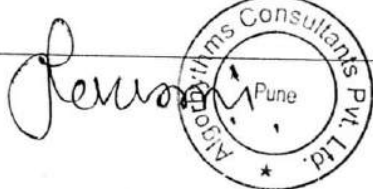
- a. rendering advice to recover from the data corruption.
- b. providing new programs to reconstruct data integrity.
- c. suggesting precautions that should be taken to avoid data corruption in the future

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.



10/12/2022
 PE
 17.12.22



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

२१३०, ई, ताराबाई पार्क, कोल्हापूर, ता. करवीर, जि. कोल्हापूर - ४१६ ००३
शिवाजी विद्यापीठ, कोल्हापूर संलग्नीत
नेंक 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



library

22

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

संस्थापक

डॉ. बापूजी साळुंखे
D. Lit.

अध्यक्ष

मा. आमदार चंद्रकांत दादा पाटील
MLA

कार्याध्यक्ष

प्राचार्य अभयकुमार साळुंखे
M.A.

सचिव

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

प्राचार्य

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

जावक क्रमांक / दि. सी.के. / 1984/2022-23

दिनांक : 19/12/2022

मा. सेक्रेटरीसो,
श्री. स्वामी विवेकानंद शिक्षण संस्था,
कोल्हापूर.

विषय : ग्रंथालयातील स्लीम 21 संगणक प्रणाली सॉफ्टवेअरची A.M.C. करणे बाबत...
महोदया,

या महाविद्यालयाच्या ग्रंथालयासाठी ' स्लीम 21 ' हे ग्रंथालय व्यवस्थापनाचे सॉफ्टवेअर अल्गोरिथम कंपनी प्रा. ली. पुणे ह्या कंपनीकडून घेतले आहे. त्याची A.M.C. ची मुदत 31 डिसेंबर 2022 ला संपत आहे. सॉफ्टवेअर सुस्थितीत राखण्यासाठी तसेच कांही वेळा ऑपरेटिंग सिस्टीम मध्ये बदल करण्यासाठी A.M.C. करणे आवश्यक आहे.

' स्लीम 21 ' हे ग्रंथालय व्यवस्थापनाचे सॉफ्टवेअर सन 2009 साली खरेदी केलेले आहे. त्यावेळी त्याची किंमत 114400.00 होती. सदर खरेदीस संस्था स्टोअर 7761 दि. 22.10.2008 ने मंजूरी घेतलेली आहे.

सद्या ह्या सॉफ्टवेअरची किंमत 155000.00 असून A.M.C साठी सॉफ्टवेअरच्या किंमतीच्या 15% रक्कम द्यावी लागते. त्याची किंमत 23250.00 होत असून सर्व्हीस टॅक्स 18% प्रमाणे 4185.00 होत असून A.M.C ची एकूण किंमत 27435.00 इतकी होते. त्याचे कोटेशन सोबत जोडून पाठवित आहोत. तरी A.M.C. करून घेण्याकरिता मंजूरी मिळावी ही विनंती.

कळावे,

श्री. स्वामी विवेकानंद शिक्षण संस्था
ताराबाई पार्क, कोल्हापूर

आपला विश्वासू,

सोबत : 1. A.M.C. दरपत्रक

डॉ. आर. आर. कुंभार
प्राचार्य,
विवेकानंद कॉलेज
कोल्हापूर.



॥ ज्ञान, विज्ञान आणि सुसज्जित वास्तवी शिक्षण प्रसार ॥ - शिक्षणमूर्त्यो डॉ. बापूजी साळुंखे
स्थापना : जून, १९९९ रजि. नं. : के.ई.९५

श्री स्वामी विवेकानंद शिक्षण संस्था, कोल्हापूर

२१३०, ई. ताराबाई पार्क, कोल्हापूर - ४१६ ००३ (महाराष्ट्र राज्य)
फोन : (०२३१) २६५४६९३, २६५३७२०, २६५०८७९ फॅक्स : (०२३१) २६६८७६३



शिक्षणमूर्त्यो डॉ. बापूजी साळुंखे
डी.ए.सी.टी.सी.लिट.
संकेत्यक संस्थापक

मा.बा. चंद्रकांत (दादा) पाटील
अध्यक्ष

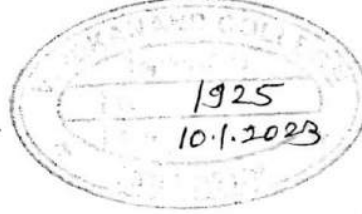
प्राचार्य अभयकुमार साळुंखे
एम्.ए.
कार्याध्यक्ष

प्राचार्या सौ. शुभांगी नावटे
एम्.एस्सी, डी.एन.
सेक्रेटरी

जा क्र./स्टोअर विभाग/१४५१/१२१४

दि. - 9 JAN 2023

प्रति,
✓ प्राचार्य,
विवेकानंद कॉलेज,
कोल्हापूर.



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

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

महाशय,

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

संस्थापक
10/1/2023
10.1.23

आपला विश्वासू,

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

D:/ Store Table No. 1/ B5

पंजाब नेशनल बैंक Punjab National Bank



प्लॉट संख्या-4, सेक्टर-10, द्वारका, नई दिल्ली
Plot No.- 4, Sector-10, Dwarka, New Delhi

शा. का. / B.O. : 20/01/2023

दिनांक / Date : 20/01/2023

नकद/चैक/भुगतान आदेश/बचत निधि/ओडी/सीसी के
नाम से _____ आरटीजीएस/एनईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।

Received Cash / Cheque / Pay Order / request to debit /

SF/CA/OD/CC with ₹ 27435 / —

(Rupees in words) Twenty Seven thousand
Four hundred thirty Five

towards RTGS/NEFT/Draft

पस में / Fvg. : M/S Algorhythms
Consultants Pvt. Ltd

बैंक / Bank : HDFC Bank

शाखा / Branch : Kothrud, Pune

खाता संख्या / Account No. : 02492000001504

आईएफएस कोड / IFS Code : HDFC0000149

प्राप्ति की तारीख / Date of Receipt : PUNBH23020311096

प्राप्ति का समय / Time of Receipt : _____

PNB-0001R_OCT20_100_Ver1.0_OCT20_SESHAASAI

algorhythms

CONSULTANTS PVT. LTD.

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

Date : 01/2/2023

No. : 428

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

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

by Cash / Cheque in Advance / Full / Part payment of our Thru A/cft - 20-1-2023

Bill No. 22-182 dated 24-01-2023 Ref. No. - PUN3H23020311096

for Algorhythms Consultants Pvt. Ltd.

Rs. 27435/-

ISSUED SUBJECT TO REALISATION






BILL & AGREEMENT FOR ANNUAL MAINTENANCE CONTRACT (AMC) OF WATER TANKS CLEANING

To, The Principal Vivekanand College – Senior College Tarabai Park Kolhapur			Bill No : TCS/B/2223/245 Date : 12 June 2022			
			Ref : Telephonic discussions with the Registrar			
Sr. No.	Tank Particulars	Capacity (Litres)	Nos.	Rate	Amount	AMC-2
1	Senior College	2000	5	700.00	3500.00	6300.00
2	Senior College	1000	1	700.00	700.00	1260.00
					Total	7560.00
Rs. Seven Thousand Five Hundred Sixty Only.						
Note – <ol style="list-style-type: none"> Above rates are as per the tank capacity details provided by you. In case the capacity changes the rates will change accordingly. This Annual Maintenance Contract (AMC) is made for TWO cleanings in a year starting from June 2022. The subsequent cleanings will be done tentatively in the month of Dec 2022. The dates can be adjusted as per the convenience of customer and schedule of Technoclean Services. However this AMC should not be extended beyond Feb 2023. Electricity & water for cleaning should be provided by the customer free of cost. In case of failure of electricity you are requested to arrange for alternate supply like DG set to avoid delay in the work schedule. All the tanks to be handed over empty to avoid wastage of water and time. Full AMC Payment should be made immediately after first cleaning of the AMC. Cheque payable at Kolhapur to be drawn in favour of '<u>TECHNOCLEAN SERVICES</u>'. Bank Details for NEFT / RTGS – Bank – Canara Bank Branch – Dasara Chowk, Kolhapur Account Name – TECHNOCLEAN SERVICES Account Type – Current Account No – 52331010000122 IFSC Code – CNRB00015230 						

For VIVEKANAND COLLEGE

Authorised Signatory

For Technoclean Services



Authorised Signatory



Bill for water tanks cleaning at Senior College

Date: 27 June 2022

Invoice No. – TCS/B/2223/171

To,
The Principal
Vivekanand College – Senior College
Tarabai Park
Kolhapur

Date of cleaning – 26 June 2022

Sr. No	Description	Capacity	No	Charges	Amount
				(Rs)	(Rs)
1	Senior College	2000	5	700.00	3500.00
2	Senior College	1000	1	700.00	700.00
				Total	4200.00

In words – Rs. Four Thousand Two Hundred Only


Note –

1. DD/Cheque should be drawn in favour of 'TECHNOCLEAN SERVICES'.

Bank Details for NEFT / RTGS –

Bank – Canara Bank
Branch – Dasara Chowk, Kolhapur
Account Name – TECHNOCLEAN SERVICES
Account Type – Current
Account No - 52331010000122
IFSC Code – CNRB0015230

For **TECHNOCLEAN SERVICES**


Auth. Signatory

◆—————◆
It has been a pleasure to be of service to you and we look forward to a long & healthy association.

**Bill for water tanks cleaning - VCK Senior College**

Date: 19 December 2022

Invoice No. – TCS/B/2223/346

To,
The Principal
Vivekanand College – Senior College
Tarabai Park
Kolhapur

Date of cleaning – 17 Dec 2022

Sr. No	Description	Capacity	No	Charges	Amount
				(Rs)	(Rs)
1	Senior College	2000	5	700.00	3500.00
2	Senior College	1000	1	700.00	700.00
				Total	4200.00
In words – Rs. Four Thousand Two Hundred Only					
Note – 1. DD/Cheque should be drawn in favour of ' <u>TECHNOCLEAN SERVICES</u> '.					
Bank Details for NEFT / RTGS – Bank – Canara Bank Branch – Dasara Chowk, Kolhapur Account Name – TECHNOCLEAN SERVICES Account Type – Current Account No - 52331010000122 IFSC Code – CNRB0015230					

For **TECHNOCLEAN SERVICES**

Auth. Signatory

It has been a pleasure to be of service to you and we look forward to a long & healthy association.




Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	15
	DATE	23-Apr-2018
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		10620.00
	Total	10620.00
Amount Chargeable (in words) Rs. : Ten Thousand Six Hundred Twenty Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory



Dream Computer

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D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	15
	DATE	31-May-2018
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekresearchjournal.org		4130.00
	Total	4130.00
Amount Chargeable (in words) Rs. : Four Thousand One Hundred Thirty Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory



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Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	65
	DATE	24-Apr-2018
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 Note-Plz make cheques in favor of "Dream Computer"		
For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory		



Dream Computer

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


INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	53
	DATE	27-May-2019
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekresearchjournal.org		4130.00
	Total	4130.00
Amount Chargeable (in words) Rs. : Four Thousand One Hundred Thirty Rs Only		
Ac. Name: Dream Computer		
Bank Name: Axis Bank		
Ac. No. : 911020050759373		
IFSC Code: UTIB0001196		
Note-Piz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory



Dream Computer

Make your dreams come true

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

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	45
	DATE	24-Apr-2019
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor
		Authorised Signatory



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	73
	DATE	20-May-2020
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekresearchjournal.org		4130.00
	Total	4130.00
Amount Chargeable (in words) Rs. : Four Thousand One Hundred Thirty Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 Note-Plz make cheques in favor of "Dream Computer"		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory



Dream Computer

Make your dreams come true

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

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	92
	DATE	12-Apr-2021
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory




Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	97
	DATE	8-Jun-2021
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekresearchjournal.org		4130.00
	Total	4130.00
Amount Chargeable (in words) Rs. : Four Thousand One Hundred Thirty Rs Only		
Ac. Name: Dream Computer		
Bank Name: Axis Bank		
Ac. No. : 911020050759373		
IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory




Dream Computer

Make your dreams come true

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Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	108
	DATE	4-Apr-2022
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only		
Ac. Name: Dream Computer		
Bank Name: Axis Bank		
Ac. No. : 911020050759373		
IFSC Code: UTIB0001196		
Note- Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	112
	DATE	31-May-2022
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekresearchjournal.org		4130.00
	Total	4130.00
Amount Chargeable (in words) Rs. : Four Thousand One Hundred Thirty Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196		
Note-Plz make cheques in favor of "Dream Computer"		
		For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory




Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

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



Dream Computer

Make your dreams come true

D 103, Gruhyog Apartment, Behind Renuka Mandir,
Near New Court, Kasaba Bawada Main Road, Kolhapur - 416 006

Cell No. 9764896464, 8275919770 Ph. No. {O} (0231) 2656464

Web : www.dreamindia.net Email : info@dreamindia.net

INVOICE		
Pan No: AQKPM4213B		
Bill to The Principal Vivekanand College, Kolhapur	INVOICE No	123
	DATE	23-Apr-2023
Description of Services		AMOUNT
Domain, webspace renewal For the website www.vivekanandcollege.org		14000.00
	Total	14000.00
Amount Chargeable (in words) Rs. : Fourteen Thousand Rs Only Ac. Name: Dream Computer Bank Name: Axis Bank Ac. No. : 911020050759373 IFSC Code: UTIB0001196 Note-Plz make cheques in favor of "Dream Computer"		
For Dream Computer DREAM COMPUTER  Proprietor Authorised Signatory		

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
VAT Reg #: **9919SGP29004OSJ**

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) <small>Dec 23, 2023 to Dec 23, 2024</small>	₹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 #: 9919SGP290040SJ

INVOICE

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

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

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
.ORG Domain (billed every year) vckonline.org <small>Dec 23, 2023 to Dec 23, 2024</small>	₹1,329.00 x 1	(₹670.00)	₹659.00	₹118.62	₹777.62
Domain WHOIS Privacy Protection <small>Dec 23, 2023 to Dec 23, 2024</small>	₹0.00 x 1	-	₹0.00	-	₹0.00
ICANN fee (billed every year) <small>Dec 23, 2023 to Dec 23, 2024</small>	₹14.93 x 1	-	₹14.93	₹2.69	₹17.62
				Total excl. IGST	₹673.93
				IGST @ 18%	₹121.31
				Total	₹795.24
				Payments	(₹795.24)
				Amount Due (INR)	₹0.00



SPM CONSTRUCTIONS

Receipt

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

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
	<u>In words</u>	Eleven lakhs Forty Seven thousand Nine hundred and Sixty Three rupees only.			
		SPM Constructions			
		GSTIN - 27AWJPM4547M1ZW			

SPM CONSTRUCTIONS

[Signature]
PROPRIETOR



VICHARE DEUSKAR AND ASSOCIATES
ARCHITECTS AND INTERIOR DESIGNERS

Date : 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.

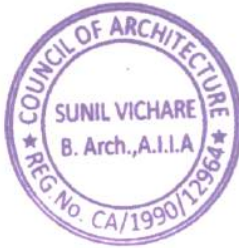
Respected Sir,

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/-



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 BYOC	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	51,218.00
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 - 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

2575 GF-01, Balshaali Appts, 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/-)


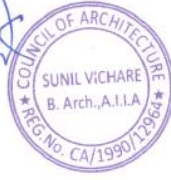


MEASUREMENTS						ABSTRACT						
Sr.no	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	Amount
1	Staff table											
	4'6"x2'x2'6"	3	-	-	-	3.00	3.00	no	36000.00	39564.00	no	1,18,692.00
	5'x2'x2'6"	4	-	-	-	4.00	4.00	no	36000.00	39564.00	no	1,58,256.00
	5'x2'3"x2'6"	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					
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		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	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 Appts, Khaebag,

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											
	4x2x2'6"	2	-	-	-	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, Balehaali Appts, Khaebag,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

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

Contractor : M/s. Darshan Builders

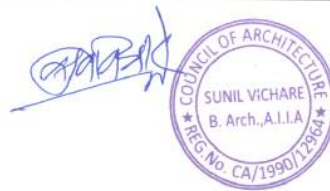
Date : 26/02/24

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

Dr. Parsh
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

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

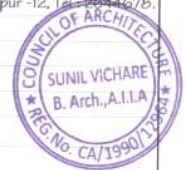
Mangalwar Peth, Kolhapur -12, Tel-2244678.

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.	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.		24,728.00	
Earthing points	30	-	-	-	30.00	30.00	no.	750.00	824.25	no.		24,728.00	
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

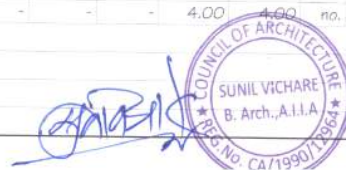
Date : 01/03/2024

Tender Amount = Rs. 44,42,747/- (Estimate Rs. 6,42,510/-)



Sr.No.	Name of the Item	MEASUREMENTS					ABSTRACT					Amount
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender rate	Per	
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	11,855.00
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 Appts, 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	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.	8652.85	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, Balahaali Appts, 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

25/75 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.	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	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.	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

7 Fixing cupboards below otta	1	42.44	-	0.84	35.65														
					Total=	35.65	35.65	sq.m.	18000.00	19782.00	sq.m.								7,05,220.00
9 Plastic emulsion	1	11.28	-	7.32	82.57														
	1	150.00	-	1.00	150.00														
					Total=	232.57	232.57	sq.m.	145.50	159.90	sq.m.								37,169.00
10 Oil paint	1	150.00	-	1.00	150.00														
					Total=	150.00	150.00	sq.m.	100.80	110.78	sq.m.								16,617.00
11 Primer coat	1	235.00	-	1.00	235.00														
					Total=	235.00	235.00	sq.m.	35.70	39.23	sq.m.								9,220.00
12 Gas pipe line fitting	1	-	-	-	1.00														
					Total=	1.00	1.00	job	85000.00	93415.00	job								93,415.00
13 Chromium plated angular stop cock	14	-	-	-	14.00														
					Total=	14.00	14.00	unit	1470.00	1615.53	unit								22,617.00
14 Acid proof powder coated 3 way lab cock	7	-	-	-	7.00														
					Total=	7.00	7.00	unit	5650.00	6209.35	unit								43,465.00
15 150 mm Eco drain 6kg	1	35.00	-	-	35.00														
					Total=	35.00	35.00	r.m.	750.00	824.25	r.m.								28,849.00
16 50 mm C PVC pipe	1	11.50	-	-	11.50														
					Total=	11.50	11.50	r.m.	778.05	855.08	r.m.								9,833.00
17 Acid proof cermaic coated lab sink	7	-	-	-	7.00														
					Total=	7.00	7.00	no.	6950.00	7638.05	no.								53,466.00
19 Electrification works																			
Light points	22	-	-	-	22.00	22.00	no.	750.00	824.25	no.									18,134.00
Earthing points	60	-	-	-	60.00	60.00	no.	750.00	824.25	no.									49,455.00
Fan points	6	-	-	-	6.00	6.00	no.	450.00	494.55	no.									2,967.00
Fan fitting	4	-	-	-	4.00	4.00	no.	2205.00	2423.30	no.									9,693.00
5 Amp plug points	48	-	-	-	48.00	48.00	no.	475.00	522.03	no.									25,057.00
15 Amp plug points	24	-	-	-	24.00	24.00	no.	850.00	934.15	no.									22,420.00

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

(Handwritten signature)





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, Balahaali Appts, Khaabag,

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						

		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
B 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, Balehaali 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

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				12.00	12.00	unit	2650.00	2907.05	unit	34,885.00	
32	Brass ball valve	12	-	-	-	12.00	12.00	unit	2500.00	2742.50	unit	13,713.00
33	PVC ball valve	5	-	-	-	5.00	5.00	unit	1950.00	2139.15	unit	17,113.00
34	25mm half turn	8	-	-	-	8.00	8.00	unit	1300.00	1426.10	unit	7,131.00
35	Health faucet	5	-	-	-	5.00	5.00	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	3	-	-	-	3.00	3.00	unit	6000.00	6582.00	unit	13,164.00
38	40 mm A PVC patti valve	2	-	-	-	2.00	2.00	unit	1950.00	2139.15	unit	14,974.00
39	HDPE tank	7	-	-	-	7.00	7.00	unit				
40	5000 ltr garden water pipe maintenance	1	500.00	-	-	500.00	500.00	Ltr	11.50	12.62	Ltr	6,308.00
		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



49 Flush tank repair	3	-	-	-	3.00	3.00	unit	950.00	1042.15	unit	3,126.00
50 25mm brass NRV	7	-	-	-	7.00	7.00	unit	1650.00	2029.45	unit	14,206.00
51 Plywood partition G.D	1	15.00	1.00	1.00	15.00	15.00	sqm	6500.00	7130.50	sqm	1,06,958.00
52 Glass fitting	1	-	-	-	1.00	1.00	unit	5220.00	5726.34	unit	5,726.00
53 Purifier maintenance	5	-	-	-	5.00	5.00	unit	3900.00	4278.30	unit	21,392.00
Sub total =											16,56,748.00
Add CGST @ 9% =											1,49,107.00
Add SGST @ 9% =											1,49,107.00
Final bill =											19,54,962.00





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 IInd 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	

6 Partition in 19 mm ply	1	7.93	-	3.66	29.02										
	1	1.98	-	5.33	10.55										
	1	10.97	-	1.22	13.38										
	1	2.13	-	1.22	2.60										
				Total=	55.56	55.56	sq.m	6510.00	7157.75	sq.m					3,97,679.00
7 Storage cupboard	1	3.53	-	0.76	2.68										
	1	1.83	-	1.17	2.14										
				Total=	4.82	4.82	sq.m	15950.00	17537.03	sq.m					84,597.00
8 Staff table	1	-	-	-	1.00	1.00	unit	22500.00	24738.75	unit					24,739.00
9 M.S. stand for water tank	1	-	-	-	1.00	1.00	unit	18000.00	19791.00	unit					19,791.00
10 HDPE tank	1	500.00	-	-	500.00	500.00	Ltr	14.70	16.16	Ltr					8,081.00
11 Plastic emulsion	4	7.92	-	3.66	115.95										
	3	14.32	-	4.26	183.01										
	5	2.13	-	1.22	12.99										
	2	16.74	-	4.56	152.67										
	7	3.80	-	1.97	52.40										
				Total=	517.02	517.02	sq.m	171.50	188.56	sq.m					97,492.00
12 Light points	54	-	-	-	54.00	54.00	No.	850.00	934.58	No.					50,467.00
13 Plug points	115	-	-	-	115.00	115.00	No.	450.00	494.78	No.					56,899.00
14 Power points	5	-	-	-	5.00	5.00	No.	850.00	934.58	No.					4,673.00
15 Fan points	12	-	-	-	12.00	12.00	No.	450.00	494.78	No.					5,937.00
16 LED fittings	47	-	-	-	47.00	47.00	No.	850.00	934.58	No.					43,925.00
17 Fan fitting	12	-	-	-	12.00	12.00	No.	2520.00	2770.74	No.					33,249.00
18 4 Pole MCB	3	-	-	-	3.00	3.00	No.	3560.00	3914.22	No.					11,743.00





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, Balehaali Appts, Khaebag,

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	





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:

GST No. 27AAEFT4331M1ZY

GROSS

ORDER NO./ DATE

Vivek mand college

DELIVERY DATE/TIME

SUBSIDY CONSUMED

SPECIAL INSTRUCTION

Nagalespek

जी हाँ!

02/09/23

29/23

PIONEER : 992397766

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

Microbiology Department
Academic year 2023-24
Bill of refilling gas cylinders



HP GAS
THORAT ENTERPRISE

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

COST OF : KG CYL. RS.:
CONSUMER NO.: CASH MEMO:
DGCC BOOK NO. ISSUE DT:
NAME : LAST DELIVERY DT.:
ADDRESS : 14.2 (HBN) 2711-2000 DELIVERY MAN: 1,812.00 2
620655- 1220753-0010272

URGENT

ORDER NO./ DATE LPS 10:2 9111 0050 0001
DELIVERY DATE/TIME PRINCIPAL, VIVEKANAND COLLEGE
SUBSIDY CONSUMED : 704/E, NPARK (LAB)
SPECIAL INSTRUCTION : 161491 09/02/2024 1:31:58



मोम जी हा!

GST No. 27AAEFT4331M1ZY

PIONEER : 9922987766

CUSTOMER COPY Timing : 9 a.m. to 1 p.m. & 3 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalpw, Tarabai Park, Kolhapur #16 003

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

11/9/2023

HP GAS
THORAT ENTERPRISE

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

COST OF : KG CYL. RS.:
 CONSUMER NO.: CASH MEMO:
 DGCC BOOK NO. 14.2 (ISSN: 27111) ISSUE DT: 905.00 1
 NAME: 620455 LAST DELIVERY DT: 40584-07/09/23
 ADDRESS: LPG DELIVERY MAN: 0001 7200
 PRINCIPAL, VIVEKANAND COLLEGE
 204/E, NPARK (LAB)

GST No. 27AAEFT4331M1ZY



ORDER NO./ DATE :
 DELIVERY DATE/TIME :
 SUBSIDY CONSUMED : 131372 07/09/2023 12:51:38
 SPECIAL INSTRUCTION :
 867.86+71.57+21.57=966

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

HP GAS
THORAT ENTERPRISE

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

URGENT
 COST OF : KG CYL. RS.:
 CONSUMER NO.: CASH MEMO:
 DGCC BOOK NO.: ISSUE DT:
 NAME: 14.2 (ISSN: 27111) LAST DELIVERY DT: 86.00 1
 ADDRESS: 620455 DELIVERY MAN: 1142555-11/09/23
 PRINCIPAL, VIVEKANAND COLLEGE
 204/E, NPARK (LAB)

GST No. 27AAEFT4331M1ZY



ORDER NO./ DATE :
 DELIVERY DATE/TIME :
 SUBSIDY CONSUMED :
 SPECIAL INSTRUCTION : 132004 11/09/2023 15:57:33

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

Pr
 13.9.23

906
 + 906

 1812/-

 (1.9.2023)

Vishwanand College Kolhapur (Empowered Autonomous)
Microbiology Department

2023-2024

Bill of purchasing gas cylinder for
Practical

HP GAS
THORAT ENTERPRISE

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

COST OF : KG CYL. RS.:
CONSUMER NO. CASH MEMO:
DGCC BOOKING NO. ISSUE DT :
NAME : LAST DELIVERY DT.:
ADDRESS : DELIVERY MAN:

URGENT

VISHWANAND COLLEGE
LABORATORY (LAB)

GST No. 27AAEFT4331M1ZY

1812/-

ORDER NO. DATE:
DELIVERY DATE/TIME:
SUBSIDY CONSUMED:
SPECIAL INSTRUCTION: Dt - 12/20/23



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

15/03/23

HP GAS

THORAT ENTERPRISE

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

URGENT

COST OF :

CONSUMER NO.:

DGCC BOOK NO. : 14.2

NAME :

ADDRESS :

PRINDEVIJIWIBHANAND COLLAGE

ORDER NO. / DATE 204/E/MPARY (LBR)

DELIVERY DATE/TIME :

SUBSIDY CONSUMED IN OF CUSTOMER :

SPECIAL INSTRUCTION : 113242 22/05/2023 12:24:33

KG CYL. RS

CASH MEMO:

ISSUED DT: 1.106.00 1

LAST DELIVERY DT: 1085262-22/05/23

DELIVERY MAN: 0050 0001 7200



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GST No. 27AAEFT4331M1ZY

PIONEER : 9022997766

CUSTOMER COPY

Timing : 9 a.m. to 1 p.m. & 2 p.m. to 6 p.m.
G-1 Shakuntala Chambers, Opp. Kiran Bangalow, Tarabai Park, Kolhapur 416 003

(Tax. Value + GST 2.50% + SGST/UTGST 2.50%)



BCA- Repairing CPU



Library supporting staff maintaining the torn book



Cleaning the toilet/Urinal



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



Maintenance of Fire Extinguishers



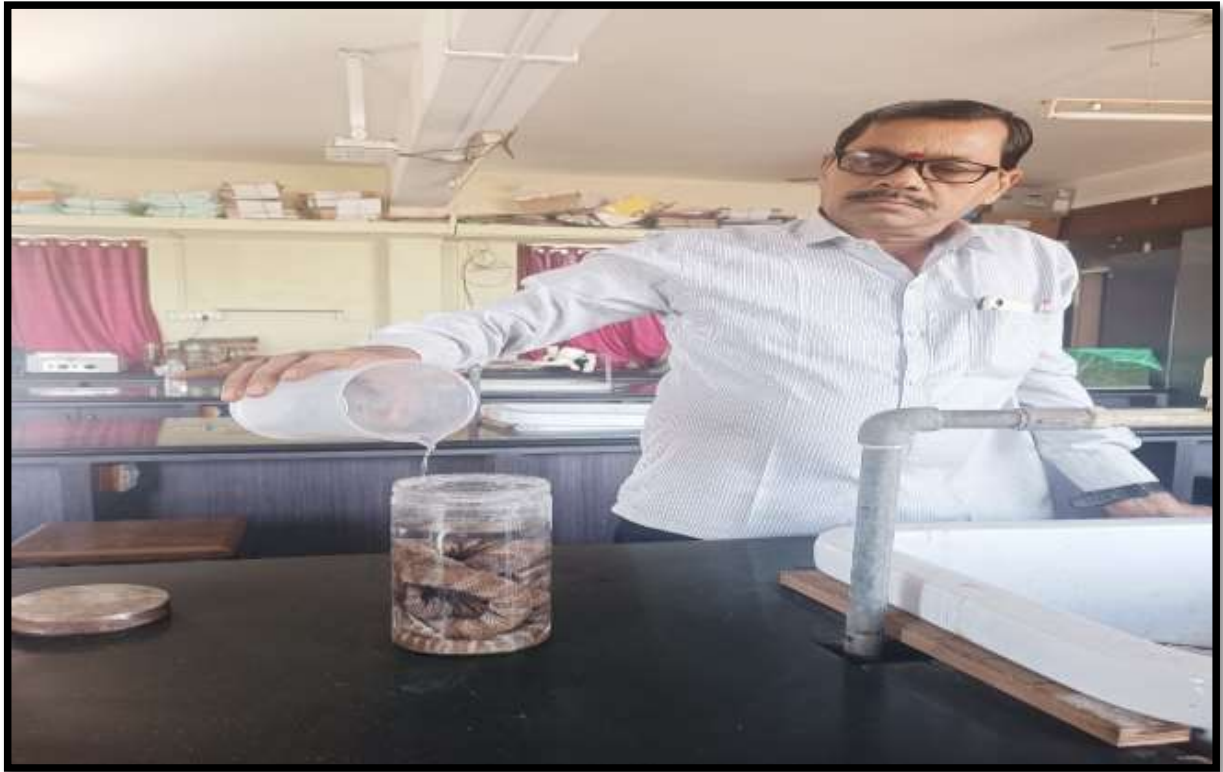
Chemistry laboratory: Renovation



Support staff watering and maintaining the garden



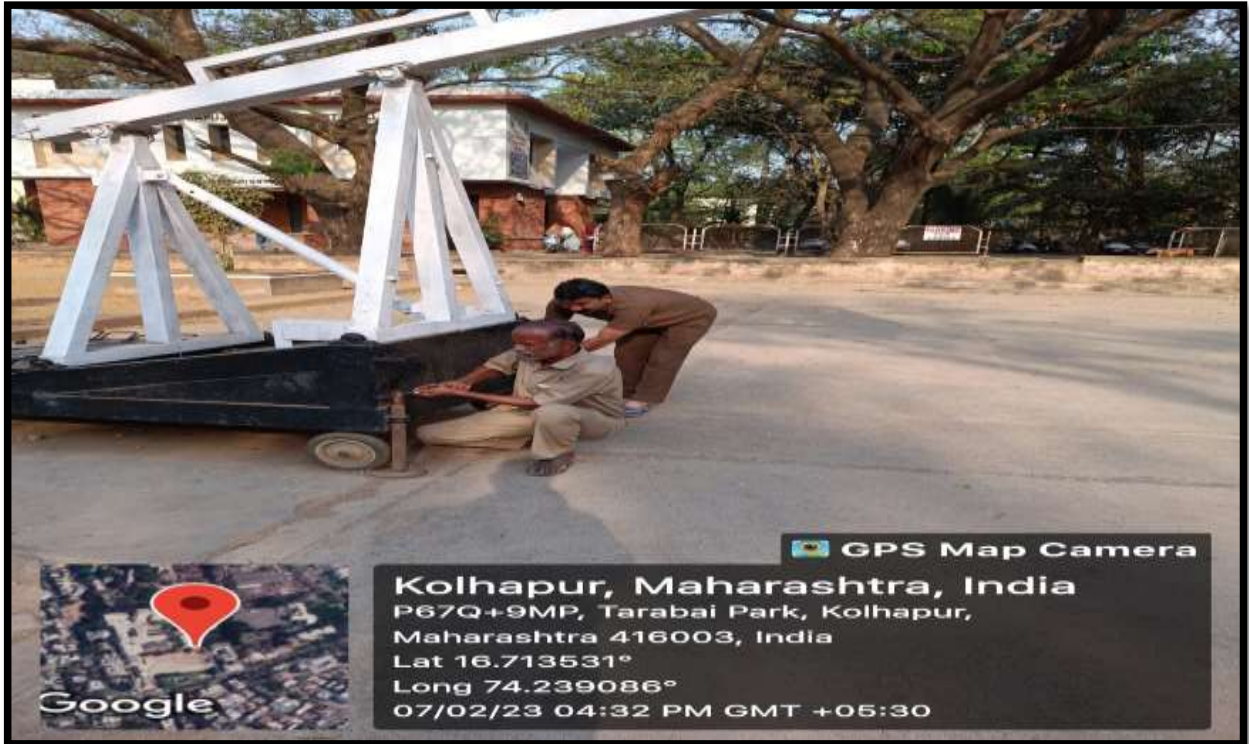
Students watering and taking care of plants



Zoology Department: Refilling of formalin in museum specimens



Students preparing vermi-compost plot



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