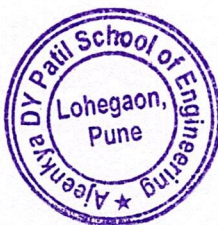
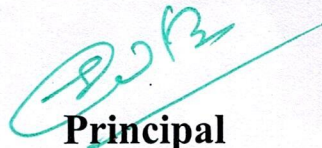
 AJEENKYA DY Patil School of Engineering	<p>“Empowerment through quality technical education”</p> <p>AJEENKYA DY PATIL SCHOOL OF ENGINEERING</p> <p>Dr. D. Y. Patil Knowledge City, Charholi Bk., Via. Lohegaon, Pune – 412 105.</p>
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4.4.1 - Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year 2023-24 (INR in Lakhs)

Sr. No	Particulars
1	BVG Invoice
2	MSEDCL bill (March 2024)
3	Property Tax
4	Maintenance Bills




Principal
 Principal
 Ajeenkya DY Patil School of
 Engineering, Lohegaon, Pune



Humanity Ahead

BVG INDIA LIMITED

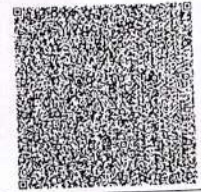
A BHARAT VIKAS GROUP COMPANY

Regd. Address : BVG India Limited, BVG House, Premier Plaza, Pune Mumbai Road, Chinchwad, Pune, 411019, India, Tel: 091-020-27464220/21/26

CIN U74999PN2002PLC016834

TAX INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier

Name: **BVG INDIA LIMITED**
 Address: **BVG HOUSE, PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, 411019, INDIA**

State: Maharashtra State Code: 27
 PAN Number: AACCB0943N GSTIN/Unique ID: 27AACCB0943N1ZK

Invoice No: **OA0232717579** Invoice Date: **05.03.2024**
 Bill Period: **01.02.2024 To 29.02.2024** Internal Ref: **90255425**
 PO Number: **ADYPTC/ADYPSOE/WO/23-24/1017** PO Date: **31.10.2023**
 IRN: **7847b780450b18b13396b4e887748f13254d138722a63cd76f007bb57248e155**
 Vendor Code:

Details of Recipient (Billed To)

Name: **DR D Y PATIL SCHOOL OF ENGINEERING**
 Address: **DR. D Y PATIL KNOWLEDGE CITY, CHAROLI BK VIA LOHGAON, PUNE, 412105, INDIA**

State: Maharashtra State Code: 27
 GSTIN/Unique ID: 27AABTD3063B1Z8
 Place of Supply: Maharashtra

Details of Consignee (Shipped To)

Name: **DR D Y PATIL SCHOOL OF ENGINEERING**
 Address: **DR. D Y PATIL KNOWLEDGE CITY, CHAROLI BK VIA LOHGAON, PUNE, 412105, INDIA**

State: Maharashtra State Code: 27
 GSTIN/Unique ID: 27AABTD3063B1Z8
 Delivery No:

CLEANING AND HOUSEKEEPING SERVICES

Sr. No	Description of Goods / Service	HSN / SAC	Unit	Qty	Rate (INR)	Total (INR)	Discount (INR)	Taxable Amt (INR)	CGST		SGST		IGST		CESS	
									Rate%	Amt(INR)	Rate%	Amt(INR)	Rate%	Amt(INR)	Rate%	Amt(INR)
1	CLEANING AND HOUSEKEEPING SERVICES	998533	EA	1.000	5,36,992.00	5,36,992.00	0.00	5,36,992.00	9.00	48,329.28	9.00	48,329.28				

Total Invoice Value (In Words): **Six Lakh Thirty Three Thousand Six Hundred Fifty Rupees Fifty Six Paise Only**

Total (INR)	5,36,992.00
CGST (INR)	48,329.28
SGST (INR)	48,329.28

Whether the tax is payable on Reverse Charge Basis: **NO**

Payment Term: **7 DAYS FROM THE DATE OF INVOICE**

Grand Total (INR)

6,33,650.56

E. & O. E.

Electronic Reference Number

For BVG INDIA LIMITED

Authorised Signature

SAS
Store Incharge
Dr. D. Y. Patil Technical Campus

Thank you for your business

ok to pay
Penam
7/3/24

Work Completion Details for Revenue Generation

Site Name : AJEENKYA D Y PATIL SCHOOL OF ENGINEERING

For the month of : Feb-24

Date : 3/1/2024

Sl. No.	Client Code	Client Name	Activity	Billing Type (FIXED / VARIABLE)	Work completed Qty	Rate	Amount
1	S.06074	AJEENKYA D Y PATIL SCHOOL OF ENGINEERING	HOUSEKEEPING SERVICES	VARIABLE	770.20	575.00	442865.00
2			CHARGES FOR JANITORS		13.00	711.54	9250.00
3			CHARGES FOR SUPERVISOR FACILITY MANAGER		13.00	1153.85	15000.00
			MANPOWER TOTAL				467115.00
			TOTAL				523168.80
4			CHARGES FOR CHEMICAL & CONSUMABLES.		1		7943.50
5			CHARGES FOR MACHINE RENTAL.		1		5880.00
			TOTAL				536992.30
						CGST @ 9%	48329
						SGST @ 9%	48329
						TOTAL FINAL AMOUNT	633651

Prepared by

Operation Dept

Authorised by

Operation Dept

Accepted by

Commercial

Address : BVG HOUSE, PREMIER PLAZA,, FORT MUMBAI, MUMBAI - 400 001

	EPF	EPS	EDLI
Total Subscribers :	181	179	179
Total Wages :	21,31,600	21,25,244	21,25,244

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	10,659	0	0	0	10,659
2	Employer's Share Of	78,752	0	1,77,030	10,625	0	266,407
3	Employee's Share Of	2,55,782	0	0	0	0	255,782
							5,32,848

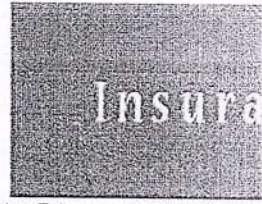
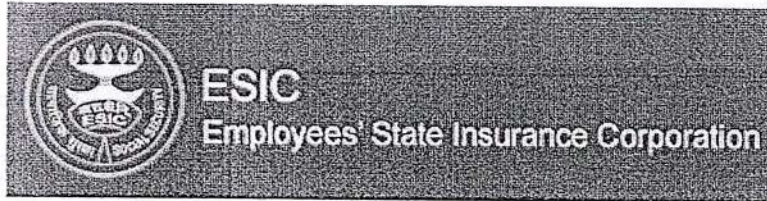
Grand Total : Five Lakh Thirty-Two Thousand Eight Hundred Forty-Eight Rupees Only

(This is a system generated challan on 12-FEB-2024 11:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	5,32,848	
F) Total amount of uploaded ECR (D + E) (5,32,848	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



User Login: 33000110820010999

Monday, February 19, 2024 12:52:25 PM

Home > My Profile > My Insurance Status

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	33000110820010999
Employer's Name:	BVG INDIA LTD
Challan Period:	Jan-2024
Challan Number :	03324107052708
Challan Created Date	14-02-2024 19:30:22
Challan Submitted Date	15-02-2024 18:27:00
Amount Paid:	4691846.00
Transaction Number:	CHP0695014

Print

Close



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **MAR-2024**

202403551730127

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI-II SUB-DIVN - 615

1

Consumer No. : 170149028500

Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED

Address : D Y PATIL KNOWLEDGE CITY
CHAROLI BUDRUK , VIA LOHEGAON

Name Change Date: 03/Nov/2021

Village: PUNE

Pin Code : 412105

BILL DATE	06/04/2024	20,86,380.00
DUE DATE	20/04/2024	
IF PAID UPTO	12/04/2024	20,69,440.00
IF PAID AFTER	20/04/2024	21,12,460.00

Last Receipt No./Date: 0010349259 / 22-03-2024

Last Month Payment : 18,79,470.00

Scale / Sector : Medium Scale / Private Sector

Email : ***y.lall@dypic.in

Mobile No. : 99*****22

Meter No. : 055-X1448813

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 800

Connected Load (KW) : 800.00

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 850.00

70% of Con. Demand (KVA) : 595.00

Feeder Voltage (KV) : 22

LIS Indicator :

Tariff : 170 HT-VIII B

old trf HT-VIII B

Date of Connection : 02/07/2005

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATD9542N

Prev. Highest (Mth) : SEP

Prev. Highest Bill Demand (KVA) : 450

S.D. Held Rs. : 47,17,118.88

Addl. S.D. Demanded Rs. : 0.00 MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

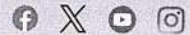
Bill Month	Units	Bill Demand(KVA)	Bill Amount
FEB-24	1,14,141	595	19,20,265
JAN-24	99,252	595	17,15,243
DEC-23	99,801	595	17,27,728
NOV-23	95,246	595	16,63,613
OCT-23	1,21,066	595	19,96,774
SEP-23	1,23,218	595	20,32,434
AUG-23	1,29,885	595	20,89,263
JUL-23	1,04,026	595	17,44,744
JUN-23	72,842	595	13,08,384
MAY-23	75,870	595	13,43,912
APR-23	74,488	595	13,23,325
MAR-23	79,059	553	13,53,546

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170149028500
- IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- Name of Bank: State Bank of India
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/03/2024	319714.500		49111.500	6471.000	34.400	35.280
Previous 29/02/2024	306740.500		46687.000	6460.500		
Difference	12974.000		2424.500	10.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	129740.000		24245.000	105.000	344.000	352.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-4931.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	124809.000	129874.000	24245.000	105.000	344.000	353.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	595	@ Rs.	499.00	Demand Charges	2,96,905.00	
Assessed P.F.		Avg. P.F.	0.961	Wheeling Charge @ 0.60 Rs/U	77,924.40	
Billed P.F.	0.961	L.F.	21	Energy Charges	13,50,689.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 38,363.50	
Public Services	1,29,874	10.40	13,50,689.60	FAC @ 45.00 Ps./U	58,443.30	
Residential	0	6.95	0.00	Electricity Duty	3,66,575.75	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	23,763.63	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 51,434.25	
0.00	16.00	0.00			0.00	
17,45,598.80	21.00	3,66,575.75		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	1,877.78
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	52,711	289.00	-79066.50	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	37,785	353.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	8,713	334.00	6970.40		
18:00 Hrs-22:00 Hrs	1.10	30,666	332.00	33732.60		
Amount In Words	TWENTY LAKH EIGHTY -SIX THOUSAND THREE HUNDRED EIGHTY ONLY					
TOTAL CURRENT BILL					20,86,381.71	
Current Interest 03/04/2024					0.00	
Principal Arrears					- 3.21	
Interest Arrears					0.00	
Total Bill Amount (Rounded) Rs.					20,86,380.00	
Delay Payment Charges Rs.					26,079.77	
Amount Payable After 20/04/2024 (Amount Rounded to Nearest Rs. 10/-)					21,12,460	

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.04.06 08:30:23 IST
Location: Mumbai

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSIEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSIEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2023-24 is adjusted in this bill. Refer attached sheet.

\$\$ Incremental Consumption Rebate if paid on or before 12-APR-24 : Rs. 51434.25 / after 12-APR-24 Rs. 51434.25 on units 68579. Ref consumption : 58905

Total Solar Generation Units : 69431; Rooftop Solar Units Export : 5330, Banking Charge Units : 400, Import : 129740, Adjusted : 4931, Bank : 0; Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;

**** PROMPT DISCOUNT Rs. 16942 IF PAID ON OR BEFORE 12-APR-24

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number				Total Consumption	Slot 2		
TOD EXPORT METER	31/03/24	38346.50	10.00	5330.00			
	29/02/24	37813.50		0.00	0.00	1845.00	
555-X1448813		533.00		5330	3485.00		0.00
TOD SOLAR GENERATION METER	31/03/24	254231.80	6.00	53009.00			
	29/02/24	245397.00		0.00	32.00	19172.00	
055-X1375986		8834.80		53009	33629.00		175.00
TOD SOLAR GENERATION METER	31/03/24	236585.40	2.00	16369.00			
	29/02/24	228400.80		0.00	5.00	6240.00	
055-X1375987		8184.60		16369	10078.00		46.00
TOD SOLAR GENERATION METER	31/03/24	144097.00	1.00	53.00			
	29/02/24	144044.40		0.00	16.00	6.00	
055-X1375988		52.60		53	20.00		10.00

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	40,800.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
08-Mar-24	18,77,781.56	0.1%	1,877.78

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

** consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2023-24								
Bill Month	Current Month Units (KWH)	Ref Units (KWH)	Incr Rebate Units (KWH)	PF	Incr Rebate Unit (KVAH)	Incr Rebate Units Billed (KVAH)	Excess/ Shortfall Units (KVAH)	Excess/Shortfall Amount (Rs.)
	(A)	(B)	(C = A - B)	(D)	(E = C / D)	(F)	(G)	
APR-23	73967	58905	15062	0.993	15168	15168		
MAY-23	75035	58905	16130	0.989	16309	16309		
JUN-23	72405	58905	13500	0.994	13581	13581		
JUL-23	103090	58905	44185	0.991	44586	44586		
AUG-23	129236	58905	70331	0.995	70684	70684		
SEP-23	122725	58905	63820	0.996	64076	64076		
OCT-23	120461	58905	61556	0.995	61865	61865		
NOV-23	94675	58905	35770	0.994	35986	35986		
DEC-23	99202	58905	40297	0.994	40540	40540		
JAN-24	98656	58905	39751	0.994	39991	39991		
FEB-24	112543	58905	53638	0.986	54400	54400		
MAR-24	124809	58905	65904	0.961	68579	68579		
Total :					525765	525765	0	CR: 0.00

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PROWIZ SYSTEMS

Head Office: Flat No.4, Shilpa Chambers, 1187/33, Shivaji Nagar, off.J M Road, Pune -411005

Mobile: +91-9881135573 Email: prowizsystems@gmail.com

TAX INVOICE

SALER'S NAME : PROWIZ SYSTEMS Flat No.4, Shilpa Chambers, 1187/33, Shivaji Nagar, off.J M Road Pune 411005.	Invoice No. PS-34/23-24
	Invoice Date 09.12.2023
Company's GSTIN No. : 27AGMPR0985K1ZN State Code : 27	P.O.:
	P.O. Date :
BUYER NAME : The Principal Dr.D Y Patil educational Enterprises Charitable Trust's Dr.D Y Patil School of Engineering Dr.D Y Patil School of Engineering,Pune-412105	Challan Date
	Challan No.
Buyer's GSTIN No. :- State Code:- 27	Transportation Mode:
	Vehicle Number :
	Date of Supply :
	Place of Supply:

SR. No.	Name of Product / Services	HSN code	Qty.	Rate	Amount in RS	%	CGST Amount	%	SGST Amount	Total
1	IC 74LS86	9030	20	22	440	9	39.6	9	39.6	519.2
2	IC 74LS08	9030	20	20	400	9	36	9	36	472.0
3	IC 74LS00	9030	25	20	500	9	45	9	45	590.0
4	IC 74LS32	9030	20	20	400	9	36	9	36	472.0
5	IC 74LS04	9030	25	20	500	9	45	9	45	590.0
6	IC 74LS153	9030	20	32	640	9	57.6	9	57.6	755.2
7	IC 74LS138	9030	20	22	440	9	39.6	9	39.6	519.2
8	IC 74LS83	9030	20	98	1960	9	176.4	9	176.4	2312.8
9	IC 74LS85	9030	20	54	1080	9	97.2	9	97.2	1274.4
10	IC 74LS90	9030	20	22	440	9	39.6	9	39.6	519.2
11	IC 74HC191	9030	20	40	800	9	72	9	72	944.0
12	IC 74HC194	9030	15	35	525	9	47.25	9	47.25	619.5
13	IC 74HC93	9030	20	90	1800	9	162	9	162	2124.0
14	IC 74LS93	9030	15	90	1350	9	121.5	9	121.5	1593.0
15	IC 7495	9030	15	35	525	9	47.25	9	47.25	619.5
16	IC Box	9030	25	15	375	9	33.75	9	33.75	442.5
17	Zip Socket 20 Pin	9030	16	75	1200	9	108	9	108	1416.0
18	Zip Socket 40 Pin	9030	5	105	525	9	47.25	9	47.25	619.5

Store Incharge
Dr. D. Y. Patil Technical Campus

Amount In Words. :- Sixteen Thousand Four Hundred Two Only


Taxable Amount	13900.0
CGST Amount	1251.0
SGST Amount	1251.0
IGST Amount	0.0
Roundings	0
Net Amount	16402.0

Our Bank Details :- A/C name :- PROWIZ SYSTEMS
 Bank Name :- Bank Of Baroda
 Branch :-3705, KHARADI, PUNE - 411014.
 A/C no. :- 37050500000004 IFS Code :- BARBOKHARAD PAN No. :- AGMPR0985K

Terms & Conditions :-

- 1) Goods once sold will not be taken back or exchanged.
- 2) Seller is not responsible for any loss or damaged goods in transit
- 3) Buyer under takes to submit prescribed GST declaration to seller on demand.

Certified that the particulars given above are true and correct.

For PROWIZ SYSTEMS

 (Authorised Signatory)
 PUNE

Handwritten signatures and initials at the bottom of the page.



SHREE SAMARTH ENTERPRISES

MAULI COMPLEX, SHOP NO: 02, LOHEGAON TO DY PATIL COLLEGE ROAD, NEAR SAI PARK, LOHEGAON, 411047.
Mobile. +91 8686434380 Email:-asknik999@gmail.com

320

Bill No. 181055789Oct23

Date : 18/10/2023

To,
Ajeenkya D Y Patil School Of
Engineering.
Lohegaon Pune.

Sr. No.	Description	Rate	Qty.	Amount
1.	Canon LBP 2900 Printer Repair (Logic card Change) Raj Chaudhary	1850/-	01	1850/-
2.	Canon LBP 2900 Printer Repair Akesh (Change Paper Pickup Roller, Pressure Roller)	1700/-	01	1700/-
Total				3,550/-

Account Details:-

Account Holder: SHREE SAMARTH ENTERPRISES
Account Number: 50200063648770
IFSC: HDFC0000103
Branch: FERGUSSON COLLEGE ROAD
Account Type: CURRENT

TERMS AND CONDITIONS:

- 1) all material is Received for repairs are to verifications by ITS.
- 2) Contacts and part of dead job cannot be confirming without opening it. hence any disputer regarding it will be entertained. ITS will be the final authority in this regards.
- 3) Warranty given stands only for the problem solve by us or part replaced by us.
- 4) Estimate for repairs will be given to customer via phone email for approval. Repairs will be initiated after getting the confirmation for the same.
- 5) Customers are requested to approve the given estimated within 3 working days.
- 6) Further quotes can be issued during the repairs for any other parts failure if found. It will be repaired on approval of subsequent quotes.
- 7) If the customer doesn't want to get their job repaired after getting the estimate, service charge will be for our diagnostic incase.
- 8) We will not take any responsibility of functioning of spares of dead /partial working job received for repairs.
- 9) We are not responsible for originality authenticity of software contents in the harddisk.
- 10) We do not take any responsibility for data of machines received for repairs: customers are Preserve the backup.
- 11) Customers are requested to check their jobs repaired for complete functionality before leaving the counter.

Thanking you and assuring you of best services.

ALL
N. D. Patil
22-11-23

Shree Samarth Enterprises



Proprietor

Thanks & Regards:
SHREE SAMARTH ENTERPRISE

Patil

Store Incharge

Dr. D. Y. Patil Technical Campus

Ok to pay
22/11/23



SHREE SAMARTH ENTERPRISES

MAULI COMPLEX, SHOP NO: 02, LOHEGAON TO DY PATIL COLLEGE ROAD, NEAR SAI PARK, LOHEGAON, 411047.
Mobile. +91 8686434380 Email:-asknik999@gmail.com

319

Bill No. 15185548852Oct23

Date : 15/10/2023

To,
Ajeenkya D Y Patil School Of
Engineering.
Lohegaon Pune.

Sr. No.	Description	Rate	Qty.	Amount
1.	HP Laserjet M1005 NFP Printer Repair (Printer Board Change) ENTL	3400/-	01	3400/-
	Total			3,400/-

Account Details:-

Account Holder: SHREE SAMARTH ENTERPRISES

Account Number: 50200063648770

IFSC: HDFC0000103

Branch: FERGUSSON COLLEGE ROAD

Account Type: CURRENT

TERMS AND CONDITIONS:

- 1) all material is Received for repairs are to verifications by ITS.
- 2) Contacts and part of dead job cannot be confirming without opening it. hence any disputer regarding it will be entertained. ITS will be the final authority in this regards.
- 3) Warranty given stands only for the problem solve by us or part replaced by us.
- 4) Estimate for repairs will be given to customer via phone email for approval. Repairs will be initiated after getting the confirmation for the same.
- 5) Customers are requested to approve the given estimated within 3 working days.
- 6) Further quotes can be issued during the repairs for any other parts failure if found. It will be repaired on approval of subsequent quotes.
- 7) If the customer doesn't want to get their job repaired after getting the estimate, service charge will be for our diagnostic incase.
- 8) We will not take any responsibility of functioning of spares of dead /partial working job received for repairs.
- 9) We are not responsible for originality authenticity of software contents in the harddisk.
- 10) We do not take any responsibility for data of machines received for repairs: customers are Preserve the backup.
- 11) Customers are requested to check their jobs repaired for complete functionality before leaving the counter.

Thanking you and assuring you of best services.

Shree Samarth Enterprises

Proprietor

Thanks & Regards:

SHREE SAMARTH ENTERPRISE

AKC
D. Y. Patil
22-11-23

Store Incharge

Dr. D. Y. Patil Technical Campus

22/11/23
ok to pay
K. S. D. Patil

Measurement Sheet

Name of Work _____

Page No. _____

कामाचे नाव _____

Room No 302 -

Item No. अनु. नं.	Description वर्णन	No. नंबर	Length लांबी	Breadth रुंदी	Depth खोली	Qty. परिमाण	Rate दर	Total / एकूण Rs./ रु P./पै.
	wall'	1	32'	7'			224.00	
	wall'	1	29'	7'			203.00	
								= 427.00
	oil paint	2	32'	4'			256.00	
	wall'	2	29'	4'			232.00	
	for Door	2	4'	3'10"	-		30.64	
	collar	4	4'	1'3"			26.72	
	windows	4	2'	1'3"			10.00	
								= 494.08
	303-							
	Tachab wall'	1	32'	11'			352.00	
		1	29'	11'			319.00	
								= 671.00
	Room No 323-	2	29'	11'			638.00	
	wall'	2	16'6"	11'			363.00	
	Benjaint	1	26'	9"			19.50	
	Benjaint-	1	26'	6"			13.00	
	" "	2	16'6"	4"			10.89	
	collar joint.	8	9'6"	8"			50.92	
	for window	1	5'	4'10"	-		24.15	
	windows	2	5'10"	8"			07.81	
	windows	2	6'10"	8"			09.15	
	for ventilator	1	3'10"	1'10"	-		07.01	
	ventilator	1	11'6"	6"			05.75	
	for Door.	1	6'7"	3'10"	-		25.20	= 1061.57

Measurement Sheet

Page No.

Name of Work _____

कामाचे नाव _____

Item No. अनु. नं.	Description वर्णन	No. नंबर	Length लांबी	Breadth रुंदी	Depth खोली	Qty. परिमाण	Rate दर	Total / एकूण Rs./रु P./पै.
	office 020 with putty	2	22'	11'		484.00		
	wall	2	19'	11		418.00		
	door window	1	5'	4'9"	-	23.75		
	Window Jam.	2	5'10	8"		07.81		
	///	2	6'10	8"		09.15		
	Ben joint	1	17'	9"		12.75		
	Cellar joint	2	9'3	9"		13.88		
	Beny.	1	19'	4'2"		79.23		
	Cellar	2	11'	1'6		33.00		
	tes Door	1	4'	7'	-	28.00		
	tes glass	1	5'	5'	-	25.00		
	tes Door	1	7'	2'11	-	20.37		
	wall	2	2'9	11		169.40		
	wall	1	10'9	9'		118.25		
	tes window	1	5'	4'9"	-	23.75		
	Window Jam.	2	6'10	8"		09.15		
	--	2	8'10	8"		07.81		
	cellar wall	1	10'	4'		40.00		
								SYFT = 1281.93



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR
ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No. 972 *PPS 96* ~~XXXXXXXXXX~~ Date: 6/11/2023

S.No.	Particulars	Qty.	Rate	Amount
✓	Putty Asian	40x1	850	850
✓	1" UPVC Pipe	3	270	810
✓	1 1/4" Football	1 set	980	980
	PVC 1 1/4" Patti valve	4	150	600
	1/2" B MTA	1	90	90
	1/2" B FTA	1	90	90
	UPVC 1/2" Elbow	2	20	40
	1/2" Patti valve	1	100	100
✓	* 1 1/4" PVC FTA	2	30	60
✓	* UPVC 1 1/4" MTA	2	30	60
✓	* 1 1/4" Bushing	2	20	40
	20 W T26 GMA	2	180	360

Received
A
26/12/2023

Received
Sant

Ok to pay
K. Sidani
26/12

TOTAL 4,080

For MATAJI HARDWARE & ELECTRICALS



माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR
ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No. *973* ~~XXXXXXXXXX~~ Date: 8/12/2023

S.No.	Particulars	Qty.	Rate	Amount
✓	3m Plate	3	95	285
✓	3m Box	3	45	135
✓	6 amp switch	3	25	75
✓	6 amp socket	3	75	225
✓	Chalk	20	130	2600
✓	4" P Bend	1	160	160
✓	3" P Bend	2	60	120
✓	3" P Tee	2	120	240
	Received Sant			
	New workshop Main Door			

ok to pay
K. Sidani
26/12

TOTAL 3840

For MATAJI HARDWARE & ELECTRICALS



माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR
ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS
Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No. ⁹⁴ ~~981~~ ⁹⁸¹

981

Date: 11/12/2023

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
✓	40mm PVC Tee	26	60	960
✓	40mm PVC Elbow	20	35	700
✓	Satin White	4x2	1450	2900
✓	2" rollers	2	60	120
✓	9" Patxa	10	25	250
✓	Chain	9 feet	220	220
✓	2" Casing patti	31	125	3875
✓	3" PVC Pipe	3	330	990
✓	3" Elbow	2	60	120
✓	1 1/4" GI Clip	24	6	144
✓	2" Plumbing khilla	1/2 kg	45	45
✓	Press hammer machine	2	5900	11800
✓	Asian exterior primer	20x3	3900	11700
✓	Transport charge	1 round	450	450
✓	10mm hammer bit	4	60	240
✓	M-seal	250x5	80	400
			TOTAL	34,914

Received
11/12/2023

Recd
Old to pay
K. S. Patil

For
MATAJI HARDWARE & ELECTRICALS



EXCLUSIVE SHOWROOM FOR ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No. ⁹³ ~~982~~ ⁹⁸²

982

Date: 14/12/23

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
✓	Asian Putty	40x10	850	8500
✓	1 1/4" PVC Pipe	10	160	1600
✓	1 1/4" UPVC Elbow	12	35	420
✓	Kapda (clothes)	6	25	150
✓	Transport charge	1 round	450	450
			TOTAL	11,120

Received
K. S. Patil

Old to pay
K. S. Patil

For
MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,

Lohgaon, Pune 47. M : 9370024599/7798823429

No. ^{DRS} 1201 ~~XXXXXXXXXX~~ Date: 15-12-23

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
1.	1 1/4" Handcap UPVC	4	30	120
2	1" Handcap UPVC	5	20	100
3	PVC 1 1/4" Handcap	2	25	50
4	clip G.I	2	25	50
5	Football	1	70	70
6	Bangadi pipe	5mtr	60	300
7	Nojel	2	40	80
8	G.I Band	1	70	70
9	6 Amp Switch	1	40	40
10	Yellow oxide Stainelent	5	120	600
11.	6 m Suresure box	10	55	550
✓	Round plate	6	10	60
✓	Fan plate	6	15	90
✓	6AMP Switch	30	25	750
✓	2.5 3 Core wire	10mtr	70	700

TOTAL 3630

Received
Sant

OK to pay
XXXXXXXXXX

For MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,

Lohgaon, Pune 47. M : 9370024599/7798823429

No. 1202 ~~XXXXXXXXXX~~ Date: 15-12-23

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
✓	12m Romm Plate	1	240	240
✓	6AMP Switch	1	40	40
✓	22 Watt Panel Light	10	480	4800
✓	9" Rollex	2	120	240
✓	F Yellow	100x5	120	600
	Received Sant			

TOTAL 5920

OK to pay
XXXXXXXXXX

For MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR
ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798823429

No. 1203

Date: 18/12/2023

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
✓	3/4" PVC Pipe	11 kg	1760	1760
✓	24" Fan rod	2	60	120
✓	36" Fan rod	2	80	160
✓	19x6 screw	1 box	190	190
✓	38x6 screw	1 box	220	220
✓	12 m plate	1	240	240
✓	12 m box	1	75	75
✓	2" Casing patti	120p	125	15000
✓	Cera halposet	6	650	3900
✓	2x2 Fan hook	3	45	135
✓	7891 Apex 20x	1	6600	6600
c	Transport charge	1 round	450	450
	Received			
	<i>[Signature]</i>			

TOTAL 28,850

For
MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR
ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798823429

No. 1204

Date: 19/12/2023

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
✓	Asian exterior primer	10x8	2070	4140
✓	12 m Plate	5	240	1200
✓	12 m Surface box	5	75	375
c	6 amp Switch	40	25	1000
c	Tape	30	12	360
✓	Absor tape	1 bundle	140	140
✓	16 mm Flexible pipe	1 bundle	240	240
✓	20mm Flexible pipe	1 bundle	270	270
✓	35x8 screw	18 box	70	1260
✓	35x8 round plug	25 pack	20	500
	Received			
	<i>[Signature]</i>			

TOTAL 9485

For
MATAJI HARDWARE & ELECTRICALS

Received
26/12/23

one to pay
[Signature]

one to pay
[Signature]

66 144

INVOICE

65



EMPIRE PUMP SERVICES

Sales & Service of all types of water pumps
All Type Of Motor & Pump Rewinding & Repairing

Addr.: Sr. No. 63, Janardan Nagar, Wadgaon Shinde Road, Lohegaon, Pune-47
Email: empirepumpservices@gmail.com Mob.: 9922603733 | 9096768250.

To DY patil college.
Lohegaon. Chavli pune.

Bill No. 320
Date: 4/2/24

No.	Description	Qty.	Rate	Amount
1	75 mm ISI tee	1	550	550 -
2	75 mm patli valve	2	1080	2160 -
3	75 mm HDPE Nippel	3	220	660 -
4	75 mm HDPE Connector	4	200.	800 -
5	75 mm Ceipe GFI	12	450	450
6	75 mm 6 inch Barrel pipe	2	350	700 -
7	tag			
CERTIFICATE				
Certified that the items mentioned in this bills have been received in good condition and entered in Stock Register of <u>Central Store</u> Laboratory / Department at Page No. <u>46</u> Sr. No. <u>144</u>				
			<u>SK</u> Store Keeper	

Head of Section / Department
Amt. in words FIVE THOUSAND THREE HUNDRED TWENTY ONLY.

TOTAL 5320

Thank You Visit Again

OK to pay
5/2/24

For Empire Pump Services
Proprietor

4/3/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,92260 25809 E-Mail : gigamarketingandsolutions@gmail.com</p>	Invoice No. GP23-24/4943	Dated 28-Feb-24
	Delivery Note	Mode/Terms of Payment AFTER DELIVERY
<p>Consignee (Ship to) Ajeenkya DY Patil SCHOOL OF ENGINEERING Charoli Bk.via Lohegaon, District Pune - 412105, Sachin Sir, 9503421034 State Name : Maharashtra, Code : 27</p>	Reference No. & Date. RS dt. 28-Feb-24	Other References
	Buyer's Order No. ADYPKC/ADYPSOE/COM/PO/23-24/553	Dated 14-Feb-23
Buyer (Bill to) Ajeenkya DY Patil SCHOOL OF ENGINEERING Charoli Bk.via Lohegaon, District Pune - 412105, Sachin Sir, 9503421034 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No.	Delivery Note Date
	Dispatched through DELIVERY	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK CABLE CAT6 305MTR	85444999	305 Mtr.	20.82	Mtr.		6,350.00
2	D-LINK SWITCH 16PORT DES1016 QS5P33B000034	85176290	1 Nos.	2,000.00	Nos.		2,000.00
3	D-LINK RJ45 CONNECTOR	85366990	100 Nos.	6.00	Nos.		600.00
4	D LINK PATCH CORD CAT 6 -2MTR-GREY	85444992	50 Nos.	130.00	Nos.		6,500.00
5	D LINK PATCH CORD CAT 6 -3MTR	85444992	100 Nos.	150.00	Nos.		15,000.00
							30,450.00
					Sales CGST @ 9%	9 %	2,740.50
					Sales SGST @ 9%	9 %	2,740.50
							₹ 35,931.00

CERTIFICATE

Certified that the items mentioned in this bills have been received in good condition and entered in Stock Register of Central State Laboratory / Department at Page No. 46 Sr. No. 143

[Signature]
Store Keeper

* Sm no 1 to 4 Issued to AIDS Dept.
[Signature]
Akshay Bunde

* Sm no 5 Issue to Com Dept.
[Signature]
Nishen Kanade

Amount Chargeable (in words) **INR Thirty Five Thousand Nine Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,350.00	9%	571.50	9%	571.50	1,143.00
85176290	2,000.00	9%	180.00	9%	180.00	360.00
85366990	600.00	9%	54.00	9%	54.00	108.00
85444992	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	30,450.00		2,740.50		2,740.50	5,481.00

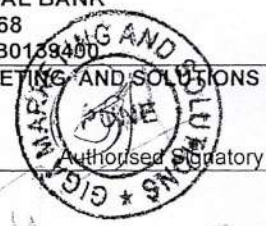
Tax Amount (in words) : **INR Five Thousand Four Hundred Eighty One Only**

Company's PAN : AYPPK9327H	Company's Bank Details
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : PUNJAB NATIONAL BANK
Customer's Seal and Signature	A/c No. : 1394008700003168
	Branch & IFS Code : DECCAN & PUNB0139400
	for GIGA MARKETING AND SOLUTIONS
	Authorized Signatory

[Signature]
28/2/24

SUBJECT TO 'PUNE' JURISDICTION
This is a Computer Generated Invoice

[Signature]
28/2/24



[Signature]
28/2/24

DP 587

305



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स्

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No. 953

Date: 07-11-23

M/s. _____

S.No.	Particulars	Qty.	Rate	Amount
1.	Putty asian	4	850	3400
2.	POP	3	260	780
3.	Asian UNO	60 B	1100	66000
4.	Stainer Yellow oxide lam	10	130	1300
5.	Patexior Primer	5 B	3800	19000
6.	Apex	10 B	640	6400
7.	Tax brush	5	60	300
8.	ABRO Tape	5 B	160	800
9.	Apex 7891	1 B	6500	6500
			TOTAL	162180

For *Mitesh*
MATAJI HARDWARE & ELECTRICALS

ALC
Bye
2-11-23
Khanu



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No.

957

~~ESTIMATE QUOTATION~~

Date: 11/11/2023

M/s.

319

S.No.	Particulars	Qty.	Rate	Amount
✓	1/2" socket	20	15	300
✓	1/2" tee	20	25	500
✓	1/2" x 3/4" reducers	5	20	100
✓	1" x 3/4" reducers	5	30	150
✓	1/2" shoe bend	32	15	480
✓	3/4" clip	60	3	180
✓	1/2" clip	50	2	100
✓	1/2" Pipe UPVC	4	180	720
✓	1/2" Socket	3	15	45
✓	Solution Sogin	1	70	70
✓	airist मिश्रण	SPK9	160	160
✓	airist एमसीएम	SP	20	100
✓	Flance	24	12	288
✓	10mm bit	1	120	120
✓	75x10 fastnex	40	25	1000
✓	Transport charge	2 trip	450	900
			TOTAL	5213

Received
Patil

For
MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,
Lohgaon, Pune 47. M : 9370024599/7798824599

No.

958

~~ESTIMATE QUOTATION~~

Date: 18/11/2023

M/s.

317

S.No.	Particulars	Qty.	Rate	Amount
✓	1/2" Pipe	6	135	810
✓	1/2" elbow	6	15	90
✓	1/2" socket	6	15	90
✓	3" expansion piece	12	105	1260
✓	2" expansion piece	6	70	420
✓	1" expansion piece	6	35	210
✓	taplon tape	10	20	200
✓	40mm shoe bend	10	35	350
✓	40mm bend	6	35	210
✓	White cement	5kg	160	160
✓	150 no. papers	100	12	1200
✓	Violet	100x5	120	600
✓	32 amp MCB D.P.	1	460	460
✓	4m MCB box	1	550	550
✓	Tape	30	12	360
			TOTAL	6970

Received
Patil

For
MATAJI HARDWARE & ELECTRICALS

A/C
Patil
22-11-23

Patil



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,

Lohgaon, Pune 47. M : 9370024599/7798824599

No. 955

Date: 8/11/2023

M/s. 315

S.No.	Particulars	Qty.	Rate	Amount
✓	120no. Paper	1 bundle	12	1200
✓	150no. Paper	1 bundle	12	1200
✓	Plastic	11/300g	120	1356
✓	Basin ixoxy 14x11	20	390	7800
✓	D Pipe	8	60	480
✓	10/11/23 3/4 UPVC Pipe	25p	175	4375
✓	SS pipe 12mm	1	25	300
✓	3/4 elbow	10	20	200
✓	3/4 socket	20	20	400
✓	3/4 Tee	1	30	30
✓	3/4 x 1/2 reducer	2	20	40
✓	Waste pipe	20	60	1200
✓	1/2 Clip	1 pack	2	228
✓	35 x 8 screw	2 box	70	140
✓	35 x 8 round plug	6 pack	20	120
✓	1/2" patti wall	20	90	1800
	TOTAL			20869

For MATAJI HARDWARE & ELECTRICALS



MATAJI HARDWARE & ELECTRICALS

माताजी हार्डवेअर अँड इलेक्ट्रीकल्स

EXCLUSIVE SHOWROOM FOR

ALL BRANDED ELECTRICAL FITTINGS & HARDWARE MATERIALS

Sr. No. 308/3, Kuber Garden, Shree Krishna Palace, D. Y. Patil Road,

Lohgaon, Pune 47. M : 9370024599/7798824599

No. 956

Date: 10/11/2023

M/s. 314

S.No.	Particulars	Qty.	Rate	Amount
✓	UPVC solvent 2x250g	2x250g	240	480
✓	J I Clip 1/4	60	6	360
✓	PVC socket 40mm	20	25	500
✓	PVC tee 40mm	20	40	400
✓	PVC elbow 40mm	20	40	800
✓	2" Plumbig khilla	3kg	100	300
✓	40mm Pipe	8	150	1200
✓	PVC solvent	100g	150	150
✓	10x100 fastner	40	25	1000
✓	Basin vices	40	5	200
✓	Waste coupling	20	180	3600
✓	Push cock	20	550	11000
✓	lapon tape	10	20	200
✓	1/2" Brass F.T.A.	20	90	1800
✓	1/2" end cap	5	20	100
✓	1/2" elbow	50	15	750
	TOTAL			22840

For MATAJI HARDWARE & ELECTRICALS



SHREE SAMARTH ENTERPRISES

MAULI COMPLEX, SHOP NO: 02, LOHEGAON TO DY PATIL COLLEGE ROAD, NEAR SAI PARK, LOHEGAON, 411047.
Mobile. +91 8686434380 Email:-asknik999@gmail.com

321

Bill No. 29102548751 Oct23

Date : 29/10/2023

To,
Ajeenkya D Y Patil School Of
Engineering.
Lohegaon Pune.

Sr. No.	Description	Rate	Qty.	Amount
1.	SAMSUNG ML-2581N Printer Repair (New Cartridge) 030 Lab FE - 030 Lab	1400/-	01	1400/-
	Total			1,400/-

Account Details:-

Account Holder: SHREE SAMARTH ENTERPRISES

Account Number: 50200063648770

IFSC: HDFC0000103

Branch: FERGUSSON COLLEGE ROAD

Account Type: CURRENT

TERMS AND CONDITIONS:

- 1) all material is Received for repairs are to verifications by ITS.
- 2) Contacts and part of dead job cannot be confirming without opening it. hence any disputer regarding it will be entertained. ITS will be the final authority in this regards.
- 3) Warranty given stands only for the problem solve by us or part replaced by us.
- 4) Estimate for repairs will be given to customer via phone email for approval. Repairs will be initiated after getting the confirmation for the same.
- 5) Customers are requested to approve the given estimated within 3 working days.
- 6) Further quotes can be issued during the repairs for any other parts failure if found. It will be repaired on approval of subsequent quotes.
- 7) If the customer doesn't want to get their job repaired after getting the estimate, service charge will be for our diagnostic incase.
- 8) We will not take any responsibility of functioning of spares of dead /partial working job received for repairs.
- 9) We are not responsible for originality authenticity of software contents in the harddisk.
- 10) We do not take any responsibility for data of machines received for repairs: customers are Preserve the backup.
- 11) Customers are requested to check their jobs repaired for complete functionality before leaving the counter.

Thanking you and assuring you of best services.

Shree Samarth Enterprises



Proprietor

Thanks & Regards:
SHREE SAMARTH ENTERPRISE

Received

AIC

22-11-23

Store Incharge
Dr. D. Y. Patil Technical Campus

OK to pay

PRINT



पिंपरी चिंचवड महानगरपालिका पिंपरी - ४११०१८

चऱ्होली करसंकलन विभागीय कार्यालय कराची पावती

चऱ्होली	पावती क्र : 242514080814042262	दिनांक : 17/12/2024
	भरणा प्रकार : RTGS	धनादेश क्र. :
मालमत्ता क्र :	1110200730.00	
मालकाचे नाव :	अजिंक्य डी वाय पाटील इन्फ्रा. प्रा लि. भोग. डी वाय पाटील शैक्षणीक संकुल	
पत्ता :	स. नं. १३४, १३६, १३७, २९९, ३०८, ३०९, डी वाय पाटील शैक्षणीक संकुल, च-होली बु पुणे ४१२१०५.	
यांस कडून सन :	2024-2025 या वर्षात खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी ninety six lakhs sixty five thousands five hundred and nineteen rupees Only मिळाले)	

कराचे नाव	थकबाकी	चालू	एकूण
प्रशासकीय सेवा शुल्क	0	10	10
सामान्य कर	0	5081085	5081085
वृक्ष उपकर	0	137327	137327
मलप्रवाह सुविधा लाभकर	0	686633	686633
पाणीपुरवठा लाभकर	0	686633	686633
रस्ता कर	0	411980	411980
विशेष साफसफाई कर	0	274653	274653
शिक्षण कर	0	1647919	1647919
रोजगार हमी कर	0	411980	411980
रोजगार हमी कर विलंब दंड	2863	10564	13427
मनपा कर विलंब दंड	71786	186643	258429
शिक्षण कर विलंब दंड	16253	39190	55443
एकूण रक्कम रुपये	90902	9574617	9665519

फाजील (अतिरिक्त जमा) : 0

प्रदुषण टाळा,पर्यावरणाचे रक्षण करा.

मतदार यादीत नाव नाही ही तक्रारच संपवू या.
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