

## 7.1.2: Response

### Bills

- **Sensor-based Solar Street Lamps**

**UDAY ELECTRICALS**  
Govt. Licenced Electrical Contractor

Shop No.8, Kotlirth Market, Udyam Nagar, Kolhapur - 416 008.  
☎ : (Shop) 6961493, M.b. : 9822026095

PHILIPS  
POLYCARB-FR  
ATKINS

No. : \_\_\_\_\_ Date : 7-9-2022  
M/s D.Y. Patil Engineering College  
Salokhe Nagar Kolhapur

Sr. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	60W Solar LED street light with sensor	4 Nos	2685	10740	00
			Total	10740	00
			9% CGST	966	60
			9% SGST	966	60
			TOTAL	12673	00

Customer's Signature \_\_\_\_\_  
For UDAY ELECTRICALS \_\_\_\_\_

Dr. D. Y. Patil Pratishthan's  
Salokhe Nagar  
Kolhapur  
College of Engineering

- **PIR Sensor**

SR	DESCRIPTION OF GOODS	HSN	QTY.	RATE	CGST	SGST	AMOUNT
1	ABLE LIGHTING HSN NO-94054090 AFL SMD 30W VVV		2 PC	1,100.00			1,984.3E
2	ABLE LIGHTING HSN NO-94054090 AFL RGB 30W RGB		1 PC	2,000.00			1,785.8C
							<b>3,750.1E</b>
							CGST @ 6% 225.01
							SGST @ 6% 225.01
							ROUND OFF (-)0.2C
							<b>4,200.0C</b>
<b>NET TOTAL</b>							

**BHARAT ELECTRICALS**  
2 years warranty.  
INR Four Thousand Two Hundred Only

**BHARAT ELECTRICALS**

GST TAX INVOICE CASH / CREDIT MEMO  
1606, Bindu Chowk, Kolhapur - 416 002. Telefax : 2545522, 2540422  
E-mail : bharatelectricalskop@gmail.com  
GST No. : 27AAAHH4988Q1ZF

BILL TO: D Y Patil Pratishthan College of Eng.  
ADDRESS: Salokhe Nagar, Kolhapur  
Mob. - 9900652928

INVOICE NO. : 5045  
DATE : 21-Feb-2019

TERMS & CONDITIONS: 1) Subject to KOLHAPUR Jurisdiction. 2) Interest @ 21% will be charged on all the bills not paid within 14 days. 3) Service will be given from company head. 4) We are not responsible for any loss or damages of goods which occurs in transit after delivery.

We declare that the invoice shows the actual price of goods described and all the particulars are true and correct

RECEIVED GOODS IN GOOD CONDITION FOR BHARAT ELECTRICALS

RECEIVER'S SIGNATURE P.T.O. SIGN



**Dr. D Y Patil Pratishthan's College of Engineering, Salokhenagar Kolhapur**  
**PROCESS REPORT** File: Form 2

Elaboration: Energy Saving project (Lighting control by Sensors)		<b>/Research/</b>	
Dept : ELECTRICAL	Project by Prof Dr V.P.Kallimani	File: ELE/Research/No>/SI No/Date	
	In charge Prof Sanjeev Deshpande	Status: 100(FULLY) (Percentile completion)	
Start date: 20/11/2020	End date: 21/11/2020		
Cost: Rs.600(Approx)	Head :		
<p><b>Process Name: PIR sensor Installation</b></p> <p><b>Outcome: Energy Saving</b></p> <p><b>Summary:</b> PIR (PASSIVE INFRA RED) Sensor BT31C was brought on 20/11/2020. On 21/11/2020 it was tested and calibrated and commissioned near the PANINI HALL entrance. The objective of this sensor is to switch ON/OFF the drop LEDs fitted over the Event Posters. Whenever any moving object comes in the vicinity (12-14feet) the LEDs will be switched ON. Timer is being set for 1min(approximately). So the LEDs will be switched OFF after the set time provided no other moving object crosses during this interval of time. The use of this sensor will certainly optimize the electricity used by the LEDs. It's an ENERGY SAVING INNOVATIVE IDEA.</p> <p><b>About the process: Commissioning of the PIR Sensor</b> <b>Cost of Project: Rs 2000</b></p> <p><b>Outcome: Energy Saving</b></p> <p><b>Points to observe: Proper operation &amp; Energy Saving</b></p>			
Staff In charge 2/3/14	HOD 2/3/14	Principal 24/1/20	Campus Co-Ordinator



• LED Tubelights/ Bulbs

**UDAY ELECTRICALS** **TAX-INVOICE**  
Dealers in Electrical Goods

Shop No. 8, Kotithirth Market, Kolhapur 416 001. ☎ : 0231-2529100 Cell : 9822026095

*D. Y. Patil Engineering College  
Salokhe Nagar Kolhapur*

GST No. : 27AQUPP5755B1ZD  
Invoice No. : 449 Date : 22-11-22  
Order No. :  
Challan No. : 1564 Date : 16-11-22  
1570

Sr.No.	Description of Goods	HSN Code	Quantity	Rate	Amount Rs. Ps.	
	<i>Challan NO 1564</i> ✓					
1	20 W LED Tube set ✓		20 Nos	200=00	4000=00	
2	Flate cable & cover ✓		10 Nos	10=00	100=00	
3	Wood Gath ✓		2 Nos	10=00	20=00	
4	25 x 3/4 screw Black ✓		3 Dozn	12=00	36=00	
5	Insulating Tape ✓		2 Nos	10=00	20=00	
	<i>Challan NO 1570</i> ✓					
6	20 W LED Tube set ✓		20 Nos	200=00	4000=00	
7	Square Jockey Casing ✓		20 Nos	12=00	240=00	
8	45x8 screw ✓		1 Doz	120=00	120=00	
9	Wood Gath ✓		1 Nos	10=00	10=00	
10	Insulating Tape ✓		1 Nos	10=00	10=00	
Rs. in words <i>Ten thousand &amp; ninety six only</i>					<b>TOTAL</b>	<b>8556=00</b>
Customer GST No. :					+ C GST 9 %	770=00
Customer Name <i>D. Y. Patil Engineering College</i>					+ S GST 9 %	770=00
Address <i>Kolhapur</i> Cell :					+ I GST %	-
					<b>TAXBLE AMOUNT</b>	-
					<b>Freight Charges</b>	-
					<b>GRAND TOTAL</b>	<b>10096=00</b>

\* Terms & Conditions :  
1) Goods once sold will not be taken back.  
2) Interest 24% p.a. will be charged on all accounts not paid on date.  
3) Our responsibility regarding breakage / storage ceases when the goods leave our premises.  
4) Payment should be made by Payees A/c Cheques / Draft Only.  
5) All claims will be settled in Kolhapur court only.  
6) Subject to Kolhapur Jurisdiction only.  
7) No Warranty for Guarantee of any ISI Copper & Aluminium cables & wires.

For UDAY ELECTRICALS  
Receivers Signature \_\_\_\_\_  
Authorized Signature \_\_\_\_\_



## UDAY ELECTRICALS


Dealers in Electrical Goods

Shop No. 8, Kotithirth Market, Kolhapur 416 001. ☎ : 0231-2529100 Cell : 9822026095

**TAX-INVOICE**

D.Y. Patil Engineering College Salokhe Nagar Kolhapur	GST No. : 27AQUPP5755B1ZD Invoice No. : 452 Date : 22-11-22 Order No. : Challan No. : Date :
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Sr.No.	Description of Goods	HSN Code	Quantity	Rate	Amount	
					Rs.	Ps.
	Liber charger btm					
	LED Tube set fitting - 56 ✓					
	Ceiling Fan fitting new - 10 ✓					
	Old Fan fitting - 18 ✓					
	Street light fitting - 7 ✓					
	Switch board fitting - 8 ✓					
	LED Panel fitting - 4 ✓		Job	8000=	8000=	
	all liber charger for classroom Etc every room					}
Rs. In words <u>Nine thousand four hundred</u> <u>5 thousand</u>					<b>TOTAL</b>	<b>8000=</b>
					+ C GST 9 %	710=
					+ S GST 9 %	710=
					+ IGST %	-
					<b>TAXBLE AMOUNT</b>	-
					Freight Charges	-
					<b>GRAND TOTAL</b>	<b>9440=</b>

Customer GST No. : Customer Name <u>D.Y. Patil Engineering College</u> Address <u>Salokhe Nagar Kolhapur</u> Cell :	For UDAY ELECTRICALS  Authorised Signature
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\* Terms & Conditions :

- 1) Goods once sold will not be taken back!
- 2) Interest 24% p.a. will be charged on all accounts not paid on time.
- 3) Our responsibility regarding breakage / shortage ceases when the goods leave our premises.
- 4) Payment should be made by Payees A/c Cheques / Draft Only.
- 5) All claims will be settled in Kolhapur court only.
- 6) Subject to Kolhapur jurisdiction only.
- 7) No Warranty for Guarantee of any Oil Copper & Aluminium cables & wires.

Receivers Signature	Authorised Signature
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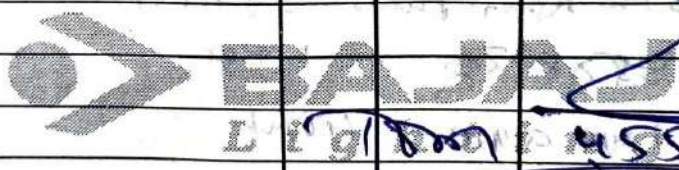
**ESTIMATE / ON APPROVAL**

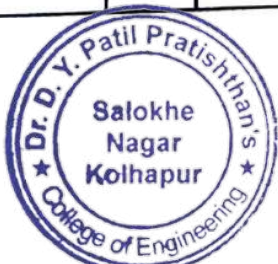
## ROYAL ELECTRICALS

**Authorised Super Stockiest : BAJAJ Lighting**  
Plot No. 7967, Near Keswani Hospital, Tawade Hotel, Gandhinagar Road,  
Uchagaon, Kolhapur. Tel. : (0231) 2613833 Email : Royal Electrical@gmail.com

No. : \_\_\_\_\_ Date: 16/7/22

To, \_\_\_\_\_

Particulars	Qty.	Rate	Amount
35x8 Sew	1 Box		55
8 NO Rec Panel	3 Pwr		30
22wt LED Tube Pwr	19		3990
1 mm wire/lead	40Mtr		480
			
to,			
A/c			
Tube lights			
change			
subject			
to/for			



● Exhaust Fans and Star Rated Air conditioners

**Tax Invoice** **Kuling Services**

To: **O.Y. Patil Pratishthan's College Of Engineering**  
665, 'A' Ward,  
Salokhenagar,  
Kolhapur.

Tax Invoice No.: KLP020 / 19-20  
Date: July 20, 2019  
Challan No.: 72P/75P  
Date: 18/5 & 17/5  
Your Order No. & Date: verbal  
GST No.:

S.No.	Description	HSN / SAC Code	Unit	Qty.	Rate/unit	Amount
1	Supply of Daikin Make High Wall Split Unit					
a	1.5TR - 4 Star Inverter FTKP50	8415	No.	3	36718.75	110156.25
b	1.5TR - 3 Star Inverter FTKL60	8415	No.	5	43750	218750
Total						328906.25
Packing						N.A.
Freight						
CGST @ 14%						46046.88
SGST @ 14%						46046.88
IGST						
Total Amount						421000.00

(Subject to Kolhapur Jurisdiction)

GST No.: 27AAAP9184J1ZE  
FAN No.: AAUPH184J

**Notes:**

- No deductions of any sort to be made from this bill whatsoever without our written consent.
- Interest rate shall be charged on overdue bills.
- Our responsibility for material quality ceases from handover of goods to transporter.
- In event of the certificate furnished / to be furnished by you being declared invalid by the Tax authorities, we shall recover the differential amount from you.

For KULING SERVICES  
(Authorized Signatory)

Confirmed that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no further addition or deduction directly or indirectly from the above. Tax in this document is not payable under reverse charge basis unless otherwise stated.

Kindly verify your GST/HSN No. & Bill us there in case of any discrepancy. We shall not be liable for shipment/return due to no GST no. or wrong GST no.

**Kuling Services**  
S-1 & 2, Onkar Complex,  
Dhart Road, Tarabai Park, Kolhapur - 416001  
Ph. No. : +91 9325733999, Fx: +91 231 2656339  
Email: atulingewale@yahoo.co.in, kulingservices@yahoo.in

मा. प्राचार्यसाहेब, दि. 24/7/2019  
मेकन ओपरेटिंग विभागाने कुलींग सर्विस मॉनीटर अदर AC खातीक प्रमाणे क्वीटिंग केवळे आलेग.  
① मेकानर वॉल - 1.5 ton - 2 NOS - 4 star  
② A/C न कॅबिनेट - 1.5 ton - 5 NOS - 3 star  
③ वॉल युनिट - 1.5 ton - 1 Nos - 3 star  
8 NOS

2023/06/28 10:03  
AHS  
Aul...



**UDAY ELECTRICALS** TAX INVOICE  
Dealers in Electrical Goods

Shop No. B, Kothbhar Market, Kolhapur-415 001. ☎ 2231-2232-2233-2234-2235-2236-2237-2238-2239-2240

*D. Y. Patil Engineering collage  
Salokhe Nagar  
Kolhapur*

GST No. 27A00PP6755B1ZD  
Invoice No. 92 Date: 30-5-23  
Order No. \_\_\_\_\_  
Channel No. \_\_\_\_\_ Date: \_\_\_\_\_

Sr.No.	Description of Goods	HSN Code	Quantity	Rate	Amount	
					Rs.	Ps.
1	300 mm Exhaust Fan metal Body Roxy make		2 Nos	1680/-	3360=00	✓
2	250 mm Exhaust Fan Anchor make		11 Nos	1400/-	15400=00	✓
3	200 mm Exhaust Fan Anchor make (Rising)		6 Nos	1350/-	8100=00	✓
4	1.5 mm x 3 core Cable		140 mtr	60/-	8400=00	✓
5	Timer with mcb & Two way switch, & Box		3 Nos	2750/-	8250=00	✓
6	wire charger for Exhaust Fan fitting, wiring, Timer fitting, cable, job, etc		Job	6500/-	6500=00	✓
TOTAL					50560=00	✓
+ C GST 9%					4590=40	✓
+ S GST 9%					4590=40	✓
+ I GST %					-	
TAXABLE AMOUNT					-	
Freight Charges					-	
GRAND TOTAL					59661=00	✓

Rs. in words *Fifty nine thousand & 661 hundred & sixty one only*

Customer GST No. : \_\_\_\_\_  
Customer Name *D. Y. Patil Engineering collage*  
Address *Kolhapur* Cell : \_\_\_\_\_

**Terms & Conditions :**  
1) Goods once sold will not be taken back.  
2) Interest 24% p.a. will be charged on all accounts not paid on date.  
3) Our responsibility regarding breakage / shortage ceases when the goods leave our premises.  
4) Payment should be made by Payees A/c Cheques / Draft Only.  
5) All claims will be settled in Kolhapur court only.  
6) Subject to Kolhapur Jurisdiction only.  
No liability No Guarantee of any ISI Copper & Aluminum cables & wires.

For UDAY ELECTRICALS

*AM* Receivers Signature      Authorized Signature  
2023/06/28 10:00









Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

• Litter Bins

(U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act) **GST Tax Invoice**

**ORIGINAL FOR RECIPIENT**

**NAMO ENTERPRISES**

1205, Bhwani Peth, Shankheshwar Height, Pune 411042  
Email: enterenterprises@gmail.com Mob: 8208006122


GSTIN : 27AJGPH8314R1ZN	W.E.F. 01/07/2017	State Code : 27 Maharashtra	PAN No. AJGPH8314R
Invoice No. 0634	Date : 17-May-2019	Challan No. : 0634	Date : 17-May-2019
P.O. No. :	Date :	Pay. Terms : 0 Days Due On : 17/05/2019	
Delivery :		Kind Attn :	
Buyer : D Y PATILPRATISHTHAN COMPLEX SECTOR 29, PRADHIKARAN NEAR AKRUDI RAILWAY STATION PUNE - Maharashtra		Consignee : DELIVERY AT DY PATIL KOLHAPUR BRANCH KOLHAPUR - Maharashtra	
GST. No. :	PAN No. :	GST. No. :	PAN No. :
Reg.Type : Unregistered	SC-GST (Local)	Reg.Type : Unregistered	SC-GST (Local)
State Code : 27 Maharashtra		State Code : 27 Maharashtra	

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	OFFICE CHAIR (PLASTIC +METAL) <i>120 Nos</i>	94032090	18.00	220.00	PCS	2067.00		454,740.00
2	DUSTBIN SMALL <i>120 Nos</i>	39264099	18.00	20.00	PCS	11196.00		78,372.00
3	OFFICE CHAIR WITH WEEL <i>150 Nos</i>	94032090	18.00	50.00	PCS	2893.80		144,690.00
4	OFFICE CHAIR WITHOUT WEEL <i>100 Nos</i>	94032090	18.00	100.00	PCS	2452.84		245,284.00
<b>Sub Total</b>								<b>923,096.00</b>
C-Gst 9% On Amt : 923086.00								83,077.74
S-Gst 9% On Amt : 923086.00								83,077.74
Rounding (+/-)								-0.48
<b>Grand Total</b>								<b>1,089,241.00</b>

Amount In Words : Rupees Ten Lakh Eighty Nine Thousand Two Hundred Forty One Only.

1/ we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice had been effected by me/us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow additional consideration directly or indirectly from the buyer. Interest @ 18% p.a. charged on all outstanding more than one month after invoice has been rendered

Issued On : 17/05/2019 1:03:48PM

<p><b>TERMS &amp; CONDITIONS :</b></p> <p>" Subject To Pune Jurisdiction Only "</p> <p>Payment to be made by A/c. Payee Cheque Only. Interest @ 18% will be charged on bill not paid within due date.</p> <p><i>मा. प्राचायला</i></p> <p><i>सोबत आलेल्या बिलप्रमाणे एक महिनेच</i></p> <p><i>६ २०१९ २०२० २०२१</i></p>	<p><b>For NAMO ENTERPRISES</b></p> <p></p> <p><b>Authorised Signatory</b></p>
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Receiver's Signature/Mob No.





Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

• E-Waste Management.



9028310271

infiniteit09@gmail.com

Parag Commercial Arcade 596  
E F/110 Shahupuri Kolhapur

**Infinite IT**  
GSTIN: 27BNXPS8041N1ZU  
State: 27 - Maharashtra

Payment Out

**Paid To:**  
**D Y Patil college of engineering**  
**Salokhenagar Kolhapur**

**Receipt No.:** 220  
**Date:** 25/06/2021

Paid	₹ 6,165.00
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**Description**  
E waste Material


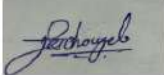
**Amount In Words**  
Six Thousand One Hundred Sixty Five Rupees only

For, Infinite IT

*Ankit*

**Authorized Signatory**

Payment Out

	<p><b>SUN SOFTWARES</b> RATNADEEP HOUSING SOCIETY FLAT NO 7, 1108 E WARD SHAHUPURI KOLHAPUR Phone no.: 9975971000 Email: SUNSOFT123@REDIFFMAIL.COM GSTIN: 27AAVPP8979Q1ZY, State: 27-Maharashtra</p>
<p><b>Paid To:</b> <b>D Y Patil Collage Of Engineering</b> Salokhenagar Kolhapur</p>	<p><b>Receipt No.:</b> 155 <b>Date:</b> 22-08-2022</p>
<p><b>Amount In Words</b> Four Thousand Two Hundred Ten Rupees only</p>	<p><b>Amounts:</b> Paid ₹ 4,210.00</p> <p><b>Description:</b> E- waste Material</p>
	<p>For, SUN SOFTWARES</p>  Authorized Signatory





Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

• Rain Harvesting Filter

**SYNDICATE MACHINERY STORES**  
1510/ C, LAXMIPURI, KOLHAPUR, PH NO.: (OFF) 0231 2642855 , 9894572393  
PVC / GI HDPE PIPE & FITTINGS

Debit Memo **TAX INVOICE** Triplicate

M/s.: Dr.D.Y.PATIL ENGINEERING COLLAGE KOLHAPUR  
KOLHAPUR Ph: 0960652928  
Place of Supply : 27-Maharashtra

Invoice No. : GR/842  
Date : 06/10/2020  
Transport : SELF  
LR. No. : 1

SrNo	Product Name	HSN/SAC	QTY	Unit	DIS	Rate	CST%	Amount
1	SCREEN FILTER 3" NON ISI	96190090	1.00	Pc(e)	10.71	2700.00	12.0	2700.00

**Sub Total 2700.00**  
**DISCOUNT 289.17**

GSTIN No.: 27AAAPL6840P1Z9  
Bank Name : IDBI BANK, ASSEMBLY ROAD  
Bank a/c No. : 116102C00009966  
RTGS/IFSC Code : IBKL0000116

Ratewise Summary :	Per %	Taxable Value	CGST Amount	SGST Amount	Taxable Amount
	12.00%	2410.83	144.65	144.65	2410.53

**CGST 144.65**  
**SGST 144.65**  
**ROUND OFF -0.13**  
**Grand Total 2,700.00**

Bill Amount : Two Thousand Seven Hundred Only

Terms & Condition :  
1. Goods once sold will not be taken back. 2. Interest @18% p.a. will be charged if payment is not made within due date.  
3. Our risk and responsibility ceases as soon as the goods leave our premises. 4. "Subject to 'KOLHAPUR' Jurisdiction apply. E.&O.P"

For, SYNDICATE MACHINERY STORES  
2023/08/31 11:37  
(Signature of Receiver)





**ESTIMATE**

Date: 1-2-2020

M/S. डी. डी. वाय. पाटील कॉलेज

Particulars	Qty.	Rate	Amount
1/2 APVC Tee	1		55/-
1/2 APVC Elbow	1		45/-
Endcup	1		20/-
सुलेशन टैवी	Some		80/-
hand spray huk	1		80/-
1/2 x 1 Supreme			60/-
People who know plastics best			340/-
Shree Samarth Tiles			
White			
Proprietor			

**Supreme** Jeevan bhar ka sath...

**Lifeline**  
C-PVC  
Hot and Cold  
Water Plumbing System

**SILBOND**  
Silicon Sealant  
and Adhesives

**skyrist**  
10 Year, Low Water,  
3 M.R. Drainage System

**Nu-Drain**  
Underground  
Drainage System

**SAFEGARD**  
Water Valve



**Estimate / Quotation**

श्री डी. वाय. पाटील इंजिनियरींग  
 कलेज साळोखे नगर  
 Date: 2-2020

Particular	Qty.	Rate	Amount
			Rs. Ps.
1/2 Bibcock CKY	7	340	2380/-
1/2 Angull cock	4	260	1040/-
1/2 Comesion PIPE ● 1/2 meter	1		210/-
TEPION TEP	4		120/-

3750/-

SHRI SAMARTH TILES  
 Proprietor

स्कुल मधील खराब साठी  
 काढून घेतले जाणारे  
 विविध  
 TOTAL: 3750



Ac  
 3/2/2020



Estimate / Quotation				
To	श्री डी.वाय. पाटील कॉलेज		Date 7-2-2020	
Description	Qty.	Rate	Amount	
			Rs.	Ps.
1/2 PUC PIPE	80ft		1880t	
— Elbow	8		160t	
— Tee	4		120t	
— Coupler	2		30t	
— Plug Elbow	2		80t	
Coest Pipe heavy	2		140t	
1/2 APUC PIPE	80ft		960t	
1/2 BRASS Elbow	4		280t	
1/2 APUC Elbow	12		120t	
— Tee	4		60t	
1/2 APUC Tee	1		58t	
1/2 x 1/2 APUC Bush	1		10t	
1/2 Pathi Valve	1		70t	
APUC Suloshion 100ml	2		300t	
TEPLON Tee	4		120t	
Bib Cock	2		900t	
1/2 GF CI PA	12		36t	
1/2 —	12		48t	
1/2 Still mole	1/2 leg		50t	
4" Gully T&P	1		470t	
			<b>TOTAL</b>	<b>5892t</b>

Shree Samarth Tiles  
Proprietor

**ashirvad**  
4200  
PIPES  
SMART WATER MANAGEMENT  
PLUMBING SANITARY AGRICULTURE







Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

Distributor For : SKF Elixer India Pvt. Ltd  
3-128(3), P.O. Belvai, Mangaluru - 574213  
www.skfelixer.in



H.O R-35/245, Shri Samartha CHS, Shivai Nagar, Pokharan Road No. 1, Thane (W) - 400606  
Branch - F-5, Aditya Apartment, Ganesh Colony, Sane Guruji Vasahat, Kolhapur.

INVOICE

Date 20/5/19

Name : Dr. D. Y. Patil collage  
Salokhe Nagar Kolhapur

composition Detail.

Sl. No.	Description of Goods & Specification of Goods	Quantity in No's	Price (Rs.)	Amount in Rs.
1]	solenoid valve	1	1250=00	1250=00
2]	Float switch.	1	350=00	350=00
3]	Pipe & Connectors.	-	-	200=00
4]	Service charge.	-	-	350=00
In Words : Two thousand One Hundred & Fifty.			<b>Total</b>	2150=00

*[Signature]*





Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

Unit No. 1, New Modella Industrial Estate, Padwal Nagar, Wagle Estate, Thane West 400604.  
F-5, Aditya Apartment, Ganesh Colony, Sane Guruji Vasahat, Kolhapur.  
GST : 27APKPG6112L1ZS

**Velaq**  
Systems

**Invoice**

Original - Buyer's Copy

COMPENSATION DEALER

D. Y. Patil Engineering  
College, Salokhe Nagar

No. : 20  
Date :

No.	Description	Qty	Price	Amount
1	Top पेन्डी मशीन फिल्टरचा टॉप बदलणे असावा व साठी लीजना रवाना. <u>AS</u>	01	200	200
Grand Total			200	200

In Words: Two Hundred Rs. only.

Conditions:  
Interest @ 18% P.A. will be charged for delayed payment.  
Goods once sold cannot be taken back. Subject to Kolhapur Jurisdiction.  
Account should be settled by way of RTGS payable at State Bank of India,  
Jyoti Timber Market Branch, Kolhapur. (Current Account Number 35753442206)  
RTGS/IFS Code Number SBIN0005550

For Velaq Systems  
Abhinav  
Authorized Signatory

Email: velaqsystems@gmail.com  
Call - 9844099990, 8308351822





**Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur**

India Pvt. Ltd.  
aluru - 574213  
1/42 www.skfelixer.in  
New Modella Industrial Estate, Padwal Nagar, Wagle Estate, Thane West 400604.  
itya Apartment, Ganesh Colony, Sane Guraji Vasahat, Kolhapur.  
T : 27APKPG6112L1ZS



**Invoice**

NSATION DEALER Original - Buyer's Copy

D. Y. Patil College  
Salokhe Nagar, Kolhapur.

No. : 11  
Date : 16/4/23

Sr. No.	Description	Qty	Price	Amount
01]	Sediment & Carbon Filter	01	1400	1400
02]	Post Carbon	01	500	500
03]	Service Charge - (Ground Floor Filter)	-	-	350
Rs. in Words: <u>Two Thousand Two Hundred Fifty</u>			<b>Grand Total</b>	<b>2250</b>

Conditions :  
1. Interest @ 18% P.A. will be charged for delayed payment.  
2. Goods once sold cannot be taken back.  
3. Subject to Kolhapur Jurisdiction.  
4. Account should be settled by way of RTGS payable at State Bank of India, Rajaram Timber Market Branch, Kolhapur. (Current Account Number 35753442206)  
RTGS/IFS Code Number SBIN0005550

For Velaq Systems  
*[Signature]*  
Authorised Signatory

Email : velaqsystems@gmail.com  
Call - 9844099990, 8308351822



• Charging Point

Subject to Kolhapur Jurisdiction

## Shriniwas Electricals

Electrical Goods Material

864, I 12, A Ward, Prathamesh Nagar, Kalamba Ringroad, Kolhapur. 416 007.  
Mob. 9890618168, Shop. 9975509634

No. **295** Date 03-08-2022

M/s. D.Y. patil. इंजी. कॉलेज सालोखेनगर  
Kop.

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
1) 16 Amp शीट वॉल स्विच	2	135	270	
20 Amp डिस्ट्रिब्यूटर स्विच	2	140	280	
6mm फ्लूट कॅबल	1		110	
6mm सरफेस कॅबल	1		120	
2.5.5mm वायर	30 मीटर	29	870	
मुक्काम =			1650.00	
Total			780.00	

For Shriniwas Electricals  
Kop.





Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

• Copper Water Bottles

<b>Abhinav Trading Impex</b>										Original	
Hill View Apartment, Chhatrapati Park, New Palace, Jarveer, Kolhapur Maharashtra										Duplicate	
PIN 416003											
GSTIN:- Z7AJUPM6375R1ZV											
IEC:- AJUPM6375R											
Contact No :- 8149665392											
EMAIL ID : abhinavtradersimpex@gmail.com											
<b>COMMERCIAL INVOICE</b>											
Invoice No: L05					Transport Mode:						
Invoice date: 02.09.2020					Vehicle number:						
Reverse Charge (Y/N): N					Date of Supply: 09.09.2020						
State: MH					27 Place of Supply: Dr. D.Y.Patil Pratisthans , College of Engg						
PO Ref No: BY MAIL CONFIRMATION											
Detail of Receiver (Billed to)											
Name: Principal , Dr. D.Y.Patil Pratisthans , College of Engineering											
Salokhenagar, Kolhapur											
S. No.	Goods Description	HSN Code	Qty	Rate per Qty.	Amount	Discount	Taxable value	IGST		Total	
								Rate	Amount		
1	Copper Bottel		20	670.00	13400.0					13400.0	
Total Gross Weight : 25000 Kg											
<b>Total</b>					13400.0					<b>13400.0</b>	
Total invoice amount in words							Total				13400.0
PAYMENT : 90% payment against proforma invoice							INSURANCE				0
							FREIGHT				0
							FOB VALUE				0
Bank Details							GST on Reverse Charge				N
Bank Name: Punjab National Bank							Certified that the particulars given above are true and correct.				
Bank A/C: 0357102100000925   A D Code :- 0301364/6080008							For Abhinav Trading Impex				
Bank IFSC: PUNB0015710, SWIFT CODE:- PUNBINBKRG											

ABHINAV TRADING IMPEX  
*Handwritten Signature*  
PROPRIETOR



• Ramps & Toilets for Disabled People

D.Y. Patil College Salokhenagar Kolhapur


**ABSTRACT**

Page No. :

Name of the work Ramp for Handicaped person Date : 09/04/2014

अ.नं. Sr.No.	माप Quantity	आयटॅम Items	दर / Rate रु. वेसे	प्रमाणे Per	आकार Amount
		P/A Ramp for Handicaped			
1	6.99	Excavation for found	140.30	CUM	980.69
2	2.33	P/A M10 concrete	3931.50	CUM	9160.39
3	0.72	P/A BUB.B. Masonry	6072.25	CUM	4432.72
4	11.00	P/L Granite stone	3918.20	SQM	43100.02
5	6.50	stainless steel railing	2743.60	RMTR	17833.40
				R <sub>s</sub> =	75507.22

Mis. V. K. PATIL



मेझरमेंट (माप)  
MEASUREMENT

From 0 1 2 3 4 5 6 7

NAME OF WORK Dr. D. Y. Patil Pratishthan's college  
 कामाचे नांव Salokhenagar  
Ramp for Handicaped Person

Date

Page No.

Sr.No. क्र.नं.	Item कामाचा तपशील	No. नंबर	Length लांबी	Breadth रुंदी	Depth उंची	Quantity माप	Total एकूण माप
	▷ providing & applying Ramp for handicaped person						
	▷ excavation for foundation in earth in soft murum	1	2.20	5.30	0.60	6.99	6.99 cum
	▷ providing & applying in situ cement concrete M10 for Bedding & foundation	2	2.20	5.30	0.10	2.33	2.33 cum
	▷ providing second class burnt brick masonry in 1:1:6 in superstrucive	1	5.00	0.23	0.60	0.73	0.73 cum
	▷ providing & laying steel Gray Granite stone 20mm thick for Ramp	1	1.90	5.50		9.50	
		1	0.30	5.00		1.50	11.00 Sqm
	▷ providing & fixing stainless steel Railing (830x50mm) with top pipe 25mm dia horizontal pipe 25mm diameter & vertical pipe 40mm diameter & etc complete						
	Ramp	1	5.00			5.00	
	Bath	2	0.75			1.50	6.50 Rmt



- Elevator







Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur

Dr. D. Y. Patil Pratishthan's  
**COLLEGE OF  
ENGINEERING**



Salokhenagar, Kolhapur - 416007

Ref. No. : DYPCOE / 2023-24 / 298

Date : 09 / 08 / 2023

To,  
**OMEGA ELEVATORS,**  
334,F-37,"E" WARD,  
TRADE CENTER,  
NEW SHAHUPURI, STATION ROAD, KOLHAPUR, 416001  
Contact person: Mr.Sachin Patil  
Mob. No. 9673005485

Purchase Order	
P. O. NO.	
DATE	09 / 08 / 2023
INDENT NO.	1100083863
DATE	28.07.2023

Purchase order for Lift Supply, Installation, Testing and Commissioning for our Dr. D. Y. Patil Pratishthan's College of Engineering, Salokhe nagar, Kolhapur, site. With Reference to your above quotation, we have accepted your quotation & pleased to award you the purchase order for the following.

Sr. No	Description	Unit	Qty.	Rate	Amount
1	Lift Nos.-01. Type: Gearless. Load/Speed-About 884kg @1m/sec. Stops/ Openings .7/7. Capacity -13 Passanger. Car Finish-S S Hairlines Finish. Car Door-SS Hairlines.2/3 Glass. Landing Door-SS Hairlines Finish. Machine Room less Guarantee: 12 months from date of completion of installation at site for Material & Workmanship of the equipment	Nos.	1	1275000	1275000
2	Tax GST 18%		1	229500	229500
<b>Total</b>					<b>1504500</b>

(Rs: Fifteen lakhs four thousand five hundred rupees only.)

**Terms & Condition:**

- 1) Material specification should be approved before supply.
- 2) Payment :-  
30 % of Contract Value on Order reception.  
60 % of Contract Value on Material Schedule.  
10 % of Contract Value on Handing over.
- 3) Undersigned reserves all rights to cancel part or all order.
- 4) This Purchase order is valid only for this work and this site only.
- 5) Above rates inclusive of transportation.

For Dr. D.Y. Patil Pratishthan,

Prepared by  
Dean Infrastructure

Principal

Campus Director

Trustee

Chairman



Approved by AICTE (New Delhi), Govt. of Maharashtra, DTE Mumbai and Affiliated to Shivaji University

Dr. D. Y. Patil Pratishthan's  
COLLEGE OF ENGINEERING  
865, 'A' Ward, Salokhenagar,  
Kolhapur - Maharashtra India. 416007

Ph. : 0231 - 2320914

dype472.ec@unishivaji.ac.in

coes.dypgroup.edu.in





**Dr. D. Y. Patil Pratishthan's College of Engineering  
Salokhenagar, Kolhapur**

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