



SHIV KRUPA SERVICES

The Management Service Company



An ISO 9001:2008 Company

Manpower, Housekeeping and Security Guard Service Provider

Regd. Off : S. R. Commercial Center, Plot No. PAP 58/A, Shop No. 12, Near Durga Hotel, MIDC, Bhosari, Pune - 411 026.
Tel : 020-30626227 E-mail : shivkrupa_services@yahoo.co.in Website : www.shivkrupaservices.co.in

Ref. No. :

Date :

Institute of Science
Inward No: 8304
Date: 12/01/2018

QUOTATION

To,
Institute of Science
Pune

Date: 11/01/2018

Subject: Quotation for Monthly (Twice in a Week) Cleaning work at your Site

Dear Sir,

As per our discussion and visit regarding subject matter, below are the charges for cleaning work.

- Charges for Monthly Cleaning (Twice in a week i.e. Tuesday & Friday) of your College building area @ Rs. 22000/-Month (Including Material)

Scope of work:

1. Cleaning of all Floors Including Class Room
2. Cleaning of Parking Area
3. Cleaning of stair Case
4. Cleaning of Bungalow Area

आठवड्यातून दोन वेळा पूर्ण बिल्डींग,
पार्किंग व बंगल्याची साफसफाई करणे.
ठरलेल्या दिवसात काम पूर्ण झाले नाही
व बाकी दिवस काम करावे लागले तर
त्याचे वेगळे वेसे दिले जाणार नाहीत.

Thanks & Regards,
for Shiv Krupa Services
Abhijit Rode
09823591144



Pl. enter into
contract

Abhijit Rode
11/01/18

Abhijit Rode
11/01/18
(अभिजीत द. नलगे)

More

Fwd: Quotation for Sweeper

Inbox x



Abhijit Rode <abhijit.22rode@gmail.com>

to me

FYI....

Regards,
Abhijit Rode

----- Forwarded message -----

From: **Abhijit Rode** <abhijit.22rode@gmail.com>

Date: Thu, Mar 23, 2017 at 12:46 PM

Subject: Quotation for Sweeper

To: iospunefinance@gmail.com

Dear Sir,

Charges for Sweeper services @ Rs. 19400.00

Shift Hours (08 Hrs)

Weekly Off_Sunday/As per your requirement

Thanks & Regards,
for Shiv Krupa Services

Abhijit Rode
9823591144

--
Thanks & Regards,

Agreed for Rs. 19000/-
on 5th April 17.
In June only one genl-
sweeper required.

2/4

Dr. S.Y. Kulkarni



Pune Off: 8-11, Krishna Apartment, above State Bank Of Patil,
Sanghvi Nagar, Aurang, Pune 411007. Tel: 020-40171224
Mumbai Off: Shop No 42, Jeeva Chambers, Premises Co-ops, Plot No 19, Sector 13,
CDB Belapur, Navi Mumbai. Tel & Dist Thane - 400614. Tel: 022-9673 9949
info@technocare.co.in www.technocare.co.in

Integrated Voice / Data Solutions

Date: 16/03/2017

TO
IBMR College,
Wakad,
Pune.

QUOTATION

Kind Attn:.

Subject: Quotation for AMC

Dear Madam/Sir

With reference to your above subject, please find here below our proposal for your kind perusal.

NO.	DESCRIPTION	Rate	Qty	AMOUNT
1	Comprehensive Annual Maintenance charges for Matrix Make GE 6S EPABX System (For Configuration 4 trk x 32 Analogue Ext) For the Period Of 1/4/2017 to 31/3/2018	20100	1.00	20,100.00
Sub Total				20,100.00

Terms & Conditions:

1. Tax : VAT N.A.
2. Tax: 15 % Extra
3. Delivery: Not Applicable
4. Payment Term: 100 Advance
5. Warranty: 1 Year

Regards,

FOR TECHNOCARE TELECOM PVT. LTD.

Yogita Dhotre
020-40171224

Dr. Jankar

Accepted
May 11, proceed with
agreement

Dr. Jankar
19/6

Institute of Science
Inward No. 623
Date 24/05/17

Institute of Science
Inward No. 841(2)
Date 14/09/2017

V TECH POWER SOLUTION

SERVICE DEPT : 020 - 26441205 / 98232 36073

SERVICE CONTRACT AGREEMENT FOR OFFICE UPS BACKUP

1. Schedule Servicing will be quarterly basis on mandatory level & time call as & when required.
2. Customer will house the equipment all the time in suitable condition and will observe instructions regarding use and operation the company may give from time to time.
3. Customer shall not get the equipment or any part there of serviced, maintained or opened by any person than the authorized person of the company.
4. Customer shall pay only maintenance on labors basis. Customer shall separately pay any spare/Component replaced by the company. No Rebate, discount, or compensation.
5. The customer shall not make any alteration in the system and or fit any attachment or Additional load there of without company's approval.
6. Complaint shall be reported to the company on the Telephone a full information nature of fault.
7. Complaints shall be received and attended during Normal working hours of the company
8. In case the customer wants the system shifted to any location Customer shall Pay Extra charge.
9. Check List : Battery Distil Water level Fill up ,terminal jelly, gravity, battery voltage , Ups charging Current, Voltage , Electrical wiring connections & Ups battery cleaning .

Any call given after 15 days of amc / warranty Month shall be charged per call basis @ Rs.500 /- for office back up .Plz note the AMC charges are to be paid in advance.

If the conditions are acceptable Please forward duplicate copy of the contract duly signature.

***** CASH / CHEQUE RECIEPT *****

A) Customer Name :- Institute of Science

B) Address: - Wakad Pune - 57

C) UPS Details - 3 KVA X 02 , 1400 VA X 02 , 600 VA X 01. Sine Wave UPS with Battery

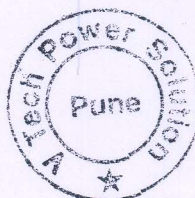
D) Contract Rate (8,500 /-) E) Period - 01/04/2017 to 31/03/2018

7500/-

11/08/17 to 10/01/18

For - V Tech power solution

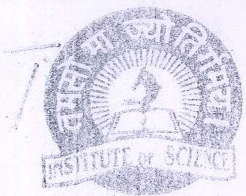
Pramod Tembe 9823236073



For

Authorized Signatory & Name & Pho no.

Staple



INSTITUTE OF SCIENCE, POONA

Public Trust No. F-407-Poona.

Societies Act. : महाराष्ट्र / ५८८ पुणे.

Regd. Office : Apte Road, Deccan Gymkhana, PUNE-411 004.

Phone : 25532883

Survey No. 130, Mumbai-Bangalore Highway, WAKAD, PUNE-411 057

Tel. : (020) 22934720

Website : iospoona.com

Ref No.: Ios- 401/2018

Date:13/03/2018

To,
SSP Group
Ambegaon BK,
Pune-411046

Subject: - Work Order of Fiber Optic Cabling.

Dear Sir,

Please confirm herewith work order of fiber optic cabling with labour as per following details mentioned in quotation.

Sr.No.	Make / SKU	Description	UOM	Qty	Rate	Amount
1	Fiber	SM Armour Cable 12 Core	Mtr	400.00	75.00	30,000.00
2		Fiber Incloser Box	Nos	7.00	1600.00	11,200.00
3	Fiber Media Converter	SM 1 GIG Fiber Media Converter	Nos	14.00	6800.00	95,200.00
4		Fiber Patch cord SC Connector 3 Mtr	Nos	14.00	2250.00	31,500.00
5		16 Port Fiber Patch Pannel sc connector with fully loaded	Nos	1.00	8600.00	8,600.00
6	Patch Cord	Branded Cat6 1 Mtr Patch Cord	Nos	16.00	170.00	2,720.00
7	Casing	Casing Caping 0.5/1/1.5 or PVC Pipe	Mtr	250.00	55.00	13,750.00
8	Labour					
9	Cat6	Cat6 Cable Laying Charges	Mtr	1.00	30.00	30.00
10		Fiber Laying Charges	Mtr	400.00	45.00	18,000.00
11	Casing/ Pipe	Casing Caping 0.5/1/1.5 or PVC Pipe Laying Charges with U Clip and drilling	Mtr	250.00	35.00	8,750.00
12	Rack	Rack Mounting and dressing Charges	Nos	7.00	1200.00	8,400.00

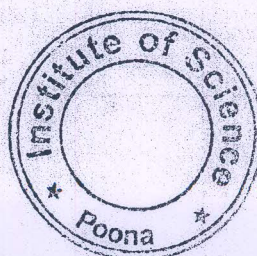
Received
13-03-18
Group:
SSP Group

	Labour	Description	UOM	Qty	Rate	Amount
13	27U Rack	27 U Rack Dressing with Fiber Cable Device Managed Cat6 Manages , Tagging, Numbering	Nos	1.00	2500.00	2,500.00
14	Splicing	Fiber Splicing Charges	Nos	58.00	650.00	37,700.00
15	Support	One Time Side Support and Deployment Charges	Job	1.00	20000.00	20,000.00
Total :						288,350.00
Discount:						13,350.00
Total :						275,000.00
	Extra					
1	4 U Rack (Ms Spot/ Jyoti Tech/ Iball)	4U Rack with all peripherals	Nos	2.00	4500.00	9,000.00
2	27 U Rack (Ms Spot/ Jyoti Tech/ Iball)	27U Rack with all peripherals	Nos	1.00	19500.00	19,500.00
3	Cisco	Cisco SG 300 POE 24 Port Gig Sw	Nos	5.00	27500.00	137,500.00
4	Fiber SFP	SM 1 GIG Fiber SFP	Nos	4.00	4200.00	16,800.00
4	Fiber Media Converter	SM 1 GIG Fiber Media Converter	Nos	5.00	6800.00	34,000.00
5		Fiber Incloser Box	Nos	2.00	1600.00	3,200.00
6		Fiber Patch cord SC Connector 3 Mtr	Nos	4.00	2250.00	9,000.00
7	Cisco	Cisco SG 300 POE 24 Port Gig Sw configing n testing charges	Nos	5.00	2500.00	12,500.00
8	Cat6	Cat6 Cable Laying Charges (At Actual)	Mtr	1.00	30.00	30.00
9	Casing/ Pipe	Casing Caping 0.5/1/1.5 or PVC Pipe (At Actual)	Mtr	1.00	55.00	55.00
Total :						241,585.00
Grand Total :						516,585.00

Terms and Conditions:

- 1) Duration :- 1 week
- 2) Taxes :- As applicable on GST
- 3) Payment :- 25% Advance
- 4) Warranty :- As per OEM (Original Equipment Manufacture)
- 5) Installation :- Limited only to equipment specified in our quote and as per site readiness status.

Received
15-03-18
[Signature]
SSP Group



Institute of Science

[Signature]
Authorized Signatory



Quotation

SSP Group
Flat No. 105, Sai Mystique, So. No. 11, near STES,
Ambegaon BK, Pune-411046, Maharashtra.
Mail Id: info.sspgroup123@gmail.com, Contact no. :7972132356

Date: 11th Dec, 2017
Our Ref No. : Quot / 12/ 11

To:
Institute of Science Poona
Wakad, Pune

Kind Attn :

✓ Sir,

Sub: Proposal for Fiber Network and Labour as per your inquiry.

Sr.No.	Make / SKU	Description	UOM	Qty	Rate	Amount
1	Fiber	SM Armour Cable 12 Core	Mtr	400.00	75.00	30,000.00
2		Fiber Incloser Box	Nos	7.00	1600.00	11,200.00
3	Fiber Media Converter	SM 1 GIG Fiber Media Converter	Nos	14.00	6800.00	95,200.00
4		Fiber Patch cord SC Connector 3 Mtr	Nos	14.00	2250.00	31,500.00
5		16 Port Fiber Patch Pannel sc connector with fully loaded	Nos	1.00	8600.00	8,600.00
6	Patch Cord	Branded Cat6 1 Mtr Patch Cord	Nos	16.00	170.00	2,720.00
7	Casing	Casing Caping 0.5/1/1.5 or PVC Pipe	Mtr	250.00	55.00	13,750.00
8	Labour					
9	Cat6	Cat6 Cable Laying Charges	Mtr	1.00	30.00	30.00
10		Fiber Laying Charges	Mtr	400.00	45.00	18,000.00
11	Casing/ Pipe	Casing Caping 0.5/1/1.5 or PVC Pipe Laying Charges with U Clip and drilling	Mtr	250.00	35.00	8,750.00
12	Rack	Rack Mounting and dressing Charges	Nos	7.00	1200.00	8,400.00
13	27U Rack	27 U Rack Dressing with Fiber Cable Device Managed Cat6 Manages , Tagging, Numbering	Nos	1.00	2500.00	2,500.00
14	Splicing	Fiber Splicing Charges	Nos	58.00	650.00	37,700.00
15	Support	One Time Side Support and Deployment Charges	Job	1.00	20000.00	20,000.00
Total :						288,350.00
Discount:						13,350.00
Total :						275,000.00

Dear Sir/ Madam,

Greetings from thyssenkrupp Elevator...

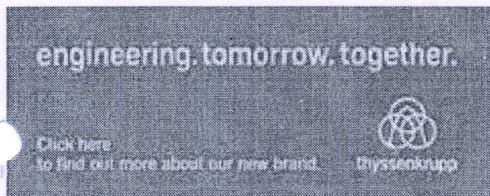
Kindly find attached accepted PO, from our end, for your further needful & release of advance payments.

Thanks,

With Best Regards,

Suneel K Nair
Sr. Manager NI Operations. West Zone
ET/AP/IN

T: +91 20 2613 9610, D: +91 20 2613 9610, M: +91 9665054570, F: +91 20 2611 4604, suneel.nair@tkeap.com



From: iosccs lospune [mailto:iosccs@gmail.com]

Sent: 04 May 2018 16:11

To: Suneel Nair <suneel.nair@tkeap.com>

Subject: Fwd: Purchase Order

Respected Sir,

Please see the attachment.

☐ This e-mail (including any attachments) may contain confidential and/or privileged information. Any unauthorized use or dissemination of this message in whole or in part is strictly prohibited. If you are not the intended recipient (or have received this e-mail in error) please notify the sender immediately and destroy this e-mail.

Pl. release 100% payment (Rs. 547358/-)

Santhosh
16/5

Sh. Varunath

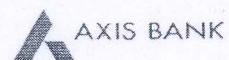


Success ! Your NEFT Transfer is Successful.

Please note the Reference ID: 509627172 for future communication.

E-RECEIPT FOR

TRANSFER FUNDS



Payee Name: POONA ELEVATORS

Nickname: Lift

Credit Account No: 489401010926077

Remarks: part payment for lift

Debit Account: 916010039058116

Date: 19 Jul '17

Amount: ₹ 45,620.00
(Rupees Forty Five Thousand Six Hundred Twenty and Zero Paise only)

Payment Type: One Time Payment

Pay via: NEFT

Print

Close

Factory : S. No.148, Plot No.3, Jambe - Sangwade Road, A/p. Jambe, Tal.- Mulshi, Dist - Pune - 412 111.

TAX INVOICE

TO,
M/S. INSTITUTE OF SCIENCE POONA,
S.NO.130/4/2, 130/4/2/6,130/4/5, 130/4/2/5,
130/4/4/6, 130/4/2/3,130/4/2/4,
WAKAD, PUNE

BILL NO. PE/GRP/L-47/2017-18
DATE 22-Jun-17
AGREEMENT NO. PE/GRP/7118-L /2016
DATE 2-Jan-17

NO	Specification	Qty	PER LIFT	AMOUNT
1	LABOUR CHARGES FOR INSTALLATION & COMMISSIONING OF YOUR LIFT AT BELOW SITE AS PER DETAILS GIVEN BELOW : 8 PASSENGER LIFT,G+ 8 = 9 STOPS , M.S.P.C CENTER OPENING AUTO DOOR WITH BIGGER SIZE VISION OPENING PANEL FOR CAR & ALL LANDING ENTRANCE WITH M.S.P.C DOOR FRAME , M.S.P.C CABIN, WITH MICRO PROCESSOR BASED DN. COLL. CONTROL PANEL WITH IMPORTED V3F DRIVE + OVERLOAD WARNING DEVICE+ AUTOMATIC RESCUE DEVICE . AS PER OUR LABOUR AGREEMENT NO. PE/GRP/7118-L /2016 DATED 02.01.2017 BALANCE AMOUNT RS. 48,150/-	1 TIME	RS.1,10,000/-	110000.00
BASIC TOTAL				110000.00
SERVICE TAX @ 14% OF BASIC TOTAL				15400.00
SWACH BHARAT CESS @ 0.5%				550.00
KRISHI KALYAN CESS @ 0.5%				550.00
ROUNDED OFF				0.00
ECC Code. 1071534709 STC No. ABEPP3165C.ST001			GRAND TOTAL	126,500.00

RUPEES:- ONE LAKH TWENTY SIX THOUSAND FIVE HUNDRED ONLY.

I/We hereby certify that my/our registration certificate under the
Service Tax Act. is in force on the date on which sale of goods
specified in this Tax invoice is made by me/us and that the transaction
of the sale covered by this This Tax Invoice has been effected by
me/us and it shall be accounted for the turnover of sale while filling
of the return and the due tax will be paid if any payable. This invoice
is subject to pune Judrisdiction.

POONA ELEVATORS

AUTHORISED SIGNATORY

Factory : S. No.148, Plot No.3, Jambe - Sangwade Road, A/p. Jambe, Tal.- Mulshi, Dist - Pune - 412 111.

TAX INVOICE

TO,
M/S. INSTITUTE OF SCIENCE POONA,
S.NO.130/4/2, 130/4/2/6,130/4/5, 130/4/2/5,
130/4/4/6, 130/4/2/3,130/4/2/4,
WAKAD, PUNE

BILL NO. PE/GRP/L-03/2017-18
DATE 24-May-17
AGREEMENT NO. PE/GRP/7118-M /2016
DATE 2-Dec-16

NO	Specification	Qty	PER LIFT	AMOUNT
1	SUPPLY OF LIFT MATERIALS SUITABLE FOR YOUR 8 PASSENGER LIFT,G+ 8 = 9 STOPS , M.S.P.C CENTER OPENING AUTO DOOR WITH BIGGER SIZE VISION OPENING PANEL FOR CAR & ALL LANDING ENTRANCE WITH M.S.P.C DOOR FRAME , M.S.P.C CABIN, WITH MICRO PROCESSOR BASED DN. COLL. CONTROL PANEL WITH IMPORTED V3F DRIVE + OVERLOAD WARNING DEVICE+ AUTOMATIC RESCUE DEVICE AT YOUR ABOVE SITE . AS PER OUR MATERIAL AGREEMENT NO. PE/GRP/7118-M /2016 DATED 02.12.2016	1 SET	RS.7,90,000/-	790000.00
BASIC TOTAL				790000.00
VAT@ 13.5% ON RS.7,90,000/-				106650.00
VAT TIN 27540368736 V w.e.f. 01.04.2006		GRAND TOTAL		896,650.00
CST TIN 27540368736 C w.e.f. 01.04.2006				

RUPEES:- EIGHT LAKH NINETY SIX THOUSAND SIX HUNDRED FIFTY ONLY.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this Tax invoice is made by me/us and that the transaction of the sale covered by this This Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of the return and the due tax will be paid if any payable. This invoice is subject to pune Judrisdiction.

POONA ELEVATORS
11/11/17
POONA ELEVATORS
PUNE-30
AUTHORISED SIGNATORY

Institute of Science

Invoice No. 750

Date 19/07/17



JAS-ANZ



ISO 9001:2008

Quality Management System, Cert. No. 12063

S.No-148 Plot No-3, Jambe-Sangwade Road, A/p. Jambe, Tal-Mulshi, Dist-Pune-412 111, Ph-020-20291103

TAX INVOICE

TO,
INSTITUTE OF SCIENCE
BHUMKAR CHOWK
WAKAD, PUNE

BILL NO PE/GRP/M-0416/16-17
DATE : 20.12.16

SR. NO.	SPECIFICATIONS / DESCRIPTIONS	QTY.	MEASURING UNIT	RATE/QTY.	AMOUNT
	Consultancy charges for lift Permission & License procedure for getting lift installation permission and lift license of your lift at above site.	1	TIME	15000.00	15000.00
BASIC AMOUNT					15000.00
SERVICE TAX @ 14%					2100.00
S.B.C @ 0.50%					75.00
K.K.C.@ 0.50%					75.00
ROUNDED OFF					0.00
STC No. ABEP3165C.ST001 CST TIN 27540368736 C w.e.f. 01.04.2006					
GRAND TOTAL					17250.00

RUPEES:- SEVENTEEN THOUSAND TWO HUNDRED FIFTY ONLY

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which sale of goods specified in this Tax invoice is made by me/us and that the transaction of the sale covered by this This Tax Invoice has been effected by me/us and it shall be accounted for the turnover of sale while filling of the return and the due tax will be paid if any payable. This invoice is subject to pune Judrisdiction.

POONA ELEVATORS

AUTHORISED SIGNATORY

PE/MAINT/09/REV.00



Accepted

Sd/- H/T/S
(Smt. L. K. S.)

Thyssenkrupp Elevator (India) Pvt. Ltd.
West Zone
Pune *

AJAYKUMAR S. THOMBARE
ARCHITECT & PLANNER

96/D-2/B 3 Dikshit Baug Apartment, Near Dandekar Bridge,
Off Colony Nursing Home Hospital, Pune, - 411030.

REF - NIL

DATE - 01 /03 /20107

CIVIL WORK QUOTATION AT S.N130/4/2,130/4/2/6,130/4/5,130/4/4/6,130/4/2/3,130/4/2/4,
130/4/2/5, WAKAD, PUNE. FOR INSTITUTE OF SCIENCE. POONA.

SR. NO	ITEM OF CIVIL WORK	QTY/PER	RATE/PER	AMOUNT IN RS
1	Bitumen road - dry stone pitching and spreading ¾"th. Gaps filled with ½" th. Stone metal and preparation of surface for bitumen layer mix with ¼' stone metal as top coat item complete with spray of dry stone powder on surface.	700 sqmt	5000RS/sMT	35,00,000
2	Compound wall front side in u.c.r. wall below ground and 0.23 th. Bk wall above ground 1.5m ht., cement plastered from both side, r.c.c. coping beam, bk. Pillar 0.45Mx0.23M at 2.5 m interval item.	180 Rmt	3500 Rmt	6,30,000
3	m.s. gate to main compound wall in m.s pipe 2" dia. Oli painted and erection item complete. 15 smtx4 no.	60 sqmt	8500 sqmt	5,10,000
4	Painting to all college from out side by water proof paint grade A like nerolack, tractor, burger etc.	10000sqmt	700 sqmt	70,00,000
5	Internal painting in oil base luster to all surfaces of class room, office, all rooms, door, window, grill, etc.	3333.33sqmt	300sqm	1,00,00,000
6	Toilet block repair and replacement of sanitary fitting and plumbing work repair, drainage chamber repairs	As per site G+7	Lump sum	75,00,000
7	Repair and replacement of electrical cable and fitting to all class room and to all building	As per site G+7	Lump sum	4,60,000
8	Guest house repair work and Electrification to all unit including painting, plumbing, flooring, etc.	As per site G+1	Lump sum	75,00,000
9	Canteen building repair to roof and fabrication to canteen shed with flooring, plumbing, electrical work, removal of old structure and erection of new shed area 3000 sqft with water tank 10000 liters	As per site Ground fl.	Lump sum	5,00,000
10	Rain water harvesting work & rain water pipe work with r c c slab on top of rain water channel to bldg. With rain water gutter 200 rmt & 1m deep, m.s grill.	As per site	Lump sum	5,00,000
11	Leveling to canteen building lawn and landscape to garden, pathway and electrical light fitting, garden Construction of septic tank cap. 50000 lit & sock pit	As per site	Lump sum	500,000
Total amount of civil work (Three corer eighty six lacks only)				3,86,00,000 RS

AS Thombare

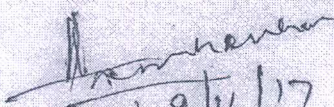
AJAYKUMAR S. THOMBARE
ARCHITECT (B. ARCH)
REGD. ARCHITECT NO. CA/86-1035;
NEW DELHI 96/D-2/B-3, DIKSHIT BAUG
APARTMENT, NAVI SADASHIV PETH,
NEAR DANDEKAR BRIDGE PUNE-20

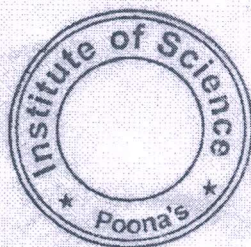
Date:09/11/2017

Below mentioned Scrap material sold to Dhanlaxmi Scrap ,Pune & Amount

Rs.92915/- received.

S.NO.	Items	Qty
1	CRT 15"	59
2	CRT monitor17"	38
3	Dell 270 CPU	53
4	Dell cabinet with motherboard	22
5	motherboard GIGABYTE 945	36
6	Motherboard ATOM	27
7	LCD monitor Working	26
8	LCD monitor(dead)	19
9	HDD(40GB& 80GB)	84
10	FAN	32
11	cabinet	33
12	smps	40
13	UPS 20KVA	2
14	Scanner	2
15	Keyboard	113
16	motherboard with fan	13
17	cd drive	5
18	CPU P4	9
19	Mouse	100


9/11/17
Authorized Signature





INSTITUTE OF SCIENCE, POONA

Public Trust No. F-407-Poona.

Societies Act. : महाराष्ट्र / ५८८ / पुणे.

Reg. Office : Apte Road, Deccan Gymkhana, PUNE-411004. ● Phone 25532883

C/o I.B.M.R. Survey No. 130, Mumbai-Bangalore Highway, WAKAD, PUNE-411057.

Tel. : (020) 22934719 / 22934720

● Email : ibmrwakadpune@gmail.com

Purchases Order No.:IOS/187

Date: 23/12/2016

To,
347, somwar peth, shramasafalya apt. ,
OFF. NO. 8 3RD floor,
Near 15 August chowk,
Pune - 411011

Subject: - Purchase of new Surveillance system.

Dear Sir,

We are pleased to place purchase order for above mentioned subject.

S.N.	Description	Per Unit Price	Qty	Total Price
1	16 CHANNEL DVR 720P. 2 MP RESOLUTION	13750	5 NOS	78030
2	IR DOME CAMERAS 23MP	2550	35NOS	1,01,299
3	IR BULLET CAMERA 2MP	2925	35NOS	1,16,200
4	HARD DISK DRIVE 2 TB SURVEILLANCE WD	6500	5NOS	34450
5	SMPS 5A 12VDC WITH HIGH PROTECTION CIRCUIT	1350	9NOS	12879
6	BNC CONNECTORS	45	140NOS	7150
7	INSTALLATION CHARGES	150	70NOS	10500
8	INSTALLATION OF DVR	500	5NOS	2500
9	CABLING WITH CASING CAPPING WITH MATERIAL WITH LABOR	45	AT ACTUALS	
			TOTAL	3,66,186/-

Term & Conditions

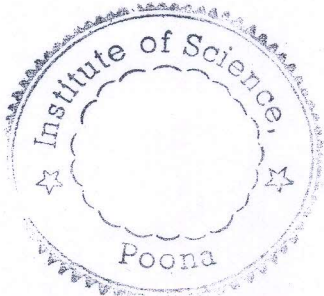
Payment : - Part Payment at the time of purchase order .

Delivery : - Remaining after installation within 2 months.

Inspection : - Once in a month.

O/C

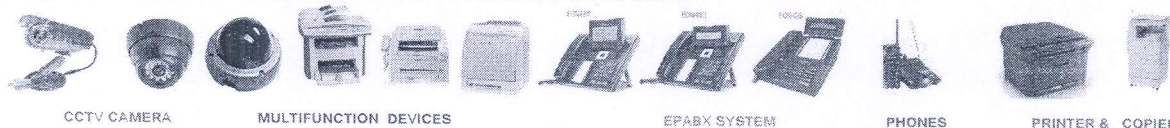
[Signature]
23/12/2016



Authorized Signatory

[Signature]
23/12/16

Institute Of Science



Ref:-

Date:-10.12.2016

To
IBMR
Wakad
Pune

Sub;- quotation for CCTV Surveillance system

Kind Attn. Mr

Dear Sir,

With reference to the above subject we are pleased to give our most competitive quotation for **CCTV System** with detail technical specifications and features as under

	PARTICULARS	QTY	RATE	AMOUNT
01	Hikvision make IR Dome Camera, IR 1080P Color Dome Camera 1/3 CMOS, 20Meter IR Distance, 3.6mm lens, DNR, IP66, 2 MP high performance CMOS. Model DS-2CE56D0T-IRP	1No	2550/-	2550/-
02	Hikvision make DVR 16-ch video & 1-ch audio input, 1 SATA, 720p Resolution, 1USB, 12 VDC, HDMI & VGA Output, connectble HDTV I & analoge cameras. Plastic Body Model Re DS-7216HQHI-E2 solution 1mp	1No	13750/-	13750/-
03	Hik vision make DVR 08-ch video & 4-ch audio input, 1 SATA, 720p Resolution, 1USB, 12 VDC, HDMI & VGA Output, connectble HDTV I, analoge & IP cameras. Metal Body Model DS-7208HGHI/E1	1No	9500/-	9500/-
04	Hikvision make IR 720P TVL Color Bullet Camera 1/3 CMOS, 20Mtr IR Distance, 3.6mm lens, DNR, IP66, 1 MP high performance CMOS Model DS-2CE56CT-IRP	1No	2925/-	2925/-
05	HARD DISK SATA 1 TB Surveillances / WD	1No	6500	6500/-
06	SMPS 12V 10A , High quality make Hi focus	1No	1350/-	1350/-
07	BNC Connectors standard	1No	45/-	45/-
08	Power connectors	1No	40/-	40/-
09	Cabling with material with labor branded material	1 mtr.	45/-	45/--
	VAT @13.5% On 1,2,3, 6 , 7& 8			
	VAT@ 6% On 4 & 5			
10	Installation charges for cameras	1No	150/-	150/-
11	Installation and configuration charges for DVR	1No	500/-	500/-

TERMS AND CONDITIONS

- 1) OCTROI /LBT :- N.A
- 2) WARRENTY :- 1 year from the date of Installation
- 3) DELIVERY :- within Pune Muncipal Limit / period 1 to 2 days
- 4) PAYMENT :- 50 % along with PO. & 50 % After delivery

We hope you will found our offewr most competative and place the order with us
Waiting for your valuable response and assuring the best services at all the time

Thanking you

For S S TELECOMMUNICATIONS

347, SOMWAR PETH, SHRAMASAFALLYYA APARTMENT, OFF. NO. 8 3RD FLOOR , NEAR 15 AUGST CHOWK , PUNE 411011
Ph M.9823 235 212 M.9823 066 642 Email:- sstelecommunication3@gmail.com

This quotation is finalized as the rates of this price list is competitively low than others



CCTV CAMERA



MULTIFUNCTION DEVICES



EPABX SYSTEM



PHONES



PRINTER & COPIER



Ref:-

Date:-10.12.2016

Deepak Savilake
9823235212

PROPOSAL FOR 2 MP CCTV SET

01	16 CHANNEL DVR 720P. 2 MP RESOLUTION	1No	13,750/-	13.5%	5 Nos	78,030/-
02	IR DOME CAMERAS 23MP	1No	2,550/-	13.5%	35 Nos	1,01,299/-
03	IR BULLET CAMERA 2MP	1No	2,925/-	13.5%	35Nos	1,16,200/-
04	HARD Disk Drive 2 TB Surveillance WD	1No	6,500/-	6%	5Nos	34450/-
05	Smpps 5a 12VDC With high protection circuit	1No	1,350/-	6%	9Nos	12,879/-
06	BNC Connectors	1No	45/-	13.5%	140Nos	7,150/-
07	Power connectors	1No	40/-	13.5%	30Nos	3,178/-
08	Installation charges	1No	150/-		70Nos	10,500/-
09	Installation of DVR	1No	500/-		5Nos	2,500/-
09	Cabling with casing capping with material with labor	1Mtr	45/-		At actuals	
					Total	3,66,186/-

01	16 CHANNEL DVR 720P. 2 MP RESOLUTION	1No	13,750/-	13.5%		
02	IR DOME CAMERAS 23MP	1No	2,550/-	13.5%		
03	IR BULLET CAMERA 2MP	1No	2,925/-	13.5%		
04	HARD Disk Drive 2 TB Surveillance WD	1No	6,500/-	6%		
05	Smpps 5a 12VDC With high protection circuit	1No	1,350/-	6%		
06	BNC Connectors	1No	45/-	13.5%		
07	Power connectors	1No	40/-	13.5%		
08	Installation charges	1No	150/-			
09	Installation of DVR	1No	500/-			
09	Cabling with casing capping with material with labor	1Mtr	45/-			



Institute of Science, Poona's

Institute of Business Management and Research

Survey No. 130, Mumbai - Bangalore Highway, WAKAD,
PUNE - 411 057.

Head of A/C _____ Vr. No.: _____

Da : 11/11/2016

Received with thanks Rs. 7,566/-

(Rupees Seven Thousand five
Hundred sixty six only/- only

as detailed below.

Being amt paid towards
Omkar Engineering works
Pvt. Ltd. by cheque no-
100588) Amt. 7566.-

81/11/16
9922943/42

Sanctioned

Signature of the Receiver

Name : Omkar Engineering Pvt. Ltd.

Director Address : _____



OMKAR ENGINEERING WORKS PVT. LTD

SHOP NO. 1 & 2, 'M' BUILDING, EMPIRE ESTATE, PLOT NO. 4502/1,
MUMBAI-PUNE ROAD, CHINCHWAD, PUNE - 411 019

Telephone- +91-20-66300475 Website: www.owpl.com

(An ISO 9001 : 2008 Certified Company) Authorised Kirloskar Dealer



AMC QUOTATION			
AMC QUOTATION DETAILS			
Quotation No	: OEWPL/AMC/R- 5416 /16-17	Quotation Date	: 1-10-2016
AMC Start Date	: 31-Oct-16	AMC End Date	: 30-Oct-17

Dear Sir/Madam,

Service Providing Counter- CHINCHWAD

Sub: Offer for your requirement of AMC Services.

We are pleased to submit our offer for your requirement of AMC as under

CUSTOMER NAME: INSTITUTE OF SCIENCE (IBMR)

CUSTOMER ADDRESS: PUNE - BANGLORE HIGHWAY OPP WAKAD POLICE CHOWKY WAKAD PUNE

CONTACT PERSON: KULKARNI CONT NO: 9421011701

Sr.No	AMC Code	Description of AMC Services	AMC Scope	AMC Price Per Unit	Service Tax 15%
1	NON COMPREHENSIVE AMC WITHOUT SYNCRO PANEL.	Non comprehensive Labor AMC, 12 PM Visits year Contract for 125 ESN- 6H.3516.../0801644	Labor Only	13158.00	15%

Scope of Work is In Annexure

Terms & Conditions:-
1. 100% Advance with p.o.
2. Tax Invoice once generated will not be cancelled.
3. Service tax will be as per Government New Rates.

Basic contract Amount	13158.00
Total Service Tax Amount @ 15%	1,974.00
Total AMC Amount (Payable):	15,132.00

For Omkar Engineering Works Pvt Ltd

Authorized Signature

Sachin A. Muchate
(Sr. Marketing Executive)
Cell—9922943142
Amcmktg1@owpl.com

Customer Signature

For Omkar Engineering Works Pvt Ltd Pune Maharashtra

CST NO: 27510839736C dt 01.04.2011

TIN NO : 27510839736V dt 01.04.2011

SERVICE TAX : AABCO4525ESD001.

LST NO-27510839736 V DT 01.04.2011

PAN NO-AABCO4525E



INSTITUTE OF SCIENCE, POONA'S

Survey No. 130, Mumbai - Bangalore Highway, WAKAD.
PUNE-411 057.

Head of A/C. _____ Vr. No. _____

Date : 17/4/2017

Received with thanks Rs. 2,05,805.50/-

(Rupees Two Lakh Five Thousand Eight
Hundred Five & Fifty Paise only

as detailed below.

Ch. No. 100512 (17/4/2017)

of Abhyuday Co-op. Bank

Amnt. Paid towards water

cooler & purifier

Quote - AASS/16-17/03/149

from Shree Anaveer Air Systems &
Solutions. Shri Anaveer Air Systems & Solutions

Sanctioned

Signature of the Receiver

Name : Siddharth

Director Address : _____



QUOTATION

To,
Institute of Science, Poons
Wakad Pune

QUOTE	AASS/16-17/03/149
QUOTE	05.04.2017

Subject : Quotation for Blue Star Water Cooler & Water Purifier

A BLUE STAR make water cooler machine								
	Model No.	Storage Cap. /	Cooling	Glasses	No. Of	Qty.	Rate	Special
	Stainless Steel	Cap per hr		per Hr.	Faucets			Price
	Cool Only							
1	SDLX240	40/20		100	2	3	27,000.00	22,100.00
2	Classic UV Aquaguard Water Purifier					6	12,500.00	8,400.00
3	LMS Water Level Sensor					6	2,200.00	1,800.00
							Sub Total	
							Add VAT 13.5%	
							Grand Total	
1	SDLX480	80/40		200	2	1	36,000.00	28,200.00
2	AG200 UV Aquaguard Water Purifier					2	14,500.00	11,013.22
3	LMS Water Level Sensor					2	2,200.00	1,800.00
							Sub Total	
							Add VAT 13.5%	
							Grand Total	

Grand Total 2,05,805.50

TERMS & CONDITIONS:

TAXES :-Including 13.5% VAT
 VALIDITY : 20 days
 PAYMENT : 100% advance along with Purchase Order
 DELIVERY : Within 2 or 3 working day's
 TRANSPORT : Extra at actual from Wagholi.
 WARRANTY : One year

FINAL BILLING AND DELIVERY DONE FROM WAGHOLI

We hope you will find our offer in line with your requirement, for any query please feel free - to contact the undersigned.

Truthfully from,
SHRI ANAVEER AIR SYSTEMS & SOLUTIONS

Sachin Rathod
9049604501

Pay Rs. 205805.50/-
Sachin Rathod
17/4

Head Office:
Office No. 10, Matai Chambers,
1st Floor, Opp. DTC Building,
Near Mhatre Bridge,
Erandawane, Pune 411 004.

Office:
Gate No. 136/1/13 Singh
Warehousing, Behind Renault
Showroom, Pune-Nagar Road,
Wagholi, Pune 412207

Contact Details:
Mobile: 88889 99504, 90496 04501
Landline: 020-25463772
Website:
www.acdealeranaveerairsystems.com

Online Payment Receipt

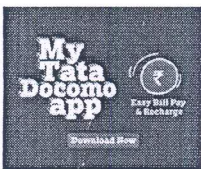


Thank you for paying your bill on www.tatadocomo.com;
the smarter way to pay your bills.

Customer Details	
Account Number	989464592
Amount paid (₹)	25846.0
Transaction Date	2018-01-16 16:22:59
Transaction ID	2018011687130829
Transaction Status	Success

My Tata Docomo App

[Download Now](#)



GSM | CDMA | Photon | Walky Bill Payment Options



Safe & Secure



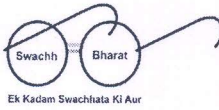
Available 24 x 7



Pay by Mobile balance,
Net banking or Credit/ Debit Card

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www.tatadocomo.com/edisclaimer.aspx

8446868844



Tax Invoice

INSTITUTE OF SCIENCE POONA
INSTITUTE OF SCIENCE POONA
S.NO.130
WAKAD NEAR NEW MUMBAI PUNE BYPASS HIGHWAY,
WAKAD PUNE PUNE
REST OF MAHARASHTRA - 400011
Landmark: WAKAD NEAR NEW MUMBAI PUNE BYPASS

Circuit ID 00200092407
Account Number 989464592
Type of Leased Line
Bill Number 2155161899
Bill Date 03/01/18
Bill Period 13/12/17 to 31/12/17
Credit Limit 86,300.00
Email ID ibmrwakadpune@gmail.com

Acc No: 989464592 BSNo:52



Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	^#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 25846.00	Rs. -0.01	Rs. 0.00	Rs. 0.00	Rs. 25,846.00	Rs. 25,846.00	20/01/18

COST CENTERCODE :

^ Bill is rounded off to nearest rupee.

* It Includes Late Payment Fee

Your Leased Line Details

Circuit ID : 0200092407 B Address2 :
P.O.No. : Parent Circuit ID :
Commissioning Date : 06/11/15 Change Activity : MIGRATION
Bandwidth : 2 Mbps Service Type :
A Address : S.NO.130 WAKAD NEAR NEW MUMBAI PUNE
BYPASS HIGHWAY WAKAD TRAI Rate : 0.00
PUNE PUNE-400011.REST OF MAHARA
A Address1 : WAKAD NEAR NEW MUMBAI PUNE BYPASS
HIGHWAY Annual RC after Discount : 130008
A Address2 : WAKAD PUNE PUNE-400011.REST OF
MAHARASHTRA Circle : REST OF MAHARA
B Address : PUNE-400011.REST OF MAHARASHTRA Type Of Link : 1:1
B Address1 :

Institute of Science
Inward No: 8282
Date 08/01/18

Customer GST Number:

ISN : 9984

Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ

Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:

INSTITUTE OF SCIENCE POONA
S.NO.130
WAKAD NEAR NEW MUMBAI PUNE BYPASS HIGHWAY, W
PUNE
MAHARASHTRA - 400011, State Code: 27

Your Nearest Bill Payment Locations

1. MANJU TRAVELS 4/402, SHANTI NIKETAN CO OP HSG SOC, SANE GURUJI MARG, JACOB CIRCLE, BYCULLA WEST, MUMBAI -(CA)
2. MANOJ COMMUNICATION GHAS BAZAR PATRA CHAWL, NO 386 ROOM NO 41, NEAR ITI, AGRIPADA JACOB CIRCLE, MUMBAI -(CA)
3. BILLBOX - MTNL - AGRIPADA-BYCULLA TELEPH EXCHG R. B.CHANDORKAR MARG NEAR AGRIPADA POLICE STATION, MUMBAI -(CH)
4. BELVEDRE COURT - 1 VARDHMAN HEIGHTS-B GRD FLR T B KADAM MARG NEAR VICKY RESTAURANT MAHALAXMI EAST, MUMBAI -(CH)
5. BILLBOX DROP BOX - CHINCKPOKLI - STATION - NORTH FOB, GOING TOWARDS PLATFORM 1 & 2, MUMBAI -(CH)

Payment Slip

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 989464592

Account No. : 989464592	(C) 0200092407	Bill Date : 03/01/18	Due Date : 20/01/18	Bill Amount: Rs.25,846.00
-------------------------	----------------	----------------------	---------------------	---------------------------

Cheque / DD No. [] Dated [] Bank [] Branch []

Mode of Payment : ☐ Cash ☐ Credit Card ☐ Cheque / DD ☐ E-Payment

I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs.

against my card no. []

Master ☐ VISA ☐ Diners ☐ Amex ☐ Card holder's name [] Expiry Date(mm/yy) []/ []/ [] Signature. []☐ Please register me for auto debit facility based on the above information.* Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Corporate Office / Correspondence :Tata Teleservices (Mah) Ltd., 3rd floor, The Metropole Next to Inox Multiplex Bund Garden Road, Pune 411001.

Circuit ID 00200092407
 Account Number 989464592
 Type of Leased Line
 Bill Number 2155161899
 Bill Date 03/01/18
 Bill Period 13/12/17 to 31/12/17
 Credit Limit Rs. 86,300.00

SN: 9984

Details of Current Charges

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Account Level Adjustments

Checked B. Patel
08/01/2018



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www.tatadocomo.com/business/	1515@tatatel.co.in	1800 266 1515	For Customer service contact our website: http://www.tatadocomo.com/business/contactus.aspx
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Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002661515. If you are not satisfied with our services you can highlight the matter to our Appellate officer through letter, Fax at 020-66005550 or write at Appellate.rom@tatadocomo.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

Other Information :

on to any other Tariff plan is absolutely free.(B) There will be no increase in tariff under any item for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any r any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection. In case ou will earn interest on the security deposit@10% p.a. (E) To Know about model calculation of financial implication of tariff plans, please visit our website at tatadocomo.com. (F) Collection policy on web and is available on demand @ TVH. (G)*To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909". yments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.(I) This invoice is erated. It doesn't require signature.

Credit Limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your eds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your ge exceeds the credit limit.

ie in Billing address	You can ask for change in billing address by sending a mail to 1515@tatatel.co.in or alternatively you can visit our nearest TVH/Public Office with the latest address proof.
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recipient, Duplicate for supplier