



SADHU VASWANI MISSION'S
St. Mira's College For Girls, Pune
Autonomous (Affiliated to Savitribai Phule Pune University)
Reaccredited by NAAC- A Grade, cycle 3
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]
6,Koregaon Road,Pune-411001. [INDIA]
Ph./Fax: 26124846; Email: info@stmiracollegepune.edu.in
NAAC 3rd Cycle – A Grade

PU/PN/AC/015/(1962)

College Code:- 013

4.4 Maintenance of Campus Infrastructure

4.4.2

There are established systems and procedures for maintaining and utilizing physical and academic support facilities – laboratory, library, sports complex, computers, classrooms etc

2022-23

Annual Maintenance Contracts Renewals

1. Computers & peripherals
2. Smart boards
3. Water Motors
4. Big UPS Batteries
5. Big UPS
6. EPBAX
7. Copper to Fibre network cabling
8. CCTV Cameras, DVR channel (1st, 2nd, 3rd floor)
9. Air Conditioners
10. 100 KVA Generator
11. Vridhhi Offline Software
12. College Website
13. Moodle LMS Server
14. Biometric Machine
15. Pest control
16. Microsoft Licenses
17. OTIS Lift
18. Water Tanks in college
19. Champion Big UPS



KINDLE THE LIGHT

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SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, BBA, BCA]
6, Koregaon Road, Pune - 411001.[INDIA]
Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in
NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge
AMC/Vol-11/2022-23/

PU/PN/AC/015/(1962)
College Code No. : 013
10.11.2022

ADITI INFOTECH

Shop no.12, Sankala Arcade,
Opp. Telephone Exchange,
Near Hotel Girija, Nal Stop,
Karve Road, Pune - 411 004

Sir,

With reference to your quotation, we are pleased to appoint you as contractor for Annual Maintenance of our Hardware and Software systems for 3 months, on terms mentioned below:-

Sr. No	Description	Rate	Qty	Total
1.	Non-Comprehensive AMC for Computers	Rs.1,500/-	239	Rs.3,58,500/-
	Non-Comprehensive AMC for Projectors	Rs.3000/-	13	Rs.39,000/-
2.	Non Comprehensive AMC for Printers (Laserjet & Dot Matrix)	Rs.950/-	14	Rs.13,300/-
4.	Non-Comprehensive AMC for Scanners	Rs.1500/-	2	Rs.3000/-
5.	Non-Comprehensive AMC for Laptop	Rs.2000/-	3	Rs.6000/-
6.	TOTAL			Rs.4,19,300/-
7.	Tax 18% GST extra			Rs.75,474/-
9.	GRAND TOTAL			Rs.4,94,774/-
10.	AMC PERIOD : 1/11/2022 to 30/04/2023			
11.	Mode of Payment : After every 2 months - January 15/1/2023 Rs.1,64,924/- March 15/3/2023 Rs.1,64,925/- April 15/4/2023 Rs.1,64,925/-			

You will be required to appoint an on-site engineer for 'trouble shooting', who will report at the college office at 9:00am and be available on campus till 5:00pm. You will also be required to appoint a team of 2 engineers during on-line exams. You are required to give a written acceptance of the above terms. You are requested to provide the best service.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

Binod

QUOTATION

DATE :- 2ND NOV. 2022
REF.No. :- AI/2223/0110

TO,
The Principal
St.Mira College for Girls
Pune

SUBJECT :- Revised Quotation for AMC .

DEAR SIR/MADAM,

As per the discussion with you following is the best offer to suite your requirement.

SR.No.	DESCRIPTION	QTY	RATE	AMOUNT
01)	Non-Comprehensive Annual Maintainance Contract For Computers at St.Mira college list attached herewith	239Nos.	1,500/-	3,58,500 /-
02)	Non-Comprehensive Annual Maintainance Contract For Printers at St.Mira college list attached herewith	25 Nos.	950/-	23,750/-
03)	Non-Comprehensive Annual Maintainance Contract For Projectors at St.Mira college list attached herewith	14 Nos.	3,000/-	42,000/-
04)	Non-Comprehensive Annual Maintainance Contract For Scanners at St.Mira college list attached herewith	04 Nos.	1,500/-	6,000/-
05)	Non-Comprehensive Annual Maintainance Contract For Laptop at St.Mira college list attached herewith	05 No.	2,000/-	10,000/-

Total :- Rs.4,40,250/-

GST 18% :- Rs. 79,245/-

GRAND TOTAL :- Rs.5,19,495/-

Rupees Five Lakhs Ninteen Thousand Four Hundred Ninty Five Only.

AMC PERIOD :- 01/11/2022 TO 31/10/2023

TERMS AND CONDITIONS :-

PRICE :-18% GST EXTRA.

PAYMENT :-50% Advance with P.O. balance after six months.

THANKING YOU.,

YOUR'S FAITHFULLY.
FOR ADITI INFOTECH

(PRADIP DIKKSHIT)
9422002678/7276002678

COMPUTERS & PERIPHERALS

9/11/2022
Revised quote received from
Pradip Sir after meeting with
Principal.



(71)
1/10

SADHU VASWANI MISSION'S
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Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-12/ 2022-23/

22.09.2022

RADIANT TRADEVEST PVT LTD,
1st Floor, Dubhash House, 15 JN
Heredia Marg, Ballard Estate,
Mumbai - 400001

Sir,

With reference to your letter, we are pleased to appoint you as contractor for Annual Maintenance of Smart boards in college, on terms mentioned below:-


Sr. No	Description	Rate	Sr. Number	Total
1	Comprehensive 65" Smartboard (year - 2018)	1	SES20180565IV20000477	Rs.16000/-
2	Comprehensive 65" Smartboard (year - 2019)	1	SES20180565IV20001007	Rs.16000/-
3	Comprehensive 65" Smartboard (year - 2019)	1	SES20180565IV20000383	Rs.16000/-
4	Comprehensive 75" Smartboard (year - 2019)	1	SES20171275IV10000091	Rs.18500/-
5	TOTAL			Rs.66,500/-
6	TAXES			Rs.11,970/-
7	GRAND TOTAL			Rs.78,470/-
8	Payment: 100% advance			

You are requested to provide the best service.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge


Sagar Hulawale
8828821522
12/10/2022

Quotation

Bill to Address:-
Radiant Tradevest Pvt Ltd.
1st Floor, Dubhash House, 15 JN
Heredia Marg, Ballard Estate, Mumbai -
400001



Quotation No: RTPL/PUNE/AMC/22-23/0023
Order Date:- 7th-Sep-2022

To,
St. Mira's College for Girls
6, Koregaon Park Road,
Pune - 411001

Contact Person - Sagar Hulawale
Contact No: +91-8828821522

Contact Person: Ms Seema Thakore

Contact Number: 020 26124846

Dear Sir

We thank you for giving us the opportunity to add value and provide service to your organization.
We are pleased to submit the best of techno Commercial Proposal for Extended Warranty.

Sr No	Sr. Number	Material Description	Panel Installed year	Qty	Unit Rate/ Year	Amount Rs
1	SES20180565IV20000477	Comprehensive AMC 65" Screen Excluding TFT	Jun-18	1	16000	16000
2	SES20171275IV10000091	Comprehensive AMC 75" Screen Excluding TFT	Jun-18	1	18500	18500
3	SES20181065IV20001007	Comprehensive AMC 65" Screen Excluding TFT	Apr-19	1	16000	16000
4	SES20180565IV20000383	Comprehensive AMC 65" Screen Excluding TFT	Apr-19	1	16000	16000
Total Amount						66,500.00
SGST@					9%	5,985.00
CGST@					9%	5,985.00
Round Off						0.00
Grand Total						₹ 78,470.00

Amount in word: ₹ Seventy Eight Thousand Four Hundred Seventy Rupees Only

1	GST	Included
2	Payment Terms for Material	100% Advance with confirm PO.
3	PO to be release in the name of	Radiant Tradevest Pvt Ltd 1 st Floor, Dubashi House, 15, J.N. Heredia Marg Ballard Estate, Mumbai - 400 001. Contact person: Sagar Hulawale Number: +91-8828821522
4	Warranty	As per OEM,terms

Account Team

Purchase Team



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AMC/Vol-10/2022-2023/

04.11.2022

AR WATER PUMP ENTERPRISES

Sr. No.8 Yashwant Nagar,
Near Hanuman Mandir Air Port Road,
Yerwada
Pune - 411006

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for Water Motor**. The AMC includes two visits in a month regarding checking and servicing of water motor.

PERIOD FROM : 01/11/2022 TO 31/10/2023

AMC Price (Yearly): Rs.20,000/-

Payment: Monthly cheque will be given after servicing

Terms & condition: 6 visits for 1 Year (2 visits of breakdown)
checking and servicing.

You are requested to complete the order.

Thanking you,

Yours faithfully,

HAMIG

Jayab
Dr. Jaya Rajagopalan
Principal Incharge



Mob. : 9822272843

AR WATER PUMP ENTERPRISES

Water tank cleaning , Pressure Booster Pump, Water Level Controller & Bore Well , Submersible Pump work

Yashwant Nagar , Hanuman Mandir, Near Yerawada, Pune- Haveli, Maharashtra 411 006. Email : habibsayyed1483 @gmail.com

M/s. ST. Marias college for girls
6 Koregaon park road pune 41001

Bill No. : **102**

Date : 15/11/2022

Sr. No.	Particulars	Qty.	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
	AMC Visit 01/10/2021 to 30/9/2022	Visit 12			20,000	
				</		



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PU/PN/AC/015/(1962)
College Code No. : 013

History
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AMC/Vol-11/2022-23/

24.11.2022

PREMIER BATTERY

Shop no. 02, Burhan Corner,
381 Bhawani Peth, Old Motor Stand,
Pune - 411 042


Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	150 AH Premier Battery, Qty: 1 (1 st floor library)	Rs.1080/-
2.	100 AH Exide Battery, Qty: 8 (3 rd floor Electronics lab)	Rs.8640/-
3.	150 AH Premier Battery, Qty: 4 (2 nd floor AV Room)	Rs.4320/-
4.	150 AH Exide Battery, Qty: 4 (3 rd floor BCS lab)	Rs.4320/-
5.	150 AH Gold Star Tall Tubular, Qty: 2 (Principal office)	Rs.2160/-
6.	Total costing of batteries AMC	Rs.20,520/-
7.	GST @ 18%	Rs.3693.6/-
8.	Grand Total	Rs.24,213.60/-
9.	Period of contract: 03/11/2022 to 03/10/2023	
10.	AMC Service : On monthly basis	
11.	Quantity: total 19 batteries	

You are requested to complete the order.

Thanking you,


7/12/2022

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge



Premier Battery

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Shop No. 7, 801/802, Bhawani Peth, K.T. Bhosle Road, Near Bhagwandas Chawl, Beside Bobby Bakery, Pune - 411002.

Ph. : 9405647241 / 020 - 26454786, Mobile : 9373022777, Email : premierbattery408@gmail.com

to, ST. Miras College for girls.
Quotation.

Date : 03/11/2022

Battery servicing filling Disltd. 24213.60

1st floor Library Water ony years Contract 150 AH. Premier Battery. Qty. 1 - 1080

3rd floor Electronic Lab. 100 AH Exide Battery. Qty. 8 - 8640.

2nd floor AV Room. 150 AH. Premier Battery. Qty. 4 - 4320.

3rd floor Computer Lab. 150 AH. EXIDE Tall Tubular Qty. 4 - 4320

Principal Rom. 150 AH. Premier Battery. Qty. 2 - 2160

Total Costing of batteries. A.M.C - 20520

G.S.T. @ 18% - 3693.60

Grand total - 24213.60

period of Contract : 03/11/2022 to 03/10/2023.

A.M.C service : one monthly basis.

Quantity : total 19 Batteries.

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....

Registrar

For Premier Battery

Proprietor



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan

Principal Incharge

AMC/Vol-12/2022-23/

PU/PN/AC/015/(1962)

College Code No. : 013

24.11.2022

PREMIER BATTERY

Shop no. 02, Burhan Corner,
381 Bhawani Peth, Old Motor Stand,
Pune - 411 042


Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	10 KVA/192V Online UPS New model, Qty: 1 (Exam Cell)	Rs.19,500/-
2.	10 KVA/192V Online UPS old model, Qty: 1 (Lib 2 nd floor)	Rs.19,500/-
3.	5 KVA/180V Online UPS, Qty: 3 (BCS Staff room)	Rs.32,400/-
4.	5 KVA/96V Static UPS New Model, Qty: 1 (IT lab)	Rs.10,800/-
5.	5 KVA/96V Static UPS Old Model, Qty: 1 (IT lab)	Rs.10,800/-
6.	3.5 KVA/48V Static UPS, Qty: 3 (BCS lab, electronics lab, AV Hall)	Rs.22,200/-
7.	1400VA/24 V Sine Wave UPS, Qty: 1 (Principal office)	Rs.3800/-
8.	900VA/12 V Sine Wave UPS, Qty: 1 (1 st floor library)	Rs.3800/-
9.	Total costing of batteries AMC	Rs.1,22,800/-
10.	GST @ 18%	Rs.22,104/-
11.	Grand Total	Rs.1,44,904/-
12.	Period of contract: 03/11/2022 to 03/10/2023	
13.	AMC Service : On Quarterly basis (Rs.36,226 every 4 month)	
14.	Quantity: total 12 big UPS	

You are requested to complete the order.

Thanking you,


7/12/2022

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge



Premier Battery

Shop No. 7, 801/802, Bhawani Peth, K.T. Bhosle Road, Near Bhagwandas Chawl, Beside Bobby Bakery, Pune - 411002.
Ph. : 9405647241 / 020 - 26454786, Mobile : 9373022777, Email : premierbattery408@gmail.com

to. ST mira's college for girls. Date: 03/11/2022

Quotation.

UPS servicing Amc Contract for one year 144904/-

1>	10 KVA/192V online UPS New model qty.1 (exam cell)	19,500.
2>	10 KVA/192V online UPS Old model qty.1	19,500.
3>	5 KVA/180V online UPS. qty.1	32,400 (Library 2nd floor) BCS Lab Staff room
4>	5 KVA/96V Static UPS New model qty.1	10,800. IT Lab
5>	5 KVA/96V Static UPS Old model qty.1	10,800 IT Lab
6>	3.5 KVA/48V Static UPS. qty.3	22,200. BCS Lab. Electronic Lab. Exams cell.
7>	1400VA/24V Sine Wave UPS qty.1	3,800. Principal office.
8>	900VA/12V Sine Wave UPS. qty.1	3,800. 1st Library.
9>	Total Costing of batteries Amc.	1,22,800.
10>	G.S.T @ 18%	22,104 For Premier Battery
11>	Grand total.	1,44,904 Proprietor
Period of Contract: 03/11/2022 to 03/10/2023.		
Amc service: one monthly basis. quarterly - 36,226		



KINDLE THE LIGHT

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SADHU VASWANI MISSION'S
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PU/PN/AC/015/(1962)
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AMC/Vol-11/2021-22/

24.08.2022

SHREEYASH INFO SERVICES
#104, Shravani Heights, Sr.No.41/2/3,
Manaji Nagar, Narhe,
Pune -4110 41

Sir,

With reference to your quotation, we hereby place an order for **Annual Maintenance Contract for EPABX system - System Model : SL-1000**

PERIOD FROM : 01/08/2022 TO 31/07/2023

AMC Price (Yearly): Rs.10,500/-

GST @ 18% extra: Rs.1890/-

Grand Total : Rs.12,390/-

Payment: 100% advance

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

Received
[Signature]
9326790999

**SHREEYASH INFO SERVICES**

#104, Shravani Hights, Sr. No. 41/2/3,
Manaji Nagar, Narhe, Pune- TEL NO. 9326790999
Pune Maharashtra 411041
India
GSTIN 27AMJPA9526E1Z4

ESTIMATE

: EST-000090
Estimate Date : 12/08/2022

Place Of Supply : Maharashtra (27)

Bill To**St. Mira's Collage For Girls**

Koregaon Road,
Pune
Pune
411001 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Annual Maintenance Charges For EPABX System Model : NEC-SL-1000 Period : 01 Aug 2022 To 31 July 2023	12345678	1.00	10,500.00	9%	945.00	9%	945.00	10,500.00

Total In Words

Indian Rupee Twelve Thousand Three Hundred Ninety Only

Looking forward for your business.

Terms & Conditions

- 1) Delivery : Delivery immd. if Ex-Stock is available, otherwise within 3-4 weeks from the receiving of formal PO.
- 2) Payments : 80% as advance of along with formal PO, balance after installation
- 3) Taxes : GST @ 18% will be charge extra.
- 4) Freight : Inclusive in above price.
- 5) E Way Bill : E-Way Bill (if required) to be provided by "Customer".
- 6) Please Note : Above Prices does not include any servers / OS / Computers / Networking / Ethernet Switches / 7) Cabling / MDF. All such hardware will be provided by client.
- 8) Warranty : - Default 12 months from the date of delivery. After Installation, Default 8x5 remote support (Chat / Email / Tele-call Support) is available.
- 9) Note: Warranty does not cover burning of cards / system due to any reason.
- 10) Validity : The above prices with terms & conditions are valid for next 15 Days only.

Order Placement:

Company's Bank Details
Bank Name : AU Small Finance Bank
A/c No. : 2121235435015939
Branch & IFS Code : AUBL0002354

Sub Total 10,500.00
CGST9 (9%) 945.00
SGST9 (9%) 945.00
Total ₹12,390.00

Authorized Signature

**ST. MIRA'S COLLEGE FOR GIRLS
PUNE**

Principal. *JR*
Inward No. *4130*
Date *12/8/22*
File No *26*
To be dealt by *Seema T.*

q
Registrar



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

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AMC/Vol-11/2022-23/

04.11.2022

SOFTLINE TECHNOLOGIES

109, First Floor, SN-78/26, Arihant Avenue,
Divya Nagar, Wanorie
Pune - 411040

Sir,

With reference to your letter, we hereby place an order for Annual Maintenance Contract for the following:

Sr.No	Particulars	Amount (Rs.)
1.	Networking equipments & cabling - AMC charges - Comprehensive 1 year	Rs.29,850/-
2.	Taxes @ 18%	extra
3.	Payment	in advance
4.	Quantity : copper to fibre networking yearly AMC	

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge


29-11-2022

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Address : 109, First Floor, SN-78/26, Arihant Avenue,
Divya Nagar, Wanorie - 411 040.
Tel. : 020 3049 8288, Cell : 98226 33387
Email : rennish@hotmail.com



QUOTATION

To,
St Miras College, Pune
Dear Sir,

We submit our lowest quotation against your enquiry for the ~~repair and~~ AMC of the ~~First, Second and third floor cameras.~~ networking items.

Sr No	Items	Qty	Rate	GST	Amount
1	Service charges - AMC (comprehensive) 1 year period Duration - 1 year -17 INVOICE NO: ST2021/10/27 dated 18-10-2021 PURCHASE ORDER NO: G-26/PURCH/2021-22	1	29850.00	18%	35223.00
	Total	-	-	-	35223.00

Terms&Conditions

- ✓ Rates are inclusive of GST.
- ✓ Payment in advance

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....

Registrar

For Softline Technologies



Authorized Signatory.

GSTN: 27AGMPR9142C1Z5

(fibre cabling +
Giga switches)

Fibre cables & Giga switches
Amc. Called CMC.



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AMC/Vol-11/2022-23/

04.11.2022

SOFTLINE TECHNOLOGIES

109, First Floor, SN-78/26, Arihant Avenue,
Divya Nagar, Wanorie
Pune - 411040

Sir,

With reference to your letter, we hereby place an order for Annual Maintenance Contract for the following:

Sr.No	Particulars	Amount (Rs.)
1.	AMC - Non comprehensive AMC for CCTV system that is on 1st, 2nd, 3rd floor of college premise for 1 year	Rs.42,000/-
2.	Taxes @ 18%	Rs.7560/-
3.	Total	Rs.49,560/-
4.	Payment	in advance
5.	Quantity : Cameras - 84, 16 channel DVR - 2, 32 channel DVR - 2	

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

29-11-2022

Office : 109, First Floor, SN-78/26, Arihant Avenue,
Divya Nagar, Wanorie - 411 040.
Tel. : 020 3049 8288, Cell : 98226 33387
Email : rennish@hotmail.com

QUOTATION

To,
St Miras College, Pune
Dear Sir,

We submit our lowest quotation against your enquiry for the repair and AMC of the First, Second and third floor cameras.

Sr No	Items	Qty	Rate	GST	Amount
1	Service charges - AMC (non comprehensive) 1 year period Duration - 1 year 32ch DVR-02 Nos 16ch DVR - 02 Nos Cameras - 84Ns	1	42000.00	18%	49560.00
	Total	-	-	-	49560.00

Terms&Conditions

- ✓ Rates are inclusive of GST.
- ✓ Payment in advance

For Softline Technologies

Authorized Signatory.

ST. MIRA'S COLLEGE FOR GIRLS
PUNE
Principal.....
Inward No. 4353
Date 21/10/22
File No. 8-26
To be dealt by. Alameet
Registrar

GSTN: 27AGMPR9142C1Z5

CCTV - 2nd, 1st, 3rd
Amc,

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SADHU VASWANI MISSION'S

ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in



KINDLE THE LIGHT

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-11/2022-23/

24.09.2022

SHROFF AIRCONS

S.No. 49/2, Shop No.20,
Mithanagar, Kondhwa,
Pune - 411048

Sir,

With reference to your letter, we hereby place an order for
**Annual Maintenance Contract for Split Aircons (Principal Incharge office
-1, BBA office -1, BCS lab - 2)**

Sr.No	Particulars	Qty	Rate	Amount (Rs.)
1.	Split Aircons (AC) -Principal Incharge office, BCS lab, BBA Office, HSN Code - 9987	4	Rs.3000/-	Rs.12,000/-
2.	TAX			extra
3.	Payment			100% advance
4.	Total			Rs.12,000/-
5.	Note: Quarterly services in contract period, new spare parts, gas refilling will be charged extra, the contract will not cover any spare parts. Any spare parts replaced will be at actual. PERIOD OF AMC FROM 01/09/2022 TO 31/08/2023			

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

Recd. F.O.
6/10/22

Please visit: www.dadavaswanisbooks.org

Seema

SHROFF AIRCONS

S. No. 49/2, Shop No. 20, Mithanagar, Kondhwa. Pune- 411048. Mob: +91 9822596118.
E-mail: shroffaircons@yahoo.in

Authorised Sales & Service Dealers Since 1990



QUOTATION

Date: 02/09/2022

Ref No. - 03

To,
Seema Ma'am,
St. Mira's College,
Koregaon Park,
Pune.

Subject : Quotation for AMC of your air-cons.

Sr. No.	Particulars	Qty.	Rate	Total
1.	Split Air-cons.	4 Nos	3,000/-	12,000/-

Terms & Conditions:

1. Payment will be 100% advance along with your work order.
2. Break down calls will be attended at no extra charge.
3. Before undertaking the contract, all machines will have to be in normal working conditions.
4. This contract will not cover any spare parts. Any spare parts replaced will be actual.
5. Transportation, if required for major repairs to be carried out at our service center, would be extra.
6. 1 wash and 3 dry services.
7. Any revision/additions by way of taxes will be notified & collected as per prevailing Govt. norms.
8. All complaints/services will be received & attended to during normal office hours.
9. Removing / reinstallation / relocation is not covered under the contract. All such jobs will be added in actuals.
10. GST charged extra at actuals.

Thanking you,
Yours faithfully,
For Shroff Aircons.
Zubin Shroff.

**ST. MIRA'S COLLEGE FOR GIRLS
PUNE**

Principal *JK*
Inward No. *9210*
Date *14/9/22*
File No. *9-25*
To be dealt by *Aarti Seema*

Registrar



SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in

NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-10/2020-21/10

22.08.2022

ONKAR DIESEL WORKS (INDIA) PVT LTD.

Sankalp Bld, Plot No 553B, Ganesh mala,
Dattawadi, Parvati, Pune - 411030

Sir,

With reference to your letter no. Bandhan/ODW(I)PL/1234288/17-18, we hereby place an order for Annual Maintenance Contract of **100KVA GENSET, Engine Sr. No. 6H.3415/0900273, model no. 6R1080TA**, make: KOEL the contract details are as follow:-

1. The maintenance contract covers DG set, which includes Kirloskar Diesel Engine, Alternator & Canopy
2. Contract Period: Effective from **01/08/2022 to 31/07/2023**
3. Scope of Work:
 - o To efficiently maintain your DG set by scheduled visit.
 - o To monitor & reduce various breakdown by close supervision & preventive maintenance
 - o To maintain D.G set to get desired performance range
 - o To carry out proactive service of D.G set in least downtime
 - o To check log books & records maintained for each equipment by the customer & guide as necessary
 - o To correct & repair minor faults/leakages to avoid breakdowns.
 - o To educate/train the operating maintenance staff for preventive maintenance
 - o To attend Emergency/breakdown calls on priority within 4-6 hours to provide workable solution
 - o Breakdown calls if any will not be charged (6 breakdown free for 12 visit)
 - o **AMC COST = Rs.19,000/-**
 - o **GST charges are applicable at actual**

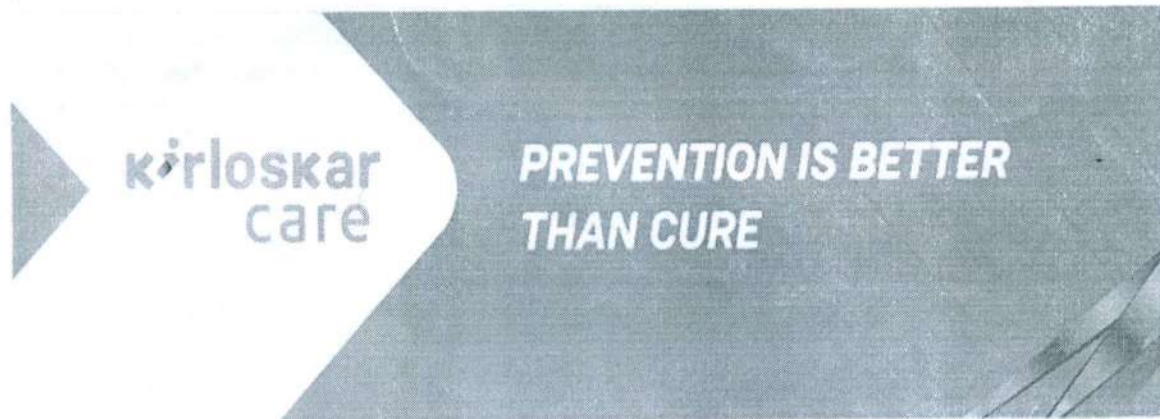
You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

S.V. Cels
9011002348
15/9/22



Quotation Information (Normal Quotation)

Hello Mrs.Seema Thakur,

Thank you for your enquiry at KIRLOSKAR CARE for Bandhan Services. Please see the information below :

Quotation details

Quotation Reference No. : **QR50711109**

Bandhan Service Price **₹ 19000 /-(GST charges are applicable at actual)**

Genset KVA : **100 to 160**

No. of minimum Preventive Maintenance Visits required per year : **12 Visits per year**

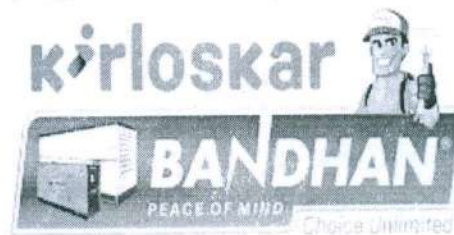
No. of Years : **1**

State : **MAHARASHTRA**

District : **PUNE**

Location : **--**

Engine No. : **6H.3415/0900273**



You may also buy followings during purchase :

- ₹ 42500 /-(for 3 years)
- ₹ 59000 /-(for 5 years)

Payment terms

- Payment to be made in the name of **Kirloskar Oil Engines Limited.**
- **100%** Payment to be made in **advance** during purchase of Bandhan service package for the selected service tenure.

** Prices mentioned are basic exclusive of taxes. Currently 18% GST will be applicable extra as per current taxation notification. However actual taxes will be charged as applicable on the day of final tax invoice.

Customer details

Company Name: **PRINCIPAL ST. MIRA'S COLLEGE**

Contact Person Name: **Mrs.Seema Thakur**

Email Id : **mira_college@yahoo.co.in**

Mobile : **9834106191**

QR50711109

[Click here to register to process for Purchase >>](#)

Register now!

You're receiving this email because you have generated the Quote. Click on Register now to register yourself. Validity of this quotation is upto 09/10/2022

Dear Customer, This is system generated email based on your enquiry on our online portal, please don't reply to this mail. If any assistance is required for further process, please contact us by forwarding this mail to Bandhan.Helpdesk@kirloskar.com or call us on 8806334433 . Please quote your online quotation reference no to track your record and response.

KIRLOSKAR CARE © 2018 PRIVACY POLICY



SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in

NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

AMC/Vol-9/2019-20/6

PU/PN/AC/015/(1962)
College Code No. : 013
6.7.2022

VRIDDHI SOFTWARE SOLUTIONS PVT. LTD

312/2C Near Sandesh Cinemax,
Malegaon, Dist. Nashik - 423203

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for "Vriddhi ERP" offline software**. The AMC is include free update, free supply of new version as and when released, free online support and free online training, **necessary lodging of our engineer during onsite visit is to be provided by you**, Software cost does not include any charges for data conversion or data migration from your old software or any other third party software.

PERIOD FROM : 01/06/2022 TO 31/05/2023

AMC Price (Yearly): Rs.10,000/-

GST extra 18% GST: Rs.1800/-

Grand Total : Rs.11,800/-

Payment: Cheque/DD/RTGS/NEFT

GST No. : 27AAFCV5324E1ZP

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

AMC Proposal

2nd July 2022

To,
The Principal,
St. Mira College for Girls,
Pune

Sub: - AMC "VRIDDHI ERP" offline software, for the period 2022-23

Ref: AMC.Period-June.2022 to 31st May.2023

AMC Price- Rs 10,000 + 18% GST.

Payment Mode. Cheque/DD/RTGS/NEFT.

GST No. 27AAFCV5324E1ZP

Dear Sir/Ma'am,
Season's greetings!


We are pleased to quote an offer for "Annual Maintenance Charges (AMC)" for the VRIDDHI ERP software, subject to following terms and conditions

Terms & Conditions:

- 1) The AMC include free update, free supply of new version as and when released, free online support and free online training.
- 2) Necessary Lodging of our engineer during onsite visits to be provided by you.
- 3) Software cost does not include any charges for data conversion or data migration from your old software or any other third party software.
- 4) Any valid customization / modification demand in software requirement is to be forwarded to our office with proper justification.
- 5) Only those updates or modification or customizations are free which are required by Government or statutory body/University or by government.
- 6) We do not entertain any illegal modification in software which will hamper security of software or which may affect basic designing concept of the software.

With warm regards, we remain.

For VRIDDHI Software Solutions Pvt. Ltd.


Jiten Lad
Mob: 94230 27920

Hindustan Computers,

Sandesh CINEMAX Road, City- Malegaon, Dist. -Nasik, Pin 423203.



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, BBA, BCA]
6, Koregaon Road, Pune - 411001, [INDIA]
Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in
NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-12/2022-23/

02.07.2022

WEBCORE Tech

11/8, Rushiraj Appartments,
Narsinha Nagar,
Gangapur Road,
Nashik - 422013

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract of College Website**, the contract details are as follow:-

1. **Contract Renewal Period: From 1st July 2022 To 30th June 2023.**
2. **Amount of AMC : Rs.36,000/- (Rs.3000/- per month)**
(includes server hosting charges and updating website)

Maintenance includes:

- e) [Hosting of the website]
- f) Maintenance and updating website as per current site structure as and when required.
- g) In case of design change on completion of website development extra cost will be applicable. For any additional scope of design during completion stage charges will vary depending on number of additional section. ??

You are requested to complete the order.

Thanking you,

Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

To Gawri (34)
Jordak 38

WEBCORE Tech

Address : 11/8, Rushiraj Appt, Narsinha Nagar, Gangapur Road, Nashik - 422013

Phone : +91 9822519127 , **e-mail:** ajay@webcoretech.co.in

GSTIN: 27AFWPA2577D1ZB

Pan : AFWPA2577D

SAC Code: 998315

Doc no. WCT/PRJ/06/2022/02

Date: 24th June 2022

To,
The Principal,
St. Mira's College for Girls,
Pune.

Sub: Proposal for Support, updation and Maintenance of the website.

Respected Madame,

We are pleased to submit the Support, updation and Maintenance of the website.

Maintenance Period: From 01-07-2022 Till 30-06-2023

Maintenance Cost: Rs. 36, 000/- (Rupees Thirty Six Thousands Only)

Which is Rs. 3000 per month.

Maintenance includes:

Maintenance and updating website as per current site structure, as and when required.

Payment Terms:

1. 100 % on confirmation.
2. Taxes are extra.
3. We assume client has permission from the rightful owner to use images or design elements that are provided by client for inclusion in the website, and will hold harmless, protect & defend us from any claim or suit arising from the use of such elements.
4. We retain the right to display graphics and other Web content elements as examples of their work in their portfolio and as content features in other projects. We also retain the right to place a text link on the bottom of every page.
5. In case of design change on completion of website development extra cost will be applicable. For any additional scope of design during completion stage charges will vary depending on number of additional section.

pu
ok
30/6/22

ST. MIRA'S COLLEGE FOR GIRLS

PUNE

Principal.....
Inward No..... 3890
Date..... 11/7/2022
File No..... 826
To be dealt by..... Alema

Registrar

WEBCORE Tech

Address : 11/8, Rushiraj Appt, Narsinha Nagar, Gangapur Road, Nashik – 422013

Phone : +91 9822519127 , **e-mail:** ajay@webcoretech.co.in

GSTIN: 27AFWPA2577D1ZB

Pan : AFWPA2577D

SAC Code: 998315

Other Terms and Condition:

1. Client must assign a dedicated person / team to communicate with us from your side, about your requirements and to test the work done; we should get a proper response in email in the form of document.
2. Images, text and all other contents will be provided by you, it must be in soft copy (in windows readable format - .doc, .jpg, etc)
3. All the videos will be managed using Youtube Video, Site will be show videos from with Youtube branding.
4. Please make all payments by Demand Draft/ Cheque / Neft payable to WebCore Tech.

Bank Details

Bank Name : Bank of Baroda

MICR: 422012018

Bank A/C : 97590200000072

Branch : GANGAPUR ROAD (eDena)

Bank IFSC : BARB0DBGNGA

Account Type : Current Account

5. All the payments have to be released within 7 days of submission of invoice.
6. The rates are applicable for a period of 15 days only.

Thanks and Regards,

Ajay Ahire
Ajay Ahire

For WebCore Tech

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal
Inward No.
Date
File No.
To be sent by
Registrar



SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : info@stmirascollegepune.edu.in

NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

G26/Purch/2022-23/33

20.06.2022

WEBCORE Tech

11/8, Rushiraj Appartments,
Narsinha Nagar,
Gangapur Road,
Nashik - 422013

Sir,

With reference to your letter, regarding renewal of the dedicated server for Moodle LMS. Details of the proposal are as follow:-

- a) Cost of the dedicated Moodle LMS server = Rs.30,400/- per year
- b) Taxes @ 18% = Rs.5472/-
- c) Grand Total = **Rs.35,872/-**
- d) Date of completion - 4 days after final payment and work order

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

WEBCORE Tech

Address: 11/8, Rushiraj Apartments, Narsinha Nagar, Gangapur Road, Nashik -422013.

Phone: +91 982 251 9127 Website: www.webcoretech.co.in E-mail : info@ webcoretech.co.in

Doc no. WCT/PRJ/06/2022/01

Date: 08th June 2022

To,
The Principal,
St. Mira's College for Girls,
Pune.

Subject: Quotation for hiring a dedicated server for Website and Moodle LMS.

Respected Madam,

As per our discussion, we are pleased to submit proposal,

Current year cost is Rs. 30400/- + 18% taxes.

Time Required: 4 days after final payment and work order.

Payment can be transferred to Following Bank Account:

Bank Name: Bank of Baroda

Bank A/C: 97590200000072

Bank IFSC: BARB0DBGNGA

MICR: 422012018

Branch: GANGAPUR ROAD (eDena)

Looking for an opportunity to serve our best services.

Warm Regards,

Ajay Ahire
Ajay Ahire

Founder, Webcore Tech.

*Show me last
year's quote*

*on my table
who kept good things
9/6/22*

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No.....
Date.....
File No.....
To be dealt by.....

Registrar

*Received from Registrar Mam
13/6/22*



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, BBA, BCA]
6, Koregaon Road, Pune - 411001.[INDIA]
Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

34
35

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-12/2022-223/28

09.05.2022

VBK PROJECTS & TRADING P.LTD,

Super Mall, Shop no.-G6,
Salunke Vihar Road,
Wanawadi
Pune - 411 040

Sir,

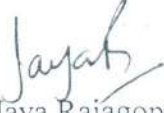
With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	MAINTENANCE CONTRACT OF BIOMETRIC 1 Year Contract from the date of SLA Contract Cover preventive maintenance of biometric and 4 visit in year and calls whenever required. This contract would not cover any type of damage or replacement of product.	Rs.3000/-
2.	GST @ 18%	Rs.540/-
3.	Grand Total	Rs.3,540/-
4.	AMC Service : Monthly visit and checking	
5.	Period of contract: 05/05/2022 to 30/04/2023	
6.	Quantity: 1 Biometric machine	

You are requested to complete the order.

Thanking you,


Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

VBK PROJECTS AND TRADING PVT.LTD.

Flat no 7
Archana Villa, Salunke Vihar Road
Pune Maharashtra 411040
India
GSTIN 27AADCV6158N1ZO
PAN No. AADCV6158N

ESTIMATE

: EST-000200
Estimate Date : 05/05/2022

Place Of Supply : Maharashtra (27)

Bill To**St. Miras's College for Girls**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AMC MAINTENANCE CONTRACT OF CCTV AND BIOMATRIC 1 Year Contract from the date of SLA Contract Cover preventive maintenance of biometric and 4 visit in year and calls whenever required. This contract would not cover any type of damage or replacement of product. Working time /hour as per the VBK police	998599	1.00 Nos	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words
Indian Rupee Three Thousand Five Hundred Forty Only

Sub Total 3,000.00
CGST9 (9%) 270.00
SGST9 (9%) 270.00
Total ₹3,540.00

Looking forward for your business.

Terms & Conditions
Pyament Terms: 50% Advance and 50% After Completion of work



Authorized Signature

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal
Inward in
Date
File No.
To be dealt by

Registrar

Biomatric Machine yearly Amc



KINDLE THE LIGHT

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : info@stmiracollegepune.edu.in

NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

G26/Purch/Vol 2/2022-23/08

20.06.2022

K K SALES AND SERVICES

Siddhivinayak colony,
Keshav Nagar, Mundhwa
Pune - 411 036

Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Qty	Rate
1.	Spray Sanitization in college premises, area of sanitization will be Principal office, Vice Principal, Administration office, Cash counter, Exam Cell, Cubicals, BBA office, Library (1 st and 2 nd floor), Xerox room, Garden area, Lobbies, Security cabin. Pest control for one day also included	13 area	Rs.4000/- (per visit on Saturday)
2.	GST (taxes)		Included
3.	TOTAL		Rs.4000/-

You are requested to complete the order at earliest.

Thanking you,

Yours faithfully

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

Please do it
Once in 15 days for
next 2 months i.e. July & August
Sept onwards → 1 day per
month.

Noted
[Signature]

[Signature] *Received*

K K SALES AND SERVICES

Siddhivinayak colony Keshav Nagar Mundhwa
Pune 411036

	Qty	rate
Spray sanitization in collage premise Area of sanitization will be principal office, vice principal Office cash counter exam cell BBA office 1 st and 2 nd Floor library cubicles, Administration office garden & lobbies, Xerox rooms main gate security cabin etc All aria pest control for the week one day including charges	11	4000/-
sanitization services to be Saturday of the month 4 pm		Total 4000/-

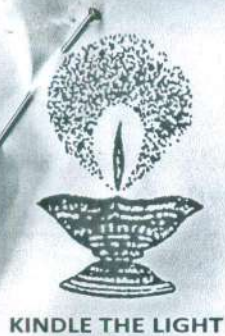
K K SALES AND SERVICES

MOB:- 8888341652

K.K. Sales and Services

Proprietor

P.T.O



SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/V11/ 2022-23/

16.03.2022

LDS INFOTECH PVT. LTD

S-210, Ashoka Mall, 2nd Floor,
Bund Garden road,
Opp. Sun-n-Sand hotel,
Pune - 411 001

Sir,

With reference to your quotation, we hereby place an order for Renewal of Microsoft Campus Agreement Software License :-

Sr. No	Description	Qty	Rate	Total	GST @18%	Total Amount
1.	M 365 apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP Sr.no.S3Y-00001	50	1821	91,050	16,389	1,07,439/-
2.	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent Sr.no. KW5-00359	50	1492	74,600	13,428	88,028
3.	Intune Open ALNG Sub OVL E 1M Academic AP Fac Renewal Sr. No.3LN - 00001	50	541	27,050	4,869	31,919
4.	Win Server Standard Core ALng License /Software Assurance Pack Academic OLV 2 Licenses LeveIE Additional Product CoreLic 1Year	8	574	4,592	827	5,419
5.	Microsoft®O365ProPlus Open Students ShrdSvr ALNG Subs OLV NL Acdmc Stdnt STU Use Bnft	1000	0	0	0	0
6.	Grand Total			1,97,292/-	35,513	2,32,805/-

You are requested to complete the order at earliest.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge

Quote



AT THE THRESHOLD OF NEXT BIG THING

To: **St. Mira's College For Girls**
6, Koregaon Road, Near Hotel Blue
Diamond, Pune, Maharashtra 411001

Date: March 15, 2022
Ref : LDS/2019-20/VC110
Tel : 9823158937
Email : mira_college@yahoo.co.in

Quote prepared by - Vikrant : 7709722555

Kind Attention : Mrs. Seema Thakur

Sr.No.	Description	Qty	Rate	Total	GST-18%	Line Total
S3Y-00001	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	50	1,821	91,050	16,389	1,07,439
KW5-00359	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent	50	1,492	74,600	13,428	88,028
3LN-00001	Intune Open ALng Sub OLV E 1M Academic AP Fac Renewal	50	541	27,050	4,869	31,919
9EM-00294	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP	8	574	4,592	827	5,419
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL Acadmc Stdnt STUUseBnft	1,000	0	0	0	0
				1,97,292	35,513	₹ 2,32,805

Terms and Conditions :-

1. Payment Terms : 100% Along with the order.
Payment not received within due date, Interest @24%p.a. will be charged on the bill.
 2. Delivery : License will be in from of ESD – Electronic Software Delivery (Software to be downloaded from weblink)
 3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value
 4. Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
 5. Prices quoted for software licenses do not include any services like installation training & post sales. Any
 6. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.
 7. Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.
 8. No TDS will be charged on on software resale and henceforth the same is not to be deducted. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance.
 9. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.
- We hope that the above offer is as per your requirement and look forward for your valued order.

Principal.....
Inward No.....
Date.....

ST. MIRA'S COLLEGE FOR GIRLS
PUNE
For LDS INFOTECH PVT LTD

Celebrating 20 Years of Grandeur in Service.

To be dealt by.....
S-210, 2nd Floor, Ashoka Mall, Bund Garden Road, Pune 411001

Registrar

AUTHORISED DEALERS FOR

Microsoft
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SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001.[INDIA]

Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol 11/2022-23/

12.03.2022

OTIS ELEVATOR COMPANY (I) LTD.

1st floor, Amar Synergy, Cannought road,
Sadhu Vaswani Chowk,
Pune - 411 001

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract** of OTIS Elevators, the contract details are as follow:-

1. Contract Renewal Period: From March 01, 2022 - To February 28, 2023
2. Contract No.: QM6000
3. No. of Units: 1
4. Contract Type: Q
5. Branch ID: WU-PA30-Pune A3
6. Revised AMC Price (Yearly): Rs.67,797/-
7. CGST (Rate 9% on 100% on contract value) : Rs.6,101.73/-
8. SGST (Rate 9% on 100% on contract value) : Rs.6,101.73/-
9. **NET AMOUNT : Rs. 80,000/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

Rahul Mudale
9766079985

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

Area Office:
Amar Synergy, First Floor,
Connaught Road,
Sadhu Vaswani Chowk,
Pune - 411 001
Tel: 020 - 6704 5100
Fax: 020 - 6704 5199

To,

ST MIRAS COLLEGE
6, KOREGAON PARK
PUNE

Date: - 08/03/2022

Dear Sir,

SUB: MAINTENANCE OF OTIS LIFTS ST MIRAS COLLEGE, PUNE

AMC Period for subject lifts is expiring in the month of -1-MAR-22

You are requested to do the AMC for the same from -1-MAR-22

For your reference, we give below the various types of contracts that Otis has to offer viz:

• **CLASSIC CONTRACT - (SEMI - COMPREHENSIVE)**

This contract excludes components like Belts/Ropes, gears, sheaves, travelling cables, Brake coil, Drive, Logic Boards, Controllers etc. but includes other parts as mentioned in the Semi-comprehensive type of contract.

Contract Number	No of Units	Building Name	Renewal Date	Payment Term	AMC Price	GST @ 18%	Total
QM6000	1	ST MIRAS COLLEGE	1-Mar-22	Yearly	67797	12203	80000

NOTE: -

1. GST 18% extra as applicable for AMC charges.
2. Above quoted rates are per lift per year bases.

Yours truly
Otis Elevator Company (India) Limited
Rahul Mudale
Service Sales Executive
+91 9766019985



ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal *Jb*
Inward *3512*
Date *9/3/2022*
File No. *9-26*
To be dealt by *Seema*

Registrar

Otis Elevator Company India Limited

O: +91-22 2844 9700 / 6679 5151
F: +91-22 2844 9791

Registered Office:

9th Floor, Magnus Towers,
MindSpace, Link Road,
Malad (West), Mumbai 400 064
CIN : U29150MH1953PLC009158
otis.com

OTIS



KINDLE THE LIGHT

11
10

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
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Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-12/ 2022-23/

05.02.2022

SANSKRUTI HYGIENE,
Sr. No.151, Near 50 Tone Vajankata,
Magarpatta city, Hadapsar
Pune - 411 028

Sir,

With reference to your letter, we are pleased to appoint you as contractor for Annual Maintenance of Overhead water tanks in college, on terms mentioned below:-

Sr. No	Description	Qty	Rate	Total	One time cleaning Amount with of
1.	Underground Water Tank 75000 Litre capacity	1	Rs.6 paise per litre	Rs.4500/-	Rs.4500/- ✓
2.	Overhead water tank cleaning	10	Rs.750/- Per tank	Rs.7500/-	Rs.7500/- ✓
3.	Total				Rs.12,000/- ✓
4.	Less discount				Rs.1500/- ✓
5.	Grand Total				Rs.10500/- ✓
6.	Service Tax				extra
7.	PAYMENT TERMS AS PER QUATERELY BASIS		25 % on 8/4/2022 25% on 8/7/2022 25% on 8/10/2022 25% on 8/01/2023	= Rs.10500/- = Rs.10500/- = Rs.10500/- = Rs.10500/-	
8.	Period of Contract : 08/02/2022 to 31/01/2023				
9.	LOCATION: 6 tanks on 3rd floor terrace, 2 tanks on canteen terrace, 2 tanks of water room, 1 big cement tank on 2nd floor library terrace				

You are requested to provide the best service.

Thanking you,

S.A. Bhiz

Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

SANSKRUTI HYGIENE

Scientific Water Tank Cleaning

Sr.No. :-151, Near Nobel Hospital, Magarpatta City, Hadapsar, Pune :-411028

E-Mail :- sanskruti9850@gmail.com

Contact No :- 9850414055

Date :- 28-1-2022

Quotation For Tank Clean

Cleaning Process :-

1. Mechanized dewatering.
2. Out side pressure Cleaning.
3. Sludge Removal.
4. High Pressure Cleaning.
5. Vacuum Cleaning.
6. Antibacterial Spraying.
7. Ultraviolet Radiation.

Name Of School :- M/S ST. MIRA'S COLLEGE FOR GIRLS.

6, Koregaon Park Road, Pune :- 411001.

Particular	Capacity / Ltr Quantity	Total Capacity In Liter's Rate Rs.	Total Amount
Underground Water Tank Cleaning.	75000 X 1	Rs. 6 paise per Ltr.	4500
Overhead Water Tank Cleaning. (Sentex Tank)	10 Tank's	Rs.750 per Ltr.	7500
		Total :-	12000
		Discount At Rs.	1500
		Total Amount	10500

75000 x 0.06
= 4500/-

Total Cleaning Process of tank With All Material & Labour Rs. :-

10500

Services Tax Extra as per Govt. Rule.

Terms & Condition.

Quotation Valid For 90 Day's Only.

Job Work 1 or 2 Day's.

A 16amp Electrical point to be provided Near the execution site.

We look forward serve you and request your written order at the earlist.

FOR SANSKRUTI HYGIENE

B.A. Bhui

Auth. Sign.

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No..... 3356
Date..... 3/2/2022
File No..... 926
To be dealt by..... Seema T.

Registrar

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SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, BBA, BCA]
6, Koregaon Road, Pune - 411001.[INDIA]
Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. Jaya Rajagopalan
Principal Incharge

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/ 2022-2023/2

19.01.2022

AAR-EM ELECTRONICS PVT. LTD,
'AAR_EM HOUSE' Plot No. b- Hadapsar Industrial Estate,
Pune - 411 013

Sir,

With reference to your letter, we hereby place an order for Annual Maintenance Contract for big UPS located in BCS lab, following are the details of UPS covered under AMC:

UPS Sr. No	Model No.	AMC From	AMC Upto	Charges
OW080910053	UPS7500	25/02/2022	24/02/2023	13000/-
OW080910054	UPS7500	25/02/2022	24/02/2023	13000/-

Basic AMC Amount	=	Rs.26000/-
CGST @ 9%	=	Rs.2340/-
SGST @ 9%	=	Rs.2340/-

TOTAL AMC AMOUNT = **Rs.30,680/-**

The AMC will cover all the maintenance services and the components replacements required if any.

You are requested to complete the order.

Thanking you,

*Received copy
Tambolkarn*

Yours faithfully,

Jayesh
Dr. Jaya Rajagopalan
Principal Incharge



Aar-em Electronics Pvt. Ltd.

'AAR_EM HOUSE' Plot No.74-4 , Lane no.3 ,
Ramtekdi Industrial Area, Pune 411 028.

Tel. No.: (020) 26871716 Fax No.: (020) 26871413

E.mail : support4@championups.com CIN : U31909PN1986PTC038787

Ref. No. :RM-2/AMC/126

06/01/2022

To,

St. Mira's College
Koregaon Park
Pune

Kind Attn. : Ms. Thakur

Dear Madam,

This is with reference to the discussion we had , regarding post warranty service and maintenance of Champion UPS systems . As requested by you , we have much pleasure to submit to you the following offer for the same. Its terms and conditions are as follows.

1) The AMC (Annual Maintenance Contract) Charges will be Rs.26000.00(Twenty Six Thousand) only . Detail of UPS covered under AMC are as follows

UPS Sr. No.	Model No.	AMC From	AMC Upto	Charges
OW080910053	UPS7500	25/02/2022	24/02/2023	13000.00
OW080910054	UPS7500	25/02/2022	24/02/2023	13000.00

2)The AMC will cover all the maintenance services and the components replacements required if any.

However please note that the sealed maintenance free Batteries housed inside / outside are not covered under AMC.

3) AMC shall be valid for the period as mentioned above .

4) CGST @ 9 % & SGST @ 9% will be charged extra in addition to the above.

We request you to consider this offer and confirm your approval for the same at the earliest.

Thanking You,
Yours Faithfully

For AAR-EM ELECTRONICS PVT. LTD

Santosh Gaikwad
(Asst. Manager Customer Support)



ST. MIRA'S COLLEGE FOR GIRLS

PUNE

Principal.....
Inward No.....3290
Date.....11/1/22
File No.....8-26
To be dealt by.....Seemant

Registrar