



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

[An Autonomous College Affiliated to the Savitribai Phule Pune University]
(Empowered Autonomous College Status)

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

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

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

NAAC 4th Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge
AMC/Vol-12/ 2022-23/

PU/PN/AC/015/(1962)
College Code No. 013
27.10.2023

RADIANT TRADEVEST PVT LTD,

1st Floor, Dubhash House, 15 JN
Heredia Marg, Ballad 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) <i>(Excluding TF)</i>	1	SES20180565IV20000477	Rs.14000/-
2	Comprehensive 65" Smartboard (year - 2019)	1	SES20180565IV20001007	Rs.14000/-
3	Comprehensive 65" Smartboard (year - 2019)	1	SES20180565IV20000383	Rs.14000/-
4	Comprehensive 75" Smartboard (year - 2019)	1	SES20171275IV10000091	Rs.16500/-
5	TOTAL			Rs.58,500/-
6	TAXES @ 9% <i>4</i> <i>18%</i> <i>CGST & SGST</i>			Rs.5265/-
7	GRAND TOTAL <i>9%</i> <i>9%</i>			Rs.63,765/-
8	Payment: 100% advance			
9	Period of AMC : 1/11/2023 to 31/10/2024			

You are requested to provide the best service.

Thanking you,



Yours faithfully,

Jayab
Dr. Jaya Rajagopalan
Principal Incharge

X (26)

AMC/Vol-12/ 2022-23/

27.10.2023

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

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3	Comprehensive 65” Smartboard (year - 2019)	1	SES20180565IV20000383	Rs.14000/-
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You are requested to provide the best service.

Thanking you,

Yours faithfully,

Jayab
Dr. Jaya Rajagopalan
Principal Incharge

Sagor Hulawale
8828821522
30/oct/2023

(28)
27

AMC/Vol-12/ 2022-23/

29.11.2023

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) Excluding TFT	1	SES20180565IV20000477	Rs.14000/- ✓
2	Comprehensive 65" Smartboard (year - 2019) Excluding TFT	2	SES20180565IV20001007	Rs.28000/- ✓
3	Comprehensive 75" Smartboard (year - 2019) Excluding TFT	1	SES20171275IV10000091	Rs.16500/- ✓
5	TOTAL			Rs.58,500/- ✓
6	TAXES @ 18%			Rs.10530/- ✓
7	GRAND TOTAL			Rs.69,030/- ✓
8	Payment: 100% advance			
9	Period of AMC : 1/11/2023 to 31/10/2024			

You are requested to provide the best service.

Thanking you,

Yours faithfully,

[Signature]
Sagar Hulawade
27/01/2024

[Signature]
Dr. Jaya Rajagopalan
Principal Incharge

Seena

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Radiant Tradevest Private Limited



QUOTATION

GSTIN:27AAACR2804E1ZT • CIN:U65990MH1994PTC077431

Quotation No : RT/QTN/23-24/269 **Ver:** 2 **Quotation Date :** 27-Sep-2023

To,
St. Mira's College for Girls
St. Mira's College for Girls,
6, Koregaon Road, Pune. Pune Maharashtra PIN : 411001

Delivery Address :
St. Mira's College for Girls,
6, Koregaon Road, Pune. Pune Maharashtra PIN :
411001

Billing GST No :
Contact Person Ms Seema Thakore

Delivery GST No. :
Contact Number : 020 26124846

Dear Sir/Ma'am,

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.

Sr. No.	Description	Panel Installed Year	HSN Code	Qty.	Rate (₹)	Amount (₹)
1	Service AMC for 65" Screen Excluding TFT .	2018	84714190	1.00	14000.00	14000.00
2	Service AMC for 75" Screen Excluding TFT .	2018	84714190	1.00	16500.00	16500.00
3	Service AMC for 65" Screen Excluding TFT .	2019	84714190	2.00	14000.00	28000.00

Serial Nos covered under this Quotation:

SES20171275IV10000091, SES20180565IV20000383, SES20180565IV20000477, SES20181065IV20001007

Comprehensive on-site warranty excluding the TFT(Display) as per OEM

- ▶ All Software covered in warranty for one Year.
- ▶ All Hardware except TFT(Display) covered in warranty.
- ▶ Any issue/repair/replacement with panel will be charges extra.
- ▶ Unintentional physical damages except panels will also be covered.
- ▶ Free updates for all Senses Software.
- ▶ Preventive maintenance check in every 6 months.
- ▶ Training support
- ▶ Toll Free number for support / training on all working day(Mon to SAT 9:30 AM to 5:30 PM)
- ▶ Turn around time of max 48 hours

Not covered under AMC

- ▶ Normal wear and tear, cosmetic damages and intentional physical damage.
- ▶ This warranty doesn't cover damage or failure caused by misuse, abuse, theft, natural disaster, water leakage, terrorism, war or any other act or circumstance beyond Senses Electronics control.
- ▶ Unauthorized modifications made to the product.

Total (₹) : 58500.00

CGST @ 9% : 5265.00

Radiant Tradevest Private Limited

1 of 2

HO Address:1st Floor, Dubash House, 15, J.N. Heredia Marg Ballard Estate, Mumbai – 400 001.

Branch Address:3rd Floor, "7 Apte Road",1205/1/3, Shirole-Apte Road Junction,
Next to Hotel Coronet, Shivajinagar, Pune, 411004

Received on
25/10/23

Radiant Tradevest Private Limited



QUOTATION

GSTIN:27AAACR2804E1ZT • CIN:U65990MH1994PTC077431

Quotation No : RT/QTN/23-24/269

Ver: 2

Quotation Date : 27-Sep-2023

PO to be released in favour of:

Radiant Tradevest Pvt Ltd

1 st Floor, Dubash House, 15, J.N. Heredia Marg

Ballard Estate, Mumbai – 400 001.

SGST @ 9% :

5265.00

Contact person: Sagar Hulawale. Number:8828821522

Grand Total (₹) :

69030.00

Rupees Sixty Nine Thousand Thirty Only

Terms & conditions :

For Radiant Tradevest Private Limited

Payment Terms	100% advance
Quotation Validity	One Month

Authorized signatory

Accounts Team :

Sales Team :

Radiant Tradevest Private Limited

2 of 2

HO Address:1st Floor, Dubash House, 15, J.N. Heredia Marg Ballard Estate, Mumbai – 400 001.

Branch Address:3rd Floor, "7 Apte Road",1205/1/3, Shirole-Apte Road Junction,
Next to Hotel Coronet, Shivajinagar, Pune 411004

QUOTATION

DATE :-19th June. 2023
REF.No. :-AI/2324/026

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	235Nos.	1,500/-	3,52,500 /-
02)	Non-Comprehensive Annual Maintainance Contract For Printers at St.Mira college list attached herewith	15 Nos.	950/-	14,250/-
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 Scaners at St.Mira college list attached herewith	02 Nos.	1,500/-	3,000/-
05)	Non-Comprehensive Annual Maintainance Contract For Laptop at St.Mira college list attached herewith	02 Nos	2,000/-	4,000/-

Total :- Rs.4,15,750/-
GST 18% :- Rs. 74,835/-
GRAND TOTAL :- Rs.4,90,585/-

Rupees Four Lakhs Ninty Thousand Five Hundred Eighty Five Only.

AMC PERIOD :- 01/05/2023 TO 30/04/2024

TERMS AND CONDITIONS :-

PRICE :-18% GST EXTRA.


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

THANKING YOU.,

YOUR'S FAITHEFULLY.
FOR ADITI INFOTECH


(PRADIP DIKSHIT)
9422002678/7276002678

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal... 
Inward No... 4830
Date... 21/6/23
File No... 4-26
To be dealt by... Seema.T

Registrar

O/c
9



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

AMC/Vol-11/2022-23/

19.06.2023

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/-	235	Rs.3,52,500/-
	Non-Comprehensive AMC for Projectors	Rs.3000/-	14	Rs.42,000/-
2.	Non Comprehensive AMC for Printers (Laserjet & Dot Matrix)	Rs.950/-	15	Rs.14,250/-
4.	Non-Comprehensive AMC for Scanners	Rs.1500/-	2	Rs.3000/-
5.	Non-Comprehensive AMC for Laptop	Rs.2000/-	2	Rs.4000/-
6.	TOTAL			Rs.4,15,750/-
7.	Tax 18% GST extra			Rs.74,835/-
9.	GRAND TOTAL			Rs.4,90,585/-
10.	AMC PERIOD : 01/05/2023 to 31/10/2023			
11.	Mode of Payment : After every 2 months -			
	January 15/7/2023 Rs.1,63,529/-			
	March 15/9/2023 Rs.1,63,528/-			
	April 15/10/2023 Rs.1,63,528/-			

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,

Received
Bisik



Jaya
Dr. Jaya Rajagopalan
Principal Incharge

Please visit: www.dadavaswanisbooks.org

Seen
as per approved Minutes on 29/5/23



KINDLE THE LIGHT

(75)
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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@stmiracollegepune.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,

Jaya Rajagopalan
Dr. Jaya Rajagopalan
Principal Incharge

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ST. MIRA'S COLLEGE Bandhan Quotation from KOEL CARE

From: Yogesh Kolhapure (marketing10@onkardiesel.com)
To: mira_college@yahoo.co.in
Cc: marketing10@onkardiesel.com
Date: Monday, 31 July, 2023 at 01:35 pm IST

Dear Mam,
PFA & refer below system mail for KOEL Bandhan renewal Quotation of your DG set at St Mira's College
Your DG AMC end date is 20th AUG2023
Cheque should be in favour of "Kirloskar Oil Engines Limited" Gst 18% extra. Gross Amt Rs.14514
Kindly reply on same mail for any concerns & further requirements.
[Scroll down to check Quotation]
Thanks & Regards
Yogesh Kolhapure
Authorized KOEL Care Centre - Onkar Diesel Works Pvt Ltd, Sankalp Bldg, Dattawadi Tal. Haveli, Dist. Pune-411030
+91 9112230050 E-mail: marketing10@onkardiesel.com

----- Original Message -----
Subject: Fwd: Bandhan Quotation from KOEL CARE
From: "Onkar Diesel, MKT.AMC" <onkar.mkt.amc-pune@koelcare.com>
marketing10 <marketing10@onkardiesel.com>

Hello Sir,

PFA.

----- Forwarded message -----
From: KOELCARE Bandhan <KOELCARE.bandhan@kirloskar.com>
Date: Fri, Jul 28, 2023 at 12:48 PM
Subject: Bandhan Quotation from KOEL CARE
To: <mira_college@yahoo.co.in>
Cc: <KOELCARE.Bandhan@kirloskar.com>, <onkar.mkt.amc-pune@koelcare.com>



Quotation Information (Normal Quotation)

Hello Mrs. Seema Thakur,

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

Quotation details

Stamp: ST. MIRA'S COLLEGE FOR GIRLS PUNE
Principal: [Signature]
Inward No: 5129
Date: 11/8/2023
File No: 826
To be dealt by: Seema T.
Registrar

Quotation Reference
No. : **QR60728263**

Bandhan Service Price : **12300 /-(GST charges
are applicable at actual)**

Genset KVA : **100 to 160**

No. of minimum
Preventive Maintenance **4 Visits per year**
Visits required per year :

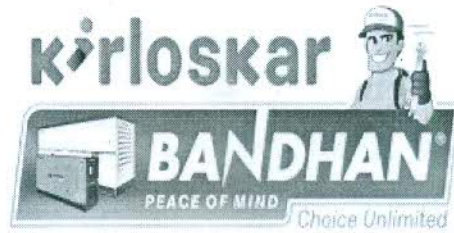
No. of Years : **1**

State : **MAHARASHTRA**

District : **PUNE**

Location : **--**

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



You may also buy followings during purchase :

26400 /-(for 3 years)

34000 /-(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**

QR60728263

[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 26/10/2023

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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 email to Bandhan.Helpdesk@kirloskar.com or call us on 8806334433 . Please quote your online quotation reference no to track your record and response.

KIRLOS KAR CARE © 2018 PRIVACY POLICY

--
Thanks & Regards,

Ashwita Khadse | Team Lead CRE
Authorized KOEL Care Centre - Onkar Diesel Works (India) Pvt Ltd
Sankalp Building, Plot No. 553 B, Ganesh Mala, Dattawadi, Parvati, Pune – 411 030
📞 +91 7774061383 | E-mail: onkar.mkt.amc-pune@koelcare.com

24*7 Koel Helpdesk Number -8806334433/18002333344



Koel Bandhan Scope.pdf
72.2kB

MINOSHHA



Business Solutions Corporation

House No 191, Near MAFCO Compound, Janwadi.
Ahead of Gohkalenagar, Pune-411 016.
Tel. 020-25653456 / 9922494282 / 9422004282 / 7720903456
Email: bsc.pune@yahoo.co.in bsc.office1@gmail.com
GST NO. 27AAIFB1440K1ZK

PROFORMA INVOICE

To,
The Principal
St. Mira's College for Girls
Koregaon Park
Pune 411 001
Mail : mira.college@yahoo.co.in

Ref.No BSC/2023-24/amc/104
Date 07/09/2023

Sr. No	Product Decriptions	Qty	Rate	GST %	GST Amt	Total Amt
1	Comprehensive AMC Contract for Copy Printer Model DX-2430 Sr. No.D217Z800054 (Examination Cell)	1	15000.00	18	2700.00	17700.00
2	Comprehensive AMC Contract for Copy Printer Model 6123 Sr. No.F9190170127 (Xerox Room) Contract Period : 01/09/2023 to 31/08/2024	1	15000.00	18	2700.00	17700.00

Rs. Thirty Five Thousand Four Hundred Only

TOTAL Rs.

35400

Terms & Conditions

- 1 4 Qtrly services will be provided apart from your breakdown call
- 2 This contract all spare parts excluding Drum, Thermal Head and Consumables
- 3 Payment 100% against Proforma Invoice
- 5 Payment should be made in favour of Business Solutions Corporation

For BUSINESS SOLUTIONS CORPORATION



Authorised Signatory

BANK DETAILS

BANK NAME CANARA BANK
BRANCH NAME Shivaji Nagar, Pune
BRANCH CODE 5321
ACCOUNT NO. 53211010004242
RTGS/IFSC CODE CNRB0015321

12/9/23

Annual Amc of Ricoh Machine. in Exam cell & xerox room

BUSINESS SOLUTIONS CORPORATION

ANNUAL MAINTENANCE CONTRACT (WITH SPARES)

This Spares & Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this day of between BUSINESS SOLUTIONS CORPORATION, having its office at 191, Janwadi, Near MAFCO Compound, Ahead of Gokhale Nagar, Pune - 411016 hereinafter referred to as "BSC" and **The Principal, St. Mira's College for Girls, Koregaon Park Pune 411 001** hereafter referred to as the "Customer". BSC, at the request of the customer, hereby agrees to supply all spare parts except Drum, Master Roll, Ink, Paper, Color Drum & Thermal Head subject to the terms contained in this agreement and maintain Ricoh Copy Printer

Model No Dx2430 Sr.No D217Z800054

Model No 6123 Sr.No F9190170127

(hereinafter referred to as the "Equipment") and the customer agrees to abide by the terms of this agreement and pay for the services rendered hereunder at prices established from time to time by BSC. This Contract should be read along with the Installation Report of the said Equipment, which explains the Equipment, and the details of its installation.

AMC From :- 01/09/2023 to 31/08/2024

A. BSC

1. Shall repair, service and supply spare parts except Drum, Master Roll, Ink, Color Drum and Thermal Head, required for the normal functioning of the Equipment at the customer's request within reasonable time of receipt of communication from the customer. Such services shall be undertaken during BSC's normal working hours on working days provided, however, the Customer shall pay additionally for service rendered on his request outside these hours at the relevant rates then prevailing. Such service under this Agreement covers normal preventive and breakdown service requirements and does not cover those occasioned by use of unapproved supplies and parts and /or servicing /tampering by unauthorized personnel i.e. non BSC authorized personnel.
2. Shall not be liable in any manner whatsoever to indemnify the customer or any user of the equipment for any loss, injury or damage of any kind whatsoever, howsoever caused.
3. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or parts and I or machine supplies procured from any person other than authorized by BSC.
4. Shall be entitled without any let or hindrance to depute its employees or authorized representatives to enter the Customer's premises at all the reasonable time to inspect and service the Equipment.
5. Shall not be liable in any manner whatsoever to the Customer in the event of BSC being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting Force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communications, damage due to rat bites etc.
6. Shall be entitled to withhold services and I or spare parts and not effect further supplies in the event of any previous bill remaining unpaid and /or use of unapproved supplies and parts and I or servicing I maintenance of the equipment by persons other than BSC authorized persons and I or willful act of default or any alteration /attachment to the Equipment and / or failure to meet the site requirements etc.

BSC shall not be responsible for any loss actual or consequential which the customer may claim to have suffered due to such withholding of the services and supplies by BSC.

B. THE CUSTOMER

1. Shall pay the Annual charges of **Rs.30000 + GST@ 18% = Rs.35400/- (Rs. Thirty Five Thousand Four Hundred Only** in advance to be invoiced to the Customer on the date on which this Agreement comes into force and shall, in the event of this Agreement being entered simultaneously with the purchase of the Equipment be due and payable along with the payment for the purchase of the Equipment.
- (a) Further, the Customer shall pay to BSC all subsequent Annual Charges under this Agreement at least 30 days before the expiry of the current 12 months period if the agreement is mutually agreed to be renewed for a further period(s) of one year each.
2. Shall pay any other amounts becoming due under this Agreement within seven days of receipt of invoice for all such payments.
3. Shall ensure that the installation area, electrical outlets and supply with exclusive dedicated Constant Voltage Transformer and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with BSC's pre-installation site requirements available with the customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
4. Shall not resite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.
5. Shall subject to clause A6 pay additionally for repairs / adjustments, or replacements occasioned by the customer's use of unapproved supplies or spare parts or by its employee negligence, willful act or default or any alteration or attachment to this configuration, or by his failure to meet the site requirements.
6. Shall to avoid down time on the machines caused by constraints of ready availability of strategic machine supplies maintain to the extent possible stocks of machine supplies as recommended by BSC and replenish such stocks from time to time based on utilization.
7. Shall appoint and maintain two Machine -In-Charges who shall be instructed by BSC free of charge in the use of and routine care of the Equipment. The customer shall ensure that the Machine-In-Charges properly carry out their duties and operate the Equipment in accordance with the Key operators training and manual. BSC reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine-In-Charges or any other person employed by the Customer for upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.

BUSINESS SOLUTIONS CORPORATION

College copy
Exam cell
DX-2430
Xerox room - 6123
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ANNUAL MAINTENANCE CONTRACT (WITH SPARES)

8. Shall allow, within his normal working hours, BSC representative or personnel duly authorized by BSC, access to the premises where Equipment is installed for its inspection.
9. Use only BSC approved consumables / machine supplies.

C. GENERAL TERMS

1. This Agreement comes into force when signed by or on behalf of the Customer and by a person authorized by BSC and is valid for a period of one year from the date of its signing unless terminated by either of the parties by giving 30 days notice in writing.

This Agreement shall automatically be renewed on the same terms and conditions for a further period of 1 year or for such extended period(s) in accordance with clause B1 (a) of this agreement.

Not - withstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2. (i) If during the subsistence of this agreement, BSC is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of BSC are acceptable to the customer it shall give its consent in writing, whereupon, BSC shall arrange to get the Equipment repaired on the agreed terms and conditions. BSC shall however, not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the Equipment repaired under repairs, or on account of any delay thereof.

(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon agreed terms and conditions.

(iii) The Customer has a right to reject the recommendations of BSC set out in Clause C.2 (i) above, in such event, this Agreement shall cease with immediate effect.

3. The rights, obligations hereunder may be assigned by the Customer in favour of any person only with the prior written consent of BSC.

4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges and such breach remains unremedied for 15 days from the date of such breach or BSC is of the opinion that the Customer has acted in any manner detrimental to the interests of BSC and / or its reputation in any manner BSC may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, acted in any manner detrimental to the interests of BSC and / or its reputation in any manner BSC may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.

5. Notwithstanding anything to the contrary contained in this Agreement, BSC reserves the right to vary the charges payable by the Customer at any time, upon 60 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A D on BSC at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.

6. In the event of termination of this Agreement due to any reason whatsoever as mentioned in this agreement, the customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest at the rate of 24% per annum on such outstanding amounts.

7. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement, the same shall be referred to the arbitration of a sole arbitrator appointed by the Chairman of the board of directors of BSC or by a person designated by him. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereof. The Venue of Arbitration shall be in Pune. Subject to this clause, the parties submit to the executions jurisdiction of courts in Pune.

8. Timely payment of all charges by the Customer to BSC shall be the essence of this Agreement

9. This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the part, no alteration or amendment is valid unless signed by both the parties.

SIGNED ON BEHALF OF THE CUSTOMER
SIGNED <i>Jayant</i>
(AUTHORISED SIGNATORY) <i>Principal Incharge</i>
NAME (CAPITALS) <i>DR. JAYA RAJAGOPALAN</i>
TITLE <i>PRINCIPAL INCHARGE</i>
(RUBBER STAMP)

SIGNED ON BEHALF OF BUSINESS SOLUTIONS CORPORATION
SIGNED <i>Nalini</i>
(AUTHORISED SIGNATORY)
NAME (CAPITALS)
TITLE
(RUBBER STAMP)

Received
27/9/23 - 11:45 am

Amc copy
Received
Akshay Pawar

21
20

AMC/Vol-11/2022-23/

18.08.2023

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 - 1)**

Sr.No	Particulars	Qty	Rate	Amount (Rs.)
1.	Split Aircons (AC) –Principal Incharge office, BCS lab, BBA Office, HSN Code - 9987	2	Rs.4500/-	Rs.9,000/-
2.	TAX			extra
3.	Payment			100% advance
4.	Total			Rs.10,620/-
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 01/09/2023 TO 31/08/2024			

You are requested to complete the order.

Thanking you,

Yours faithfully,



Dr. Jaya Rajagopalan
Principal Incharge

Ac rd.
26. 16/9/23

20
21

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: 27/07/2023

Ref No. - 58

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

Subject : Quotation for Full gas charge of your Air-cons.

Sr. No.	Particulars	Qty.	Rate	Total
1.	System Process and Full Gas Charge 1.5 Ton Split Aircon	2 Nos	4,500/-	9,000/-

Terms & Conditions:

1. Transportation, if required for major repairs to be carried out at our service center, would be extra.
2. Any revision/additions by way of taxes will be notified & collected as per prevailing Govt. norms.
3. GST charged extra at actuals. (18%)
4. Work will be carried out after receiving your work order by mail confirming our quote.
5. Payment to be made within a week on receipt of our invoice

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

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal *K*
Inward No. *5132*
Date *28/23*
File No. *926*
To be dealt by *Seema T.*
Registrar

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: 27/07/2023

Ref No. - 57

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 *Jh*
Inward No. *5131*
Date *27/8/23*
File No. *9-26*
To be dealt by *Seema T.*

Registrar

AMC/Vol-13/2023-24/10

29.08.2023

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 **01/09/2023 to 31/08/2024**
3. Scope of Work:
 - To efficiently maintain your DG set by scheduled visit.
 - To monitor & reduce various breakdown by close supervision & preventive maintenance
 - To maintain D.G set to get desired performance range
 - To carry out proactive service of D.G set in least downtime
 - To check log books & records maintained for each equipment by the customer & guide as necessary
 - To correct & repair minor faults/leakages to avoid breakdowns.
 - To educate/train the operating maintenance staff for preventive maintenance
 - To attend Emergency/breakdown calls on priority within 4-6 hours to provide workable solution
 - Breakdown calls if any will not be charged (6 breakdown free for 12 visit)
 - **AMC COST = Rs.19,000/-**
 - **GST charges are applicable at actual**

You are requested to complete the order.

Thanking you,

Yours faithfully,

Received
Yogesh Kolhapure
mob. 9112230050

Jayash
Dr. Jaya Rajagopalan
Principal Incharge

Seena

Yogesh S Kolhapure

KOEL BANDHAN QUOTATION FOR

ST MIRA'S COLLEGE

Marketing Dept [HHP]

YOUR KOEL DG AMC / WARRANTY END DATE IS

Mob-9112230050 ,Cell-7040667743

Email - marketing10@onkardiesel.com

AUTHORISED KOEL CARE CENTRE \Rightarrow Onkar Diesel Works India Pvt Ltd, Sankalp Building, Plot No.553 B,Ganesh Mala , Dattawadi, Parvati, Pune-411030.

Cheque payment should be in favour of "KIRLOSKAR OIL ENGINES LIMITED"



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. : QR60728263

RS. 19000 + 18% GST [Gross Amt Rs. 22420]

Bandhan Service Price : \square 12300 /- (GST charges + 18% GST [Gross Amt Rs. 14514] are applicable at actual)

Genset KVA : 100 to 160

No. of minimum Preventive Maintenance Visits required per year : (monthly visit) 4 Visits per year

No. of Years : 1





Kirloskar[®] care

Bandhan Scope and Conditions

- Bandhan is a **Unique Customized Service Package** from Kirloskar Care for KOEL/Kirloskar Green Genset Users.
- Available in tenure of 1 year — 3 years — 5 years of agreement period.
- Available based on Genset usage shared by customer during purchase.
 - For Genset running below 500 hrs— customer can go with 4 Preventive Maintenance visits.
 - For Genset running between 500 hrs to 1000 hrs - customer can go with 6 Preventive maintenance visits.
 - For Genset running above 1000 hrs - customer can go with 12 Preventive Maintenance visits.
- It is labour agreement between **Kirloskar Oil Engines Limited (KOEL)** and **Customer** where customer is required to pay labour charges directly to KOEL at start of agreement and then after No Extra Charges for visit require of Kirloskar Care service person for maintenance or break down visits.
- Service Execution through KOEL Authorised Service and Spare Dealership Network.
- Supported by Kirloskar Care 24 X 7 Single Point contact helpdesk, 400+ Authorised Service Locations, 6000+ KOEL Trained Service Engineers, Centralised Customer Relationship Management System.

JSPs:

- No extra labour charges for Top and Major Failure.
- Flexible no. of PM visits selection based on usage pattern of Genset.

Bandhan Includes :

- Labour Charges for Preventive Maintenance as per schedule of DG running selected by Customer during purchase.
- Labour Charges for All Breakdown Complaints whenever reported by customer.
- Labour Charges for Major and Minor repairs including overhauls.

Excludes :

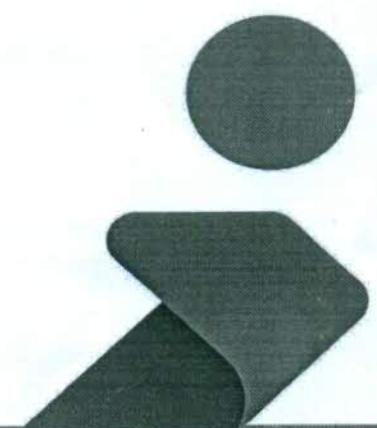
- Cost of consumables and spare parts require for preventive or breakdown visits. **Customer to purchase require consumables and spare parts from nearest Kirloskar Care authorised service network whenever require to keep Genset healthy.**
- Charges of external agencies if require for any external job works like FIP —Starter — Charging alternator repairing, AC Alternator repairing, Machining required for any part of Genset, Radiator cleaning through outside vendor etc. However KOEL Service Person labour charges are part of Inclusion for said jobs (customer is not required to pay for same).
- Service to AMF Panel & Synchronisation Panel not belonging to KOEL.
- To and fro charges of material handling.
- Shifting of Genset, Crane charges or additional external labour if require for handling of any parts of Genset during any repairing or maintenance.
- Any damage due to fire, natural disasters or theft.
- Rental Charges of backup power require in case of any major failure.

Ayyaj M Shaikh

(Head — Customer Support)

Kirloskar Oil Engines Limited
A Kirloskar Group Company

Regd. Office: Laxmanrao Kirloskar Road,
Khadki, Pune, Maharashtra - 411 003, India.
24x7 KOEL Helpdesk Number - 880 633 4433
Email : koel.helpdesk@kirloskar.com | Website : koel.kirloskar.com
CIN : L29120PN2009PLC133351



28/27

AMC/Vol-12/ 2023-24/

14.09.2023

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.7 paise per litre	Rs.5250/-	Rs.5250/-
2.	Overhead water tank cleaning	10	Rs.800/- Per tank	Rs.8000/-	Rs.8000/-
3.	Total				Rs.13,250/-
4.	Less discount				Rs.1250/-
5.	Grand Total				Rs.12000/-
6.	Service Tax				extra
7.	PAYMENT TERMS AS PER 2 SERVICES DONE YEARLY			25 % on 1/10/2023 = Rs.12000/- 25% on 1/10/2024 = Rs.12000/-	
8.	Period of Contract : 01/10/2023 to 01/10/2024				
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. Bhui

Yours faithfully,

Jayab

Dr. Jaya Rajagopalan
Principal Incharge

Seena

SANSKRUTI HYGIENE

Scientific Water Tank Cleaners

Sr. No. 151, Near 50 Tone Vajan Kata, Magarpatta City, Hadapsar, Pune - 28.

Contact No.:- 98504 14055

27

Quotation for Tank Clean

Date :- 7-09-2023

Cleaning Process :-

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

ST. Miras College For Girls (Pune-411001)

Particular	Capacity / ltr Quantity	Total Capacity In Liters rate Rs	Total Amount
Underground water Tank cleaning.	75000 ltr X 1	Rs 7 paise Per Litre	5250
Overhead Water Tank Cleaning. (Sentera)	10 Tank's	Rs 800 Per Tank	8000
			13250

Total Cleaning Process of tank with all material and labor RS.

Discount cut Rs. 1250

Services Tax extra as per govt. rule

12000 per Service.

Terms & Conditions

Quotation valid for 90 days

Job work 1/2 Days

As far as possible the Water Tank is to be handed over in empty condition only. Up to the minimum water level of the tank. the water is required to be pumped out of the Tank charges of pumping the water out will be charged extra as below: Rs. 330/- per tank up to 50,000 ltr and RS. 550/- for tank capacity above 50,000 ltr.

A 15amp Electrical point to be provided Near the execution site.

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

If tanks are clean 2 times in year a discount is 5%, If 3 times 10%, If 4 Times 15%.

For SANSKRUTI HYGIENE

S.A. Bhui

Auth. Sign

For best result, water storage tank should be cleaned 4 times a year.

Principal. Jh
Inward No. 5206
Date. 9-09-23
File No. 8-26
To be dealt by. Seema T.

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
AMC/Vol-12/2022-23/

PU/PN/AC/015/(1962)
College Code No. 013
30.06.2023

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 2023 To 30th June 2024.**
2. **Amount of AMC : Rs.42,000/- (Rs.3500/- per month)**
(includes server hosting charges and updating website)

Maintenance includes:

- a) Hosting of the website
- b) Maintenance and updating website as per current site structure as and when required.
- c) 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,

Dr. Jaya Rajagopalan
Principal Incharge

30/6/23 Image sent to Ajai Sir
whatsapp.

Seen

16



Seema Thakore <seema.thakore@stmirascollegepune.edu.in> 17

Proposal for AMC for the period 01-07-2023 Till 30-06-2024

1 message

Ajaay Ahhire <ajayahire@gmail.com>

Wed, Jun 14, 2023 at 12:50 PM

To: "Principal St. Mira" <mira_college@yahoo.co.in>, Seema Thakore <seema.thakore@stmirascollegepune.edu.in>

Hello Madam,

Please see the attached proposal for Website AMC from 01-07-2023 to 30-06-2024.

Thanks and Regards,

Ajaay Ahhire

StMira_AMC_2023.pdf
462K

ST MIRA'S COLLEGE FOR GIRLS
PUNE

Inward No. JK
Date 19/6/23
File No. 926
To be dealt by Seema T.

Registrar

Pls do needful
JK



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/2023-24/V13/

09.06.2023

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.32,400/- per year
- b) Taxes @ 18% = Rs.5832/-
- c) Grand Total = **Rs.38,232/-**
- d) Date of completion - 4 days after final payment and work order

You are requested to complete the order.

Thanking you,



Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

Seena

15
14

AMC/2023-24/V13/

09.06.2023

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:-

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- b) Taxes @ 18% = Rs.5832/-
- c) Grand Total = **Rs.38,232/-**
- d) Date of completion - 4 days after final payment and work order

You are requested to complete the order.

Thanking you,

Yours faithfully,

Jayab

Dr. Jaya Rajagopalan
Principal Incharge



Sung

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

Wrong quote given to Selman on 15/12/23



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 (comprehensive) 1 year period Duration - 1 year 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

For Softline Technologies



ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No..... 5385
Date..... 4.12.23
File No..... 3-26
To be dealt by..... Shradha

Registrar



CUSTOMER SERVICE REPORT

CSR NUMBER	155	DATE	27-06-2023
CUSTOMER NAME	ST.MIRAS COLLEGE FOR GIRLS		
ADDRESS	PUNE		
STATE OF SERVICE - WARRANTY / AMC	AMC		
PROBLEM REPORTED			
RECORDING DAYS	First 1 (F2)	Scand	Third
PROBLEM FOUND	17	33	19 26
FAULT WITH ITEM MAKE AND MODEL NUMBER	Problem Found Third Floor DVR Date + Time + Adpter		
ACTION TAKEN	Adpter + Comos Battery Problem Third Floor DVR Time and Date Replaced Comos Battery Adpter Need to be Replac.		
DATE AND TIME OF COMPLETION	30/6/2023 2:15 p		
TECHNICAIN NAME AND SIGN	Siddhant Des		
CUSTOMER NAME AND SIGN	Asked to resolve problem at earliest. Bhushan Pring.		

OFFICE 109, ARIHANT AVENUE, DIVYANAGAR, WANORIE, PUNE 411028

CONTACT – 9822633387, rennish@hotmail.com

CUSTOMER SERVICE REPORT

CSR NUMBER	147	DATE	30-05-2023
CUSTOMER NAME	ST.MIRAS COLLEGE FOR GIRLS		
ADDRESS	PUNE		
STATE OF SERVICE - WARRANTY / AMC	AMC		
PROBLEM REPORTED			
RECORDING DAYS	First 1/2 17/33	Second 1/2 19	Third 26
PROBLEM FOUND	No Problem Found		
FAULT WITH ITEM MAKE AND MODEL NUMBER			
ACTION TAKEN	All Cameras Working Condition Tested		
DATE AND TIME OF COMPLETION	30/5/2023 1:35 pm		
TECHNICIAN NAME AND SIGN	Siddhat 		
CUSTOMER NAME AND SIGN	Bhushan 		

OFFICE 109, ARIHANT AVENUE, DIVYANAGAR, WANORIE, PUNE 411028

CONTACT - 9822633387, rennish@hotmail.com

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12

AMC/Vol 13/2023-24/

20.5.2023

EUREKA FORBES LTD,
2nd Floor, The Orion,
Opp St. Mira college,
Koregaon Park,
Pune-4110 01

Sir,

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

Sr. No	Description	Rate	Qty	Amount
1.	Aquaguard astor UV model extended warranty	Rs.2400/-	4	Rs.9600/-
2.	TOTAL			Rs.9,600/-
3.	Tax GST extra			included
4.	PAYMENT TERMS : 100% in advance			
5.	Period of Contract : 01/06/2023 to 31/05/2024			

You are requested to complete the order.

Thanking you,



Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

Seema

To

QUOTATION
DATE:11.05.2023

Kind Attn:
Dear Sir/s,

We have a pleasure in quoting below for your requirements of **AQUAGUARD WATER**

SR.NO.	DESCRIPTION	QTY.	RATE RS.	VALUE RS.
01.	Aquaguard astor uv model extended warranty(amc)	04	2400/-	9600/-
			TOTAL RS. =	9600/-

PURIFIER AMC

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....
Inward No..... 4707
Date..... 15/5/23
File No..... 926
To be dealt by..... A. S. M. T.

4
Registrar

TERMS & CONDITIONS

1. Payment : 100% in advance, by local cheque / D.D. favouring
Eureka Forbes Ltd.
2. Delivery : Ex-stock
3. Taxes & Duties : Price inclusive of term wherever application.
4. Warranty : 12 months as per terms of warranty.

Thanking you & looking forward for your order.

You're faithfully
For EUREKA FORBES LTD

Husen
8830911082
9623941988

Customer response centre: EUREKA FORBES LTD. 2nd floor, The Orion, Opposite St.
Meera College, Koregaon Park, Pune - 411001. Contact: 96239 41988

O/c 10/9

AMC/Vol 13/2023-24/

09.3.2023

DISNYR FIRE ENTERPRISES P. LTL,
INLAKS hospital
Maintenance Department,
Pune-4110 01

Sir,

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

Sr. No	Description	Rate	Qty	Amount
1.	ABC Stored pressure fire extinguishers 2. 0kg,	Rs.75/-	23	Rs.1725/-
2.	ABC Stored pressure fire extinguishers 4. 0kg,	Rs.75/-	12	Rs.900/-
3.	TOTAL			Rs.2,625/-
4.	Tax -18% GST extra			Rs.473/-
5.	GRAND TOTAL			Rs. 3,098/-
6.	PAYMENT TERMS	50 % on 15/3/2023 = Rs.1,549/- 50% on 15/10/2023 = Rs.1,549/-		
7.	Period of Contract : 01/02/2023 to 31/03/2024			

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. Jaya Rajagopalan
Principal Incharge

On each floors
we have cease fire
cylinder - ground, 1st,
2nd, 3rd floor.

List to be put up
By Secret A will
at Jaya Rajagopalan

1/3/2023 - Sir recommended 2 (CO2 Type) cylinders of 4kg (3)
 1 for BBA lab, 2nd - BCS lab 306 asked Sir to give quote for
 madam to approve. Truly Mounted.

DFEPL / SMC / 10576 / 22-23

22.02.2023

THE PRINCIPAL
ST. MIRA'S COLLEGE FOR GIRLS
 Mira Bridge, Behind Inlaks Hospital,
 Pune

Site: " ST. MIRA'S COLLEGE FOR GIRLS ",
 Koregaon Road, Pune - 411 001.
 (Gr. + 3 Floors)

Ref.: Tele. Talk with Mrs. Thakur on 22.02.2023

**ANNUAL MAINTENANCE CONTRACT
 NON COMPREHENSIVE
 FOR
 FIRE EXTINGUISHERS**

Period : 01.02.2023 to 31.03.2024
Frequency : Twice a year

Sr.	Description	Cap.	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)
I) INSPECTION OF FIRE EXTINGUISHERS -					
a	ABC Stored Pressure type	2.0 Kg.	25 ^{Survey}	75.00	1,875.00
		4.0 Kg.	15 ⁽²³⁾	75.00	1,125.00
b	Co2 type - IT lab, 312 class (Truly Mounted cylinders)	4.5 Kg.	2 ⁽¹²⁾	75.00	150.00
					Rs.: 3,150.00
					(+) GST 18% Rs.: 567.00
For One Time Maint. [I] Total Rs.:					3,717.00
					(X) 2 times in a year
Grand Total Rs.:					7,434.00

**II) RECHARGING OF FIRE EXTINGUISHERS -
 AS & WHEN DUE / EMPTY**

a	ABC Stored Pressure type	2.0 Kg.	750.00	} Rate Only
		4.0 Kg.	1,050.00	
b	Co2 type	4.5 Kg.	625.00	

Note: Spare Parts reqd. if any will be charged extra.

ST. MIRA'S COLLEGE FOR GIRLS

Principal..... JK
 Inward No..... 4438
 Date..... 24/2/23
 File No..... 9-2623
 To be dealt by..... J. Senat

24/3/23 - order ready, but asked to do
 survey only

Registrar

4/3/23 On survey by Ms. Jitendra Sir - 2kg - 23
 4kg - 12

TERMS & CONDITIONS :

- 1 Validity : for the contract period
- 2 **Taxes** : **As Above**
- 3 Delivery : Within 7-9 Days ex-your College, Pune
- 4 **Transportatation** : **Rs. 450/- Extra Per Trip**
- 5 **Payment** : **50% Advance with P.O. / W.O.
Balance 50% against Delivery
of material.**

FOR DISNYR FIRE ENTERPRISES PVT. LTD.

ryg/ppg

✓
OIC/11/8

AMC/V11/ 2023-24/

10.03.2022

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.	M365Apps For Enterpirse open Fac Shrd Svr AL-NG SubsVL OLV E 1Mth Acdmc AP Academic	50	1860	93,000	16,740	1,09,740/-
2.	MS Windows Edu All Lng Upg/SA OLV E Academic	50	1505	75,250	13,545	88,795
3.	MS Intune Open ShrdSvr All Lng OLV E Renewal only Academic	50	563	28,150	5,067	33,217
4.	MS Windows Server Std. Core 16 Lic/SA Pacl OLV E	1	4508	4,508	811	5,419
5.	Microsoft 365 Apps for Students use benefit	1000	0	0	0	0
6.	Grand Total			2,00,908/-	36,163	2,37,071/-

You are requested to complete the order at earliest.

Thanking you,

As per principal madam's instructions, talked with Mr. Ravindra from LDS regarding to put up bill in next financial year i.e. in Am. 23.

license valid for 1 year i.e from Mar 23 to March 24

13/4/2023 license report attached.

Seema

Revised 14-3-23

Scanned copy given back since no sign document has received LDS by Swapnil Dhole 14/03/23

Yours faithfully,

Jayab

Dr. Jaya Rajagopalan
Principal Incharge

Swapnil Dhole
776836945

2/3/23 LDS spoke to madam Poonam to give revised rate free (8)



Quotation

BILL TO:
St.Mira's College of Girls,

Ms Sima Thakur,
Co-ordinator
Phone: 020 2612 4846
Email: mira_college@yahoo.co.in

Quotation Date : 20/02/2023
Valid Until : 07/03/2023
Quotation No : LDS/Pune/22-23/22
14

Addr: Rkeshas Panchayat ,Koregaon
Pune., Koregaon Park, Pune,
Maharashtra,

Sr. No	Description	Price	Qty	Sub-Total	Tax	Total
1	M365AppsForEnterpriseOpenFac ShrdSvr AL-NG SubsVL OLV E 1Mth Acdmc AP Academic	₹ 1,860.00	50.00	₹ 93,000.00	CGST @9%: 8370.00 SGST @9%: 8370.00	₹ 1,09,740.00
2	MS Windows Edu All Lng Upg/SA OLV E Academic	₹ 1,505.00	50.00	₹ 75,250.00	CGST @9%: 6772.50 SGST @9%: 6772.50	₹ 88,795.00
3	MS Intune Open ShrdSvr All Lng OLV E RenewalOnly Academic	₹ 563.00	50.00	₹ 28,150.00	CGST @9%: 2533.50 SGST @9%: 2533.50	₹ 33,217.00
4	MS Windows Server Std. Core 16 Lic/SA Pack OLV E	₹ 4,508.00	1.00	₹ 4,508.00	CGST @9%: 405.72 SGST @9%: 405.72	₹ 5,319.44
5	Microsoft 365 Apps for Students use benefit	₹ 0.00	1000.00	₹ 0.00	0.00	₹ 0.00
Sub Total						₹ 2,00,908.00
Total Tax						₹ 36,163.44
Grand Total						₹ 2,37,071.44

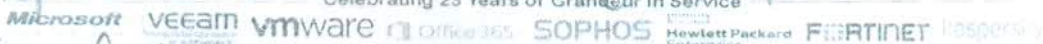
Term and Description

- As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
- Payment Terms : 100% Along with the order. When payment is not received within the due date, an interest @ 24%p.a. will be charged on the bill, till receipt of such delayed payment. Cancellation of License will also be charged at 100% of the order value.
- Delivery: Within 14 days of payment made.
- Orders once placed are final and cannot be cancelled under any circumstances. Else, a cancellation charge of 100% of the order value will be levied. Non payment of such charge will attract interest as stated in term no:2.
- Validity : Prices Valid as per Dollar-Rupee conversion rate.
- Prices quoted for software licenses do not include any services like installation training & post sales. Any services/ implementation / installation will be charged extra
- Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly. Govt taxes as applicable during time of delivery will also be charged.
- Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.
- Pl provide with your GST & PAN no. at the time of placing the orders.
- Any disputes on this bill will be subject to the jurisdiction of the Courts of Mumbai.

ST. MIRA'S COLLEGE FOR GIRLS PUNE

Principal..... JK
Inward No..... 4439
Date..... 24/2/23
File No..... 9-26
To be dealt by..... Seema T

BANK DETAILS



Registrar

2/3/23 - Spoke to Mr. Ravindra re: problem in rate of license rate point no. 4. He will confirm re: same asap.

2/3/23 Twice follow up no answer. - Ms. Ravindra
2/3/23 Called Ravindra out of network connection.

INTERFACE COMPUTING SYSTEMS

Hardware, Software, Networking, Barcode Systems, Projectors, CCTV

Omkar Complex, Office No. 201, 1436 Shukrawar Peth, Floor 2, Pune 411 002
E-mail : interface95@yahoo.com M : 9823019696, 9588616169 Tel. : 020-244 55 655

To:

Date : 03-03-2023

THE PRINCIPAL
ST. MIRA COLLEGE FOR GIRLS.
Pune 411001

Subject : Installation report

Mam,


As per the order we have completed the following installation in BBA Lab on 28th Feb 2023.

- | | | |
|----|-----------------------------------------------------------------------------|-----------|
| 1. | Desktop Computers Core i5 10 th Gen | Qty 35 no |
| 2. | Dell Xeon server | Qty 1 no |
| 3. | License operating system of MS Sever 2019 Software pack with DVD submitted. | Qty 1 no |
| 4. | Dell Ubs Key + Mouse combo | Qty 35 no |

Note : All computers are installed in Network and functioning good.

Thanking You,
Yours Faithfully

FOR INTERFACE COMPUTING SYSTEMS



Proprietor.



ST. MIRA'S COLLEGE FOR GIRLS

Principal: *[Signature]*
 Inward No: *4463*
 Date: *03/03/23*
 File No: *526*
 To be dealt by: *Submet*
 Registrar

ANNUAL MAINTENANCE CONTRACT

Between

Aar-em Electronics Pvt. Ltd.

Regd. Off. : "AAR-EM HOUSE", Plot No. 74-4,
Lane No. 3, Ramtekadi Industrial Estate, Pune - 411 028

CIN :U31909PNI986PTC038787

(Hereinafter called as 'Aar-em')

And

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

(Hereinafter called as 'CUSTOMER')

For CHAMPION UPS SYSTEM
(Details as per Annexure)

Maintenance charges in full, shall be payable in advance. No claims of refund will be entertained any time except as mentioned in clause 4.

1) SCOPE OF SERVICE :

Aar-em agrees to provide the following services to keep the system in good working condition.

- a) Scheduled preventive maintenance as determined by Aar-em.
- b) Unscheduled, on-call corrective and remedial maintenance. Service to set right the malfunctions of the system. This may include replacement of unserviceable parts. The parts replaced will either be new parts or parts equivalent in performance to new parts. Whether a defective item or component is to be replaced or repaired, shall be the sole discretion of Aar-em. Replaced items are property of Aar-em.

2) TERMS :

- a) This agreement is valid initially for a period as mentioned in Annexure starting from the date the maintenance charges are paid and shall be renewed before expiry for a further period as mutually agreed by the parties, not exceeding one year so on, unless specifically terminated by either party, on giving three months written notice prior to expiry of contract period to the other party.
- b) Customer shall not directly or indirectly connect any additional load configuration, fluorescent lamps, incandescent lamps, fans or any other non-computer peripheral on the system.
- c) The customer shall provide free of cost adequate space for Aar-em personnels and adequate storage space for test equipments and spare parts.

- d) The system maintenance charges include the cost of spares and maintainable parts only. It does not include the inbuilt sealed maintenance-free batteries or the external lead acid batteries used in the system.
- e) The customer should adequately insure system and media against all risks, including fire, floods etc.
- f) If the customer's location is treated by Aar-em as a remote location, the customer shall pay for all the travel, living expenses plus Rs. 300=00 per day for the time of travel of Aar-em personnel involved in maintenance at actual.

3) PERIOD OF MAINTENANCE SERVICE AVAILABILITY :

- a) The maintenance service shall be rendered only during Aar-em working hours and on Aar-em working days.
- b) If the customer requests unscheduled, on-call service after Aar-em's working hours, Aar-em, shall provide such service: on special charges. However, there is no binding on Aar-em to provide service outside its working hours.

4) REVISION OF MAINTENANCE CHARGES :

Aar-em reserves the right to revise the maintenance charges by giving three months prior intimation of the revision. The customer may, however, rescind this agreement, through written intimation within one month of the receipt of Aar-em's notice of revision. On failure to do so, Aar-em shall assume the customer's concurrence for the revision and will continue to provide service at the revised charges.

8) GENERAL PROVISIONS :

This agreement shall supersede any and all previous communications, both oral and written, and the provisions herein contained shall not be omitted, added to or amended in any manner except in writing and signed by both parties thereof.

9) JURISDICTION :

In the case of any dispute or difference arising at any time between the parties in respect of this agreement, the same shall be resolved in accordance with and subject to the provisions of the Indian Arbitration Act, 1940 and only courts at Pune shall have jurisdiction in all matters arising out of or connected with this agreement. Further, this agreement is subject to laws of India alone.

For Aar-em Electronics Pvt. Ltd.,



Authorised Signatory



STAMP & SIGNATURE

7
AMC
2023-24

Open Value subscription 45 Day Reminder Notification (V6035177)
{~18014399064863490~}

From: Microsoft Volume Licensing Operations (msvlop@microsoft.com)

To: mira_college@yahoo.co.in

Cc: monica@ldsinfotech.com

Date: Tuesday, 14 February, 2023 at 10:49 pm IST

2023-02-14

Seema Thakur
St. Mira's College For Girls
6, Koregaon Park,
Pune
MH
411001
India

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal: *R*
Inward No: *4421*
Date: *15/2/23*
File No: *g26*
To be dealt by: *seema T.*
R
Registrar

Dear Seema Thakur,

Thank you for choosing Open Value Subscription. The purpose of this letter is to inform you that your Agreement V6035177 will reach its anniversary date on 04-1.

You have elected to spread your payments over the term of your agreement. This is a reminder notification informing you to place your renewal order by 04-1 with your reseller LDS Infotech Pvt. Ltd., so that you can receive an invoice to make your next payment. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

Continued use of Microsoft software licensed under this agreement is dependent on the receipt of this order. If you have already submitted your order to your reseller LDS Infotech Pvt. Ltd., we advise you to follow up to ensure that they submit this information to us on your behalf. Receipt of this order by Microsoft will ensure that you continue to receive the benefits of this program and maintain the right to use your deployed software and Software Assurance benefits.

Please take the time to carefully read the information below to evaluate your software use report and complete the next important steps:

1. Carefully check the current number of desktops in your company.
2. Complete your Open Value Subscription renewal order.
3. Submit your completed renewal order details to your reseller LDS Infotech Pvt. Ltd. by the anniversary date.

For your reference, your agreement details and your software use are outlined on the following page. We are also including an order form for your renewal order which you can submit to your reseller LDS Infotech Pvt. Ltd.,

*Pls show
Blushan
and ask
details* *R*

*Talked with
Mr. Vikrant from
LDS Infotech. on
16th & 21st Feb.
He is sending
us renewal
notification.
We can go ahead
with that
renewal.*
Pooja D.
23-2-23
Bhushan Nangave

Yours sincerely,

Agreement details:

Program:	Open Value Subscription
Customer Name:	St. Mira's College For Girls
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V6035177
Start Effective Date:	2022-03-24
End Effective Date:	2025-03-31

Software coverage details for 2022:

Part Number	Product Description	Quantity Ordered	Coverage Period
3LN-00001	Microsoft® Intune Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	50	2022-04-01 - 2023-03-31
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	1000	2022-04-01 - 2023-03-31
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2022-04-01 - 2023-03-31
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2022-04-01 - 2023-03-31
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	50	2022-04-01 - 2023-03-31

Please complete this order form with total number of licenses used and submit to your reseller

Software coverage details for 2023:

Part Number	Product Description	Quantity Ordered
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic	

6/5



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/ 2023-2024/2

23.02.2023

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 "Vridhhi 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 : 01/04/2023 TO 31/03/2024

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



Seen



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

AMC/ 2023-2024/2

23.02.2023

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 "Vridhhi 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 : 01/04/2023 TO 31/03/2024

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,

Jaya

Dr. Jaya Rajagopalan
Principal Incharge

2/3/2023

Follow up with lead Sir to please
send someone to collect Amc PO, also
sent image of same on whatsapp

5

Subject: Quotation for Annual Maintenance Charges of Accounting Year 2022 -2023

From: billing vriddhi (vriddhibilling@gmail.com)

To: info@stmirascollegepune.edu.in; seema.thakore@stmirascollegepune.edu.in; mira_college@yahoo.co.in

Date: Thursday, 16 February, 2023 at 11:18 am IST

Quotation for Annual Maintenance Charges of Accounting Year 2022 -2023

Respected Sir/Madam,

Greetings for the day!

Please find attached soft copy of quotation of **Annual Maintenance Charges for Accounting Year 2022-23** Tax Invoice of same will be issued after payment of Quotation, you are requested to remit the amount at earliest

Thanking you,
with warm regards,

Jitendra Lad

94230 27920

Team VRIDDHI.

 S T MIRA CLG FOR GIRLS.pdf
42.9kB

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Principal.....*Jh*.....
Inward No.....*4424*.....
Date.....*16/2/23*.....
File No.....*8-26*.....
To be dealt by.....*Seema T*.....

8
Registrar

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

⑤
6

DDHI SOFTWARE SOLUTIONS PVT.LTD OT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX ALEGAON,NASHIK,MAHARASHTRA 423203 STIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 1-Aug-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
Consignee (Ship to) ST.MIRA'S COLLEGE FOR GIRLS 6,Koregaon Road, Pune -411001 State Name : Maharashtra, Code : 27		
Buyer (Bill to) ST.MIRA'S COLLEGE FOR GIRLS 6,Koregaon Road, Pune -411001 State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
 A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**
 SWIFT Code :
 for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
 Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com	Invoice No. Dated 1-Aug-22	Delivery Note Mode/Terms of Payment
Consignee (Ship to) ST.MIRA'S COLLEGE FOR GIRLS 6,Koregaon Road, Pune -411001 State Name : Maharashtra, Code : 27	Reference No. & Date. AMC/22-23/Q/41 dt. 1-Aug-22	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) ST.MIRA'S COLLEGE FOR GIRLS 6,Koregaon Road, Pune -411001 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
ST. MIRA'S COLLEGE FOR GIRLS PUNE Principal..... Inward No..... 4426 Date..... 16/2/23 File No..... 826 To be dealt by..... Seema.T.			
Registrar			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E & O.E

Company's PAN : **AAFCV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory



KINDLE THE LIGHT

SADHU VASWANI MISSION'S

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NAAC 3rd Cycle - A grade

Dr. Jaya Rajagopalan
Principal Incharge

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

AMC/ 2023-2024/2

23.02.2023

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, 2023 - To February 28, 2024
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.74,577/-
7. CGST (Rate 9% on 100% on contract value) : Rs.8,711.93/-
8. SGST (Rate 9% on 100% on contract value) : Rs.8,711.93/-

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge



Sumit
9/3/23
Bhupendra
8983456585

2/3/23 Follow up with Otis to collect AMC order

Otis Elevator Company (India) Limited

Western Region – Area Operations

9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai 400064

Tel : (91-20) 67045100, website : www.otis.com.

ST. MIRA'S COLLEGE FOR GIRLS
KORGAON PARK ROAD,
NEAR HOTEL BLUE DIAMOND,
PUNE - 411001, MAHARASHTRA

Date: December 20, 2022

PAN No : AABTS2708Q

GST No : GSTNOTAPPLICABL

Dear Customer,

Sub: AMC Renewal offer of Contract of OTIS Elevators at your premises-ST. MIRA'S COLLEGE FOR GIRLS

Contract No. : QM6000 No. of Units : 1 Contract type : Q Branch ID : WU-PB40-Pune B4

We take this opportunity to express our sincere gratitude for your patronage and trust reposed in our services during the current tenure of AMC contract. Please be assured of highest degree of services and our relentless efforts to meet with your expectations so that we can continue this relationship in time ahead and make it more stronger and long lasting.

We would like to bring to your kind notice that the present AMC is expiring on February 28, 2023. Since you are our esteemed customer we would like to provide the below proposal at special rates for multiyear AMC services. However, you may finalize Yearly / Multi-Yearly as per your convenience & strike out which is not applicable. Kindly note, Payment Terms will remain unchanged.

We propose effective **March 01, 2023** the elevator maintenance price in the existing contract be revised as under

Period	Mar'2023 To Feb'2024	Mar'2024 To Feb'2025	Mar'2025 To Feb'2026	Mar'2026 To Feb'2027	Mar'2027 To Feb'2028
Basic Amount (Yearly)	74,577.00	82,035	90,238	99,262	109,188
CGST(Rate 9%)	6,711.93	Taxes as Applicable			
SGST(Rate 9%)	6,711.93				
Total Amount	88,001.00				

Total Amount (Rounded off to nearest rupee) : 88,001

Rupees: Eighty-eight thousand one only

Previous Outstanding : 2,770

For any assistance required you may contact us on our 24 hour help line OTISLINE on toll free no. 1800227777 or our Customer Service Executive RAHUL MUDALE on his mobile no. 9766019985

Your's faithfully,



OTIS ELEVATOR COMPANY (I) LTD

ST. MIRA'S COLLEGE FOR GIRLS
PUNE

Amount.....
Invoice No..... 4417
Date..... 13/12/23
File No..... 26
To be dealt by..... [Signature]

Registrar

Turn over

to refer **TERMS & CONDITIONS**
to find **BANK DETAILS** for ease of payment
and our latest **VALUE ADDED PRODUCTS**



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

AMC/ 2023-2024/2

23.02.2023

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	25/02/2023	24/02/2024	14300/-
OW080910054	UPS7500	25/02/2023	24/02/2024	14300/-

Basic AMC Amount = Rs.28600/-
CGST @ 9% = Rs.2574/-
SGST @ 9% = Rs.2574/-

TOTAL AMC AMOUNT = Rs.33,748/-

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

You are requested to complete the order.

Thanking you,



Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge

Received
RABM
Ranjit Bhosale
Called on 2/3/23 to collect PO no answer on
landline no.



KINDLE THE LIGHT

✓

(31)
31

SADHU VASWANI MISSION'S
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AMC /2022-23/V11/31

20.06.2022

ONKAR ENGINEERING WORKS P. LTD

Sankalp Bld, Plot no.553B, Ganesh Mala,
Dattawadi, Parvati,
Pune - 411 030

Sir,

With reference to your quotation, regarding servicing for Kirloskar make D.G. Genset 100KVA (Esn:- 6H.3415/0900273) we hereby place an order for the following:

Sr. No	Description	Qty	Rate	Total	CGST	SGST	Grand Total
1.	KOEL Care Super Genuine Oil 20 litres CAN	1	Rs.4872.88/-	Rs.4872.88/-	@9% Rs.438.55/-	@9% Rs.438.55/-	Rs.5750/-
2.	Spin on Lube Oil Filter	2	Rs.422.88/-	Rs.845.76 /-	@9% Rs.76.12/-	@9% Rs.76.12/-	Rs.998 /-
3.	Fuel Filter Element Primary	1	Rs.371.19/-	Rs.371.19/-	@9% Rs.33.41/-	@9% Rs.33.41/-	Rs.438.01/-
4.	Fuel Filter Element Secondary	1	Rs.371.19/-	Rs.371.19/-	@9% Rs.33.41/-	@9% Rs.33.41/-	Rs.438.01/-
5.	Koel Care Genuine Coolant Premix 5 Litre Can	1	Rs.738.14/-	Rs.738.14/-	@9% Rs.66.43/-	@9% Rs.66.43/-	Rs.871/-
6.	Freight Charges	1	Rs.250/-	Rs.250/-	@9% Rs.22.5/-	@9% Rs.22.5/-	Rs.295/-
7.	Grand Total with Tax			Rs.7449.16/-	Rs.670.42/-	Rs.670.42/-	Rs.8790/-
8	Payment: 100% advance payment						

You are requested to complete the order at the earliest.

Thanking you,



Yours faithfully,

Dr. Jaya Rajagopalan
Principal Incharge



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AMC/Vol 13/2023-24/

09.3.2023

DISNYR FIRE ENTERPRISES P. LTD,
INLAKS hospital
Maintenance Department,
Pune-4110 01

Sir,

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

Sr. No	Description	Rate	Qty	Amount
1.	ABC Stored pressure fire extinguishers 2. 0kg,	Rs.75/-	23	Rs.1725/-
2.	ABC Stored pressure fire extinguishers 4. 0kg,	Rs.75/-	12	Rs.900/-
3.	TOTAL			Rs.2,625/-
4.	Tax -18% GST extra			Rs.473/-
5.	GRAND TOTAL			Rs. 3,098/-
6.	PAYMENT TERMS	50 % on 15/3/2023 = Rs.1,549/- 50% on 15/10/2023 = Rs.1,549/-		
7.	Period of Contract : 01/02/2023 to 31/03/2024			

You are requested to complete the order.

Thanking you,



Yours faithfully,

Jaya
Dr. Jaya Rajagopalan
Principal Incharge