



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Summary

7.1.4 Water conservation facilities available in the Institution:

1. Rain water harvesting
2. Borewell /Open well recharge
3. Construction of tanks and bunds
4. Waste water recycling
5. Maintenance of water bodies and distribution system in the campus

Y

Y

Y

Y

Y



Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

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7.1.4

Water conservation facilities available in the Institution:

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Rain Water Harvesting Bills & Purchase order of Equipment

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ Voucher

DIR No. **YCCE/ JV- 886**

Dated : **10-Oct-2019**

Particulars	Debit	Credit
Repairs & Maint - Electrical Building <i>Dr</i>	1,30,330.00	
Repairs & Maint - CCC Bldg <i>Dr</i>	55,866.00	
To Shrikant Swain [S D]		9,310.00
To TDS - Contractor - 94 C Primary Cost Category Shrikant Swain 3,724.00 Cr (186196 x 2%)		3,724.00
To Shrikant Swain New Ref 1191/500 1,73,162.00 Cr Primary Cost Category Y.C.C.E. 1,73,162.00 Cr		1,73,162.00
	Rs. 1,86,196.00	Rs. 1,86,196.00

On Account of :

being amount credited vide
TAX Inv NO. 1st RA bill dt.
13.08.2019 for Rain Water
Harvesting work for Old
Electrical and CCC Building
at Ycce of Wo NO. 1191
/500 dt. 22.04.2019. as per
details attached.

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (1054)	BILL VERIFICATION NOTE			
	Bill No.	RA-01	Work Order No.	1191/500
	Bill Dated	13.08.19	W.O. Dt.	22.04.19

Subject :- Work Order for Rain Water harvesting work for old Electrical and CC building at YCCE campus Wanadongri

Contractor	Consultant	Others
Shrikant Swain		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
249144/-	Rs. 189230/-	Without GST	186279/- (without GST)
		With GST	186196/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
-	9310/-	3725/-	

Net Amount :	In Figures: 173210.200/-	In words : one lakh seventy three thousand two hundred ten only
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I have checked & found the bill correct for Rs. 173210.200/- (Net) So submitted for sanction & payment	Site Engineer	Signature	Name	Date
175024	Umesh D. Mahajan		Umesh D. Mahajan	03/09/19

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)
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Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		13.08.19	04/09/19	
To Internal Checking		05/09	21/09/19	
HOD Maintenance Dept.	Anoop Ingole	21/09/19	27/09	Add. att R.
To Accounts Officer		27/09	02/10	
Management's Signature		02/10		
Accounts				

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

7/10/19

0

Shrikant Swain



Shrikant Swain

9422107513

9890942471



SHRIKANT SWAIN

1054

SANITARY & PLUMBING CONTRACTOR

142, Uday Nagar, Manewada Ring Road, Nagpur - 440 024

Email : shrikantswain5@gmail.com

Ist - RA

INVOICE

TO,

YCEE

Manadougri, Nagpur.

DATE: 13.08.2019

INVOICE NO: 524

WORK REFNO: 19-20/YCEE/III/14/1/1

Name of work: Rainwater Harvesting work at Old Electrical & CEE Bldg.

S.No	PARTICULARS	UNIT	RATE	AMT
①	Providing and Fixing 160mm SW pipe with necessary joints etc complete work.	115.35 117.00 Rmt	603=00	69556/- 70551=00
②	Providing and Fixing 100mm SW pipe with Tee, Bend, collar etc complete work.	102.50 106.30 Rmt	483=81	49590/- 51429=00
③	Providing and Constructing Brick Masonary Inspection chamber Complete work size - 900x600	10 Nos	5500=00	55000=00
④	Excavation & Refilling for SW pipe Laying	97.85 98.60 Rmt	195=00	9235=00/- 9367=00
⑤	Dismantling & Disposal of Brick Brick material.	1.17 1.17 Rmt	1982=00	2338/- 2338=00
			Total →	189229.87 186279=00
			Bill checked by MP	
			J. Mahajan (Umesh Mahajan)	

SHRIKANT SWAIN



Yeshwantrao Chavan College of Engineering

Work Ref No : 19-20/YCCE/III/14/1/1

Date : 22/04/2019

Ref No : 1191/500

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

SHRIKANT SWAIN

PAN NO:AKBPS5884R

Contact No: 9422107513

Bank Name: ALLHABAD BANK, MANEWADA branch, NAGPUR.

GSTNO :

email ID :shrikantswain5@gmail.com

Address :

Account Type	IFC Code	Neft Code	Swift Code	Account No
Saving Account	ALLA0210190			20938847555

Kind Attn : SHRIKANT SWAIN

Order For Rain water harvesting work for old Electrical and CCC building at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-commendation of our consultants / Head of the department / Management you will be permitted to execute above mention work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs249144.88.
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrcy layout, Nagpur.
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wag act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applic related to Provident Fund, ESIC, etc.
- We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Centra wernment during the operation of contract.
- You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natu calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitab penalty which will be deducted from your bill.
- Security Deposit @ 5% will be deducted from all your running & final bills
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
-
-
- G.S.T. not applicable.
-
-

NO.
"PRE-AUDITED"
01.06.19

Thanking You,

Swain
SHRIKANT SWAIN

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)



login user : OMPRAKASH
Financial Year: 19-20

Item Rate List

Detail of Work : RAINWATER HARVESTING- CIVIL, OLD ELETRICAL (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Rain water harvesting work for old Electrical and CCC building at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor : SHRIKANT SWAIN

SN	Description	Unit	Quantity	Rate	Amount
1	Providing and fixing 160 mm dia UPVC SOIL / VENT / WASTE SWR pipe of required diameter conforming to I.S.-13592, and I.S.-4985 to withstand continous internal hydraulic pressure of 4 kg/cm2 including necessary fixtures and fittings, such as bends, tees, single junctions, double junctions and joining with rubber rings and lubricants, on wall by means of clips or in ground including necessary excavation, laying refilling, trench testing etc. complete. (Prior approval of sample and brand by Engineer is necessary before use.) (Ground Floor)	Rmt	172.000	603.00	103716.00
2	Providing and fixing 100 mm dia UPVC SOIL / VENT / WASTE SWR pipe of required diameter conforming to I.S.-13592, and I.S.-4985 to withstand continuous internal hydraulic pressure of 4 kg/cm2 including necessary fixtures and fittings, such as bends, tees, single junctions, double junctions and joining with rubber rings and lubricants, on wall by means of clips or in ground including necessary excavation, laying refilling, trench testing etc. complete. (Prior approval of sample and brand by Engineer is necessary before use.)	Rmt	90.000	483.81	43542.90
3	Providing and constructing Brick Masonry Inspection chamber of size 900 mm x 600 mm, including 1:4:8 cement concrete foundation, 1:2:4 cement concrete channel brick masonry, plastering from inside, airtight R.C.C. lid with frame fixed in cement concrete, curing, testing, etc. complete. (upto 0.75 Mtrs depth)	Nos.	14.000	5500.00	77000.00
4	Excavation & Refilling for HDPE pipeline	Rmt	170.000	95.00	16150.00
5	Dismantling of RCC work including disposal of material etc complete	Cum	3.600	2426.66	8735.98
				GTOT :	249144.88


Contractor Sign

OMPRAKASH
Name of the Engineer


Authorised Signatory

W.O. 1191/500 Rates

01-06-19

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ VoucherDIR No.: **YCCE/ JV- 432**Dated : **6-Jul-2019**

Particulars	Debit	Credit
Repairs & Maint - Mechanical Bldg	<i>Dr</i> 1,22,420.00	
Repair & Maintenance -Building	<i>Dr</i> 1,63,210.00	
Primary Cost Category Admin Building	1,63,210.00 <i>Dr</i>	
Repairs & Maint - Electronics Bldg	<i>Dr</i> 1,59,076.00	
To Shrikant Swain [S D] (444706 x 55)		22,235.00
To TDS - Contractor - 94 C		8,894.00
Primary Cost Category Shrikant Swain	8,894.00 <i>Cr</i>	
To Shrikant Swain New Ref 2796	4,13,577.00 <i>Cr</i>	4,13,577.00
Primary Cost Category Y.C.C.E.	4,13,577.00 <i>Cr</i>	
	Rs. 4,44,706.00	Rs. 4,44,706.00

On Account of :

being amount credited vide
Inv NO. 507-22.04.2019 for
Rain Water Harvesting work
at Ycce of Wo No. 2796 dt.
30.11.2019 [Mechanical ,
Admin and New Electronics
Building]

Authorised Signatory

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (122)	BILL VERIFICATION NOTE			
	Bill No.	507	Work Order No.	2796/18
	Bill Dated	22.04.19	W.O. Dt.	30.11.18

Subject :- Rain Water harvesting work at Mechanical, Admin and New Electronics Building YCCE Campus, Wanadongri

Contractor	Consultant	Other
Shrikant swain		

Work Order Amount	Gross Amount		Amount as per Engg. /PMC
550045/-	Rs	476162/-	463120.00 + 44706
Additional or Extra work for Approval subject to 10% of work order value.	Rs		Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
	23150/-	9282/-	
	2223520	4447200	

Net Amount :	In Figures: 430702.00	In words: ^{eighteen} four lakh thirty thousand seven hundred two rupees only.
	418024	42480.00

I have checked & found the bill correct for Rs. 430702.00 (Net) 418024/- submitted for sanction & payment	Site Engineer	Signature	Name	Date
			Umesh D. Mahajan	14/05/19

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)
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Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U.M	26.04.19	15/05/19	
To Internal Checking		15/05/19	29/05/19	
HOD Maintenance Dept.	Abhay Pangoleji	29/05/19	17/06/19	
To Accounts Officer		17/06/19	19/06	
Management's Signature				
Accounts		19/06		

Note :- Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

5/7/19

Shree GK



ADDITIONAL ITEM STATEMENT

PROJECT :- RAIN WATER HARVESTING WORK AT YCCE CAMPUS, WANADONGRI, NAGPUR (MECHANICAL, ADMIN AND NEW ELECTRONICS BUILD)
CONTRACTOR :- SHRIKANT SWAIN.

S.No	Item	Unit	RATE	Add. Qty			₹ Add. Amt.			% of Add. Work
				Total	Previous	Current	Current	Previous	Total	
2	Providing and fixing 160 mm dia UPVC SOIL / VENT / WASTE SWR pipe (Ground Floor)	Rmt	603.00	18.90	0.00	18.90	11396.70	0.00	11396.70	7.27%
						Total =	11396.70	0.00	11396.70	

9/13



Shrikant Swain
9422107513
9890942471



SHRIKANT
SWAIN

122

SANITARY & PLUMBING CONTRACTOR

142, Uday Nagar, Manewada Ring Road, Nagpur - 440 024
Email : shrikantswain5@gmail.com

INVOICE

To, YCCE

Date: 22.04.2019

Khandougri, Nagpur.

Invoice No: 507

Work Ref No. 18-19/2579/2796

Name of Work: - Rainwater Harvesting Work at (Mechanical, Admin and New Electronics Building).

S.No	Particulars	Unit	Rate	Amount	
				Rs.	Ps.
①	Excavation and Refilling for SWR pipeline.	203.60 206.70 Rmt	95=00	19342	50
②	Providing and Fixing 160mm SWR pipe.	278.90 282.50 Rmt	603=00	168176	50
③	Providing and Fixing 100mm SWR pipe.	21.80 27.20 Rmt	483=81	10547	58
④	Providing and Constructing B.M. Chamber 960x600	16 Nos	5500=00	88000	00
⑤	Providing and Constructing B.M. Chamber 600x600	02 Nos	4500=00	9000	00
⑥	Providing and Laying 225mm RCC pipe.	127.80 128.70 Rmt	850=00	108630	00
⑦	Providing and const. Brick work	7.76 8.20 cum	3752=00	29115	00
⑧	Providing and Laying P.C.C 1:4:8	1.66 cum	1666=67	2766	67
⑨	Providing and Casting RCC slab M20	1.97 2.00 cum	5112=38	10071	76
⑩	Providing Internal Cement plaster	47.47 54.82 sqm	152=38	7233	00
⑪	Dismantling work. RCC	2.01 2.22 cum	2420	4864	00
⑫	Excavation in Hard Murrum.	17.65 21.80 cum	2581	4553	08
⑬	Fixing in position HYSD Bar for slab	0.105 mt 0.200 MT.	7847=00	823	40
				476162	92
				463120	00

Bill checked
by MP
Joz
(Umesh Mahajan)

Swain.
SHRIKANT SWAIN



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Maharashtra Technical Education - Mumbai University)
 Hingna Road, Wanadongri, Nagpur - 441 110 (M.S.)
 Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232576, 232577
 e-mail: principal@yccc.edu, info@yccc.edu

Work Ref No : 18-19/2579/2796

Date : 30/11/2018

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

SHRIKANT SWAIN

PAN NO:AKBPS5884R

Contact No: 9422107513

Bank Name: ALLHABAD BANK, MANEWADA branch, NAGPUR.

GSTNO :

email ID :shrikantswain5@gmail.com

Address :

Account Type	IFC Code	Neft Code	Swift Code	Account No
Saving Account	ALLA0210190			20938847555

Kind Attn : SHRIKANT SWAIN

Work Order For Rain water harvesting work at YCCE Campus, Wanadongri, Nagpur (Mechanical, Admin and New Electronics building) (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

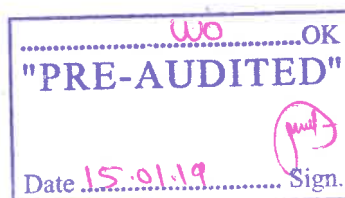
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (Yeshwantrao Chavan College of Engineering) and as per re-commendation of our consultants / Head of the department / Management you will be permitted to execute above mention work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs. 5,50,045.00
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur .
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- (Yeshwantrao Chavan College of Engineering) shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form (Yeshwantrao Chavan College of Engineering) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- Security Deposit @ 5% will be deducted from all your running & final bills
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
-
-
- G.S.T. not applicable.
- Cement quantity 80 bags
- Cement & Steel will be supplied by sanstha

Thanking You,


 SHRIKANT SWAIN



For YESHWANTRAO
 CHAVAN COLLEGE OF
 ENGINEERING


 (Authorised Signatory)



Item Rate List

Nature of Work : Rain water harvesting work at YCCE Campus, Wanadongri, Nagpur (Mechanical, Admin and New Electronics building) (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor : SHRIKANT SWAIN

SN	Description	Unit	Quantity	Rate	Amount
1	Excavation pipe line work	Rmt	250.000	95.00	23750.00
2	Providing and fixing 160 mm dia UPVC SOIL / VENT / WASTE SWR pipe of required diameter conforming to I.S.-13592, and I.S.-4985 to withstand continous internal hydraulic pressure of 4 kg/cm2 including necessary fixtures and fittings, such as bends, tees, single junctions, double junctions and joining with rubber rings and lubricants, on wall by means of clips or in ground including necessary excavation, laying refilling, trench testing etc. complete. (Prior approval of sample and brand by Engineer is necessary before use.) (Ground Floor)	Rmt	260.000	603.00	156780.00
3	Providing and fixing 100 mm dia UPVC SOIL / VENT / WASTE SWR pipe of required diameter conforming to I.S.-13592, and I.S.-4985 to withstand continuous internal hydraulic pressure of 4 kg/cm2 including necessary fixtures and fittings, such as bends, tees, single junctions, double junctions and joining with rubber rings and lubricants, on wall by means of clips or in ground including necessary excavation, laying refilling, trench testing etc. complete. (Prior approval of sample and brand by Engineer is necessary before use.)	Rmt	70.000	483.81	33866.70
4	Providing and constructing Brick Masonry Inspection chamber of size 900 mm x 600 mm x 750 mm , including 1:4:8 cement concrete foundation, 1:2:4 cement concrete channel brick masonry, plastering from inside, airtight R.C.C. lid with frame fixed in cement concrete, curing, testing, etc. complete. (upto 0.75 Mtrs depth)	Nos	24.000	5500.00	132000.00
5	Providing and laying 200 mm and 225 mm RCC hume pipe line including necessary excavation.	Rmt	135.000	850.00	114750.00
6	Providing second class Burnt Brick masonry with conventional I.S. type bricks in C.M. 1:6 in superstructure including striking joints, racking out joints, watering scaffolding complete.	CuM	11.270	3752.00	42285.04

WO-2574/2-196/Rates OK
"PRE-AUDITED"
Date 15-01-19 Sign.

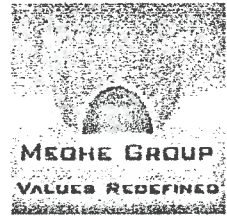
SN	Description	Unit	Quantity	Rate	Amount
7	Providing and laying in situ, cement concrete in 1:4:8/1:3:6 of trap /granite/ quartzite/gneiss metal for foundation and bedding including bailing out water, plywood/steel formwork, compacting, finishing uneven and honeycombed surface curing etc.complete. The cement mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed).	CuM	6.700	1666.67	11166.69
8	Providing & casting in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC slabs and landings as per detailed design & drawings, including steel centering, plywood / steel formwork/ steel props, compaction, finishing uneven and honeycombed surface with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided with fan hook box of 2 mm thick M.S.Sheet rectangular size 180 mm x 100 mm with required depth, with holes or notches, as required, bottom and top lids of 1.6 mm thick M.S. sheet fixed with 3.5 mm dia. round headed screws together with 12 mm dia. M.S. bar bent to shape with hooked ends for fan hook and painting to exposed surfaces and curing etc. complete. (Excluding reinforcement). The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed). I No. 27 P 23	CuM	3.790	5112.38	19375.92
9	Providing internal cement plaster 20 mm. thick in single coat in C.M. 1:5 in with / without neeru finish to concrete, brick surfaces in all positions including scaffolding and curing. Providing groove at joint of B masonry and concrete members complete.	SQM	95.170	152.38	14502.00
10	Fixing in position HYSD bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams and columns, canopies staircases, newels, chajjas, lintels, pardis, copings, fins, arches etc. as per detailed design and drawings and schedules including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete. (GROUND FLOOR)	MT	0.200	7847.00	1569.40
				GTOT :	550045.75

WO-2579/2796/Rate OK
"PRE-AUDITED"
 Date 15.01.19 Sign.


Contractor Sign

Budget
Name of the Engineer


Authorized Signatory



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 22.04.19

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : SHRIKANT SWAIN
 Name of work : Rain Water Harvesting Work.
 Name of Institute : YCEE
 Name of Department : Admin, Mechanical, New Electronics.

Type Of Work: NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - Rain water harvesting work completed.

work completed
[Signature]

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
 H.O.D. of Respective Institute / Deptt.

-OR-

Administrative Officer
 of Respective Institute / Deptt.

Signature : - _____

Signature : - [Signature]

Name Of Person: - _____

Name Of Person: - _____

Date : - _____

Date : - 22/04/19

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ Civil Work :- (R.C.C/ Bk. work/ Plaster/ etc.)

- Material Used as per specification :- _____
- Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Tiles Fitting :-

- Material Used as per specification :- _____
- Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Waterproofing :-

- Material Used as per specification :- _____
- Toilet work/ Terrace work :- _____
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- Pond Testing (As prescribed) :- _____
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Carpentry / Furniture :-

- Material Used as per specification :- _____
- Plywood Grade B.W.R. / M.R./etc.: - _____
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Aluminium Window / Partition/ Glazing :-

- Material Used as per specification :- _____
- Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Plumbing/ Sanitary :-

- Material Used as per specification :- As per specification
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- Funne Testing/ Water Testing :- done
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Painting :-

- Material Used as per specification :- _____
- Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- Material Used as per specification :- _____
- Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fake Ceiling :-

- Material Used as per specification :- _____
- Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- Material Used as per specification :- _____
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- Load testing/ Test Certificates (Required if any): - _____
- Quality of Site / Peripheral Cleaning: - _____

❖ HYAC/ Air Cooling :-

- Material Used as per specification :- _____
- Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

❖ Other Works :-

Site In-Charge/ Engineer of Respective Areas.

Signature :-  _____

Name Of Person :- Vinayachandran

Date: - 22/04/19

Place: - Warananagar

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

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DIR No.: **YCCE/ JV- 706**

Dated : **5-Sep-2019**

Particulars	Debit	Credit
Repairs & Maint - Mechanical Bldg <i>Dr</i>	10,018.00	
Repairs & Maint - Electronics Bldg <i>Dr</i>	4,400.00	
Repair & Maintanance -Building <i>Dr</i>	4,000.00	
Primary Cost Category New Electronics Build. 4,000.00 <i>Dr</i>		
To TDS - Contractor - 94 C Primary Cost Category Shrikant Swain 369.00 <i>Cr</i>		369.00
To Shrikant Swain New Ref 1176/1107 18,049.00 <i>Cr</i> Primary Cost Category Y.C.C.E. 18,049.00 <i>Cr</i>		18,049.00
	Rs. 18,418.00	Rs. 18,418.00

On Account of :

being amount credited vide
TAX Inv No. 522 dt. 13.08.
2019 for Extra items for
Rainwater harvesting work
at Ycce Campus[
mechnaical , Admin & New
Electronics Bldg of Wo NO.
1176/1107 dt 08.07.2019

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (1055)	BILL VERIFICATION NOTE			
	Bill No.	522	Work Order No.	1176/1107
	Bill Dated	13.08.19	W.O. Dt.	08.07.19

Subject :- Work Order for Extra item Qty Rainwater harvesting work at YCCE Campus Wanadongri Nagpur (Mechanical, Admin and new Electronics building) at YCCE

Contractor	Consultant	Others
Shrikant Swain		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
18417/-	Rs. 18418/-	Without GST	18418=00/-
		With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark:

Deductions:

Cement: @ /bag	Security Deposit:	T.D.S.:	Other Deductions
Total	5 % on gross	10%/2%/1%	
-	-	368/- 184/-	

Net Amount :	In Figures: 18,234/-	In words : Eighteen thousand four hundred eighteen rupees only
---------------------	-----------------------------	---

I have checked & found the bill correct for Rs. 18050=00/- (Net) 18234/- So submitted for sanction & payment	Site Engineer	Signature	Name	Date
		<i>[Signature]</i>	Umesh D. Mahajan	16/08/19

Authorized Signatory:

<i>[Signature]</i> Accounts	<i>[Signature]</i> HOD Construction & Maintenance	<i>[Signature]</i> Authorized Signatory (Advisor)
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Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		13.08.19	16/08	
To Internal Checking				
HOD Maintenance Dept.	Ingole		16/08	
To Accounts Officer		19/08		
Management's Signature		21/08	21/08	
Accounts		21/08	26/08	

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

28.8.19

Site Engineer



Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu
e-mail: principal@ycce.edu, info@ycce.edu

Work Ref No : 19-20/YCCE/IV/1/14/14

Ref No : 1176/1107

Date :08/07/2019

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING.

To

SHRIKANT SWAIN

PAN NO:AKBPS5884R

Contact No: 9422107513

GSTNO :

email ID :shrikantswain5@gmail.com

Address :142, UDAY NAGAR,
MANEWADA RING ROAD
NAGPUR

Bank Name: ALLHABAD BANK, MANEWADA branch, NAGPUR.

Account Type	IFSC Code	Neft Code	Swift Code	Account No
Saving Account	ALLA0210190			20938847555

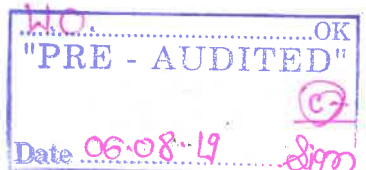
Kind Attn : SHRIKANT SWAIN

Work Order For Extra item qty for Rainwater harvesting work at YCCE campus, Wanadongri, Nagpur (Mechanical, Admin and new Electronics building) (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- 1 . Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mentionwork at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs18417.9.
- 2 . The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- 3 . Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur .
- 4 . Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- 5 . You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- 6 . Price variation clause is not applicable to this work order at any point of time.
- 7 . You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- 8 . You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- 9 . We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- 10 . You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- 11 . You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- 12 . The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- 13 . You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- 14 . Security Deposit @ 0% will be deducted from all your running
- 15 . The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
- 16
- 17
- 18 . G.S.T. not applicable.
- 19
- 20



Thanking You,

Swain
SHRIKANT SWAIN

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

[Signature]
(Authorised Signatory)



login user : OMPRAKASH
Financial Year: 19-20

Item Rate List

Detail of Work : GENERAL REPAIRS and MAINTENANCE (ROUTINE MAINTENANCE WORK)
(YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Extra item qty for Rainwater harvesting work at YCCE campus, Wanadongri, Nagpur
(Mechanical , Admin and new Electronics building) (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor : SHRIKANT SWAIN

SN	Description	Unit	Quantity	Rate	Amount
1	Providing and constructing Brick Masonry Inspection chamber of size 600 mm x 600 mm, including 1:4:8 cement concrete foundation, 1:2:4 cement concrete channel brick masonry, plastering from inside, airtight R.C.C. lid with frame fixed in cement concrete, curing, testing, etc. complete. (upto 0.75 Mtrs depth)	Nos.	2.000	4500.00	9000.00
2	Dismantling of RCC work including disposal of material etc complete	Cum	2.010	2420.00	4864.20
3	Excavation for Foundation in hard murrum, including removing the excavated material upto a distance of 50 m. beyond the building area and stacking or spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering, including shoring and strutting etc complete. I.No. 2 ,P.1 up to 1.5 m	CuM	17.650	258.00	4553.70
				GTOT :	18417.9

Swain

Contractor Sign

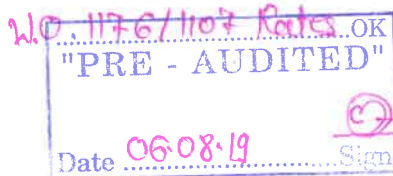
OMPRAKASH

Name of the Engineer

99C

Authorised Signatory

R



Yeshwantrao Chavan College Of Engineering (122)	BILL VERIFICATION NOTE			
	Bill No.	507	Work Order No.	2796/18
	Bill Dated	22.04.19	W.O. Dt.	30.11.18

Subject :- Rain Water harvesting work at Mechanical, Admin and New Electronics Building YCCE Campus, Wanadongri

Contractor	Consultant	Other
Shrikant swain		

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
550045/-	Rs 476162/-	463120/- + 444706/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5% on gross	T.D.S.: 10%/2%/1%	Other Deductions
	23150/-	9282/-	
	2223520	4447200	

Net Amount :	In Figures: 430702/- 418024/-	In words: four lakh thirty thousand seven hundred two rupees only forty one thousand eight hundred twenty four only
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I have checked & found the bill correct for Rs. 430702/- (Net) 418024/- So submitted for sanction & payment	Site Engineer	Umesh D. Mahapatra	14/05/19
	Signature	Name	Date

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)
----------	--------------------------------	--------------------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U M	26.04.19	15/05/19	
To Internal Checking	ADMP	15/05/19	29/05/19	
HOD Maintenance Dept.	Pangoleji	29/05/19	17/06/19	
To Accounts Officer		17/06/19	19/06	
Management's Signature				
Accounts				

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".



ADDITIONAL ITEM STATEMENT

PROJECT :- RAIN WATER HARVESTING WORK AT YCCE CAMPUS, WANADONGRI, NAGPUR (MECHANICAL , ADMIN AND NEW ELECTRONICS BUILD)
CONTRACTOR :- SHRIKANT SWAIN.

S.No	Item	Unit	RATE	Add. Qty			₹ Add. Amt.			% of Add. Work
				Total	Previous	Current	Current	Previous	Total	
2	Providing and fixing 160 mm dia UPVC SOIL / VENT / WASTE SWR pipe (Ground Floor)	Rmt	603.00	18.90	0.00	18.90	11396.70	0.00	11396.70	7.27%
						Total =	11396.70	0.00	11396.70	



GENERAL ABSTRACT

PROJECT :- RAIN WATER HARVESTING WORK AT YCCE CAMPUS, WANADONGRI, NAGPUR (MECHANICAL, ADMIN AND NEW ELECTRONICS BUILDING).
 CONTRACTOR :- SHRIKANT SWAIN.

S.No	Item	Unit	RATE	Qty			₹ Amount			W.O. qty	Add. Qty			₹ Add. Amt.			% of Add. Work	
				Current	Previous	Total	Current	Previous	Total		Total	Previous	Current	Current	Previous	Total		
1	Excavation pipe line work	Rmt	95.00	203.60	0.00	203.60	19342.00	0.00	19342.00	250.00								
2	Providing and fixing 160 mm dia UPVC SOIL / VENT / WASTE SWR pipe (Ground Floor)	Rmt	603.00	278.90	0.00	278.90	168176.70	0.00	168176.70	260.00	18.90	0.00	18.90	11396.70	0.00	11396.70	7.27%	
3	Providing and fixing 100 mm dia UPVC SOIL / VENT / WASTE SWR pipe	Rmt	483.81	21.80	0.00	21.80	10547.06	0.00	10547.06	70.00								
4	Providing and constructing Brick Masonry Inspection chamber of size 900 mm x 600 mm x 750 mm (upto 0.75 Mtrs depth)	Nos	5500.00	16.00	0.00	16.00	88000.00	0.00	88000.00	24.00								
5	Providing and laying 200 mm and 225 mm RCC hume pipe line including necessary excavation.	Rmt	850.00	127.80	0.00	127.80	108630.00	0.00	108630.00	135.00								
6	Providing second class Burnt Brick masonry with conventional I.S. type bricks in C.M. 1:6 in superstructure including striking joints, racking out joints, watering scaffolding complete.	CuM	3752.00	7.76	0.00	7.76	29115.52	0.00	29115.52	11.27								
7	Providing and laying in situ, cement concrete in 1:4:8/1:3:6 of trap /granite/ quartzite/gneiss metal	CuM	1666.67	1.66	0.00	1.66	2766.67	0.00	2766.67	6.70								
8	Providing & casting in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC slabs and landings	CuM	5112.38	1.97	0.00	1.97	10071.39	0.00	10071.39	3.79								
9	Providing internal cement plaster 20 mm. thick in single coat in C.M. 1:5	SQM	152.38	47.47	0.00	47.47	7233.48	0.00	7233.48	95.17								
10	Fixing in position HYSD bar reinforcement of various diameters (GROUND FLOOR)	MT	7847.00	0.11	0.00	0.105	823.94	0.00	823.94	0.20								
EXTRA ITEMS																		
1	Providing and constructing Brick Masonry Inspection chamber of size 600 mm x 600 mm	Nos	4500.00	2.00	0.00	2.00	9000.00	0.00	9000.00	HOLD								
2	Dismantling RCC	Cum	2420.00	2.01	0.00	2.01	4864.20	0.00	4864.20	HOLD								
3	Excavation in Hard Murrum	Cum	258.00	17.65	0.00	17.65	4553.70	0.00	4553.70	HOLD								
Total Excluding Extra Items =							444706.75	0.00	444706.75					Total =	11396.70	0.00	11396.70	
DEDUCTION																		
1. Security Deposit (5%) =							₹	22235.34	0.00	22235.34								
2. S (1%) =							₹	4447.07	0.00	4447.07								
NET PAYBLE AMOUNT=							₹	418024.35	0.00	418024.35								

Checked by :-

Note :- Extra items hold for Rate Verification.

Anup Pimpalkar
 (Signature) 29/05/19

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

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DIR No. **YCCE/ JV- 609**

Dated **3-Dec-2020**

Particulars	Debit	Credit
Campus Expenses <i>Dr</i>	1,41,350.00	
Primary Cost Category		
Admin Building 70,675.00 <i>Dr</i>		
New Electronics Build. 70,675.00 <i>Dr</i>		
To Rajesh Battiwale-SD (141350 x 5%)		7,068.00
To TDS - Contractor 94 C Primary Cost Category		752.00
Rajesh Batiwale 752.00 <i>Cr</i> (50132 x 1.5%)		
To Rajesh Battiwale New Ref 2310 1,33,530.00 <i>Cr</i>		1,33,530.00
Primary Cost Category		
Admin Building 66,765.00 <i>Cr</i>		
New Electronics Build. 66,765.00 <i>Cr</i>		
	Rs. 1,41,350.00	Rs. 1,41,350.00

91218 - 1925
50132 - 952

2517
~~2100~~
1825
+ 52

N/C

On Account of :

Being Bill NO. 02 dt. 02.03. 2020 for Rain Water Drain Cover work for New Electronics and Admin bulding at Ycce of Wo NO. 1176/2310 dt 23.01.2020.. as per details attached.

Authorised Signatory



Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (4276)	BILL VERIFICATION NOTE			
	Bill No.	02	Work Order No.	1176/2310
	Bill Dated	02.03.20	W.O. Dt.	23.01.20

Subject :- Work Order for Rain Water Drain Covering Work for New Electronics and Admin Building at YCCE

Contractor	Consultant	Other
Rajesh Battiwale		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
130312	Rs. 145959/-	Without GST	141,350.35/- (Including Add City)
Additional or Extra work for Approval subject to 10% of work order value.	Rs.	With GST	Remark:

Deductions:

Cement: @ /bag	Security Deposit: 5% on gross	T.D.S.: 10%/2%/1%	Other Deductions
Total	7068/-	0.75% 2413.50/-	1061/-

Net Amount : In Figures: 139936.00/-
 In words: One lakh thirty three thousand ~~two~~ hundred and ~~six~~ ^{supper} only - twenty-one

I have checked & found the bill correct for Rs. 133221/- (Net) So submitted for sanction & payment

Site Engineer: Pratik Bisen Signature: [Signature] Name: Pratik Bisen Date: 22/10/2020

Authorized Signatory:

Accounts: [Signature]
 HOD Construction & Maintenance: [Signature] 23/10/20
 Authorized Signatory (Advisor): [Signature]

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U.M./Pratik Bisen	20.07.20	28/10	
To Internal Checking				
HOD Maintenance Dept.	J-SU	22/10	26/10	
To Accounts Officer		29/10		
Management's Signature		02/11	28/11/20	Add city Apr R 28/10
Accounts		28/11/20	28/11	29/10

Note :- Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

[Signature]
2/12

[Signature]
28/11/20
28/11/20
28/11/20

ADDITIONAL QTY. FOR MANAGEMENT APPROVAL

ADDITIONAL QUANTITY SUMMARY SHEET FOR WO No.1176/2310. Bill No. 02

S.No	Item	UNIT	RATE	ADDITIONAL QUANTITY			ADDITIONAL AMOUNT		
				Current	Previous	Total	Current	Previous	Total
1	Chipping of existing floor.	Sqm	54.28	27.926	0.00	27.926	1515.82	0.00	1515.82
2	Providing second class Half Brick masonry(Ground Floor)	Sqm	475.23	27.890	0.00	27.890	13254.16	0.00	13254.16
3	Providing Internal Cement plaster 20mm thick in Single Coat in 1:5in with / without neeru finish.(Ground Floor).	Sqm	152.38	20.909	0.00	20.909	3186.11	0.00	3186.11
4	Providing and Fixing HYSD bar including cutting, bending and placing to position reinforcement bar including necessary works.	MT	7847.61	0.444	0.00	0.444	3484.34	0.00	3484.34
TOTAL=							21,440.44	0.00	21,440.44

[Signature]
28/10/20

6
for vande tai approval
28/10/2020

[Signature]

GENERAL ABSTRACT

Summary of Onsite Joint Measurement Sheet for WO No.1176/2310. Bill No. 02

S.No	Item	Unit	RATE	Qty			Amount			W.O. qty	Add. Qty			Add. Amt.			% of Add. Work	
				Current	Previous	Total	Current	Previous	Total		Total	Previous	Current	Current	Previous	Total		
1	Providing & Casting in situ cement concrete M;20 of Trap/Granite/quartzite/gneiss metal for RCC Slabs.	Cum	5112.38	12.380	0.000	12.380	63291.26	0.00	63291.26	14.16								
2	Chipping of existing floor.	Sqm	54.28	89.426	0.000	89.426	4854.04	0.00	4854.04	61.50	27.926	0.000	27.926	1515.82	0.00	1515.82	45.41%	
3	Providing second class Burnt Brick masonry(Ground Floor)	CUM	3752.38	2.183	0.000	2.183	8191.45	0.00	8191.45	2.53								
4	Providing second class Half Brick masonry(Ground Floor)	Sqm	475.23	83.890	0.000	83.890	39867.04	0.00	39867.04	56.00	27.890	0.000	27.890	13254.16	0.00	13254.16	49.80%	
5	Providing Internal Cement plaster 20mm thick in Single Coat in 1:5in with / without neeru finish.(Ground Floor).	Sqm	152.38	116.409	0.000	116.409	17738.40	0.00	17738.40	95.50	20.909	0.000	20.909	3186.11	0.00	3186.11	21.89%	
6	Providing and Fixing HYSD bar including cutting, bending and placing to position reinforcement bar including necessary works.	MT	7847.61	0.944	0.000	0.944	7408.14	0.00	7408.14	0.50	0.444	0.000	0.444	3484.34	0.00	3484.34	88.80%	
Total =							141,350.35	0.00	141,350.35					21,440.44	0.00	21,440.44		
Amount of Bill Certified For WO Item =							119,909.90											


 Pratik Bisen

RAJESH BATTIWALE

All Kinds of Constructions Work

Rajiv Nagar
Hingna Road
Nagpur-440016
Mob :9822233935

4276

Ref No

WOMD
1176/2310
dt 23/01/20

Date: 02/03/2020

Bill No. 02
Name of Party New Electronic and Admin Building.
Address V.C.C.F Campus Wahadongdi Nagpur.
Work Rain water Drain covering work.

SR. NO	DISCRIPTION	QUANTITY	RATE	AMOUNT
				39867.04/-
1	Providing 100 mm Brick work.	85.631 m ² 83.890 m²	475.23	40,694 = 42
2	Providing 230mm Brick work.	2.183 m ³	3752.38	8,191 = 44
3	Chipping of existing floor and wall	91.166 m ² 89.426 Sqmt.	54.28	4,948 = 49 4854.04/-
4	Providing 20mm Cement Plaster.	118.149 m ² 116.409 m ²	152.38	18,003 = 59 17738.40/-
5	Providing m20 Concrete work.	13.049 m ³ 12.380 m ³	5112.38	66,711 = 44 63291.26/-
6	Steel Binding work.	944.214 kg 0.945 Mt.	7847.61	7,409 = 82 7408.14/-
			TOTAL	145,959 = 00

141,350.35/-

Rajesh Battiwale



Proprietor

MEASUREMENT SHEET

R.B. CONSTRUCTION

SHEET NO. 01

Sr. No.	Description	No.	Length	Breadth	Height & Depth	Quantity		
1	Buick work 100mm	1	1.80	-	1.130	2.147		
		1	5.20	-	1.040	5.408		
		1	30.00	1.030 (0.750 to 1.00)	0.800	27.00		
		1	29.00	-	0.55	15.95		
		1	5.30	-	0.38	2.014		
		1	3.90	-	0.45	1.755		
		1	23.50	-	0.600	14.10		
		1	21.85	-	0.750	16.387		
		1	1.45	-	0.60	0.87		
		Total.						85.63 m ²
								83.890 sq.m
2	Buick work. 230mm	1	3.80	0.230	0.600	0.524		
		1	1.50	0.230	0.85	0.293		
		1	1.050	0.230	0.460	0.111		
		1	0.980	0.230	0.50	0.112		
		1	1.50	0.23	0.20	0.069		
		1	1.00	0.23	0.30	0.069		
		1	1.50	0.23	0.38	0.131		
		1	9.50	0.23	0.40	0.874		
Total.						2.183 m ³		
3	Chipping of existing floor and wall 230mm Buick floor.	1	9.50	0.230	-	2.185		
		1	1.540	"	-	0.354		
		1	2.400	"	-	0.552		
		1	2.90	"	-	0.667		
		1	3.80	"	-	0.874		
		1	2.43	"	-	0.558		
		1	1.50	"	-	0.345		
		1	Quantity for Buick wall	-	-	-	0.345	
Total.						85.631		
						83.890		
Total						91.166 m ²		
						89.426 sq.m		

(Same as quantity 100mm Buick wall as Item (1) Bridge work 100mm)

MEASUREMENT SHEET

R.B. CONSTRUCTION

SHEET NO. 02

Sr. No.	Description	No.	Length	Breadth	Height & Depth	Quantity
4	Plaster 100mm B-wall one side.	1	Quantity for 100mm B-wall			85.63
		1	1.900	-	0.100	0.19
		1	5.20	-	0.100	0.52
		1	30.00	-	0.100	3.00
		1	29.00	-	0.100	2.90
		1	5.30	-	0.100	0.53
		1	3.90	-	0.100	0.39
		1	23.50	-	0.100	2.35
		1	21.85	-	0.100	2.185
		1	1.45	-	0.60	0.87
	Plaster 230 mm B. wall Two side.	2	3.80	-	0.60	4.56
		2	1.50	-	0.85	2.55
		2	1.05	-	0.46	0.966
		2	0.98	-	0.50	0.98
		2	1.50	-	0.20	0.60
		2	1.00	-	0.30	0.60
		2	1.50	-	0.38	1.14
		2	9.50	-	0.40	7.60
	Wall Patta	1	0.250	-	0.50	0.125
		1	0.250	-	0.35	0.087
		1	0.250	-	0.50	0.125
		1	0.250	-	0.40	0.100
		1	0.250	-	0.60	0.150
		Total.				118.149 m ²
						116.409 mt.

83.890
Smt.

MEASUREMENT SHEET

R.B. CONSTRUCTION

SHEET NO. 03

Sr. No.	Description	No.	Length	Breadth	Height & Depth	Quantity	
5)	Congrattting R.C.C Slabe. Electronics Building.	1	29.000 29.25	0.500	0.075	1.096 1.088	
		1	29.00	0.55	0.075	1.196	
		1	5.50	0.50	0.075	0.206	
		1	3.90	0.65	0.075	0.190	
		1	23.00	0.55	0.075	0.948	
		1	21.40	0.60	0.075	0.963	
		1	9.50	0.900	0.100	0.855	
		1	1.480 1.54	1.070 1.08	0.100	0.166 0.158	
		1	2.40 2.370	0.90	0.100	0.216 0.213	
		1	2.80 2.880	1.00 0.990	0.100	0.29 0.281	
		1	3.80	0.95	0.100	0.361	
		1	2.43	0.575	0.100	0.139	
		1	5.050	0.575	0.100	0.290	
		Congrattting R.C.C slabe Admin Building.	1	3.65	0.60	0.075	0.164
			1	21.65	0.60	0.075	1.623
	1		13.70	0.60	0.075	0.616	
	1		30.60	0.60	0.075	1.377	
	1		29.00	0.60	0.075	1.305	
	1	23.30	0.60	0.075	1.048		
		Total.				13.049 12.380 m ³	

MEASUREMENT SHEET

R.B. CONSTRUCTION

SHEET NO. 04

Sr. No.	Description	No.	Length		Quantity
6)	Steel Binding Walk. Long 8mm?	5	29.25	146.25	
	shot 8 mm.	196	0.450	88.20	
	Long "	5	29.25	146.25	
	shot "	196	0.50	98.00	
	Long "	5	5.50	27.50	
	shot "	38	0.450	17.10	
	Long "	5	3.90	19.50	
	shot "	27	0.600	16.20	
	Long "	5	23.00	115.00	
	shot "	154	0.500	77.00	
	Long "	5	21.40	107.00	
	shot "	143	0.550	78.65	
	Long "	7	9.50	66.50	
	shot "	64	0.850	54.40	
	Long "	7	1.54	10.78	
	shot "	11	1.03	11.33	
	Long "	7	2.40	16.80	
	shot "	17	0.85	14.45	
	Long "	7	2.90	20.30	
	shot "	20	0.950	19.00	
	Long "	7	3.80	26.60	
	shot "	23	0.90	20.70	
	Long "	5	2.43	12.15	
	shot "	17	0.525	8.925	
	Long "	5	5.050	25.25	
	shot "	34	0.525	17.85	
	Long "	5	3.65	18.25	
	shot "	25	0.550	13.75	
	Long "	5	21.65	108.25	
	shot "	145	0.550	79.75	
	Long "	5	13.70	68.50	
	shot "	92	0.550	50.60	
	Long "	5	30.60	153.00	
shot "	205	0.550	112.75		
Long "	5	29.00	145.00		
shot "	194	0.550	106.70		

Long 5 ~~29.30~~ 116.50
 shot 156 0.550 85.80
 50 0.800 40.00 Rmt
2360.535
 x 0.400
 Total. 944.214 kg

Site Engineer



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)
Ph : 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, 2300, 2301, 2302
e-mail : principal@ycce.edu, info@ycce.edu

Work Ref No : 19-20/YCCE/IV/1/61/61

Date : 23/01/2020

Ref No : 1176/2310

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

RAJESH BATTIWALE, NAGPUR

PAN NO: AJQP8465R

Contact No: 9822233935

GSTNO : NA

email ID

:rajeshbattivale1977@gmail.com

Address : RAJIV NAGAR HINGNA
ROAD, NAGPUR

Bank Name: Punjab National bank, MIDC Hingna Road, Nagpur

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	PUNB0299700			2997000100123567

Kind Attn : RAJESH BATTIWALE

Work Order For Rain Water Drain Covering Work for New Electronics and Admin Building at Yeshwantrao Chavan College of Engineering Campus Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

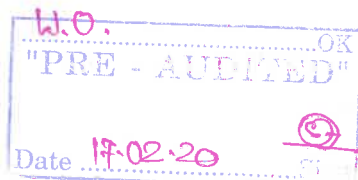
- Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mention work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING), as per the item rate list attached. Total estimated amount of work is Rs 130312.01.
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur .
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitled to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- Security Deposit @ 5% will be deducted from all your running & final bills
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
-
-
- G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.
- Cement qty 120 bags and steel qty 0.500 MT
- Cement & Steel will be supplied by sanstha

Thanking You,

RAJESH BATTIWALE, NAGPUR

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)



login user :INGOLE NITIN
Financial Year:19-20

Item Rate List

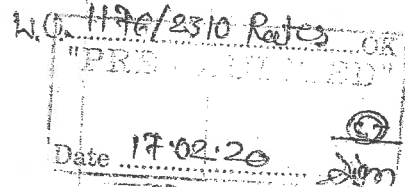
Detail of Work: GENERAL REPAIRS and MAINTENANCE (ROUTINE MAINTENANCE WORK)
(YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)Nature of Work : Rain Water Drain Covering Work for New Electronics and Admin Building at
Yeshwantrao Chavan College of Engineering Campus Wanadongri, Nagpur. (YESHWANTRAO
CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor: RAJESH BATTIWALE, NAGPUR

SN	Description	Unit	Quantity	Rate	Amount
1	Providing & casting in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC slabs and landings as per detailed design & drawings, including steel centering, plywood / steel formwork/ steel props, compaction, finishing uneven and honeycombed surface with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided with fan hook box of 2 mm thick M.S.Sheet rectangular size 180 mm x 100 mm with required depth, with holes or notches, as required, bottom and top lids of 1.6 mm thick M.S. sheet fixed with 3.5 mm dia. round headed screws together with 12 mm dia. M.S. bar bent to shape with hooked ends for fan hook and painting to exposed surfaces and curing etc. complete. (Excluding reinforcement). The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed). I No. 27 P 23	CuM	14.160	5112.38	72391.30
2	Chipping of existing floor	sqm	61.500	54.28	3338.22
3	Providing second class Burnt Brick masonry with conventional / I.S. type bricks in C.M. 1:6 in superstructure including striking joints, racking out joints, watering & scaffolding complete. (GROUND FLOOR)	CuM	2.530	3752.38	9493.52
4	Providing second class Burnt Brick masonry with conventional / I.S. type bricks in C.M. 1:4 in half brick thick wall including M.S. longitudinal reinforcement of 2 bars of 6 mm. Dia. / 2 hoop iron strips 25 mm. x 1.6 mm. placed at every third course, properly bent and bounded at ends scaffolding, racking out joints and watering complete. (GROUND FLOOR)	SqM	56.000	475.23	26612.88
5	Providing internal cement plaster 20 mm. thick in single coat in C.M. 1:5 in with / without neeru finish to concrete, brick surfaces in all positions including scaffolding and curing. Providing groove at joint of B masonry and concrete members complete.	SQM	95.500	152.38	14552.29
6	Providing and fixing HYSD bar including cutting, bending and placing to position reinforcement bar including necessary works	MT	0.500	7847.61	3923.80

GTOT : 130312.01

Contractor Sign

OMPRAKASH
Name of the EngineerAuthorised
Signatory

Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_ Voucher

No. **YCCE/ JV-2915**

Dated : **31-Mar-2018**

Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> Autonomy Building 88,587.00 <i>Dr</i>	88,587.00	
To Tax Deducted At Source (Contractor) Shrikant Swain 1,772.00 <i>Cr</i> (88587 x 2%)		1,772.00
To Shrikant Swain [S D] (88587 x 5%)		4,430.00
To Shrikant Swain New Ref 736 31-Mar-2018 82,385.00 Cr Autonomy Building 82,385.00 <i>Cr</i>		82,385.00
	Rs. 88,587.00	Rs. 88,587.00

On Account of :

Towards amount credited
 vide inv No.422 Date-26.
 02.2018 for Rain Water
 Harvesting work At
 Autonomy Building WO
 No.736 Date-19.01.2018

Authorised Signatory


 Prepared by

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (3969)	BILL VERIFICATION NOTE			
	Bill No.	422	Work Order No.	599/16
	Bill Dated	26.02.18	W.O. Dt.	19.01.18

Subject:- Work Order for Rain Water harvesting work at Autonomy building at YCCE

Contractor	Consultant
Shrikant Swain	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
81830/-	Rs 89312/-	88587/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5%	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	4429/-	1772/-	886/-	

Net Amount :	In Figures: 82386/-	In words: Eighty two thousand three hundred eighty six only
--------------	---------------------	---

I have checked & found the bill correct for Rs. 82386/- (Net) So submitted for sanction & payment	Site Engineer	Signature	Umesh D. Mahajan	14/03/18
I have checked & found the bill correct for Rs. 83272/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	Signature	JACOB	15/3/18

Authorized Signatory :

Accounts	Trustee Construction & Maintenance	Treasurer/Secretary
----------	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	03.03.18	15/03/18	
To Internal Checking				
HOD Maintenance Dept.	Jacob Sir	15/03/18	17/03/18	
To Accounts Officer		19/03/18	20/03	
Management's Signature		20/03	25/03	
Accounts				

Note :- Accounts to Deduct WCT TD-S @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 10 Lakhs

3/9

Shrikant Swain
 Resi : 0712-2752917
 Mobile : 9422107513

SANITARY & PLUMBING CONTRACTOR



Office : 24A, Hanuman Nagar, Nagpur 440 009 Resi : 142, Uday Nagar, Manewada Ring Road, Nagpur- 440 024.

INVOICE

To, YCEE
Autonomy Building, Wanodongri, Ngp.

Date : 26/02/2018

Invoice No.: 422

Sr. No	Particular	Unit	Rate	Amount	
				Rs.	Ps.
	<u>RAIN WATER HARVESTING WORK.</u>				
①	Providing and Fixing 100mm SWR pipe including necessary Tee, Bend, 101ers etc Complete Work.		45.20 ^{Port} 44.700	21625=00	76
			483.80	21867=76	
②	Providing and Constructing Brick Masonary Inspection chamber of Size - 600x450mm Complete Work.	02 NOS	3090=00	6180=00	
③	Providing and Fixing 160mm SWR pipe including necessary Tee, Bend, etc Complete Work.		400.80 ^{Port} 401.60	60782=00	80
			603=00	61264=80	
			<u>total ₹</u>	<u>89312=56</u>	
				<u>88587=00</u>	

Bill checked
 by HP
 1
 Jom2
 (Umesh Mahajan)



Yeshwantrao Chavan College of Engineering
 (An Autonomous Institution affiliated to Pimpri Chinchwad Education Trust, Pimpri Chinchwad, Maharashtra / Maharashtra / Nagpur University)
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)
 Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232374, 232375
 e-mail: pccoe@pccoe.edu, info@pccoe.edu

Work Ref No : 17-18/599/736

Date :19/01/2018

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

SHRIKANT SWAIN

PAN NO:AKBPS5884R

Contact No: 9422107513

Bank Name: ALLHABAD BANK, MANEWADA branch, NAGPUR.

GSTNO :

email ID :shrikantswain5@gmail.com

Address :

Account Type	IFC Code	Neft Code	Swift Code	Account No
Saving Account	ALLA0210190			20938847555

Kind Attn : SHRIKANT SWAIN

Work Order For Rain water harvesting work at Autonomy building at YCCE Campus, Wanadongri, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by (NAGAR YUWAK SHIKSHAN SANSTHA) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mentionwork at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs.81,830.87
2. The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
3. Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur .
4. Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill. ,
5. You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. (NAGAR YUWAK SHIKSHAN SANSTHA) shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form (NAGAR YUWAK SHIKSHAN SANSTHA) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills.at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Security Deposit @ 5% will be deducted from all your running & final bills
15. The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
16.
17.
18. G.S.T.not applicable.
19.
20.

Thanking You,


 SHRIKANT SWAIN

wo OK
 "PRE-AUDITED"
 Date 12.02.18
 Sign.

For YESHWANTRAO
 CHAVAN COLLEGE OF
 ENGINEERING


 (Authorised Signatory)



Item Rate List

NAME OF WORK : Rain water harvesting work at Autonomy building at YCCE Campus, Wanadongri, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

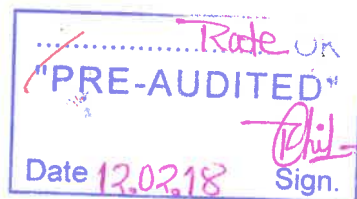
Name of Contractor : SHRIKANT SWAIN

SN	Description	Unit	Quantity	Rate	Amount
1	Providing and fixing 100 mm dia UPVC SOIL / VENT / WASTE SWR pipe of required diameter conforming to I.S.-13592, and I.S.-4985 to withstand continuous internal hydraulic pressure of 4 kg/cm ² including necessary fixtures and fittings, such as bends, tees, single junctions, double junctions and joining with rubber rings and lubricants, on wall by means of clips or in ground including necessary excavation, laying refilling, trench testing etc. complete. (Prior approval of sample and brand by Engineer is necessary before use.)	Rmt	45,440	483.80	21983.87
2	Providing and constructing Brick Masonry Inspection chamber of size 600 mm x 450 mm, including 1:4:8 cement concrete foundation, 1:2:4 cement concrete channel brick masonry, plastering from inside, airtight R.C.C. lid with frame fixed in cement concrete, curing, testing, etc. complete. (upto 0.75 Mtrs depth)	Nos.	2,000	3090.00	6180.00
3	Providing and fixing in position unplasticised polyvinyl chloride (UPVC) ultra violet rays stabilised 160 mm outer diameter rain water SWR pipe conforming to IS:4985 & IS : 13592, including necessary fittings such as PVC grating bent with door, PVC clamps horse shoes at bottom rubber ring and making connection water tight with solvent cement and making holes in masonry/ concrete and redoing the same in cement mortar 1:3 curing, testing, complete. GROUND FLOOR	RMT	89,000	603.00	53667.00
				GTOT :	81830.87

Swain
Contractor Sign

est1
Name of the Engineer

Authorised Signatory





MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 26/02/2018

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : SHRIKANT SWAIN
 Name of work : Plumbing (Rainwater Harvesting)
 Name of Institute : YCCF
 Name of Department : Autonomy Building

Type Of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
 H.O.D.of Respective Institute / Deptt.

Administrative Officer
 of Respective Institute / Deptt.

Signature :- _____

Signature [Signature]

Name Of Person:- _____

Name Of Person:- Chetan Wazalwan

Date :- _____

Date :- 27/02

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.❖ Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Tiles Fitting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Waterproofing :-

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Carpentry / Furniture :-

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Aluminum Window / Partition/ Glazing :-

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Plumbing/ Sanitary :-

- ◆ Material Used as per specification :- As per specification
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- Done
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Painting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Name Of Person :- Umedh Mahajan

Date: - 27/02/18

Place: - Wanabargri

Borwell Bills & Purchase order of Equipment

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV- 143

Dated : 13-May-2016

Particulars	Debit	Credit
Campus Expenses <i>Dr</i>	1,78,620.00	
Y.C.C.E. <i>1,78,620.00 Dr</i>		
To Tax Deducted At Source (Contractor)		3,573.00
Anand Borewell <i>3,573.00 Cr</i>		
To Anand Borewells		1,75,047.00
New Ref 1 <i>1,75,047.00 Cr</i>		
	Rs. 1,78,620.00	Rs. 1,78,620.00

On Account of :

Being amount credited
towards Drilling of Borewell
7-1/2" for near BDSSM
Building of YCCE against
Bill no. Final Dtd. 01.04.
2016 wide W.O. No. 01 DT.
01.04.2016.

Authorised Signatory

Checked by

Verified by

Handwritten mark

Handwritten mark



Yeshwantrao Chavan College Of Engineering (3580)	BILL VERIFICATION NOTE			
	Bill No.	Final	Work Order No.	01/2016
	Bill Dated	01.04.16	W.O. Dt.	01.04.16

Subject:- Work Order for Drilling of Borewell 7-1/2" for BDSSM, YCCE campus, Wanadongri

Contractor	Consultant
Anand Borewells	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
153500/-	Rs 178620/-	178620/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions Additional Qty Rs 28750/- Included in Total.
-	-	3572/-		

Net Amount :	In Figures: 175048/-	In words: one lakh seventy five thousand four hundred eight rupees only
--------------	----------------------	---

I have checked & found the bill correct for Rs. 175048/- (Net) So submitted for sanction & payment	Site Engineer	<i>Umesh D. Mahajan</i>	Umesh D. Mahajan	29/4/16
	Signature		Name	Date
I have checked & found the bill correct for Rs. /- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>Arjun Taras</i>	Arjun Taras	3-5-16
	Signature		Name	Date

Authorized Signatory :

<i>Arjun</i> Accounts	Trustee Construction & Maintenance	<i>Arjun</i> Treasurer/Secretary
--------------------------	------------------------------------	-------------------------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	28.04.16	30/04/16	
To Internal Checking	Arjun	30/04/16	02/05/16	
HOD Maintenance Dept.	Arjun Taras	2/05/16	02/05/16	<i>Arjun</i> 3-5-16
To Accounts Officer		03/05/16	10/05/16	
Management's Signature		10/05/16		
Accounts			11/05/16	

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

Arjun Appeal on Additional work to be taken from
Vinda Man / Arjun

MEGHE GROUP OF INSTITUTIONS

PROJECT :- DRILLING OF BOREWELL 7.5" FOR BDSSM YCCE CAMPUS WANADONGRI NAGPUR.

Contractor :- Anand Borewells.

ADDITIONAL QUANTITY

S.No	Item	Unit	Rate	Add. Qty			Add. Amt			% of total Add. Work
				Total	Previous	Current	Current	Previous	Total	
2	P/F M S CASING PIPE 6"	RFT	250.00	115.00	0.00	115.00	28750.00	0.00	28750.00	32.86
						Total =	28750.00	0.00	28750.00	

As per strata, m.s. casing was inserted upto full depth.
Therefore additional quantity consumed.

Shyhl
5.5.16



465 RAA casing
Inserted in bore.

Prakash

3580

॥ श्री ॥

Anand Borewell

❖ Tube well ❖ In well ❖ Bore Sample ❖ Flashing
Boring of 4½ inch., 6 inch. is done by Latest & Modern Technic, Borewell Pump Fitting Facility Available

Office • Opposite Kachore Lawn, Manish Nagar, Somalwada, NAGPUR.

• Shop No. 81, Rahul Complex, S.T. Stand Road, Ganeshpeth, NAGPUR.

E.mail : anandborewell786@rediffmail.com • Ph. : 2582891 (R) 2667154 (S), Mob. 9422102837

श्री. YCC. CAMPUS, WANDONGRI.

दिनांक: 11/4/2016.

NAGPUR -

FINAL

1) Drilling 7½" 8" 467 x 75/- ⇒ 35,025 = 00
RAT

2) Casing ms. 6" 465 x 250/- ⇒ 1,16,250 = 00
RAT

3) Providing & Fixing 20 x 550/- ⇒ 11,000 = 00
RAT

4) Flushing of bore 467 x 35/- ⇒ 16,345 = 00
RAT

465
- 350

115
x 250

28750

Thanks

One lac Seventy Eight -
Thousand Six hundred &
Twenty Rupees only -

Total ⇒ 1,78,620 = 00

Bill checked
by me
Dhokhapin
(Umesh Mahapatra)

श्री. वि. वि.
Joshi
4/4/16

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccect ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2016-17. /01/2016.

Dates : 1.04.2016.

M/s : Anand Borewells,
Nagpur.

Ref: Work order for Drilling of Borewell 7 ½" for BDSSM at YCCE Campus, Wanadongri, Nagpur.

Kind Attn: Anand Borewells,

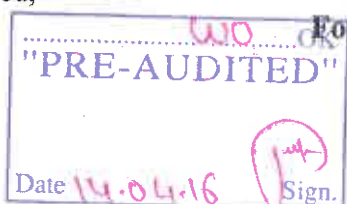
Pro. Jaykumar Devaji Kadu. (AJZPK 0869 R)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by **Yeshwantrao Chavan College of Engineering** and re-commendation of our consultants you will be permitted to **Drilling of Borewells 7 ½" for BDSSM at YCCE Campus, Wanadongri, Nagpur, as per the item rate list attached. The total estimated amount of Rs. 1,53,500/-**
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. **Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur.**
4. **Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.**
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by **Drilling of Borewell reconciliation statement.**
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. **Yeshwantrao Chavan College of Engineering** shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form **Yeshwantrao Chavan College of Engineering** on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. **Service tax inclusive.**
15. **WCT will be deducted @ 2% if registered under M VAT otherwise @ 5% against amount exceed Rs. 5 Lacs per annum. (Contractor Unregistered)**
16. **VAT Inclusive.**

Thanking You,



(Anand Borewells)

(Authorised Signatory)

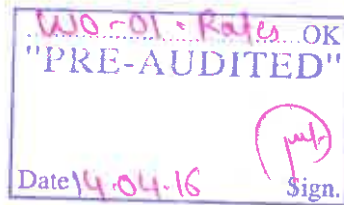
ITEM RATE LIST

NAME OF WORK :- Drilling of Borewell for BDSSM, YCCE Campus, Wanadongri, Nagpur

Name of contractor :- M/s. Anand Borewell, Nagpur.

S.No	Particulars	Unit	qty	RATE	AMOUNT
1	Drilling of 7.5" dia Borewell.	Rft	500.000	75.00	37500.00
2	Providing and fixing MS Cassing pipe 6"	Rft	350.000	250.00	87500.00
3	Providing and fixing MS Cassing pipe 8"	Rft	20.000	550.00	11000.00
4	Flushing of borewell	Rft	500.000	35.00	17500.00
				TOTAL AMOUNT =	153500.00

Contractor sign


 Authorised signatory




MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 26/4/16

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Drilling of Borewell (7 1/2)"
Name of Institute : For BSSM, YCIB Campus,
Name of Department : Wanandwadi, Nagpur.

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
H.O.D.of Respective Institute / Deptt.


Administrative Officer
of Respective Institute / Deptt.

Signature :- _____

Signature :- 

Name Of Person: - _____

Name Of Person: - Chetan Wazalwar

Date :- _____

Date :- 29/04/2016

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.:- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Fabrication :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **False Ceiling:-**

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /

- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ **Electrical :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ **HVAC/ Air Cooling :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- *[Signature]*

Date: - 28/5/16

Name Of Person :- Imesh Mahajan

Place: - Warananagar

AMC & Bills of TANKS

Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_Voucher

No. : **YCCE/ JV-1164**

Dated : **15-Oct-2016**

Particulars	Debit	Credit
Repair & Mantanance-Building <i>Dr</i>	21,150.00	
Y.C.C.E. <i>21,150.00 Dr</i>		
<i>To</i> Tax Deducted At Source (Contractor)		423.00
Tank Care Services 423.00 Cr		
<i>To</i> Penalty [Suppliers]		900.00
Tank Care Services 900.00 Cr		
<i>To</i> Tank Care Services		19,827.00
Agst Ref 24 <i>19,827.00 Cr</i>		
<i>(SLIP-AUGUST-2016)</i>		
	Rs. 21,150.00	Rs. 21,150.00

On Account of :

Being amount credited towards A.M.C for the period of 01.06.2016 to 31.05.2017 for tank cleaning at YCCE campus, against Bill no. 395, 396, 397, 398, Dtd. 14.09.2016 wide W.O. No. 24 Dtd. 04.05.2016 & Penalty Deducted 900/- for delay of work. (9 X100).

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (5209-13)	BILL VERIFICATION NOTE			
	Bill No.	395,396,397,398	Work Order No.	24/16
	Bill Dated	14.09.16	W.O. Dt.	04.05.16

Subject:- Work Order for Annual Maintenaces Cpontreat for the period of 01.06.16 to 31.05.17 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
141750/-	Rs 23500/-	21150 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	123/-		Penalty for delay of work 9 days x 100/- = 900/-

Net Amount :	In Figures: 19827 = 00/-	In words: Nineteen thousand eight hundred twenty seven only
--------------	--------------------------	---

I have checked & found the bill correct for Rs. 19827 = 00 /- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	01/10/16
I have checked & found the bill correct for Rs. 19827 /- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		Jacob	07/09/16

Authorized Signatory :

	Trustee Construction & Maintenance	
Accounts 6/10/16		Treasurer/Secretary

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	17.09.16	04/10/16	
To Internal Checking				
HOD Maintenance Dept.	Jacob	04/10/16	05/10/16	
To Accounts Officer		05/10/16	07/10/16	
Management's Signature		07/10/16	07/10/16	
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

13/10

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



529713
5204-13

INVOICE CASH
CREDIT

tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To, y.c.c.f campus.
Wanachi
period 01/08/16 To 15/08/16

INVOICE NO. **399**

DATE 14/9/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills.</u>				
	Invoice No	Amount		
	395	₹ 4400/-		
	396	₹ 5650/-		
	397	₹ 8,050/-		
	398	₹ 5,400/-		
		₹ 23,520/-		
	Dis 10%	₹ 2350/-		
		₹ 21,150/-		
<p>(Twenty one thousand one hundred) fifty rupees only</p> <p>Bill checked by me Dhanraj Mahipal (Dhanraj Mahipal)</p>				
Rs. (IN WORDS)		TOTAL		
		Transportation Charges		
		GRAND TOTAL		

E & O.E.
S.P. Wam
For Tank Care Services

VISIT SLIP

Sr.No. **127**

DATE **10/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept
Wardhanga

Sr.No.	Particulars	Remarks
1]	ACCOUN. DRK — 1 22,572.41	
2]	P.V. C. S. DRK — 1 tank CARE SERVICES We Care For Ur Health	

Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **141**
DATE **24/8/2016**



To S.O.S Gate
Wardhachari

Sr.No.	Particulars	Remarks
	U.G. Sump — 1 100000 Lt  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP


Sr.No. **140**
DATE **22/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Fluid power Lab
Wahadani

Sr.No.	Particulars	Remarks
	U.G. Sump <u>1</u> 30.184.16 <u>1</u> 	

Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

S.P. Wani
For Tank Care Services

VISIT SLIP


Sr.No. **139**
DATE **23/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To S.T.P filter plant
Wansuri

Sr.No.	Particulars	Remarks
▷	U.G. Sump <u>8.232 lit</u>  tank CARE SERVICES We Care For Ur Health	

Time In _____
Time Out _____

Customer's Signature

S.P. Wansuri

For Tank Care Services

VISIT SLIP

Sr.No. **138**

DATE **23/8/2016**



tank CARE SERVICES
We Care For Ur Health

162, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To APED Hall
Wananchi

Sr.No.	Particulars	Remarks
	<p>① D.G. SUMP 1 1 35,000 lit</p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **137**


DATE **22/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mahada colony pump house
Ward No. 1

Sr.No.	Particulars	Remarks
1	U.G. Sump <u>1,14,600 lit</u> ¹  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **136**

DATE **20/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Tiled sump (infant of a bin)
Wanwadi

Sr.No.	Particulars	Remarks
1]	U.G SUMP <u>26612 lit</u> 1	
2]	R.C. <u>7240 lit</u> 2	



tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **135**

DATE **19/8/2016**

To **Admin / Maintenance Dept**
Waranudra



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

Sr.No.	Particulars	Remarks
1)	U.G. Symp	
2)	R.C.C. oil tank	19.60 lit
3)	R.C.C. oil tank	8.60 lit

Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **134**
DATE: **8/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronics Dept
Wanadri

Sr.No.	Particulars	Remarks
1]	R.C.C. OH tank <u>15160 lit</u> 1	
2]	R.C.C. OH tank <u>7560 lit</u> 1	
3]	R.C.C. OH tank <u>5800 lit</u> 1	

Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No: 132
DATE: 6/8/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Computer Dept
wanadri

Sr.No.	Particulars	Remarks
1)	P.V.C Sinter tube <u>2000 ml</u> 1	
2)	R.C. <u>8.640 ml</u> 1	



[Handwritten Signature]

Customer's Signature

SPWazLS

For Tank Care Services

Time in _____
Time Out _____

VISIT SLIP

Sr.No. **133**

DATE **17/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Electronic Dept old
Ward No. 1

Sr.No.	Particulars	Remarks
1	U.G. Sump <u>27540 lit</u> ↓	
2	P.V.C. Sump <u>27560 lit</u> ↓	
3	P.V.C. Sump <u>3000 lit</u> ↓	
4	P.V.C. Sump	

Time In _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **131**
DATE **15/9/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Wank-shop
Wank-shop

Sr.No.	Particulars	Remarks
1	U.C. Sump <u>64900.00</u> 1	
2	U.C. Sump <u>1,728.00</u> 1	
3	R.C.C. <u>3000.00</u> 1	
4	P.V.C. <u>3000.00</u> 1	

Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

S.P. Wank
For Tank Care Services

VISIT SLIP

Sr.No. **130**
DATE: **4/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph: 9373128117

To Cuntien
wanudin

Sr.No.	Particulars	Remarks
1)	P.V.C. sinder tank — 1 Sinder tank	
2)	P.V.C. sinder tank — 1 Sinder tank	



[Handwritten signature]

S.P. Wols

Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **129**
DATE **13/8/2016**



To science dept
Ward no. 1

Sr.No.	Particulars	Remarks
1	R.C.C. OH. tank <u>25420 lit</u> 1	
2	P.V.C. simplex tank <u>3000 lit</u> 1	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **128**
DATE: **11/8/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To civil Dept
ukhwa...

Sr.No.	Particulars	Remarks
1	R.C.T.O.H. tank 77216 lit	
2	P.V.C. Spill tank 3000 lit	



Time in _____
Time Out _____

[Handwritten Signature]

Customer's Signature

[Handwritten Signature]

For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25

Ph.: 9373128117

INVOICE CASH
CREDIT

To, Y.C.C.F Campus.
Wanadani

INVOICE NO. 395
DATE 14/9/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Mechanical Dept</u>				
1)	R.C.C.O.H. tank ——— 1 22,572 lit	850	1	850 = ₹
2)	P.V.C. Sinter tank ——— 3000 lit	300	1	300 = ₹
<u>Civil Dept</u>				
1)	R.C.C. O.H. tank ——— 27216 lit	1100	1	1100 = ₹
2)	P.V.C. Sinter tank ——— 3000 lit	300	1	300 = ₹
<u>Science Dept</u>				
1)	R.C.C. O.H. tank ——— 25,920 lit	850	1	850 = ₹
2)	P.V.C. Sinter tank ——— 3000 lit	300	1	300 = ₹
<u>Canteen</u>				
1)	P.V.C. Sinter tank ——— 5000 lit	400	1	400 = ₹
2)	P.V.C. Sinter tank ——— 3000 lit	300	1	300 = ₹
Rs. (IN WORDS) <u>four thousand four hundred</u>		TOTAL		<u>4400 = ₹</u>
<u>only</u>		Transportation Charges		
		GRAND TOTAL		<u>4400 = ₹</u>

E & O.E.
S. P. Wankar
For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, Y.C.C.E Campus
Wanademi

INVOICE NO **396**
DATE 14/9/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Work - Shop</u>				
1]	U.G. Sump ——— 64,800 lit - 1	1450	1	1450 = 20
2]	U.G. Sump ——— 1,728 lit - 1	350	1	350 = 20
3]	R.C.C.O.H. tank ——— 9,504 lit - 1	500	1	500 = 20
4]	P.V.C. Sinter tank ——— 3000 lit - 1	300	1	300 = 20
<u>Computer Dept</u>				
1]	P.V.C. Sinter tank ——— 2000 lit 1	300	1	300 = 20
2]	R.C.C.O.H. tank ——— 8,640 lit 1	500	1	500 = 20
<u>Electronic Dept</u>				
1]	U.G. Sump ——— 27,540 lit 1	1100	1	1100 = 20
2]	R.C.C.O.H. tank ——— 27,540 lit 1	850	1	850 = 20
3]	P.V.C. Sinter tank ——— 3000 lit	300	1	300 = 20
Rs. (IN WORDS) <u>Five thousand. six hundred.</u>		TOTAL		5650 = 20
<u>litty only</u>		Transportation Charges		
		GRAND TOTAL		5650 = 20

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For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



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We Care For Ur Health

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Ph.: 9373128117

INVOICE

CASH
CREDIT

To, y.c.c.f campus

Wanashy i

INVOICE NO. **397**

DATE 14/9/2016

Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>New Electronics Dept</u>				
1]	R.C.C.O.H. tank ——— 18144lit 1	650	1	650 = 00
2]	R.C.C.O.H. tank ——— 7560lit 1	500	1	500 = 00
3]	R.C.C.O.H. tank ——— 5000lit 1	400	1	400 = 00
<u>Admin/maintenance Dept</u>				
1]	U.G. SUMP ——— 19.602 lit 1	850	1	850 = 00
2]	R.C.C.O.H. tank ——— 8,640lit 1	500	1	500 = 00
3]	R.C.C.O.H. tank ——— 8,640lit 1	500	1	500 = 00
<u>Tiled Sump</u>				
1]	U.G. SUMP ——— 26412 lit 1	1100	1	1100 = 00
2]	R.C.C.O.H. tank ——— 7,290lit 1	500	2	1000 = 00
<u>Mahada Colony pump</u>				
1]	U.G. SUMP ——— 1,29,600 lit 1	2550	1	2550 = 00
Rs. (IN WORDS) <u>Eight Thousand. fifty only</u>		TOTAL		8,050 = 00
		Transportation Charges		
		GRAND TOTAL		8,050 = 00

E & O.E.

S.P. Wankar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
 Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25

Ph.: 9373128117

INVOICE CASH
 CREDIT

To, y.c.c.e campus
Wanachi

INVOICE NO. **398**
 DATE 14/9/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>BPED Hall</u>			
1]	U.G. SUMP <u>35,100 lit</u> 1 <u>STP filter plant</u>	1250	1	1250 = 200
1]	U.G. SUMP <u>8,232 lit</u> 1 <u>Fluid Power lab</u>	650	1	650 = 00
1]	U.G. SUMP <u>30,184 lit</u> 1	1250	1	1250 = 200
1]	<u>S.O.S. Gate</u> U.G. SUMP <u>1,00,000 lit</u> 1	2250	1	2250 = 00
Rs. (IN WORDS) <u>five thousand four hundred</u> <u>only</u>		TOTAL		5400 = 00
		Transportation Charges		
		GRAND TOTAL		5400 = 00

E & O.E.
S.P. Wankar
 For Tank Care Services

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17/24/16

Date: 4.05.2016.

To,

M/s. Tank Care Services,

Nagpur.

Sub: Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPG-8101-E) BMHPK12GSA (Anandhu. D. Moncha)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - I. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Yakita

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00
2	Overhead tank	22,032.00	1	850.00	850.00
3	Overhead tank	14,256.00	1	650.00	650.00
4	Sintex tank	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00
2	Overhead tank	7,560.00	1	500.00	500.00

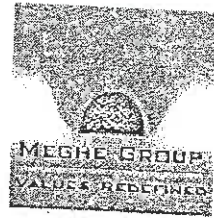
109561
56504
74804

3	Overhead tank	5,000.00	1	400.00	400.00
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	850.00	850.00
2	Overhead tank	8,640.00	2	500.00	1000.00
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	1100.00	1100.00
2	Overhead tank	7,290.00	2	500.00	1000.00
3	Sintex tank	3,000.00	1	300.00	300.00
	STP Filter plant				
	Underground Sump	8,232.00	1	650.00	650.00
	Mahada Colony pump house				
	Underground Sump	1,29,600.00	1	2550.00	2550.00
	Fluid Power lab				
	Underground Sump	30,184.00	1	1250.00	1250.00
	Underground Sump	1,728.00	1	350.00	350.00
	SOS Gate				
	Underground Sump	1,00,000.00	1	2250.00	2250.00
				Amount of Two months =	26250.00
				Total amount for a year	157500.00
				Discount 10% =	15750.00
				Total Amount =	141750.00
Contractor Sign		Authorised Signatory			

Handwritten signature

Rate ok
RE-AUDITED

Date _____ Sign _____



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 25/8/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following,

Name of work : Tank cleaning
Name of Institute : Y.C.C.E
Name of Department : _____

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 10/8/2016 to 24/8/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - As per agreement all tanks cleaning should have been completed before 15th. But completed nine days late. Hence fine/penalty as per the condition & terms as mentioned in the agreement may be deducted.

To be Duly Signed by User.

~~Dean/Principal/CMS/H.O.PS~~
H.O.D.of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature : - R.D. Malika

Signature : - _____

Name Of Person: - R.D. Malika

Name Of Person: - _____

Date : - 25/08/2016

Date : - _____

8

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

wmr delayed by 9 days.

Site In-Charge/ Engineer of Respective Areas.

Signature :- *[Signature]*

Date: - 28/8/16

Name Of Person :- Umesh Mahajan

Place: - Wanadongri

S

Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_Voucher

No. **YCCE/ JV-2339**

Dated **30-Mar-2017**

Particulars	Debit	Credit
Repair & Maintenance-Building <i>Dr</i> Y.C.C.E. 20,725.00 <i>Dr</i>	20,725.00	
<i>To</i> Tax Deducted At Source (Contractor) Tank Care Services 415.00 Cr (TDS @ 2% on Rs. 20,725/-)		415.00
<i>To</i> Tank Care Services Agst Ref 24 20,310.00 <i>Cr</i>		20,310.00
	Rs. 20,725.00	Rs. 20,725.00

On Account of :

Amount has credited vide Bill No. 186, 187, 188, 189 & 190 towards Work order for Annual Maint. contract work -Tank Cleaning for the month Dec'16 to Jan'17 as per WO No. 24 / 04.05.2017 -penalty 02 days @ 100/- each = 200/- (WO period 01.06.16 to 31.05.17).

Authorised Signatory

Checked by



Verified by

Dec 16

**MEGHE GROUP
PLANNING & CONTROL DEPARTMENT
ATREY LAYOUT, NAGPUR**



Yeshwantrao Chavan College Of Engineering (6795-6799)	BILL VERIFICATION NOTE			
	Bill No.	186,187,188,189, 190	Work Order No.	24/16
	Bill Dated	19.01.17	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./MC
141750/-	Rs 20925/-	20725 = cost
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	414/-		

Net Amount :	In Figures: 20311 = cost	In words: Twenty thousand three hundred eleven rupees only

I have checked & found the bill correct for Rs. 20311 = cost /- (Net) So submitted for sanction & payment	Site Engineer	<i>Prachin</i>	Umesh D. Mahajan	15/03/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 20311 /- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>Jacob</i>	JACOB	16/3/17
		Signature	Name	Date
Authorized Signatory :		<i>R.D. Malikar</i>	R.D. Malikar	04/05/17
<i>Shadmeji</i> Accounts 17/03/17	Trustee Construction & Maintenance		<i>Swf.</i> Treasurer/Secretary	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	01.03.17	15/03/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		-	16/03/17	
To Accounts Officer		17/03/17	18/03/17	
Management's Signature		18/03/17		
Accounts	Sandip		24/03/17	

Sandip
Recd
24/03/17

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f
Wanudin

INVOICE NO. 186	Ref.
DATE <u>9/1/2017</u>	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
1)	<u>Mechanical Dept</u>				
1)	O. Head tank <u>22572 lit</u> 1	850	1	850.00	
2)	Sinter tank <u>3000 lit</u> 1	300	1	300.00	
	<u>Civil Dept</u>				
1)	O. Head tank <u>22.032 lit</u> 1	850	1	850.00	
2)	P.V.C sinter tank <u>3000 lit</u> 1	300	1	300.00	
	<u>Science Dept</u>				
1)	O. Head tank <u>25420 lit</u> 1	850	1	850.00	
2)	P.V.C sinter tank <u>3000 lit</u> 1	300	1	300.00	
Rs. (IN WORDS) <u>Three thousand four hundred</u>				TOTAL	<u>3450.00</u>
<u>fifty only</u>				Transportation Charges	
				GRAND TOTAL	<u>3450.00</u>

E & O.E.
S.P. Vach
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

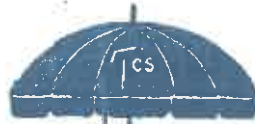
To, y.c.c.e
Wanadong

INVOICE NO. 187
DATE <u>19/11/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Canthen</u>				
1)	P.V.C sintered tank <u>5000ml</u> 1	400	1	400.00
2)	P.V.C sintered tank <u>3000ml</u> 1	300	1	300.00
<u>BPED Hall</u>				
1)	U.G. SUMP <u>35100ml</u> 1	1250	1	1250.00
<u>Work-shop</u>				
1)	U.G. Sump <u>64800ml</u> 1	1450	1	1450.00
2)	U.G. Sump <u>11728ml</u> 1	350	1	350.00
3)	R.C.C. O.H. Tank <u>9504ml</u> 1	500	1	500.00
4)	P.V.C sintered tank <u>3000ml</u> 1	300	1	300.00
TOTAL				4550.00
Rs. (IN WORDS) <u>Four thousand five hundred fifty only</u>				Transportation Charges
GRAND TOTAL				4550.00

E & O.E.
S.P. Wankar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
 CREDIT

To, Y.C.C.E
Wanyelin

INVOICE NO. **188**
DATE 19/11/2017 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>Computer Dept</u>					
1)	R.C.C.O.H. tank <u>8,640 lit</u>	500	1	500 = 00	
2)	P.V.C. Sinter tank <u>3000 lit</u>	300	1	300 = 00	
<u>Electronic Dept</u>					
1)	V.G. Sump <u>27540 lit</u>	1100	1	1100 = 00	
2)	R.C.C. O.H. tank <u>27540 lit</u>	850	1	850 = 00	
3)	P.V.C Sinter tank <u>3000 lit</u>	300	1	300 = 00	
<u>New Electronic Dept</u>					
1)	R.C.C.O.H. tank <u>18,144 lit</u>	650	1	650 = 00	
2)	R.C.C.O.H. tank <u>7,560 lit</u>	500	1	500 = 00	
3)	R.C.C.O.H. tank <u>5250 lit</u>	400	1	400 = 00	
Rs. (IN WORDS) <u>four thousand six hundred only</u>				TOTAL	4600 = 00
				Transportation Charges	
				GRAND TOTAL	4600 = 00

E & O.E
S.P. Vaghmare
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, Y.C.C.E
Wanadewari

INVOICE NO. 189	Ref.
DATE <u>19/11/2017</u>	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
1)	Admin/Maintenance Dept			
1)	U.G. Sump <u>19,602 lit</u> 1	850	1	850 = 0
2)	R.C.O.H. Tank <u>8,640 lit</u> 2	500	2	1000 = 0
	Tiled sump (in front of tank)			
1)	U.G. Sump <u>26412 lit</u> 1	1100	1	1100 = 0
2)	R.C.O.H. Tank <u>7,290 lit</u> 2	500	2	1000 = 0
	STP Filter plant			
1)	U.G. Sump <u>8,232 lit</u> 1	650	1	650 = 0
	MAhadra colony pump house			
1)	U.G. Sump <u>129,600 lit</u> 1	2550	1	2550 = 0
Rs. (IN WORDS) <u>seven thousand 8he hundred fifty only</u>				TOTAL <u>7,150 = 0</u>
				Transportation Charges
				GRAND TOTAL <u>7,150 = 0</u>

E & O.E.
S.P. Wankar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f
Wanudin

INVOICE NO. 190	Ref.
DATE <u>19/11/2017</u>	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Fluid power lab</u>			
1)	U.G Sump <u>30,184lit</u> 1	1250	1	1250=0
2)	<u>S.O.S Gate</u>			
3)	U.G Sump <u>100000lit</u> 1	2250	1	2250=0
TOTAL				3500=0
Rs. (IN WORDS) <u>Three thousand five hundred</u>				Transportation Charges
<u>only</u>				GRAND TOTAL <u>3500=0</u>

S.P. Wazir
E & O.E.
For Tank Care Services

VISIT SLIP

Sr.No. **037**

DATE **31/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 8373128117

To Science Dept
Wanadia

Sr.No.	Particulars	Remarks
1	O.H. tank — 25020 lit 1	
2	PVC Silt tank — 30000 lit 1	



Time in _____

Time Out _____

[Signature]
Customer's Signature

S.P. Wankar
For Tank Care Services

VISIT SLIP

Sr.No. **035**

DATE **8/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept.
Waraneri

Sr.No.	Particulars	Remarks
1)	Oil tank — 1	
2)	Silver tank — 1	



Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **036**

DATE **3/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Civil Dept
washdown

Sr.No.	Particulars	Remarks
1	Oil tank 22.03.2016 1	
2	Sink tank For wash 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **038**
DATE 10/12/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Car. them
Wanindong

Sr.No.	Particulars	Remarks
1)	P.V.C simplex — 1	
2)	P.V.C simplex — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

SP. Wans
For Tank Care Services

VISIT SLIP

Sr.No. **039**
DATE **11/12/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To BPEI Mall
Wardhaki

Sr.No.	Particulars	Remarks
	<p>DUG SUMP — 35000 lit</p>  <p>tankCARE SERVICES We Care For Ur Health</p> <p><i>[Signature]</i> 11/12/16</p>	

Time in _____
Time Out _____

Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **040**

DATE **12/11/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Work - Shop

Wazohin

Sr.No.	Particulars	Remarks
1)	U.G. Sump 64.800 lit 1	
2)	U.G. Sump 64.800 lit 1	
3)	Oh. tank 64.800 lit 1	
4)	Index Tank 64.800 lit 1	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **061**

DATE **13/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Computer Dept

Sr.No.	Particulars	Remarks
1)	P.V.C. Singfor tank 2000lt	↓
2)	R.C.P.O.H. tank 8.640lt	↓



Time in _____
Time Out _____

[Signature]
Customer's Signature

S. P. Wadgaonkar
For Tank Care Services

VISIT SLIP

Sr.No. **042**
DATE **13/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Electronic Dept (Old)
Wanuchin

Sr.No.	Particulars	Remarks
1	UG Sump ———— 1 27520.00	
2	ACC ON ———— 1 27560.00	
3	P.V.C. Siphon ———— 1 2000.00	



Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature


[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **044**
DATE: **15/12/2016**



To Admin/Maintenance Dept
Washnet

Sr.No.	Particulars	Remarks
1)	U.G. Sump <u>19,602.24</u> 1	
2)	 <u>8,660.41</u> 2	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **045**
DATE **5/11/2016**



To Tiled sump (in front of p.h. n)
washdown

Sr.No.	Particulars	Remarks
1	V.G. Sump <u>26.412lit</u> 1	
2	R.O.C.O.H. tank <u>7290lit</u> 2	



Time In _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **046**

DATE: **16/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To STP hidden plant
wanadia

Sr.No.	Particulars	Remarks
	<p>1) U.G. SUMP <u>523241</u> 1</p>  <p>tank CARE SERVICES We Care For Ur Health</p> <p><i>[Signature]</i> 16/12/16</p>	

Time in _____

Time Out _____

Customer's Signature

S.P. Wazir

For Tank Care Services

VISIT SLIP

Sr.No. **047**

DATE **16/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373126117


To Mahada colony pump house.

W. S. Nandan

Sr.No.	Particulars	Remarks
	<p>1 U.G. SUMP <u>1.24.60001</u></p> 	

Time in _____

Time Out _____


Customer's Signature


S.P. Wankar
For Tank Care Services

VISIT SLIP


Sr.No. **048**
DATE: **6/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Fluid Power Lab
W.H. Road

Sr.No.	Particulars	Remarks
1	U.G. SUMP 30174Ltr 1  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature



For Tank Care Services

VISIT SLIP

Sr.No. **049**
DATE **17/12/2016**



To S.O.S. Bude
Lata naka

Sr.No.	Particulars	Remarks
	<p>1) U.G. Symp — 1 1000000</p> 	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **043**
DATE **14/12/2016**



tank CARE SERVICES

We Care For Ur Health
182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronics Dept
Ward No. 1

Sr.No.	Particulars	Remarks
1)	RCCOH tank <u>18164.00</u>	
2)	RCCOH tank <u>7560.00</u>	
3)	RCCOH tank <u>5100.00</u>	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 2323
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s. Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at
YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPG-8101-E) BMHPK1268A (Anurag D. Kulkarni)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Yukita

AMC RE-AUDITED
<i>G. Kulkarni</i>
Date 31/05/16 Sign

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount	
Mechanical Dept						
a	Overhead tank	22,572.00	1	850.00	850.00	Non drinking
b	Sintex tank	3,000.00	1	300.00	300.00	drinking
Civil Dept						
1	Underground sump	27,216.00	1	1100.00	1100.00	
2	Overhead tank	22,032.00	1	850.00	850.00	drinking
3	Overhead tank	14,256.00	1	650.00	650.00	drinking
4	Sintex tank	3,000.00	1	300.00	300.00	drinking
Science dept						
1	Overhead tank	25,920.00	1	850.00	850.00	Non drinking
2	Sintex tank	3,000.00	1	300.00	300.00	drinking
Canteen						
1	Sintex tank	5,000.00	1	400.00	400.00	drinking
2	Sintex tank	3,000.00	1	300.00	300.00	drinking
BPED HALL						
1	Underground sump	35,100.00	1	1250.00	1250.00	drinking
2	Sintex tank	3,000.00	1	300.00	300.00	
Workshop						
1	Underground sump	64,800.00	1	1450.00	1450.00	Non drinking
2	Underground sump	1,728.00	1	350.00	350.00	drinking
3	Overhead tank	9,504.00	1	500.00	500.00	drinking
4	Sintex tank	3,000.00	1	300.00	300.00	drinking
Computer dept						
1	Sintex tank	2,000.00	1	300.00	300.00	drinking
2	Overhead tank	8,640.00	1	500.00	500.00	Non drinking
Electronic Dept						
1	Underground sump	27,540.00	1	1100.00	1100.00	drinking
2	Overhead tank	27,540.00	1	850.00	850.00	drinking
3	Sintex tank	3,000.00	1	300.00	300.00	drinking
4	Sintex tank	3,000.00	1	300.00	300.00	drinking
New Electronics dept						
1	Overhead tank	18,144.00	1	650.00	650.00	drinking
2	Overhead tank	7,560.00	1	500.00	500.00	drinking

109531
56801
54801

RE-AUDITED

Signature

3	Overhead tank	5,000.00	1	400.00	400.00	Drinking
Admin / Maintenance dept						
1	Underground sump	19,602.00	1	850.00	850.00	Drinking
2	Overhead tank	8,640.00	2	500.00	1000.00	Drinking
Tiled sump (Infront of Admin)						
1	Underground sump	26,412.00	1	1100.00	1100.00	Drinking
2	Overhead tank	7,290.00	2	500.00	1000.00	Drinking
3	Sintex tank	3,000.00	1	300.00	300.00	
STP Filter plant						
	Underground Sump	8,232.00	1	650.00	650.00	Non Drinking
Mahada Colony pump house						
	Underground Sump	1,29,600.00	1	2550.00	2550.00	Drinking
Fluid Power lab						
	Underground Sump	30,184.00	1	1250.00	1250.00	Non Drinking
	Underground Sump	1,728.00	1	350.00	350.00	Drinking
SOS Gate						
	Underground Sump	1,00,000.00	1	2250.00	2250.00	Drinking
					Amount of Two months =	26250.00
					Total amount for a year	157500.00
					Discount 10% =	15750.00
					Total Amount =	141750.00

Contractor Sign

Authorised Signatory

PRE-AUDITED

35375

Date 3

Sign

340

6 4



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 19/12/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Tank cleaning
Name of Institute : Y.C.C.E
Name of Department : _____

Type Of Work: NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 08/12/2016 to 17/12/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature : - R. D. Malika

Signature : - _____

Name Of Person: - R. D. Malika

Name Of Person: - _____

Date : - 25/02/2017

Date : - _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling:-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any):- _____
- ◆ Quality of Site / Peripheral Cleaning:- _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment):- Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

✶ 2 days delayed

Site In-Charge/ Engineer of Respective Areas.

Signature :-

J. Mahorin

Date: - 25/02/17

Name Of Person :-

Umesh Mahorin

Place: - Nandolongi.

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV-1724

Dated : 13-Jan-2017

Particulars	Debit	Credit
Repair & Maintenance-Building Dr Y.C.C.E. 20,790.00 Dr	20,790.00	
To Tax Deducted At Source (Contractor) Tank Care Services 416.00 Cr		416.00
To Tank Care Services New Ref 24 20,374.00 Cr		20,374.00
	Rs. 20,790.00	Rs. 20,790.00

On Account of :

Being amount credited towards A.M.C for the period of 01.06.2016 to 31.05.2017 for tank cleaning at YCCE campus, against Bill no. 181, 177, 178, 179 & 180 Dtd. 22.12.2016 wide W.O. No.24 Dtd. 04.05.2016. [October-2016]

Authorised Signatory

Checked by



Verified by





Yeshwantrao Chavan College Of Engineering (6231-35)	BILL VERIFICATION NOTE			
	Bill No.	177,178,179,180	Work Order No.	24/16
	Bill Dated	22.12.16	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
141750/-	Rs 4550+5350+5650 +7550=23100/-	20790 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	416/-	-	9 days x 100/- = 900/- penalty for delay of work

Net Amount :	In Figures: 19474 = 00/-	In words: Nineteen thousand four hundred seventy four rupees only
---------------------	---------------------------------	--

I have checked & found the bill correct for Rs. 19474 = 00/- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	05/01/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 19474/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	7/1/17
		Signature	Name	Date

Authorized Signatory :

	Accounts		Trustee Construction & Maintenance		Treasurer/Secretary
10/1/17					

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		26.12.16	07/1/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		07/01/17	07/01/17	
To Accounts Officer		09/01/17	10/01/17	
Management's Signature		10/01/17	11/01/17	
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



6231-35

INVOICE ~~CASH~~
CREDIT

tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To, y.c.c.e

INVOICE NO. 181
DATE 22/12/2016 Ref.

Waxnuckin
period 01/10/16 To 15/10/16

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills</u>				
	Invoice No	Amount		
	177	4550		
	178	5350		
	179	5650		
	180	7530		
		<u>23100 = 20</u>		
	Dis %10	<u>2310</u>		
		<u>20,790 = 20</u>		
<p>(Twenty thousand seven hundred) Ninety rupees only - Bill checked by Mr (Dhanraj - Vimesh Haldar)</p>				
Rs. (IN WORDS)		TOTAL		
		Transportation Charges		
		GRAND TOTAL		

E & O.E.

For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



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Ph.: 9373128117

INVOICE ~~CASH~~
CREDIT

To, y.c.c.e
Waradnag

INVOICE NO. 177
DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
1	<u>Mechanical Dept</u>			
1)	R.C.C.O.H. tank — 22572 lit 1	850	1	850 = 850
2)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
	<u>CIVIL Dept</u>			
1)	U.G. SUMP — 27216 lit 1	1100	1	1100 = 1100
2)	R.C.C.O.H. tank — 22030 lit 1	850	1	850 = 850
3)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
	<u>Science Dept</u>			
1)	R.C.C.O.H. tank — 25420 lit 1	850	1	850 = 850
2)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
Rs. (IN WORDS) <u>four thousand five hundred</u> <u>fifty only</u>		TOTAL		<u>4550 = 4550</u>
		Transportation Charges		
		GRAND TOTAL		<u>4550 = 4550</u>

E & O.E.
S.P. Wankar
For Tank Care Services

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INVOICE ~~CASH~~
CREDIT

To, y.c.c.e
Wamudani

INVOICE NO. 178

DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Camtceen</u>				
1]	P.V.C. Sinter tank — 5000lit - 1	400	1	400 = 400 ✓
2]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
<u>BPED Hall</u>				
1]	U.G. Sump — 35,100lit - 1	1250	1	1250 = 1250 ✓
<u>Work-Shop</u>				
1]	U.G. Sump — 64800lit - 1	1450	1	1450 = 1450 ✓
2]	U.G. Sump — 1728lit - 1	350	1	350 = 350 ✓
3]	R.C.C. O.H. tank — 9,804lit - 1	500	1	500 = 500 ✓
4]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
<u>Computer Dept</u>				
1]	R.C.C. O.H. tank — 8,640lit - 1	500	1	500 = 500 ✓
2]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
Rs. (IN WORDS) <u>five thousand Three hundred</u>		TOTAL		5350 = 5350 ✓
<u>fifty only</u>		Transportation Charges		
		GRAND TOTAL		5350 = 5350 ✓

~~E&O.E.~~
SP Work
For Tank Care Services

Specialized in : Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE ~~CASH~~
CREDIT

To, Y.C.C.F

Wanuchon

INVOICE NO. **179**
DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Electronic Dept (old)</u>				
1)	U.G. SUMP — 27.540 lit — 1	1100	1	1100 = 200 ✓
2)	R.C.C.O.H. tank — 27.540 lit — 1	850	1	850 = 200 ✓
3)	P.V.C. sinter tank — 3000 lit — 1	300	1	300 = 200 ✓
<u>New Electronics Dept</u>				
1)	R.C.C.O.H. tank — 18.144 lit — 1	650	1	650 = 200 ✓
2)	R.C.C.O.H. tank — 7.560 lit — 1	500	1	500 = 200 ✓
3)	R.C.C.O.H. tank — 5000 lit — 1 (Admin/maintenance Dept)	400	1	400 = 200 ✓
1)	U.G. SUMP — 19.602 lit — 1	850	1	850 = 200 ✓
2)	R.C.C.O.H. tank — 8.640 lit — 2	500	2	1000 = 200 ✓
Rs. (IN WORDS) <u>five thousand six hundred.</u>		TOTAL		5650 = 200 ✓
<u>sixty only —</u>		Transportation Charges		
		GRAND TOTAL		5650 = 200 ✓

E & O.E.
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For Tank Care Services

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 Building Exterior • Sofa, Carpet Shampooing



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 Ph.: 9373128117

INVOICE ~~CASH~~
CREDIT

To, y.c.c.f
Wanudkin

INVOICE NO. 180
 DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Tiled Sump (in front of admin)</u>			
1)	U.G. Sump — 26412 lit — 1	1100	1	1100 = 200
2)	R.C.C.O.H. Tank — 7290 lit — 2	500	2	1000 = 200
	<u>STP filter plant</u>			
1)	U.G. Sump — 8232 lit — 1	650	1	650 = 200
	<u>Mahada colony pump</u>			
1)	U.G. Sump — 1,29,600 lit — 1	2550	1	2550 = 200
	<u>SOS Gate</u>			
1)	U.G. Sump — 100500 lit — 1	2250	1	2250 = 200
Rs. (IN WORDS) <u>seven thousand five hundred</u>		TOTAL		<u>7550 = 200</u>
<u>fifty only</u>		Transportation Charges		
		GRAND TOTAL		<u>7530 = 200</u>

E & O.E.

For Tank Care Services

VISIT SLIP

Sr.No. **015**
DATE 14/10/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept

Sr.No.	Particulars	Remarks
1]	R.C.C.O.H. tank — 1	
2]	P.V.C. silt tank — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **016**
DATE **15/10/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Civil Dept
Wahabani

Sr.No.	Particulars	Remarks
1]	U.G Sump — 1	
2]	A.C.C. Pipe — 1	
3]	P.V.C. Sink Pipe — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. _____
DATE: 6/10/2016



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Ph.: 9373128117

To Science Dept
Wanuloni

Sr.No.	Particulars	Remarks
1	R.C.C.H tank — (1)	
2	P.V.C Sink tank — (1)	



Time In _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **017**

DATE **17/10/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Canteen
Washodeni

Sr.No.	Particulars	Remarks
1]	P.V.C. Sink & Drain — 1	
2]	P.V.C. Sink & Drain — 1	



tankCARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **018**
DATE **18/10/2016**



To BPED Hall
Waharna

Sr.No.	Particulars	Remarks
17	U.G. SUMP ——— 1 	

Time in _____
Time Out _____

[Handwritten signature]
18/10/16

Customer's Signature

S. P. [Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **019**

DATE: 8/10/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Workshop

Wanachi

Sr.No.	Particulars	Remarks
1]	D.G. Sump — 1 ✓	
2]	U.C. Sump — 1 ✓	
3]	R.C.C. Outlet — 1 ✓	
4]	P.V.C. Sink — 1 ✓	

Time In _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **021**
DATE: 19/10/2016



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Computer Dept
Wanadur

Sr.No.	Particulars	Remarks
1)	P.V.C. Sinker tube — 1 ✓	
2)	R.C.C. OH tank — 1 ✓	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. 022
DATE 14/10/2016



tank CARE SERVICES
We Care For Ur Health

152, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Electronic Dept (old)
Ward

Sr.No.	Particulars	Remarks
1]	U.G. SUMP — 1 ✓	
2]	R.C.C. OFF. tank — 1 ✓	
3]	P.V.C. Sink — 1 ✓	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **023**

DATE **20/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronics Dept
Wardham

Sr.No.	Particulars	Remarks
1	R.C.C. OH Tank — 1 ✓	
2	R.C.C. OH Tank — 1 ✓	
3	R.C.C. OH Tank — 1 ✓	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **024**
DATE **21/10/2016**



To Admin/Maintenance Dept
Wanagoni

Sr.No.	Particulars	Remarks
1)	U.G. SUMP — 1	
2)	R.C.C. STAKE — 2	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **025**

DATE **27/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khumla, Nagpur-25
Ph.: 9373128117

To Tiled sump (in front of admin)

Wahadani

Sr.No.	Particulars	Remarks
1	U.G. SUMP — 1	
2	R.C. <u>eg. sump</u> — 2	
3		



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **026**
DATE **22/10/2016**



tank CARE SERVICES
We Care For Ur Health

162, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To STP Filler plant
Wardha

Sr.No.	Particulars	Remarks
1	U.G. SUMP  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____

22/10/2016

Customer's Signature

S. Pawar
For Tank Care Services

VISIT SLIP

Sr.No: **028**
DATE: **24/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To **E.S.O.S. Gate**
Ward No. 1

Sr.No.	Particulars	Remarks
D	U.G. Symp ———  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **027**

DATE **23/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mahada colony pump house
Wahani

Sr.No.	Particulars	Remarks
1	U.G. Sump — 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

13

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccect_ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPG810+E) BMHPK12ESA (Annujus. D. honeray)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Yakita

AMC CK
"RE-AUDITED"
Shakti
Date 31-05-16 Sign.

Nagar Yuwak Shikshan Sanstha's
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23
Email: yccectnqp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at
YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPC8101E) BOPHPK 1268A (Annamay D. Konekar)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for
YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017.
Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

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2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

[Signature]

ATIS.....OK
RE-AUDITED
<i>[Signature]</i>
Date: 31.05.16
Sign.

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	₹850.00	₹850.00
b	Sintex tank	3,000.00	1	₹300.00	₹300.00
Civil Dept					
1	Underground sump	27,216.00	1	₹1100.00	₹1100.00
2	Overhead tank	22,032.00	1	₹850.00	₹850.00
3	Overhead tank	14,256.00	1	₹650.00	₹650.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
Science dept					
1	Overhead tank	25,920.00	1	₹850.00	₹850.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
Canteen					
1	Sintex tank	5,000.00	1	₹400.00	₹400.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
BPED HALL					
1	Underground sump	35,100.00	1	₹1250.00	₹1250.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
Workshop					
1	Underground sump	64,800.00	1	₹1450.00	₹1450.00
2	Underground sump	1,728.00	1	₹350.00	₹350.00
3	Overhead tank	9,504.00	1	₹500.00	₹500.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
Computer dept					
1	Sintex tank	2,000.00	1	₹300.00	₹300.00
2	Overhead tank	8,640.00	1	₹500.00	₹500.00
Electronic Dept					
1	Underground sump	27,540.00	1	₹1100.00	₹1100.00
2	Overhead tank	27,540.00	1	₹850.00	₹850.00
3	Sintex tank	3,000.00	1	₹300.00	₹300.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	₹650.00	₹650.00
2	Overhead tank	7,560.00	1	₹500.00	₹500.00

10950/-
5680/-
5400/-

Rate OK
PRE-AUDITED

(Signature)

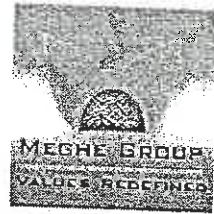
3	Overhead tank	5,000.00	1	(400.00)	(400.00)
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	(850.00)	(850.00)
2	Overhead tank	8,640.00	2	(500.00)	(1000.00)
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	(1100.00)	(1100.00)
2	Overhead tank	7,290.00	2	(500.00)	1000.00
3	Sintex tank	3,000.00	1	(300.00)	(300.00)
	STP Filter plant				
	Underground Sump	8,232.00	1	(650.00)	(650.00)
	Mahada Colony pump house				
	Underground Sump	1,29,600.00	1	(2550.00)	(2550.00)
	Fluid Power lab				
	Underground Sump	30,184.00	1	(1250.00)	(1250.00)
	Underground-Sump	1,728.00	1	(350.00)	(350.00)
	SOS Gate				
	Underground Sump	1,00,000.00	1	(2250.00)	(2250.00)
				Amount of Two months =	26250.00
				Total amount for a year	157500.00
				Discount 10% =	15750.00
				Total Amount =	141750.00
Contractor Sign		Authorised Signatory			

[Handwritten Signature]

Auto OK
"PRE-AUDITED"

Date 31. Sign.

MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.



USER'S CERTIFICATE

Dated: 24/10/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Tank cleaning
Name of Institute : Y.C.C.E
Name of Department : _____

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 14/10/2016 to 24/10/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/Principal/ CMS/ H.O.'S
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature :- [Signature]

Signature :- _____

Name Of Person: - R. D. Malikal

Name Of Person: - _____

Date :- 24.10.2016

Date :- _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling:-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Work has been completed but 9 days delayed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- *[Signature]*

⤴ Date: - 24/10/16

Name Of Person :- Umesh Mahajan

Place: - Wardengri.

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV- 881

Dated : 7-Sep-2016

Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> Y.C.C.E. 19,755.00 <i>Dr</i>	19,755.00	
<i>To</i> Tax Deducted At Source (Contractor) Tank Care Services 396.00 <i>Cr</i>		396.00
<i>To</i> Tank Care Services New Ref 24 19,359.00 <i>Cr</i>		19,359.00
	Rs. 19,755.00	Rs. 19,755.00

On Account of :

bing Inv NO.379-08.08.16[
376-08.08.16-5350/- & 377
-08.08.16-5650/- &378-08.
08.16-10950/-] for Annual
Maintenance Contract for
the Period on 01.06.2016 to
31.05.2017 for Tank
cleaning of Wo NO. 24 dt.
04.05.2016.

Authorised Signatory

Checked by

Verified by

Yeshwantrao Chavan College Of Engineering (4806-09)	BILL VERIFICATION NOTE			
	Bill No.	379	Work Order No.	24/16
	Bill Dated	08.08.16	W.O. Dt.	04.05.16

Subject:- Work Order for Annual Maintenance Contract for the period of 01.06.16 to 31.05.17 for Tank cleaning at YCCE

Contractor	Consultant
Tank care services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
141750/-	Rs 22050/-	19755 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5% or 2%	Other Deductions
-	-	395/-		

Net Amount :	In Figures: 19360 = 00/-	In words: Nineteen thousand three hundred sixty rupees only
--------------	--------------------------	---

I have checked & found the bill correct for Rs. 19360 = 00/- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	19/8/16
		Signature	Name	Date
I have checked & found the bill correct for Rs. 19360 = 00/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	22/8/16
		Signature	Name	Date

Authorized Signatory :

	Trustee Construction & Maintenance		Treasurer/Secretary
--	------------------------------------	--	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	11.08.16	22/08/16	
To Internal Checking				
HOD Maintenance Dept.		22/8/16	22/8/16	
To Accounts Officer		22/8/16	22/8/16	
Management's Signature		22/8/16	22/08/16	
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

27/8

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



4806-19

INVOICE ~~CASH~~
CREDIT

tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamta, Nagpur-25
Ph.: 9373128117

To: y.c.c.e compus.

INVOICE NO. **379**

DATE 8/8/2016 Ref.

Wanadui
period 01/06/16 To 15/06/16

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills</u>				
	Invoice No	Amount		
	376	5350 = 00 5450 = 00		
	377	5650 = 20		
	378	10950 = 00		
		22050 = 00		21950 = 00 ✓
		2205 = 00		- 2195 = 00 ✓
	Dis %10	19845 = 00		19755 = 00 ✓
		Total		
Rs. (IN WORDS) <u>Nineteen thousand seven hundred</u>		TOTAL		
<u>fifty five rupees only</u>		Transportation Charges		
		GRAND TOTAL		

Bill checked by me
Umesh Mahajan
(Umesh Mahajan)

S.P. Wankar F&O.E.
For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, Y.C.C.E campus
Wanadongri

INVOICE NO. **376**
DATE 8/8/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Civil Dept</u>				
1]	U.G. SUMP — 27216 lit	₹1100	1	₹1100 = 00
2]	R.C.C. O.H. tank — 22032	₹850	1	₹850 = 00
3]	P.V.C. Sinter — 3000 lit	₹300	1	₹300 = 00
<u>Science Dept</u>				
1]	R.C.C. O.H. tank — 25,920 lit	₹850	1	₹850 = 00
2]	P.V.C. Sinter — 3000 lit	₹300	1	₹300 = 00
<u>Cateen</u>				
1]	P.V.C. Sinter tank — 5000 lit	₹400	1	₹400 = 00
2]	P.V.C. Sinter tank — 5000 lit 3000 lit	₹400 300	1	₹400 = 00 ₹300
<u>BPED Hall</u>				
1]	U.G. Sump — 35,100 lit	₹1250	1	₹1250 = 00
				₹450 = 00 ₹350 = 00
Rs. (IN WORDS) <u>Five thousand four hundred</u>		TOTAL		₹450 = 00 5350
<u>Fifty only</u>		Transportation Charges		₹350 00
		GRAND TOTAL		₹450 = 00

E & O.E.
S.P. Wale
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, Y.C.C.E campus.

INVOICE NO. **377**

DATE 8/8/2016 Ref.

Wanadonji

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Work - shop</u>				
1]	U.G. Sump ——— 64,800 lit	1450	1	1450 = 00
2]	U.G. Sump ——— 1,728 lit	350	1	350 = 00
3]	R.C.C.O.H. tank ——— 9,504 lit	500	1	500 = 00
4]	P.V.C. Sintex ——— 3000 lit	350	1	350 = 00
<u>Computer Dept</u>				
1]	P.V.C. Sintex ——— 2000 lit	300	1	300 = 00
2]	R.C.C.O.H. tank ——— 8,640 lit	500	1	500 = 00
<u>Electronic Dept</u>				
1]	U.G. Sump ——— 27,540 lit	1100	1	1100 = 00
2]	R.C.C.O.H. tank ——— 27,540 lit	850	1	850 = 00
3]	P.V.C. Sintex ——— 3000 lit	300	1	300 = 00
				5650 = 00
Rs. (IN WORDS) <u>five thousand six hundred</u>		TOTAL		5650 = 00
<u>only</u>		Transportation Charges		
		GRAND TOTAL		5650 = 00

E & O.E.

S.P. Wankar
For Tank Care Services



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, Y.C.C.E campus.
Wanadong

INVOICE NO. **378**
DATE 8/8/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>New Electronics</u>				
1]	R.C.C.O.H. tank ——— 18.144 lit	650	1	650 = 00
2]	R.C.C.O.H. tank ——— 7.560 lit	650	1	650 = 00
3]	R.C.C.O.H. tank ——— 5000 lit	400	1	400 = 00
<u>Admin/maintenance</u>				
1]	U.G.sump ——— 19,602 lit	850	1	850 = 00
2]	R.C.C.O.H. tank ——— 8,640 lit	500	2	1000 = 00
<u>Tiled Sump (in front of Admin)</u>				
1]	U.G. Sump ——— 26412 lit	11000	1	11000 = 00
2]	R.C.C.O.H. tank ——— 7240 lit	500	2	1000 = 00
<u>S.T.P. filter plant</u>				
1]	U.G.sump ——— 8.232 lit	650	1	650 = 00
<u>Mahada colony pump</u>				
1]	U.G.sump ——— 1,29,600 lit	2550	1	2550 = 00
<u>S.O.S Gate</u>				
1]	U.G.sump ——— 1,00,000	2250	1	2250 = 00
				10950 = 00
Rs. (IN WORDS) <u>Ten thousand. Nine hundred</u>		TOTAL		10950 = 00
<u>sixty only</u>		Transportation Charges		
		GRAND TOTAL		10950 = 00

E & O.E.
S. P. Wadgaonkar
For Tank Care Services

VISIT SLIP

Sr.No. **101**
DATE **14/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To S.O.S Gate
wanadenia

Sr.No.	Particulars	Remarks
1)	U.G. Sump - 1  tank CARE SERVICES We Care For Ur Health	

Customer's Signature

For Tank Care Services

Time in _____
Time Out _____

VISIT SLIP

Sr. No. **200**
DATE : **13/6/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25,
Ph. : 9373128117

To, Mahada colony pump house
Wahadani

Sr. No.	Particulars	Remarks
	<p>U.G. Sump 1 1,24,600 lit</p> 	

Time in _____

Time Out _____



Customer's Signature




For Tank Care Services

VISIT SLIP

Sr. No. **199**
DATE: **12/6/2016**



To, STP bilder plant
Wanuchewi

Sr. No.	Particulars	Remarks
1	U.G Sump - 1 8.232 ut 	

Time in _____
Time Out _____

Customer's Signature

S.P. Wankar
For Tank Care Services

VISIT SLIP

Sr. No. **198**

DATE : 11/6/2016



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, Tiled sump (infront of Admin)
Wanudemi

Sr. No.	Particulars	Remarks
1)	U.G. Sump — 1 26.412 lit	
2)	O.H. tank — 2 7,200 lit	

Time in _____

Time Out _____

Customer's Signature

S.P. Wankar
For Tank Care Services

VISIT SLIP

Sr. No. **197**

DATE: 10/6/2016



tank CARE SERVICES
We Care For Ur Health


182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, Admin/ Maintenance Dept
Wanodhari

Sr. No.	Particulars	Remarks
1]	U.G. Sump — 1 — 19.602 lit	
2]	OH tank — 2 — 8.660 lit	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr. No. **196**

DATE : **9/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, New Electronics Dept
Wanadon

Sr. No.	Particulars	Remarks
1]	OH. tank — 1 18146 lit	/
2]	Over head tank — 1 7580 lit	
3]	OH. tank — 1 5000 lit	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr. No. **195**

DATE : **8/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, Electronic Dept
Wanandani

Sr. No.	Particulars	Remarks
1]	UG. SUMP — 1 27.540 lit	
2]	OH. Tank — 1 27.540 lit	
3]	P.V.C Sump — 1 3000 lit	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr. No. **194**

DATE: **7/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To: Computer Dept
Wanadui

Sr. No.	Particulars	Remarks
1)	P.V.C. Sinker UK — 2000 lit	
2)	O.H. tank — 1 8660 lit	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr. No. **193**

DATE: **6/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, Work shop


Wahadun

Sr. No.	Particulars	Remarks
1)	U.G. Sump — 1 66800 lit	
2)	U.G. Sump — 1 1728 lit	
3)	O.H. tank — 1 4506 lit	
4)	P.V.C. Sinder MC — 1 3000 lit	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr. No. **192**
DATE: **5/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To: **BPED Hall**
Wanadai

Sr. No.	Particulars	Remarks
1)	U.G. Sump — 1 35,000 lit 	

Time in _____
Time Out _____

Customer's Signature

S.P. Wani
For Tank Care Services

VISIT SLIP

Sr. No. **191**

DATE : **5/6/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur - 25.
Ph. : 9373128117

To, Canteen
Wanodini

Sr. No.	Particulars	Remarks
1)	P.V.C. Sindh ex tank — 1 5000.00	
2)	P.V.C. Sindh ex tank — 1 3000.00	



Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr. No. **190**

DATE: **4/6/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, Science Dept
wanadur

Sr. No.	Particulars	Remarks
1	O.H. tank - 1 25420	
2	P.V.C. sink - 1 30000	



Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr. No. **189**
DATE: **21/6/2016**



tank CARE SERVICES
We Care For Ur Health
182, Pandey Layout, Khamla, Nagpur - 25.
Ph. : 9373128117

To, civil Dept
Waterdown

Sr. No.	Particulars	Remarks
1	U.G. Sump — 1 27.216 lit	
2	O.H tank — 1 22.032 lit	
3	P.V.C. Sinter duct — 1 3000 lit	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 16/6/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Tank cleaning
 Name of Institute : y.c.c.e
 Name of Department : _____

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 21/6/2016 to 14/6/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.FS
H.O.D.of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature : R.D. Malika

Signature :- _____

Name Of Person: - R.D. Malika

Name Of Person: - _____

Date : - 16/06/2016

Date :- _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /

- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS


❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Date: - 16/6/2016

Name Of Person :- Umesh Mahajan

Place: - Wanabonpi

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,

M/s Tank Care Services,

Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPC8101E) BMHPK1268A (Anmuday. D. Kondekar)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering ,

Contractor Sign & Date

(Authorized Signatory)

Nakita

AMC OK RE-AUDITED
<i>Sankar</i>
Date: 31-05-16
Sum

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.


Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00
2	Overhead tank	22,032.00	1	850.00	850.00
3	Overhead tank	14,256.00	1	650.00	650.00
4	Sintex tank	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sunp	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00
2	Overhead tank	7,560.00	1	500.00	500.00

Rate
RE-AUDITED

(Signature)

10950 ✓
5,650 ✓
280 ✓

3	Overhead tank	5,000.00	1	400.00	400.00
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	850.00	850.00
2	Overhead tank	8,640.00	2	500.00	1000.00
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	1100.00	1100.00
2	Overhead tank	7,290.00	2	500.00	1000.00
3	Sintex tank	3,000.00	1	300.00	300.00
	STP Filter plant				
	Underground Sump	8,232.00	1	650.00	650.00
	Mahada Colony pump house				
	Underground Sump	1,29,600.00	1	2550.00	2550.00
	Fluid Power lab				
	Underground Sump	30,184.00	1	1250.00	1250.00
	Underground Sump	1,728.00	1	350.00	350.00
	SOS Gate				
	Underground Sump	1,00,000.00	1	2250.00	2250.00
				Amount of Two months =	26250.00
				Total amount for a year	157500.00
				Discount 10% =	15750.00
				Total Amount =	141750.00
Contractor Sign		Authorised Signatory 			

Rate OK
"PRE-AUDITED"

Date 21. Sign.

Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV-2501

Dated : 6-Mar-2018

Particulars	Debit	Credit
Repair & Maintenance-Building <i>Dr</i> Y.C.C.E. <i>20,650.00 Dr</i>	20,650.00	
<i>To</i> Tax Deducted At Source (Contractor)		413.00
Tank Care Services 413.00 Cr (20650 x 2%)		
<i>To</i> Tank Care Services		20,237.00
New Ref 01 6-Mar-2018 20,237.00 Cr		
	Rs. 20,650.00	Rs. 20,650.00

On Account of :

being amount credited
 vide tax inv. no.460,456,
 457,458 & 459 date-29.
 01.2018 for tank cleaning
 work WO.No.01 dt-31.05.
 2017[Annual
 Maintenance Contract-01.
 06.2017 to 31.05.2018[
 11.07 to 15.07.2017]

Authorised Signatory


 Prepared by

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (3702-06)	BILL VERIFICATION NOTE			
	Bill No.	456,457,458,459	Work Order No.	01/17
	Bill Dated	29.01.18	W.O. Dt.	31.05.17

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.17 to 31.05.18 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
157500/-	Rs 21250/-	20650/-
Additional or Extra work for approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____/bag Total	Security Deposit: 5%	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	-	413/-	206/-	

Net Amount :	In Figures: 20237500/-	In words: Twenty thousand two hundred thirty seven rupees only
	20444/-	

I have checked & found the bill correct for Rs. 20237500/- (Net) 20444/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	15/2/18
		Signature	Name	Date
I have checked & found the bill correct for Rs. 20444/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	15/2/18
		Signature	Name	Date

Authorized Signatory :

	Accounts	Trustee Construction & Maintenance		Treasurer/Secretary
--	----------	------------------------------------	--	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	07.02.18	16/02/18	
To Internal Checking				
HOD Maintenance Dept.				
To Accounts Officer		17/02/18	17/02/18	
Management's Signature			21/02/18	
Accounts		21/02/18	22/02/18	

Note :- Accounts to Deduct WCT TD-S @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

22-02-18

3722-36

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tankCARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE CASH
 CREDIT

To, VCFE campus
Manadongri Nagpur

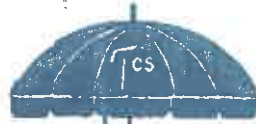
INVOICE NO. **460**
DATE 29.1.18 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statment of Bills</u>				
	Invoice No.	Amount		
1.	456	✓ 4650.00		
2	457	✓ 5650.00		
3	458	5000.00 5500.00		
4	459	✓ 5450.00		
Total		21250.00		
		20750.00		
		(-) 100.00		penalty for 01 day delayed.
		<u>20650.00</u>		
Rs. (IN WORDS) <u>Twenty one Thousand</u>		Bill checked by Mr. <u>(Dinesh Mahapatra)</u> TOTAL		
<u>Two Hundred Fifty only</u>				
		GRAND TOTAL		

E & O.E.

For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE CASH
 CREDIT

To, YCCF Campus
Wanadongri Nagpur

INVOICE NO. **456**
DATE 29.1.18 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Mechanical Dept</u>				
1	Sintex Tank 5000 lit	1400	2	800.00
2	Sintex Tank 3000 lit	300	1	300.00
<u>Civil Dept.</u>				
1	Overhead Tank 22,032 lit	850	1	850.00
2	Sintex Tank 3000 lit	300	1	300.00
<u>Science Dept.</u>				
1	Overhead Tank 25920 lit	850	1	850.00
2	Sintex Tank 3000 lit	300	1	300.00
<u>BPED Hall</u>				
1	Underground Sump 35,100 lit	1250	1	1250.00
Rs. (IN WORDS) <u>Four Thousand Six</u>			TOTAL	4650.00
<u>Hundred Fitty only.</u>			Transportation Charges	-
			GRAND TOTAL	4650.00

E & O.E.
Anuraag Motekar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE

CASH
CREDIT

To, YCCF campus
Wanadongri Nagpur

INVOICE NO. **457**

DATE 29.1.18

Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>Workshop</u>					
1	Underground Sump 64800 lit	1450	1	1450.00	
2	Underground Sump 1728 lit	350	1	350.00	
3	overhead Tank 9504 lit	500	1	500.00	
4	Sintex Tank 3000 lit	300	1	300.00	
<u>Computer Dept.</u>					
1	Sintex Tank 2000 lit	300	1	300.00	
2	overhead Tank 8640 lit	500	1	500.00	
<u>Electronic Dept. (old)</u>					
1	Underground Sump 27540 lit	1100	1	1100.00	
2	overhead Tank 27540 lit	850	1	850.00	
3	Sintex Tank 3000 lit	300	1	300.00	
Rs. (IN WORDS) <u>Five Thousand Six Hundred</u>				TOTAL	5650.00
<u>Fifty only</u>				Transportation Charges	-
				GRAND TOTAL	5650.00

E & O.E.
Anurag K...
For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, YCCF campus
Manadongri Nagpur

INVOICE NO. 458

DATE 29.1.18	Ref.
--------------	------

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>New Electronic Dept.</u>				
1	Overhead Tank 18,144 lit	650	1	650.00
2	Overhead Tank 7560 lit	500	1	500.00
3	Overhead Tank 5000 lit	400	1	400.00
<u>Admin / Maintenance Dept.</u>				
1	Underground sump Sump 19602 lit	850	1	850.00
2	Overhead Tank 8640 lit	500	1	1000.00 500
<u>Tiled sump (in front of admin)</u>				
1	Underground Sump 26412 lit	1100	1	1100.00
2	Overhead Tank 7240 lit	500	2	1000.00
				5000 ✓
Rs. (IN WORDS) <u>Five Thousand Five</u>				TOTAL <u>5500.00</u>
<u>Hundred only.</u>				Transportation Charges <u>5000 ✓</u>
				GRAND TOTAL <u>5500.00</u>

E & O.E.
(Anurudh Kore) ✓
For Tank Care Services

Specialized in : • Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, YCCF Campus
Wanadongri Nagpur

INVOICE NO. 459	Ref.
DATE 29.1.18	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Mahada colony Pump House</u>			
1	Underground Sump 129,600 lit	2550	1	2550.00
2	<u>STP Filter Plant</u>			
1	Underground Sump 8232 lit	650	1	650.00
2	<u>SOS Grate</u>			
1	Underground Sump 1000000 lit	2250	1	2250.00
TOTAL				5450.00
Transportation Charges				-
GRAND TOTAL				5450.00

Rs. (IN WORDS) Five Thousand Four
Hundred Fitty only.

E & O.E.
Anuraktom
For Tank Care Services

VISIT SLIP

Sr.No. **162**

DATE: 16.4.17



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical. Eng. Dept.

Sr.No.	Particulars	Remarks
1	Sintex tank. - 5000 - ②	
2	Sintex tank. 3000 - ①	



Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **164**
DATE: **16.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Civil Dept.

Sr.No.	Particulars	Remarks
①	O.H. tank.	
②	O.H. Sinter - 5000 - ①	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **169**

DATE :

16.9.17



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Science dept
YIF Campus Warudongri Nagpur

Sr.No.	Particulars	Remarks
①	O.H tank . 25,920 — ①	
②	Sinter tank 3,000 — ①	

tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **173**
DATE: 16.9.17



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph: 9373128117

To BPED Hall YCCF

Sr.No.	Particulars	Remarks
①	U.G Sump - 35,100 - ①	



tank CARE SERVICES
We Care For Ur Health

[Handwritten Signature]

Time in _____

Time Out _____

Customer's Signature

[Handwritten Signature]

For Tank Care Services

VISIT SLIP

Sr.No. **156**

DATE: **16.4.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To **YCCF Campus Workshop**
Wanadongri Nagpur

Sr.No.	Particulars	Remarks
1	Workshop (Panchguni Sump) ① N.G. Sump 64,800 — ① ② U.G. Sump 1728 — ① ③ O.H tank 41500 3000 ① ④ Sintex tank 3000 ①	

Time in **11:00**

Time Out **5:45**

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **159**
DATE: 16-9-17



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To YCCCE Computer Dept
Wanadongri Nagpur.

Sr.No.	Particulars	Remarks
①	Simtex tank 2000 — ①	
②	O.M. Tank 8640 — ①	



Time In 10:35
Time Out 5:45

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **158**
DATE: **15.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To **VCEE Elective Dept (old)**
Wamodanji Nagpur.

Sr.No.	Particulars (old)	Remarks
1)	U. G. Symp 27,540 - ①	
2)	O.H. Tank 27,540 - ①	
3)	Sinter Tank 3,000 - ①	



Time in **11:35**
Time Out **6:15**

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **161**
DATE: **15.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamis, Nagpur-25
Ph: 9373128117

To New Electronics dept.

Sr.No.	Particulars	Remarks
①	O.H tank. 18,144 = w. ①	
②	O.H tank 7,560 = w. ①	
③	O.H tank 8,000 = w. ①	

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **170**

DATE: **15.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Admin / Maintenance dept

Sr.No.	Particulars	Remarks
1	Underground sump 19602 lit D.H. tank ② 8640 lit	→ ① → ②



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No: **160**

DATE: **15.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To **YCLE Tiled Sump in draw of**
admin. Wadodangi Nagpur

Sr.No.	Particulars	Remarks
①	U.G. Sump 20,412 — ①	
②	O.H Tank 7,290 — ②	

Time in **10:35**
Time Out **5:45**


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **175**


DATE: **15.9.17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 8373128117

To STP filter plant.

Sr.No.	Particulars	Remarks
①	U-G Sump - 8,232 - ①  tank CARE SERVICES We Care For Ur Health	

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP


Sr.No. **171**
DATE: **14.9.17**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Mahada Colony pump house

Sr.No.	Particulars	Remarks
	<p data-bbox="284 481 981 571">) U.G Sump - 129.600 - (1)</p> 	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **172**

DATE: 13.9.17



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To SOS Gate
VICE

Sr.No.	Particulars	Remarks
D	U.G Sump - 100.000. (1)	



tankCARE SERVICES
We Care For Ur Health

Time In _____
Time Out _____


Customer's Signature

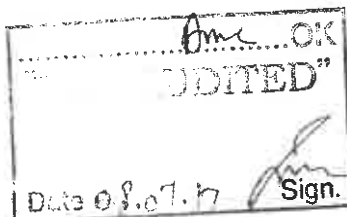

For Tank Care Services

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2017 to 31.05.2018. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

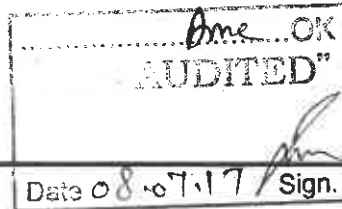
S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank 2 Sintex 5000 each	22,572.00	02	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00
2	Overhead tank	22,032.00	1	850.00	850.00
3	Overhead tank	14,256.00	1	650.00	650.00
4	Sintex tank	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept (otel)					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00



 Date 08.07.17 Sign.

	Overhead tank	7,560.00	1	500.00	500.00
2	Overhead tank	5,000.00	1	400.00	400.00
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	850.00	850.00
2	Overhead tank	8,640.00	2	500.00	1000.00
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	1100.00	1100.00
2	Overhead tank	7,290.00	2	500.00	1000.00
3	Sintex tank	3,000.00	1	300.00	300.00
	STP Filter plant				
	Underground Sump	8,232.00	1	650.00	650.00
	Mahada Colony pump house				
	Underground Sump	129,600.00	1	2550.00	2550.00
	Fluid Power lab				
	Underground Sump	30,184.00	1	1250.00	1250.00
	Underground Sump	1,728.00	1	350.00	350.00
	SOS Gate				
	Underground Sump	100,000.00	1	2250.00	2250.00
				Amount of Two months =	26250.00
				Total amount for a year	157500.00

Contractor Sign



Authorised Signatory

Chikita



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: _____

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Tank Care Services.

Name of work : Tank cleaning.

Name of Institute : YCCE

Name of Department : _____

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad. ✓

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/Principal/CMS/H.O.'S
H.O.D.of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature : - R.D. Malikar

Signature : - [Signature]

Name Of Person: - R.D. Malikar

Name Of Person: - Chetan Wadalm

Date : - 31-10-2017

Date : - 31/10

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- _____

Date: - _____

Name Of Person :- _____

Place: - _____

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_Voucher

No. : YCCE/ JV-1088

Dated : 26-Sep-2017

Particulars	Debit	Credit
Repair & Maintenance-Building Dr Y.C.C.E. 20,100.00 Dr	20,100.00	
To Tax Deducted At Source (Contractor) Tank Care Services 402.00 Cr (@ 2% Of Rs.20100/-)		402.00
To Tank Care Services New Ref 01 19,698.00 Cr		19,698.00
	Rs. 20,100.00	Rs. 20,100.00

On Account of :

being amount credited vide
tax inv. no.44, 39, 40, 41
date-19.08.2017 for tank
cleaning work WO.No.01 dt
-31.05.2017[Annual
Maintenance Contract-01.
06.2017 to 31.05.2018[11.
07 to 15.07.2017]

Authorised Signatory

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (1644-47)	BILL VERIFICATION NOTE			
	Bill No.	44,39,40 B 41	Work Order No.	01/17
	Bill Dated	19.08.17	W.O. Dt.	31.05.17

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.17 to 31.05.18 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
157500/-	Rs 20100/-	20100 = 00k
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions +
		402/1201		

Net Amount :	In Figures: 19899/- 19698 = 00k	In words: Nineteen thousand six hundred Ninety eight rupees only
--------------	------------------------------------	--

I have checked & found the bill correct for Rs. 19698 = 00k/- (Net) 19899/- So submitted for sanction & payment	Site Engineer	<i>[Signature]</i>	Umesh Mahajan	02/09/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 19899/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>[Signature]</i>	JACOB	13/9/17
		Signature	Name	Date

Authorized Signatory :

<i>[Signature]</i> Accounts	Trustee Construction & Maintenance	<i>[Signature]</i> Treasurer/Secretary
--------------------------------	------------------------------------	---

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	24.08.17	04/09/17	
To Internal Checking				
HOD Maintenance Dept.	Jacob	02/09/17	13/09/17	
To Accounts Officer		13/09/17	14/09/17	
Management's Signature		15/09/17	15/09/17	
Accounts				

Note :- Accounts to Deduct WCT TD-S @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

19/9

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



16.44-47

INVOICE	CASH
	CREDIT


tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To, YCCE campus
Manadongri Nagpur

INVOICE NO. <u>44</u>
DATE <u>19/8/17</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	Statement of Bills			
	Invoice No.	Amount		
	39	₹ 6750.00		
	40	₹ 6450.00		
	41	₹ 6900.00		
		<u>₹ 20,100.00</u>		
				
		<i>Bill checked by me Dhanraj (Umesh Mahapatra)</i>		
Rs. (IN WORDS)	<u>Twenty Thousand</u> <u>Hundred only.</u>	TOTAL		
		Transportation Charges		
		GRAND TOTAL		

E & O.E.
Kore
For Tank Care Services

Specialized in : • Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
 CREDIT

To, YCCE Campus
Wanadongri Nagpur

INVOICE NO. **39**
DATE 19/8/17 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Mechanical Dept.</u>				
1	Overhead Tank 22,572 lit	850 ✓	1 ✓	850.00
2	Sintex Tank 3000 lit	300 ✓	1 ✓	300.00
<u>Civil Dept.</u>				
1	Overhead Tank 22,032 lit	850 ✓	1 ✓	850.00
2	Sintex Tank 3000 lit	300 ✓	1 ✓	300.00
<u>Science Dept</u>				
1	Overhead Tank 25,920 lit	850 ✓	1 ✓	850.00
2	Sintex Tank 3000 lit	300 ✓	1 ✓	300.00
<u>Canteen</u>				
1	Sintex Tank 5000 lit	400 ✓	1 ✓	400.00
2	Sintex Tank 3000 lit	300 ✓	1 ✓	300.00
<u>Work shop</u>				
1	Underground Sump 64,800 lit	1450 ✓	1 ✓	1450.00
2	Underground Sump 1728 lit	350 ✓	1 ✓	350.00
3	Overhead Tank 9504 lit	500 ✓	1 ✓	500.00
4	Sintex Tank 3000 lit	300 ✓	1 ✓	300.00
Rs. (IN WORDS) <u>Six Thousand Seven</u>			TOTAL	6750.00
<u>Hundred Fitty only.</u>			Transportation Charges	—
			GRAND TOTAL	6750.00

E & O.E.
Korekar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, YCCE Campus
Wanadongri Nagpur

INVOICE NO. **40** ✓
DATE 19/8/17 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>Computer dept.</u>					
1	Sintex Tank 2000 lit	₹300✓	1✓	₹300.00	
2	over head Tank 8,640 lit	₹500✓	1✓	₹500.00	
<u>Electronic Dept</u>					
1	Underground Sump 27,540 lit	₹1100✓	1✓	₹1100.00	
2	over head Tank 27,540 lit	₹850✓	1✓	₹850.00	
3	Sintex Tank 3000 lit	₹300✓	1✓	₹300.00	
<u>New Electronics</u>					
1	Overhead Tank 18,144 lit	₹650✓	1✓	₹650.00	
2	overhead Tank 7,560 lit	₹500✓	1✓	₹500.00	
3	overhead Tank 5000 lit	₹400✓	1✓	₹400.00	
<u>Admin / Maintenance dept</u>					
1	Underground sump 19,602 lit	₹850✓	1✓	₹850.00	
2	overhead Tank 8,640 lit	₹1500✓	2✓	₹1000.00	
Rs. (IN WORDS) <u>Six Thousand Four</u>				TOTAL	₹6450.00
<u>Hundred Fitty only.</u>				Transportation Charges	—
				GRAND TOTAL	₹6450.00 ✓

E & O.E.

Korekard
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
CREDIT

To, YCCE Campus
Wanadongri Nagpur

INVOICE NO. 41
DATE 19/8/17 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Tiled Sump (Intrest Admin)</u>			
1	Underground Sump 26,412 lit	1100 [✓]	1 [✓]	1100.00
2	Overhead Tank 7240 lit	500 [✓]	2 [✓]	1000.00
	<u>Mahada Colony Pump</u>			
1	Underground Sump 124,600 lit	2550 [✓]	1 [✓]	2550.00
	<u>SOS Gate</u>			
1	Underground Sump 100,000	2250 [✓]	1 [✓]	2250.00



Rs. (IN WORDS) Six Thousand Nine Hundred only.

TOTAL 6900.00
Transportation Charges
GRAND TOTAL 6900.00

E & O.E.

Korekar
For Tank Care Services

VISIT SLIP

Sr.No: **401**
DATE **11/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamila, Nagpur-25
Ph.: 9373128117

To Mechanical Dept
Wanadongai

Sr.No.	Particulars	Remarks
1	R.C.C. OH tank — 1	
2	U.S. Sinter tank — 1	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Handwritten Signature]

Customer's Signature

[Handwritten Signature]

For Tank Care Services

VISIT SLIP

Sr.No. **402**
DATE **11/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To civil Dept.
Wahudang:

Sr.No.	Particulars	Remarks
1]	R.C.C. OH tank — 1	
2]	to 5. miter tank — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **403**

DATE **12/7/2017**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Science Dept
Wamuland

Sr.No.	Particulars	Remarks
1]	R.C.C. OH Jule — 1	
2]	P.V.C. Sinder Jule — 1	

tankCARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **404**
DATE **12/7/2017**



To **canteen**

Sr.No.	Particulars	Remarks
1	P.V.C. sinler duk — 1	
2	P.V.C. sinler duk — 1	

Time in _____
Time Out _____

[Signature]
Customer's Signature

S.P.W.S.
For Tank Care Services

VISIT SLIP

Sr.No. **405**

DATE **12/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Work shop
Wanadewadi

Sr.No.	Particulars	Remarks
1]	U.G. Sump — 1	
2]	U.G. Sump — 1	
3]	A.C.C. OH Tank — 1	
4]	P.V.C. Sump — 1	

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **406**
DATE **12/1/2017**



tank CARE SERVICES
We Care For Ur Health

(82, Pande) Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Computer Dept
Waranakurni

Sr.No.	Particulars	Remarks
1	P.V.C. Sink or duk — 1	
2	R.C.C. P.H. duk — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **407**

DATE: **13/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117


To Electronic Dept old
wahadani


Sr.No.	Particulars	Remarks
1]	U.G. SUMP — 1	
2]	R.C.C. CH. And — 1	
3]	P.V.C. SINK — 1	

tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **408**
DATE: **13/7/2017**



tank CARE SERVICES
We Care For Ur Health

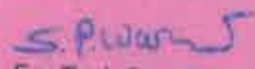
1B2, Pandey Layout, Khamla, Nagpur-25
Ph.: 9379128117

To **New Electronics Dept**
Washim

Sr.No.	Particulars	Remarks
1)	R.C.C. G.H. Jule — 1	
2)	R.C.C. G.H. Jule — 1	
3)	R.C.C. tank CARE SERVICES — 1 We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **409**

DATE **14/7/2017**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Admin/Maintenance Dept
Wanadur

Sr.No.	Particulars	Remarks
1]	U.G. Sump — 1	
2]	R.C. OH. Tank — 2	

tankCARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **410**
DATE: **14/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To **Tiled sump (in front of kitchen)**
Wananchi

Sr.No.	Particulars	Remarks
1)	U.G. Sump ——— 1	
2)	R.C.C. OH Tank ——— 2	
3)		



Time In _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **411**


DATE: **15/7/2017**

To **Mahada colony pump house**
Wazirpur



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

Sr.No.	Particulars	Remarks
1	U.G. SUMP ——— 1  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **412**

DATE: **15/7/2017**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-26
Ph.: 9373128117

To SOS Gate
Wahnam

Sr.No.	Particulars	Remarks
1)	U.G. Sump — 1  tank CARE SERVICES We Care For Ur Health	

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: yccect.ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2017-18

Date: 31.05.2017.

To,
M/s Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2017 to 31.05.2018. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. BMHPK 1268 A) (A/C NO (5922.002100060506) / FS :- PUNB 0592200)
(PMB, RAJIV NAGAR, KHAMATA NAGPUR)
Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur for a period of 1 year with effect from 01/06/2017 to 31/05/2018.

Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,57,500/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

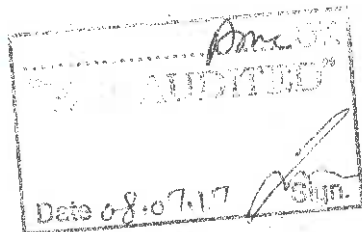
1. Visit of Every Two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE Campus, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 1.06.2017. to 31.05.2018.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. Payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking & Non Drinking water tanks. Service as per attached annexure from commencing period. Otherwise a penalty of Rs. 100/- per day, will be levied.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

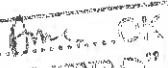


ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2017 to 30.05.2018. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

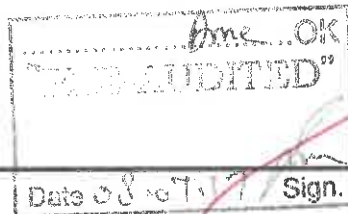
Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump ✕	27,216.00	1	1100.00	1100.00
2	Overhead tank ✓	22,032.00	1	850.00	850.00
3	Overhead tank ✕	14,256.00	1	650.00	650.00
4	Sintex tank ✓	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sunp	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00


ADDED
 Date 08.07.17 Sign.

2	Overhead tank	7,560.00	1	500.00	500.00
2	Overhead tank	5,000.00	1	400.00	400.00
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	850.00	850.00
2	Overhead tank	8,640.00	2	500.00	1000.00
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	1100.00	1100.00
2	Overhead tank	7,290.00	2	500.00	1000.00
3	Sintex tank	3,000.00	1	300.00	300.00
	STP Filter plant				
	Underground Sump	8,232.00	1	650.00	650.00
	Mahada Colony pump house				
	Underground Sump	129,600.00	1	2550.00	2550.00
	Fluid Power lab				
	Underground Sump	30,184.00	1	1250.00	1250.00
	Underground Sump	1,728.00	1	350.00	350.00
	SOS Gate				
	Underground Sump	100,000.00	1	2250.00	2250.00
				Amount of Two months =	26250.00
				Total amount for a year	157500.00

Contractor Sign




 Authorised Signatory


Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_Voucher

No. : **YCCE/ JV- 326**


Dated : 15-Jun-2018

Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> Y.C.C.E. 22,750.00 <i>Dr</i>	22,750.00	
To Tax Deducted At Source (Contractor) Tank Care Services 455.00 <i>Cr</i> (22750 x 2%)		455.00
To Tank Care Services New Ref 01 15-Jun-2018 22,295.00 <i>Cr</i>		22,295.00
	Rs. 22,750.00	Rs. 22,750.00

On Account of :

amount credited vide inv.
 no.464,465,466 & 467
 date-17.05.2018 for tank
 cleaning work WO.No.01
 dt-31.05.2017[Annual
 Maintenance Contract-01.
 06.2017 to 31.05.2018


 Prepared by


 Checked by

Authorised Signatory

Verified by



Yeshwantrao Chavan College Of Engineering (465-69)	BILL VERIFICATION NOTE			
	Bill No.	464,465,466,467	Work Order No.	01/17
	Bill Dated	17.05.18	W.O. Dt.	31.05.17

Subject:- Work Order for Annual Maintenance Contract For the Period of 01.06.17 to 31.05.18 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg. PMC
157500/-	Rs 23550/-	22750000
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____/bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		455/-		

Net Amount :	In Figures:	In words:
	22295000	Twenty two thousand two hundred ninety five rupees only

I have checked & found the bill correct for Rs. 22295000/- (Net) So submitted for sanction & payment:	Site Engineer		Umesh D. Mahajan	30/05/18
		Signature	Name	Date
I have checked & found the bill correct for Rs. _____/- (Net) So submitted for sanction & payment:	HOD Construction & Maintenance		JACOB SIAO	1/6/18
		Signature	Name	Date

Authorized Signatory :

	Trustee Construction & Maintenance	
Accounts		Treasurer/Secretary

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	17.05.18	30/05/18	
To Internal Checking				
HOD Maintenance Dept.	JACOB SIAO	31/05/18	02/06/18	
To Accounts Officer		02/06/18	05/06/18	
Management's Signature		05/06/18	07/06/18	
Accounts				

VISIT SLIP

Sr.No. **062**

DATE 2/11/17



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept.
YCCF Campus

Sr.No.	Particulars	Remarks
①	O.H. tank. 22,572 ①	
②	Sink tank. 3,000 ①	



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **191**

DATE **31/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Civil Dept.
YCCG Campus

Sr.No.	Particulars	Remarks
①	O.H. tank. 22.032 - ①	
②	Storage tank. 3000 - ①	

tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No: **063**

DATE **2/11/17**



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Science dept.
YCEE Campus.

Sr.No.	Particulars	Remarks
①	O.H. tank. 25,920.- ①	
②	Sink or hand. 3000.- ①	

tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **065**

DATE **4/11/17**



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Canteen
YCCF Campus

Sr.No.	Particulars	Remarks
①	Sintex tank . 5000 - ①	
②	Sintex tank . 3000 - ①	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **066**

DATE **4/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To BPED Hall.
YCCF Campus.

Sr.No.	Particulars	Remarks
①	U.G Samp. 35,100 - ①	
②	Sink tank. 3,000 - ①	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **067**
DATE **5/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Workshop
YCCF Campus

Sr.No.	Particulars	Remarks
①	U.G Sump 64,800 - ①	
②	U.G Sump 1,728 - ①	
③	G.H Tank 4,504 - ①	
④	Sinter 3000 - ①	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **058**

DATE **5/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Computer dept.
YCCF - Campus

Sr.No.	Particulars	Remarks
①	Siutex tank. - 2000 - ①	
②	O.H tank. 8.640 - ①	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **069**

DATE: **7/11/17**

To Electronic dept. (Old)
Yrce Campus



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

Sr.No.	Particulars	Remarks
①	U.G. Samp - 27.5210 - ①	
②	O.H. towel - 27.5410 - ①	
③	Sinter towel - 3000 - ①	



[Handwritten Signature]

[Handwritten Signature]

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **070**
DATE **8/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Kharnia, Nagpur-25
Ph: 9373128117

To New Electronics dept:
YCCF Campus

Sr.No.	Particulars	Remarks
①	O.H. tank. - 18,144 - ①	
②	O.H. tank. 7,560 - ①	
③	O.H. tank. 5000 - ①	



Time In _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **071**

DATE: **10/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Admin/Maintenance dept.
YCCF Campus.

Sr.No.	Particulars	Remarks
①	U.G Sump - 14.602 - ①	
②	O.H tank 8.640 - ②	

tank CARE SERVICES
We Care For Ur Health

Time In _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **073**

DATE: **11/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Tiled Sump (infront of Admin.
YCCC Campus)

Sr.No.	Particulars	Remarks
①	U.G Sump - 20.412 - ①	
②	O. H Tank - 7.290 - ②	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **072**

DATE: **10/11/17**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To STP Filter plant
YCCF Camp

Sr.No.	Particulars	Remarks
①	U.G. Samp. 8.232 - ①  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____

Customer's Signature

For Tank Care Services


VISIT SLIP

Sr.No. **074**
DATE **12/11/17**



tank CARE SERVICES
We Care For Ur Health
182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mahada Colony Pump House.
YCC = Campus

Sr.No.	Particulars	Remarks
①	U.G Sump 1.24.600 - ① 	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **075**

DATE: 13/11/17



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To fluid Power Lab.
YCCF - Campus

Sr.No.	Particulars	Remarks
①	U.G Samp. - 30,184-①	
②	U.G Samp. - 1,728 - ①	

tankCARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **076**

DATE: **15/11/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To **SOS Gate**

YCC - Camp

Sr.No.	Particulars	Remarks
①	U.G Sump - 1.00000-①  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



~~4369-73~~
465-69

INVOICE CASH
 CREDIT


tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To, YCCE campus
Manadongri Nagpur

INVOICE NO. **468**
DATE 17/05/18 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>statment of Bills</u>			
	Invoice No.	Amount		
a	464	4550 5350.00		
b	465	5650.00		
c	466	6150.00		
d	467	6400.00		
		23550.00 22750.00		
	 tank CARE SERVICES We Care For Ur Health			
		Bill cleared by MP (Umesh maharaj)		
Rs. (IN WORDS)	23 Twenty Three Thousand			TOTAL
	Five Hundred fifty only.			Transportation Charges
				GRAND TOTAL

E & O.E.
Anuradha Korale
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, YJCE Campus
Wanadongri Nagpur

INVOICE NO. 464
DATE _____ Ref. _____

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>Mechanical Dept</u>					
a.	Sintex Tank	5000 lit	400	800.00	
b	Sintex Tank	3000 lit	300	300.00	
<u>civil Dept.</u>					
a	Overhead Tank	22032 lit	850	850.00	
b	Sintex Tank	3000 lit	300	300.00	
<u>Science Dept.</u>					
a	overhead Tank	25920 lit	850	850.00	
b	Sintex Tank	3000 lit	300	300.00	
<u>Canteen</u>					
a	Sintex Tank	5000 lit	400	400.00	
b	Sintex Tank	3000 lit	300	300.00	
<u>BPEE Hall</u>					
a	Underground Sump	35,100 lit	1250	1250.00	
Rs. (IN WORDS) <u>Five Thousand Three</u>				TOTAL	5350.00
<u>Hundred Fifty only.</u>				Transportation Charges	<u>4550</u>
				GRAND TOTAL	<u>5350.00</u>

E & O.E.
Anuradha Kore
For Tank Care Services

Specialized in : Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE CASH
 CREDIT

To, VJLCE Campus
Manadongri Nagpur

INVOICE NO. **465**
DATE Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Workshop</u>				
a	Underground Sump 64800 lit	1450	1	1450.00
b	Underground Sump 1728 lit	350	1	350.00
c	Overhead Tank 9504 lit	500	1	500.00
d	Sintex Tank 3000 lit	300	1	300.00
<u>Computer dept.</u>				
a	Sintex Tank 2000 lit	300	1	300.00
b	Overhead Tank 8640 lit	500	1	500.00
<u>Electronic dept (old)</u>				
a	Underground Sump 27540 lit	1100	1	1100.00
b	Overhead Tank 27540 lit	850	1	850.00
c	Sintex Tank 3000 lit	300	1	300.00
Rs. (IN WORDS) <u>Five Thousand Six Hundred</u>			TOTAL	5650.00
<u>Fifty only.</u>			Transportation Charges	-
			GRAND TOTAL	5650.00

E&O.E.
Anand K. Toradkar
For Tank Care Services

Specialized in : • Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE CASH
 CREDIT

To, YJCE Campus
Wanadongri Nagpur

INVOICE NO. 466
DATE Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>New Electronic dept</u>					
a	overhead Tank 18144 lit	650	1	650.00	
b	overhead Tank 7560 lit	500	1	500.00	
c	overhead Tank 5000 lit	400	1	400.00	
<u>Admin / Maintenance dept</u>					
a	Underground Sump 19602 lit	850	1	850.00	
b	Overhead Tank 8640 lit	500	2	1000.00	
<u>Tiled Sump (in front of admin)</u>					
a	Underground Sump 26412 lit	1100	1	1100.00	
b	Overhead Tank 7,290 lit	500	2	1000.00	
<u>STP Filter Plant</u>					
a	Underground Sump 8232 lit	650	1	650.00	
Rs. (IN WORDS) <u>Six Thousand One Hundred</u>				TOTAL	6150.00
<u>Fifty only.</u>				Transportation Charges	-
				GRAND TOTAL	6150.00

E & O.E.
Anuradha Torankar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
 CREDIT

To, Y CCE Campus
Khanadongri Nagpur

INVOICE NO. **467**
DATE Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Mahada Colony Pump House</u>			
a	Underground Sump 1,29,600 lit	2550	1	2550.00
	<u>fluid Power lab</u>			
a	Underground sump 30184 lit	1250	1	1250.00
b	Underground sump 1728 lit	350	1	350.00
	<u>SOS Gate</u>			
a	Underground Sump 100000 alt	2250	1	2250.00
Rs. (IN WORDS) <u>Six Thousand Four Hundred</u>		TOTAL		6400.00
<u>only.</u>		Transportation Charges		-
		GRAND TOTAL		6400.00

E & O.E.
Churudhafore
For Tank Care Services

ESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: yccectnnp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2017-18 / 01/17.

Date: 31.05.2017.

To,

M/s Tank Care Services,

Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2017 to 31.05.2018. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. BMHPK 1268 A) (A/C NO. 3922002/00000506, IFS :- PUNB0532260,
(PNB Rajiv Nagar, Khamla, Nagpur.)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2017 to 31/05/2018.

Payment shall be made as per rate list attached.

Approximate cost of **Rs. 1,57,500/-** as per annexure -- 1. for the contract period as mentioned.

Terms and Conditions:-

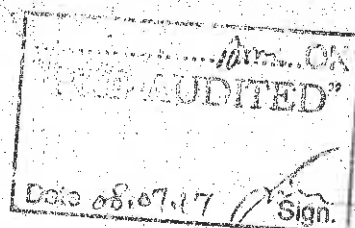
1. Visit of Every Two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE Campus, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 1.06.2017 to 31.05.2018.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. Payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. **Yeshwantrao Chavan College of Engineering** shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from **Yeshwantrao Chavan College of Engineering** on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking & Non Drinking water tanks. Service as per attached annexure from commencing period. Otherwise a penalty of Rs. 100/- per day, will be levied.
11. Payment after completion of work.

With Regards,

For **Yeshwantrao Chavan College of Engineering,**

Contractor Sign & Date

(Authorized Signatory)

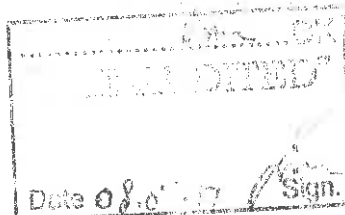


ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2017 to 31.05.2018. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank 2 Sintex 5000 each	22,572.00	02	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00
2	Overhead tank	22,032.00	1	850.00	850.00
3	Overhead tank	14,256.00	1	650.00	650.00
4	Sintex tank	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept (otel)					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00


 Date 08.05.17 Sign.

2	Overhead tank	7,560.00	1	500.00	500.00
2	Overhead tank	5,000.00	1	400.00	400.00
	Admin / Maintenance dept ✓				
1	Underground sump	19,602.00	1	850.00	850.00
3	Overhead tank	8,440.00			

2	Overhead tank	8,640.00	2	500.00	1000.00
	Tiled sump (Infront of Admin) ✓				
1	Underground sump	26,412.00	1	1100.00	1100.00
2	Overhead tank	7,290.00	2	500.00	1000.00
3	Sintex tank	3,000.00	1	300.00	300.00
	STP Filter plant				
	Underground Sump	8,232.00		550.00	550.00
				Total amount for a year	15750.00

Contractor Sign

AME OK
 Date 08.07.17 Sign.

Authorised Signatory
 [Signature]

Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_ Voucher

No. **YCCE/ JV-2339**

Dated **30-Mar-2017**

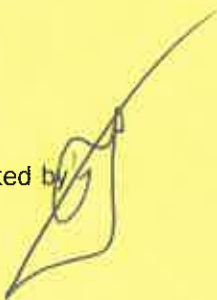
Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> Y.C.C.E. 20,725.00 <i>Dr</i>	20,725.00	
<i>To</i> Tax Deducted At Source (Contractor) Tank Care Services 415.00 Cr (TDS @ 2% on Rs. 20,725/-)		415.00
<i>To</i> Tank Care Services Agst Ref 24 20,310.00 <i>Cr</i>		20,310.00
	Rs. 20,725.00	Rs. 20,725.00

On Account of :

Amount has credited vide Bill No. 186, 187, 188, 189 & 190 towards Work order for Annual Maint. contract work -Tank Cleaning for the month Dec'16 to Jan'17 as per WO No. 24 / 04.05.2017 -penalty 02 days @ 100/- each = 200/- (WO period 01.06.16 to 31.05.17).

Authorised Signatory

Checked by



Verified by

Dec 16

**MEGHE GROUP
PLANNING & CONTROL DEPARTMENT
ATREY LAYOUT, NAGPUR**



Yeshwantrao Chavan College Of Engineering (6795-6799)	BILL VERIFICATION NOTE			
	Bill No.	186,187,188,189, 190	Work Order No.	24/16
	Bill Dated	19.01.17	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./MC
141750/-	Rs 20925/-	20725 = cost
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	414/-		

Net Amount :	In Figures: 20311 = cost	In words: Twenty thousand three hundred eleven rupees only

I have checked & found the bill correct for Rs. 20311 = cost /- (Net) So submitted for sanction & payment	Site Engineer	<i>Prachin</i>	Umesh D. Mahajan	15/03/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 20311 /- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>Jacob</i>	JACOB	16/3/17
		Signature	Name	Date
Authorized Signatory :		<i>R.D. Malikar</i>	R.D. Malikar	04/05/17
<i>Shadmege</i> Accounts 17/03/17	Trustee Construction & Maintenance		<i>Swf.</i> Treasurer/Secretary	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	<i>U. Mahajan</i>	01.03.17	15/03/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		-	16/03/17	
To Accounts Officer		17/03/17	18/03/17	
Management's Signature		18/03/17		
Accounts	<i>Sandip</i>		24/03/17	

Sandip
24/03/17

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f

Wanudin

INVOICE NO. 186	Ref.
DATE <u>9/11/2017</u>	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
1)	<u>Mechanical Dept</u>				
1)	O. Head tank <u>22572 lit</u> 1	850	1	850.00	
2)	Sinter tank <u>3000 lit</u> 1	300	1	300.00	
	<u>Civil Dept</u>				
1)	O. Head tank <u>22.032 lit</u> 1	850	1	850.00	
2)	P.V.C sinter tank <u>3000 lit</u> 1	300	1	300.00	
	<u>Science Dept</u>				
1)	O. Head tank <u>25420 lit</u> 1	850	1	850.00	
2)	P.V.C sinter tank <u>3000 lit</u> 1	300	1	300.00	
Rs. (IN WORDS) <u>Three thousand four hundred</u>				TOTAL	<u>3450.00</u>
<u>fifty only</u>				Transportation Charges	
				GRAND TOTAL	<u>3450.00</u>

E & O.E.
S.P. Vach
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

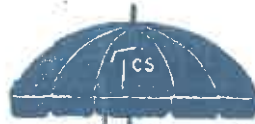
To, y.c.c.e
Wanadong

INVOICE NO. 187
DATE <u>19/11/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Canthen</u>				
1)	P.V.C sintered tank <u>5000ml</u> 1	400	1	400.00
2)	P.V.C sintered tank <u>3000ml</u> 1	300	1	300.00
<u>BPED Hall</u>				
1)	U.G. SUMP <u>35100ml</u> 1	1250	1	1250.00
<u>Work-shop</u>				
1)	U.G. Sump <u>64800ml</u> 1	1450	1	1450.00
2)	U.G. Sump <u>11728ml</u> 1	350	1	350.00
3)	R.C.C. O.H. Tank <u>9504ml</u> 1	500	1	500.00
4)	P.V.C sintered tank <u>3000ml</u> 1	300	1	300.00
TOTAL				4550.00
Rs. (IN WORDS) <u>Four thousand five hundred fifty only</u>				Transportation Charges
GRAND TOTAL				4550.00

E & O.E.
S.P. Wankar
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE CASH
 CREDIT

To, Y.C.C.E
Wanyelin

INVOICE NO. **188**
DATE 19/11/2017 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT	
<u>Computer Dept</u>					
1)	R.C.C.O.H. tank <u>8,640 lit</u>	500	1	500 = 00	
2)	P.V.C. Sinter tank <u>3000 lit</u>	300	1	300 = 00	
<u>Electronic Dept</u>					
1)	V.G. Sump <u>27540 lit</u>	1100	1	1100 = 00	
2)	R.C.C. O.H. tank <u>27540 lit</u>	850	1	850 = 00	
3)	P.V.C Sinter tank <u>3000 lit</u>	300	1	300 = 00	
<u>New Electronic Dept</u>					
1)	R.C.C.O.H. tank <u>18,144 lit</u>	650	1	650 = 00	
2)	R.C.C.O.H. tank <u>7,560 lit</u>	500	1	500 = 00	
3)	R.C.C.O.H. tank <u>5250 lit</u>	400	1	400 = 00	
Rs. (IN WORDS) <u>four thousand six hundred only</u>				TOTAL	4600 = 00
				Transportation Charges	
				GRAND TOTAL	4600 = 00

E & O.E
S.P. Vaghmare
For Tank Care Services

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f
Wanudin

INVOICE NO. 190	Ref.
DATE <u>19/11/2017</u>	

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Fluid power lab</u>			
1)	U.G Sump <u>30,184lit</u> 1	1250	1	1250=0
2)	<u>S.O.S Gate</u>			
3)	U.G Sump <u>100000lit</u> 1	2250	1	2250=0
TOTAL				3500=0
Transportation Charges				
GRAND TOTAL				3500=0

Rs. (IN WORDS) Three thousand five hundred
only

E & O.E.
S.P. Wazir
For Tank Care Services

VISIT SLIP

Sr.No. **037**

DATE **31/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 8373128117

To Science Dept
Wanpada

Sr.No.	Particulars	Remarks
1	O.H. tank — 25020 lit 1	
2	PVC Silt tank — 30000 lit 1	



Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. **035**

DATE **8/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept.
Waraneri

Sr.No.	Particulars	Remarks
1)	Oil tank — 1	
2)	Silver tank — 1	



Time in _____
Time Out _____

[Handwritten Signature]

Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **036**

DATE **3/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Civil Dept
washdown

Sr.No.	Particulars	Remarks
1	Oil tank 22.03.2016 1	
2	Sink tank For wash 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **038**
DATE 10/12/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Car. them
Wanindong

Sr.No.	Particulars	Remarks
1)	PVC simplex — 1	
2)	PVC simplex — 1	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

SP. Wans
For Tank Care Services

VISIT SLIP

Sr.No. **039**
DATE **11/12/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To BPEI Mall
Wardhukhi

Sr.No.	Particulars	Remarks
	<p>DUG SUMP — 35000.00</p>  <p>tankCARE SERVICES We Care For Ur Health</p> <p><i>[Signature]</i> 11/12/16</p>	

Time in _____
Time Out _____

Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **040**

DATE **12/11/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Work - Shop

Wazirki

Sr.No.	Particulars	Remarks
1)	U.G. Sump 64.800 lit	1
2)	U.G. Sump 64.800 lit	1
3)	Oh. tank 64.800 lit	1
4)	Index 64.800 lit	1

Time in _____
Time Out _____

[Handwritten Signature]

Customer's Signature

[Handwritten Signature]

For Tank Care Services

VISIT SLIP

Sr.No. **061**
DATE **13/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Computer Dept

Sr.No.	Particulars	Remarks
1)	P.V.C. Singfor tank <u>2000Ltr</u> 1	
2)	A.C.F.O.H. tank <u>8.640Ltr</u> 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

S. P. Wadgaonkar
For Tank Care Services

VISIT SLIP

Sr.No. **042**
DATE **13/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To **Electronic Dept (Old)**
Wanuchin

Sr.No.	Particulars	Remarks
1	UG Sump ——— 1 27520.00	
2	ACC ON ——— 1 27560.00	
3	P.V.C. Siphon ——— 1 27560.00	



Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP


Sr.No. **044**
DATE: **15/11/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Admin/Maintenance Dept
Washnetia

Sr.No.	Particulars	Remarks
1)	U.G. Sump <u>19,602.00</u> 1	
2)	 <u>8,660.00</u> 2	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **045**
DATE **5/11/2016**



To Tiled sump (in front of p.h. n)
washdown

Sr.No.	Particulars	Remarks
1	V.G. Sump 26.4.12.11	1
2	R.C.C. on tank 72.90.11	2



Time In _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **046**

DATE: **16/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To STP hidden plant
wanadia

Sr.No.	Particulars	Remarks
	<p>D U.G. SUMP 523241</p>  <p>tank CARE SERVICES We Care For Ur Health</p> <p><i>[Signature]</i> 16/12/16</p>	

Time in _____
Time Out _____

Customer's Signature

S.P. Wazir

For Tank Care Services

VISIT SLIP

Sr.No. **047**

DATE **16/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373126117


To Mahada colony pump house.

W. S. Nandan

Sr.No.	Particulars	Remarks
	<p>1 U.G. SUMP <u>1.24.60001</u></p> 	

Time in _____

Time Out _____


Customer's Signature


S.P. Wazir
For Tank Care Services

VISIT SLIP


Sr.No. **048**
DATE: **6/12/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

To Fluid Power Lab
W.H. Kadam

Sr.No.	Particulars	Remarks
1	U.G. SUMP <u>3017461</u> 1  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature



For Tank Care Services

VISIT SLIP

Sr.No. **049**
DATE **17/12/2016**



To S.O.S. Bude
Lata naka

Sr.No.	Particulars	Remarks
	<p>1) U.G. Symp — 1 1000000</p> 	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **043**
DATE **14/12/2016**



tank CARE SERVICES

We Care For Ur Health
182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronics Dept
Ward No. 1

Sr.No.	Particulars	Remarks
1)	RCCOH tank <u>18164.00</u>	
2)	RCCOH tank <u>7560.00</u>	
3)	RCCOH tank <u>5100.00</u>	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 2323
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s. Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at
YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPG-8101-E) BMHPK12G8A (Anurag D. Kulkarni)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Yukita

AMC RE-AUDITED
<i>G. Kulkarni</i>
Date 31/05/16
Sign

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00
b	Sintex tank	3,000.00	1	300.00	300.00
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00
2	Overhead tank	22,032.00	1	850.00	850.00
3	Overhead tank	14,256.00	1	650.00	650.00
4	Sintex tank	3,000.00	1	300.00	300.00
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00
2	Sintex tank	3,000.00	1	300.00	300.00
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00
2	Sintex tank	3,000.00	1	300.00	300.00
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00
2	Sintex tank	3,000.00	1	300.00	300.00
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00
2	Underground sump	1,728.00	1	350.00	350.00
3	Overhead tank	9,504.00	1	500.00	500.00
4	Sintex tank	3,000.00	1	300.00	300.00
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00
2	Overhead tank	8,640.00	1	500.00	500.00
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00
2	Overhead tank	27,540.00	1	850.00	850.00
3	Sintex tank	3,000.00	1	300.00	300.00
4	Sintex tank	3,000.00	1	300.00	300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00
2	Overhead tank	7,560.00	1	500.00	500.00

109531
56801
54801

RE-AUDITED

(Signature)

3	Overhead tank	5,000.00	1	400.00	400.00	Drinking
Admin / Maintenance dept						
1	Underground sump	19,602.00	1	850.00	850.00	Drinking
2	Overhead tank	8,640.00	2	500.00	1000.00	Drinking
Tiled sump (Infront of Admin)						
1	Underground sump	26,412.00	1	1100.00	1100.00	Drinking
2	Overhead tank	7,290.00	2	500.00	1000.00	Drinking
3	Sintex tank	3,000.00	1	300.00	300.00	
STP Filter plant						
	Underground Sump	8,232.00	1	650.00	650.00	Non Drinking
Mahada Colony pump house						
	Underground Sump	1,29,600.00	1	2550.00	2550.00	Drinking
Fluid Power lab						
	Underground Sump	30,184.00	1	1250.00	1250.00	Non Drinking
	Underground Sump	1,728.00	1	350.00	350.00	Drinking
SOS Gate						
	Underground Sump	1,00,000.00	1	2250.00	2250.00	Drinking
					Amount of Two months =	26250.00
					Total amount for a year	157500.00
					Discount 10% =	15750.00
					Total Amount =	141750.00

Contractor Sign

Authorised Signatory

PRE-AUDITED

35375

Date 3

Sign

340

6 4



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 19/12/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Tank cleaning
 Name of Institute : Y.C.C.E
 Name of Department : _____

Type Of Work: NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 08/12/2016 to 17/12/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
 H.O.D. of Respective Institute / Deptt.

Administrative Officer
 of Respective Institute / Deptt.

Signature : - R. D. Malika

Signature : - _____

Name Of Person: - R. D. Malika

Name Of Person: - _____

Date : - 25/02/2017

Date : - _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling:-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any):- _____
- ◆ Quality of Site / Peripheral Cleaning:- _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment):- Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

✶ 2 days delayed

Site In-Charge/ Engineer of Respective Areas.

Signature :- *Umesh Mahorin*

Name Of Person :- Umesh Mahorin

Date: - 25/02/17

Place: - Nandolongi.

JOURNAL_Voucher

No. : **YCCE/ JV-2336**

Dated : **30-Mar-2017**

Particulars	Debit	Credit
Repair & Maintanance-Building Y.C.C.E. Dr	19,925.00	
To Tax Deducted At Source (Contractor) Tank Care Services Cr (TDS @ 2% on Rs. 19,925/-)		399.00
To Tank Care Services Agst Ref 24 Cr		19,526.00
	Rs. 19,925.00	Rs. 19,925.00

On Account of :

Amount has credited vide Bill No. 195,196, 197 & 198 towards Work order for Annual Maintenance contract work for Tank Cleaning for the month Feb'17 (12.02.17 to 25.02.17) as per WJ No. 24 on date 04.05.2017-penalty for 10 days @ 100/- each = 1000/-

Authorised Signatory

Prepared by

Checked by

Verified by



Feb 17

Yeshwantrao Chavan College Of Engineering (6868-72)	BILL VERIFICATION NOTE			
	Bill No.	195,196,197,198	Work Order No.	24/16
	Bill Dated	05.03.17	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
141750/-	Rs 20925/-	19925=00
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	398/-	-	-

Net Amount :	In Figures: 19527=00	In words: Nineten thousand five hundred twenty seven only
--------------	----------------------	---

I have checked & found the bill correct for Rs. 19527=00/- (Net) So submitted for sanction & payment	Site Engineer	<i>[Signature]</i>	Umesh D. Mahajan	15/03/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 19527=00 (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>[Signature]</i>	JACOB	16/3/17
		Signature	Name	Date
Authorized Signatory :		<i>[Signature]</i>	R.D. Malikar	04/03/17
<i>[Signature]</i> Accounts	Trustee Construction & Maintenance	<i>[Signature]</i>	Treasurer/Secretary	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	07.03.17	15/03/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		-	16/03/17	
To Accounts Officer		17/03/17	18/03/17	
Management's Signature		18/03/17		
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

[Signature]
24/03/17

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



6868-72

tankCARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph. 9373128117

INVOICE **CASH**
CREDIT

To, Y.C.C.E

Feb/17

INVOICE NO. **199**

DATE Ref.

period 01/02/17 To 15/02/17

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills</u>				
	INVOICE NO	Amount		
	195	4150/-		
	196	4650/-		
	197	5650/-		
	198	8800/-		
		<u>23250/-</u>		
		2325/-		
		<u>20925/-</u>		
		1000 = 00/-		
		<u>19925 = 00/-</u>		
		(nineteen thousand nine hundred twenty five rupees only)		
		Bill checked by me		
		(Umesh)		
		TOTAL		
		Transportation Charges		
		GRAND TOTAL		
	Rs. (IN WORDS)			

work delayed by 10 days
X 1000/-
10000/-

E & O.E.

For Tank Care Services

VISIT SLIP

Sr.No. 256
DATE 12/2/2017



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Mechanical Dept

Sr.No.	Particulars	Remarks
1]	over head tube _____ 225/22/1/4	
2]	_____	

tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **257**
DATE **13/2/2011**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To civil Dept
Ward No

Sr.No.	Particulars	Remarks
1)	U.G. Sump <u>27216 out</u> 15	
2)	Over head tank <u>22032 out</u> 1	
3)	Sin Jet <u>22032 out</u> 1	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **258**
DATE **3/2/2017**



tank CARE SERVICES
We Care For Ur Health
182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To SCIENCE Dept
Wamunin

Sr.No.	Particulars	Remarks
1)	Water tank — 1 75 liter	
2)	Water tank — 1 3000 liter	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **259**
DATE **14/12/2017**



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To canthen
Widow

Sr.No.	Particulars	Remarks
1)	single tank <u>52000/-</u>	
2)	single tank <u>35000/-</u>	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **260**
DATE **15/2/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Bped Hall
Ward No. 10

Sr.No.	Particulars	Remarks
17	Cr. Symp 35-112000 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
15/2/17
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. 261
 DATE 15/2/17



To work shop
Wardha

Sr.No.	Particulars	Remarks
1)	U.G. SUMP 64800.00	
2)	U.G. SUMP 728.00	
3)	overhead tank 1	
4)	Sump	

Time in _____
 Time Out _____

[Signature]
 Customer's Signature

[Signature]
 For Tank Care Services

VISIT SLIP

Sr.No. **262**
DATE: **16/21. 17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamta, Nagpur-25
Ph.: 9373128117

To Computer Dept

Sr.No.	Particulars	Remarks
1)	Sinter dust <u>200ml</u>	
2)	UVS <u>860 ml</u>	



Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP


Sr.No. **265**
DATE: **17/2/17**




tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Admission / May 2017

Sr.No.	Particulars	Remarks
1)	U.G. SUPPLY <u>13602.00</u> 1	
2)	 <u>8660.00</u> 2	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **266**
DATE **18/2/2017**



To Tiled sump (in front of house)

Sr.No.	Particulars	Remarks
1)	U.G. sump 26412/hy 1	
2)	U.G. sump 7240/hy 2	

Time In _____
Time Out _____

(Signature)
Customer's Signature

(Signature)
For Tank Care Services

VISIT SLIP

Sr.No. **267**
DATE **18/12/17**



To STP Filter plant

Sr.No.	Particulars	Remarks
	<p><u>1000 Sump</u> <u>8/23/17</u></p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **268**

DATE: **18/12/2017**



tank CARE SERVICES
We Care For Ur Health


182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Motada colony pump house

Sr.No.	Particulars	Remarks
7	<p>U.C. Sump 12-3/2017</p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **269**

DATE: 14/21/2017



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Fluid Power Lab

Sr.No.	Particulars	Remarks
7	U.C Sump 30,184,12A 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

[Signature]
Customer's Signature

S.P. Wankar
For Tank Care Services

VISIT SLIP

Sr.No. **270**
DATE **13/2/17**



tank CARE SERVICES
We Care For Ur Health

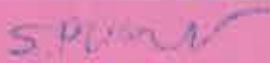
162, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373125117

To SOS Boat

Sr.No.	Particulars	Remarks
	<p><u>D. U.G. SUMP</u> <u>1</u></p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **271**

DATE **25/2/2017**



tank CARE SERVICES

We Care For Ur Health


182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronic Dept

Sr.No.	Particulars	Remarks
1]	over head tank <u>1500lt</u> ↓	
2]	over head tank <u>7500lt</u> ↓	
3]	over head tank <u>_____</u> ↓	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP



Sr.No. 272
DATE 25/2/2017



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Electronic Dept old

Sr.No.	Particulars	Remarks
1	U.G. Sump <u>2752007</u> 1	
2	 <u>2756007</u> 1	
3	Simplex 	

Time In _____
Time Out _____


Customer's Signature


For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. 195
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Mechanical Dept</u>				
1]	R.C.C. O.H. tank <u>22572 lit</u>	850	1	850 = 00 ✓
2]	sin tex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>CIVIL Dept</u>				
1]	over head tank <u>22032 lit</u>	850	1	850 = 00 ✓
2]	sin tex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>SCIENCE Dept</u>				
1]	R.C.C. O.H. tank <u>25920 lit</u>	850	1	850 = 00 ✓
2]	sin tex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>Canteen</u>				
1]	P.V.C. sin tex tank <u>5000 lit</u>	400	1	400 = 00 ✓
2]	P.V.C. sin tex tank <u>3000 lit</u>	300	1	300 = 00 ✓

Specialized in : • Water-Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tankCARE SERVICES ✓

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182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f

INVOICE NO. 196
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>B Peel Hall</u>				
1)	U.G. sump <u>35100 lit</u> Work — Shop	1250	1	1250 = 00 ✓
1)	U.G. sump <u>64800 lit</u>	1450	1	1450 = 00 ✓
2)	U.G. sump <u>1728 lit</u>	350	1	350 = 00 ✓
3)	R.C.C. O.H. tank <u>9504 lit</u>	500	1	500 = 00 ✓
4)	Sintex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>Computer Dept</u>				
1)	Sintex tank <u>2000 lit</u>	300	1	300 = 00 ✓
2)	R.C.C. O.H. tank <u>8.640 lit</u>	500	1	500 = 00 ✓
				4650 = 00

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Building Exterior · Sofa, Carpet Shampooing



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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. 197
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Electronic Dept</u>				
1	U.G. Sump <u>27540 lit</u> 1	1100	1	1100=0
2	R.C.C. O.H. tank <u>27540 lit</u> 1	850	1	850=0
3	P.V.C. Sintex tank <u>3000 lit</u> 1	300	1	300=0
<u>New Electronic Dept</u>				
1	R.C.C. O.H. tank <u>18.144 lit</u> 1	650	1	650=0
2	R.C.C. O.H. tank <u>7560 lit</u> 1	500	1	500=0
3	R.C.C. O.H. tank <u>5000 lit</u> 1	400	1	400=0
<u>Admin/maintenance Dept</u>				
1	U.G. Sump <u>19602 lit</u> 1	850	1	850=0
2	R.C.C. O.H. tank <u>8.640 lit</u> 2	500	2	1000=0 <u>5650=0</u>

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Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph. 9373128117

INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. 198
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Tiled sump (in front of admin)</u>			
1	U.G. Sump <u>26412 lit</u>	1100	1	1100 = 1100 ✓
2	A.C.C. C.H. tank <u>7.290 lit</u>	500	2	1000 = 1000 ✓
	<u>STP Filter plant</u>			
1	U.G. Sump <u>8.232 lit</u>	650	1	650 = 650 ✓
	<u>Mahada Colony PUMP</u>			
1	U.G. Sump <u>129.600 lit</u>	2550	1	2550 = 2550 ✓
	<u>Fluid Power Lab</u>			
1	U.G. Sump <u>30184 lit</u>	1250	1	1250 = 1250 ✓
	<u>SOS Gate</u>			
1	U.G. Sump <u>100000 lit</u>	2250	1	2250 = 2250 ✓
				<u>8800 = 8800</u>

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 2323
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.ec

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,

M/s Tank Care Services,

Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ~~ALPC8101E~~ BOPHPK 1268A (Anmadug D. Komelug))

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering ,

Contractor Sign & Date

(Authorized Signatory)
Yakita

AMOUNT NOT RE-AUDITED
<i>(Signature)</i>
Date: 31.05.16 Sign.

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00 ✓
b	Sintex tank	3,000.00	1	300.00	300.00 ✓
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00 ✓
2	Overhead tank	22,032.00	1	850.00	850.00 ✓
3	Overhead tank	14,256.00	1	650.00	650.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00 ✓
2	Underground sump	1,728.00	1	350.00	350.00 ✓
3	Overhead tank	9,504.00	1	500.00	500.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00 ✓
2	Overhead tank	8,640.00	1	500.00	500.00 ✓
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00 ✓
2	Overhead tank	27,540.00	1	850.00	850.00 ✓
3	Sintex tank	3,000.00	1	300.00	300.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00 ✓
2	Overhead tank	7,560.00	1	500.00	500.00 ✓

Note
RE-AUDITED

(Signature)

3	Overhead tank	5,000.00	1	400.00	400.00 ✓
Admin / Maintenance dept					
1	Underground sump	19,602.00	1	850.00	850.00 ✓
2	Overhead tank	8,640.00	2	500.00	1000.00 ✓
Tiled sump (Infront of Admin)					
1	Underground sump	26,412.00	1	1100.00	1100.00 ✓
2	Overhead tank	7,290.00	2	500.00	1000.00 ✓
3	Sintex tank	3,000.00	1	300.00	300.00
STP Filter plant					
	Underground Sump	8,232.00	1	650.00	650.00 ✓
Mahada Colony pump house					
	Underground Sump	1,29,600.00	1	2550.00	2550.00 ✓
Fluid Power lab					
	Underground Sump	30,184.00	1	1250.00	1250.00 ✓
	Underground Sump	1,728.00	1	350.00	350.00
SOS Gate					
	Underground Sump	1,00,000.00	1	2250.00	2250.00 ✓
Amount of Two months =					26250.00
Total amount for a year					157500.00
Discount 10% =					15750.00
Total Amount =					141750.00

Contractor Sign

Authorised Signatory

Nukta

Rate
 RE-AUDITED

Nukta

Date 31-05-16

Sign.

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV-1724

Dated : 13-Jan-2017

Particulars	Debit	Credit
Repair & Maintenance-Building Dr Y.C.C.E. 20,790.00 Dr	20,790.00	
To Tax Deducted At Source (Contractor)		416.00
Tank Care Services 416.00 Cr		
To Tank Care Services New Ref 24 20,374.00 Cr		20,374.00
	Rs. 20,790.00	Rs. 20,790.00

On Account of :

Being amount credited towards A.M.C for the period of 01.06.2016 to 31.05.2017 for tank cleaning at YCCE campus, against Bill no. 181, 177, 178, 179 & 180 Dtd. 22.12.2016 wide W.O. No.24 Dtd. 04.05.2016. [October-2016]

Authorised Signatory

Checked by



Verified by





Yeshwantrao Chavan College Of Engineering (6231-35)	BILL VERIFICATION NOTE			
	Bill No.	177,178,179,180	Work Order No.	24/16
	Bill Dated	22.12.16	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
141750/-	Rs 4550+5350+5650 +7550=23100/-	20790 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	416/-	-	9 days x 100/- = 900/- penalty for delay of work

Net Amount :	In Figures: 19474 = 00/-	In words: Nineteen thousand four hundred seventy four rupees only
---------------------	---------------------------------	--

I have checked & found the bill correct for Rs. 19474 = 00/- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	05/01/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 19474/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	7/1/17
		Signature	Name	Date

Authorized Signatory :

	Trustee Construction & Maintenance	
Accounts 10/1/17		Treasurer/Secretary

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		26.12.16	07/1/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		07/01/17	07/01/17	
To Accounts Officer		09/01/17	10/01/17	
Management's Signature		10/01/17	11/01/17	
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



6231-35

INVOICE ~~CASH~~
CREDIT

tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To, y.c.c.e

INVOICE NO. 181

DATE 22/12/2016 Ref.

Waxnuckin
period 01/10/16 To 15/10/16

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills</u>				
	Invoice No	Amount		
	177	4550		
	178	5350		
	179	5650		
	180	7530		
		<u>23100 = 20</u>		
	Dis %10	<u>2310</u>		
		<u>20,790 = 20</u>		
<p>(Twenty thousand seven hundred) Ninety rupees only - Bill checked by Mr (Dhanraj - Vimesh Haldar)</p>				
Rs. (IN WORDS)		TOTAL		
		Transportation Charges		
		GRAND TOTAL		

E & O.E.

For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES
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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE ~~CASH~~
CREDIT

To, y.c.c.e
Waradnag

INVOICE NO. 177
DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
1	<u>Mechanical Dept</u>			
1)	R.C.C.O.H. tank — 22572 lit 1	850	1	850 = 850
2)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
	<u>CIVIL Dept</u>			
1)	U.G. SUMP — 27216 lit 1	1100	1	1100 = 1100
2)	R.C.C.O.H. tank — 22030 lit 1	850	1	850 = 850
3)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
	<u>Science Dept</u>			
1)	R.C.C.O.H. tank — 25920 lit 1	850	1	850 = 850
2)	P.V.C. Sintex tank — 3000 lit 1	300	1	300 = 300
Rs. (IN WORDS) <u>four thousand five hundred</u> <u>fifty only</u>		TOTAL		<u>4550 = 4550</u>
		Transportation Charges		
		GRAND TOTAL		<u>4550 = 4550</u>

E & O.E.
S.P. Wankar
For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE ~~CASH~~
CREDIT

To, y.c.c.e
Wamudani

INVOICE NO. 178

DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Camtceen</u>				
1]	P.V.C. Sinter tank — 5000lit - 1	400	1	400 = 400 ✓
2]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
<u>BPED Hall</u>				
1]	U.G. Sump — 35,100lit - 1	1250	1	1250 = 1250 ✓
<u>Work-Shop</u>				
1]	U.G. Sump — 64800lit - 1	1450	1	1450 = 1450 ✓
2]	U.G. Sump — 1728lit - 1	350	1	350 = 350 ✓
3]	R.C.C. O.H. tank — 9,504lit - 1	500	1	500 = 500 ✓
4]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
<u>Computer Dept</u>				
1]	R.C.C. O.H. tank — 8,640lit - 1	500	1	500 = 500 ✓
2]	P.V.C. Sinter tank — 3000lit - 1	300	1	300 = 300 ✓
Rs. (IN WORDS) <u>five thousand Three hundred</u>		TOTAL		5350 = 5350 ✓
<u>fifty only</u>		Transportation Charges		
		GRAND TOTAL		5350 = 5350 ✓

~~E&O.E.~~
SP Work
For Tank Care Services

Specialized in : Water Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



tank CARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph: 9373128117

INVOICE ~~CASH~~
CREDIT

To, Y.C.C.F

Wanuchon

INVOICE NO. **179**
DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Electronic Dept (old)</u>				
1)	U.G. SUMP — 27.540 lit — 1	1100	1	1100 = 200
2)	R.C.C.O.H. tank — 27.540 lit — 1	850	1	850 = 200
3)	P.V.C. sinter tank — 3000 lit — 1	300	1	300 = 200
<u>New Electronics Dept</u>				
1)	R.C.C.O.H. tank — 18.144 lit — 1	650	1	650 = 200
2)	R.C.C.O.H. tank — 7.560 lit — 1	500	1	500 = 200
3)	R.C.C.O.H. tank — 5000 lit — 1 (Admin/maintenance Dept)	400	1	400 = 200
1)	U.G. SUMP — 19.602 lit — 1	850	1	850 = 200
2)	R.C.C.O.H. tank — 8.640 lit — 2	500	2	1000 = 200
Rs. (IN WORDS) <u>five thousand six hundred.</u>		TOTAL		5650 = 200
<u>sixty only —</u>		Transportation Charges		
		GRAND TOTAL		5650 = 200

E & O.E.
S.P. Wankar
For Tank Care Services

Specialized in : • Water-Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

INVOICE ~~CASH~~
CREDIT

To, y.c.c.f
Wanudkin

INVOICE NO. 180
DATE 22/12/2016 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Tiled Sump (in front of admin)</u>			
1)	U.G. Sump — 26412 lit — 1	1100	1	1100 = 20
2)	R.C.C.O.H. Tank — 7290 lit — 2	500	2	1000 = 20
	<u>STP filter plant</u>			
1)	U.G. Sump — 8232 lit — 1	650	1	650 = 20
	<u>Mahada colony pump</u>			
1)	U.G. Sump — 1,29,600 lit — 1	2550	1	2550 = 20
	<u>SOS Gate</u>			
1)	U.G. Sump — 100000 lit — 1	2250	1	2250 = 20
Rs. (IN WORDS) <u>seven thousand five hundred</u>		TOTAL		<u>7550 = 20</u>
<u>fifty only</u>		Transportation Charges		
		GRAND TOTAL		<u>7530 = 20</u>

E & O.E.

For Tank Care Services

VISIT SLIP

Sr.No. **015**
DATE 14/10/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mechanical Dept

Sr.No.	Particulars	Remarks
1]	R.C.O.H. tank — 1	
2]	P.V.C. silt tank — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **016**
DATE **15/10/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Civil Dept
Wahabani

Sr.No.	Particulars	Remarks
1]	U.G Sump — 1	
2]	A.C.C. Pipe — 1	
3]	P.V.C. Sink Pipe — 1	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. _____
DATE: 6/10/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Science Dept
Wanuloni

Sr.No.	Particulars	Remarks
1	R.C.C.O.H tank — (1)	
2	P.V.C Sink tank — (1)	



Time In _____
Time Out _____

[Signature]
Customer's Signature

S.P. Wani
For Tank Care Services

VISIT SLIP

Sr.No. **017**

DATE **17/10/2016**



tankCARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Canteen
Washodeni

Sr.No.	Particulars	Remarks
1]	P.V.C. Sink & Drain — 1	
2]	P.V.C. Sink & Drain — 1	



tankCARE SERVICES
We Care For Ur Health

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP


Sr.No. **018**
DATE **18/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 8373128117

To BPED Hall
Waharna

Sr.No.	Particulars	Remarks
17	U.G. SUMP ——— 1  tank CARE SERVICES We Care For Ur Health <i>[Signature]</i> 18/10/16	

Time in _____
Time Out _____

Customer's Signature

S. P. ...
For Tank Care Services

VISIT SLIP

Sr.No. **019**

DATE: **8/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Workshop

Wanachi

Sr.No.	Particulars	Remarks
1]	D.G. Sump — 1 ✓	
2]	U.C. Sump — 1 ✓	
3]	R.C.C. CHITRA — 1 ✓	
4]	P.V.C. Sump — 1 ✓	

Time In _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **021**
DATE: 19/10/2016



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamia, Nagpur-25
Ph.: 9373128117

To Computer Dept
Wanadur

Sr.No.	Particulars	Remarks
1)	P.V.C. Sinker tube — 1 ✓	
2)	R.C.C. OH tank — 1 ✓	



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

Customer's Signature

For Tank Care Services

VISIT SLIP

Sr.No. 022
DATE 14/10/2016



tank CARE SERVICES
We Care For Ur Health

152, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Electronic Dept (old)
Ward

Sr.No.	Particulars	Remarks
1]	U.G. SUMP — 1 ✓	
2]	R.C.C. OFF. tank — 1 ✓	
3]	P.V.C. Sink — 1 ✓	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **023**

DATE **20/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronics Dept
Wardham

Sr.No.	Particulars	Remarks
1	R.C.C. OH Tank — 1 ✓	
2	R.C.C. OH Tank — 1 ✓	
3	R.C.C. OH Tank — 1 ✓	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **024**
DATE **21/10/2016**



To Admin/Maintenance Dept
Wanagoni

Sr.No.	Particulars	Remarks
1)	U.G. SUMP — 1	
2)	R.C.C. STAKE — 2	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **025**

DATE **27/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khumla, Nagpur-25
Ph.: 9373128117

To Tiled sump (in front of admin)

Wahadani

Sr.No.	Particulars	Remarks
1	U.G. SUMP — 1	
2	R.C. egunda — 2	
3		



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **026**
DATE **22/10/2016**



tank CARE SERVICES
We Care For Ur Health

162, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To STP Filler plant
Wardha

Sr.No.	Particulars	Remarks
1	U.G. SUMP  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____

22/10/2016

Customer's Signature

S. Pawar
For Tank Care Services

VISIT SLIP

Sr.No: **028**
DATE: **24/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To **E.S.O.S. Gate**
Ward No. 1

Sr.No.	Particulars	Remarks
D	U.G. Symp ———  tank CARE SERVICES We Care For Ur Health	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **027**

DATE **23/10/2016**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Mahada colony pump house
Waharai

Sr.No.	Particulars	Remarks
1	U.G. Sump — 1	



tank CARE SERVICES
We Care For Ur Health

Time in _____

Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

13

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccect_ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPG810+E) BMHPK12ESA (Annujus. D. honeray)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Yakita

AMC CK
"RE-AUDITED"
Shakti
Date 31-05-16 Sign.

Nagar Yuwak Shikshan Sanstha's
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
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Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23
Email: yccectnqp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,
M/s Tank Care Services,
Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at
YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ALTPC8101E) BOPHPK 1268A (Annamay D. Konekar)

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for
YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017.
Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering,

Contractor Sign & Date

(Authorized Signatory)

Signature

ATTC.....OK
RE-AUDITED
<i>Signature</i>
Date: 31.05.16
Sign.

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	₹850.00	₹850.00
b	Sintex tank	3,000.00	1	₹300.00	₹300.00
Civil Dept					
1	Underground sump	27,216.00	1	₹1100.00	₹1100.00
2	Overhead tank	22,032.00	1	₹850.00	₹850.00
3	Overhead tank	14,256.00	1	₹650.00	₹650.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
Science dept					
1	Overhead tank	25,920.00	1	₹850.00	₹850.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
Canteen					
1	Sintex tank	5,000.00	1	₹400.00	₹400.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
BPED HALL					
1	Underground sump	35,100.00	1	₹1250.00	₹1250.00
2	Sintex tank	3,000.00	1	₹300.00	₹300.00
Workshop					
1	Underground sump	64,800.00	1	₹1450.00	₹1450.00
2	Underground sump	1,728.00	1	₹350.00	₹350.00
3	Overhead tank	9,504.00	1	₹500.00	₹500.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
Computer dept					
1	Sintex tank	2,000.00	1	₹300.00	₹300.00
2	Overhead tank	8,640.00	1	₹500.00	₹500.00
Electronic Dept					
1	Underground sump	27,540.00	1	₹1100.00	₹1100.00
2	Overhead tank	27,540.00	1	₹850.00	₹850.00
3	Sintex tank	3,000.00	1	₹300.00	₹300.00
4	Sintex tank	3,000.00	1	₹300.00	₹300.00
New Electronics dept					
1	Overhead tank	18,144.00	1	₹650.00	₹650.00
2	Overhead tank	7,560.00	1	₹500.00	₹500.00

10950/-
5680/-
5400/-

Rate OK
PRE-AUDITED

(Signature)

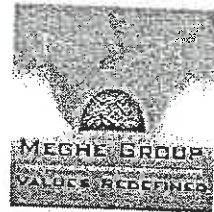
3	Overhead tank	5,000.00	1	(400.00)	(400.00)
	Admin / Maintenance dept				
1	Underground sump	19,602.00	1	(850.00)	(850.00)
2	Overhead tank	8,640.00	2	(500.00)	(1000.00)
	Tiled sump (Infront of Admin)				
1	Underground sump	26,412.00	1	(1100.00)	(1100.00)
2	Overhead tank	7,290.00	2	(500.00)	1000.00
3	Sintex tank	3,000.00	1	(300.00)	(300.00)
	STP Filter plant				
	Underground Sump	8,232.00	1	(650.00)	(650.00)
	Mahada Colony pump house				
	Underground Sump	1,29,600.00	1	(2550.00)	(2550.00)
	Fluid Power lab				
	Underground Sump	30,184.00	1	(1250.00)	(1250.00)
	Underground-Sump	1,728.00	1	(350.00)	(350.00)
	SOS Gate				
	Underground Sump	1,00,000.00	1	(2250.00)	(2250.00)
				Amount of Two months =	26250.00
				Total amount for a year	157500.00
				Discount 10% =	15750.00
				Total Amount =	141750.00
Contractor Sign		Authorised Signatory			

[Handwritten Signature]

Auto OK
"PRE-AUDITED"

Date 31. Sign.

MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.



USER'S CERTIFICATE

Dated: 24/10/2016

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Tank cleaning
Name of Institute : Y.C.C.E
Name of Department : _____

Type Of Work: NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use. 14/10/2016 to 24/10/2016

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/Principal/CMS/H.O.'S
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature :- [Signature]

Signature :- _____

Name Of Person: - R. D. Malikal

Name Of Person: - _____

Date :- 24.10.2016

Date :- _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling:-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Work has been completed but 9 days delayed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- *[Signature]*

⤵ Date: - 24/10/16

Name Of Person :- Umesh Mahajan

Place: - Wardengrj.

JOURNAL_Voucher

No. : **YCCE/ JV-2336**

Dated : **30-Mar-2017**

Particulars	Debit	Credit
Repair & Maintanance-Building Y.C.C.E. Dr	19,925.00	
To Tax Deducted At Source (Contractor) Tank Care Services Cr (TDS @ 2% on Rs. 19,925/-)		399.00
To Tank Care Services Agst Ref 24 Cr		19,526.00
	Rs. 19,925.00	Rs. 19,925.00

On Account of :

Amount has credited vide Bill No. 195,196, 197 & 198 towards Work order for Annual Maintenance contract work for Tank Cleaning for the month Feb'17 (12.02.17 to 25.02.17) as per WJ No. 24 on date 04.05.2017-penalty for 10 days @ 100/- each = 1000/-

Authorised Signatory

Prepared by

Checked by

Verified by



Feb 17

Yeshwantrao Chavan College Of Engineering (6868-72)	BILL VERIFICATION NOTE			
	Bill No.	195,196,197,198	Work Order No.	24/16
	Bill Dated	05.03.17	W.O. Dt.	4.05.16

Subject:- Work Order for Annual Maintenances Contract for the period of 01.06.16 to 31.05.17 for Tank Cleaning at YCCE

Contractor	Consultant
Tank Care Services	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
141750/-	Rs 20925/-	19925=00
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	398/-	-	-

Net Amount :	In Figures: 19527=00	In words: Nineten thousand five hundred twenty seven only
--------------	----------------------	---

I have checked & found the bill correct for Rs. 19527=00/- (Net) So submitted for sanction & payment	Site Engineer	J. Mahajan	Umesh D. Mahajan	15/03/17
	Signature		Name	Date
I have checked & found the bill correct for Rs. 19527=00 (Net) So submitted for sanction & payment	HOD Construction & Maintenance	JACOB	JACOB	16/3/17
	Signature		Name	Date
Authorized Signatory :		R.D. Malikar	R.D. Malikar	04/03/17
Accounts	Trustee Construction & Maintenance	Treasurer/Secretary		

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	07.03.17	15/03/17	
To Internal Checking		-	-	
HOD Maintenance Dept.		-	16/03/17	
To Accounts Officer		17/03/17	18/03/17	
Management's Signature		18/03/17		
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

Recd
24/03/17

Specialized in : Water Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



6868-72

tankCARE SERVICES

We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph. 9373128117

INVOICE **CASH**
CREDIT

To, Y.C.C.E

Feb/17

INVOICE NO. **199**

DATE Ref.

period 01/02/17 To 15/02/17

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Statement of Bills</u>				
	INVOICE NO	Amount		
	195	4150/-		
	196	4650/-		
	197	5650/-		
	198	8800/-		
		<u>23250/-</u>		
		2325/-		
		<u>20925/-</u>		
		1000 = 00/-		
		<u>19925 = 00/-</u>		
		(nineteen thousand nine hundred twenty five rupees only)		
		Bill checked by me		
		(Umesh)		
		TOTAL		
		Transportation Charges		
		GRAND TOTAL		
	Rs. (IN WORDS)			

work delayed by 10 days
X 1000/-
10000/-

E & O.E.

For Tank Care Services

VISIT SLIP

Sr.No. 256
DATE 12/2/2017



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Ph.: 9373128117

To Mechanical Dept

Sr.No.	Particulars	Remarks
1]	over head tube 225/22.64	
2]	over head tube	



Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **257**
DATE **13/2/2011**




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Ph.: 9373128117

To civil Dept
Ward No

Sr.No.	Particulars	Remarks
1)	U.G. Sump <u>27216 out</u> IS	
2)	Over head tank <u>22032 out</u> +	
3)	Sin Jet <u>22032 out</u> +	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **258**
DATE **3/2/2017**



To SCIENCE Dept
Wananchi

Sr.No.	Particulars	Remarks
1)	Water tank — 1 7500lt	
2)	Water tank — 1 3000lt	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **259**
DATE **14/12/2017**



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Ph.: 9373128117

To canthen
Widow

Sr.No.	Particulars	Remarks
1)	single tank <u>52000/-</u>	
2)	single tank <u>35000/-</u>	



Time in _____
Time Out _____

[Handwritten Signature]
Customer's Signature

[Handwritten Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **260**
DATE **15/2/17**



tank CARE SERVICES
We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Bped Hall
Ward No. 10

Sr.No.	Particulars	Remarks
17	Cr. Symp 35-12000 1	



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Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. 261
DATE 15/2/17



To work shop
Wardha

Sr.No.	Particulars	Remarks
1)	U.G. SUMP <u>64800.00</u> 1	
2)	U.G. SUMP <u>720.00</u> 1	
3)	overhead tank <u>1</u>	
4)	Sanitary <u>1</u>	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **262**
DATE: **16/21. 17**



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182, Pandey Layout, Khamta, Nagpur-25
Ph.: 9373128117

To Computer Dept

Sr.No.	Particulars	Remarks
1)	simlex stud _____ 20 minutes	
2)	over head stud _____ 8/60 hrs	



Time in _____
Time Out _____

Customer's Signature

For Tank Care Services

[Handwritten signature]

[Handwritten signature]

VISIT SLIP


Sr.No. **265**
DATE: **17/2/17**




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We Care For Ur Health

182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Admission / May 2017

Sr.No.	Particulars	Remarks
1)	U.G. SUPPLY <u>13602.00</u> 1	
2)	 <u>8660.00</u> 2	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **266**
DATE **18/2/2017**



To Tiled sump (in front of house)

Sr.No.	Particulars	Remarks
1)	U.G. sump 26412/hy 1	
2)	over flow tank 7240/hy 2	

Time In _____
Time Out _____

(Signature)
Customer's Signature

(Signature)
For Tank Care Services

VISIT SLIP

Sr.No. **267**
DATE **18/12/17**



To STP Filter plant

Sr.No.	Particulars	Remarks
	<p><u>1000 Sump</u> <u>8/23/17</u></p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____
Time Out _____

[Signature]
Customer's Signature

[Signature]
For Tank Care Services

VISIT SLIP

Sr.No. **268**

DATE: **18/12/2017**



tank CARE SERVICES
We Care For Ur Health


182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Motada colony pump house

Sr.No.	Particulars	Remarks
7	<p>U.C. Sump 12-3/2017</p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **269**

DATE: 14/21/2017



tank CARE SERVICES
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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Fluid Power Lab

Sr.No.	Particulars	Remarks
7	U.C Sump 30,184,12A 1  tank CARE SERVICES We Care For Ur Health	

Time in _____

Time Out _____


Customer's Signature

S.P. Wankar
For Tank Care Services

VISIT SLIP

Sr.No. **270**
DATE **13/2/17**



tank CARE SERVICES
We Care For Ur Health

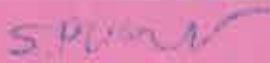
162, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373125117

To SOS Boat

Sr.No.	Particulars	Remarks
	<p>1) U.G. SUMP</p>  <p>tank CARE SERVICES We Care For Ur Health</p>	

Time in _____
Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP

Sr.No. **271**

DATE **25/2/2017**



tank CARE SERVICES

We Care For Ur Health


182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To New Electronic Dept

Sr.No.	Particulars	Remarks
1]	over head tank <u>1500lt</u> ↓	
2]	over head tank <u>7500lt</u> ↓	
3]	over head tank <u>1500lt</u> ↓	

Time in _____

Time Out _____


Customer's Signature


For Tank Care Services

VISIT SLIP



Sr.No. 272
DATE 25/2/2017



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182, Pandey Layout, Khamla, Nagpur-25
Ph.: 9373128117

To Electronic Dept old

Sr.No.	Particulars	Remarks
1	U.G. Sump <u>2752007</u> 1	
2	 <u>2756007</u> 1	
3	Simplex 	

Time In _____
Time Out _____


Customer's Signature


For Tank Care Services

Specialized in : Water-Tank Cleaning · Floor Cleaning
Building Exterior · Sofa, Carpet Shampooing



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INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. 195
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Mechanical Dept</u>				
1]	R.C.C. O.H. tank <u>22572 lit</u>	850	1	850 = 00 ✓
2]	sinlex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>CIVIL Dept</u>				
1]	over head tank <u>22032 lit</u>	850	1	850 = 00 ✓
2]	sinlex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>SCIENCE Dept</u>				
1]	R.C.C. O.H. tank <u>25920 lit</u>	850	1	850 = 00 ✓
2]	sinlex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>Canteen</u>				
1]	P.V.C. sinlex tank <u>5000 lit</u>	400	1	400 = 00 ✓
2]	P.V.C. sinlex tank <u>3000 lit</u>	300	1	300 = 00 ✓

Specialized in : • Water-Tank Cleaning • Floor Cleaning
Building Exterior • Sofa, Carpet Shampooing



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Ph: 9373128117

INVOICE	CASH
	CREDIT

To, y.c.c.f

INVOICE NO. 196
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>B Peel Hall</u>				
1)	U.G. sump <u>35100 lit</u> Work — Shop	1250	1	1250 = 00 ✓
1)	U.G. sump <u>64800 lit</u>	1450	1	1450 = 00 ✓
2)	U.G. sump <u>1728 lit</u>	350	1	350 = 00 ✓
3)	R.C.C. O.H. tank <u>9504 lit</u>	500	1	500 = 00 ✓
4)	Sintex tank <u>3000 lit</u>	300	1	300 = 00 ✓
<u>Computer Dept</u>				
1)	Sintex tank <u>2000 lit</u>	300	1	300 = 00 ✓
2)	R.C.C. O.H. tank <u>8.640 lit</u>	500	1	500 = 00 ✓
				<u>4650 = 00</u>

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Building Exterior · Sofa, Carpet Shampooing



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INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. 197
DATE <u>5/3/2017</u> Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
<u>Electronic Dept</u>				
1	U.G. Sump <u>27540 lit</u> 1	1100	1	1100=0
2	R.C.C. O.H. tank <u>27540 lit</u> 1	850	1	850=0
3	P.V.C. Sintex tank <u>3000 lit</u> 1	300	1	300=0
<u>New Electronic Dept</u>				
1	R.C.C. O.H. tank <u>18.144 lit</u> 1	650	1	650=0
2	R.C.C. O.H. tank <u>7560 lit</u> 1	500	1	500=0
3	R.C.C. O.H. tank <u>5000 lit</u> 1	400	1	400=0
<u>Admin/maintenance Dept</u>				
1	U.G. Sump <u>19602 lit</u> 1	850	1	850=0
2	R.C.C. O.H. tank <u>8.640 lit</u> 2	500	2	1000=0 <u>5650=0</u>

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Ph. 9373128117

INVOICE	CASH
	CREDIT

To, Y.C.C.E

INVOICE NO. **198**

DATE 5/3/2017 Ref.

Sr. No.	PARTICULARS	RATE	No. of Tanks	AMOUNT
	<u>Tiled sump (in front of admin)</u>			
1	U.G. Sump <u>26412 lit</u>	1100	1	1100 = 1100 ✓
2	A.C.C. C.H. tank <u>7.290 lit</u>	500	2	1000 = 1000 ✓
	<u>STP Filter plant</u>			
1	U.G. Sump <u>8.232 lit</u>	650	1	650 = 650 ✓
	<u>Mahada Colony PUMP</u>			
1	U.G. Sump <u>129.600 lit</u>	2550	1	2550 = 2550 ✓
	<u>Fluid power lab</u>			
1	U.G. Sump <u>30184 lit</u>	1250	1	1250 = 1250 ✓
	<u>SOS Gate</u>			
1	U.G. Sump <u>100000 lit</u>	2250	1	2250 = 2250 ✓
				<u>8800 = 8800</u>

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 2323
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.ec

Ref: YCCE/Nagpur/2016-17. 24/16

Date: 4.05.2016.

To,

M/s Tank Care Services,

Nagpur.

Sub: - Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

(PAN NO. ~~ALPC8101E~~ BOPHPK 1268A (Anmadeg D. Komeluy))

Dear Sir,

With reference to the above subject, M/s. Tank Care Services is allotted the work of tank cleaning services for YCCE Campus, Wanadongri, Nagpur. for a period of 1 year with effect from 01/06/2016 to 31/05/2017. Payment shall be made as per rate list attached.

Approximate cost of Rs. 1,41,750/- as per annexure - 1. for the contract period as mentioned.

Terms and Conditions:-

1. Visit of Every two months.
2. Original bill along with completion / satisfactory certificate from respective dept. to be submitted to Account Section, bills receive section YCCE, Wanadongri, Nagpur.
3. Rate inclusive of all taxes.
4. The Work Order is valid for 1 year commencing from 01/06/2016 to 31/05/2017.
5. You will be responsible for the compensation if any payable under workman's compensation Act to the worker's / staff engaged by you on the work.
6. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is strictly followed and
7. payment to the workers shall govern minimum wages act as stipulated from time to time by Govt. of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC etc.
8. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra / Central Government during the operation of contract.
9. You shall not be entitle to any compensation from Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods etc. or on account of communal riots or war.
10. You shall visit within 1st to 15th days of every Two months for Drinking water tank & three months for non drinking tanks. Service as per attached annexure from commencing period. otherwise a penalty of Rs. 100/- per day, will be levied. Till visit is achieved in the month.
11. Payment after completion of work.

With Regards,

For Yeshwantrao Chavan College of Engineering ,

Contractor Sign & Date

(Authorized Signatory)
Yakita

AMOUNT NOT RE-AUDITED
<i>(Signature)</i>
Date: 31.05.16 Sign.

ITEM RATE LIST

NAME OF WORK :- Annual Maintenance Contract for the period of 1.06.2016 to 31.05.2017. for Tank cleaning at YCCE Campus, Wanadongri, Nagpur.

Name of Contractor :- M/s. Tank Care services, Nagpur.

S.No	Particulars	Capacity	Qty	Rate	Amount
Mechanical Dept					
a	Overhead tank	22,572.00	1	850.00	850.00 ✓
b	Sintex tank	3,000.00	1	300.00	300.00 ✓
Civil Dept					
1	Underground sump	27,216.00	1	1100.00	1100.00 ✓
2	Overhead tank	22,032.00	1	850.00	850.00 ✓
3	Overhead tank	14,256.00	1	650.00	650.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
Science dept					
1	Overhead tank	25,920.00	1	850.00	850.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
Canteen					
1	Sintex tank	5,000.00	1	400.00	400.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
BPED HALL					
1	Underground sump	35,100.00	1	1250.00	1250.00 ✓
2	Sintex tank	3,000.00	1	300.00	300.00 ✓
Workshop					
1	Underground sump	64,800.00	1	1450.00	1450.00 ✓
2	Underground sump	1,728.00	1	350.00	350.00 ✓
3	Overhead tank	9,504.00	1	500.00	500.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
Computer dept					
1	Sintex tank	2,000.00	1	300.00	300.00 ✓
2	Overhead tank	8,640.00	1	500.00	500.00 ✓
Electronic Dept					
1	Underground sump	27,540.00	1	1100.00	1100.00 ✓
2	Overhead tank	27,540.00	1	850.00	850.00 ✓
3	Sintex tank	3,000.00	1	300.00	300.00 ✓
4	Sintex tank	3,000.00	1	300.00	300.00 ✓
New Electronics dept					
1	Overhead tank	18,144.00	1	650.00	650.00 ✓
2	Overhead tank	7,560.00	1	500.00	500.00 ✓

Note
RE-AUDITED

(Signature)

3	Overhead tank	5,000.00	1	400.00	400.00 ✓
Admin / Maintenance dept					
1	Underground sump	19,602.00	1	850.00	850.00 ✓
2	Overhead tank	8,640.00	2	500.00	1000.00 ✓
Tiled sump (Infront of Admin)					
1	Underground sump	26,412.00	1	1100.00	1100.00 ✓
2	Overhead tank	7,290.00	2	500.00	1000.00 ✓
3	Sintex tank	3,000.00	1	300.00	300.00
STP Filter plant					
	Underground Sump	8,232.00	1	650.00	650.00 ✓
Mahada Colony pump house					
	Underground Sump	1,29,600.00	1	2550.00	2550.00 ✓
Fluid Power lab					
	Underground Sump	30,184.00	1	1250.00	1250.00 ✓
	Underground Sump	1,728.00	1	350.00	350.00
SOS Gate					
	Underground Sump	1,00,000.00	1	2250.00	2250.00 ✓
Amount of Two months =					26250.00
Total amount for a year					157500.00
Discount 10% =					15750.00
Total Amount =					141750.00

Contractor Sign

Authorised Signatory

[Handwritten Signature]

Rate
 RE-AUDITED

[Handwritten Signature]

Date 31-05-16

Sign.

**Maintenance of water bodies and
distribution system & Bills
2020-2021**

JOURNAL_Voucher

DIR No.: **YCCE/ JV- 781**

Dated : **26-Nov-2021**

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i> -Equipments Primary Cost Category Information Technology 944.00 Dr	944.00	
To TDS - Contractor - 94 C Primary Cost Category V K Electricals 16.00 Cr (800 x 2% [PAN- CKIPK1660E)		16.00
To V K Electrical New Ref 1419 928.00 Cr Primary Cost Category Information Technology 928.00 Cr		928.00
	Rs. 944.00	Rs. 944.00

On Account of :

Being amount credited vide Bill
 No. 1419 dt. 22.11.2021 for 7.5
 HP fire Monoblock Pump for
 Repairing Charges for Fire of IT
 Dept

Authorised Signatory



Prepared by

Checked by

Verified by

BILL

GSTIN : 27CKIPK1660E1ZA

V. K. ELECTRICAL

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425767, 8624910589

M/s. Yeshwantoo chavan college of Engineering
I. T Building

Bill No. 1419

Date 22/11/2021

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount	
									Rs.	Ps.
①	7.5 H.P. Fire Monoblock Pump. Repairing charges		01 Nos	800-	9		9		800-00	
<p>Note:- Work Complete & motor Running Condition. A.vedia (Ajay Vediv.) 22/11/2021. GS 25.11</p> <p>Bill checked by me Amadya</p>										

Rs. Nine Hundred Fourty Four only

Total Amount	800-00
Add : CGST	72-00
Add : SGST	72-00
Total Amount	944-00

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Receiver Signature

Ok
Pls pay
24/11/21

Certified that particulars given above are true and correct
FOR - V. K. ELECTRICAL

Authorised Signatory

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

JOURNAL_ VoucherDIR No.: **YCCE/ JV- 674**Dated : **29-Oct-2021**

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i>	4,602.00	
-Equipments		
Primary Cost Category		
Khadan - Rajiv Nagar 4,602.00 Dr		
To TDS - Contractor - 94 C		78.00
Primary Cost Category		
V K Electricals 78.00 Cr		
(3900 x 2%)		
To V K Electrical		4,524.00
New Ref 1401 4,524.00 Cr		
Primary Cost Category		
Khadan - Rajiv Nagar 4,524.00 Cr		
	Rs. 4,602.00	Rs. 4,602.00

On Account of :

being amount credited vide TAX
Inv NO. 1401 d. 22.10.2021 for
7.5 HP Monoblock Water pump
repairing of Khadan Water
sump at Ycce, WANadongri
Garden Water Pump in break
Down]

Authorised Signatory



Prepared by

Checked by

Verified by

Date – 26/10/2021

To,
The Principal ,
YCCE. Wanadongri.

Sub – Regarding sanction of Bill.


Respected Sir,

With reference to above cited subject, please sanction the Bill of M/S V. K. Electrical. For 7.5 HP Monoblock water pump repairing of Khadan water sump at YCCE , Wanadongri.

Total Bill amount is Rs – 4602/-

Thanking You.

Yours Truly,


O. S. Madankar,
YCCE, Wanadongri.

Submitting for Approval through.


1) HOD, Maint. Dept. YCCE.


28-10

BILL

GSTIN : 27CKIPK1660E1ZA

V. K. ELECTRICAL

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425767, 8624910589

M/s. Yeshwantrao Chavan College of Engineering
Wanadongri

Bill No. 1401

Date 22/10/2021

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount Rs. Ps.
①	7.5 HP Monoblock Pump Opening Fitting Repairing charges		01 Nos	800-	9		9		800-00
②	Ball Bearing 6208 ZZ		02 Nos	550-	9		9		1100-00
③	Nut, Bolt, Stud S.S.		1 IS	350-	9		9		350-00
④	Shaft Sleeve Gm Bush		01 Nos	650	9		9		650-00
⑤	Body welding		01 Nos	300	9		9		300-00
⑥	Cooling Fan		01 Nos	50-	9		9		50-00
⑦	Gland Rope 8 mm		01 mtr	250	9		9		250-00
⑧	casting charges		01 Nos	400	9		9		400-00

Bill checked by me
Work done Urgently
B'cause garden water
Pump in break down.
[Signature]

Rates are O.K.
[Signature]

Rs. Four Thousand Six Hundred and Two only

Total Amount	8900-00
Add : CGST	351-00
Add : SGST	351-00
Total Amount	4602-00

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Receiver Signature

Certified that particulars given above are true and correct.
FOX - V. K. ELECTRICAL

Authorised Signatory

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

E-Mail : ajaysdeshmukha@gmail.com

JOURNAL_Voucher

DIR No.: **YCCE/ JV- 944**

Dated : 26-Feb-2021

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i>	8,353.00	
-Equipments		
Primary Cost Category		
Y.C.C.E. 8,353.00 <i>Dr</i>		
To TDS - Contractor - 94 C		107.00
Primary Cost Category		
V K Electricals 107.00 <i>Cr</i>		
(7125 x 1.5 %)		
To V K Electrical		8,246.00
New Ref 1966/4367 8,246.00 <i>Cr</i>		
Primary Cost Category		
Y.C.C.E. 8,246.00 <i>Cr</i>		

2

On Account of :

being amount credited
vide Inv. no. 1181 dt. 29
01.21 wo no. 1966/4367
dt. 11.01.2021 towards
repairing work of 2 nos.
1HP Submersible Pump at YCCE

Rs. 8,353.00 **Rs. 8,353.00**

Authorised Signatory

Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (1280)	BILL VERIFICATION NOTE			
	Bill No.	1181	Work Order No.	1966/4367
Bill Dated	29.01.21	W.O. Dt.	11.01.21	

Subject :- Work Order for Repair work of 2 Nos 1 HP Submersible Pump at YCCE

Contractor	Consultant	Other
V K Electrical		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
7125/- + GST	Rs. 7125/-	Without GST	8353/-
	Rs. 8353/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: <i>included GST in bill</i>

Deductions:

Cement: @ _____ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 0.75% 10%/2%/1%	Other Deductions
	-	71/- 54/-	

Net Amount :	In Figures:	In words :
	8299	<i>Eight thousand two hundred eighty two Ninety-Nine only-</i>

I have checked & found the bill correct for Rs. <u>8282</u> (Net) 8299/- So submitted for sanction & payment	Site Engineer <i>Madankar</i>	Signature	Name	Date
			<i>P.S. Madankar</i>	<i>10/2/21</i>

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)		
Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		05.02.21	<i>08/02</i>	
To Internal Checking				
HOD Maintenance Dept.		<i>09/02</i>	<i>10/02</i>	
To Accounts Officer		<i>13/02</i>	<i>24/02</i>	
Management's Signature				
Accounts		<i>25/02</i>		

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

26-2-21

BILL

GSTIN : 27CKIPK1660E1ZA

V. K. ELECTRICAL

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425757, 8624910589

1280

M/s. yeshwantrao chavan college of Engineering
Wanachongri

Bill No. **1181**

Date 29/01/2021

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount	
									Rs.	Ps.
①	1 H.P. Openwell Submersible Pump Motor Rewinding charges		01 Nos	1800-	9		9		1800-00	
②	1 HP openwell submersible pump Repairing charges		01 Nos	500-	9		9		500-00	
③	Gun Metal Bush 2 Motors		04 Nos	300-	9		9		1200-00	
④	Thrust plate		02 Nos	300-	9		9		600-00	
⑤	Left work Machining charges 2 Motors		02 Nos	500-	9		9		1000-00	
⑥	1" Flange CI		01 Nos	125-	9		9		125-00	
⑦	1 HP Motor Starter		02 Nos	800-	9		9		1600-00	
⑧	Carting charges			300	0		0		300-00	

Bill checked by me
[Signature]

Rs. Eight Thousand Three Hundred Fifty Three-
and Fifty paise only

Total Amount	17125-01
Add: CGST	614-25
Add: SGST	614-25
Total Amount	18353-51

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Receiver Signature

Certified that particulars given above are true and correct.
FOR - V. K. ELECTRICAL

Authorised Signatory

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Hingna Road, Wanadongri, Nagpur.

GATE PASS

Sr. No. : 205

Date : 20/01/2021

Time : 2.00 pm.

Deptt.: Maint.

Name - Designation & Address

V. K. Electrical

of person Carrying goods

Mr. Vijay Kathote

place of carrying goods

Nagpur.

& Reasons for the same

for Rewinding

Vehicle No.

By Byke

Details of Goods Carried

1 HP openwell sub. pump.

S.No.	Description of Goods	Qty.	Approximate Value Rs.	Remarks
1	1 HP openwell submersible pump.	02 No	10000/-	Garden watering pumps.

Y.C.C.E.
Gate Entry Stamp
Date 20/01/21 Entry No. 164 Out
Security duty supervisor
V. Mahajan
Signature

20/01/21

Sign. of Head of department

Sign. of Person carrying goods

Signature of Principal

Copy to :

1. Main Gate
2. Store Keeper
3. Concerned deptt.
4. Office copy

1 HP 2 nos starter received.
11/2/21

Y.C.C.E.
Gate Entry Stamp
Date 01/02/2021 Entry No. 164 IN
Security duty supervisor
[Signature]
Signature
Nagpur



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Maharashtra Technological Education Maharashtra Jaganpur University)
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).
Ph. 07104-237919, 234623, 239249, 239250 Fax: 07104-232376, 232377, 232378
e-mail: 23232323@23232323.edu, yce@ycc.edu

Work Ref No : 20-21/YCCETV/2/25/25

Date : 11/01/2021

Ref No : 1966/4367

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

V.K.Electrical, Nagpur.

PAN NO: CKIPK1660E

Contact No: 9970425767

Bank Name: Bank of India, ANANT NAGAR BRANCH, NAGPUR

GSTNO : 27CKIPK1660E1ZA

email ID : vkelectricals@gmail.com

Address : NAGPUR

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	BKID0008768			876820110000198

Kind Attn : V.K.Electrical, Nagpur.

Work Order For Repair work of 2 nos 1 HP submersible pump at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mention work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING), as per the item rate list attached. The total estimated amount of work is Rs 7125.
2. The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
3. Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur.
4. Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
5. You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14.
15. The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
16.
17.
18. G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.
19.
20.

Thanking You,

V.K.Electrical, Nagpur.

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)

AZ



MEGHE GROUP OF INSTITUTIONS, NAGPUR

login user :OMPRAKASH
Financial Year:20-21

Item Rate List

Detail of Work : ELECTRICAL GENERAL MAINTENANCE WORK INCLUDING AMC CHARGES (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Repair work of 2 nos 1 HP submersible pump at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)


Name of Contractor : V.K.Electrical, Nagpur.

SN	Description	Unit	Quantity	Rate	Amount
1	1 HP open well submersible pump motor rewinding charges	Nos	1.000	1800.00	1800.00
2	1 HP open well submersible pump motor repairing charges	Nos	1.000	500.00	500.00
3	Gun metal bush 2 motors	Nos	4.000	300.00	1200.00
4	Thrust plate	Nos	2.000	300.00	600.00
5	Leth work machining charges two mtoros	Nos	2.000	500.00	1000.00
6	1 Inch Flange C.I.	Nos	1.000	125.00	125.00
7	1 HP Motors starters	Nos	2.000	800.00	1600.00
8	Carting charges	Nos	1.000	300.00	300.00
				GTOT :	7125

OMPRAKASH

Contractor Sign

Name of the Engineer


Authorised Signatory.



MICHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATRAY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 29/01/2021

Details of Work: - 1 HP openwell submersible pump Rewinding
1 HP openwell submersible pump Repairing

Name of Dept./Institute : Yeshwantra Chavan college of Engineering

Type of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Work Order No. & Date: - WORK Ref NO/20-21/YCCE/IV/2/25/25
Ref NO 1966/4367

Name of Contractor: - V.K. Electrical

Quality of Work Executed: - Good/Average/Bad.

Remarks On Quality Work Executed: -

By Engineer In-charge: -

Work completed satisfactory (Garden Pumps)

By User: -

Satisfactory

NOTE: User should write his remarks before signing the user certificate.

Name & Signature of Engineer In-Charge

e.s. Makankar

Name & Signature of User /
Administrative Officer / HOD /
In-Charge of Dept

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

JOURNAL_ Voucher

DIR No.: **YCCE/ JV- 625**

Dated

5-Dec-2020

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i>	2,884.00	
-Equipments		
Primary Cost Category		
Y.C.C.E. 2,884.00 <i>Dr</i>		
To TDS - Contractor - 94 C		38.00
Primary Cost Category		
V K Electricals 38.00 <i>Cr</i>		
(2490 x 1.5%)		
To V K Electrical		2,846.00
New Ref 1966/3814 2,846.00 <i>Cr</i>		
Primary Cost Category		
Y.C.C.E. 2,846.00 <i>Cr</i>		
	Rs. 2,884.00	Rs. 2,884.00

On Account of :

being amount credited vide
Tax Inv NO. 1119 dt. 04.11.
2020 for 2 nos 1/2 HP
Monoblocks RO Pump
repairing and rewinding
work at Ycce of Wo NO.
1966/3814 dt. 29.09.2020.
as per details attached

Authorised Signatory

Verified by

Checked by



Yeshwantrao Chavan College Of Engineering (434)	BILL VERIFICATION NOTE			
	Bill No.	1119	Work Order No.	1966/3814
Bill Dated	04.11.20	W.O. Dt.	29.09.20	

Subject :- Work Order for Estimate for 2 Nos 1/2 HP Monoblock RO Pump repairing and rewinding work at YCCE

Contractor	Consultant	Other
V K Electrical		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
2490/- + GST	Rs. 2490/- Without GST		2884/-
	Rs. 2884/- With GST		
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10% /2%/1%	Other Deductions
	-	0.75% 25/19/-	

Net Amount : In Figures 2865/- In words : Two thousand eight hundred sixty five only.

I have checked and found the bill correct for Rs. 2859/- (Net) 2865/- So submitted for sanction & payment

Site Engineer: [Signature] o.s. madankar 21/11/20

Signature Name Date

Authorized Signatory:

Accounts	HOD Construction & Maintenance		Authorized Signatory (Advisor)	
Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		18.11.20	25/11	
To Internal Checking		25		
HOD Maintenance Dept.		25/11	26/11	
To Accounts Officer		26/11	27/11	
Management's Signature				
Accounts		28/11		

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

[Signature]
21/11/20

BILL

GSTIN : 27CKIPK1660E1ZA

V. K. ELECTRICAL

936

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425767, 8624910589

M/s. Yeshwantrao Chavan College of Engineering
Wanadongri

Bill No. **1119**

Date 04/11/2020

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount	
									Rs.	Paise.
①	1/2 H.P. Motor Rewinding charges		02 Nos	700-	9	9	9		1400-0	
②	Ball Bearing		04 Nos	120-	9	9	9		480-0	
③	Mecanical Seal.		02 Nos	80-	9	9	9		160-0	
④	Cooling Fan		01 No	40-	9	9	9		40-0	
⑤	Fan cover		01 No	40-	9	9	9		40-0	
⑥	Capacitor		01 Nos	70-	9	9	9		70-0	
⑦	Carting charges		1/S	300-	0		0		300-0	

Rs. Two Thousand Eight Hundred Eighty Four-
and Twenty Paise only

Total Amount	2490-0
Add : CGST	197-1
Add : SGST	197-1
Total Amount	2884-2

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Bill checked by me
[Signature]

Receiver Signature

Certified that particulars given above are true and correct.
FOR - V. K. ELECTRICAL

Authorised Signatory
[Signature]

Accounts Copy



Yeshwantrao Chavan College of Engineering

Work Ref No : 20-21/YCCE/IV/2/13/13

Date :29/09/2020

Ref No : 1966/3814

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

V.K.Electrical, Nagpur.

PAN NO:CKIPK1660E

GSTNO :27CKIPK1660E1ZA

Contact No: 9970425767

email ID :vkelectricals@gmail.com

Bank Name: Bank of India, ANANT NAGAR BRANCH, NAGPUR

Address :NAGPUR

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	BKID0008768			876820110000198

Kind Attn : V.K.Electrical, Nagpur.

Work Order For Estimate for 2 Nos. 1/2 HP Monoblock RO pump repairing and rewinding work at YCCE, Wanadongari, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mention work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs2490.
2. The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
3. Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur .
4. Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
5. You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. -----
15. The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
16. -----
17. Work Completion date
18. G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.
19. -----
20. -----

Thanking You,

V.K.Electrical, Nagpur.

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorized Signatory)

session_start(): Cannot send session cache limiter - headers already sent (output started at /home2/ebidport/public_html/DMIMS/Building/ESTView.php:4) in /home2/ebidport/public_html/DMIMS/Building/session.php on line 6



MEGHE GROUP OF INSTITUTIONS, NAGPUR

login user :OMPRAKASH
Financial Year:20-21

Item Rate List

Detail of Work : ELECTRICAL GENERAL MAINTENANCE WORK INCLUDING AMC CHARGES (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Estimate for 2 Nos. 1/2 HP Monoblock RO pump repairing and rewinding work at YCCE, Wanadongari, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)


Name of Contractor : V.K.Electrical, Nagpur.

SN	Description	Unit	Quantity	Rate	Amount
1	1/2 H.P. Motor rewinding charges	Nos	2.000	700.00	1400.00
2	Ball bearing	Nos	4.000	120.00	480.00
3	Mechanical seal	Nos	2.000	80.00	160.00
4	Cooling fan	Nos	1.000	40.00	40.00
5	Fan cover	Nos	1.000	40.00	40.00
6	Capacitor	Nos	1.000	70.00	70.00
7	Carting charges	Nos	1.000	300.00	300.00
				GTOT :	2490

Contractor Sign

OMPRAKASH

Name of the Engineer


Authorized Signatory





MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 04/11/2020

Completion-Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party

: V.K. Electrical

Name of work

: 1/2 H.P. Motor Rewinding and Repairing

Name of Institute

: Yeshwantrao Chavan College of Engineering

Name of Department

: Maintenance

Type Of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): -

Work completed satisfactory
Aradya

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.I'S
H.O.D. of Respective Institute / Deptt.

-OR-

Administrative Officer
of Respective Institute / Deptt.

Signature :-

Signature :-

Name Of Person: -

Name Of Person: -

Date :-

Date :-

Chetan Wajalwar
06-11-2020

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- 7/5
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - NA
- ◆ Quality of Site / Peripheral Cleaning: - 7/5

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :-

[Signature]

Date: -

11/11/20

Name Of Person :-

O.S. Madankar

Place: -

Nagpur

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

NAGPUR - 441110

State Name : Maharashtra, Code : 27

E-Mail : ajaysdeshmukha@gmail.com

JOURNAL_Voucher

DIR No.: **YCCE/ JV- 724**

Dated : 26-Dec-2020

Particulars	Debit	Credit
Repair & Maintenance Dr -Equipments Primary Cost Category Y.C.C.E. 5,534.00 Dr	5,534.00	
To TDS - Contractor - 94 C Primary Cost Category V K Electricals 71.00 Cr (4690 x 1.5 %)		71.00
To V K Electrical New Ref 1966/3842 5,463.00 Cr Primary Cost Category Y.C.C.E. 5,463.00 Cr		5,463.00
	Rs. 5,534.00	Rs. 5,534.00

On Account of :

being amount credited
vide Inv. no. 1139 dt. 03.
12.2020 wo no. 1966
/3842/2/19/19 dt. 01.10.
2020 towards rewinding
and repairing work for 1/2
HP Mono Block pump and 2 HP RO pump

Authorised Signatory

[Handwritten Signature]
04/01/21

Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (613)	BILL VERIFICATION NOTE			
	Bill No.	1139	Work Order No.	1966/3842
Bill Dated	03.12.20	W.O. Dt.	01.10.20	

Subject :- Work Order for Estimate for 1/2 HP Mono Block Pump and 2 HP RO Pump repairing and repairing at YCCE

Contractor	Consultant	Other
V K Electrical		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
4690/- + GST	Rs. 4690/-	Without GST	5534/-
	Rs. 5534/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark:

Deductions:

Cement: @ /bag	Security Deposit:	T.D.S.:	Other Deductions
Total	5 % on gross	10% /2% /1%	
	-	47A 36/-	

Net Amount :	In Figure: 5487/-	In words: Five thousand four hundred eighty Ninety - Eight only
I have checked & found the bill correct for Rs. 5487/- (Net) 5498/- So submitted for sanction & payment	Site Engineer	Signature: [Signature] Name: O.S. Madankar Date: 9/12/20

Authorized Signatory:

Accounts	HOD Construction & Maintenance		Authorized Signatory (Advisor)	
Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		07.12.20	09/12	
To Internal Checking				
HOD Maintenance Dept.		09/12	12/12	
To Accounts Officer			18/12	
Management's Signature				
Accounts				

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

24/12/20

BILL

GSTIN : 27CKIPK1660E1ZA

V. K. ELECTRICAL

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425767, 8624910589

613

M/s. Yeshwantrao Chavan College of Engineering
Wanadongri

Bill No. **1139**

Date 03/12/2020

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount	
									Rs.	Ps.
①	1/2 H.P. Monoblock Pump Rewinding charges		01 Nos	700-	9	9	9		700-00	
②	Ball Bearing		04 Nos	120-	9	9	9		480-00	
③	Capacitor 12.5 MFD		02 Nos	75-	9	9	9		150-00	
④	Mecanical Seal		02 Nos	80-	9	9	9		160-00	
⑤	R.O Pump 2 H.P. Rewinding and Repairing		01 Nos	3000-	9	9	9		3000-00	
⑥	R.O. Pump capacitor 45 MFD		01 Nos	200-	9	9	9		200-00	

Bill checked by me
[Signature]

Rs. Five Thousand Five Hundred Thirty Four and Twenty paise only

Total Amount	4690-00
Add : CGST	422-10
Add : SGST	422-10
Total Amount	5534-20

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Receiver Signature

Certified that particulars given above are true and correct.
FOR - V. K. ELECTRICAL

[Signature]
Authorized Signatory

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING
Hingna Road, Wanadongri, Nagpur.

GATE PASS

Sr. No. 100

Date: 05/11/2020
Deptt: Maintenance

Time: _____

Name - Designation & address V.K Electrical
Vijay Kathode (9970425767)

of person Carrying goods Bellatodi, Nagpur.

Place of Carrying goods For Pump Winding & Repairing

& Reasons for the same MH40 AC 1093

Vehicle No. _____

Details of Goods Carried For Pump Winding & Repairing

S. No.	Description of Goods	Qty	Approximate Value	Remarks
			Rs.	

1)	2 HP High Pressure Pump	= 01 Nos.	} 18000/-	
2)	1/2 HP Raw Water Pump	= 01 Nos.		
3)	1 HP Water Pump	= 02 Nos.		
		04 NOS.		For Repairing & Winding.

Received
21/2/20

Sign. of Head of department _____

Sign. of Person carrying goods _____

Gate Entry Stamp
Date: 05/11/20 Entry No. 150
Security Duty Supervisor _____

Copy to:
1. Main Gate
2. Store Keeper
3. Concerned deptt.
4. Office copy

V.C.C.E.
Gate Entry Stamp
Date: 05/11/20 Entry No. 150
Security Duty Supervisor _____

Signature Nagpur _____

Signature Nagpur _____

Signature Nagpur _____

Site Engineer

**Yeshwantrao Chavan College of Engineering**

Yeshwantrao Chavan College of Engineering
Wanadongri, Nagpur
Pin: 471004 (M.C.A.)
Phone: 07104-237078, 234623, 329049, 329050 Fax: 07104-232376, 232377

Work Ref No : 20-21/YCCE/IV/2/19/19

Date: 10/10/2020

Ref No : 1966/3842

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

V.K.Electrical, Nagpur.

PAN NO: CKIPK1660E

Contact No: 9970425767

Bank Name: Bank of India, ANANT NAGAR BRANCH, NAGPUR

GSTNO : 27CKIPK1660E1ZA

email ID : vkelectricals@gmail.com

Address : NAGPUR

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	BKID0008768			876820110000198

Kind Attn : V.K. Electrical, Nagpur.**Work Order For Estimate for 1/2 HP Mono Block RO pump and 2 HP RO pump repairing and rewinding at YCCE, Wanadongri (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)**

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mentionwork at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs4690.
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur .
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
-
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
-
-
- G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.
-
-

Thanking You,

V.K.Electrical, Nagpur.

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)

Warning: session_start(): Cannot send session cache limiter - headers already sent (output started at /home2/ebidport/public_html/DMIMS/Building/ESTView.php:4) in /home2/ebidport/public_html/DMIMS/Building/session.php on line 6



MEGHE GROUP OF INSTITUTIONS, NAGPUR

login user :OMPRAKASH
Financial Year:20-21

Item Rate List

Detail of Work : ELECTRICAL GENERAL MAINTENANCE WORK INCLUDING AMC CHARGES (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Estimate for 1/2 HP Mono Block RO pump and 2 HP RO pump repairing and rewinding at YCCE, Wanadongri (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor : V.K.Electrical, Nagpur.

SN	Description	Unit	Quantity	Rate	Amount
1	1/2 HP Monoblock pump rewinding charges	Nos	1.000	700.00	700.00
2	Ball bearing	Nos	4.000	120.00	480.00
3	Capacitor 12.5 MFD	Nos	2.000	75.00	150.00
4	Mechanical Seal	Nos	2.000	80.00	160.00
5	RO pump 2 HP repairing and rewinding charges	Nos	1.000	3000.00	3000.00
6	RO pump Capacitor 45 MFD	Nos	1.000	200.00	200.00
				GTOT :	4690

NASIKWAR

Contractor Sign

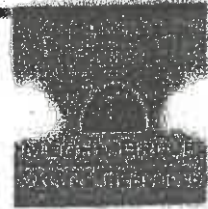
Name of the Engineer

Authorised
Signatory

Print

dy

MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.



USER'S CERTIFICATE

Dated: 03/12/2020

Details of Work: - 1/2 HP R.O. Pump, 2 HP ROPump Rewinding and Repairing

Name of Dept./Institute: Yeshwantrao Chavan College of Engineering

Type of Work:- NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Work Order No. & Date: Work Ref No 20-21/YCC/E/D/19/19 Dt 01/10/2020
Ref No 1966/3842

Name of Contractor: - V.K. Electrical

Quality of Work Executed: - Good/Average/Bad.

Remarks On Quality Work Executed: -

By Engineer In-charge: -

Work completed satisfactory

By User: -

NOTE: User should write his remarks before signing the user certificate.

S. S. Madankar
Name & Signature of Engineer In-Charge

[Signature]
Name & Signature of User /
Administrative Officer / HOD /
In-Charge of Dept

Yeshwantrao Chavan College of Engineering

Hingria Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

E-Mail : ajaysdeshmukha@gmail.com

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DIR No.: **YCCE/ JV- 723**

Dated : 26-Dec-2020

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i>	7,852.00	
-Equipments		
Primary Cost Category		
Y.C.C.E. 7,852.00 <i>Dr</i>		
To TDS - Contractor - 94 C		101.00
Primary Cost Category		
V K Electricals 101.00 <i>Cr</i>		
(6700 x 1.5 %)		
To V K Electrical		7,751.00
New Ref 1961/3999 7,751.00 <i>Cr</i>		
Primary Cost Category		
Y.C.C.E. 7,751.00 <i>Cr</i>		
	Rs. 7,852.00	Rs. 7,852.00

On Account of :

being amount credited
vide Inv. no. 1137 dt. 03
12.2020 wo no. 1961
/3999/15/17/17 dt. 23.10.
2020 towards rewinding
and repairing work for
garden and solar cleaning
motor of 2 nos. HP open well pump.

Authorised Signatory

Prepared by

Checked by

Verified by

① original work order
 Already attached sign in
 Black ink.



Yeshwantrao Chavan College Of Engineering (614)	BILL VERIFICATION NOTE			
	Bill No.	1137	Work Order No.	1961/3999
	Bill Dated	03.12.20	W.O. Dt.	23.10.20

Subject :- Work Order for Estimate for 2 No HP Open well Pump rewinding and repairing work of Garden and Solar cleaning Motor at YCCE .

Contractor	Consultant	Other
V K Electrical		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
6700/- + GST	Rs.	6700/- 7852/-	Without GST With GST
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		7852/- Remark: included GST in bill

Deductions:			
Cement: @ /bag	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
Total	—	0.75% 677.51/-	

Net Amount :	In Figures: 7801/-	In words: Seven thousand seven hundred eighty five one only
--------------	--------------------	---

I have checked & found the bill correct for Rs. 7785/- (Net) 7801/- So submitted for sanction & payment	Site Engineer	Signature	Name	Date
			O.S. Madankar	9/12/20

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)		
Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		07.12.20	09/12	
To Internal Checking				
HOD Maintenance Dept.		09/12	12/12	
To Accounts Officer		12/12	18/12	
Management's Signature				
Accounts				

Note :-Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

24/12/20

BILL

GSTIN : 27CKIPK1660E1ZA

614

V. K. ELECTRICAL

Repairs : Motor Rewinding, Pump Repair Electric Fan, D. C. Motor, Armiturs &
All Kind of Electric Repair are Undertaken with Guarantee

Penshon Nagar, Near Alliance Church, Behind Police Line Takli, Nagpur - 13 M. : 9970425767, 8624910589

M/s. Yeshwantrao Chavan College of Engineering
Wanadongri

Bill No. **1137**

Date 03/12/2020

CUSTOMER GSTIN : _____

Sr. No.	Particulars	HSN SAC Code	Qty.	Rate	%	SGST	%	CGST	Amount	
									Rs.	Ps.
①	1 H.P. Submersible pump Motor Rewinding charges		02 Nos	1800-	9	9	9		3600-	0
②	G m Bush		04 Nos	300-	9	9	9		1200-	0
③	Thrust plate		02 Nos	300-	9	9	9		600-	0
④	Machining charges (Leth work)		2 Nos	500-	9	9	9		1000-	0
⑤	Carting charges		1 S	300-	0		0		300-	0

Bill checked by me
[Signature]

Rs. Seven Thousand Eight Hundred Fifty Two only

Total Amount	6700-0
Add : CGST	576-0
Add : SGST	576-0
Total Amount	7852-0

Bank Details :

Bank Name : Bank of India
Branch : Anant Nagar, Nagpur.
IFSC Code : BKID 0008768
Account No. : 876820110000198

Receiver Signature

Certified that particulars given above are true and correct.
FOR - V. K. ELECTRICAL

[Signature]
Authorised Signatory

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Hingna Road, Wanadongri, Nagpur.

GATE PASS

Sr. No. 100

Date: 05/11/2020

Time: _____

Deptt.: Maintenance

Name - Designation, & address

V.K Electrical

of person Carrying goods

Vijay Kathode (9970425767)

Place of Carrying goods

Beltarodi, Nagpur.

& Reasons for the same

For Pump winding & Repairing.

Vehicle No.

MH40AC1093

Details of Goods Carried

For Pump winding & Repairing.

S. No.	Description of Goods	Qty.	Approximate Value	Remarks
			Rs.	

- | | | | | |
|----|--------------------------|-----------|---------|--|
| 1) | 2 HP High pressure pump | = 01 Nos. | 18000/- | |
| 2) | 1/2 HP Raw water pump | = 01 Nos. | | |
| 3) | 1 HP water pump | = 02 Nos. | | |
| | For Repairing & winding. | 04 Nos. | | |

Received
2/12/20

Sign. of Head of department

Sign. of Person carrying goods

Signature of Principal

- Copy to :
1. Main Gate
 2. Store Keeper
 3. Concerned deptt.
 4. Office copy

Y.C.C.E.
Gate Entry Stamp
Date 05/11/20 Entry No. 150
Security duty supervisor
[Signature]
Signature
Nagpur

Gate Entry Stamp
Date 02/12/2020 Entry No. 150
Security duty supervisor
[Signature]
Signature
Nagpur
[Signature]
IN.

login user : OMPRAKASH
Financial Year : 20-21

Site Engineer



Yeshwantrao Chavan College of Engineering

Yeshwantrao Chavan College of Engineering
Wanadongari, Nagpur
Ph. 07104-237979, 234823, 220048, 229050 Fax 07104-237378, 237379
Email: yeshwantrao@yeshwantrao.edu.in, yeshwantrao@yeshwantrao.ac.in

Work Ref No : 20-21/YCCE/IV/15/17/17

Date : 23/10/2020

Ref No : 1961/3999

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

V.K.Electrical, Nagpur

PAN NO:CKIPK1660E

Contact No: 9970425767

Bank Name: Bank of India, ANANT NAGAR BRANCH, NAGPUR

GSTNO :27CKIPK1660E1ZA

email ID :vkelectricals@gmail.com

Address :NAGPUR

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	BKID0008788			876820110000198

Kind Attn : V.K.Electrical, Nagpur.

Work Order For Estimate for 2 Nos 1 HP Openwell submersible pump rewinding and repairing work of Garden and Solar panel cleaning motor at YCCE, Wanadongari, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-recommendation of our consultants / Head of the department / Management you will be permitted to execute above mentionwork at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs6700.
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur .
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
-
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
-
-
- G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.
-
-

Thanking You,

V.K.Electrical, Nagpur.

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)

AY

Warning: session_start(): Cannot send session cache limiter - headers already sent (output started at /home2/ebidport/public_html/DMIMS/Building/ESTView.php:4) in /home2/ebidport/public_html/DMIMS/Building/session.php on line 6



MEGHE GROUP OF INSTITUTIONS, NAGPUR

login user :OMPRAKASH
Financial Year:20-21

Item Rate List

Detail of Work : GENERAL REPAIRS & MAINTENANCE WORKS (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Estimate for 2 Nos 1 HP Openwell submersible pump rewinding and repairing work of Garden and Solar panel cleaning motor at YCCE, Wanadongari, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor :

SN	Description	Unit	Quantity	Rate	Amount
1	1 HP Submersible Pump motor Rewinding charges	Nos	2.000	1800.00	3600.00
2	G.M. Bush	Nos	4.000	300.00	1200.00
3	Thrust Plate	Nos	2.000	300.00	600.00
4	Machining Charges	Nos	2.000	500.00	1000.00
5	Carting Charges	LS	1.000	300.00	300.00
				GTOT :	6700

Contractor Sign

OMPRAKASH

Name of the Engineer


Authorised
Signatory



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 03/12/2020

Details of Work: - 2 NOS 1 H.P. Submersible Pump Rewinding and Repairing

Name of Dept./Institute : YCCB, Wamadongri

Type of Work:- NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Work Order No. & Date: WORK Ref No 20-21/YCCB/II/15/17/17 Dt 01/10/2020
Ref No 1961/3999

Name of Contractor: - N.K. Electrical

Quality of Work Executed: - Good/Average/Bad.

Remarks On Quality Work Executed: -

By Engineer In-charge: -

Work Completed Satisfactory
[Signature]

By User: -

NOTE:- User should write his remarks before signing the user certificate.

[Signature]
Name & Signature of Engineer In-Charge

[Signature]
Name & Signature of User /
Administrative Officer / HOD /
In-Charge of Dept

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

E-Mail : ajaysdeshmukha@gmail.com

Purchase Voucher

DIR No.: 9

Dated : 31-May-2021

Ref.: 21-22/00272 dt. 19-May-2021

Party's Name : **M. M. Traders**

No. 387 , Near Fawar Chowk . Agresen Square,
Next to Ginnar Hotel. Shyam Takies Raod,
Gandhibagh, Nagpur
9860819179

GSTIN/UIN : 27AAVPM8763B1Z6

Particulars		Amount
Office Equipment	9,520.00	Rs. 9,820.00
Openwell Submersible Pump 1 HP	1.000 Nos 9,520.00/Nos	9,520.00
Office Equipment	300.00	
Primary Cost Category Y.C.C.E.	300.00 Dr	

(B)

On Account of :

being amount credited vide Inv. no. MMT/21-22/272 DT. 19.05.2021 towards purchase of Openwell submersible pump 1HP1 Phase with pannel. po no. YCCE/POHO/21-22/8 DT. 17.05.2021, including carting

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Twenty Only

Authorised Signatory

Checked by

Verified by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M.M. TRADERS (2021-22)
 NO.387, NEAR FAWARA CHOWK
 AGRASEN SQUARE, SHYAM TALKIES
 ROAD, GANDHIBAGH, NAGPUR
 GSTIN/UIN: 27AAVPM8763B1Z6
 State Name : Maharashtra, Code : 27
 E-Mail : mmtradersnagpur@gmail.com

Invoice No. MMT/21-22/00272	Dated 19-May-2021
Delivery Note 10894	Mode/Terms of Payment IMMEDIATE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. YCCE/POHO 21-22/22/8/122	Dated 17-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination YCCE, WANADONGRI
Terms of Delivery YCCE, HINGNA ROAD, WANADONGRI, NAGPUR	

ARR No. 0007
 DATE 19/05/21

Buyer
YESHWANTRAO CHAVAN COLLAGE OF ENGINEERING
 HINGNA ROAD, WANADONGRI. NAGPUR
 PAN/IT No :
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	OPENWELL SUBMERSIBLE PUMP 1 HP 1. PHASE WITH PANNEL CROMPTON MAKE 1 H.P., SINGLE PHASE	8413	12 %	1 NOS	8,500.00	NOS		8,500.00	
	CARTING	8704	18 %					254.24	
	C.G.S.T							532.88	
	S.G.S.T							532.88	
Total								1 NOS	₹ 9,820.00

Bill certified for payment
 of Rs. 9,820/-
 - Authority

Certified that the items / Articals of
 Bill No. 21-22/272 Dated 19/05/21
 have been entered in the Stock
 on Page No.
 Date 28/05/21 Signature of Store Keeper

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	8,500.00	6%	510.00	6%	510.00	1,020.00
8704	254.24	9%	22.88	9%	22.88	45.76
Total	8,754.24		532.88		532.88	1,065.76

Tax Amount (in words) : **INR One Thousand Sixty Five and Seventy Six paise Only**

Company's PAN : **AAVPM8763B**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature :
 Company's Bank Details :
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **33791347436**
 Branch & IFS Code : **SEWA SADAN CHOWK & SBIN0060279**
 for M.M. TRADERS (2021-22)

2852



M. M. TRADERS

Deal in : *Pipes * Pipes Fittings * Sanitarywares
 *Safety & Welding Items *General Hardware and order Supplier
 No. 387, Near Fawara Chowk, Agrasen Square, Next to Girnar Hotel,
 Shyam Talkies Road, Gandhibagh, Nagpur-32

D. M. No. 0007
 Date 19/05/21

To, Yashwantrao Chavan
 M/s. College of Engg. Wamodega

Date 19/05/2021

D. M. No. 10894

Sr. No.	Particulars	Qty.	Unit	Rate
4	For steel to Ho 2x22	8/122		1710/24
4	1 Hp. 1 phase openwell sub pump with panel Board (exemption make)	01 No		

electrical
 work

Y.C.C.E.
 Gate Entry Stamp
 Date 19/05/21 Entry No. 18
 Security Sup. Supervisor
[Signature]
 Signature
 Nagpur

[Signature]

Sign.

For M. M. TRADERS

PURCHASE ORDER

(Duplicate)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. 122 YCCE/POHO/21-22/8 PR No YCCE/PR/21-22/0009 PO Dated 17-May-2021 PR Date 12-May-2021 Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : DESHMUKH SIR Contact No : 9158888195 State Name : Maharashtra, Code : 27 Suppliers Bank Details : State Bank of India (India) , A/c No : 33791347436, IFSC Code : SBIN0060279
Supplier M. M. Traders No. 387 , Near Fawar Chowk . Agresen Square, Next to Ginnar Hotel. Shyam Takies Raod, Gandhibagh, Nagpur 9860819179 GST No. 27AAVPM8763B1Z6 GSTIN/UIN : 27AAVPM8763B1Z6 State Name : Maharashtra, Code : 27	

Subject :Supply of Submersible Pump 1 HP at YCCE, Wanadongri, Nagpur

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Openwell Submersible Pump 1 HP With Starter Kirloskar/ Crompton HSN CODE 8413 Openwell Submersible Pump 1 HP , 1 PH	8,500	12	1.000	9,520.00	Nos	9,520.00
Total					1.000	9,520.00	Rs. 9,520.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Five Hundred Twenty Only

Terms & Conditions

- 1 DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- 2 Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- 3 Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- 4 Date of handing P.O. to Vendor / Supplier
- 5 Payment Terms : Payment will be made after delivery of material and receipt of bill with all requisite details.
- 6 Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
- 7 Transportation Charges @ _300/-_Extra upto site.
- 8 Warranty 1 Year

Receiver

Purchase Department

Authorised Signatory

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Receipt Note

Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com	Receipt Note No. YCCE/MRN/21-22/0007	Dated 19-May-2021
	Supplier's Ref. YCCE/POHO/21-22/8	Other Reference(s)
	DM No. 10894	DM Date. 19-May-2021
	Bill No. 21-22/00272	Bill Date. 19-May-2021
Supplier M. M. Traders No. 387 , Near Fawar Chowk . Agresen Square, Next to Ginnar Hotel. Shyam Takies Raod, Gandhibagh, Nagpur 9860819179 GSTIN/UIN : 27AAVPM8763B1Z6 State Name : Maharashtra, Code : 27	Consignee Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com State Name : Maharashtra, Code : 27	

SI No.	Description of Services	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Openwell Submersible Pump 1 HP <i>With Starter Kirloskar/ Crompton</i> HSN CODE 8413 Openwell Submersible Pump 1 HP , 1 PH	8,500	12	1.000	9,520.00	Nos	9,520.00	Office Equipment	Store
	Carting Charges						300.00		
Total				1.000	9,520.00		Rs. 9,820.00		

Amount Chargeable (in words)

Indian Rupees Nine Thousand Eight Hundred Twenty Only

Receiver


 Store Incharge

Sintex Tank Bills 2016-2017

JOURNAL_Voucher

No. : YCCE/ JV- 300

Dated : 13-Jun-2016

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> Mechanical Bldg- Ext- Third Floor 38,000.00 <i>Dr</i>	38,000.00	
<i>To</i> R C Plasto Tanks & Pipes Pvt Ltd., Agst Ref 1327 38,000.00 <i>Cr</i> Mechanical Bldg- Ext- Third Floor 38,000.00 <i>Cr</i>		38,000.00
	Rs. 38,000.00	Rs. 38,000.00

On Account of :

Being purchased of Plastic
Water Tanks (DL 5000 Ltr.)
against Bill no. SM/01068.
Dtd. 22.04.2016 wide P.O.
No. 1327 Dtd. 28.03.2016.

Authorised Signatory

Checked by



Verified by

**YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR**

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. SM/01068 Dt. 22/04/2016
 D.M. No. Dt. / /
 D.F.R. No. 20170070 Dt. 22/04/2016

GRN No. **20170070**
 Date .22/04/2016
 Ledger Entry by: _____

Supplier **R C PLASTO TANKS AND PIPE NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	4670	PVC WATER TANK (BU) NO PVC WATER TANK 2 LAYER 5000 LTR. CAP. MAKE PLASTO	2.000		2.000	38000.0	BUILDING CONSTRUCTION
						Bill Amt.-> 38000.00	

Note:- BUILDING CONSTRUCTION 38,000.00,

Total No Of Items
1

Recived & counted by

Received above material and
accepted quantity taken into
Store.
Store officer/Supervisor

Lot inspected and accepted
the mentioned in column
(Signature)
Inspecting Officer



R C PLASTO TANKS AND PIPES PVT. LTD.

PLOT NO D-2/A, HINGNA MIDC INDUSTRIAL AREA NAGPUR - 440028
Tel No. : 07104 - 234955, 66 Email : info@plasto.in, www.plasto.in

D.P.No. 0070
DATE 22/4/16

TAX INVOICE

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

Original for Buyer

Party :
YESHWANTRAO CHAVAN COLLEGE OF ENGG.
HINGNA ROAD,
WANADONGARI
NAGPUR MAHARASHTRA
441110

Pan No.:AAATN0914E

Invoice No : **SM/01068** Dated : **22-04-2016** LR No :
LR Date :
Motor Vehicle No.: **MH-40-Y-4396**
Buyer's Order No : OT16418-002 Delivery Note No : PT16422-004
Dispatch Through : R C PLASTO TANKS & PIPES PVT. LTD.
Date & Time Of Issue of Invoice : 22-04-2016 12:23
Date & Time Of Removal Of Goods : 22-04-2016 12:23
From Place : HINGNA MIDC To Place : WANADONGRI

Consignee :

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity		Rate	Per	Amount
			NO	BOX/LTR			
1	PLASTIC CONTAINER DL 5000 LTR	39233090	2	10,000	2.9099	LTR	29,098.50

Item inspected & tested on.....
Item is in Working Condition &
It is as per ordered specification.
Name ..Umesh Mahajan
Signature ..
Designation ..

Y.C.C.E.
22/04/16
Umesh Mahajan

Total of Page 1 : 2 10,000 29,098.50

Total : 2 29,098.50

Amount Chargeable : Rs - Thirty Eight Thousand Only .
Amount of Duty : Rs - Three Thousand Six Hundred Thirty Seven And Paise Thirty One Only .
Amount of Cess : Rs - Nil Only .
EXCISE DUTY 12.50 % 3,637.31
FREIGHT (B/T) 1,042.00
VAT 4,222.23
ROUND OFF 0.04

Item Group Name	VAT / CST %	Assesable Value	VAT/CST Amount	Material Amount
CONTAINERS	12.5	33,777.81	4,222.23	29,098.50

Freight Inclusive Of Service Tax (P.O.NO.YCCE/15-16/1327 DT. 28/03/2016) **Net Amount : 38,000.00**

Driver's Name : Vinod - 9326483929 Total Weight(in Kg) : 191.120

VAT Declaration : "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in forced on the date on which the sale of the goods specified in this tax invoice and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax,if any, payable on the sale has been paid or shall be paid"

Excise Declaration
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

For R C PLASTO TANKS AND PIPES PVT. LTD.
Authorised Signatory

Subject To Nagpur Jurisdiction

TIN No. :27060806179V ECC No.:AAECR9482JEM001 Div. :Nagpur/Hingna/II Range :I
CST No. :27060806179C CIN No.:U25206MH2010PTC207824 Comm. :Nagpur/I
PAN No. :AAECR9482J Service Tax No.:AAECR9482JSD001

E. & O.E

Handwritten signature and date 22/4/16

Certified that the items /Articals of
Bill No. 01068 Dated 22/4/16
have been entered in the Stock
on Page No.
Date 20/5/16
Signature of Store Keeper

Bill Certified for payment
of Rs. 38000/-
Authority

Cash Sale, Nagpur

17016
9905748658

841

MH-40-Y-4396 VINOD (DEL : Y.C.C.E. (MECHANICLE DEPT., HINGNA ROAD, NGP

Shyam

Nagpur

NC

22/04/16

Plasto	D/L	T/L	R/T-T/L	F/L	R/T - Gold	HEAVY	Discr	Rate	Quantity	Amount
225										
300							Loft 200			
500							Loft 300			
750							Loft 400			
1000							Loft 500			
1500							Loft 750			
2000							Loft 1000			
3000							D/L R-T 500			
5000	2						D/L R-T 750			
2 No.	10,000 Lit						D/L R-T 1000			
RATES	0.3	3.80	4.60	4.60	5.65	5.65	6.75	D/L R-T 1500		
Amt.	38,000						D/L R-T 2000			
Total	10,000 Lit						Rs 38,000			
191 Kg	2.910	2.910	3.542	3.542	4.372	4.372	5.241	Order 18/04/2016	4 Days	0
Tank Total								BLACK LIDS EXTRA		
								Rs 38,000		
c. Amt								BLUE LIDS EXTRA		
								WHITE LIDS FL EXTRA		
Rs 1,042	SCHEME POINT							WHITE LIDS RT EXTRA		
Rs 1,042	Extra Carting							BLACK LIDS RT EXTRA		
Grand Total								Loft Lids White		
38,000										



29/04/16 06/05/16 13/05/16

Office Copy

No. : 4



Nagar Yuwak Shikshan Sanstha's
Yashwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER

PURCHASE ORDER No.: YCCE/15-16
 Indent No. 1556/YCCE/240216

1327

DATED: 28/03/2016

To, **R.C. Plasto Tanks & Pipes Pvt. Ltd.**
 Nagpur.

Goods at: **YCCE (Mechanical Deptt.)**
 Wanadongri,
 Nagpur.

Cont No 9373979791

Sub: Supply of PVC Water Tank at YCCE, Wanadongri, Nagpur.

Dear Sir,
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.No	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT	
1	PVC Water Tank 2 Layer 5000 Liters Capacity Make - Plasto, Black Colour - 2 No.	Litres	10000	3.80	38000.00	
					Amount	38000.00
					VAT %	0.00%
					Round Off	0.00
					Total Rs.	38000.00

(Rs.Thirty Eight Thousands Only)

TERMS & CONDITIONS:

- No. of days for delivery of goods 6 days however grace from penalty upto 7 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
- Freight & Carting:** Transportation upto Our site.
- Payment Terms:** 100% Advance
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section ,Atrey Layout , Nagpur alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- * Supplier should quote PO reference on their Bills.
* Supplier will submit bill only after full delivery of material.
- Date of handing P.O. to Vendor / Supplier 10/4/16 by hence. Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.
- Warranty : 10 Years

Thanking You,

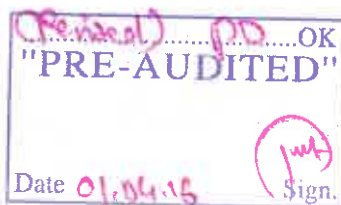
With Regards,
 For Yashwantrao Chavan College of Engineering

Receiver

Purchase Dept.

Authorised Signatory

C.C.To :-Supplier, Store,Account,Office.



Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_Voucher

No. : YCCE/ JV- 371

Dated : 25-Jun-2016

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> BDSSMM BLDG 11,400.00 <i>Dr</i>	11,400.00	
<i>To</i> Penalty [Suppliers] R C Plasto Tanks and Pipes Pvt Ltd., 114.00 <i>Cr</i> (2 days 57/- per day)		114.00
<i>To</i> R C Plasto Tanks & Pipes Pvt Ltd., New Ref 107 11,286.00 <i>Cr</i> BDSSMM BLDG 11,286.00 <i>Cr</i>		11,286.00
	Rs. 11,400.00	Rs. 11,400.00

On Account of :

being amount credited vide
Tax Inv NO. SM/03105 dt,
03.06.2016 towards
Purchase of PVt Water
TAnk 2 layer-3000 ltd for
BDSSM Bldg of PO NO.
107 dt. 09.05.2016.[Black
Colour]

Authorised Signatory

Checked by 

Verified by



R C PLASTO TANKS AND PIPES PVT. LTD.

PLOT NO D-2/A, HINGNA MIDC INDUSTRIAL AREA NAGPUR - 440028
Tel No. : 07104 - 234955, 66 Email : info@plasto.in, www.plasto.in

D. P. R. No. 0250
DATE 11/06/16 Page 1 of 1

TAX INVOICE

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

Original for Buyer

Party : YESHWANTRAO CHAVAN COLLEGE OF ENGG. HINGNA ROAD, WANADONGARI NAGPUR MAHARASHTRA 441110 Pan No.:AAATN0914E	Invoice No : SM/03105	Dated : 03-06-2016	LR No : _____
	Buyer's Order No : OT16531-005	Delivery Note No : PT16603-007	LR Date : _____
	Dispatch Through : PARTY'S OWN ARRANGEMENT		
	Date & Time Of Issue of Invoice : 03-06-2016 14:39		
Consignee :	Date & Time Of Removal Of Goods : 03-06-2016 14:39		
	From Place : HINGNA MIDC To Place : NAGPUR		
	Motor Vehicle No.: HR-31-CQ-8250		

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity		Rate	Per	Amount
			NO	BOX/LTR			
1	PLASTIC CONTAINER DL 3000 LTR	39233090	1	3,000	3.0025	LTR	9,007.41

Certified that the items /Articals of Bill No. 03105 Dated 03/06/16 have been entered in the Stock on Page No.

Date 23/06/2016 Signature [Signature] Store Keeper

Bill Certified for payment of Rs. 11400/- Authority [Signature]

Total of Page 1 : 1 3,000 9,007.41

Total : 1 9,007.41

Amount Chargeable : Rs - Eleven Thousand Four Hundred Only .	EXCISE DUTY 12.50 %	1,125.93
Amount of Duty : Rs - One Thousand One Hundred Twenty Five And Paise Ninety Three Only .	VAT	1,266.67
Amount of Cess : Rs - Nil Only .	ROUND OFF	0.01

Item Group Name	VAT / CST %	Assesable Value	VAT/CST Amount	Material Amount
CONTAINERS	12.5	10,133.34	1,266.67	9,007.41

EX-FACTORY DELIVERY, PO NO- YCCE/2016-17/107 Net Amount : 11,400.00

Driver's Name : JITENDRA-9730864264 Total Weight(in Kg) : 54.560

VAT Declaration : "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in forced on the date on which the sale of the goods specified in this tax invoice and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax,if any, payable on the sale has been paid or shall be paid"

Excise Declaration
We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

For R C PLASTO TANKS AND PIPES PVT. LTD.
Authorised Signatory

Subject To Nagpur Jurisdiction

TIN No. :27060806179V (w.e.f. - 20/12/2010)	ECC No:AAECR9482JEM001	Div. :Nagpur/Hingna/II	Range :I
CST No. :27060806179C (w.e.f. - 20/12/2010)	CIN No:U25206MH2010PTC207824	Comm. :Nagpur/I	
PAN No. :AAECR9482J	Service Tax No:AAECR9482JSD001		

E. & O.E

Y.C.C.E.
Gate Entry Stamp
Date 11/6/16 Entry No. 210
Security Duty Supervisor
[Signature]
Signature Nagour

Inspected & tested on 23/06/16
in Working Condition &
as per ordered specification
Name Umesh Mahesh
Signature [Signature]
Designation Engg

Pre Authenticate By
PLASTO TANKS & PIPES PVT. LTD.
NAGPUR

2566

YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. SM/03105 Dt. 03/06/2016
D.M. No. NIL Dt. / /
D.F.R. No. 20170250 Dt. 11/06/2016

GRN No. **20170250**
Date .11/06/2016
Ledger Entry by: _____

Supplier **R C PLASTO TANKS AND PIPE NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	4670	PVC WATER TANK (BU) PLASTO MAKE 3000 LTR	1.000		1.000	11400.0	BUILDING CONSTRUCTION
						Bill Amt.->	11400.00

Note:- BUILDING CONSTRUCTION 11,400.00,

Total No Of Items

1

Received & counted by

Received above material and
accepted quantity taken into
Store.
Store officer / Supervisor

Lot inspected and accepted
the mentioned in column
(Signature)
Inspecting Officer

Cash Sale, Nagpur

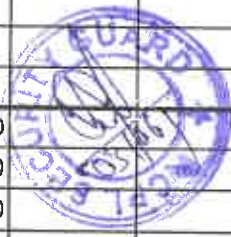
MORE

2541-1

MH-31-CQ-8250 - JETENDRA - 97308642514 (DEL : YESHWANTRAO CHOUHAN COLL. OF ENGG. WANADQJIGRI, NGP)

9765948658

Shyam							Nagpur		NC	03/06/16	
Plasto	D/L	T/L	R/T-T/L	F/L	R/T - Gold	HEAVY	Discr	Rate	Quantity	Amount	
225											
300							Loft 200				
500							Loft 300				
750							Loft 400				
1000							Loft 500				
1500							Loft 750				
2000							Loft 1000				
3000	1						D/L R-T 500				
5000							D/L R-T 750				
1 No.	3,000 Lit						D/L R-T 1000				
RATES	0.3	3.80	4.60	4.60	5.65	5.65	6.75	D/L R-T 1500			
Amt.	11,400							D/L R-T 2000			
Total	3,000 Lit				Rs 11,400						
55 Kg	3.002	3.002	3.635	3.635	4.464	4.464	5.333		42524 Days	0	
Bank Total	Rs 11,400							BLACK LIDS EXTRA			
Disc. Amt	Rs 11,400							BLUE LIDS EXTRA			
Rs.	SCHEME POINT						WHITE LIDS FL EXTRA				
	Extra Carting						WHITE LIDS RT EXTRA				
Grand Total	Rs 11,400							BLACK LIDS RT EXTRA			
11,400							Loft Lids White				
	10/06/16	17/06/16	24/06/16								



J.S. Bhargate



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA).

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER
 PURCHASE ORDER No. : YCCE/ 2016-17 **1107** DATED: 09/05/2016
 Indent No : 155/YCCE/050516

To, M/s. R.C. Plasto Tanks & Pipes Pvt. Ltd. Nagpur	Goods at: Goods for - YCCE (Water Storage for Duct Cooler) Wanadongri, Nagpur.
Cont No. : 9373979791	

Sub: Supply of PVC Water Tank at YCCE, Wanadongri, Nagpur.

Sir,
 We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	QTY	RATE	AMOUNT
1	PVC Water Tank 2 Layer 3000 Ltr. Capacity Make - Plasto , Black Colour - ϕ No.	Ltr.	3000	3.80	11,400.00
Amount					11400.00
VAT %					0.00
Round off					0.00
Total Amount					11400.00

(Rs. Eleven Thousand Four Hundred Only)

TERMS & CONDITIONS:

- No. of days for delivery of goods 5 days however grace from penalty upto 10 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise.to a maximum of 5%.
- Freight & Carting:** Transportation Chargegs @ 1200 Ls Extra upto site.
- Payment Terms:** 100% Advance Payment
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atray L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- * Supplier should quote PO reference on their Bills.
* Supplier will submit bill only after full delivery of material
- Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.
- Material Should be delivered in working days and working hours.
- Date of handing over cheque in case of advance 09/05/16 by 114000
- Warranty - 10 Years.

Thanking You,

Maya
 Purchase Department

With Regards,
 For Yashwantrao Chavan College of Engineering

Amal
 Authorised Signatory

Receiver

C.C.To :- Supplier, Store / Account, Office.

PO OK
 RE-AUDITED
Shubhash
 Date 18.05.16 Sign.

57
x2
114
11400
X.S.

Sintex Tank Bills 2017-2018

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV- 551

Dated : 13-Jul-2017

Particulars	Debit	Credit
Furniture & Fixture <i>Dr</i> Old Electronics Building 19,000.00 <i>Dr</i>	19,000.00	
<i>To</i> R C Plasto Tanks & Pipes Pvt Ltd., Agst Ref 308 27-Jun-2017 19,000.00 <i>Cr</i> Old Electronics Building 19,000.00 <i>Cr</i>		19,000.00
	Rs. 19,000.00	Rs. 19,000.00

On Account of :

Amount has credited towards supply of PVC Water Tank 2 layers 5000 Ltr capacity Black Color Plasto Tank - 01 Nos against PO No. 308 dated 10.06.2017 Vide Inv.No. 192 dated 06.07.2017 (PO Amount 19000/-) Adjusted against Advance Payment made.

Authorised Signatory


Prepared by


Checked by

Verified by

D. P. R. No. 0197
 DATE 06/07/17

R C Plasto Plasto Tanks & Pipes Pvt. Ltd.

D-2/A, Hingna MIDC Industrial Area, Nagpur - 440028, Maharashtra, India.
 Tele. No. - 07104 234955 / 66 , Email : billing@plasto.in, www.plasto.in



TAX INVOICE
 (See Rule 7)

Original For Recipient

PO No. Y.C.C.E./2017-12/308

Details of Recipient (Billed to)

Yeshwantrao Chavan College Of Engg.
 HINGNA ROAD, WANADONGARI
 NAGPUR NAGPUR
 MAHARASHTRA State Code 27
 PAN AAATN0914E
 GSTN 0

Invoice No. GB-00192 Name MODERN MINI, NAGPUR
 Invoice Date 06/07/2017 LR No 3435
 E-Way Bill No. LR Date 06/07/2017
 E-Way Bill Date From Place HINGNA MIDC
 Order No. 1139-B To Place WANADONGARI
 Oder Date 23/06/2017 Vehicle No. MH-31-AP-1318

Transportor Details

Place of Supply - MAHARASHTRA		Tax is payable under Reverse Charge basis.				Nil	
Sr. No.	Description of Goods	HSN (Chepter Heading)	Qty		Rate		Taxable Value
			No.	Box / Ltr	Rs.	Per	
1	PLASTIC CONTAINER DL 5000 LTR	3925	1	5,000	3.1203	Ltr	15,602
2						Nos	
3						Nos	
4						Nos	
5						Nos	
6						Nos	
7						Nos	
8						Nos	
9						Nos	
10						Nos	
11						Nos	
12						Nos	
13						Nos	
14						Nos	
15						Nos	
16						Nos	
17						Nos	
18						Nos	
19						Nos	
20						Nos	
21						Nos	
22						Nos	
23						Nos	
24						Nos	
25						Nos	
26						Nos	
27						Nos	
28						Nos	
29						Nos	
30						Nos	
31						Nos	
32						Nos	
33						Nos	
34						Nos	
35						Nos	
36						Nos	
37						Nos	
38						Nos	
39						Nos	
40						Nos	
			1	5000			15,602

Certified that the items / Articals of
 Bill No. GB-00192 Dated 06/07/17
 have been entered in the Stock
 on Page No.
 Date 11/07/17 Signature of Store Keeper

Bill certified for payment
 of Rs 19000/-
 - Authority

Bill Amount in Words - Rupees Eighteen Thousand Nine Hundred Ninety Nine and paise Seventy Seven Only	Freight	500
Declaration -	CGST	9% 1,449
	SGST	9% 1,449
	IGST	0%
	Round off	
For R C Plasto Tanks & Pipes Pvt. Ltd.	Total Bill Amount	19,000
	Total Weight in KG	96 Kg
Statutory Details of R C Plasto Tanks & Pipes Pvt. Ltd.		
PAN : Y.C.C.E. AAECR9482J		
GSTN : 27AAECR9482J1ZQ		

Authorised Signatory
 Subject to Nagpur Jurisdiction
 Authenticate By
 R C PLASTO TANKS & PIPES PVT. LTD. NAGPUR

Gate Entry Stamp
 Date 6/7/17 Entry No. 253
 Security Entry Supervisor
 Signature

YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. GB-00192 Dt. 06/07/2017
D.M. No. Dt. / /
D.F.R. No. 20180197 Dt. 06/07/2017

BRN No. **20180197**
Date .06/07/2017
Ledger Entry by: _____

Supplier **R C PLASTO TANKS AND PIPE NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	1006	WATER TANK PVC WATER TANK 500LTR PLASTO	1.000		1.000	19000.0	FURNITURE AND FIXTURE
						Bill Amt. -> 19000.00	

Note:- FURNITURE AND FIXTURE 19,000.00,

Total No Of Items
1

Recived & counted by

Received above material and
accepted quantity taken into
Store.
Store officer/Supervisor

Lot inspected and accepted
the mentioned in column
(Signature)
Inspecting Officer


Cash Sale, Nagpur										192	
BILL NAME:- YCCE . DEL. AT OLD ELECTRICAL BUILDING, WANADONGRI, AJAY DESHMUKH-9373055349											
Sharad		MH-31-AP-1318-MODERN MINI TP-MEHFFUZ-					Nagpur		NC	06/07/17	
Plasto	D/L	T/L	R/T-T/L	F/L	R/T - Gold	HEAVY	Discr	Rate	Amount		
225											
300							Loft 200				
500							Loft 300				
750							Loft 400				
1000							Loft 500				
1500							Loft 750				
2000							Loft 1000				
3000							D/L R-T 500				
5000	1						D/L R-T 750				
1 No.	5,000 Lit						D/L R-T 1000				
RATES	0.3	3.80	4.05	4.05	5.35	4.95	6.35	D/L R-T 1500			
Amt.	19,000							D/L R-T 2000			
Total	5,000 Lit										
96 Kg	3.1203	3.1203	3.3322	3.3322	4.4339	4.0949	5.2814			0	
Tank Total										Rs 19,000	
Disc. Amt										Rs 19,000	
Rs.											
Rs 500	Extra Carting										
Grand Total										Rs 19,000	
19,000											

13/07/17 20/07/17 27/07/17





Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering
(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),
Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu
e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER						
PURCHASE ORDER No. : YCCE/ 2017-18 - 308 Indent No : 285-YCCE-010617			DATED: 10/06/2017			
To, M/s. R.C.Plasto Tanks & Pipes Pvt ltd Nagpur VAT No-27060806179v Cont No. : 9373055349		Goods at: YCCE (OLD Electrical building) Wanadongri, Nagpur Contact Person- Ajay Deshmukh				
Sub : Supply of PVC water tank 5000 ltr at YCCE , Wanadongri, Nagpur						
Dear Sir, We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.						
S.NO.	NAME OF THE ITEMS	Make	Unit	QTY	RATE	AMOUNT
1	PVC Water Tank 2 Layers 5000 litres capacity Black color (5000 liter capacity= 1 No)	Plasto	ltr	5000	3.80	19000.00
(Rs. Nineteen thousand Only)						
Amount 19000.00						
VAT- 0% 0.00						
Round off 0.00						
Total Amount 19000.00						
TERMS & CONDITIONS:						
1	No. of days for delivery of goods <u>7</u> days however grace from penalty up <u>10</u> days from receipt of order. penalty will be <u>0.5%</u> Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.					
2	Freight & Carting: Transportation Charges @ Rs <u>Nil</u> /- upto site.					
3	Payment Terms: 100% Advance					
4	TAXES: Rate Inclusive of all taxes.					
5	Original bill to be submitted to Billing Section, Atray L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.					
6	* Supplier should quote PO reference on their Bills. * Supplier will submit bill only agter full delivery of material					
7	Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.					
8	Material should be delivered in Working days & Working Hours.					
9	Date of handing over of cheque in case of Advance <u>30/6/17</u> <u>RTGS</u> . Penalty clause shall be applicable after this date.					
10	Bank Details: State Bank of India, MIDC Hingna Branch, Nagpur-440016, A/c-32281880188, IFSC-SBIN0001632					
Thanking You,			With Regards, For Yashwantrao Chavan College of Engineering			
Receiver		 Purchase De		Authorized Signatory		
C.C.To :- Supplier, Store / Account, Office.						
Prepared By : Suyog mohod						



Y C C E - (From 1-Apr-2011)
 Hingna Road Wanadongri,
 N A G P U R - 441110

JOURNAL_ Voucher

No. : **YCCE/ JV- 550**

Dated : **13-Jul-2017**

Particulars	Debit	Credit
Furniture & Fixture <i>Dr</i>	19,000.00	
Electronics Building 19,000.00 <i>Dr</i>		
<i>To</i> R C Plasto Tanks & Pipes Pvt Ltd.,		19,000.00
Agst Ref 306 27-Jun-2017 19,000.00 Cr		
Electronics Building 19,000.00 <i>Cr</i>		
	Rs. 19,000.00	Rs. 19,000.00

On Account of :

Amount has credited towards supply of PVC Water Tank 5000 Ltr capacity Black Color Plasto Tank - 01 Nos against PO No. 306 dated 10.06.2017 Vide Inv.No. 191 dated 06.07.2017. (PO Amount 19000/-) Adjusted against Advance Payment.

Authorised Signatory


Prepared by


Checked by

Verified by

D. P. R. No. 0195
 DATE 06/07/17

R C Plasto Tanks & Pipes Pvt. Ltd.

D-2/A, Hingna MIDC Industrial Area, Nagpur - 440028, Maharashtra, India.
 Tele. No. - 07104 234955 / 66 , Email : billing@plasto.in, www.plasto.in



TAX INVOICE

(See Rule 7)

Original For Recipient

PO No. VCCE/17-18/306

Details of Recipient (Billed to)

Yeshwantrao Chavan College Of Engg.
 HINGNA ROAD, WANADONGARI
 NAGPUR NAGPUR
 MAHARASHTRA State Code 27
 PAN AAATN0914E
 GSTN 0

Invoice No. GB-00191 Name MODERN MINI, NAGPUR
 Invoice Date 06/07/2017 LR No 3434
 E-Way Bill No. LR Date 06/07/2017
 E-Way Bill Date From Place HINGNA MIDC
 Order No. 1139-A To Place WANADONGARI
 Oder Date 23/06/2017 Vehicle No. MH-31-AP-1318

Transportor Details

Place of Supply - MAHARASHTRA		Tax is payable under Reverse Charge basis.				Nil	
Sr. No.	Description of Goods	HSN (Chepter Heading)	Qty		Rate		Taxable Value
			No.	Box / Ltr	Rs.	Per	
1	PLASTIC CONTAINER DL 5000 LTR	3925	1	5000	3.1203	Ltr	15,602
2						Nos	-
3						Nos	-
4						Nos	-
5						Nos	-
6						Nos	-
7						Nos	-
8						Nos	-
9						Nos	-
10						Nos	-
11						Nos	-
12						Nos	-
13						Nos	-
14						Nos	-
15						Nos	-
16						Nos	-
17						Nos	-
18						Nos	-
19						Nos	-
20						Nos	-
21						Nos	-
22						Nos	-
23						Nos	-
24						Nos	-
25						Nos	-
26						Nos	-
27						Nos	-
28						Nos	-
29						Nos	-
30						Nos	-
31						Nos	-
32						Nos	-
33						Nos	-
34						Nos	-
35						Nos	-
36						Nos	-
37						Nos	-
38						Nos	-
39						Nos	-
40						Nos	-
			1	5000			15,602

Certified that the items / Aricals of
 Bill No. GB-00191 Dated 06/07/17
 have been entered in the Stock
 on Page No.
 Date 11/07/17 Signature of Store Keeper

Bill certified for payment
 of Rs. 19000/-
 - Authority

Bill Amount in Words - Rupees Eighteen Thousand Nine Hundred Ninety Nine and paise Seventy Seven Only	Freight 500
CGST 9% 1,449	SGST 9% 1,449
IGST 0%	Round off
For R C Plasto Tanks & Pipes Pvt. Ltd.	Total Bill Amount 19,000
Authorized Signatory	Total Weight in KG 96 Kg
Subject to Nagpur Jurisdiction	Statutory Details of R C Plasto Tanks & Pipes Pvt. Ltd.
	PAN Y.C.G.E. AAECR9482J
	GSTN 27AAECR9482J1ZQ

Relw
 12/07/17



Gate Entry Stamp
 Date 6/7/17 Entry No. 252
 Security Duty Supervisor

**YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR**

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. BB-00191 Dt. 06/07/2017
D.M. No. Dt. / /
D.P.R. No. 20180195 Dt. 06/07/2017

GRN No. **20180195**
Date 06/07/2017
Ledger Entry by: _____

Supplier **R C PLASTO TANKS AND PIPE NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	1006	WATER TANK PVC WATER TANK 500LTR PLASTO	1.000		1.000	19000.0	FURNITURE AND FIXTURE
						Bill Amt. ->	19000.00

Note:- FURNITURE AND FIXTURE 19,000.00,

Total No Of Items

1

Recived & counted by

Received above material and
accepted quantity taken into
Store.
Store officer/Supervisor

Lot inspected and accepted
the mentioned in column
(Signature)
Inspecting Officer

Cash Sale, Nagpur										191	
BILL NAME- YCCE, DEL. AT -ELECTRONIC BUILDING, WANADONGRI, AJAY DESHMUKH-9373055349											
Sharad		MH-31-AP-1318-MODERN MINI TP-MEHFFUZ-					Nagpur		NC	06/07/17	
Plasto	D/L	T/L	R/T-T/L	F/L	R/T - Gold	HEAVY	Discr	Rate	Amount		
225											
300							Loft 200				
500							Loft 300				
750							Loft 400				
1000							Loft 500				
1500							Loft 750				
2000							Loft 1000				
3000							D/L R-T 500				
5000	1						D/L R-T 750				
1 No.	5,000 Lit						D/L R-T 1000				
RATES	0.3	3.80	4.05	4.05	5.35	4.95	6.35	D/L R-T 1500			
Amt.	19,000							D/L R-T 2000			
Total	5,000 Lit		Rs 19,000								
96 Kg	3.1203	3.1203	3.3322	3.3322	4.4339	4.0949	5.2814			0	
nk Total			Rs 19,000								
Disc. Amt			Rs 19,000								
Rs.											
Rs 500	Extra Carting										
Grand Total		Rs 19,000									
19,000											
		13/07/17	20/07/17	27/07/17							





Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering

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Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER

PURCHASE ORDER No. : YCCE/ 2017-18 -306
 Indent No : 283-YCCE-010617

DATED: 10/06/2017

To,
 M/s. R.C.Plasto Tanks & Pipes Pvt Ltd
 Nagpur
 VAT No-27060806179v
 Cont No. : 9373055349

Goods at:
 YCCE (Electronics building)
 Wanadongri,
 Nagpur
 Contact Person- Ajay Deshmukh

Sub : Supply of PVC water tank 5000 ltr at YCCE , Wanadongri, Nagpur

Dear Sir,

We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

S.NO.	NAME OF THE ITEMS	Make	Unit	QTY	RATE	AMOUNT
1	PVC Water Tank 2 Layers 5000 litres capacity Black color (5000 ltr capacity= 1 No)	Plasto	ltr	5000	3.80	19000.00
Amount						19000.00
VAT- 0%						0.00
Round off						0.00
Total Amount						19000.00

(Rs. Nineteen thousand Only)

TERMS & CONDITIONS:

- No. of days for delivery of goods __7__days however grace from penalty up__10__ days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ Rs __Nil __/- upto site.
- Payment Terms:** 100% Advance
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section,Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- * Supplier should quote PO reference on their Bills.
* Supplier will submit bill only agter full delivery of material
- Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hour
- Date of handing over of cheque in case of Advance 30/6/17 RTGS Penalty clause shall be applicable after this date.
- Bank Details:** State Bank of India, MIDC Hingna Branch, Nagpur-440016, A/c-32281880188, IFSC-SBIN0001632

Thanking You,

With Regards,
 For Yashwantrao Chavan College of Engineering

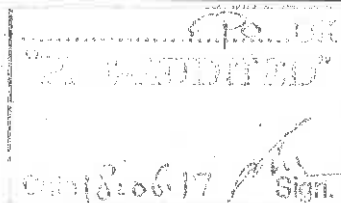
Receiver

Mary
 Purchase Dept

[Signature]
 Authorised Signatory

C.C.To :- Supplier, Store / Account, Office.

Prepared By : Suyog mohod



Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : **YCCE/ JV- 549**

Dated : **13-Jul-2017**

Particulars	Debit	Credit
Furniture & Fixture <i>Dr</i> Old Science Building 19,000.00 <i>Dr</i>	19,000.00	
<i>To</i> R C Plasto Tanks & Pipes Pvt Ltd., Agst Ref 307 27-Jun-2017 19,000.00 <i>Cr</i> Old Science Building 19,000.00 <i>Cr</i>		19,000.00
On Account of : Amount has credited towards supply of PVC Water Tank 2 layers 5000 Ltr capacity Black Color Plasto Tank - 01 Nos against PO No. 307 dated 10.06.2017 Vide Inv.No. 190 dated 06.07.2017 (PO Amount 19000/-)		
	Rs. 19,000.00	Rs. 19,000.00

Authorised Signatory


Prepared by

Checked by

Verified by

D. P. R. No. 0196
 Date 06/07/17

R C Plasto Tanks & Pipes Pvt. Ltd.

D-2/A, Hingna MIDC Industrial Area, Nagpur - 440028, Maharashtra, India.
 Tele. No. - 07104 234955 / 66 , Email : billing@plasto.in, www.plasto.in



TAX INVOICE

(See Rule 7)

Original For Recipient

Details of Recipient (Billed to)

Yeshwantrao Chavan College Of Engg.
 HINGNA ROAD, WANADONGARI
 NAGPUR MAHARASHTRA State Code 27
 PAN AAATN0914E
 GSTN 0

Invoice No. GB-00190 Name MODERN MINI, NAGPUR
 Invoice Date 06/07/2017 LR No 3433
 E-Way Bill No. LR Date 06/07/2017
 E-Way Bill Date From Place HINGNA MIDC
 Order No. 1139 To Place WANADONGARI
 Oder Date 23/06/2017 Vehicle No. MH-31-AP-1318

PO No. YCCE/17-18/307
 Transportor Details

Place of Supply - MAHARASHTRA		Tax is payable under Reverse Charge basis.				Nil	
Sr. No.	Description of Goods	HSN (Chapter Heading)	Qty No.	Qty Box / Ltr	Rate Rs. Per		Taxable Value
1	PLASTIC CONTAINER DL 5000 LTR	3925	1	5,000	3.1203	Ltr	15,602
2						Nos	-
3						Nos	-
4						Nos	-
5						Nos	-
6						Nos	-
7						Nos	-
8						Nos	-
9						Nos	-
10						Nos	-
11						Nos	-
12						Nos	-
13						Nos	-
14						Nos	-
15						Nos	-
16						Nos	-
17						Nos	-
18						Nos	-
19						Nos	-
20						Nos	-
21						Nos	-
22						Nos	-
23						Nos	-
24						Nos	-
25						Nos	-
26						Nos	-
27						Nos	-
28						Nos	-
29						Nos	-
30						Nos	-
31						Nos	-
32						Nos	-
33						Nos	-
34						Nos	-
35						Nos	-
36						Nos	-
37						Nos	-
38						Nos	-
39						Nos	-
40						Nos	-
			1	5000			15,602

Certified that the items / Articles of
 Bill No. GB-00190 Dated 06/07/17
 have been entered in the Stock
 on Page No.
 Date 11/07/17 Signature of Store Keeper

Bill certified for payment
 of Rs. 19,000/-
 - Authority

REW
 12/07/17

Bill Amount in Words - Rupees Eighteen Thousand Nine Hundred Ninety Nine and paise Seventy Seven Only	Freight 500	
Declaration -	CGST 9% 1,449	
For R C Plasto Tanks & Pipes Pvt. Ltd.	SGST 9% 1,449	
	IGST 0%	
	Round off -	
	Total Bill Amount 19,000	
	Total Weight in KG 96 Kg	
	Statutory Details of R C Plasto Tanks & Pipes Pvt. Ltd.	
	PAN : AAECR9482J	
	GSTN : 27AAECR9482J1ZQ	

Authorised Signatory
 Subject to Nagpur Jurisdiction
 Authenticating By
 R C PLASTO TANKS & PIPES PVT. LTD. NAGPUR

Date 6/7/17 Entry No. 251
 Security Duty Supervisor
 Signature

**YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR**

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. GB-00190 Dt. 06/07/2017
 D.M. No. Dt. / /
 D.P.R. No. 20180196 Dt. 06/07/2017

GRN No. **20180196**
 Date 06/07/2017
 Ledger Entry by: _____

Supplier **R C PLASTO TANKS AND PIPE NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	1006	WATER TANK PVC WATER TANK 500LTR PLASTO	1.000		1.000	19000.0	FURNITURE AND FIXTURE
						Bill Amt. ->	19000.00

Note:- FURNITURE AND FIXTURE 19,000.00,

Total No Of Items
1

Received & counted by

Received above material and
accepted quantity taken into
Store.
Store officer/Supervisor

Lot inspected and accepted
the mentioned in column
(Signature)
Inspecting Officer

Customer Copy

No. : 6

Cash Sale, Nagpur										190		
BILL NAME- YCCE , DEL. AT -OLD SCIENCE BUILDING,WANADONGRI, AJAY DESHMUKH-9373055349												
Sharad			MH-31-AP-1318-MODERN MINI TP-MEHFFUZ-				Nagpur			NC	06/07/17	
Plasto	D/L	T/L	R/T-T/L	F/L	R/T - Gold	HEAVY	Discr	Rate	Amount			
225												
300							Loft 200					
500							Loft 300					
750							Loft 400					
1000							Loft 500					
1500							Loft 750					
2000							Loft 1000					
3000							D/L R-T 500					
5000	1						D/L R-T 750					
1 No.	5,000 Lit						D/L R-T 1000					
RATES	0.3	3.80	4.05	4.05	5.35	4.95	6.35	D/L R-T 1500				
Amt.	19,000						D/L R-T 2000					
Total	5,000 Lit					Rs 19,000						
96 Kg	3.1203	3.1203	3.3322	3.3322	4.4339	4.0949	5.2814		0			
Bank Total						Rs 19,000						
Disc. Amt						Rs 19,000						
Rs.												
Rs 500	Extra Carting											
Grand Total						Rs 19,000						
19,000												

13/07/17 20/07/17 27/07/17



Nagar Yuwak Shikshan Sanstha's

Yashwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

PURCHASE ORDER

DATED: 10/06/2017

PURCHASE ORDER No. : YCCE/ 2017-18 -307
Indent No : 284-YCCE-010617

To,
M/s. R.C.Plasto Tanks & Pipes Pvt Ltd
Nagpur
VAT No-27060806179v
Cont No. : 9373055349

Goods at:
YCCE (OLD Science building)
Wanadongri,
Nagpur
Contact Person- Ajay Deshmukh
Sub : Supply of PVC water tank 5000 ltr at YCCE , Wanadongri, Nagpur

Dear Sir,
We hereby request to you, please despatch the following material as per Rate, Terms & Conditions given below.

Sl. No.	NAME OF THE ITEMS	Make	Unit	QTY	RATE	AMOUNT
1	PVC Water Tank 2 Layers 5000 litres capacity Black color (5000 ltr capacity= 1 No)	Plasto	ltr	5000	3.80	19000.00
Amount						19000.00
VAT- 0%						0.00
Round off						0.00
Total Amount						19000.00

(Rs. Nineteen thousand Only)

TERMS & CONDITIONS:

- No. of days for delivery of goods __7__ days however grace from penalty up __10__ days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
- Freight & Carting:** Transportation Charges @ Rs __Nil__/- upto site.
- Payment Terms:** 100% Advance
- TAXES:** Rate Inclusive of all taxes.
- Original bill to be submitted to Billing Section, Atrey L/o, alongwith D.M. & Copy of P.O. & acknowledged copy of the same to be kept for future reference.
- * Supplier should quote PO reference on their Bills.
* Supplier will submit bill only agter full delivery of material
- Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.
- Material should be delivered in Working days & Working Hours.
- Date of handing over of cheque in case of Advance 30/6/17 RTGS Penalty clause shall be applicable after this date.
- Bank Details:** State Bank of India, MIDC Hingna Branch, Nagpur-440016, A/c-32281880188, IFSC-SBIN0001632

Thanking You,

With Regards,
For Yashwantrao Chavan College of Engineering

Authorised Signatory

Receiver

Purchase Dept

Prepared By : Suyog mohod

C.C.To :- Supplier, Store / Account, Office.

Sintex Tank Bills 2019-2020

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

E-Mail : ajaysdeshmukha@gmail.com

Purchase Voucher

DIR No.: 313

Ref.: 2019-20/485 dt. 13-Dec-2019

Dated 23-Dec-2019

Party's Name : **New Vaishali Hardware N**

Besa Road , Manewada

Nagpur

Nvhnagar@gmail.Com

GSTIN/UIN : 27ATQPJ8806L1ZY

Particulars	Amount
Furniture & Fixture	11,850.00
Water Tank 1.000 Nos 11,850.00/Nos	11,850.00
Furniture & Fixture	1,180.00
Primary Cost Category	
Y.C.C.E.	1,180.00 Dr
Furniture & Fixture	(-)652.00
Primary Cost Category	
Y.C.C.E.	652.00 Cr
	Rs. 12,378.00

On Account of :

being amount credited vide Inv. no. 485 dt. 13.12.19, po no. YCCE/POHO/19-20/176 -1237 DT. 05.10.19 towards purchase of water tank , Including carting 1180/-, & 5 % late penalty deducted on 11850/- ,

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Seventy Eight Only

Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NEW VAISHALI HARDWARE Plot No. 3, New Shivaji Nagar, Manewada- Besa Road, Nagpur GSTIN/UIN: 27ATQPJ8806L1ZY State Name : Maharashtra, Code : 27 E-Mail : nvhnagpur@gmail.com	Invoice No.	Dated
	2019-20/485	13-Dec-2019
	Delivery Note	Mode/Terms of Payment
Buyer YESHWANTRAO CHAVHAN COLLEGE OF ENGG WANADONGARI, HINGANA ROAD NAGPUR State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	3927	
	Buyer's Order No.	Dated
	YCCE/POHO/19-20/176	5-Oct-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery D. P. R. No. 306 DATE 05/12/19 D. P. R. No. _____ DATE _____ DATE _____	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PL TANK 3L 3000LTR	3925	18 %	1 NOS.	10,042.373	NOS.		10,042.373
	FREIGHT							1,000.000
	OUTPUT CGST 9%					9 %		993.814
	OUTPUT SGST 9%					9 %		993.814
	Less : ROUNDED OFF							(-).001
	Total			1 NOS.				₹ 13,030.000

Bill certified for payment
 of Rs. 1,23,78/-
 - Authority

Amount Chargeable (in words) **INR Thirteen Thousand Thirty Only** *less Penalty 5% E* **E. & O.E 652.000**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
11,042.373	9%	993.814	9%	993.814	1,987.628
Total: 11,042.373		993.814		993.814	1,987.628

12378.000

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty Seven and Sixty Two paise Only**

Company's PAN : **ATQPJ8806L**

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK**
 A/c No. : **8824002100001929**
 Branch & IFS Code: **SHAHU NAGAR BESA ROAD & PUNB0882400**
 for **NEW VAISHALI HARDWARE**

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

Certified that the items / Articals *This is a Computer Generated Invoice*
 Bill No. **2019-20/485** Dated **13/12/19**
 have been entered in the Stock
 on Page No.
 Date **19/12/19** Signature of Store Keeper

201219

YESHWANTRAO CHAVAN COLLEGE OF ENGG.
WANADONGRI, NAGPUR

GOODS RECEIVING CUM-ENTRY VOUCHER

Bill No. 19-20/485 Dt. 13/12/2019
D.M. No. 3927 Dt. 04/12/2019
D.P.R. No 2020306 Dt. 05/12/2019

GRN No. **2020306**
Date .05/12/2019
Ledger Entry by: _____

Supplier **NEW VAISHALI HARDWARE N NAGPUR**

Sr. No.	Code No.	Description	Qty. Received	Qty. Rejected	Qty. Accepted	Cost	A/c. Head
1	1006	WATER TANK 3000 LTR PLASTO	1.000		1.000	12378.0	FURNITURE AND FIXTURE

Bill Amt. -> 12378.00

Note:- FURNITURE AND FIXTURE 12,378.00,

Total No. Of Items
1

Received & counted by

Received above material and accepted quantity taken into Store.
Store officer/Supervisor

Lot inspected and accepted the mentioned in column
(Signature)
Inspecting Officer

PURCHASE ORDER

(Duplicate)

Invoice To Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 State Name : Maharashtra, Code : 27 Pan : Supplier New Vaishali Hardware N Besa Road , Manewada Nagpur N:h Nagar@gmail.Com GSTIN/UIN : 27ATQPJ8806L1ZY State Name : Maharashtra, Code : 27	PO No. <u>1237</u> YCCE/POHO/19-20/176 PR No	PO Dated 5-Oct-2019 PR Date Despatch through Destination Delivery At Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 State Name : Maharashtra, Code : 27 Suppliers Bank Details : , , A/c No : , IFSC Code :
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Subject :Supply of water tank at YCCE Wanadongri , Hingna Road , Nagpur

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Water Tank Water Tank 3 Layer 3000 Ltr Make - Plasto , HSN Code - 3925	10,042.37	18	1.000	11,850.00	Nos	11,850.00
Total							Rs. 11,850.00

Po OK
 PRE-AUDITED
 Date 04.11.19
 Sign

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Fifty Only

Terms & Conditions

- 1 DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- 2 Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- 3 Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- 4 Date of handing P.O. to Vendor / Supplier 5.11.19
- 5 Payment Terms : Payment will be made after delivery of material and receipt of bill.
- 6 Taxes : GST as per calculation, will be paid on submission of documentary evidence at the time of billing. Any statutory liability which may arise due to non payment of taxes would be in your scope
- 7 Transportation Charges @ 1000 + GST upto site.
- 8 Bank Details - Punjab National Bank , Branch -Shahu Nagar , A/c No - 8824002100001929 , IFSC Code -PUNB0882400
- 9 Date of handing P.O. to Vendor / Supplier _____ . Penalty clause shall be applicable after this date.
- 10 Guarantee - 10 year

Receiver [Signature] Purchase Department [Signature] Authorised Signatory [Signature]

Receipt Note

Yeshwantrao Chavan College of Engineering
 Hingna Road Wanadongri,
 N A G P U R - 441110
 State Name : Code :
 E-Mail : ajaysdeshmukha@gmail.com

Receipt Note No. YCCE/MRN/19-200245	Dated 9-Dec-2019
Supplier's Ref. YCCE/POHO/19-20/176	Other Reference(s)
DM No. 3927	DM Date. 4-Dec-2019
Bill No. 2019-20/485	Bill Date. 13-Dec-2019

Supplier
New Vaishali Hardware N
 Besa Road , Manewada
 Nagpur
 Nvhnagar@gmail.Com
 GSTIN/UIN : 27ATQPJ8806L1ZY
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Sl No.	Description of Services	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Water Tank Water Tank 3 Layer 3000 Ltr Make - Plasto , HSN Code - 3925	10,042.37	18	1.000	11,850.00	Nos	11,850.00	Furniture & Fixture	Store
	Less : Carling Charges Penalty [Suppliers]						1,180.00 (-652.00)		
Total				1.000	11,850.00		Rs. 12,378.00		

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Three Hundred Seventy Eight Only

Receiver


 Store Incharge

Sintex Tank Bills 2020-2021

Yeshwantrao Chavan College of Engineering
Hingna Road Wanadongri,
N A G P U R - 441110
State Name : Maharashtra, Code : 27
E-Mail : ajaysdeshmukha@gmail.com

GST hold
up.

Purchase Voucher

Dated : 30-Jun-2020

DIR No.: 27
Ref.: 0170 dt. 17-Jun-2020

Party's Name : **Lanjewar Hardware**
165 Beltarodi Road, Harihar Nagar.
Nagpur
GSTIN/UIN : 27ALDPL4181D1ZA

Particulars		Amount
Furniture & Fixture	57,001.08	Rs. 59,360.00
Water Tank 3.000 NOS 19,000.36/NOS	57,001.08	
Furniture & Fixture	2,360.00	
Furniture & Fixture	(-).08	

On Account of :

bieng amount credited vide Tax Inv NO LH/20-21/0170 dt 17.06.2020 towards
purchase of WATER TANK 5000 ITR FOUP LAYER (FOAM) at YCCE po no.
YCCE/POHO/20-21/ 11/98 dt. 22.05.2020, including Carting 2360/-

Amount (in words) :

Indian Rupees Fifty Nine Thousand Three Hundred Sixty Only


Authorised Signatory

D. P. R. No. **26**
 DATE **20/06/20**
 (ORIGINAL FOR RECIPIENT)

GST INVOICE

LANJEWAR HARDWARE 162, SHILPA SOCIETY, NEAR SBI BANK, BELTARODI ROAD HARIHAR NAGAR NAGPUR GSTIN/UIN: 27ALDPL4181D1ZA State Name : Maharashtra, Code : 27 E-Mail : lanjewar.hardware@gmail.com	Invoice No.	Dated
	LH/20-21/0170	17-Jun-2020
Buyer	Supplier's Ref.	Other Reference(s)
YASHVANTRAO CHAVHAN COLLAGE OF ENG. NAGPUR	Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TANK 5000 LTR FOUR LAYER (FOAM)	3925	18 %	3 NOS	16,101.69 NOS	48,305.07
	FRAIGHT					2,000.00
	CGST					4,527.46
	SGST					4,527.46
	ROUNDING OFF					0.01

Certified that the items / Articals of
 Bill No. 20-21/0170 Dated 17/06/20
 have been entered in the Stock
 on Page No.
 Date 25/06/20 Signature of Store Keeper

Bill certified for payment
 of Rs. 59,360/-
 - Authority

Item Inspected & tested on 25/06/2020
 Item is in working condition and
 It is as per ordered specification.
 Name: Umesh Mahajan
 Signature: [Signature]
 Designation: Civil Engg

Total 3 NOS ₹ 59,360.00
 Amount Chargeable (in words) INR Fifty Nine Thousand Three Hundred Sixty Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	50,305.07	9%	4,527.46	9%	4,527.46	9,054.92
	Total 50,305.07		4,527.46		4,527.46	9,054.92

Tax Amount (in words) : INR Nine Thousand Fifty Four and Ninety Two paise Only

[Signature]
Principal
 Yashwantrao Chavan College of Engineering
 Wansdagri, Hingna Road,
 NAGPUR

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature for LANJEWAR HARDWARE
[Signature]
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
20/06/20
26.6.2020

ARR No. 26
20/06/20

GST INVOICE

(ORIGINAL FOR RECIPIENT)

LANJEWAR HARDWARE
162, SHILPA SOCIETY, NEAR SBI BANK,
BELTARODI ROAD HARIHAR NAGAR
NAGPUR
GSTIN/UIN: 27ALDPL4181D1ZA
State Name : Maharashtra, Code : 27
E-Mail : lanjewar.hardware@gmail.com

Buyer
YASHVANTRAO CHAVHAN COLLAGE OF ENG.
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. LH/20-21/0170 Delivery Note	Dated 17-Jun-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 TANK 5000 LTR FOUR LAYER (FOAM)	3925	18 %	3 NOS	16,101.69 NOS	48,305.07
FRAIGHT					2,000.00
CGST					4,527.46
SGST					4,527.46
ROUNDING OFF					0.01
Total					₹ 59,360.00

Y.C.C.E.
Gate Entry Stamp
Date 20/06/20 Entry No. 49
Security duty Supervisor
[Signature]
Signature
Nagpur

Amount Chargeable (in words) INR Fifty Nine Thousand Three Hundred Sixty Only	HSN/SAC 3925	Taxable Value 50,305.07	Central Tax Rate 9%	Central Tax Amount 4,527.46	State Tax Rate 9%	State Tax Amount 4,527.46	Total Tax Amount 9,054.92
Tax Amount (in words) : INR Nine Thousand Fifty Four and Ninety Two paise Only		Total					

[Signature]
20/06/20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

for LANJEWAR HARDWARE
Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice

PURCHASE ORDER

(Triplicate)

Invoice To Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 915888195 State Name : Maharashtra, Code : 27 E-Mail : Nyss.tally@gmail.com Pan :	PO No. <u>98</u>	PO Dated
	YCCE/POHO/20-21/11	27-May-2020
Supplier Lanjewar Hardware 165 Beltarodi Road, Harihar Nagar, Nagpur GSTIN/UIN: 27ALDPL4181D1ZA State Name : Maharashtra, Code : 27	PR No. <u>101</u>	PR Date
	Not Applicable	<u>22-5-20</u>
	Despatch through	Destination
	Delivery At	
	Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 915888195 e-mail : nyss.tally@gmail.com State Name : Maharashtra, Code : 27	
	Suppliers Bank Details: State Bank of India (India), Besa, Nagpur, A/c No : 34930586550, IFSC Code : SBIN0070875	

D. P. R. No. 26
20/06/20

Subject :Supply of Water tank 5000 liter at YCCE Wanadongri, Nagpur.

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Water Tank 5000 Liter Water Tank, 3 Layer Make - Plasto, HSN Code - 3925	16,102	18	3.000	19,000.36	NOS	57,001.08
				Total	3.000	19,000.36	Rs. 57,001.08

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand One and Eight paise Only

Terms & Conditions

- DELIVERY SCHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M. (s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier 5/06/20 by email
- PAYMENT TERM : 100% Advance
- GST as per calculation and will be paid on submission of Documentary Evidence at the time of billing. Any Statutory Liability which may arise regarding non-payment of taxes would be in your scope.
- Date of handing cheque in case of Advance 14/06/20 Penalty clause shall be applicable after this date.
- Transportation Charges @ 2000/- + 18% GST Extra upto site.

Receiver

Purchase Department

Authorised Signatory

Receipt Note

Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com	Receipt Note No. YCCE/MRN/20-21/0026	Dated 20-Jun-2020
	Supplier's Ref. YCCE/POHO/20-21/11	Other Reference(s)
	DM No.	DM Date.
Supplier Lanjewar Hardware 165 Beltarodi Road, Harihar Nagar. Nagpur GSTIN/UIN : 27ALDPL4181D1ZA PAN/IT No. : State Name : Maharashtra, Code : 27	Bill No. 0170	Bill Date. 17-Jun-2020

SI No.	Description of Services	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Water Tank 5000 Liter Water Tank, 3 Layer Make - Plasto, HSN Code - 3925	16,102	18	3.000	19,000.36	NOS	57,001.08	Furniture & Fixture	Store
	Less : Carting Charges Round Off						2,360.00 (-)1.08		
Total				3.000	19,000.36		Rs. 59,360.00		

* Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Three Hundred Sixty Only

Receiver


 Store Incharge

STP PLANT AMC & Bills

JOURNAL_Voucher

No. : YCCE/ JV-2327

Dated : 30-Mar-2017

Particulars		Debit	Credit
Repair & Maintenance-Equipments STP Plant	Dr 6,832.00	6,832.00	
To Tax Deducted At Source (Contractor) Krishna Ganga Enviro System Pvt. Ltd. (TDS @ 2% on Rs.5,940/-)	Cr 119.00		119.00
To Krishna Ganga Enviro System Pvt Ltd Agst Ref 111	Cr 6,713.00		6,713.00
		Rs. 6,832.00	Rs. 6,832.00

On Account of :

Amount has credited vide Tax Invoice No. 49 dated 07.03.2017 towards Annual Maintenance work of STP plant for the period 01.12.2016 to 28.02.2017 (4th Qtr as per WO No. 111 dated 24.02.2016-WO Rs. 22,000/- + 1760/- 8%) TDS @ 2% = 119/-

Authorised Signatory

Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (6900)	BILL VERIFICATION NOTE			
	Bill No.	49	Work Order No.	111/16
	Bill Dated	07.03.17	W.O. Dt.	24.02.17

Subject:- Work Order for Annual Maintenances work of STP Plant at YCCE(01.03.16 to 28.02.17)

Contractor	Consultant
Krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
23760/-	Rs 6832/-	6832/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		137/-	619/-	

Net Amount :	In Figures:	In words:
	6695/-	Six thousand six hundred and ninety five rupees only

I have checked & found the bill correct for Rs. 6695/- (Net) So submitted for sanction & payment	Site Engineer	<i>[Signature]</i>	Umesh D. Mahajan	20/03/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 6695/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>[Signature]</i>	JACOB	21/3/17
		Signature	Name	Date

Authorized Signatory :

<i>[Signature]</i> Accounts 22/3/17	Trustee Construction & Maintenance	Treasurer/Secretary
---	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. Mahajan	09.03.17	21/03/17	
To Internal Checking				
HOD Maintenance Dept.	Jacob	21/03/17	21/03/17	
To Accounts Officer		21/03/17	22/03/17	
Management's Signature				
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

27/3

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 9422106527

kgcon_nagpur @ yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

PAN No. AACCK5382Q

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V& C

TAX INVOICE

BILL No.16-17/ 49 (ST)

Dt. 07.03.2017

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Sr No	Particular	Amount	Service Tax @14%	Swach Bharat cess @ 0.5%	Krishi Cess @ 0.5%	Total
1	Maintenance visit for Sewage Treatment Plant Dec-2016 to Feb-2017 (1 quarter)	Rs. 5940.00	Rs.832.00	Rs. 30.00	Rs. 30.00	Rs.6832.00

(Rs. Six Thousand Eight Hundred and Thirty Two only)

For Krishna Gangaa Enviro System Pvt. Ltd.



Bill checked by HP

[Signature]
(Vijay Mahajan)

Godown Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16

26.02
05:50

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo/ YCCE/Nagpur/2015-16. /111/16.

Date: 24.02.2016.

M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.

Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2016 to 28/02/2017.)

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) - ST 003.
M.No. 0712 - 2248300 / 9422106527/9970403039.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Annual Maintenance work of STP plant (22,000/- + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax, if applicable.

Thanking You,

PRE-AUDIT
AMC

For Yeshwantrao Chavan College of Engineering,

11.03.16

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2015-16. /111/16 -

Date: 24.02.2016.

M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.

Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2016 to 28/02/2017.)

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) - ST003.
M.No. 0712 - 2248300 / 9422106527/9970403039.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Annual Maintenance work of STP plant (22,000/- + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atray layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
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12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax if applicable.

Thanking You,

For Yeshwantrao Chavan College of Engineering,
"PRE-AUDITED"

11.03.16

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date 30/11/17

NAME OF CLIENT : YCCE college.

ADDRESS : Wahadongdi Nagpur.

PERSON CONTACTED : Mr. Manikar Sir.

PURPOSE OF VISIT : S.T.P.

OBSERVATIONS : Blower line leakage.

- 1) Plant should be Run 24 hr.
- 2) Raw PUMP should be Run 50% by Pass chlorine dosing of water receive. Per day 2.5kg
- 3) you have to purchase 1 nos standby Blower ladder / chlorine can 50 lit.
- 4) carbon change. / Sand change.
- 5) one operator opening.

CLIENT REMARKS Sludge Valve Per day 24 hr. 2 Time.

1) 5 minit. All tank. Chlorine.

2) * Blower. 4 hr. Running 1 hr. Close.

For Client




For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date: 11/11/17

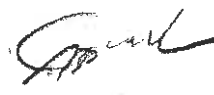
NAME OF CLIENT : YCC College
ADDRESS : Wankhunjewi High School
Nagpur
PERSON CONTACTED : Mr. Mahajan Sir
PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) Downer cut checking. Admittance checking.
- 2) Air Downer Air line. Detention. Aeration tank. गंधक. उत्त.
- 3) m. carbon media. check in उत्त.
sand filter water about 21/11/17 उत्त.
- 4)
- 5)

CLIENT REMARKS

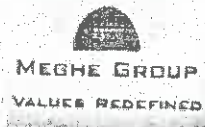
- 1) 
11/11/17
- 2) 



For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.



USER'S CERTIFICATE

Dated: 11/03/17

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Enters System Pvt. Ltd
Name of work : S.T.P Maintenance

Name of Institute : Y.C.C.F. College, MIDC Road.
Name of Department : Civil Dept.

Type Of Work: ~~NEW CONSTRUCTION / RENOVATION / MAINTENANCE~~ (AMC)

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): -

To be Duly Signed by User.

Dean/Principal/CMS/H.O.'S
H.O.D.of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature :- R.D. Malika

Signature :-

Name Of Person: - R.D. Malika

Name Of Person: -

Chetan Wazalwan

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.**❖ Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Tiles Fitting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Waterproofing :-

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Carpentry / Furniture :-

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Aluminum Window / Partition/ Glazing :-

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Plumbing/ Sanitary :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Painting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS


❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Date: - 11/03/2017

Name Of Person :- Umesh Mahajan

Place: - Wanabangri

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following details belong to our collection account for doing the RTGS/ NEFT / Online payment against supplies to DMIMS units.

Beneficiary Company / Firm / proprietorship Name:-	Krishna Gangaa Enviro System Pvt.Ltd.
Address:-	LGF-3, Sri Ganesh Heights, Cpp Arun Automobiles, Ring Road, Kharia, Nagpur -15
Name of Owner/ Prop./ MD :-	Mrs. Jaylaxmi Gajendr
Contact No.	8605024327
PAN NO :-	AACCK5382Q
E-mail ID :-	Kgcon_nagpur@yahoo.com
Particulars of Bank Account	
Name of the bank & Address:-	ICICI Bank, Chhatrapati Squ Branch, Plot No. 8A, Santkruppa near Sneh Nagar Ring road, Chhatrapati Square, Nagpur - 440015
Bank & Branch Code:-	ICICI Bank & 1787
Type of the account:-	Current Account
RTGS/ IFSC Code of the branch of the bank:-	ICIC0001787
NEFT Code:-	ICIC0001787
Swift Code:-	-NA-
Account Number :-	178705500703
Bank Account Currency :-	INR ONLY

I hereby declare that the particulars given above are correct and complete.

For Vender / company Name- Krishna Gangaa Enviro System Pvt. Ltd.

Krishna Gangaa Enviro Systems Pvt. Ltd

(Jaylaxmi)
Authorized Signatory

Authorized Signatories

WITHOUT RESERVATION ON PART OF THE BANK WE ACCEPT AS THE SIGNATURE AGREE WITH THE DETAILS MENTIONED IN OUR FILE	
For bank Name- ICICI bank	
DATE:-	24/3/17
NAME:-	<i>(Signature)</i>
SHRN No.:-	D-2-286
Authorized Signatory (by bank)	

Please to be Encl.-Firm/company/Partnership Bank A/c cancelled cheque (1 no.)

ICICI Bank

Chhatrapati Squ Branch
Plot No 8A, Santkruppa near Sheh Nagar ring road, Chhatrapati Square, Nagpur 440015.
RTGS / NEFT IFSC Code: ICIC0001787

VALID FOR THREE MONTHS ONLY

A/C PAYEE

D	D	M	M	Y	Y	Y	Y

Pay

OR ORDER

Rupees

₹

CANCELLED

A/c No. 178705500703

FOR KRISHNA GAUGA ENVIRO SYSTEM PVT LTD

CAKIT CBS
BUSINESS BANKING - CURRENT ACCOUNT

600247X17870550070300247X17870550070300247X178705500703
Payable at par at all branches of ICICI Bank Limited in India



CLUB

Elite

AUTHORISED SIGNATORIES
Please sign above

⑈000247⑈ 440229006⑈ 500703⑈ 29

JOURNAL_ Voucher

No. : **YCCE/ JV- 252**

Dated : **24-May-2017**

Particulars	Debit	Credit
Campus Expenses <i>Dr</i> Y.C.C.E. 15,000.00 <i>Dr</i>	15,000.00	
To Tax Deducted At Source (Contractor) Krishna Gangaa Enviro System Pvt. Ltd. 300.00 <i>Cr</i> (TDS @ 2% on 15,000/-)		300.00
To Krishna Gangaa Enviro System Pvt Ltd New Ref 432 14,700.00 <i>Cr</i>		14,700.00
	Rs. 15,000.00	Rs. 15,000.00

On Account of :

Amount has credited towards work order for Garden Sand Media (Garden stone) maintenance at YCCE against WO No. 432 dated 17.03.2017 Vide Bill No. 1 dated 25.04.2017.

[Signature]
 Prepared by

[Signature]
 Checked by

Authorised Signatory

Verified by



Yeshwantrao Chavan College Of Engineering (198)	BILL VERIFICATION NOTE			
	Bill No.	01	Work Order No.	432/17
	Bill Dated	25.04.17	W.O. Dt.	17.03.17

Subject:- Work Order for Garden Sand Media for Filter at YCCE (campus),

Contractor	Consultant
Krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
15000/-	Rs 17025/-	15000 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
-	-	300/-		

Net Amount :	In Figures: 14700 = 00/-	In words: fourteen thousand seven hundred rupees only
--------------	--------------------------	---

I have checked & found the bill correct for Rs. 14700 = 00/- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	12/05/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 14700 = 00/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	15/5/17
		Signature	Name	Date
Authorized Signatory :				
	Trustee Construction & Maintenance			
Accounts			Treasurer/Secretary	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	25.04.17	15/05/17	
To Internal Checking		-	-	
HOD Maintenance Dept.	Jacob	15/05/17		
To Accounts Officer		15/05/17	16/05/17	
Management's Signature		17/05/17		
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of bill in Current Year is more than Rs. 500,000

Rew
19/05/17

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16
kgcon_nagpur@ yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V& C

PAN No. AACCK5382Q

INVOICE

BILL No.17-18/ 1 (VAT)

Dt. 25.04.2017

To,
Yeswantrao Chavan College of Engineering
Wanadongri, Nagpur

Sr. No.	Particular	Amount	VAT 13.5%	Total
1	Supply of sand media Order No – YCCE/Nagpur/16-17/432/17 Dt. 17.3.2017	Rs.15,000.00	Rs. 2025.00	Rs. 17,025.00 15'000 = 00

Rs. Seventeen Thousand Twenty Five only.

For Krishna Gangaa Enviro System Pvt. Ltd.

[Authorized Signatory]



(Fifteen thousand rupees only)

Bill checked by MP

Umesh Mahajan
(Umesh Mahajan)

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

22/03

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2016 - 17. /432/17

Date: 17.03.2017.

M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.

Ref : Work order for Graded Sand Media for filter at YCCE Campus, Wanadongri, Nagpur.

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AAUK 53829) -57003

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Graded Sand Media for filter at YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 15,000/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by Graded sand media for filter.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax extra.
15. WCT will be deducted @ 2% if registered under M VAT otherwise @ 5% against amount exceed Rs. 5 Lacs per annum.
16. VAT Inclusive.

Thanking You,

For Yeshwantrao Chavan College of Engineering.

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

wo
"PRE-AUDITED"
Date 30.03.17 Sign.



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 24/04/17

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : Graded sand media for filter
Name of Institute : STP, Plant, YCED Campus
Name of Department : Wanadurg

Type Of Work: NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

~~Dean/ Principal/ CMS/ H.O.'S~~
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature : -
Name Of Person: - R.D. Malika
Date : - 24.04.2017

Signature : -
Name Of Person: - Chetan Wazalwar
Date : - 24/04/2017

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

x Work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :-

Umesh Mahajan

Name Of Person :-

Umesh Mahajan

Date: - 24/04/17

Place: - Warananagar

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16

0712-2248300 / 8605024327

kgcon_nagpur@ yahoo.com, info@kgespltd.com

CIN U73100MH2004PTC147507

Service Tax No. AACCK5382QST003

PAN No. AACCK5382Q

TIN No. 27570555493 V&C

Delivery Memo

DM No -16-17/3

Dt. 22.04.2017

To,
M/s. Yeshwantrao Chavan College Of Engineering ,
Hingana Road , Wanadongri ,
Nagpur- 44111

Ref : Work Order No : - YCCE / Nagpur / 2016-17 / 432 / 17

Sr. No	Particular	Quantity
1	GRADED Sand Media (28 BAG'S)	1400 KG

Krishna Ganga Enviro System Pvt. Ltd



[Authorized Signatory]

*Received
28 Bag
Gangadhar
22/4
(Chavan Wanadongri)
0712 2248300*

Y.C.C.E.
Gate Entry Stamp
Date 22/4/17 Entry No 45
Security duty Supervisor
[Signature]
Signature
Name

ICICI Bank

Chhatrapati Squ Branch

Plot No 8A, Santkruppa near Sneh Nagar ring road, Chhatrapati Square, Nagpur 440015.

RTGS / NEFT IFSC Code : ICIC0001787

VALID FOR THREE MONTHS ONLY

A/C PAYEE

D	D	M	M	Y	Y	Y	Y		

Pay

OR ORDER

Rupees

CANCELLED

₹	
---	--

A/c No.

178705500703

CAKIT CBS

BUSINESS BANKING : CURRENT ACCOUNT

000247X178705500703000247X178705500703000247X178705500703000247X178705500703

Payable at par at all branches of ICICI Bank Limited in India

FOR KRISHNA GANGAA ENVIRO SYSTEM PVT LTD



16/3/17



CLUB

Elite

AUTHORISED SIGNATORIES

Please sign above

⑈000247⑈ 440229006⑈ 500703⑈ 29

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_Voucher

No. : YCCE/ JV-1032

Dated : 23-Sep-2017

Particulars	Debit	Credit
Repair & Maintenance-Equipments <i>Dr</i>	8,432.00	
Y.C.C.E. 8,432.00 <i>Dr</i>		
<i>To</i> Tax Deducted At Source (Contractor)		147.00
Krishna Gangaa Enviro System Pvt. Ltd. 147.00 Cr (TDS @2% on 7332/-)		
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd		8,285.00
New Ref 01 8,285.00 <i>Cr</i>		
	Rs. 8,432.00	Rs. 8,432.00

On Account of :

being amount credited vide
TAX Inv NO.10 d.t 30.06.
2017 for Annual
Maintenance Work of STP
Plant Wo NO. 01/17 dt. 28.
02.2017[01.03.2017 to 28
/02/2018] Bill for march
-2017 to JUne-2017]

Authorised Signatory

Checked by 

Verified by

A. & mai Equip

**MEGHE GROUP
PLANNING & CONTROL DEPARTMENT
ATREY LAYOUT, NAGPUR**



Yeshwantrao Chavan College Of Engineering (938)	BILL VERIFICATION NOTE			
	Bill No.	10	Work Order No.	01/17
	Bill Dated	30.06.17	W.O. Dt.	28.02.17

Subject:- Work Order for Annual Maintenances work of STP Plant at YCCE

Contractor	Consultant
Krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
23760/-	Rs 8432/-	8432/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		169	147	

Net Amount :	In Figures: 8285/- 8263/-	In words: Eight thousand two hundred sixty three rupees only
--------------	------------------------------	--

I have checked & found the bill correct for Rs. 8263/- (Net) 8285/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	11/07/17
I have checked & found the bill correct for Rs. 8285/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		Jacob	11/7/17

Authorized Signatory :

	Trustee Construction & Maintenance	Treasurer/Secretary
--	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	05.07.17	11/07/17	
To Internal Checking				
HOD Maintenance Dept.		11/07/17	12/07/17	
To Accounts Officer		12/07/17	15/07/17	
Management's Signature				
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

19/7

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

938

Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V8 E

PAN No. AACCK5382Q

TAX INVOICE

BILL No.17-18/10 (ST)

Dt. 30.06.2017

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Sr No	Particular	Amount	Service Tax @14%	Swach Bharat cess @ 0.5%	Krishi Cess @ 0.5%	Total
1	Maintenance visit for Sewage Treatment Plant MARCH-2017 to JUNE -2017	Rs.7332.00	Rs.1026.00	Rs. 37.00	Rs. 37.00	Rs.8432.00

(Rs.Eight Thouand Four Hundred Thirty two only/=)

For Krishna Gangaa Enviro System Pvt. Ltd.

[Authorized Signatory]



Bill checked by me
(Umesh Mahapatra)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Plot No.8A, Santikruppa Near Sneh Nagar Ring Road, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A.NO.: 178705500703

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 8605024327

DT.30.06.2017
TO,
YESHVANT RAO CHAVAN COLLEGE OF ENGINE
WANADONGRI-HINGNA, NAGPUR

W.O. NO : YCCE/NAGPUR/2016-2017/01/17
PERIOD OF WORK ORDER

PARTICULARS
TOTAL WORK ORDER VALUE AS PER YOUR W
FOR ONE YEAR PERIOD
MONTHLY CHARGES

OUR BILLING PERIOD 4 MONTHS

FOR KRISHNA GANGAA ENVIRO SYSTEMS PVT.



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2016-17. | 01 | 17

Date: 28.02.2017

M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.

Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2017 to 28/02/2018.)

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) ST003
M.No. 0712 - 2248300 / 9422106527/9970403039.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

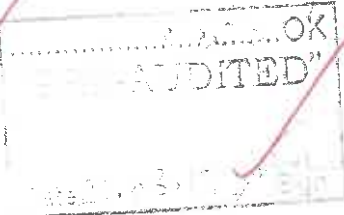
1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual Maintenance work of STP plant (22,000/- + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
 - a. Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by steel & cement reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax extra if applicable.

Thanking You,

For Yeshwantrao Chavan College of Engineering ,

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)



KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT : Y.C.C.E. Tolayc D.D. = 10/04/17

ADDRESS : Wana dangan

PERSON CONTACTED : Mr. Pratik sir

PURPOSE OF VISIT : STP

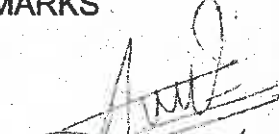
OBSERVATIONS :
1) Fider hole was Two times in a day

2) sludge down Two times in a day

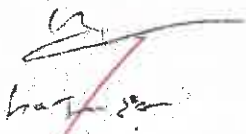
3) blower air pipe broken due to rusting
to inspect welding in pipe

4) plant is running in good condition

CLIENT REMARKS

1) 
2) 10/04/17
10/04/2017

For Client


0537083887
For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

DD 10/06/17

NAME OF CLIENT :

ADDRESS :

PERSON CONTACTED :

PURPOSE OF VISIT :

OBSERVATIONS :

1)

2)

3)

4)

5)

CLIENT REMARKS :

1)

2)

Y. C. C. E. College

Wanadugdi, Nagpur

Mr. Malekar Sir, Mr. Mahajan Sir

S.T.P.

1) Blower unit and housing

Minimum water level

2) Bacteria wash water proper condition

3) Sludge drain two times in a day

4) All Blower - sky water in proper condition

5) Plant running in good condition

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 30/06/2017

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Enviro System Pvt Ltd. Nagpur
Name of work : Maintenance visit for
sewage treatment plant
Name of Institute : Y. C. C. E. Wamadangi Nagpur.
Name of Department : Maintenance.

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

~~Dean/ Principal/ CMS/ H.O.I'S~~
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature :-

R. D. Malikar

Signature :-

Chetan Wazalwar

Name Of Person: -

R. D. Malikar

Name Of Person: -

Chetan Wazalwar

Date :-

30/06/2017

Date :-

30/06/2017

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /

- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS


❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Date: - 30/08/17

Name Of Person :- Umesh Mahajan

Place: - Danadongri

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_Voucher

No. : YCCE/ JV-1721

Dated : 9-Dec-2017


Particulars	Debit	Credit
Repair & Maintenance-Equipments <i>Dr</i> Y.C.C.E. 7,010.00 <i>Dr</i>	7,010.00	
<i>To</i> Tax Deducted At Source (Contractor) Krishna Gangaa Enviro System Pvt. Ltd. 119.00 <i>Cr</i> (5940 x 2%)		119.00
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd Agst Ref 01 23-Sep-2017 6,891.00 <i>Cr</i>		6,891.00
	Rs. 7,010.00	Rs. 7,010.00

On Account of :

Towards amount credited
vide TAx Inv NO.14 d.t 14.
11.2017 for Annual
Maintenance Work of STP
Plant Wo NO. 01/17 dt.
28.02.2017[01.03.2017 to
28/02/2018] Bill for July
-2017 to September-2017]

Authorised Signatory


Prepared by


Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (2740)	BILL VERIFICATION NOTE			
	Bill No.	14	Work Order No.	01/17
	Bill Dated	14.11.17	W.O. Dt.	28.02.17

Subject:- Work Order for Annual Maintenances work of STP Plant at YCCE Campus, Wanadongri

Contractor	Consultant
Krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
23760/-	Rs 7010/-	7010/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		140/-	119/-	

Net Amount :	In Figures:	In words:
	6891/- 6870=00	Six thousand eight hundred seventy rupees only

I have checked & found the bill correct for Rs. <u>6870=00</u> /- (Net) 6891/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	28/11/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. <u>6891/-</u> (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	4/12/17
		Signature	Name	Date

Authorized Signatory :

	Trustee Construction & Maintenance	Treasurer/Secretary
--	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	15.11.17	28/11/17	
To Internal Checking				
HOD Maintenance Dept.		28/11/17	04/12/17	
To Accounts Officer		04/12/17	07/12/17	
Management's Signature				
Accounts				

Note :- Accounts to Deduct WCT TD-S @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

8/12

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

2740

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.17-18/14 (GST)

Dt. 14.11.2017

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	00440233	Maintenance of STP July to September-2017	LS	5,940.00
	ADD:SGST@	9 %		535.00
	ADD:CGST@	9 %		535.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			7010.00

please
check
amounts
diff.

(Rs. Seven Thousand Ten only/=)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by me
Jag
(Umesh Mahapatra)

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo: YCCE/Nagpur/2016-17. | 01/17

Date: 28.02.2017

M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.**Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2017 to 28/02/2018.)****Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) ST003
M.No. 0712 - 2248300 / 9422106527/9970403039.**

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

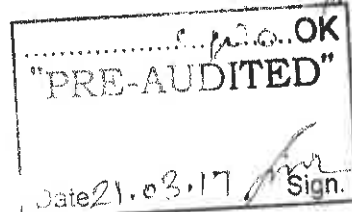
1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Annual Maintenance work of STP plant (22,000/- + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
 - a. Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by steel & cement reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax extra if applicable.

Thanking You,

For Yeshwantrao Chavan College of Engineering ,

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)





MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 8/09/17

Completion Certificate for New Construction, Renovation, Repairs & Maintenance of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of work : S.T.P. Maintenance (AMC agency)
Name of Institute : Y.C.C.B College
Name of Department : Maintenance Dept.

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad ✓

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.'S
H.O.D. of Respective Institute / Deptt.

Administrative Officer
of Respective Institute / Deptt.

Signature :- [Signature]

Signature :- [Signature]

Name Of Person: - R. D. Malika

Name Of Person: - chetan Wazalwan

Date : 08/09/2017

Date :- 8/09

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT :

Y.C.C.E. college

8/09/2017

ADDRESS :

wangabari, Nagpur

PERSON CONTACTED :

Shri Mallkar sir

PURPOSE OF VISIT :

S.T.P.

OBSERVATIONS :

1)

2)

Note :- In oxidation Tank

3)

blower pipe broken due to rusting

4)

so plz change as early as possible

5)

pipe size - GI - 3" x 1/2" - 01 Nos
GI - elbow - 3" - 02 Nos
GI - coupling 3" - 02 Nos

CLIENT REMARKS :

1)

2)

For Client

Ratalibog
08/09/2017

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

(Chasandra)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax)

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

8/09/2017

Y.C.S.E. College VISIT REPORT

NAME OF CLIENT : Wanadogni, Nagpur

ADDRESS : Shri Malikar Sir | Mahasan Sir.

PERSON CONTACTED : STP

PURPOSE OF VISIT : 1) Basic Wash work properly done

OBSERVATIONS 2) sludge drawn Two times in a day.

1) 3) b Water Raw pump properly work

2) 4) manhole-port valve were done properly

3) 5) Filter pump properly work

4) 6) Nut and bolt properly tighten

5) with normal sound of pump.

CLIENT REMARKS plants run in good condition

1) Hand
2) 8/9/17
Pralibha
08/09/2017

For Client


G.S.
Kajendra.
No. NW- 963708 3861
For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : YCCE/ JV- 538

Dated : 21-Jul-2016

Particulars	Debit	Credit
Repair & Maintenance-Equipments <i>Dr</i> STP Plant 6,832.00 <i>Dr</i>	6,832.00	
<i>To</i> Tax Deducted At Source (Contractor) Krishna Gangaa Enviro System Pvt. Ltd. 119.00 <i>Cr</i>		119.00
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 111 6,713.00 <i>Cr</i>		6,713.00
		
	Rs. 6,832.00	Rs. 6,832.00

On Account of :

being amount credited vide
TAX Inv No.9 dt. 01.06.2016
for Annual Maintenance
contract work for STP Plant
at Ycce of Wo NO. 111 dt.
24.02.2016 [Contract-01.
03.2016 to 28.02.2016] Bill
for March-2016 to May-2016
-23760/4 = 5940/-+ST extra]

Authorised Signatory

Checked by 

Verified by



Yeshwantrao Chavan College Of Engineering (3869)	BILL VERIFICATION NOTE			
	Bill No.	9	Work Order No.	111/16
Bill Dated	01.06.16	W.O. Dt.	24.02.16	

Subject:- Work Order for Annual Maintenances' work of STP Plant at YCCE Campus Wanadongri

Contractor	Consultant
Krishana Gangaa Enviro Sytems Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
23760/-	Rs 6832/-	6832/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:				
Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		137/-		

Net Amount :	In Figures:	In words:
	6695/-	Six thousand six hundred ninety five rupees only

I have checked & found the bill correct for Rs. 6695/- (Net) So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	19/6/16
I have checked & found the bill correct for Rs. 6695/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		Jacob	4/7/16

Authorized Signatory :		
	Trustee Construction & Maintenance	Treasurer/Secretary

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	02.06.16	22/06/16	
To Internal Checking				
HOD Maintenance Dept.	Jacob sis	22/06/16	24/07/16	
To Accounts Officer		24/07/16	07/07/16	
Management's Signature				
Accounts				

Note :- Accounts to Deduct WCT TDS @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

13/7

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 9422106527

kgcon_nagpur @ yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V& C

PAN No. AACCK5382Q

TAX INVOICE

BILL No.16-17/ 9 (ST)

Dt. 01.06.2016

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Sr No	Particular	Amount	Service Tax @14%	Swach Bharat cess @ 0.5%	Krishi Cess @ 0.5%	Total
1	Quarterly maintenance visit for Sewage Treatment Plant March-2016 to May-2016	Rs. 5940.00	Rs.832.00	Rs. 30.00	Rs. 30.00	Rs.6832.00

(Rs. Six Thousand Eight Hundred and Thirty Two only)

For Krishna Gangaa Enviro System Pvt. Ltd.

Authorized Signatory



Bill checked by MP
Jomaharan
(Umesh Mahajan)

Godown Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16

2610
05.50

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccect.ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo/ YCCE/Nagpur/2015-16. /11/16.

Date: 24.02.2016.

M/s : (Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.

Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2016 to 28/02/2017.)

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) - ST 003.

M.No. 0712 - 2248300 / 9422106527/9970403039.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual Maintenance work of STP plant (~~22,000/-~~ + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Service tax, if applicable.

Thanking You,

PRE-AUDIT

For Yeshwantrao Chavan College of Engineering,

11.03.16

Sign

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 23237
Email: yccectngp@sancharnet.in, info@ycce.edu Web: www.ycce.ec

RefNo. YCCE/Nagpur/2015-16. /11/16 -

Date: 24.02.2016.

M/s : **Krishna Gangaa Enviro System Pvt Ltd,**
Nagpur.

Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri, Nagpur. (1/03/2016 to 28/02/2017.)

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (AACCK5382Q) - ST003.

M.No. 0712 - 2248300 / 9422106527/9970403039.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Annual Maintenance work of STP plant (22,000/- + 1760/- (8%) at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 23,760/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. **Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atray layout, Nagpur.**
4. **Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.**
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by **AMC for STP Plant reconciliation statement.**
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. **Yeshwantrao Chavan College of Engineering** shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form **Yeshwantrao Chavan College of Engineering** on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. **Service tax if applicable.**

Thanking You,

For Yeshwantrao Chavan College of Engineering,
"PRE-AUDITED"

11.03.16

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

30/03/2016

RF No YCCE Nagpur
2015/10/11/16

NAME OF CLIENT

: YCCE College War

ADDRESS

: Wamadangi Higha Road

PERSON CONTACTED

: Mahajan Sir

PURPOSE OF VISIT

: STP Plant

OBSERVATIONS

1)

: Blowers greasing, oil checking

2)

: Filter-2 lining alignment check

3)

: Aeration tank, MS pipe 3" Leakage

4)

: Blower Line Leakage

5)

: Submersible Blower Raming

CLIENT REMARKS

1)

SI

2)

For Client

~~Handwritten signature~~
30/3/16
R. Bhalg
30/3/16

~~Handwritten signature~~

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur



Yeshwantrao Chavan College Of Engineering (754)	BILL VERIFICATION NOTE			
	Bill No.	13	Work Order No.	255/18
	Bill Dated	12.06.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenances Work at STP Plant at YCCE (01.03.18 to 28.02.19)

Contractor	Consultant
Krishna Gangan Environment System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
27600/-	Rs 8142/-	8142/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___/bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	-	1637	138	

Net Amount :	In Figures:	In words:
	8004/-	Seven thousand nine hundred seventy nine rupees only

I have checked & found the bill correct for Rs. 8979.00/- (Net) 8004/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahapatra	25/06/18
I have checked & found the bill correct for Rs. 8004/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	28/6/18

Authorized Signatory :

	Trustee Construction & Maintenance	Treasurer/Secretary
--	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	15.06.18	27/06/18	
To Internal Checking				
HOD Maintenance Dept.	J. S.	28/06		
To Accounts Officer		28/06	02/07/18	
Management's Signature			07/07/18	
Accounts				

20.07.18

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

754

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/13 (GST)

Dt. 12.06.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP March 18 to May - 2018	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@	9 %		621.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by me

[Handwritten Signature]

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognized by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycce@ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo. YCCE/Nagpur/2017 - 18. / 255/18

M/s Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 27AAACK5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO/AACK5382Q, A/C. NO.
118705500703, IFSC: IC0001781, BANK NAME: ICIC Bank, Chhatrapati Muzumdar, Nagpur)

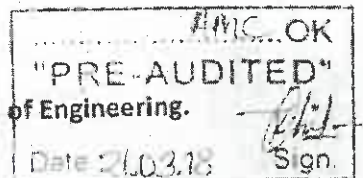
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs.27600/-.
- The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
- Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur.
- Following information is Mandatory, in absence of the same, your bill shall not be processed-
Contractor should quote WO reference on their Bill.
- You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
- Scope of work :-
 - One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE).
 - The KGE staff will submit visit report indicating the lacunae. If any In the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - All the material required for maintenance like oil, grease, nutboits and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
 - Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
 - Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

(For Yeshwantrao Chavan College of Engineering.



(Authorized Signatory)

(Krishna Gangaa Enviro System Pvt Ltd)



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 22/06/18

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Enviro system Pvt. Ltd
Name of work : Annual Maint. work of STP Plant

Name of Institute : YCCB campus, Wasondongri
Name of Department : _____

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Demn/ Principal/ CMS/ H.O.'S
H.O.D. of Respective Institute / Deptt.

-OR-

Administrative Officer
of Respective Institute / Deptt.

Signature :- R.D. Malika

Signature :- _____

Name Of Person: - R.D. Malika

Name Of Person: - _____

Date :- 25/06/2018

Date :- _____

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Tiles Fitting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Waterproofing :-

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Carpentry/ Furniture :-

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Aluminum Window / Partition/ Glazing :-

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Plumbing/ Sanitary :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Painting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

A work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- *[Signature]*
Name Of Person :- *Umesh mahajan*

Date: - *22/06/18*
Place: - *Wanadongri*

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur
Phone : 0712-2248300 (O), 9422106527, 9960472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

26/04/18

NAME OF CLIENT :

Y. R. R. E.

ADDRESS :

Wanadong, Nagpur

PERSON CONTACTED :

Shri. Milkar Sir.


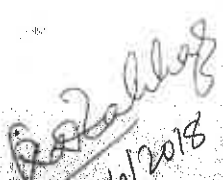
PURPOSE OF VISIT :

STP

OBSERVATIONS :

- 1) STP submersible blower bearings
- 2) following parts are found to be damaged
- 3) 1) Impeller bearing
- 4) 2) bearings
- 5) 3) loss of oil with other 2 pumps

CLIENT REMARKS :

- 1) P2 send this blower components
- 2)  
26/04/2018

6/1/18
(K. S. Indira)
9637083868

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

JOURNAL_ Voucher

No. : YCCE/ JV- 418

Dated : 10-Jul-2018

Particulars	Debit	Credit
Repair & Maintenance-Equipments <i>Dr</i> Maintenance Section 2,950.00 <i>Dr</i>	2,950.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 18 2,950.00 <i>Cr</i>		2,950.00
	Rs. 2,950.00	Rs. 2,950.00

On Account of :
being amount credited vide
Bill NO. 18-19/18 GST dt.
27.06.2018 for Blower
Handling [Transportation
charges]

Authorised Signatory

Checked by



Verified by

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/18 (GST)

Dt. 27.06.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Blower Handling	1	2,500.00
	ADD:SGST@	9 %		225.00
	ADD:CGST@	9 %		225.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			2950.00

(Rs. Two Thousand Nine Hundred Fifty only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by MP
Jm
(Domen
muh nps)

Rates O.K
- [Signature]

[Signature]
10.07.18

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

DT : 27/06/2018

Y.C.C.E. TO BHIWANDI TO Y.C.CE. TRANSPORTATION CHARGES

(FOR BOY'S HOSTEL STP JET SUBMERSIBLE BLOWER)

Details	Local auto	Transport charges	Total
Ycce to wadhamana trasport	300/-		300/-
Transport to bhiwandi		650/-	650/-
Bhiwandi to cnp workshop	300/-		300/-
Workshop to bhiwandi transport	300/-		300/-
Bhiwandi to wadhamana transport		650/-	650/-
Wadhamana transport to ycce	300/-		300/-
		Total	2500/-
	GST	SGST(9%)	225/-
		CGST(9%)	225/-
		Total	2950/-



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Hingna Road, Wanadongri, Nagpur.

576

GATE PASS

Date: 03/05/2018

Sr. No. _____

Date: _____

Time: 12:25 pm

Deptt.: Maint

Name - Designation, & address

Krishna Ganga Environmental system Private
Khamla 59, Nagpur 441101
Gajendra Bhorikar

of person Carrying goods

Place of Carrying goods

Khamla, AMC agency's office

& Reasons for the same

STP Blower repairing work

Vehicle No. MH40-2429

Details of Goods Carried

Submersible Blower STP

S. No.	Description of Goods	Qty.	Approximate Value Rs.	Remarks
--------	----------------------	------	--------------------------	---------

	<u>Blower (STP)</u>	<u>01</u>	<u>25000/-</u>	
--	---------------------	-----------	----------------	--

Y.C.C.E.

Gate Entry Stamp

Date 27/06/18 No. 10
Security Duty Supervisor OK

Y.C.C.E.

Gate Entry Stamp

Date 03/05/18 No. 005
Security Duty Supervisor

Signature
Nagpur

Signature

Sign. of Head of department

Sign. of Person carrying goods

Signature of Principal

Copy to :

1. Main Gate
2. Store Keeper
3. Concerned deptt.
4. Office copy

(Gajendra Bhorikar)
Krishna Ganga AMC
Arenamic technician

[Signature]
03/05/2018

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. **YCCE/ JV- 454**

Dated : **16-Jul-2018**

Particulars	Debit	Credit
Office Equipment <i>Dr</i> Maintenance Section 79,060.00 Dr	79,060.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 226 79,060.00 Cr		79,060.00
	Rs. 79,060.00	Rs. 79,060.00

On Account of :

being amount credited vide
Bill NO. 18-19/22[GT] dt.
09.07.2018 for Purchase of
SumerSible Pump for ycCe
ofPO NO. 226 dt. 18.06.
2018.

Authorised Signatory

Checked by

Verified by

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/22 (GST)

Dt. 09.07.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

D. P. R. No. 121
DATE 11/07/18

Purchase Order :- Kri250-YCCE-260518 dt.18.06.18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	84135010	Acrator Submersible Pump	1	67,000.00
ADD:SGST@		9 %		6,030.00
ADD:CGST@		9 %		6,030.00
ADD:IGST @		Nil		--
GRAND TOTAL				79060.00

(Rs. Seventy Nine Thousand Sixty only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Certified that the items / Articals of
Bill No. 18-19/22 Dated 09/07/18
have been entered in the Stock
on Page No.
Date 11/07/18 Signature of Store Keeper

Bill certified for payments
of Rs 79060/-

Signature
Authority

Item Inspected & tested on 10/07/18
Item is in working condition and
It is as per ordered specification.

Name Hemesh maharaj
Signature
Designation

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

16/7

YESHWANTRAO CH
WANADON

GOODS RECEIVING CUM-ENTRY VOUCHER

BLI No. 18-19/14 Dt. 09/07/2018

D.M. No. 18-19/14 Dt. 09/07/2018

G.P.R. No. 2018/121 Dt. 11/07/2018

Supplier KRISHNA GANGAA ENVIRO SYS I

Sr. No.	Date No.	Description	QTY
1	326	SUBJECTILE PUMP ACRATOS CORNERSTONE PUMF	NO 1

Note:- OFFICE EQUIPMENT 79,060.00,

Total No Of Items
1

Received & counted by

Received above
accepted qual
Store.
Store officer / *[Signature]*

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

LGF-03, Shri Ganesh Heights, Opp Arun Automobiles, Khamla Square, Ring Road,
Nagpur-440015

kgcon_nagpur@ yahoo.com, info@kgespltd.com

2858

CIN : U73100MH2004PTC147507

GST No. 27AAGCK5382Q1ZU

PAN No. AACCK5382Q

DM No -18-19/14

Dt. 09.07.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

D. P. R. No. 121
DATE 11/07/18

Purchase Order :- Kri250-YCCE-260518 dt.18.06.18

Sr. No	Particulars	Qty.
1	Acrator Submersible Pump	1 No

Note : Excess material will be taken back post erection of work.

For Krishna Gangaa Enviro System Pvt. Ltd.,

(Authorized Signatory)



OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.

ICICI BANK , Chhatrapati Squ. Branch, Plot No.8A, Santikruppa Near Sneh Nagar Ring Road,
Nagpur-440 015.

IFSC Code-ICIC0001787

C/A. No : 178705000795

C/A. No.: 178705500703

Y.C.C.E.
Gate Entry Stamp
11/07/18 Entry No. 193
Security Duty Supervisor
[Signature]
Signature
Nagpur

[Signature]
9-7-18

Received
[Signature]
Gan. Yashwantrao Chavan

Company Address - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road,
Nagpur-16
0712-2248300 / 8605024327

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

no. - 10/07/18

NAME OF CLIENT : Y.C.C.E.

ADDRESS : Wanodongri, Nagpur

PERSON CONTACTED : Shri. Pratikar Sir

PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) ✓ New JCB analyzer blower sidongri
- 2) ✓ ~~with 1200 sun despatch etc.~~
- 3) Filter back-wash two times in a day
- 4) Sludge - down two times in a day
- 5) Dosing alum 0.250 gm per day
- 6) flocculating powder - 350 gm per day

CLIENT REMARKS

- 1) Pratikar 10/7/18 STP plant under
- 2) Pratikar 10-7-18 (Pratikar Sir) OS surrounding

Pratikar Sir

For Client

(Pratikar Sir)

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

(932023807)

यशवंतराव चव्हाण अभियांत्रिकी महाविद्यालय

हिंगणा रोड, वानाडोंगरी नागपुर - ४४१११०

कार्यालयीन टिप्पणी

संदर्भ क्र.- वाय.सी.सी.ई./भांडार विभाग/१६-१७/

दिनांक : ११/०७/२०१८

विषय :- M/s, Krishna Gangaa Enviro system pvt.ltd. या पार्टीच्या DM No.-18-19/14 Date - 09/07/2018 नुसार आलेल्या मटेरीयलची नोंद आजच्या तारखेत भांडार विभागामध्ये DPR वर घेण्याबाबत

आपल्या महाविद्यालयाच्या मेन्टेनस विभागाकरीता खरेदी आदेश क्र. YCCE/260518/226 दिनांक 18/06/2018 व Bill No.-18-19/22 Date - 09/07/2018 नुसार आलेले Acrator submersible pump -01 No हे मेन्टेनस विभागामार्फत परस्पर घेण्यात आले. त्या मटेरीयलचा DM/Bill मेन्टेनस विभागामार्फत आज भांडार विभागात जमा करण्यात आला.

तरी वरील मटेरीयलच्या DM/Bill ची नोंद भांडार विभागात आजच्या तारखेत घेण्याकरीता आपल्या मंजूरीकरीता सादर.


भांडारपाल

प्रशासकीय अधिकारी

मा. पाचार्य


18-07-18

STORE COPY



Yeshwantrao Chavan College of Engineering

455064

PURCHASE ORDER No : Kri250-YCCE-260518 - 22C
INDENT No : 250-YCCE-260518

DATED :18/06/2018

To,
Krishna Gangaa Enviro System Pvt.Ltd.
LGF-3, Shri Ganesh Heights, Opp. Arun
Automobiles, Ring Road, Khamla, Nagpur -15
Contact No :9422106527
GST No - 27AACCK5382Q1ZU
info@kgespltd.com

Goods at

YCCE - Elect./Maint (STP
Plant) Wanadongri, Hingna
Nagpur Store Person - Shri
Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

Subject :Supply of Submersible Pump for YCCE - Elect./Maint (STP Plant) Wanadongri , Hingna Nagpur

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	5 HP 3 PH JET ACRATOR PUMP SUBMERSIBLE 1440 RPM	CNP	NOS	1.00	67000.000	67000.000	18.00	12060.000	79060.000
	SUBMERSIBLE JET AERATOR PUMP, Capacity (m / hr) - 70, Motor (HP/RPM) - 5/1440, Type of Drive - V-Belt, HSN CODE - 8413								
									Total: 79060.00

Seventy Nine Thousands Sixty Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods - 15 days however grace from penalty upto 20 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
2	Original bill to be submitted to NYSS, billing section , Atrey Lay out, Nagpur alongwith D.M. and Copy of P.O. and acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material.
5	Date of handing P.O. to Vendor / Supplier - 28.6.18 email
6	Material should be delivered in Working days and Working Hours.
7	Taxes - GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
8	Payment Terms : 85% Advance along with the PO and 15% remaining will be made against Proforma Invoice before Dispatch.
9	Transportation Charges @ Nil /- upto site.
10	Date of handing over cheque in case of advance to Vendor / Supplier _____ Penalty clause shall be applicable after this date.
11	Bank Details of Vendor - Name of Bank - ICICI Bank , Chhatrapati Square , Nagpur, Branch - Chhatrapati Square , Nagpur, A/c No. - 178705500703, IFSC Code - ICIC0001787
12	Guarantee - 12 Months from the date of dispatch for poor quality of material and bad workmanship.

BANK Details : 1) Bank name:- ICICI Bank , 2)Branch name: - Chhatrapati squ Branch , 3) Account Name:- Krishna Gangaa Enviro System Pvt.Ltd. , 4) Account Number : -178705500703,5) IFSC Code: ICIC0001787

Thanking You,

With Regards

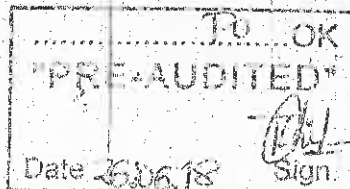
YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver
c.c. to :- Supplier, Store/Account, Office

Purchase Department

Authorized Signatory

Created By
NB



Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

JOURNAL_ VoucherNo. : **YCCE/ JV-1165**

Dated : 30-Oct-2018

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i> -Equipments Primary Cost Category STP Plant 8,142.00 <i>Dr</i>	8,142.00	
<i>To</i> Tax Deducted At Source (Contractor)-94C Primary Cost Category Krishna Gangaa Enviro System Pvt. Ltd. 138.00 <i>Cr</i> (6900 x 2%)		138.00
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being amount credited vide
Tax InvN O. 18-19/30 dt. 03.
10.2018 for Annual
Maintenance work of STP
Plant at ycce Campus of
Wo NO. 255 dt. 01.03.2018.
[6900/- x 18% - 1242 =
8142/-]

Authorised Signatory

Checked by

Verified by





Yeshwantrao Chavan College Of Engineering (2175)	BILL VERIFICATION NOTE			
	Bill No.	30	Work Order No.	255/18
	Bill Dated	03.10.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenance Work of STP Plant at YCCE

Contractor	Consultant
krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
27600/-	Rs 8142/-	8142=00/-
Additional or Extra work for approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___ /bag Total	Security Deposit:	T.D.S. ✓ 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		163/-	138/-	

Net Amount :	In Figures:	In words:
	7979=00/- 8004/-	seven thousand nine hundred seventy nine only

I have checked & found the bill correct for Rs. 7979=00/- (Net) 8004/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	16/10/18
I have checked & found the bill correct for Rs. 8004/- (Net) o submitted for sanction & payment	HOD Construction & Maintenance		JACOB	17/10/18

Authorized Signatory :

	Trustee Construction & Maintenance	Treasurer/Secretary
--	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	05.10.18	17/10/18	
To Internal Checking				
HOD Maintenance Dept.	J. S.	17/10/18		
To Accounts Officer		17/10/18	20/10/18	
Management's Signature				
Accounts				

231618

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

2175

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/30 (GST)

Dt. 03.10.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP June 18 to August - 2018	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@	9 %		621.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by me

Umesh
(Umesh Mahapatra)

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycceet_ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo. YCCE/Nagpur/2017 - 18. / 255/18

M/s Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 127 AACCK 5382 Q 12 V

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO AACCK5382Q, A/C NO.

19810500703, IFSC: IC000703, BANK NAME ICIC Bank, Chitrapati Nagar, Nagpur

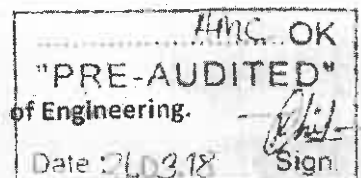
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 27600/-
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur.
4. Following Information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
15. Scope of work :-
 - a. One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - b. One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE)
 - c. The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - d. All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - e. Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
 - f. Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
 - g. Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

(For Yeshwantrao Chavan College of Engineering.



(Krishna Gangaa Enviro System Pvt Ltd)

(Authorized Signatory)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

20-10-2018

NAME OF CLIENT : Y.C.C.E.
ADDRESS : Wamadongis, Nagpur
PERSON CONTACTED : Shri. Pulikar Sir
PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) New JCB blower side by side
~~with tank and deslimer etc.~~
- 2) Filter back-wash and skimming tank
- 3) Sludge - dump two times in a day
- 4) Dosing rate 0.350 gm per day
- 5) Flocculating powder - 350 gm per day

CLIENT REMARKS

- 1) Pulikar 10/10/18
acid dose is cutting off surrounding
- 2) Amol 10-10-18
(Pulikar Sir) STP plant under
Pulikar
(9422106527)

For Client

(Thop...)

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

Pulikar Sir

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9980472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

26/04/18

NAME OF CLIENT :

Y. R. R. E.

ADDRESS :

Wanadurg, Nagpur

PERSON CONTACTED :

Shri. Malhar Sir

PURPOSE OF VISIT :

STP

OBSERVATIONS :

1) STP submersible blower broken

1)

2)

blower parts are missing to change

3)

1) Temperature high

4)

2) blower

5)

3) low water level in pond

CLIENT REMARKS :

1) send this blower to repair shop
2) send some spare parts

1)

26/04/18

2)

[Signature]

[Signature]
26/04/2018

(Handwritten)

9637085668

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

19/28

JOURNAL_Voucher

DIR No.: YCCE/ JV- 19

Dated : 12-Apr-2019

Particulars	Debit	Credit
Provision For Expenses <i>Dr</i> Primary Cost Category STP Plant 8,004.00 <i>Dr</i>	8,004.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,004.00	Rs. 8,004.00

On Account of :

being amount credited vide
Inv NO. 18-19/66[GST]- 02.
03.2019 for Annual
Maintenance Work of STP
Plant of Ycce of Wo No.
255 dt. 01.03.2018 bill from
Dec-18 to FEB-19 & AMC
Period- 01.03.2018 to 28.
02.2019]

J.

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (3861)	BILL VERIFICATION NOTE			
	Bill No.	66	Work Order No.	255/18
	Bill Dated	02.03.19	W.O. Dt.	01.03.18

Subject:- Work Order For Annual Maintenance Work of STP Plant at YCCE

Contractor	Consultant	Other
Krishna Ganaa Enviro System Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engg. /PMC
27600/-	Rs	8142/-	8142 = 8004
Additional or Extra work for Approval subject to 10% of work order value.	Rs		Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
		163/-	138/-

Net Amount :	In Figures: 7979 = 8004	In words: Seven thousand nine hundred seventy nine only
--------------	-------------------------	---

I have checked & found the bill correct for Rs. 7979 = 8004 (Net) 8004 So submitted for sanction & payment	Site Engineer	Signature	Name	Date
			Umesh D. Mahapatra	26/03/19

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	06.03.19	27/03	
To Internal Checking				
HOD Maintenance Dept.		27/03	29/03	
To Accounts Officer		29/03	02/04/19	
Management's Signature				
Accounts				

Note :- Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

1, Navnath Society, Budhwar Market Road ,
Parallel to Railway line, Near MKB Indane Gas Agency - Jayanti Mansion No 2,
Narendra Nagar Extension, Nagpur - 440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/66 (GST)

Dt. 02.03.2019

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP December 18 to February 19	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@	9 %		621.00
	ADD:IGST @	Nil		--
GRAND TOTAL				8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

*Bill checked
by MP
Jmz
(Umesh Mahayad)*

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycce@rtm.ac.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo: YCCE/Nagpur/2017-18. /255/18

M/s. Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 27AAOCH5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO. AACCK5382Q, A/C. NO.

1870500703, IFSC: IC0201703, BANK NAME ICIC Bank, Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya.

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs/27600/-.
- The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
- Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, MYSS, Atrey layout, Nagpur.
- Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
- You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
- Scope of work :-
 - One bi-monthly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE).
 - The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
- Plant operation :- One bi-monthly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
- Payment terms :- Payment released within 15 days. Four quarterly bill will be submitted.

Thanking You,

For Yeshwantrao Chavan College of Engineering.

Date 26.03.18

AMC OK

"PRE-AUDITED"

Sign.

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : 1, Navnath Society, Budhwar Market Road, Parallel to Railway line, Near MKB Indane Gas Agency Jayanti Mansion No. 2, Narendra Nagar Extension, Nagpur - 440015.
Phone : 7770085947 (O), Mob : 9422106527, 8605024327
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT :

Y. C. C. E.

28/02/19

ADDRESS :

N. Nagar, Nagpur

PERSON CONTACTED :

Sh. Pratiksha

PURPOSE OF VISIT :

P.

OBSERVATIONS

- 1) Sludge drain five times in a day
- 2) Filter backwash five times in a day
- 3) Dosing of Alum - 7 litres per day
- 4) Dosing of Bleach - 1 litre per day
- 5)

CLIENT REMARKS

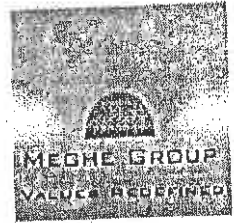
- 1) 9631 567
- 2)

h. P. Bhosale

For Client

[Handwritten signatures and dates]
12/11/19

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 28/02/19

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Envo System Pvt. L.

Name of work : STP

Name of Institute : YCC

Name of Department : Mina

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad:

Any Other Comments (if Any): - Good & Satisfactory

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.'S
H.O.D. of Respective Institute / Deptt.

-OR- Administrative Officer
of Respective Institute / Deptt.

Signature :- R.D. Malika

Signature :- Kampanth

Name Of Person: - R.D. Malika

Name Of Person: Administrative Officer
Yashwantrao Chavan

Date :- 28/2/2019

Date College of Engineering, Nagpur.
28/2/19

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Blk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- _____

Date: - _____

Name Of Person :- _____

Place: - _____

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ Voucher

DIR No.: **YCCE/ JV-2162**

Dated : **31-Mar-2019**

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i> -Equipments Primary Cost Category STP Plant 8,142.00 <i>Dr</i>	8,142.00	
To TDS - Contractor - 94 C Primary Cost Category Krishna Ganga Enviro System Pvt. Ltd. 138.00 <i>Cr</i>		138.00
To Provision For Expenses Primary Cost Category STP Plant 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being expenses submitted
by Krishna Ganga Enviro
Systems Pvt Ltd., of Inv NO.
18-19/66[GST]- 02.03.2019
for Annual Maintenance
Work of STP Plant of Ycce
of Wo No. 255 dt. 01.03.
2018 bill from Dec-18 to
Feb-19 & AMC Period- 01.
03.2018 to 28.02.2019]

Authorised Signatory

Checked by

Verified by

A.

JOURNAL_Voucher

No. YCCE/ JV-138/37

Dated : 14-May-2015

Particulars	Debit	Credit
Repair & Maintenance-Building STP Plant <i>Dr</i> 12,360.00 <i>Dr</i>	12,360.00	
To Tax Deducted At Source (Contractor) Krishna Ganga Enviro System Pvt. Ltd. <i>Cr</i> (11000/- x 2%) 220.00 <i>Cr</i>		220.00
To Krishna Ganga Enviro System Pvt Ltd Agst Ref 479 12,140.00 <i>Cr</i>		12,140.00
	Rs. 12,360.00	Rs. 12,360.00

On Account of :

being amount credited vide
Tax Inv. No. 14-15-37[ST]
dt. 31.03.2015 for
Maintenance work of STP
Plant of WO No. 479 dt. 01.
04.2014 [AMC} bill for 01.04.
2014 to 31.03.2015[Tds-2%].
[bill for Oct-14 to march
-2015- mOnths]

Authorised Signatory

Checked by:

Verified by

?



Yeshwantrao Chavan College Of Engineering (7201)	BILL VERIFICATION NOTE			
	Bill No.	37	Work Order No.	479/14
	Bill Dated	31.03.15	W.O. Dt.	01.04.14

Subject:- Work order for Annual Maintenances work of STP plant at YCCE Wanadongri

Contractor	Consultant
Krishna Gangaa Enviro Systems Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
24719/-	Rs. 12360/-	12360 200/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs.	Remark:

Deductions:

Cement: @ /bag Total bags	Security Deposit: 5% on gross	T.D.S.: 10.00% / 2.00% / 1%	Other Deductions
		220 / 247 200/-	

Net Amount :	In Figures: 12140 / 12113 200/-	In words: Twelve thousand one hundred thirteen rupees only.
--------------	---------------------------------	---

I have checked & found the bill correct for Rs. 12113 200/- (Net) 12140/- So submitted for sanction & payment	Site Engineer	<i>P. Mahajan</i>	Umesh D. Mahajan	27/4/15
		Signature	Name	Date
I have checked & found the bill correct for Rs. 12113 200/- (Net) 12140/- So submitted for sanction & payment	HOD Construction & Maintenance	<i>R. D. Malikarjune</i>	R. D. Malikarjune	27/04/15
		Signature	Name	Date

Authorized Signatory :

<i>[Signature]</i> Accounts	Trustee Construction & Maintenance	<i>[Signature]</i> Treasurer/Secretary
--------------------------------	------------------------------------	---

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	<i>Mahajan</i>	01.04.15		
To Internal Checking				
HOD Maintenance Dept.	<i>malikarjune</i>		<i>02/05/15</i>	
To Accounts Officer		<i>02/05/15</i>	<i>5/5/15</i>	
Management's Signature		<i>5/5/15</i>		

11/5

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 9422106527 / 9970010682
kgcon_nagpur@ yahoo.com, info@kgespltd.com

2204

CIN : U73100MH2004PTC147507

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V& C

PAN No. AACCK5382Q

TAX INVOICE

BILL No.14-15/37 (ST)

Dt.31.03.2015

To

Yeswantrao Chavan College of Engineering,
Wanadongri, Hingna Road,
Nagpur


Work Order No. YCCE/Nagpur/2014-15/479/14 Dated 01.04.2014.

Sr. No.	Particular	Amount	Service Tax	Edu. Cess	Higher Edu. Cess	Total Amount
1	Annual Maintenance for STP at YCCE Campus, Wanadongri Nagpur. Bill for 2 Quarters (Oct 2014 to Dec 2014)-3 rd Qtry (Jan 2015 to Mar. 2015)-4 th Qtry	11000/-	1320/-	27/-	13/-	12360/-

Total: Twelve Thousand Three Hundred Sixty Only

For Krishna Gangaa Enviro System Pvt. Ltd.,


[Authorized Signatory]


Bill checked by me.

(Umesh Mahajan)

Godown Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: ycce@ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2014/15 ~~479/14~~ 479/14.Date: ~~01/04/2014~~ 01/04/2014M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.**Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri,
Nagpur. (1/04/2014 to 31/03/2015.)****Kind Attn: Krishna Gangaa Enviro System Pvt Ltd,**

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual Maintenance work of STP plant (20,000/- + 2000/- (10%) + Service tax 12.36% at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 24,719/-
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atray layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by steel & cement reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Rate inclusive of all taxes. Service tax will be paid if applicable

Thanking You,

(For Yeshwantrao Chavan College of Engineering ,

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

PRE

DITED

Date 20

imjdate

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT : YCC College

Date 14/11/2014

ADDRESS : Wand dongeri

PERSON CONTACTED : Mr. Ingale

PURPOSE OF VISIT : STP site

OBSERVATIONS

- 1) कुठारे अन्वयमेतु मादळें टॉप ४
 - 2) झिरणींग
 - 3) वा मळी वोट वळ स्याके केक-वेप केले झाले
 - 4) लारि यमा वाडुला गवत असल्यामुळे कादर
 - 5) काम कल शकल नांदी शाल्लय वळ स्वो मला
- 2) रज अनादी

CLIENT REMARKS

- 1)  14/11/14
- 2) 

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT Date 27/11/15

NAME OF CLIENT : YCC Boys Hostel

ADDRESS : Wana Dongeri

PERSON CONTACTED : Mr. Ingalis

PURPOSE OF VISIT : S.F.P.

OBSERVATIONS

- 1) Blower oil top up-
- 2) Greasing filter lining.
- 3) meter adjustment-

4)

5)

CLIENT REMARKS

1)

2)

Ans
27/11/15
R. Ingalis
27/01/2015

[Signature]

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date: 20/3/15

NAME OF CLIENT : YCC college

ADDRESS : Waha Dongeri

PERSON CONTACTED : Mr. Malekar Sir

PURPOSE OF VISIT : STP

OBSERVATIONS :

- 1) Blower oil checking
- 2) Mat Bolt checking - Filter ~~cleaning~~ ^{Cleaning}
- 3) Adjustment
- 4) Plant - Ranigi OK
- 5)

CLIENT REMARKS :

1)

2)

Ans
20/3/15
R. Lalitha
20/3/15

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ Voucher

DIR No.: **YCCE/ JV-1552**

Dated : **15-Jan-2019**

Particulars	Debit	Credit
Repair & Maintenance Equipments <i>Dr</i>	8,142.00	
To TDS - Contractor - 94 C (6900 x 2 %)		138.00
To Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 Cr		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being amount credited vide
Inv. no. 48 dt. 03.12.18 wo
255 dt. 01.03.18 towards
annual maintenances work
of STp plant at YCCE

 Authorised Signatory



Yeshwantrao Chavan College Of Engineering (2863)	BILL VERIFICATION NOTE			
	Bill No.	48	Work Order No.	255/18
	Bill Dated	03.12.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenances' work of STP Plant at YCCE

Contractor	Consultant
krishna Ganga Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
27600/- + GST	8142/-	8142/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10% / 2% / 1%	WCT @ 5 % or 2 %	Other Deductions
	-	1637 138		

Net Amount :	In Figures: 7979000 8004	In words: Seven thousand nine hundred seventy nine rupees only
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I have checked & found the bill correct for Rs. 7979000/- (Net) 8004 So submitted for sanction & payment	Site Engineer		Umesh D. Mahapatra	11/12/18
		Signature	Name	Date

Authorized Signatory :

		Authorized Signatory (Advisor)
Accounts	HOD Construction & Maintenance	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		06.12.18	12/12	
To Internal Checking				
HOD Maintenance Dept.		12/12	14/12	user Recd. 02/01/19
To Accounts Officer		14/12	02/01/19	
Management's Signature				
Accounts				

10-1-19

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

1, Navnath Society, Budhwar Market Road,
Parallel to Railway line, Near MKB Indane Gas Agency - Jayanti Mansion No 2,
Narendra Nagar Extension, Nagpur - 440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/48 (GST)

Dt. 03.12.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP September to November 2018	LS	6,900.00
ADD:SGST@		9 %		621.00
ADD:CGST@		9 %		621.00
ADD:IGST @		Nil		--
GRAND TOTAL				8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

1
Baji checked
for MP
Jm2
(Vmesh
mahapatra)

WANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognized by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycceet.ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo: YCCE/Nagpur/2017-18. / 255/18

M/s. Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019) GST NO: - 27AAACK5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN-NO AACCK5382Q, A/C. NO.

17870500703, IFSC: ICIC001703, BANK NAME ICIC Bank, Chhatrapati Sambhaji Maharaj

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 27600/-
- The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
- Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur.
- Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
- You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitled to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
- Scope of work :-
 - One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE)
 - The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
- Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
- Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

For Yeshwantrao Chavan College of Engineering.

AMC OK
"PRE-AUDITED"
Date 21.03.18
Sign.

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorized Signatory)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

dt: - 4/10/18

NAME OF CLIENT : Y.C.C.E

ADDRESS : Wanadongari, Nagpur

PERSON CONTACTED : Shri Malikar Sir



PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) ① Sludge drains two times in a day
- 2) ② Filter back-wash two times in a day
- 3) ③ Filter rubber hasnet damaged
- 4) So plz change it
- 5)

CLIENT REMARKS

- 1) 
4-10-18
- 2)


(Name)
9637083867

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

For Client

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date - 29/11/18

NAME OF CLIENT : Y.C.C.E

ADDRESS : Hingna Nagpur

PERSON CONTACTED : Malika Sir

PURPOSE OF VISIT : Maintenance

OBSERVATIONS

- 1) ~~Filter~~ Due to heavy solid particles the filter has been choked
- 2) To remove the solid particles backwash the filter 20 minutes for seven days two times in each day
- 3) If solid particles not remove by this process
- 4) the media from filter remove & wash outside & fill in filter for increase the pressure of filter
- 5)

CLIENT REMARKS

1)

2)

TB BADE
29/11/18

29/11/18

For Client

For Krishna Ganga Enviro System Pvt Ltd
Nagpur



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 31/12/18

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Enviro system pvt ltd, Nagpur
 Name of work : AMC for STP plant.

Name of Institute : YCCA, Waradnari, Nagpur.
 Name of Department : _____

Type Of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.'S
 H.O.D. of Respective Institute / Deptt.

-OR- Administrative Officer
 of Respective Institute / Deptt.

Signature : - R. D. Malikar

Signature : - [Signature]

Name Of Person: - R. D. Malikar
 OSD

Name Of Person: - [Name]
 Administrative Officer

Date : - 2/1/2019

Date : - 02/01/2019
 Coll: of Engineering, Nagpur.

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /

- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

❖ Other Works :-

AMC for STP plants.

Work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Date: - 01/01/19

Name Of Person :- Umesh Mahajan

Place: - Warananagar,

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_Voucher

No. : YCCE/ JV- 486


Dated : 22-Jul-2018

Particulars	Debit	Credit
Provision For Repair Maint- Equipments <i>Dr</i>	2,743.00	
Repair & Maintenance-Equipments <i>Dr</i>	5,399.00	
STP Plant 5,399.00 <i>Dr</i>		
<i>To</i> Tax Deducted At Source (Contractor)		138.00
Krishna Ganga Enviro System Pvt. Ltd. 138.00 <i>Cr</i> (6900 x 2%)		
<i>To</i> Krishna Ganga Enviro System Pvt Ltd		8,004.00
New Ref 255 22-Jul-2018 8,004.00 <i>Cr</i>		
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

Towards amount credited
vide Inv No.13 Date-12.
06.2018 for Annual
Maintenance work at STP
Plant (01.03.2018 to 28.
02.2019) bill for the month
of March 2018 to May
2018 WO NO. 255 Date
-01.03.2018 [Total WO
Amt Rs. 27600/- + GST]

Authorised Signatory



Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (754)	BILL VERIFICATION NOTE			
	Bill No.	13	Work Order No.	255/18
	Bill Dated	12.06.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenances Work at STP Plant at YCCE (01.03.18 to 28.02.19)

Contractor	Consultant
Krishna Gangan Environment System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
27600/-	Rs 8142/-	8142/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ ___/bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	-	1637	138	

Net Amount :	In Figures:	In words:
	8004/-	Seven thousand nine hundred seventy nine rupees only

I have checked & found the bill correct for Rs. 8979.00/- (Net) 8004/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	25/06/18
I have checked & found the bill correct for Rs. 8004/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	28/6/18

Authorized Signatory :

	Trustee Construction & Maintenance	Treasurer/Secretary
--	------------------------------------	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	15.06.18	27/06/18	
To Internal Checking				
HOD Maintenance Dept.	J. S.	28/06		
To Accounts Officer		28/06	02/07/18	
Management's Signature			07/07/18	
Accounts				

20.07.18

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

759

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/13 (GST)

Dt. 12.06.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP March 18 to May – 2018	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@.	9 %		621.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by me

[Handwritten Signature]

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognized by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycce@ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo. YCCE/Nagpur/2017 - 18. / 255/18

M/s Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 27AAACK5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO/AACK5382Q, A/C. NO.

17870500703, IFSC: IC0001781, BANK NAME: ICIC Bank, Chhatrapati Muzumdar, Nagpur

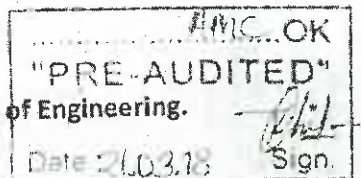
Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 27600/-.
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atrey layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed-
Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
15. Scope of work :-
 - a. One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - b. One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE).
 - c. The KGE staff will submit visit report indicating the lacunae. If any In the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - d. All the material required for maintenance like oil, grease, nutboits and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - e. Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
 - f. Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
 - g. Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

(For Yeshwantrao Chavan College of Engineering.



(Authorized Signatory)

(Krishna Gangaa Enviro System Pvt Ltd)



MEGHE GROUP
PLANNING & CONTROL DEPT.
NYSS ATREY LAY OUT
NAGPUR.

USER'S CERTIFICATE

Dated: 22/06/18

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Gangad Enviro system Pvt. Ltd
Name of work : Annual Maint. work of STP Plant

Name of Institute : YCCB campus, Wasondongri
Name of Department :

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): -

To be Duly Signed by User.

Demn/ Principal/ CMS/ H.O.'S
H.O.D. of Respective Institute / Deptt.

-OR-

Administrative Officer
of Respective Institute / Deptt.

Signature :-

R.D. Malika

Signature :-

Name Of Person: -

R.D. Malika

Name Of Person: -

Date :-

25/06/2018

Date :-

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Tiles Fitting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Waterproofing :-

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Carpentry/ Furniture :-

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Aluminum Window / Partition/ Glazing :-

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Plumbing/ Sanitary :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Painting :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-


- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

A work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 
Name Of Person :- Umesh Mahajan

Date: - 22/06/18
Place: - Wanadongri,

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur
Phone : 0712-2248300 (O), 9422106527, 9960472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

26/04/18

NAME OF CLIENT :

Y. R. R. E.

ADDRESS :

Wanadong, Nagpur

PERSON CONTACTED :

Shri. Milkar Sir.


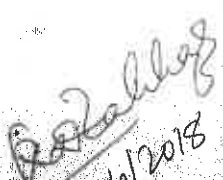
PURPOSE OF VISIT :


STP

OBSERVATIONS :

- 1) STP submersible blower transformer
- 2) following parts are found to be damaged
- 3) 1) Transformer bush
- 4) 2) bearings
- 5) 3) loss of oil with other 2 pumps

CLIENT REMARKS :

- 1) P2 send this blower transformer
- 2)  
26/04/2018


(K. S. Indira)
9637083868

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

JOURNAL_ Voucher

No. : YCCE/ JV- 418

Dated : 10-Jul-2018

Particulars	Debit	Credit
Repair & Maintenance-Equipments <i>Dr</i> Maintenance Section 2,950.00 <i>Dr</i>	2,950.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 18 2,950.00 <i>Cr</i>		2,950.00
	Rs. 2,950.00	Rs. 2,950.00

On Account of :
being amount credited vide
Bill NO. 18-19/18 GST dt.
27.06.2018 for Blower
Handling [Transportation
charges]

Authorised Signatory

Checked by

Verified by

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/18 (GST)

Dt. 27.06.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Blower Handling	1	2,500.00
	ADD:SGST@	9 %		225.00
	ADD:CGST@	9 %		225.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			2950.00

(Rs. Two Thousand Nine Hundred Fifty only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by MP
Jm
(Domen
muh nps)

Rates O.K
- [Signature]

[Signature]
10.07.18

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

DT : 27/06/2018

Y.C.C.E. TO BHIWANDI TO Y.C.CE. TRANSPORTATION CHARGES

(FOR BOY'S HOSTEL STP JET SUBMERSIBLE BLOWER)

Details	Local auto	Transport charges	Total
Ycce to wadhamana trasport	300/-		300/-
Transport to bhiwandi		650/-	650/-
Bhiwandi to cnp workshop	300/-		300/-
Workshop to bhiwandi transport	300/-		300/-
Bhiwandi to wadhamana transport		650/-	650/-
Wadhamana transport to ycce	300/-		300/-
		Total	2500/-
	GST	SGST(9%)	225/-
		CGST(9%)	225/-
		Total	2950/-



YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Hingna Road, Wanadongri, Nagpur.

576

GATE PASS

03/05/2018

Sr. No. _____

Date: _____

Time: 12:25 pm

Deptt.: Maint

Name - Designation, & address

Krishna Ganga Environmental system Private
Khamla 59, Nagpur 440014
Gajendra Bhorbar

of person Carrying goods

Place of Carrying goods

Khamla, AMC agency's office

& Reasons for the same

STP Blower repairing work

Vehicle No. MH40-2429

Details of Goods Carried

Submersible Blower STP

S. No.	Description of Goods	Qty.	Approximate Value Rs.	Remarks
--------	----------------------	------	--------------------------	---------

	<u>Blower (STP)</u>	<u>01</u>	<u>25000/-</u>	
--	---------------------	-----------	----------------	--

Y.C.C.E.

Gate Entry Stamp

Date 27/06/18 No. 10
Security Duty Supervisor OK

Y.C.C.E.

Gate Entry Stamp

Date 03/05/18 No. 005
Security Duty Supervisor

Signature
Nagpur

Signature

Sign. of Head of
department

Sign. of Person
carrying goods

Signature of
Principal

Copy to :

1. Main Gate
2. Store Keeper
3. Concerned deptt.
4. Office copy

(Gajendra Bhorbar)
Krishna Ganga AMC
Arenamic technician

[Signature]
03/05/2018

Y C C E - (From 1-Apr-2011)
Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. **YCCE/ JV- 454**

Dated : **16-Jul-2018**


Particulars	Debit	Credit
Office Equipment <i>Dr</i> Maintenance Section 79,060.00 Dr	79,060.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 226 79,060.00 Cr		79,060.00
	Rs. 79,060.00	Rs. 79,060.00

On Account of :

being amount credited vide
Bill NO. 18-19/22[GT] dt.
09.07.2018 for Purchase of
SumerSible Pump for ycCe
of PO NO. 226 dt. 18.06.
2018.

Authorised Signatory

Checked by



Verified by

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/22 (GST)

Dt. 09.07.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

D. P. R. No. 121
DATE 11/07/18

Purchase Order :- Kri250-YCCE-260518 dt.18.06.18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	84135010	Acrator Submersible Pump	1	67,000.00
ADD:SGST@		9 %		6,030.00
ADD:CGST@		9 %		6,030.00
ADD:IGST @		Nil		--
GRAND TOTAL				79060.00

(Rs. Seventy Nine Thousand Sixty only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Certified that the items / Articals of
Bill No. 18-19/22 Dated 09/07/18
have been entered in the Stock
on Page No.
Date 11/07/18 Signature of Store Keeper

Bill certified for payments
of Rs 79060

Signature
Authority

Item Inspected & tested on 10/07/18
Item is in working condition and
It is as per ordered specification.

Name Hemesh maharaj
Signature
Designation

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

16/7

YESHWANTRAO CH
WANADON

GOODS RECEIVING CUM-ENTRY VOUCHER

BLI No. 18-19/14 Dt. 09/07/2018

D.M. No. 18-19/14 Dt. 09/07/2018

G.P.R. No. 2018/121 Dt. 11/07/2018

Supplier KRISHNA GANGAA ENVIRO SYS I

Sr. No.	Date No.	Description	QTY
1	326	SUBJECTILE PUMP ACRATOS CORNERSTONE PUMF	NO 1

Note:- OFFICE EQUIPMENT 79,060.00,

Total No Of Items
1

Received & counted by

Received above
accepted qual
Store.
Store officer / 12

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

LGF-03, Shri Ganesh Heights, Opp Arun Automobiles, Khamla Square, Ring Road,
Nagpur-440015

kgcon_nagpur@ yahoo.com, info@kgespltd.com

2858

CIN : U73100MH2004PTC147507

GST No. 27AAGCK5382Q1ZU

PAN No. AACCK5382Q

DM No -18-19/14

Dt. 09.07.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

D. P. R. No. 121
DATE 11/07/18

Purchase Order :- Kri250-YCCE-260518 dt.18.06.18

Sr. No	Particulars	Qty.
1	Acrator Submersible Pump	1 No

Note : Excess material will be taken back post erection of work.

For Krishna Gangaa Enviro System Pvt. Ltd.,

(Authorized Signatory)



OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.

ICICI BANK , Chhatrapati Squ. Branch, Plot No.8A, Santikruppa Near Sneh Nagar Ring Road,
Nagpur-440 015.

IFSC Code-ICIC0001787

C/A. No : 178705000795

C/A. No.: 178705500703

Y.C.C.E.
Gate Entry Stamp
11/07/18 Entry No. 193
Security Duty Supervisor
Signature
Nagpur

AS
9-7-18

Received
[Signature]
[Signature]

Company Address - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road,
Nagpur-16
0712-2248300 / 8605024327

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

no. - 10/07/18

NAME OF CLIENT : Y.C.C.E.
ADDRESS : Wanodongri, Nagpur
PERSON CONTACTED : Shri. Pratikar Sir
PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) ✓ New JED analyzer blower sidongri
- 2) ✓ ~~with 1200 air despatch etc.~~
Filter back-wash two times in a day
- 3) Sludge - down two times in a day
- 4) Dosing alum 0.350 gm per day
- 5) flocculating powder - 350 gm per day

CLIENT REMARKS

- 1) Pratikar 10/7/18
STP plant under
- 2) Pratikar 10-7-18
(Pratikar Sir)

For Client

(Pratikar Sir)

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

Pratikar Sir

(937023807)

यशवंतराव चव्हाण अभियांत्रिकी महाविद्यालय

हिंगणा रोड, वानाडोंगरी नागपुर - ४४१११०

कार्यालयीन टिप्पणी

संदर्भ क्र.- वाय.सी.सी.ई./भांडार विभाग/१६-१७/

दिनांक : ११/०७/२०१८

विषय :- M/s, Krishna Gangaa Enviro system pvt.ltd. या पार्टीच्या DM No.-18-19/14 Date - 09/07/2018 नुसार आलेल्या मटेरीयलची नोंद आजच्या तारखेत भांडार विभागामध्ये DPR वर घेण्याबाबत

आपल्या महाविद्यालयाच्या मेन्टेनस विभागाकरीता खरेदी आदेश क्र. YCCE/260518/226 दिनांक 18/06/2018 व Bill No.-18-19/22 Date - 09/07/2018 नुसार आलेले Acrator submersible pump -01 No हे मेन्टेनस विभागामार्फत परस्पर घेण्यात आले. त्या मटेरीयलचा DM/Bill मेन्टेनस विभागामार्फत आज भांडार विभागात जमा करण्यात आला.

तरी वरील मटेरीयलच्या DM/Bill ची नोंद भांडार विभागात आजच्या तारखेत घेण्याकरीता आपल्या मंजूरीकरीता सादर.


भांडारपाल

प्रशासकीय अधिकारी

मा. पाचार्य


18-07-18

STORE COPY



Yeshwantrao Chavan College of Engineering

455064

PURCHASE ORDER No : Kri250-YCCE-260518 - 22C
INDENT No : 250-YCCE-260518

DATED :18/06/2018

To,
Krishna Gangaa Enviro System Pvt.Ltd.
LGF-3, Shri Ganesh Heights, Opp. Arun
Automobiles, Ring Road, Khamla, Nagpur -15
Contact No :9422106527
GST No - 27AACCK5382Q1ZU
info@kgespltd.com

Goods at

YCCE - Elect./Maint (STP
Plant) Wanadongri, Hingna
Nagpur Store Person - Shri
Ajay Deshmukh

Dear Sir,

We hereby request you to please despatch the following material as per Rate, Terms & Conditions given below.

Subject :Supply of Submersible Pump for YCCE - Elect./Maint (STP Plant) Wanadongri, Hingna Nagpur

Sr.No	NAME OF THE ITEM	MAKE	Unit	Qty	Rate	Amount	GST %	GST Amt	Total Amt
1	5 HP 3 PH JET ACRATOR PUMP SUBMERSIBLE 1440 RPM	CNP	NOS	1.00	67000.000	67000.000	18.00	12060.000	79060.000
	SUBMERSIBLE JET AERATOR PUMP, Capacity (m / hr) - 70, Motor (HP/RPM) - 5/1440, Type of Drive - V-Belt, HSN CODE - 8413								
									Total: 79060.00

Seventy Nine Thousands Sixty Rupees

SN	Terms and Conditions
1	No. of days for delivery of goods - 15 days however grace from penalty upto 20 days from receipt of order. penalty will be 0.5% Per day of order value if material is correlated or 0.5% per day on undelivered material if otherwise. to a maximum of 5%.
2	Original bill to be submitted to NYSS, billing section, Atrey Lay out, Nagpur alongwith D.M. and Copy of P.O. and acknowledged copy of the same to be kept for future reference.
3	* Supplier should quote PO reference on their Bills.
4	* Supplier will only submit the bill after full delivery of material.
5	Date of handing P.O. to Vendor / Supplier - 28.6.18 email
6	Material should be delivered in Working days and Working Hours.
7	Taxes - GST as per calculation. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
8	Payment Terms : 85% Advance along with the PO and 15% remaining will be made against Proforma Invoice before Dispatch.
9	Transportation Charges @ Nil /- upto site.
10	Date of handing over cheque in case of advance to Vendor / Supplier _____ Penalty clause shall be applicable after this date.
11	Bank Details of Vendor - Name of Bank - ICICI Bank, Chhatrapati Square, Nagpur, Branch - Chhatrapati Square, Nagpur, A/c No. - 178705500703, IFSC Code - ICIC0001787
12	Guarantee - 12 Months from the date of dispatch for poor quality of material and bad workmanship.

BANK Details : 1) Bank name:- ICICI Bank, 2)Branch name: - Chhatrapati squ Branch, 3) Account Name:- Krishna Gangaa Enviro System Pvt.Ltd., 4) Account Number : -178705500703,5) IFSC Code: ICIC0001787

Thanking You,

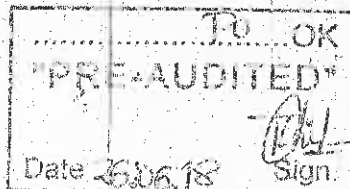
With Regards

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Receiver
c.c. to :- Supplier, Store/Account, Office

Purchase Department

Authorized Signatory



Created By
NB

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : Maharashtra, Code : 27

JOURNAL_ VoucherNo. : **YCCE/ JV-1165**

Dated : 30-Oct-2018

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i> -Equipments Primary Cost Category STP Plant 8,142.00 <i>Dr</i>	8,142.00	
<i>To</i> Tax Deducted At Source (Contractor)-94C Primary Cost Category Krishna Gangaa Enviro System Pvt. Ltd. 138.00 <i>Cr</i> (6900 x 2%)		138.00
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being amount credited vide
Tax InvN O. 18-19/30 dt. 03.
10.2018 for Annual
Maintenance work of STP
Plant at ycce Campus of
Wo NO. 255 dt. 01.03.2018.
[6900/- x 18% - 1242 =
8142/-]

Authorised Signatory

Checked by

Verified by





Yeshwantrao Chavan College Of Engineering (2175)	BILL VERIFICATION NOTE			
	Bill No.	30	Work Order No.	255/18
	Bill Dated	03.10.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenance Work of STP Plant at YCCE

Contractor	Consultant
krishna Gangaa Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
27600/-	Rs 8142/-	8142=00/-
Additional or Extra work for approval subject to 10% of work order value.	Rs	Remark:

Deductions:	Cement: @ ___ /bag Total	Security Deposit:	T.D.S. ✓ 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
			163/-	138/-	

Net Amount :	In Figures:	In words:
	7979=00/- 8004/-	seven thousand nine hundred seventy nine only

I have checked & found the bill correct for Rs. 7979=00/- (Net) 8004/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	16/10/18
I have checked & found the bill correct for Rs. 8004/- (Net) o submitted for sanction & payment	HOD Construction & Maintenance		JACOB	17/10/18

Authorized Signatory :		
	Trustee Construction & Maintenance	Treasurer/Secretary

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	05.10.18	17/10/18	
To Internal Checking				
HOD Maintenance Dept.	J. S.	17/10/18		
To Accounts Officer		17/10/18	20/10/18	
Management's Signature				
Accounts				

231618

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

ADD - LGF-3, SHRI GANESH HEIGHTS, OPP. ARU AUTOMOBILES,
KHAMLA SQUARE, RING ROAD, NAGPUR -440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

2175

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/30 (GST)

Dt. 03.10.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP June 18 to August - 2018	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@	9 %		621.00
	ADD:IGST @	Nil		--
	GRAND TOTAL			8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

Bill checked
by me

Umesh
(Umesh
mahapatra)

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycceet_ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo. YCCE/Nagpur/2017 - 18. /255/18

M/s Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 127 AACCK 5382 Q 12 V

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO AACCK5382Q, A/C NO.

19810500703, IFSC: IC000703, BANK NAME ICIC Bank, Chitrapati Nagar, Nagpur

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 27600/-
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur.
4. Following Information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
15. Scope of work :-
 - a. One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - b. One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE)
 - c. The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - d. All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - e. Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
 - f. Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
 - g. Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

(For Yeshwantrao Chavan College of Engineering.

AMC OK
"PRE-AUDITED"
Date: 26.03.18
Sign.

(Authorized Signatory)

(Krishna Gangaa Enviro System Pvt Ltd)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

20-10-18

NAME OF CLIENT : Y.C.C.E.
 ADDRESS : Wamadongis, Nagpur
 PERSON CONTACTED : Shri. Pulikar Sir
 PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) New JCB around blower side
- 2) ~~with tank and despiner etc.~~
- 3) Filter back-wash and skimming tank
- 4) Sludge - down two times in a day
- 5) Dosing rate 0.350 gm per day

(Signature)
 Mr. Pulikar Sir

CLIENT REMARKS

- 1) *(Signature)* 10/10/18 STP plant under
- 2) *(Signature)* 10-10-18 *(Date)* carrying OS surrounding

(Signature)
 (9422106527)

For Client

(Signature)

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9980472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

26/04/18

NAME OF CLIENT :

Y. R. P. E.

ADDRESS :

Wamadong, Nagpur

PERSON CONTACTED :

Shri. Malhar Sir

PURPOSE OF VISIT :

STP

OBSERVATIONS :

1) STP submersible blower broken

1)

2)

blower parts are missing to change

3)

1) Temperature high

4)

2) blower

5)

3) low water level in pond

CLIENT REMARKS :

1) send this blower to repair shop
2) send some spare parts

1)

26/4/18

2)

[Signature]

[Signature]
26/04/2018

(M. S. W.)

9637085668

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

198

JOURNAL_Voucher

DIR No.: YCCE/ JV- 19

Dated : 12-Apr-2019

Particulars	Debit	Credit
Provision For Expenses <i>Dr</i> Primary Cost Category STP Plant 8,004.00 <i>Dr</i>	8,004.00	
<i>To</i> Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,004.00	Rs. 8,004.00

On Account of :

being amount credited vide
Inv NO. 18-19/66[GST]- 02.
03.2019 for Annual
Maintenance Work of STP
Plant of Ycce of Wo No.
255 dt. 01.03.2018 bill from
Dec-18 to FEB-19 & AMC
Period- 01.03.2018 to 28.
02.2019]

J.

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (3861)	BILL VERIFICATION NOTE			
	Bill No.	66	Work Order No.	255/18
	Bill Dated	02.03.19	W.O. Dt.	01.03.18

Subject:- Work Order For Annual Maintenance Work of STP Plant at YCCE

Contractor	Consultant	Other
Krishna Ganaa Enviro System Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engg. /PMC
27600/-	Rs	8142/-	8142 = 8004
Additional or Extra work for Approval subject to 10% of work order value.	Rs		Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
		163/-	138/-

Net Amount :	In Figures: 7979 = 8004	In words: Seven thousand nine hundred seventy nine only
--------------	-------------------------	---

I have checked & found the bill correct for Rs. 7979 = 8004 (Net) 8004 So submitted for sanction & payment	Site Engineer	Signature	Name	Date
			Umesh D. Mahajan	26/03/19

Authorized Signatory:

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. M.	06.03.19	27/03	
To Internal Checking				
HOD Maintenance Dept.		27/03	29/03	
To Accounts Officer		29/03	02/04/19	
Management's Signature				
Accounts				

Note :- Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

1, Navnath Society, Budhwar Market Road ,
Parallel to Railway line, Near MKB Indane Gas Agency - Jayanti Mansion No 2,
Narendra Nagar Extension, Nagpur - 440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/66 (GST)

Dt. 02.03.2019

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP December 18 to February 19	LS	6,900.00
	ADD:SGST@	9 %		621.00
	ADD:CGST@	9 %		621.00
	ADD:IGST @	Nil		--
GRAND TOTAL				8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

*Bill checked
by MP
Jmz
(Umesh Mahapatra)*

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

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ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: vcce@rtm.ac.in, info@vcce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo: YCCE/Nagpur/2017-18. /255/18

M/s. Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019.) GST NO:- 27AAOCH5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN NO. AACCK5382Q, A/C. NO.

1870500703, IFSC: IC0201703, BANK NAME ICIC Bank, Chhatrapati Sambhaji Maharaj Vastu Sangrahalaya

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs/27600/-.
- The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
- Original Bill along with completion/satisfactory certificate from respective dept. to be submitted to Bill receive section, MYSS, Atrey layout, Nagpur.
- Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
- You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
- Scope of work :-
 - One bi-monthly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE).
 - The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
- Plant operation :- One bi-monthly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
- Payment terms :- Payment released within 15 days. Four quarterly bill will be submitted.

Thanking You,

For Yeshwantrao Chavan College of Engineering.

Date 26.03.18

AMC OK

"PRE-AUDITED"

Sign.

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

WATER & ENERGY CONSERVATION FOR BETTER TOMORROW

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : 1, Navnath Society, Budhwar Market Road, Parallel to Railway line, Near MKB Indane Gas Agency Jayanti Mansion No. 2, Narendra Nagar Extension, Nagpur - 440015.
Phone : 7770085947 (O), Mob : 9422106527, 8605024327
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT :

Y. C. C. E.

DT - 28/02/19

ADDRESS :

N. Nagar, Nagpur

PERSON CONTACTED :

Sh. Pratiksha

PURPOSE OF VISIT :

P.

OBSERVATIONS

1)

Sludge drain five times in a day

2)

Filter backwash five times in a day

3)

Dosing of Alum - 7 litres per day

4)

Dosing of Bleach - 1 litre per day

5)

h. P. Bhosare

CLIENT REMARKS

1)

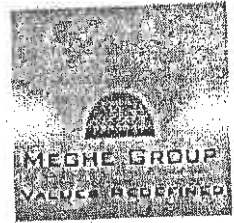
9631 567

2)

For Client

[Handwritten signatures and initials]

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 28/02/19

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Envo System Pvt. L.

Name of work : STP

Name of Institute : YCC

Name of Department : Mina

Type Of Work: -NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad:

Any Other Comments (if Any): - Good & Satisfactory

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.'S
 H.O.D. of Respective Institute / Deptt.

Signature :- [Signature]

Name Of Person: - R.D. Malika

Date :- 28/2/2019

-OR-

Administrative Officer
 of Respective Institute / Deptt.

Signature :- [Signature]

Name Of Person: Administrative Officer
Yashwantrao Chavan

Date College of Engineering, Nagpur
28/2/19

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Blk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING / _____
- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

Site In-Charge/ Engineer of Respective Areas.

Signature :- _____

Date: - _____

Name Of Person :- _____

Place: - _____

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ Voucher

DIR No.: **YCCE/ JV-2162**

Dated : **31-Mar-2019**

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i> -Equipments Primary Cost Category STP Plant 8,142.00 <i>Dr</i>	8,142.00	
To TDS - Contractor - 94 C Primary Cost Category Krishna Ganga Enviro System Pvt. Ltd. 138.00 <i>Cr</i>		138.00
To Provision For Expenses Primary Cost Category STP Plant 8,004.00 <i>Cr</i>		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being expenses submitted
by Krishna Ganga Enviro
Systems Pvt Ltd., of Inv NO.
18-19/66[GST]- 02.03.2019
for Annual Maintenance
Work of STP Plant of Ycce
of Wo No. 255 dt. 01.03.
2018 bill from Dec-18 to
Feb-19 & AMC Period- 01.
03.2018 to 28.02.2019]

Authorised Signatory

Checked by

Verified by

A.

JOURNAL_Voucher

No. YCCE/ JV-138/37

Dated : 14-May-2015

Particulars	Debit	Credit
Repair & Maintenance-Building STP Plant <i>Dr</i> 12,360.00 <i>Dr</i>	12,360.00	
To Tax Deducted At Source (Contractor) Krishna Ganga Enviro System Pvt. Ltd. <i>220.00 Cr</i> (11000/- x 2%)		220.00
To Krishna Ganga Enviro System Pvt Ltd Agst Ref 479 <i>12,140.00 Cr</i>		12,140.00
	Rs. 12,360.00	Rs. 12,360.00

On Account of :

being amount credited vide
Tax Inv. No. 14-15-37[ST]
dt. 31.03.2015 for
Maintenance work of STP
Plant of WO No. 479 dt. 01.
04.2014 [AMC} bill for 01.04.
2014 to 31.03.2015[Tds-2%].
[bill for Oct-14 to march
-2015- mOnths]

Authorised Signatory

Checked by:

Verified by

?



Yeshwantrao Chavan College Of Engineering (7201)	BILL VERIFICATION NOTE			
	Bill No.	37	Work Order No.	479/14
	Bill Dated	31.03.15	W.O. Dt.	01.04.14

Subject:- Work order for Annual Maintenances work of STP plant at YCCE Wanadongri

Contractor	Consultant
Krishna Gangaa Enviro Systems Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
24719/-	Rs. 12360/-	12360 200/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs.	Remark:

Deductions:

Cement: @ /bag Total bags	Security Deposit: 5% on gross	T.D.S.: 10.00 % / 2.00 % / 1%	Other Deductions
		220 / 247 200/-	

Net Amount :	In Figures: 12140 / 12113 200/-	In words: Twelve thousand one hundred thirteen rupees only.
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I have checked & found the bill correct for Rs. 12113 200/- (Net) 12140/- So submitted for sanction & payment	Site Engineer	<i>[Signature]</i>	Umesh D. Mahajan	27/4/15
		Signature	Name	Date
I have checked & found the bill correct for Rs. 12113 200/- (Net) 12140/- So submitted for sanction & payment	HOD Construction & Maintenance	<i>[Signature]</i>	R. D. Malikarjune	27/04/15
		Signature	Name	Date

Authorized Signatory :

<i>[Signature]</i> Accounts	Trustee Construction & Maintenance	<i>[Signature]</i> Treasurer/Secretary
--------------------------------	------------------------------------	---

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	<i>[Signature]</i>	01.04.15		
To Internal Checking				
HOD Maintenance Dept.	<i>[Signature]</i>		02/05/15	
To Accounts Officer		02/05/15	5/5/15	
Management's Signature		5/5/15		

11/5

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

Regd : LGF-3, SHRI GANESH HEIGHTS OPP. ARUN AUTOMOLIES,
KHAMLA SQUARE, NAGPUR-440015
0712-2248300 / 9422106527 / 9970010682
kgcon_nagpur@ yahoo.com, info@kgespltd.com

2204

CIN : U73100MH2004PTC147507

Service Tax No. AACCK5382QST003
TIN No. 27570555493 V& C

PAN No. AACCK5382Q

TAX INVOICE

BILL No.14-15/37 (ST)

Dt.31.03.2015

To

Yeswantrao Chavan College of Engineering,
Wanadongri, Hingna Road,
Nagpur

Work Order No. YCCE/Nagpur/2014-15/479/14 Dated 01.04.2014.

Sr. No.	Particular	Amount	Service Tax	Edu. Cess	Higher Edu. Cess	Total Amount
1	Annual Maintenance for STP at YCCE Campus, Wanadongri Nagpur. Bill for 2 Quarters (Oct 2014 to Dec 2014)-3 rd Qtry (Jan 2015 to Mar. 2015)-4 th Qtry	11000/-	1320/-	27/-	13/-	12360/-

Total: Twelve Thousand Three Hundred Sixty Only

For Krishna Gangaa Enviro System Pvt. Ltd.,

[Authorized Signatory]



Bill checked by me.

Umesh Mahajan
(Umesh Mahajan)

Godown Add: - Plot No. 41, Radke Layout, Balaji Nagar, MIDC, Hingna Road, Nagpur-16

Nagar Yuwak Shikshan Sanstha's

YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognised by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQUIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376
Email: ycce@ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

RefNo. YCCE/Nagpur/2014/15 ~~479/14~~ 479/14.Date: ~~01/04/2014~~ 01/04/2014M/s : Krishna Gangaa Enviro System Pvt Ltd,
Nagpur.**Ref: Work order for Annual Maintenance work of STP Plant at YCCE Campus, Wanadongri,
Nagpur. (1/04/2014 to 31/03/2015.)****Kind Attn: Krishna Gangaa Enviro System Pvt Ltd,**

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual Maintenance work of STP plant (20,000/- + 2000/- (10%) + Service tax 12.36% at YCCE Campus, Wandongri, Nagpur. The total amount of work is Rs. 24,719/-
2. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
3. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to NYSS, Atray layout, Nagpur.
4. Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
5. You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by steel & cement reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Rate inclusive of all taxes. Service tax will be paid if applicable

Thanking You,

(For Yeshwantrao Chavan College of Engineering ,

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorised Signatory)

PRE

DITED

Date 20

imjdate

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

NAME OF CLIENT : YCC College

Date 14/11/2014

ADDRESS : Wand dongeri

PERSON CONTACTED : Mr. Ingale

PURPOSE OF VISIT : STP site

OBSERVATIONS

- 1) कुठारे अन्वयमेतु मादळें टॉप ४
- 2) झिरिंगी
- 3) वा मळी वीस वळ स्याके केव-वेव केले झाले
- 4) लारि यमा वाडुला गवत असल्यामुळे कादर
- 5) काम करू शकत नाही वळ स्याके वाळ स्याके

CLIENT REMARKS

- 1)  14/11/14
- 2) 



For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT Date 27/11/15

NAME OF CLIENT : YCC Boys Hostel

ADDRESS : Wana Dongeri

PERSON CONTACTED : Mr. Ingalis

PURPOSE OF VISIT : S.F.P.

OBSERVATIONS

- 1) Blower oil top up-
- 2) Greasing filter lining.
- 3) meter adjustment-

4)

5)

CLIENT REMARKS

1)

2)

Ans
27/11/15
R. Ingalis
27/01/2015

[Signature]

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15

Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),

E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date: 20/3/15

NAME OF CLIENT : YCC college

ADDRESS : Waha Dongeri

PERSON CONTACTED : Mr. Malekar Sir

PURPOSE OF VISIT : STP

OBSERVATIONS :

- 1) Blower oil checking
- 2) Mat Bolt checking - Filter ~~cleaning~~ ^{cleaning}
- 3) Adjustment
- 4) Plant - Ranigi OK
- 5)

CLIENT REMARKS :

1)

2)

Ans
20/3/15
R. Lalitha
20/3/15

For Client

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

Yeshwantrao Chavan College of Engineering

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

JOURNAL_ Voucher

DIR No.: **YCCE/ JV-1552**

Dated : **15-Jan-2019**

Particulars	Debit	Credit
Repair & Maintenance -Equipments <i>Dr</i>	8,142.00	
To TDS - Contractor - 94 C (6900 x 2 %)		138.00
To Krishna Gangaa Enviro System Pvt Ltd New Ref 255 8,004.00 Cr		8,004.00
	Rs. 8,142.00	Rs. 8,142.00

On Account of :

being amount credited vide
Inv. no. 48 dt. 03.12.18 wo
255 dt. 01.03.18 towards
annual maintenances work
of STp plant at YCCE



Authorised Signatory



Yeshwantrao Chavan College Of Engineering (2863)	BILL VERIFICATION NOTE			
	Bill No.	48	Work Order No.	255/18
	Bill Dated	03.12.18	W.O. Dt.	01.03.18

Subject:- Work Order for Annual Maintenances' work of STP Plant at YCCE

Contractor	Consultant
krishna Ganga Enviro System Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg. /PMC
27600/- + GST	8142/-	8142/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ _____ /bag Total	Security Deposit:	T.D.S.: 10% / 2% / 1%	WCT @ 5 % or 2 %	Other Deductions
	-	1637 138		

Net Amount :	In Figures: 7979000 8004	In words: Seven thousand nine hundred seventy nine rupees only
---------------------	------------------------------------	---

I have checked & found the bill correct for Rs. 7979000/- (Net) 8004 So submitted for sanction & payment	Site Engineer		Umesh D. Mahapatra	11/12/18
		Signature	Name	Date

Authorized Signatory :		
		Authorized Signatory (Advisor)
Accounts	HOD Construction & Maintenance	

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		06.12.18	12/12	
To Internal Checking				
HOD Maintenance Dept.		12/12	14/12	user Recd. 02/01/19
To Accounts Officer		14/12	02/01/19	
Management's Signature				
Accounts				

10-1-19

KRISHNA GANGAA ENVIRO SYSTEM PVT LTD

1, Navnath Society, Budhwar Market Road,
Parallel to Railway line, Near MKB Indane Gas Agency - Jayanti Mansion No 2,
Narendra Nagar Extension, Nagpur - 440015.
kgcon_nagpur@yahoo.com, info@kgespltd.com

CIN : U73100MH2004PTC147507

GSTIN : 27AACCK5382Q1ZU

PAN No. AACCK5382Q

GST TAX INVOICE

BILL No.18-19/48 (GST)

Dt. 03.12.2018

To,
Yeshwantrao Chavan College of Engineering
Hingna Road, Wanadongri
Nagpur

Work Order No.:- YCCE/Nagpur/2017-18 / 255 / 18

SRNO	HSN CODE	PARTICULARS	QTY	AMOUNT
1	998719	Maintenance of STP September to November 2018	LS	6,900.00
ADD:SGST@		9 %		621.00
ADD:CGST@		9 %		621.00
ADD:IGST @		Nil		--
GRAND TOTAL				8142.00

(Rs. Eight Thousand One Hundred Forty Two only)

For KRISHNA GANGAA ENVIRO SYSTEMS PVT.LTD.

(Authorized Signatory)

OUR BANKING DETAILS :-

Krishna Gangaa Enviro System Pvt.ltd. Nagpur.
ICICI BANK , Chhatrapati Squ. Branch, Nagpur-440 015.
IFSC Code-ICIC0001787
C/C. No : 178705000795
C/A. No.: 178705500703

GODOWN ADDRESS: PLOT NO.41, RADKE LAYOUT, BALAJI NAGAR,
MIDC, HINGNA ROAD, NAGPUR-440016.
0712-2248300 / 8605024327

1
Baji checked
by MP
Jm2
(Vmesh
mahapatra)

WANTRAO CHAVAN COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi * Courses Accredited by NBA * Recognized by Govt. of Mah. As 'A' Grade Institute
ISO 9001:2000 QMS Certified * Network Institute under TEQIP * Affiliated to R.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra

Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376

Email: ycceet.ngp@sancharnet.in, info@ycce.edu Web: www.ycce.edu

Date: 1.03.2018.

RefNo: YCCE/Nagpur/2017-18. / 255/18

M/s. Krishna Gangaa Enviro System Pvt Ltd,
Nagpur. M.No. 9422106527.

Ref: Work order for Annual maintenance work of STP plant at YCCE Campus, Wanadongri, Nagpur
(1.03.2018 to 28.02.2019) GST NO: - 27AAACK5382Q1ZV

Kind Attn: Krishna Gangaa Enviro System Pvt Ltd, (PAN-NO AACCK5382Q, A/C. NO. 17870500703, IFSC: ICIC001703, BANK NAME ICIC Bank, Chhatrapati, Nagpur)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (Yeshwantrao Chavan College of Engineering and re-recommendation of our consultants you will be permitted to Annual maintenance contract work (Six visit per annum) of STP Plant 27600/- for YCCE Campus, Wanadongri, Nagpur. The total estimated amount of Rs. 27600/-
- The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
- Original Bill along with completion /satisfactory certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur.
- Following information is Mandatory, in absence of the same, your bill shall not be processed- Contractor should quote WO reference on their Bill.
- You shall be entitled to prepare running account bills and submit the same to our consultants for verification and shall be certified for payment by them. Your running bill must be accompanied by AMC for STP Plant.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- Yeshwantrao Chavan College of Engineering shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitled to any compensation form Yeshwantrao Chavan College of Engineering on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
- You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- GST Extra if applicable at the time of billing with documentary evidence. Any Statutory liability which may arise due to non payment of taxes would be in your scope.
- Scope of work :-
 - One bi - montly visit by staff of Krishna Gangaa Enviro system for cross checking of STP.
 - One annual technical guidance for replacement of activated carbon Media & sand media at STP (Manpoer by YCCE)
 - The KGE staff will submit visit report indicating the lacunae. If any in the maintenance and the maintenance to be followed by college (the above is excluding electrical maintenance, same will be carried by college staff)
 - All the material required for maintenance like oil, grease, nutbolts and any other material required along with @ 2 support staff undertaking the maintenance and media replacement will be provided by college free of cost.
 - Any major maintenance will be excluded form the above scope of work and same will be undertaken on mutually agreeable terms and conditions.
- Plant operation :- One bi - montly to see the plant operation, explain the deficiency in the plant operation and submit the report on the same to management of college.
- Payment terms :- Payment released within 15 days, Four quarterly bill will be submitted.

Thanking You,

For Yeshwantrao Chavan College of Engineering.

AMC OK
"PRE-AUDITED"
Date 21.03.18
Sign.

(Krishna Gangaa Enviro System Pvt Ltd)

(Authorized Signatory)

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax)
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

dt: - 4/10/18

NAME OF CLIENT : Y.C.C.E

ADDRESS : Wanadongari, Nagpur

PERSON CONTACTED : Shri Malika Sir



PURPOSE OF VISIT : STP

OBSERVATIONS

- 1) ① Sludge drain two times in a day
- 2) ② Filter back-wash two times in a day
- 3) ③ Filter rubber hasnet damaged
- 4) So plz change it
- 5)

CLIENT REMARKS

- 1) 
4-10-18
- 2)


(Name)
9637083867

For Krishna Gangaa Enviro System Pvt Ltd
Nagpur

For Client

KRISHNA GANGAA ENVIRO SYSTEM PVT. LTD.

Correspondence : LGF-3, Shree Ganesh Height, Opp. Arun Automobiles, Khamla Square, Ring Road, Nagpur-15
Phone : 0712- 2248300 (O), 9422106527, 9960472407, 2248300 (Fax),
E-mail : kgcon_nagpur@yahoo.com, info@kgespltd.com, www.kgespltd.com

VISIT REPORT

Date - 29/11/18

NAME OF CLIENT : Y.C.C.E

ADDRESS : Hingna Nagpur

PERSON CONTACTED : Malika Sir

PURPOSE OF VISIT : Maintenance

OBSERVATIONS

- 1) ~~Filter~~ Due to heavy solid particles the filter has been choked
- 2) To remove the solid particles backwash the filter 20 minutes for seven days two times in each day
- 3) If solid particles not remove by this process
- 4) the media from filter remove & wash outside & fill in filter for increase the pressure of filter
- 5)

CLIENT REMARKS

1)

2)

TB BADE
29/11/18

29/11/18

For Client

For Krishna Ganga Enviro System Pvt Ltd
Nagpur



MEGHE GROUP
 PLANNING & CONTROL DEPT.
 NYSS ATREY LAY OUT
 NAGPUR.

USER'S CERTIFICATE

Dated: 31/12/18

Completion Certificate for New Construction, Renovation, Repairs & Maintenance & Others Work of as mentioned in Work Order. Work mentioned in User's feedback form for the following.

Name of Party : Krishna Ganga Enviro system pvt ltd, Nagpur
 Name of work : AMC for STP plant.

Name of Institute : YCCA, Warananagar, Nagpur.
 Name of Department : _____

Type Of Work: - NEW CONSTRUCTION / RENOVATION / MAINTENANCE

Has been completed & is fit for use.

Comments To be provided in terms of Quality of work executed- Good/ Average/ Bad.

Any Other Comments (if Any): - _____

To be Duly Signed by User.

Dean/ Principal/ CMS/ H.O.'S
 H.O.D. of Respective Institute / Deptt.

-OR- Administrative Officer
 of Respective Institute / Deptt.

Signature : - R.D. Malikar

Signature : - [Signature]

Name Of Person: - R.D. Malikar
OSD

Name Of Person: - [Name]
Collo of Engineering, Nagpur.

Date : - 2/1/2019

Date : - 02/01/2019

FEED BACK FORM TO BE FILLED BY SITE INCHARGE/ ENGINEER.

❖ **Civil Work :- (R.C.C./ Bk. work/ Plaster/ etc.)**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Civil Work Executed :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Peripheral Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Tiles Fitting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Tiles Fitted :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Filling of Joints :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Site Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Waterproofing :-**

- ◆ Material Used as per specification :- _____
- ◆ Toilet work/ Terrace work :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Pond Testing (As prescribed) :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Carpentry / Furniture :-**

- ◆ Material Used as per specification :- _____
- ◆ Plywood Grade B.W.R. / M.R./etc.: - _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Aluminum Window / Partition/ Glazing :-**

- ◆ Material Used as per specification :- _____
- ◆ Thickness of material (as specified) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Rubber gasket/ window locks/etc :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Plumbing/ Sanitary :-**

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ For G.I open fitting (Painting Done post finishing) :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Fume Testing/ Water Testing :- _____
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ **Painting :-**

- ◆ Material Used as per specification :- _____
- ◆ Quality of Putting/ Rubbing Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting Done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ Fabrication :-

- ◆ Material Used as per specification :- _____
- ◆ Quality of Welding work done :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Painting applied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

❖ False Ceiling :-

- ◆ Material Used as per specification :- _____
- ◆ Quality & Thickness of Framing material used :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Type & Quality of ceiling used :- POP CEILING/ GRID CEILING /

- ◆ Quality of material supplied :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Quality of Cleaning Done :- GOOD/ AVERAGE/ BAD/ N.A.

ELECTRICALS

❖ Electrical :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Load testing/ Test Certificates (Required if any): - _____
- ◆ Quality of Site / Peripheral Cleaning: - _____

❖ HVAC/ Air Cooling :-

- ◆ Material Used as per specification :- _____
- ◆ Workmanship Quality :- GOOD/ AVERAGE/ BAD/ N.A.
- ◆ Civil openings (closure post fitment): - Completed/ Not Completed/ N.A.
- ◆ Drain Outlet Up-to Floor Level :- Completed/ Not Completed/ N.A.

❖ Other Works :-

AMC for STP plants.

Work has been satisfactory completed.

Site In-Charge/ Engineer of Respective Areas.

Signature :- 

Date: - 01/01/19

Name Of Person :- Umesh Mahajan

Place: - Warananagar,

Construction of water storage tank Bill

Y C C E - (From 1-Apr-2011)

Hingna Road Wanadongri,
N A G P U R - 441110

JOURNAL_ Voucher

No. : **YCCE/ JV-2503**

Dated : **6-Mar-2018**

Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> STP Plant 71,090.00 <i>Dr</i>	71,090.00	
To Tax Deducted At Source (Contractor) Chandraprakash Kawde 1,422.00 <i>Cr</i> (71090 x 2%)		1,422.00
To Chandraprakash Kawade (S D) (71090 x 5%)		3,555.00
To Kawde Chandraprakash New Ref 619 6-Mar-2018 66,113.00 <i>Cr</i> STP Plant 66,113.00 <i>Cr</i>		66,113.00
	Rs. 71,090.00	Rs. 71,090.00

On Account of :

being amount credited
vide 1st RA Bill Date-10.
02.2018 for Construction
of Storege Tank at STP
Plant WO NO.619 Date
-02.02.2018

Authorised Signatory


Prepared by


Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (3799-3800)	BILL VERIFICATION NOTE		
	Bill No.	RA-1	Work Order No.
Bill Dated	10.02.18	W.O. Dt.	02.01.18

Subject:- Work Order for Construction of Storage tank at STP Plant at YCCE

Contractor	Consultant
Chandraprakash Kawade	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
89687/-	Rs 78911/-	71090/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark:

Deductions:

Cement: @ /bag Total	Security Deposit: 5%	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	3554/-	1422/-	11/-	

Net Amount :	In Figures:	In words:
	66144 = 00/- 66825/-	Sixty six thousand one hundred forty four rupees only

I have checked & found the bill correct for Rs. 66144 = 00/- (Net) 66825/- So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	20/2/18
I have checked & found the bill correct for Rs. 66825/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance		JACOB	23/2/18

Authorized Signatory :

	Trustee Construction & Maintenance		Treasurer/Secretary
--	------------------------------------	--	---------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	U. Mahajan	12.02.18	21/02/18	
To Internal Checking				
HOD Maintenance Dept.	Jacob sir	21/02/18	26/02/18	
To Accounts Officer		26/02/18	27/02/18	
Management's Signature			28/02/18	
Accounts				

Note :- Accounts to Deduct WCT TD-S @ 5% or 2% if the total amount of billing in Current Year is more than Rs. 5,00,000.

29/18

CHANDRAPRAKASH KAWDE

3799-33

CIVIL CONTRACTOR

R.A.I

Hanuman Nagar, Wanadongri, Hingna Road, Nagpur - 16.

Mob.No. 9404318430, 9823904869, E-mail : chandraprakashkawde@gmail.com

Bill No.

CASH MEMO

Date 10/02/18

M/s. 00: 35 Y.C. = Engineering Wanadongri Nagpur.

Sr.No.	PARTICULAR	Qty.	Rate (ST P plus waste) Amount
1	Excavation for foundation in flood muram $01 \times 7.41 \times 2.97 \times 1.8 = 39.61 \text{ cum}$	39.61 40 X	10258 = 00/- 259 = 10360/-
2	Cement concreting work PCC 1:4:8 1:3:6 $01 \times 6.75 \times 2.31 \times 0.10 = 1.55 \text{ cum}$	1.55 1.60 X	2583 = 00/- 1666.67 = 2666/-
3	Cement concreting R.C.C. work in foundation $01 \times 6.55 \times 2.11 \times 0.20 = 2.76 \text{ cum}$	2.76 4.38 X	7491 = 00/- 2714.29 = 11752/-
4	R.C.C. Slabs and Landing and cement concreting $01 \times 5.0 \times 2.0 \times 0.15 = 1.50 \text{ cum}$	1.50 1.62 X	7668 = 00/- 5112.38 = 8282/-
5	Cement concreting R.C.C. Pardi 230 mm thick $1 \times 6.41 \times 0.23 \times 2.0 = 2.94$ $2 \times 1.51 \times 0.23 \times 2.0 = 1.38$ 4.32 cum	4.72 4.32 cum	29384 = 00/- 6802 = 32109/-
6	FPS flooring 75mm thick $1 \times 5.95 \times 1.51 = 8.98 \text{ sqm}$	8.98 9 sqm	293.33 = 2639/- 2634 = 00/-

Kawde

For Chandraprakash Kawde

CHANDRAPRAKASH KAWDE ②

CIVIL CONTRACTOR

Hanuman Nagar, Wanadongri, Hingna Road, Nagpur - 16.
 Mob.No. 9404318430, 9823904869, E-mail : chandraprakashkawde@gmail.com

Date : 10/02/18

Bill No. 00

CASH MEMO

M/s. 36 Y.C.C. Engineering Wanadongri Nagpur

Sr.No.	PARTICULAR	Qty.	Rate	Amount
8	Internal cement plaster 20mm HMF $2 \times 5.95 \times 2.0 = 23.80$ $2 \times 1.51 \times 2.0 = 6.04$ $2 \times 5 \times 0.90 = 9.00$ <u>38.84</u>	39	152.38	$5918 = \text{or}$ 5942
9	R.C.C. Hollow and wall necessary work R.C.C. hollow $2 \times 5.95 = 11.90 \text{ Rmt}$	Rmt	70.48	$838 = \text{or}$ 845
10	H.Y.S.D bar steel R.C.C. pipe, caps, footing foundation slab beam, $2 \times 44 \times 2.31 \times 0.62 = 126.00$ $2 \times 15 \times 6.75 \times 0.62 = 125.55$ $1 \times 100 \times 2.30 \times 0.62 = 142.60$ $1 \times 75 \times 1.0 \times 0.62 = 46.50$ $2 \times 2 \times 14 \times 1.90 \times 0.395 = 42.02$ $2 \times 14 \times 6.35 \times 0.395 = 70.23$ <u>552.90 kg</u> say 0.55 MT	0.55	7847.62	4316.19 78911 71090

Bill checked by me
 J. D. Mahajan
 (Dinesh mahajan)
 Kawde

For Chandraprakash Kawde



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution attached to Maharashtra Technological University)
 Parvati Road, Wanadongri, Nagpur - 471 004 (M.C.A.)
 Ph: 27104-237819, 234623, 232042, 232274, Fax: 27104-232274, 232275
 e-mail: principal@ycceng.ac.in, dean@ycceng.ac.in

Work Ref No: 17-18/488/619

Date: 02/01/2018

Name of Unit: YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To
 M/s. Chandraprakash Kawde, Nagpur
 PAN NO: BTYPK2412G

GSTNO
 email ID
 chandraprakashkawde510@gmail.com
 Address

Contact No:
 Bank Name: HDFC Bank (TUCOBL), Hingna, Wanadongri, Nagpur

Account Type	IFC Code	Neft Code	Swift Code	Account No
Current	DFGOCTUB07			007002300010197

Kind Attn: M/s. Chandraprakash Kawde, Nagpur

Work Order For Construction of storage tank at SEP Plant at YCCE Campus, Wanadongri, Nagpur. YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

- Your offer has been accepted by (NAGAR YUWAK SHIKSHAN SANSTHA) and as per recommendation of our consultants / Head of the department / Management you will be permitted to execute above mentioned work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) as per the item rate list attached. The total estimated amount of work is Rs.89,72,000/-
- The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
- Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur.
- Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
- You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Receipt.
- Price variation clause is not applicable to this work order at any point of time.
- You will be responsible for the compensation if any payable under Workman's Compensation Act to the workers / staff engaged by you on the work.
- You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will be responsible for any Provision applicable related to Provident Fund, ESIC, etc.
- (NAGAR YUWAK SHIKSHAN SANSTHA) shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- You shall not be entitled to any compensation form (NAGAR YUWAK SHIKSHAN SANSTHA) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
- You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
- The Management reserved the rights to reverify your bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institution.
- You must raise correct bills in terms of quantity and value. In case any discrepancies with our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
- Security Deposit @ 5% will be deducted from all your running & final bills.
- The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
- Approximate consumption of Cement 100 Bags and Steel 0.55 MT.
-
- G.S.T. not applicable.
- Cement & steel will be provided by dept. from of LOI f.

Thanking You,

(Signature)

M/s. Chandraprakash Kawde, Nagpur

For YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

(Signature)
 (Authorised Signatory)

(Revised) 100 OK
"PRE-AUDITED"
 Date 22/01/18 Sign



MEGHE GROUP OF INSTITUTIONS, NAGPUR

Item Rate List

NAME OF WORK: Construction of storage tank at STP plant at YCCE Campus, Wanadonri, Nagpur.
 (YESHWANTHRAO CHAVAN COLLEGE OF ENGINEERING)
 Name of Contractor: M/s. Chandraprakashi Kuvde, Nagpur

SN	Description	Unit	Quantity	Rate	Amount
1	Excavation for Foundation in hard murrum, including removing the excavated material upto a distance of 50 m. beyond the building area and stacking or spreading as directed, dewatering, preparing the bed for the foundation and necessary back filling, ramming, watering, including shoring and strutting etc. complete. I.No. 2, P.1 up to 1.5 m	CuM	40,000	259.00	10360.00
2	Providing and laying in situ, cement concrete in 1:4:8/1:3:6 of trap /granite/ quartzite/gneiss metal for foundation and bedding including bailing out water, plywood/steel formwork, compacting, finishing uneven and honeycombed surface curing etc.complete. The cement mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed).	CuM	1,600	1866.67	2986.67
3	Providing and laying in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC work in foundations like raft, grillages, strip - foundation and Footings of RCC columns and steel stanchions including bailing out water, plywood / steel props work, compaction, curing and roughening the surface if special finish is to be provided, finishing uneven & honeycombed surface with C.M. 1:3 of sufficient minimum thickness to give smooth and even surface etc. complete. (Excluding reinforcement and Structural steel). The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed). I No. 4 P.14	CuM	4,330	2714.29	11752.88
4	Providing & casting in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC slabs and landings as per detailed design & drawings, including steel centering, plywood / steel formwork/ steel props, compaction, finishing uneven and honeycombed surface with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided with fan hook box of 2 mm thick M.S.Sheet rectangular size 180 mm x 100 mm with required depth, with holes or notches, as required, bottom and top lids of 1.6 mm-thick M.S. sheet fixed with 3.5 mm dia. round headed screws together with 12 mm dia. M.S. bar bent to shape with hooked ends for fan hook and bearing to exposed surfaces and curing etc. complete. (Including reinforcement). The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed). I No. 27 P.23	CuM	1,620	5112.38	8282.06
5	Providing & casting in situ cement concrete M:20 of trap /granite/ quartzite/gneiss metal for RCC Part 100 - 100 mm thick as per detailed design & drawings including steel centering plywood / steel formwork, steel props, compaction finishing uneven and honeycombed surface with cement mortar 1:3 of sufficient minimum thickness to give a smooth and even surface or roughening the surface if special finish is to be provided and curing etc. complete. (Excluding reinforcement). The Cement Mortar 1:3 plaster is considered for rendering uneven and honeycombed surface only. Newly laid concrete shall be covered by gunny bag, plastic, tarpaulin etc. (Wooden centering will not be allowed).	CuM	4,120	6802.54	28019.50
6	Providing and applying IP5 Flooring 75mm thick including CC 1:2:4 with neat cement plaster using glass strip and making false line of size 300mm x 300mm, curing etc complete.	Sqm	9,000	293.33	2639.97
7	Preparing surface by chipping out all loose material and applying waterproof polymer A/C coating to the exterior attached wall area on entire surface	SQM	39,000	276.19	10771.41
8	Providing internal cement plaster 20 mm. thick in single coat in C.M. 1:5 in with / without neeru finish to concrete, brick surfaces in all positions including scaffolding and curing. Providing groove at joint of B-masonry and concrete members complete.	SQM	39,000	152.38	5942.82
9	Providing and casting RCC hafter including necessary curing etc complete.	Rmt	12,000	70.48	845.76
10	Fixing in position HYSD bar reinforcement of various diameters for R.C.C. pile caps, footings, foundations, slabs, beams and columns, canopies staircases, newels, chajjas, lintels, parrils, copings, fins, arches etc. as per detailed design and drawings and schedules including cutting, bending, hooking the bars, binding with wires or tack welding and supporting as required complete. (GROUND FLOOR)	MT	0,550	7847.62	4316.19
GTOT					89687.26

* cement plaster will be provided by dept frame of lot

Kuvde
Contractor Sign

est1
Name of the Engineer

[Signature]
Authorized Signatory

(20-619) Rate OK
 "PRE-AUDITED"
 Date 22.01.18 Sign.



Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

Declaration by Head of Institute

I hereby declared that the data, information and support documents attached herewith are genuine and correct to my knowledge.



Dr. U. P. Waghe
(Principal)

Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110