



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

### 7.1.7

*The Institution has disabled-friendly, barrier free environment*

- Built environment with ramps/lifts for easy access to classrooms.
- Divyangjan friendly washrooms
- Signage including tactile path, lights, display boards and signposts
- Assistive technology and facilities for Divyangjan accessible website, screen-reading software, mechanized equipment
- Provision for enquiry and information : Human assistance, reader, scribe, soft copies of reading material, screen reading



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

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## 7.1.7

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**Purchase Order/ Work order/  
Bills of Ramps**



Yeshwantrao Chavan College Of Engineering (419)	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	-	Work Order No.	3323/19
	Bill Dated	25.05.19	W.O. Dt.	30.03.18

**Subject :-** MS Fabrication work for Handicap ramp at New Electronics building at YCCE, Wanadongri.

Contractor	Consultant	Others
Raj Fabrication & Repairing Works		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
102000/-	Rs. 102000/-	Without GST	85850/-
		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
	4292/-	1717/-	859/-

Net Amount : In Figures: 79841.200/-  
80699/-  
 In words : seventy nine thousand eight hundred forty one rupees only

I have checked & found the bill correct for Rs. <u>79841.200/-</u> (Net) <u>80699/-</u> So submitted for sanction & payment	Site Engineer		Umesh D. Mahajan	17/06/19
		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.	29.05.19	17/06/19	
To Internal Checking	Arjun	18/05/19		
HOD Maintenance Dept.	Ingaleti	18/06/19	05/07	
To Accounts Officer		05/07	10/07	
Management's Signature		10/07	12/07	
Accounts		13/07		

**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".



**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

**JOURNAL\_ Voucher**

DIR No.: **YCCE/ JV- 482**

Dated : **20-Jul-2019**

Particulars	Debit	Credit
Repair & Maintenance Dr -Building Primary Cost Category New Electronics Build. 85,850.00 Dr	<b>85,850.00</b>	
To TDS - Contractor - 94 C Primary Cost Category Raj Fabrication & Repairing Works 1,717.00 Cr (85850 x 2%)		<b>1,717.00</b>
To Raj Fabrication & Repairing Works-SD (85850 x 5%)		<b>4,293.00</b>
To Raj Fabrication & Repairing Works New Ref 3323/19 20-Jul-2019 79,840.00 Cr Primary Cost Category New Electronics Build. 79,840.00 Cr		<b>79,840.00</b>

**On Account of :**

being amount credited vide  
Inv. dt. 25.05.19 wo no  
3323/19 dt. 30.03.19  
towards fabrication work  
for handicap ramp at new  
electronics building at  
YCCE.

**Rs. 85,850.00    Rs. 85,850.00**

Authorised Signatory

Prepared by



## GENERAL ABSTRACT

PROJECT :- MS FABRICATION WORK FOR HANDICAP RAMP AT NEW ELECTRONICS BUILDING AT YCCE CAMPUS, WANADONGRI, NAGPUR.

CONTRACTOR :- RAJ FABRICATION & REPAIRING WORK.

RUNNING BILL NO.

S.No	Item	Unit	RATE	Qty			₹ Amount			W.O. qty	
				Current	Previous	Total	Current	Previous	Total		
1	Providing Structural steel work in hollow section of various thickness and size in square, rectangular and round shape from 25mm to 450 mm section as per IS 4923 YST 310 Grade produced from iron ore and blast furnace route etc as per detailed designs and drawing or as directed including cutting, fabricating hoisting erecting fixing in position making riveted / bolted / welded connections and painting complete	KG	85.00	1010.00	0.00	1010.00	85850.00	0.00	85850.00	1200.00	
<b>Total =</b>							<b>85850.00</b>	<b>0.00</b>	<b>85850.00</b>		
<b>DEDUCTION</b>											
1. Security Deposit (5%) =							₹	4292.50	0.00	4292.50	
2. T.D.S (1%) =							₹	858.50	0.00	858.50	
<b>NET PAYBLE AMOUNT=</b>							₹	<b>80699.00</b>	<b>0.00</b>	<b>80699.00</b>	

Checked by :-

*Anup Pimpalkar*  
Anup Pimpalkar

U14

# राज फेब्रिकेशन अँड रिपेअरिंग वर्क्स

मु. वानाडोंगरी, हिंगणा रोड, ता. हिंगणा जि. नागपूर  
 मो. नं. 9561496808, 9371291997, 8087761535

जावक क्रमांक :-

दिनांक 25/05/2019

To  
 principal sir  
 YCEE, College  
 wanadongri

Bill NO-

Name of work → ms fabrication work for Handicap  
 ramp at New Electronics building  
 at YCEE Campus, wanadongri.

S.N.	Description	Unit	Quantity	Rate	Amount
1.	P/F of ms Ramp.	KG	1010 kg <del>1200 kg</del>	85/-	85850/- <del>102000/-</del>

85850/-

Bill checked  
 by MP

*(Signature)*  
 (Umesh maharun)

For RAJ FABRICATION & REPAIRING WORKS

*(Signature)*  
 Proprietor



## Yeshwantrao Chavan College of Engineering

(An Autonomous Institution Affiliated to Pimpri Chinchwad Education Trust, Pimpri, Maharashtra University)  
 Ringna Road, Wanadongri, Nagpur - 441 110 (INDIA)  
 Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, 232378  
 e-mail: principal@yccoe.edu, info@yccoe.edu

Work Ref No : 18-19/3073/3323

Date : 30/03/2019

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

Raj Fabrication and Repairing works

PAN NO:EVPPK6402Q

Contact No: 8855927671

Bank Name: ~~S. J. ...~~ Urban Co-Op bank Ltd, Jintur, Nagpur.

GSTNO : .....

email ID : tejindingerh12@gmail.com

Address :

Account Type	IFC Code	Neft Code	Swift Code	Account No
Saving Account	HDFC0CTUB07			00700210000563

**Kind Attn : Raj Fabrication and Repairing works**

### Work Order For MS Fabrication work for Handicap ramp at new Electronics 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 Rs102000.00.
- 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.
- 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 or 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 notice 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.
- .....
- .....

Thanking You,

Raj Fabrication and Repairing works

For YESHWANTRAO  
CHAVAN COLLEGE OF  
ENGINEERING

(Authorised Signatory)

W.O. No. ....  
"PRE-AUDITED"  
Date: 18.5.19

### Item Rate List

**Nature of Work : MS Fabrication work for Handicap ramp at new Electronics building at YCCE campus, Wanadongri, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING )**

**Name of Contractor : Raj Fabrication and Rewinding works**

SN	Description	Unit	Quantity	Rate	Amount
1	Providing Structural steel work in hollow section of various thickness and size in square, rectangular and round shape from 25mm to 450 mm section as per IS 4923 YST 310 Grade produced from iron ore and blast furnace route etc as per detailed designs and drawing or as directed including cutting, fabricating hoisting erecting fixing in position making riveted / bolted / welded connections and painting complete	KG	1200.000	85.00	102000.00

GTOT: 102000

Budget

Contractor Sign

Name of the Engineer

  
Authorised Signatory

W.O. 3057/3323 Rautra  
"PRE-AUDITED"  
Date 13-05-19  
Sign





# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Pimpri Chinchwad Education Trust, Pimpri, Maharashtra, Nagpur University)  
 Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)  
 Ph: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, 232377  
 e-mail: jpc@yccet.edu, info@yccet.edu

Work Ref No : 18-19/3074/3324

Date : 30/03/2019

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

Nirmal Enterprises Prop.

PAN NO: AXHPS1105L

Contact No: 8855927671

Bank Name: Sundarlal Sawji Urban Co-Op bank Ltd, Jintur, Nagpur.

GSTNO : .....

email ID : tejinderinh12@gmail.com

Address :

Account Type	IFC Code	Neft Code	Swift Code	Account No
CURRENT A/C	SRCB0SSB019			019002100000194

**Kind Attn : Nirmal Enterprises Prop.**

## Work Order For MS Fabrication work for Handicap ramp t Admin 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 (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 mentioned work at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING), as per the rate list attached. The total estimated amount of work is Rs 76500.00.

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. 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 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.

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 your bills at any point of time even after making full and final payment. In case any discrepancies noticed then 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,

Nirmal Enterprises Prop.

For YESHWANTRAO  
CHAVAN COLLEGE OF  
ENGINEERING

(Authorised Signatory)

H.O.  
"PRE-AUDITED"  
Date 15.05.19  
Sig

### Item Rate List

**Nature of Work : MS Fabrication work for Handicap ramp t Admin building at YCCE campus, Wanadongri, Nagpur (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING )**

**Name of Contractor : Nirmal Enterprises Prop.**

SN	Description	Unit	Quantity	Rate	Amount
1	Providing and fabricating Structural Steel Work in rolled sections, fixed with connecting plate or angle or angle cleats in main cross beams, nep & jack rafters, purlin connecting to truss members and the like as per detailed design & drawings or as directed including cutting, fabricating hoisting erecting fixing in position making riveted bolted / welded connecting & one coat of anticorrosive paint and over it two coats of oil painting of approved quality and shed complete.	KG	900.000	85.00	76500.00

GTOT: 76500

Budget

Contractor Sign

Name of the Engineer

  
Authorised Signatory.

W.O. 3074/13324 Rates OK  
"PRE-AUDITED"  
Date: 13-05-19 Sign



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# NIRMAL ENTERPRISES

## FABRICATORS & CONTRACTORS



Plot No. 5, Behind Nari Telephone Exchange, Near M.S.E.B. Compound Wall, Nagpur - 440026

22/5/2019

To,

Yeshwantrao Chavan College of Engineering  
Hingna, Nagpur

Sr No.	Description	Quantity	Rate	Amount
1	M. S. Fabrication work for Handicap ramp at Admin Building at YCCE Campus. Fabricated in ISMC 100 x 50 with MS Chequer plate 4mm with MS Round Pipe 2" (14 Gauge)	822.18 875 KG	85 Rs./KG	69885/- 74,375
	Total			74,375 69885/-

Bill checked  
by M.P.  
Jmz  
(Umesh  
mahapatra)

For Nirmal Enterprises

**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

**JOURNAL\_Voucher**

DIR No.: **YCCE/ JV- 595**

Dated : **14-Aug-2019**

Particulars	Debit	Credit
Repair & Maintanance Dr -Building Primary Cost Category Admin Building 69,885.00 Dr	<b>69,885.00</b>	
To TDS - Contractor - 94 C Primary Cost Category NIRMAL ENTERPRISES 1,398.00 Cr (69885 * 2%)		<b>1,398.00</b>
To NIRMAL ENTERPRISES -SD (69885 * 5 %)		<b>3,495.00</b>
To Nirmal Enterprtises New Ref 3324 64,992.00 Cr Primary Cost Category Admin Building 64,992.00 Cr		<b>64,992.00</b>
	<b>Rs. 69,885.00</b>	<b>Rs. 69,885.00</b>

**On Account of :**

Being amount credited vide  
Bill Dt. 22.05.2019 for MS  
Fabrcation work for  
Handicap ramp at Admin  
Building at Ycce of Wo NO.  
18-19/3074/3324 dt. 30.03.  
2019.. as per details  
attached.

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (2477)	BILL VERIFICATION NOTE			
	Bill No.	24	Work Order No.	194/17
	Bill Dated	13.10.17	W.O. Dt.	25.09.17

**Subject:-** Work Order for Civil work at Kota Flooring for Ramp, Precast for Sewer Line and road patches work at YCCE Campus, Wanadongri

Contractor	Consultant
Chandraprakash Kawde	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
56707/-	Rs 56307/-	42251.200/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark: S/VAT already deducted in rates

**Deductions:**

Cement: @ /bag Total	Security Deposit: 5%	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
	2112/-	845/-	423/-	

Net Amount :	In Figures: 39294.200/- 39716/-	In words: Thirty nine thousand two hundred ninety four rupees only
--------------	------------------------------------	--

I have checked & found the bill correct for Rs. 39294.200/- (Net) 39716/- So submitted for sanction & payment	Site Engineer	Umesh D. Mahajan	26/10/17
	Signature	Name	Date
I have checked & found the bill correct for Rs. 39716/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	JACOB	27/10/17
	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		14.10.17	27/10/17	
To Internal Checking				
HOD Maintenance Dept.		27/10/17	28/10/17	
To Accounts Officer		28/10/17	02/11/17	
Management's Signature		03/11/17	06/11/17	
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.

10-11-17

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

**JOURNAL\_ Voucher**

No. : YCCE/ JV-1493

Dated : 15-Nov-2017

Particulars	Debit	Credit
Campus Expenses <i>Dr</i> Y.C.C.E. 42,251.00 <i>Dr</i>	42,251.00	
To Tax Deducted At Source ( Contractor) Chandraprakash Kawde 845.00 <i>Cr</i> (42251 x 2%)		845.00
To Chandraprakash Kawade [ S D ] (42251 x 5%)		2,113.00
To Kawde Chandraprakash New Ref 24 15-Nov-2017 39,293.00 <i>Cr</i> Y.C.C.E. 39,293.00 <i>Cr</i>		39,293.00
	<b>Rs. 42,251.00</b>	<b>Rs. 42,251.00</b>

**On Account of :**

Towards amount credited  
vide Tax invoice no.24  
Date-13.10.2017 for Civil  
work at Kota Flooring for  
Ramp,precast for Sewer  
line & Road patches work  
Wo No.194 Date-25.09.  
2017

Authorised Signatory

  
Prepared by

  
Checked by

Verified by

# CHANDRAPRAKASH KAWDE

## CIVIL CONTRACTOR

2477

Hanuman Nagar, Wanadongri, Hingna Road, Nagpur - 16.  
 Mob.No. 9404318430, 9823904869, E-mail : chandraprakashkawde@gmail.com

Bill No.

**CASH MEMO**

Date : 13/10/17

M/s. 00 24 V. C. C. Engineering wanadongri Nagpur.

Sr.No.	PARTICULAR	Qty.	Rate	Amount
1	Providing and Laying Kota Stone flooring sqm	26.19 <del>32</del>	7731/-	20244/- <del>24724/-</del>
2	Brick Burnt masonry work cum	0.29 <del>1.750</del>	3752/-	1088/- <del>4015/-</del>
3	Internal cement plaster 20 mm sqm	7.60 <del>13.250</del>	152.38	1158.00/- <del>2019/-</del>
4	R.C.C. slab in Landing sqm	0.11 cum <del>1.140</del>	5112.38	562.00/- <del>5828.11/-</del>
5	Providing and c. cement concrete work R.C.C. slab in plinth (Road Paved) cum	2.960 2.83	2790	7895.00/- <del>8259.81/-</del>
6	Fixing of paver block including work sqm	62.00	161	9982.00/- <del>10,038/-</del>
7	Excavation for foundation work cum	5.76 <del>6.260</del>	229.52	1322.00/- <del>1423</del> <del>56,307/-</del> 42251.00/-

Bill checked by Mr. Jyeshtha Umesh Mahapatra

For Chandraprakash Kawde  
Kawde



# 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@wanadongri.edu](mailto:ycce@wanadongri.edu), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

RefNo. YCCE /Nagpur/2017 - 18. /194/17.

Date : 25.09.2017.

M/s : Chandraprakash Kawde  
Nagpur.

Ref: Work order for civil work at Kota flooring for Ramp, Precast for Sewer line and road patches work at YCCE Campus, Wanadongri, Nagpur.

Kind Attn : - Chandraprakash Kawde (Pan no. BTYPK 2412 G , A/C. NO. 007002300010197, IFSC :- HDFCOCTUB07, TUCOBL, HINGNA, WANADONGRI, NAGPUR.

Dear Sir,

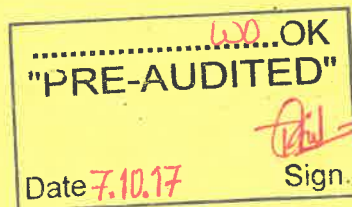
This is with reference to your offer for the above work and subsequent discussion had with Director.

1. Your offer has been accepted by **Yeshwantrao Chavan College of Engineering** and re-commendation of our consultants you will be permitted to **Kota flooring for Ramp, Precast for Sewer line and road patches work at YCCE Campus, Wanadongri, Nagpur,** as per the item rate list attached. The total estimated amount of Rs. **56,707/-**.
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. **Security Deposit @ 5%** will be deducted from all your running & final bills.
6. 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 **Civil work reconciliation statement.**
7. Price variation clause is not applicable to this work order at any point of time.
8. 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.
9. 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.
10. **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.**
11. 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.
12. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
13. 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.
14. 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.
15. **GST not applicable.**
16. Bill submitted in soft copy.

Thanking You,

For Yeshwantrao Chavan College of Engineering,

(Chandraprakash Kawde )



(Authorised Signatory)

27/9/17

**ITEM RATE LIST**

**Name of work :-** Kota flooring for Ramp, Precast for Sewer line and road patches work at YCCE Campus, Wanadongri, Nagpur.

**Name of contractor :-** M/s. Chandraprakash Kawde, Nagpur.

S.NO	PARTICULARS	UNIT	Qty	Rate	Amount
1	Providing and laying polished kota stone flooring (size not less than 55cm x 55cm.) 25 mm to 30 mm thick plain/diamond pattern on a bed of cement mortar 1:6 including cement float, filling joints with neat cement slurry, curing, rubbing, polishing and cleaning complete.	SqM	32.100	773.33	24824.00
2	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	1.150	3752.38	4315.24
3	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. I No. 7 P 46	SqM	13.250	152.38	2019.05
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 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	SqM	1.140	5112.38	5828.11
5	Providing and casting in situ cement concrete M:15 /1:2:4 of trap /granite/quartzite/gneiss metal for RCC slab at plinth level over plastic sheet, including steel centering, plywood/steel formwork, compacting, roughening them if special finish is to be provided, finishing uneven and honeycombed surface and 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). Rates Exclu. of Plastic Sheet.	CuM	2.960	2790.48	8259.81
6	Fixing of paver block including all necessary works.	SqM	62.000	161.90	10038.10
7	Excavation for Foundation in earth, soil of all types, sand gravel and soft 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 as necessary complete.	CuM	6.200	229.52	1423.05
				<b>Total Amount =</b>	<b>56707.35</b>

# Cement & Steel will be provided by dept free of cost.

*Kawde*  
Contractor Sign

*ggs*  
Authorised Signatory

(00-194/17) Rate OK  
"PRE-AUDITED"  
Date 7.10.17  
Sign.

*ggs*  
27/11/17



**Purchase Order/AMC/ Bills of Lifts  
Equipments**

**Jeshwantrao 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**

Voucher No : **YCCE/ JV- 875**

Dated : **8-Feb-2021**

Particulars	Debit	Credit
Repair & Maintenance -Building	<b>Dr 2,85,000.00</b>	
<b>Primary Cost Category</b>		
Lift- Civil Bldg	95,000.00 Dr	
Lift - Mechanical	95,000.00 Dr	
Lift- New Electronics Building	95,000.00 Dr	
To Repair & Maintenance -Building		<b>12,076.00</b>
<b>Primary Cost Category</b>		
Lift- Civil Bldg	4,025.00 Cr	
Lift - Mechanical	4,025.00 Cr	
Lift- New Electronics Building	4,026.00 Cr	
(penalty of delay in work)		
To Johnson Lifts Private Limited		<b>2,72,924.00</b>
<b>Primary Cost Category</b>		
Lift- Civil Bldg	90,974.00 Cr	
Lift - Mechanical	90,974.00 Cr	
Lift- New Electronics Building	90,976.00 Cr	

**On Account of :**

being amount credited vide 219 dt. 14.09.2020 (ME), 197 dt. 27.08.2020 (new EE), 198 dt. 27.08.2020 (CE), wo no. 25 /1778 dt. 18.01.2020 towards supply and Installation of New ARD System at YCCE for New Electronics, Mechanical and Civil Building's Lift. due to delay in work penalty deducted @ 5 % on 241525= 12076/-.

**Rs. 2,85,000.00 Rs. 2,85,000.00**

Authorised Signatory

  
Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (854-55)	BILL VERIFICATION NOTE			
	Bill No.	MH02052000219,197, 198	Work Order No.	1778/20
	Bill Dated	14.09.20 27.08.20,27.08.20	W.O. Dt.	18.06.20

**Subject :-** Work Order for Supply and Installation of New Installation of ARD System at YCCE (Civil Bldg.) (ME) & (Elect Bldg.) - 3 Nos.

Contractor	Consultant	Other
Johnson Lift Pvt Ltd		

Work Order Amount	Gross Amount	Amount as per Engineer /%MC
284999/-	Rs. 241524/- Without GST 285000/- With GST	285000/- with GST
Additional or Extra work for Approval subject to 10% of work order value.	Rs.	Remark: 100% Advance Payment done.

**Deductions:**

Cement: @ /bag Total	Security Deposit: 5% on gross	T.D.S.: 10%/2%/1% 1.50%	Other Deductions
	12076/-	4830	3623 - Delay in work 5% penalty of Rs. 12076

Net Amount : In Figures: 257225 / 268094 / 269301  
 In words: Two Lakh Sixty eight thousand Ninety four

I have checked & found the bill correct for Rs. 268094/- (Net 269301/-) So submitted for sanction & payment

Site Engineer: *[Signature]* O.S. Madankar 28/12/20  
 Signature: \_\_\_\_\_ Name: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signatory: 5 months delay in work completion, hence 5% to deduct  
 Accounts: *[Signature]*  
 HOD Construction & Maintenance: *[Signature]*  
 Authorized Signatory (Advisor): *[Signature]*

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		23.12.20	28/12	
To Internal Checking				
HOD Maintenance Dept.		28/12	29/12	Dakshini 09/11
To Accounts Officer		28/12	28/12	Re-20/11
Management's Signature		07/01, 20/11	08/01	
Accounts		20/11	20/11	

**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".

22/1/21

854-58

# TAX INVOICE

ORIGINAL FOR RECIPIENT

## JOHNSON LIFTS PRIVATE LIMITED

PLOT NO. 51 SANTKRUPA BUILDING  
 LAXMI NAGAR,  
 NEAR HANUMAN MANDIR,  
 NAGPUR - 440022  
 Phone : 0712-2243613  
 State Code : 27 State : MAHARASHTRA  
 GSTIN NO : 27AAACJ0838Q176 PAN : AAACJ0838Q  
 E-Mail : info@johnsonlifts.com  
 Web : www.johnsonlifts.com

<b>Details Of Customer (Bill To)</b> <b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022		<b>Place of Supply / Delivery</b> <b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> MECHANICAL DEPARTMENT		<b>Invoice Details</b> GST Invoice No : MH02052000219 Date : 14-SEP-2020 LR No : <b>LR_L-J7045_144426</b> Branch Code : MH02 Cust. Code : C45477 Ref No : MH02INREP200900642 Category : Works Contract Service	
<b>CONT.PERSON: /</b> GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA		GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA		Tax Payable under Reverse charge : NO	

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST												
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20200300997	995469	1 LOT	80508.48	9%	7245.76												
<table border="1"> <thead> <tr> <th>S.No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AUTOMATIC RESCUE DEVICE</td> <td>1/NOS</td> </tr> <tr> <td>2</td> <td>ARD ANNOUNCIATOR 48V DC HINDI+ENGLISH</td> <td>1/NOS</td> </tr> <tr> <td>3</td> <td>STOOL FOR JOHNSON ARD</td> <td>1/NOS</td> </tr> </tbody> </table>							S.No	Description	Qty	1	AUTOMATIC RESCUE DEVICE	1/NOS	2	ARD ANNOUNCIATOR 48V DC HINDI+ENGLISH	1/NOS	3	STOOL FOR JOHNSON ARD	1/NOS
S.No	Description	Qty																
1	AUTOMATIC RESCUE DEVICE	1/NOS																
2	ARD ANNOUNCIATOR 48V DC HINDI+ENGLISH	1/NOS																
3	STOOL FOR JOHNSON ARD	1/NOS																
				80508.48	7245.76	7245.76												

Amount in words: Indian Rupees NINETY FIVE THOUSAND ONLY Total Invoice Value 95000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

*Bill checked by me*  
*Padma Naban*

For Johnson Lifts Private Limited  
**M PADMA NABAN**  
 Authorised Signatory

Address of Principal place of Business : Plot No.F. 11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

E. & O.E.

# TAX INVOICE

ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO. 51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUM AN M ANDIR,  
NAGPUR 440022  
Phone : 0712-2243613  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAAJ0838Q1Z6 PAN : AAACJ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

<b>Details Of Customer (Bill To)</b> <b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022  <b>CONT.PERSON: /</b>  GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA		<b>Place of Supply/ Delivery</b> <b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> ELECTRONIC DEPARTMENT PIN: 440023  GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA		<b>Invoice Details</b> GST Invoice No : M H02052000197 Date : 27-AUG-2020  LR No: <b>LR_LJ6770_144425</b> Branch Code : M H02 Cust. Code : C45477 Ref No : M H02INREP200800522 Category : Works Contract Service  Tax Payable under Reverse charge : NO	
--	--	---	--	---	--

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST												
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20200300989	995469	1 LOT	80508.48	9%	7245.76												
<table border="1"> <thead> <tr> <th>S.No</th> <th>Description</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AUTOMATIC RESCUE DEVICE</td> <td>1/NOS</td> </tr> <tr> <td>2</td> <td>ARD ANNUNCIATOR 48V DC HINDI +ENGLISH</td> <td>1/NOS</td> </tr> <tr> <td>3</td> <td>STOOL FOR JOHNSON ARD</td> <td>1/NOS</td> </tr> </tbody> </table>							S.No	Description	Qty	1	AUTOMATIC RESCUE DEVICE	1/NOS	2	ARD ANNUNCIATOR 48V DC HINDI +ENGLISH	1/NOS	3	STOOL FOR JOHNSON ARD	1/NOS
S.No	Description	Qty																
1	AUTOMATIC RESCUE DEVICE	1/NOS																
2	ARD ANNUNCIATOR 48V DC HINDI +ENGLISH	1/NOS																
3	STOOL FOR JOHNSON ARD	1/NOS																
				80508.48	7245.76	7245.76												

**Amount in words: Indian Rupees NINETY FIVE THOUSAND ONLY** Total Invoice Value **95000.00**

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.  
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque/ Draft, Subject to Realization.  
 3. Cash Payment Will Not be Accepted.  
 4. This is a computer generated Invoice. No manual signature required.

**For Johnson Lifts Private Limited**  
**M PADMA NABAN**  
 Authorised Signatory

*Bill checked by me*  
*Padma*

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093  
 E. & O.E.

# TAX INVOICE

ORIGINAL FOR RECEIPT

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO.51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN M ANDIR,  
NAGPUR 440022  
Phone: 0712-2243613  
State Code: 27 State: MAHARASHTRA  
GSTIN NO : 27AAAQ0838Q1Z6 PAN : AAAQ0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply/ Delivery	Invoice Details
<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022  <b>CONT.PERSON:M.R. PANKAJ M OREY / 9765948658</b>  GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA	<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> "CIVIL BUILDING", YCCE, NAGPUR.  GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA	GST Invoice No : MH02052000198 Date : 27-AUG-2020  LR No: <b>LR_L-11199_144424</b> Branch Code : MH02 Cust. Code : C45477 Ref No : MH02INREP200800523 Category : Works Contract Service  Tax Payable under Reverse charge : NO

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards supply and fixing of Lift/s components as per details mentioned in the Quotation QTN20200300991	995469	1 LOT	80508.48	9%	7245.76
1	AUTOMATIC RESCUE DEVICE		1/NOS			
2	ARD ANNOUNCIATOR 48V DC HINDI+ENGLISH		1/NOS			
3	STOOL FOR JOHNSON ARD		1/NOS			
				80508.48	7245.76	7245.76

**Amount in words: Indian Rupees NINETY FIVE THOUSAND ONLY** Total Invoice Value 95000.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.  
 2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.  
 3. Cash Payment Will Not be Accepted.  
 4. This is a computer generated Invoice. No manual signature required.

**For Johnson Lifts Private Limited**  
**M PADMA NABAN**  
 Authorized Signatory

Bill checked by me  
*(Signature)*



WORK ORDER

1772

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. PO Dated  
 WO-HQ/19-20/25/18-Jan-2020  
 IPR No. PR Date  
 1661 23-12-19  
 Despatch through Destination

Supplier  
**Johnson Lifts Private Limited**  
 110, Jodhpur, Anand Nagar, Warananagar  
 431401, Maharashtra  
 Contact Person, Johnsonlifts@rediffmail.com  
 GSTIN/UIN : 27AAACJ0539Q1Z6  
 State Name : Maharashtra, Code : 27

Yeshwantrao Chavhan College of Engg  
 Wanadongri, Hingna Road, Nagpur  
 Contact Person, Ajay Deshmukh  
 Mo. 915888195  
 e-mail : nyss.tally@gmail.com

Kotak Mahindra Bank (India), A/c - No  
 425011008338, IFSC Code : KKBK0008488

**Subject : Work Order for Supply and installation of New installation of ARD System at YCCE, For Electronics Engg, Mechanical Engg and Civil Engg Dept, Wanadongri, Nagpur.**

Description of Goods	Qty	Rate per	Amount
1. ARD Annunciator For Civil Dept, 1 Nos For Mechanical Dept, 1 Nos For Electronics Dept, 1 Nos Total Qty : 3 Nos for bill	3.000	94,999.99	Rs 2,84,999.97

Total 3.000 94,999.99 Rs 2,84,999.97

Amount in Words

Indian Rupees Two Lakh Eighty Four Thousand Nine Hundred Ninety Nine and Ninety Seven 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
- You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is 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, ESI, etc.
- YCCE 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 from YCCE 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.
- Taxes: GST 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.
- Payment Terms : 100% Advance.
- Date of handing Advance
- Penalty clause shall be applicable after this date.
- Bank Details : Kotak Mahindra Bank (India), A/C NO : 425011008338, IFSC : KKBK0008488
- The Management reserved the rights to re-verify 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 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.
- HSN CODE and GST % As per Bill
- Security Deposit @ 5% will be deducted if applicable from all your running.

Receiver

Purchase Department

Authorised Signatory

AUDITED

13.02.20



JOURNAL\_Voucher

DIR No. : YCCE/ JV- 880

Dated : 8-Feb-2021

Particulars	Debit	Credit
Repair & Maintanance Dr	33,040.00	
-Building		
Primary Cost Category		
Lift- Civil Bldg 33,040.00 Dr		
To M/s Johnson Lifts		33,040.00
Private Limited		
New Ref W-229 33,040.00 Cr		
Primary Cost Category		
Lift- Civil Bldg 33,040.00 Cr		

On Account of :

being amount credited  
vide Inv. no.  
mh02041900080 dt.01.04.  
2019 wo no. 229 dt. 22.  
03.2019 towards AMC for  
the period of 01.04.2019  
to 31.03.2020 of lift equip. at YCCE Civil Build.

Rs. 33,040.00 Rs. 33,040.00

Authorised Signatory

Prepared by

Checked by

Verified by



A

Yeshwantrao Chavan College Of Engineering (858)	BILL VERIFICATION NOTE			
	Bill No.	MH02041900080	Work Order No.	229/19
	Bill Dated	01.04.2019	W.O. Dt.	22.03.19

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.04.2019 to 31.03.2020 of Lift Equipment at YCCE (Civil Engg)

(12 months)

Contractor	Consultant	Other
Johnson Lift Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
33040/-	Rs.	28000/- 33040/-	Without GST With GST
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% Advance Payment done

**Deductions:**

Cement: @ /bag	Security Deposit:	T.D.S.:	Other Deductions
Total	5 % on gross	10%/2%/1%	
	-	1.50% 560/-	420/-

Net Amount :	In Figures:	In words :
	32620   32480/-	Thirty two thousand four hundred eighty.

I have checked & found the bill correct for Rs. 32480/- (Net) 32620/-  
 So submitted for sanction & payment

Site Engineer: *[Signature]*  
 Signature: *[Signature]* Name: P.S. Madankar Date: 28/12/20

Authorized Signatory: *[Signature]* OK as per WO 19/10

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)
<i>[Signature]</i>	<i>[Signature]</i> 28/12/20	<i>[Signature]</i>

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		23.12.20	28/12	sanctioning on Oct, Nov, Aug, May
To Internal Checking				Sept, Dec 19 &
HOD Maintenance Dept.		28/12	28/12	Feb 20 - 07 Nos
To Accounts Officer		28/12	28/12	
Management's Signature		07/01/2011	2011	
Accounts		21/01/	2011	

**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".

22/1/21



# TAX INVOICE

ORIGINAL FOR RECIPIENT

**JOHNSON LIFTS PRIVATE LIMITED**  
 PLOT NO.51 SANTKRUPA BUILDING  
 LAXMI NAGAR,  
 NEAR HANUMAN MANDIR,  
 NAGPUR 440022  
 Phone : 0712-2243613  
 State Code : 27 State : MAHARASHTRA  
 GSTIN NO : 27AAACJ0838Q1Z6 PAN : AAACJ0838Q  
 E-Mail : info@johnsonlifts.com  
 Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022  <b>CONT.PERSON:MR. PANKAJ MOREY / 9765948658</b>  GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> "CIVIL BUILDING", YCCE, NAGPUR . PIN: 0  GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	GST Invoice No : MH02041900080 Date : 04-APR-2019 SM No. : SMD9504 Branch Code : MH02 Cust. Code : C45477 Ref No : MH02INSER190400203 Category : AMC - PSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : YCCE/NAGPUR/2019-20/W1229 Dt 23/03/19

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	28000.00	9%	2520.00
					9%	2520.00
SI.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	574150 L-11199 PSM	28000	28000 FINAL			
	Total	28000				
				28000.00	2520.00	2520.00

RECEIVED  
 Y. C. C. E., NAGPUR  
 INWARD NO. 2136  
 DATE 15/4/19  
 Signature

Principal

Accounts Section

CP : 01/04/2019-31/03/2020 IP : 01/04/2019-31/03/2020

Amount in words: Indian Rupees THIRTY THREE THOUSAND FORTY ONLY

Total Invoice Value 33040.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
  - All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
  - Cash Payment Will Not be Accepted.
  - This is a computer generated Invoice. No manual signature required.
- Bill checked by me

For Johnson Lifts Private Limited

M  
 PADMA  
 NABAN  
 Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wilel Midc Marol Industrial Area Greater Mumbai 400093

E. & O.E.





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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2019-20/ W1218

Dated : 22/03/2019.

**Johnson Lift Private Limited,**

East Main Road, Anna Nagar Western Extn, Chennai.

E-Mail ID - [pankaj.nagpur@johnsonliftsindia.com](mailto:pankaj.nagpur@johnsonliftsindia.com)

GST NO. - 27AAACJ08380176

Bank Details of Vendor : Name of Bank - Kotak Mahindra Bank, Anna Nagar, Chennai,  
Branch - Anna Nagar, Chennai, A/C No. - 425011008336, IFSC Code - KKBK0008488

Ref: Annual Maintenance Contract for the period of 01/04/2019 to 31/03/2020 of Lift Equipment at YCCE, Wanadongari, Nagpur.

Kind Attn: Mr. Ansuman ; 9326217873 ( PAN NO. AAACJ 0838 O) ST002

Dear Sir,

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

1. Your offer has been accepted by Yashwantrao Chavan College of Engineering, and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of 01/04/2019 to 31/03/2020 of Lift equipments (Equipment No. L-11199). The Total Amount of work is Rs. 33,040/- (28000/- + 5040/-) at YCCE, Wanadongari, Nagpur.
2. You should provide quarterly visit for a preventive maintenance (once in 3month) visits by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
3. Your experienced engineers should attend each & every service calls which will be the part of this contract.
4. All parts that require to be changed for effective working of the Lift Equipments shall be done at your cost.
5. There shall be no revision of the rates applicable within the period of this contract.
6. Payment - Rs. 26,000/- already paid against Work Order No- W1218. Date - 30/05/2018. Only Rs.- 7040/- pay to Johnson Lift Pvt. Ltd.,
7. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
8. You will be responsible for any loss arises due to Negligency of your staff.
9. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.

*Mary*

**Y C C E - (From 1-Apr-2011)**

Hingna Road Wanadongri,  
N A G P U R - 441110

**JOURNAL\_ Voucher**

No. : YCCE/ JV- 463

569915

Dated : 19-Jul-2018

Particulars	Debit	Credit
Building Work in Progress A/c Dr Lift- Old Electrical Building 6,72,500.00 Dr	6,72,500.00	
To Tax Deducted At Source ( Contractor) Kone Elevator India Pvt Ltd., 460.00 Cr (23000 x 2%)		460.00
To Kone Elevator India Pvt Ltd., Agst Ref 1267 6,72,040.00 Cr Lift- Old Electrical Building 6,72,040.00 Cr		6,72,040.00
<b>On Account of :</b> Being amount credited vide Inv NO 8150029191 dt. 29. 03.2018-Rs. 67250/- &8150008328- dt. 27.09. 2017 for Rs. 34287/- &8150008329-27.09.2017 for Rs. 240012/- & 8150023851-dt. 01.02.2018 for Rs. 330951/- of WO No. 1267 date 04.03.2017 against work order for supply, complete installation, testing and commissioning of Elevator for Old Electrical Building.		
	<b>Rs. 6,72,500.00</b>	<b>Rs. 6,72,500.00</b>

1299 BP-4753  
4035 BP-3928  
5210 BP-4470.  

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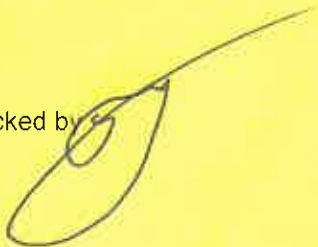
10939  
160  

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11399

Authorized Signatory

Checked by



Verified by



<b>Yeshwantrao Chavan College Of Engineering (321A-321E)</b>	<b>BILL VERIFICATION NOTE</b>		
	Bill No.	8150029191/8150 008328/29/51	Work Order No.
	Bill Dated	29.03.18/27.09.17/ 01.02.18	W.O. Dt.

**Subject:-** Work Order for Supply, Complete Installation, testing and Commissioning Elevator for 6 Passenger (408 KG Capacity ) at YCCE

Contractor	Consultant
Kone Elevator india Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
647000/- <b>672,500/-</b> Rs	67250+34287+24 0012+330951= 672500/-	672500 = cost
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark: Advance deducted As per accounts dept.

**Deductions:**

Cement: @ /bag Total	Security Deposit:	T.D.S.: 10%/2%/1%	WCT @ 5 % or 2 %	Other Deductions
		13450/-	11399/-	

Net Amount :	In Figures: <b>659050000</b> 661101/-	In words: <u>Six Lakh fifty nine thousand fifty rupees only</u>
--------------	--	---

I have checked & found the bill correct for Rs. <b>6590500</b> /- (Net) <b>661101/-</b> So submitted for sanction & payment,	Site Engineer	<i>[Signature]</i>	Umesh D. mahajan	05/07/18
		Signature	Name	Date
I have checked & found the bill correct for Rs. <b>661101/-</b> (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>[Signature]</i>	JACOB	5/7/18
		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				<i>[Handwritten notes and signatures]</i> Next to verify Dept to verify
To Engg./Store In-Charge	U. Mahajan	03.07.18	06/07/18	
To Internal Checking		06/07/18		
HOD Maintenance Dept.				
To Accounts Officer		06/07/18	10/07/18	
Management's Signature				



321A-E

**KONE Elevator India Private Limited**  
The EDGE 2nd &3rd Floor, Plot No.12,Near  
Kotak BankAbv Equitas Bank,WHC Road,  
Shankar Nagar  
Nagpur-440010  
MAHARASHTRA  
Phone-0712-6686820-24



# TAX INVOICE

GST No : 27AAACK2567P1Z1  
CIN : U29141TN1984FTC010913

**BILLING ADDRESS**  
M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
PHONE-917798966330  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
GSTIN/Unique ID:

Invoice No : 8150029191  
Date : 29-MAR-2018  
Sales District : 282DT  
Business Area : V1

Sales Order No: 6417759  
Sales Order Date: 27-APR-2017

Cust Code: 13047034  
Order No: 0006835617  
Order Date: 26-APR-2017  
Cust PAN: AAATN0914E

Bill of Consignee (Shipped To)  
SITE ADD:YASHWANTRAO CHAVAN COLLEGE OF ENGINEE,HINGNA ROAD,  
WANNADONGARI,NAGPUR,441110,MAHARASHTRA  
Place Of Supply: MAHARASHTRA GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70850943	43084305	IN ELEVATOR	Final Invoice	995466	672,500.00	605,250.00	67,250.00
TOTAL					672,500.00	605,250.00	67,250.00
Basic Value							56,991.52
CGST						9.00%	5,129.24
SGST						9.00%	5,129.24
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							67,250.00

Rupees in Words: RUPEES SIXTY-SEVEN THOUSAND TWO HUNDRED FIFTY ONLY  
Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below

Virtual Account# : 555513047034  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank #19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

For KONE Elevator India Private Limited  
AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com

*Work completed*

*Jan 2 (Umesh maharao)*



*Bill checked by MR*

*Jan 2 (Umesh maharao)*



**KONE Elevator India Private Limited**  
 Plot No. 90,2Nd Floor,C.D.Shah ComplexAbv  
 Syndicate Bank,Canal Road,Ramdaspath  
 Nagpur-440012  
 MAHARASHTRA  
 Phone-0712-2467556



**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913

**BILLING ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 PHONE-917798966330  
 GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 GSTIN/Unique ID:

Invoice No : 8150008328  
 Date : 27-SEP-2017  
 Sales District : 282DT  
 Business Area : V1

Sales Order No: 6417759  
 Sales Order Date: 27-APR-2017

Cust Code: 13047034  
 Order No: 0006835617  
 Order Date: 26-APR-2017  
 Cust PAN: AAATN0914E

ails Of Consignee (Shipped To)  
 SITE ADD:YASHWANTRAO CHAVAN COLLEGE OF ENGINEE,HINGNA ROAD,  
 WANNADONGARI,NAGPUR,441110,MAHARASHTRA

Place Of Supply: MAHARASHTRA GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70850943	43084305	IN ELEVATOR		995466	685,748.73	0.00	34,287.43
TOTAL					685,748.73	0.00	34,287.43
Basic Value							29,057.15
CGST						9.00%	2,615.14
SGST						9.00%	2,615.14
IGST						0.00%	0.00
UTGST						0.00%	0.00
Total							34,287.00

Rupees in Words: RUPEES THIRTY-FOUR THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below

Virtual Account# :	555513047034	For KONE Elevator India Private Limited  AUTHORISED SIGNATORY
Current Account#	42205015170	
Bank Name & Address	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
 Fax : 044-26533912, www.kone.com

**KONE Elevator India Private Limited**

Plot No. 90, 2Nd Floor, C.D. Shah Complex Abv  
 Syndicate Bank, Canal Road, Ramdaspath  
 Nagpur-440012  
 MAHARASHTRA  
 Phone-0712-2467556

**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913

**BILLING ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 PHONE-917798966330  
 GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 GSTIN/Unique ID:

Invoice No : 8150008329  
 Date : 27-SEP-2017  
 Sales District : 282DT  
 Business Area : V1

Sales Order No: 6417759  
 Sales Order Date: 27-APR-2017

Cust Code: 13047034  
 Order No: 0006835617  
 Order Date: 26-APR-2017  
 Cust PAN: AAATN0914E

ails Of Consignee (Shipped To)

SITE ADD: YASHWANTRAO CHAVAN COLLEGE OF ENGINEE, HINGNA ROAD,  
 WANNADONGARI, NAGPUR, 441110, MAHARASHTRA

Place Of Supply: MAHARASHTRA GSTIN/Unique ID:

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70850943	43084305	IN_ELEVATOR	FL - Cust. approval on layout drawings	995466	685,748.73	34,287.43	240,012.05
<b>TOTAL</b>					<b>685,748.73</b>	<b>34,287.43</b>	<b>240,012.05</b>
Basic Value							203,400.05
CGST						9.00%	18,306.00
SGST						9.00%	18,306.00
IGST						0.00%	0.00
UTGST						0.00%	0.00
<b>Total</b>							<b>240,012.00</b>

Rupees in Words: RUPEES TWO HUNDRED FORTY THOUSAND TWELVE ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

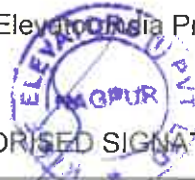
Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555513047034  
 Current Account# 42205015170  
 Bank Name & Address Standard Chartered Bank  
 #19, Rajaji Salai, Chennai-600001  
 IFSC SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY



Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
 Fax : 044-26533912, www.kone.com

**KONE Elevator India Private Limited**  
 The EDGE 2nd &3rd Floor, Plot No.12,Near  
 Kotak BankAbv Equitas Bank,WHC Road,  
 Shankar Nagar  
 Nagpur-440010  
 MAHARASHTRA  
 Phone-0712-6686820-24



**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913

**BILLING ADDRESS**  
 M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 PHONE-917798966330  
 GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
 M/s YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 GSTIN/Unique ID:

Invoice No : 8150023851  
 Date : 01-FEB-2018  
 Sales District : 282DT  
 Business Area : V1

Sales Order No: 6417759  
 Sales Order Date: 27-APR-2017

Cust Code: 13047034  
 Order No: 0006835617  
 Order Date: 26-APR-2017  
 Cust PAN: AATN0914E

Details Of Consignee (Shipped To)  
 SITE ADD:YASHWANTRAO CHAVAN COLLEGE OF ENGINEE,HINGNA ROAD,  
 WANNADONGARI,NAGPUR,441110,MAHARASHTRA

**Place Of Supply:** MAHARASHTRA GSTIN/Unique ID: Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value	Claimed Already	Claimed Now
70850943	43084305	IN_ELEVATOR	FL - Materials received at site	995466	672,500.00	274,299.48	330,950.52
<b>TOTAL</b>					<b>672,500.00</b>	<b>274,299.48</b>	<b>330,950.52</b>
<b>Basic Value</b>							<b>280,466.54</b>
CGST						9.00%	25,241.99
SGST						9.00%	25,241.99
IGST						0.00%	0.00
UTGST						0.00%	0.00
<b>Total</b>							<b>330,951.00</b>

Rupees in Words: RUPEES THREE HUNDRED THIRTY THOUSAND NINE HUNDRED FIFTY-ONE ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".For E-Transfers the Bank details are provided below

**Virtual Account# :** 555513047034  
**Current Account#** 42205015170  
**Bank Name & Address** Standard Chartered Bank #19, Rajaji Salai, Chennai-600001  
**IFSC** SCBL0036078

For KONE Elevator India Private Limited  
  
 AUTHORIZED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-2653390 / 02/03/04  
 Fax : 044-26533912, www.kone.com

50%

**KONE Elevator India Private Limited**

The EDGE 2nd &3rd Floor, Plot No.12,Near Kotak Bank  
 Abv Equitas Bank,WHC Road, Shankar Nagar  
 Nagpur - 440010  
 MAHARASHTRA  
 PHONE - 0712-6686820-24  
 GSTIN/Unique ID : 33AAACK2567P1Z8

**STATEMENT OF ACCOUNT AS ON 27.06.2018****BILLING ADDRESS**

M/s  
 YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 NAGPUR - 441110  
 MAHARASHTRA  
 KIND ATTN:MS RADHIKA APPULINGAM  
 PHONE-917798966330  
 GSTIN/Unique ID :

**CUSTOMER NAME & ADDRESS**

M/s  
 YESHWANTRAO CHAVAN COLLEGE OF  
 ENGINEERING  
 HINGNA ROAD  
 NAGPUR - 441110  
 MAHARASHTRA  
 PHONE:917798966330  
 GSTIN/Unique ID :

Sales District : 282DT  
 Business Area : V1  
 Customer code : 13047034  
 Work Order Ref : 0006835617

**Cumulative Amount Claimed till date**

Network No	Site Name	Payment Stage	Claimed%	Contract value	Stage Amount
70850943	YASHWANTRAO CHAVAN	Site Visit 4	100,00	672.500,00	672.500,00

**Total Amount Claimed Till date :****672.500,00****Payments received till date**

Doc Ref	Doc No	Posting Date	Cheque Date	Cheque No	Network No	Amount
Y3	2131123	17.11.2017	17.11.2017	20171117	70850943	1.287,42-
Y3	2131123	17.11.2017	17.11.2017	20171117	70850943	30.412,57-
DT	14000953	09.01.2018	19.12.2017	IN3670171219N126	70850943	201.750,00-
DT	14001284	10.01.2018	26.12.2017	IN3670171226DC11	70850943	7.849,00-
DT	14014346	28.02.2018	27.02.2018	IN3670180227EH73	70850943	330.950,00
DT	14031691	29.04.2017	05.04.2017	IN3670170405BE26	70850943	33.000,00-

**Total Payment received Till date :****605.248,99-****Statement of Accounts - Job Summary as on Date**

Network No	Sales Order Reference	Site Name	Outstanding Amount	Job Status
70850943	6417759	YASHWANTRAO CHAVAN	<b>67251.01</b>	SOLD

**Total Outstanding As On Date :****67251.01****Overdue Receivables as on date:**

Retention & SD deducted till date	0,00
Retention & SD deducted till date - DPR	0,00
Income Tax Deducted and Certificate not issued	11.969,00-
Sales Tax Deducted and Certificate not issued	0,00



Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04  
 Fax : 044-26533912, www.kone.com





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](http://www.ycce.edu)

e-mail: [admission@ycce.edu](mailto:admission@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

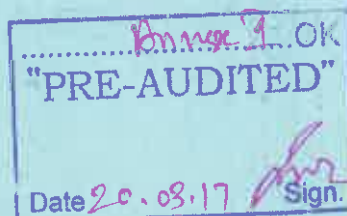
M/s. KONE Elevator India Pvt. Ltd

## Work Details for Supply, complete installation, testing and commissioning of G+3, 6 Passenger Elevator with ARD at Yashwantrao Chavan College of Engineering, Wanadongari, Nagpur.

### 6 Persons Elevator With ARD specification as follows:

Number Of Lifts (Lift Quantity) /Type Of Lift	1 NOS. <b>Passenger Elevator (With ARD)</b>
Load / Speed:	6 Persons (408 Kgs.) / 0.6 Mtr Per Second
Drive:	Variable Voltage Variable Frequency
Travel / PIT :	9600 mm / PIT Dept 1350mm
Number Of Floors:	4 (G+3 UPPER FLOORS )
Number Of Landing Entrances:	4 (G+3 UPPER FLOORS )
Position Of Machinery:	Geared With Machine Room,
Car Inside Height(mm) & Door Height/ Door Type	2200mm x 2000mm/Manual
Head Room (mm)/Machine Room Height/Pit Height / Total Shaft Height	4000 / 2350 / 1350 / 14950
Car Construction	Vision Panel
Car Body Data,	900 x 1200 x 750 (Car Depth *Width*Door Width)
Finish Data	Painted Metallic Yellow, Glossy Finish-METP107,RAL290M
Adjacent To Middle Panel Side	Painted Light Grey, Semi-glossy finish-PP102, RAL 7047
Car Door	Painted Black
Ceiling Tile	Painted Casablanca White, Semi-glossy finish-PP101; RAL 9018
Entrance Panel	Painted Light Grey, Semi-glossy finish-PP102; RAL 7047-MD
Middle Panel-Rear	Painted Metallic Yellow, glossy finish-METP107; RAL 290M
Middle Panel Side	Painted Light Grey, Semi-glossy finish-PP102; RAL 7047
Landing Door Type	Swing Door
Landing Door Finish	Painted-Ivory (Cream)

(KONE Elevator India Pvt. Ltd)



(Authorised Signatory)





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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/2016-17 -1267

Date: 04-03-2017

Indent No. 1639/YCCE/150217

M/s. KONE Elevator India Pvt. Ltd., Nagpur

PAN No. AAACK2567P, ST No. AAACK2567PST001

**Ref: Work order for Supply, complete installation, testing and commissioning of Elevator as per the Annexure I Yashwantrao Chavan College Of Engineering, (Old Electrical Building) Wanadongari, Nagpur.**

Kind Attn: Suhas Naitam, 9561004053.

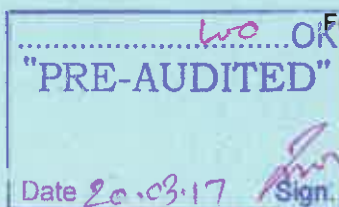
Dear Sir,

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

- Your offer has been accepted by **Yashwantrao Chavan College of Engineering** and re-commendation of our consultants you will be permitted for Supply, complete installation, testing and commissioning of Elevator for 6 Passenger (408 KG Capacity) as per the Annexure at Yashwantrao Chavan College of Engineering, Wanadongari, Nagpur. The total amount of work is Rs. 6,47,000/- ( In Word :- Six Lacs Fourty Seven Thousand Only).
- 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 Mr. Suresh Thakre, Bill receives 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 **elevator supply and installation work completion 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 is 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.
- Yashwantrao 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 entitling to any compensation form **Yashwantrao 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 revive 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.**
- Taxes: - Inclusive** of all taxes and duties. Freight charges: Inclusive. License Fees: Extra to be borne by us
- Payment Term: 10% on Execution of the agreement, 30% GAD receipts, 50% upon receipts of material at site & 10% after successfully installation of lift at site.**
- 6 Weeks** delivery period of material, **4 Weeks for installation** after shaft and civil work conformity recognized by Kone Group. Penalty will be 0.5% per day of order value if Installation work is pending.
- Date of handing over of cheque in case of Advance 5/4/17. Penalty clause shall be applicable after this date
- Warranty: 12 Months from the date of handover
- Defective Material Return to Kone Elevator India Pvt. Ltd.
- 2<sup>o</sup> Bank details: A/c No. 42205015170, IFSC: SCBL0036078, Standard Chartered Bank, Mumbai.**

Thanking You

(KONE Elevator India Pvt. Ltd.)



For, Yashwantrao Chavan College of Engineering

(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\_ Voucher**

DIR No.: **YCCE/ JV- 586**

Dated : **27-Nov-2020**

Particulars	Debit	Credit
Provision For Expenses <i>Dr</i> <b>Primary Cost Category</b> Kone Elevator India Pvt Ltd., 38,173.00 <i>Dr</i>	<b>38,173.00</b>	
<i>To</i> Kone Elevator India Pvt Ltd., Agst Ref <b>1185/981</b> 38,173.00 <i>Cr</i> <b>Primary Cost Category</b> Lift- Old Electrical Building 38,173.00 <i>Cr</i>		<b>38,173.00</b>
	<b>Rs. 38,173.00</b>	<b>Rs. 38,173.00</b>

**On Account of :**

"being amount credited vide  
Tax Inv NO. 8150075284 dt.  
20.05.2019 of for Annual  
Maintenance Contract for  
Lift Equipment for Old  
Electrical Building 01.06.  
2019 to 31.03.2020 of Wo  
Amt-50227/- [ 32350+ 5823]  
provision- 01.06.2019 to 31.  
03.2020 -10 months earlier  
vide BP NO. 798-07.08.  
2019 of Ch NO. 008273.  
-07.08.2019, Your self  
issued for NEFT for 100%  
ADV for Wo No. 1185/981 dt  
19.06.2019  
"

Authorised Signatory



Checked by

Verified by

**BILLING SECTION**  
**NYSS, MEGHE GROUP**  
**(PLANNING & CONTROL DEPARTMENT)**  
**ATREY LAYOUT, NAGPUR**



Yeshwantrao Chavan College Of Engineering (4493)	BILL VERIFICATION NOTE			
	Bill No.	8150075284	Work Order No.	1185/981
	Bill Dated	20.05.2019	W.O. Dt.	19.06.2020

**Subject :-** Work Order For : - AMC for the Period from 01.07.19 to 31.03.20 of lift Equipments for old Electrical building at YCCE, Wanadongri

Contractor	Consultant	Other
Kone Elevator India Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
38173/-	Rs. 32350/-	Without GST	38173/-
	Rs. 38173/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% Adv. Payment done.

Deductions:			
Cement: @ _____ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 1.50% 10%/2%/1%	Other Deductions
	—	(6471) 486/-	

Net Amount :	In Figures: 37526/-	In words : Thirty-seven thousand five hundred twenty six
	37,687/-	SIX

I have checked & found the bill correct for Rs. 37526/- (Net) 37687/- So submitted for sanction & payment	A-0 Site Engineer	Signature	Name Chetan Nandwar	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	chetan sis	10.08.2020	21/11/20	
To Internal Checking				
HOD Maintenance Dept.	Jacob sis	21/11	23/11	
To Accounts Officer		23/11	24/11	
Management's Signature		24/11	26/11	
Accounts				

12.25 PM

**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".



A167 -  
U243

ORIGINAL FOR RECIPIENT

**KONE Elevator India Private Limited**

The EDGE 2nd & 3rd Floor, Plot No.12, Near  
Kotak Bank Abv Equitas Bank, WHC Road,  
Shankar Nagar  
Nagpur-440010  
MAHARASHTRA  
Phone-0712-6686820-24



**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
PHONE-917798966330  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
GSTIN/Unique ID:

Invoice No : 8150075284  
Date : 20-MAY-2019  
Sales District : 282DTE  
Business Area : VA

Sys Contract Ref No: 41669752  
Sys Contract Ref Date: 16-MAY-2019

Cust Code: 13047034  
Order No:  
Order Date:  
Cust PAN: AAATN0914E

Details Of Consignee(Shipped to)

SITE ADD: YESHWANTRAO CHAVAN COLLEGE OF, HINGNA ROAD, WANADONGARI, NAGPUR, 441110, MAHARASHTRA  
Place Of Supply: MAHARASHTRA GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43084305	KONE CARE CONTRACT	998718	01.04.2019	31.03.2020	1.000	PC	32349.96	32349.96
							Total Base Value	32349.96
							CGST 9.00%	2911.50
							SGST 9.00%	2911.50
							IGST	
							UTGST	
							Total	38172.96

Rupees in Words: RUPEES THIRTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO AND PAISE NINETY SIX ONLY

*Bill checked by me  
Ananya*

**Name of the Service : Maintenance or Repair Service**

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555513047034  
Current Account# : 42205015170  
Bank Name & Address : Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC : SCBL0036078

**For KONE Elevator India Private Limited**

Signature valid  
AUTHORISED SIGNATORY  
Digitally signed by C BALAJI  
Date: 20.05.2019 12:05:30

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com

*W. R. R. 16/05/20*

**KONE Elevator India Private Limited**

The EDGE 2nd &3rd Floor, Plot No.12,Near  
Kotak BankAbv Equitas Bank,WHC Road,  
Shankar Nagar  
Nagpur-440010  
MAHARASHTRA  
Phone-0712-6686820-24

**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
CIN : U29141TN1984FTC010913  
PAN : AAACK2567P

**BILLING ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
PHONE-917798966330  
GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**

M/s YESHWANTRAO CHAVAN COLLEGE OF  
ENGINEERING  
HINGNA ROAD  
WANADONGRI  
NAGPUR-441110  
MAHARASHTRA  
GSTIN/Unique ID:

Invoice No : 8150075284  
Date : 20-MAY-2019  
Sales District : 282DTE  
Business Area : VA

Sys Contract Ref No: 41669752  
Sys Contract Ref Date: 16-MAY-2019

Cust Code: 13047034  
Order No:  
Order Date:  
Cust PAN: AAATN0914E

**Details Of Consignee(Shipped to)**

CONSIGNEE ADD: YESHWANTRAO CHAVAN COLLEGE OF, HINGNA ROAD, WANNADONGARI, NAGPUR, 441110, MAHARASHTRA

Place Of Supply: MAHARASHTRA GSTIN:

Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43084305	KONE CARE CONTRACT	998718	01.04.2019	31.03.2020	1.000	PC	32349.96	32349.96
							Total Base Value	32349.96
							CGST 9.00%	2911.50
							SGST 9.00%	2911.50
							IGST	
							UTGST	
							Total	38172.96

**Rupees in Words: RUPEES THIRTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-TWO AND PAISE NINETY SIX ONLY**

**Name of the Service : Maintenance or Repair Service**

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555513047034  
Current Account# 42205015170  
Bank Name & Address Standard Chartered Bank  
#19, Rajaji Salai, Chennai-600001  
IFSC SCBL0036078

For KONE Elevator India Private Limited



**AUTHORISED SIGNATORY**

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04  
Fax : 044-26533912, www.kone.com



Site Engineer



### Yeshwantrao Chavan College of Engineering

110, Wadgaon Road, Wadgaon, Nagpur - 441 112 (M.C.)  
Ph: 07734-237410, 234423, 234423, 234423 Fax: 07734-237410, 234423, 234423  
E-mail: ychc@yeshwantrao.org, ychc@yeshwantrao.edu

Work Ref No : 19-20/YCCC/111/8/4/4

Date : 19/06/2019

Ref No : 1185/981

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

(KONE ELEVATOR INDIA PRIVATE LIMITED), NAGPUR.

PAN NO: AAACK2567P

Contact No : 9561004060

Bank Name: Standard Chartered bank Chennai

(GSTNO : 27AAACK2567 1Z)

email ID : shekharbhardas@kone.com

Address : NAGPUR

Account Type	IFSC Code	Nat Code	Swift Code	Account No
CURRENT A/C	SCBL0036018			42205015170

Kind Attn : KONE ELEVATOR INDIA PRIVATE LIMITED, NAGPUR.

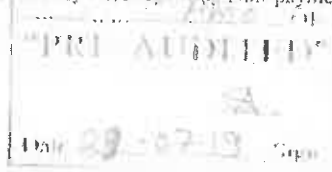
Work Order For Annual maintenance contractor for the period of 01.04.2019 to 31.03.2020 of lift Equipments for old Electrical building at YCCE Wadgaon, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING.)

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 Annual maintenance contract for the period from 1.04.2019 to 31.03.2020 of lift equipment (Equipment no. 43084705 / 32330 - (+) 58234) at YCCC, Wadgaon, Nagpur. As per the item rate list attached. The total Estimated amount of work is Rs. 38,173.00.
- You shall provide quarterly visit for preventive maintenance (once in 3 months) by your experienced Engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
- Your experienced engineer should attend each and every services calls which will be the part of this contract.
- All parts that require to be changed for effective working of the lift equipments shall be done at your cost.
- Payment 100% advance.
- Damages due to natural calamities like lightning, earth quake, flood etc not included in this contract.
- You will be responsible for the compensation if any available 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 entitle to any compensation for (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, flood, 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 revert 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 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 contractor may be terminated by the other party at least by giving three months notice in writing.
- You shall bear any and all costs involved with transport of goods for maintenance.
- G.S.T. as per calculation, to 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.

Thanking You,



KONE ELEVATOR INDIA PRIVATE LIMITED, NAGPUR.

For YESHWANTRAO  
CHAVAN COLLEGE OF  
ENGINEERING

(Authorised Signatory)

*Handwritten signature*

**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- 237**

Dated : **23-Jul-2020**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i> -Building Primary Cost Category Lift- Old Electrical Building 41,035.00 <i>Dr</i>	<b>41,035.00</b>	
<i>To</i> Kone Elevator India Pvt Ltd., Agst Ref A17 41,035.00 <i>Cr</i> Primary Cost Category Lift- Old Electrical Building 41,035.00 <i>Cr</i>		<b>41,035.00</b>
	<b>Rs. 41,035.00</b>	<b>Rs. 41,035.00</b> <i>OK</i>

**On Account of :**

Being a mount credited vide  
Tax Inv No. 8150110833 dt.  
15.04.2020 for Annual  
Maintenance Contract for  
the Period of 01.4.2020 to  
31.03.2020 of Lift  
Equipment for Old Electrical  
Building of Wo NO> Ycce  
/Nagur/2020-21/A17 dt. 04.  
04.2020.

*2021*

Authorised Signatory

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (3688)	BILL VERIFICATION NOTE			
	Bill No.	8150110833	Work Order No.	17/20
Bill Dated	15.04.20	W.O. Dt.	04.04.20	

**Subject:-** Work Order for Annual Maintenance Contract for the Period of 01.04.20 to 31.03.21 of Lift Equipment For old Electrical Building at YCCE

Contractor	Consultant	Other
Kone Elevator India Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
41036/-	Rs. 34776/-	Without GST	41035/-
	Rs. 41035/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% Advance payment.

**Deductions:**

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10% /2% /1%	Other Deductions
		696/-	

Net Amount :	In Figures:	In words:
	40339/-	forty thousand three hundred thirty nine only.

I have checked & found the bill correct for Rs. (Net)	Site Engineer	Signature	Name	Date
40339/-		[Signature]	O.S. Madankar	5/6/20

**Authorized Signatory:**

Accounts	HOD Construction & Maintenance	Authorized Signatory (Advisor)
[Signature]	[Signature]	[Signature]

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	Madankar	19.05.20	02/06	Bill return to Party for notes after completion of AMC period.
To Internal Checking		03/06/20	03/06	
HOD Maintenance Dept.		05/06	08/06	
To Accounts Officer		08/06	11/06	
Management's Signature		11/06	12/07	
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".

3698

ORIGINAL FOR RECIPIENT

**KONE Elevator India Private Limited**  
 The EDGE 2nd &3rd Floor, Plot No.12,Near  
 Kotak BankAbv Equitas Bank,WHC Road,  
 Shankar Nagar  
 Nagpur-440010  
 MAHARASHTRA  
 Phone-0712-6686820-24



**TAX INVOICE**

GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913  
 PAN : AAACK2567P

**BILLING ADDRESS**  
**M/s YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 PHONE-917798966330  
 GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
**M/s YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 HINGNA ROAD  
 WANADONGRI  
 NAGPUR-441110  
 MAHARASHTRA  
 GSTIN/Unique ID:

Invoice No : 8150110833  
 Date : 15-APR-2020  
 Sales District : 282DTE  
 Business Area : VA

Sys Contract Ref No: 41669752  
 Sys Contract Ref Date: 16-MAY-2019

Cust Code: 13047034  
 Order No:  
 Order Date:  
 Cust PAN: AAATN0914E

Details Of Consignee(Shipped to)  
 SITE ADD: YESHWANTRAO CHAVAN COLLEGE OF, HINGNA ROAD, WANNADONGARI, NAGPUR, 441110, MAHARASHTRA  
 Place Of Supply: GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43084305	KONE CARE CONTRACT	998718	01.04.2020	31.03.2021	1.000	PC	34776.00	34776.00
							<b>Total Base Value</b>	<b>34776.00</b>
							<b>CGST 9.00%</b>	<b>3129.84</b>
							<b>SGST 9.00%</b>	<b>3129.84</b>
							<b>IGST</b>	
							<b>UTGST</b>	
							<b>Total</b>	<b>41035.68</b>

Rupees in Words: RUPEES FORTY-ONE THOUSAND THIRTY-FIVE AND PAISE SIXTY EIGHT ONLY

**Name of the Service : Maintenance or Repair Service**

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

virtual Account# : 555513047034  
 Current Account# 42205015170  
 Bank Name & Address Standard Chartered Bank  
 #19, Rajaji Salai, Chennai-600001  
 IFSC SCBL0036078

**For KONE Elevator India Private Limited**

Signature valid  
**AUTHORISED SIGNATORY**  
 Digitally signed by C BALAJI  
 Date: 15/04/2020 12:01:11 +05:30

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105, Tamilnadu.  
 Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

*Bill checked by me Anand*





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](http://www.ycce.edu)  
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2020-21/ A17

(Dated: 04/04/2020)

M/s : KONE ELEVATOR INDIA PRIVATE LIMITED,

"The Edge" Plot No 12, West High Court Road,  
Shaukar Nagar, Nagpur.

GST NO.: 27AAACK2567P1Z1

E Mail ID - shekharhardas@kone.com

Ref: Annual Maintenance Contract for the period of 01.04.2020 to 31.03.2021 of Lift Equipments for Old Electrical Building at Yeshwantrao Chavan College of Engineering, Wanadongri, Hingna, Nagpur.

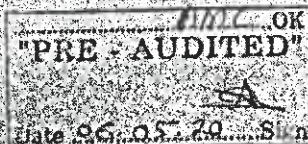
Bank detail of vendor - Name of Bank - Standard Chartered Bank, Chennai. A/c No. 42205015170, IFSC Code - SCBL0036078.

Kind Attn: Mr. Shekhar Hardas (9561004060 / 0712 - 2451970)

Dear Sir,

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

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering, and recommendation of our consultants you will be permitted for Annual Maintenance Contract for the period from 01.04.2020 to 31.03.2021 of Lift Equipments (Equipment No. 43084305) @ 54776/- + 6260/- (GST 18%) = 41,036/- for Old Electrical Building at Yeshwantrao Chavan College of Engineering, Wanadongri, Hingna, Nagpur
2. You should provide quarterly visit for preventive maintenance (once in 3 months) by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
3. Your experienced engineers should attend each & every service calls which will be the part of this contract.
4. All parts that require to be changed for effective working of the Lift Equipments shall be done at your cost.
5. There shall be no revision of the rates applicable within the period of this contract.
6. Payment 100% Advance.
7. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
8. You will be responsible for any loss arises due to Negligency of your staff.





# 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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

9. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
10. You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
11. Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
12. The contract may be terminated by the either party at least by giving three months notice in writing.
13. You shall bear any and all costs involved with transport of goods for maintenance purposes.
14. Yeshwantrao Chavan College of Engineering, Wanadongri, Nagpur shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
15. Down time & Penalty: - in the event of any Lift machine problem not being repaired on time resulting in a down time of more than 24 hours for Lift machine problem excluding holidays, a penalty of Rs. 300/- per day of down time beyond 24 hours will be charged.

For, Yeshwantrao Chavan College of Engineering

(Authorised Signatory)

(Kone Elevator India Pvt. Ltd.)

AMC.....OK  
 "PRE - AUDITED"  
 Date ..6..08..29.....Sign

**JOURNAL\_ Voucher**

No. : **YCCE/ JV- 791**

Dated : **28-Aug-2017**

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> Lift Room- New Electronics Bldg 5,90,000.00 <i>Dr</i>	<b>5,90,000.00</b>	
To Tax Deducted At Source ( Contractor) Johnson Lifts Private Limited 947.00 <i>Cr</i>		<b>947.00</b>
To M/s Johnson Lifts Private Limited Agst Ref 744 5,89,053.00 <i>Cr</i> Lift Room- New Electronics Bldg 5,89,053.00 <i>Cr</i>		<b>5,89,053.00</b>
	<b>Rs. 5,90,000.00</b>	<b>Rs. 5,90,000.00</b>

**On Account of :-**

being amount credited vide  
 Tax Inv NO.  
 MH02INMAJ170600228 dt.  
 13.06.2017 for Complete  
 Installation , testing and  
 Commissioning of 4[ G+3 ]  
 6 Passenger Elevator for  
 New Electronics Building of  
 Wo NO 744-05.10.2016.

Authorised Signatory

Checked by



Verified by

)



Yeshwantrao Chavan College Of Engineering (1315-16)	BILL VERIFICATION NOTE			
	Bill No.	mh02inmaj1706 00228	Work Order No.	744/16 ✓
	Bill Dated	13.06.17	W.O. Dt.	05.10.16

**Subject:-** Work Order for Completes, installation, testing and commissioning of 4(G+3)6 Passenger Elevator as per the Annexure I &II at YCCE

Contractor	Consultant
Johnson Lift Pvt Ltd ✓	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
590000/-	Rs 590000/-	590,000 = 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
		11800/-		PIS. Check Advance.

Net Amount :	In Figures: 578200 = 00/-	In words: Five lakh seventy eight thousand two hundred only

I have checked & found the bill correct for Rs. 578200 = 00/- (Net) So submitted for sanction & payment	Site Engineer	<i>Umesh D. Mahajan</i>	Umesh D. Mahajan	05/10/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 578200 = 00/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>Jacob</i>	JACOB	10/10/17
		Signature	Name	Date
<b>Authorized Signatory :</b>				
Accounts	Trustee Construction & Maintenance	Treasurer/Secretary		

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. Mahajan	26.07.17	08/10/17	
To Internal Checking	Anup	NA	NA	
HOD Maintenance Dept.	Jacob	05/10/17		
To Accounts Officer		10/10/17	11/10/17	
Management's Signature		11/10/17		
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/-

⊛ Total Paid 75%. Account order No 744.  
Ad by Alice

Advance

1315-16

ORIGINAL

TAX INVOICE

JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN MANDIR,  
NAGPUR 440022  
Phone : 0712-2243613

Service Tax No. : AACJ0838QST002  
PAN. : AACJ0838Q  
TIN 27250003836V DT.  
CST : 27250003836C DT. 01/04/06  
CE & ST Commisionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru  
Inner Ring Road, Anna Nagar West Ext. Chennai 101  
Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

BILLING ADDRESS

To  
YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING  
HINGNA ROAD,  
WANADONGRI,  
NAGPUR  
440022

Category of Services : Maintenance or Repair Service / Works Contract  
Service / Erection and Installation Service

Job No. : L-J6770  
Invoice No : MH02INMAJ170600228  
invoice Date : 13/06/2017

Ref: Your Acceptance of Our Offer No.: JL/54/MH02/00369/E/A00 Dated 29/09/2016 C45477

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric BASIC Lift for your Building at ELECTRONIC DEPARTMENT.		590000
Contract Receipt for Supply & Erection of the above Lift		518795
VAT @ 13.5% on Rs.440976		59532
Service Tax @ 14% on Rs.77819		10895
Swachh Bharat Cess @ 0.5% on Rs.77819		389
Krishi Kalyan Cess @ 0.5% on Rs.77819		389
<b>TOTAL</b>		<b>590000</b>

Accounts dept.  
PIS - check Advance

E & O.E

Rupees: Five Lakh Ninety Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED  
For JOHNSON LIFTS PVT. LTD.

Prepared By *Adesup*

Checked By *A*

Authorised Signatory  
Authorised Signatory

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718  
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

Bill checked  
by MP  
Umesh Mahajan  
(Umesh Mahajan)

**Johnson Lifts Private Limited**  
**Customer Ledger For The Period From 01-APR-04 To 22-JUN-17**

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
<b>L-J6770</b>		<b>C45477 YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b>						
OPBAL	01/04/2004	OPENING BAL AS ON 01/04/2004						
MH02BR006161003088	25/10/2016	BEING ORDER ADVANCE RECEIVED			20,000.00	20,000.00	350905	12/10/2016
MH02BR006161003739	28/10/2016	BEIGN ORDER ADVANCE RECEIVED			8,910.00	28,910.00	003423	15/10/2016
MH02BR006161203506	24/12/2016	BEING FURTHER ADVANCE RECEIVED			72,275.00	1,01,185.00	003465	25/11/2016
MH02BR006170100867	07/01/2017	BEING INTIMATION PAYMENT RECEIVED			73,750.00	1,74,935.00	003558	02/01/2017
MH02BR006170203837	28/02/2017	BEING MATERIAL PAYMENT RECEIVED			85,205.00	2,60,140.00	0	28/02/2017
MH02BR006170301478	10/03/2017	BEING INTIMATION PAYMENT RECEIVED			2,60,190.00	5,20,330.00	0	10/03/2017
TN11TAXVR170300904	22/03/2017	TDS			4,130.00	5,24,460.00		
MH02INMAJ170600228	13/06/2017	INMAJ CUST ACC C45477		5,90,000.00		65,540.00	DR	
			<b>Total:</b>	<b>5,90,000.00</b>	<b>5,24,460.00</b>			
			<b>Balance</b>	<b>65,540.00</b>				



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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref No. YCCE/2016-17 - 7114

Ind no. 882-YCCE-200916

Date: 05-10-2016

M/s. Johnson Lift Private Limited  
Nagpur.

Ref: Work Order for Complete installation, testing and commissioning of 4(G+3) 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur. [New Electronics Building]  
Kind Attn: Ganesh Meshram (Mob. No. 09326954402) Pan No. AAACJ0838Q S.T. NO. AAACJ0838QST002, VAT NO. 27250003836V

Dear Sir,

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

01. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Wanadongri, Nagpur. The total amount of work is Rs. 5900000. (Rs. Five Lacks Ninety Thousand Only)

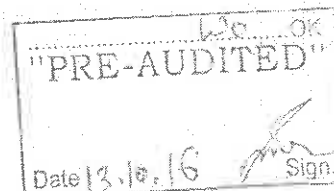
02. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
03. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to Mr. Suresh Thakre, Bill receives section, NYSS, Atray layout, Nagpur.
04. Following information is Mandatory, in absence of the same; your bill shall not be processed-
  - a. Contractor should quote WO reference on their Bill.
05. 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 elevator supply and installation work completion reconciliation statement.
06. Security Deposit @ 5% will be deducted from all your running & final bills
07. Price variation clause is not applicable to this work order at any point of time.
08. 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.
09. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is 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.
10. 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.
11. 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.
12. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
13. The Management reserved the rights to revive 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.
14. 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.
15. Taxes:- Inclusive of all taxes and duties. Freight charges: Inclusive, License Fees: Extra to Be Bourne by us.
16. Payment Term: 5% Advance, 25% Before starting production with Approval of GA Drawing and conformation of ready site, 45% after demand latter for production is raised, 15% after delivery of material at site and balance 10% payment after successfully completion of erection, installation, testing, commissioning and handover of elevator.
17. 2 Month delivery period of material, 1 month for installation after shaft and civil work conformity recognized by Johnson team. Penalty will be 0.5% per day of order value if installation work is pending.
18. Date of handing Over of cheque in case of advance
19. Warranty :- 1 Year and first 12 Month free services from the date of handover of elevator oat site.
20. Free Services: free Services for 1 Year.

Thanking

For Yeshwantrao Chavan College of Engineering

(M/s. Johnson Lift Private Limited)

(Authorized Signatory)



original in file against order - 28/10/16

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

Date: 05-10-2016

Ind no. 882-YCCE-200916

**Annexure - I**

**M/s. Johnson Lift Private Limited**

Ref: Work Order for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur.  
 Kind Attn: Ganesh Meshram (Mob. No. 09326954402) Pan No. AAACJ08380 S.T. NO. AAACJ08380ST002, VAT NO. 27250003836V

**6 Person Lift specification as follows.**

Number of Lifts (Lift Quantity)	One / BASIC - Passenger
Type of Lift	6 Person (408Kgs.) / 0.66 Mtr. Per Second
Load / Speed	Micro Processor Based VVVF
Drive:	30 Feet/PIT 1350mm / Head Room 4200mm
Travel/PIT/Head Room	4 (G+3 Upper Floors)
Number of Floors	0,1,2,3
Floor Display Char	4 (G+3 Upper Floors)
Number of Landing Entrance	1 (one), In Front Only
Number and position of car Entrances.	Directly Above The Lift Well Geared
Position of Machinery	1600 X 1800 (MM Wide * MM Depth)
Size of Lift Well:	1100X1000X2200 (MM Wide * MM Depth * MM Height)
Lift Car Inside Size	800 X 2000 (MM Wide * MM Height) Lintel 2100 MM
Clear Door Opening (Gates & Lintel)	M.S. Painted - BLEAUMONT
Type or Design of lift Car.	No.
Additional Car Spec.	Standard - M.S. Painted - PVC
Car Cling-Car Floor	Indirect Fluorescent Light & Regular (Circular) - FAN
Car Fitting	Collapsible Gate - M.S. PAINTED - BLACK
Type of Entrance Protection :	Collapsible Gate - M.S. PAINTED - BLACK
Type of Landing Entrance Protection: (0,1,2)	M.S. Painted - BLACK
Type of Landing Door Frame(0,1,2)	MICROPROCESSOR Based Down Collective Control
Type of Control System	AC 400/440 VOLTS, 3 PHASE, 50 CYCLES
Electric Supply:	

Thanking You,

For Yeshwantrao Chavan College of Engineering,

(M/s. Johnson Lift Private Limited)

  
 (Authorized Signatory)

13.10.16  
 "PRE-AUDITED"  
 Date 13.10.16 Sign.



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

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

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e-mail: [principal@ycce.edu](mailto:principal@ycce.edu); [info@ycce.edu](mailto:info@ycce.edu)

Ind no. 882-YCCE-200916

Date: 05-10-2016

## Annexure - II

M/s. Johnson Lift Private Limited

Ref: Work Order for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur.

Kind Attn: Ganesh Meshram [Mob. No. 09326954402] Pan No. AAACJ08380 S.T. NO. AAACJ08380ST002 VAT NO. 27250003836V

### Specification :

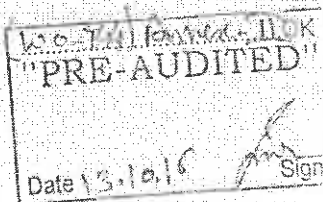
- Battery Operated Emergency Light And Alarm Bell
- "Up" & "Down" Arrows in Landings Only
- Steel Cubicle for Controller & Dpi in car & Landings
- Dished Stainless Steel Push Box Cover With Push Button
- Digital Position Indicator in car & Landing.
- Free Service for 1 year
- Automatic Bilingual Door Open Voice Annunciate
- SS Handrail

Thanking You,

(M/s. Johnson Lift Private Limited)

For, Yeshwantrao Chavan College of Engineering,

(Authorized 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\_ Voucher**

DIR No.: **YCCE/ JV- 463**

Dated : **30-Sep-2020**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i> -Building <b>Primary Cost Category</b> Lift- New Electronics Building 29,736.00 Dr	<b>29,736.00</b>	
To M/s Johnson Lifts Private Limited Agst Ref <b>A-61</b> 29,736.00 Cr <b>Primary Cost Category</b> Lift- New Electronics Building 29,736.00 Cr		<b>29,736.00</b>
	<b>Rs. 29,736.00</b>	<b>Rs. 29,736.00</b> <i>OK</i>

**On Account of :**

being amount credited vide  
GST Tax Inv No.  
MH20420000744-07.08.  
2020 for Annual  
Maintenance contract for  
the period from 01.04.2020  
to 31.03.2021 for Lift  
Equipemtn at New  
Electronics dept of wo NO.  
A61-01.04.2020

Authorised Signatory



Checked by

verified by





<b>Yeshwantrao Chavan</b> <b>College Of Engineering</b> <b>(4662)</b>	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	2042000744	Work Order No.	61/20
	Bill Dated	07.08.20	W.O. Dt.	01.04.20

**Subject :-** Work Order for Annul Maintenances Contract for the Period of 01.04.20 to 31.3.21 of (New Electronic Building) Lift Equipment at YCCE.

Contractor	Consultant	Other
Johnson Lift Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
29736/-	Rs.	25200/- Without GST	29736/-
		29736/- With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% advance of 25200 given to Party on 21/5/20. Excluding GST!

**Deductions:**

Cement: @ _____ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1% 1.5%	Other Deductions Advance given → 25200 (Including TD)
		378	

Net Amount : In Figures: **4536/-** In words : **Four thousand five hundred & thirty six only.**

I have checked & found the bill correct for Rs. **4536** /- (Net) So submitted for sanction & payment

A.O.  
Site Engineer **Chetan Waradwar**

Signature	Name	Date
-----------	------	------

**Authorized Signatory:**

 Accounts	<b>HOD Construction &amp; Maintenance</b>		 Authorized Signatory (Advisor)	
Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		08.09.2020	10/09	
To Internal Checking				
HOD Maintenance Dept.				
To Accounts Officer	<b>Husain sir</b>	15/09	21/09	
Management's Signature		22/09	26/09	
Accounts		28/09		

**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".

29/9/2020  
2:10 PM

46629

**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO. 51 SANTKRUPA BUILDING  
LAXMI NAGAR  
NEAR HANUM AN M ANDIR,  
NAGPUR - 440022  
Phone : 0712-2243613  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAACD838Q1Z6 PAN : AAACD838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

<b>Details Of Customer (Bill To)</b> YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022		<b>Place of Supply / Delivery</b> YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING ELECTRONIC DEPARTMENT PIN: 440023		<b>Invoice Details</b> GST Invoice No : MH02042000744 Date : 07-AUG-2020 SM No. : <b>SM D9504</b> Branch Code : M H02 Dist. Code : C45477 Ref No : M H02INSEF200802134 Category : AM C - PSM	
CONT. PERSON : /		GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA		GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	
Tax Payable under Reverse charge : NO					

Qst. WO/PO : REF NO. YOCE/NAGPUR/2020-21/A61 Dt 01/04/20

S No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below:	998718	1	25200.00	9%	2268.00
					9%	2268.00
SI	Cont No	Job No	Typ	Cont Basic Value	Inv Basic Value	
1	648868	LJ6770	PSM	25200	25200 FINAL	
				Total	25200	
				25200.00	2268.00	2268.00

CP : 01/04/2020-31/03/2021 IP : 01/04/2020-31/03/2021

Total Invoice Value 29736.00

Amount in words: Indian Rupees TWENTY NINE THOUSAND SEVEN HUNDRED THIRTY SIX ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated invoice. No manual signature required.

For Johnson Lifts Private Limited

M  
PADMA  
NABAN

Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No. 14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

E & O E



02,07

✓

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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2020-21/ AGI

(Dated : 01/04/2020)

**Johnson Lift Private Limited,**

East Main Road, Anna Nagar Western Exten, Chennai.

E-Mail ID - [pankaj.nagpur@johnsonliftsind.com](mailto:pankaj.nagpur@johnsonliftsind.com)

GST NO. 27AAACJ083801Z6

Bank Details of Vendor : Name of Bank - Kotak Mahindra Bank, Anna Nagar, Chennai,  
Branch - Anna Nagar, Chennai, A/C No. - 425011008336, IFSC Code - KKBK0008488

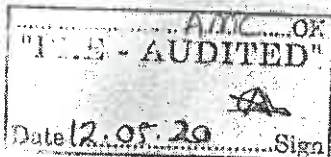
Ref: Annual Maintenance Contract for the period of 01/04/2020 to 31/03/2021 of ( New Electronics Building) Lift Equipment at YCCE, Wanadongari, Nagpur.

Kind Attn: Mr. Ansuman : 9326217873 ( PAN NO. AAACJ 0838 0) ST002

Dear Sir,

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

- 01) Your offer has been accepted by Yashwantrao Chavan College of Engineering, and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of 01/04/2020 to 31/03/2021 of Lift equipments (Equipment No. L-J6770), The Total Amount of work is Rs. 29736/- ((25200/- + (4536/-) at ( New Electronics Building) YCCE, Wanadongari, Nagpur.
- 02) You should be provide quarterly visit for a preventive maintenance (once in 3month) visits by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
- 03) Your experienced engineers should attend each & every service calls which will be the part of this contract.
- 04) All parts that require to be changed for effective working of the Lift Equipments shall be done at your cost.
- 05) There shall be no revision of the rates applicable within the period of this contract.
- 06) Payment - 100% Advance.
- 07) Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
- 08) You will be responsible for any loss arises due to Negligency of your staff.





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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

- 09) You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
- 10) You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
- 11) Yashwantrao Chavan College of Engineering shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
- 12) The contract may be terminated by the either party at least by giving three months notice in writing.
- 13) You shall bear any and all costs involved with transport of goods for maintenance purposes.
- 14) Yashwantrao Chavan College of Engineering shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
- 15) Down time & Penalty: - in the event of any Elevator Machine problem not being repaired on time resulting in a down time of more than 24 hours for Elevator Machine problem excluding holidays, a penalty of Rs. 300/- per day of down time beyond 24 hours will be charged.

For Yashwantrao Chavan College of Engineering

(Johnson Lift Private Limited.)

AMC.....OK
"PRE - AUDITED"
Date 12.05.20 Sign

*grow*  
(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\_Voucher**

DIR No.: **YCCE/ JV- 782**

Dated : **9-Jan-2021**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i> -Building <b>Primary Cost Category</b> Lift- New Electronics Building 9,440.00 <i>Dr</i>	<b>9,440.00</b>	
To M/s Johnson Lifts Private Limited Agst Ref <b>1579</b> 9,440.00 <i>Cr</i> <b>Primary Cost Category</b> Lift- New Electronics Building 9,440.00 <i>Cr</i>		<b>9,440.00</b>
<b>On Account of :</b> being amount credited vide GST Invoice No. MH02041901866 dt. 27.01. 2020 for Annual Maintenance Contract for the period of 01.12.2019 to 31.03.2020 of lift Equipment of at New Electronics Building of Wo No. 1579A dt. 28.11.2019.as per details attached		
	<b>Rs. 9,440.00</b>	<b>Rs. 9,440.00</b>

Authorised Signatory

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (860)	BILL VERIFICATION NOTE			
	Bill No.	MH02041901866	Work Order No.	1579/19
	Bill Dated	27.01.20	W.O. Dt.	28.11.19

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.12.2019 to 31.03.2020 of Lift Equipment at (New Electronics Building ) YCCE

Contractor	Consultant	Other
Johnson Lift Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
9440/-	Rs. 8000/-	Without GST	9440/-
	9440/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% Advance payment done

Cement: @ /bag	Security Deposit:	T.D.S.:	Other Deductions
Total	5 % on gross	10% /2% /1%	
		1.50%	
		160/-	120/-

Net Amount : In Figures: 9280/- In words: Nine thousand two hundred eighty only

I have checked & found the bill correct for Rs. 9280/- (Net) 9320/- Site Engineer Pradip S. Madawkar Signature Pradip S. Madawkar Name Pradip S. Madawkar Date 28/12/20

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		23.12.20	28/12	
To Internal Checking				
HOD Maintenance Dept.		28/12	29/12	
To Accounts Officer		29/12	27/12	
Management's Signature				
Accounts		03/10		

**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".

8/1/21

## TAX INVOICE

TRIPLICATE FOR SUPPLIER  
(FILE)

**JOHNSON LIFTS PRIVATE LIMITED**  
PLOT NO.51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN MANDIR,  
NAGPUR 440022  
Phone : 0712-2243613  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAACI0838Q126 PAN : AAACI0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022  <b>CONT.PERSON: /</b>  GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> ELECTRONIC DEPARTMENT PIN: 440023   GSTIN No. UNREGISTERED State Code : 27 State : MAHARASHTRA	GST Invoice No : MH02041901866 Date : 27-JAN-2020 SM No. : SMD9504 Branch Code : MH02 Cust. Code : C45477 Ref No : MH02INSER200106449 Category : AMC - PSM  Tax Payable under Reverse charge : NO

Cust. WO/PO : YCCE/NAGPUR/2019-20/A1579 Dt 28/11/19

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	8000.00	9%	720.00
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	617317 L-J6770 PSM	8000	8000 FINAL			
		Total	8000			
				8000.00	720.00	720.00

CP : 01/12/2019-31/03/2020 IP : 01/12/2019-31/03/2020

Total Invoice Value 9440.00

Amount in words: Indian Rupees NINE THOUSAND FOUR HUNDRED FORTY ONLY

1. Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

Bill checked by me  
*[Signature]*

For Johnson Lifts Private Limited

**M  
PADMA  
NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

E. & O. E.





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

17/11/2019 R. 8000/ @  
1449-GST

Ref. No. - YCCE/Nagpur/2019-20/ A1574  
**Johnson Lift Private Limited,**  
Plot No 51, Santkrupa Building Laxmi Nagar,  
Near Hanuman Mandir, Nagpur.  
GST NO. - 27AAACJ083801Z6

Dated: 28.11/2019

Ref: Comprehensive Maintenance Contract for the period of 01.12.2019 to 31.03.2020 of Lift Equipment at (New Electronics Building) YCCE, Wanadongri, Nagpur

Kind Attn: Mr. Ansuman : 9326217873 (PAN NO. AAACJ 08380) Kotak Mahindra Bank A/C No. - 425011008336. IFSC Code - KKBK0008488

Dear Sir,

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

1. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and recommendation of our consultants you will be permitted to Comprehensive Maintenance Contract for the period of 01.12.2019 to 31.03.2020 of Lift equipments (Equipment No. L-16770), The Total Amount of work is Rs. 9440/- Including G.S.T 18% as per Applicable at at New Electronics Building, YCCE, Wanadongri, Nagpur.
2. You should be provide quarterly visit for a preventive maintenance (once in 3month) visits by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
3. Your experienced engineers should attend each & every service calls which will be the part of this contract.
4. All parts that require to be changed for effective working of the Lift Equipments shall be done at your cost. If the same are not due to our negligence misuse or accident.
5. There shall be no revision of the rates applicable within the period of this contract.
6. Payment - 100% Advance.
7. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
8. You will be responsible for any loss arises due to Negligency of your staff.

*gohi*

*[Signature]*





Nagar Yuwak Shikshan Sanstha's

## Yeshwantrao Chawan 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](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

9. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
10. You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
11. Yeshwantrao Chawan College of Engineering, Wanadongri, Nagpur shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
12. The contract may be terminated by the either party at least by giving three months notice in writing.
13. You shall bear any and all costs involved with transport of goods for maintenance purposes.
14. Yeshwantrao Chawan College of Engineering, Wanadongri, Nagpur shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
15. Down time and Penalty: - in the event of any Lift Machine problem not being repaired on time resulting in a down time of more than 24 hours for Lift Machine problem excluding holidays, a penalty of Rs. 300/- per day of down time beyond 24 hours will be charged.

For Yeshwantrao Chawan College of Engineering,

(Authorised Signatory)

(Johnson Lift Private Limited.)

**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-1341**Dated : **6-Jan-2020**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i> -Building <b>Primary Cost Category</b> Lift- New Electronics Building 28,320.00 <i>Dr</i>	<b>28,320.00</b>	
<i>To</i> M/s Johnson Lifts Private Limited Agst Ref <b>18</b> <b>28,320.00</b> <i>Cr</i> <b>Primary Cost Category</b> Lift- New Electronics Building 28,320.00 <i>Cr</i>		<b>28,320.00</b>
	<b>Rs. 28,320.00</b>	<b>Rs. 28,320.00</b>

**On Account of :**

being amount credited vide  
Tax Inv NO.  
MH02041801820 dt. 26.02.  
2019 for Comprephensive  
Maintenance Contract for  
the period of 01.12.2018 to  
30.11.2019 of Lift  
Equipment at New  
Electronics Building ] of Wo  
No. 18 dt. 30.11.2018.  
ealrier 100% Adv paid Vdier  
Refer BP/24324 dt. 08.02.  
2019

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (2408)	<b>BILL VERIFICATION NOTE</b>		
	Bill No.	MH02041801820	Work Order No. 16-18
	Bill Dated	26.02.2019	W.O. Dt. 30.11.2019

**Subject :-** Comprehensive Maintenance Contract for the period of 01.12.18 to 30.11.2019 of Lift Equipment at (New Electronics Building) YCCE, Wanadongri

Contractor	Consultant	Other
Johnson Lift Private Limited		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
28320/-	Rs. 28320/-	Without GST	28320/-
		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
		480/-	

Net Amount :	In Figures: 27840/-	In words : Twenty seven thousand eight hundred forty.
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I have checked & found the bill correct for Rs. 27840/- (Net) So submitted for sanction & payment	Site Engineer	Signature	Name	Date
		<i>[Signature]</i>	O.S. Madankar	21/12/19

**Authorized Signatory:**

<i>[Signature]</i> Accounts	<i>[Signature]</i> HOD Construction & Maintenance	<i>[Signature]</i> Authorized Signatory (Advisor)
--------------------------------	--	--

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	M	19.12.19	24/12	
To Internal Checking				
HOD Maintenance Dept.	S. S. S.	24/12	27/12	
To Accounts Officer		28/12	02/01/20	
Management's Signature				
Accounts		02/01/20		

**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".

*It advance paid deduct as per A/c's. -9/1*

4/1/2020

## TAX INVOICE

DUPLICATE FOR TRANSPORTER

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO. 51 SANT KRUPA BUILDING

LAXMI NAGAR,

NEAR HANUMAN MANDIR,

NAGPUR 440022

Phone : 0712-2243613

State Code : 27 State : MAHARASHTRA

GSTIN NO : 27AAACI0838Q176

PAN : AAACI0838Q

E-Mail : info@johnsonlifts.com

Web : www.johnsonlifts.com

<p><b>Details Of Customer (Bill To)</b></p> <p><b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022</p> <p>CONT.PERSON: /</p> <p>GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA</p>	<p><b>Place of Supply / Delivery</b></p> <p><b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> ELECTRONIC DEPARTMENT PIN: 440023</p> <p>GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA</p>	<p><b>Invoice Details</b></p> <p>GST Invoice No: <u>MH02041801820</u> Date : 26-FEB-2019</p> <p>SM No. : <b>SMD9504</b> Branch Code : MH02 Cust. Code : C45477 Ref No : MH02INSER190206088 Category : AMC - PSM</p> <p>Tax Payable under Reverse charge : NO</p>
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Cust. WO/PO : YCCE/NAGPUR/2018-19/16\_18 Dt 30/11/18

S.No	Description	HSN/SAC	Qty	Value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	24000.00	9%	2160.00
				24000.00	2160.00	2160.00
Sl	Cont.No	Job No.	Typ	Cont. Basic Value	Inv. Basic Value	
1	550533	L-16770	PSM	24000	24000	FINAL
				Total	24000	

CP : 01/12/2018-30/11/2019 IP : 01/12/2018-30/11/2019

Amount in words: Indian Rupees TWENTY EIGHT THOUSAND THREE HUNDRED TWENTY ONLY

Total Invoice Value 28320.00

1. Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
2. All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
3. Cash Payment Will Not be Accepted.
4. This is a computer generated Invoice. No manual signature required.

Bill checked by me  
*Padma*

For Johnson Lifts Private Limited

**M  
PADMA  
NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No. F. 11/12 Sub Divided Plot No. 14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

E. & O.E.



JOHNSON LIFTS PRIVATE LIMITED

PLOT NO.51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN MANDIR,  
NAGPUR, MAHARASHTRA 4712-2292729, 3249177



SERV/07/QR/04

SERVICE REPORT

PREVENTIVE SERVICE DETAILS

<b>JOB NO</b>	: L-J6770	<b>Nature Of Contract:</b>	PSM
<b>Customer Name</b>	: YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING	<b>PM No</b>	: PPMH02190205236
<b>Location/Address</b>	: ELECTRONIC DEPARTMENT	<b>Technician Name</b>	: HEMANT NAGARAO DARWAI
		<b>Employment No</b>	: E11702
		<b>Time reported</b>	: 2019-2-28 15:11:0
		<b>Time Left</b>	: 2019-2-28 17:32:56
<b>Date</b>	: 28-02-2019		

NATURE OF WORK

PREVENTIVE SERVICE

**PM Checklist** : Machine Room checking and cleaning|Controller check and cleaning|Machine check|Governor check|Door operation check|Safety Check E.Alarm or E.Light or ARD|

**PM Status** : Completed in full

ACTION REQUIRED FROM CUSTOMER

SIGNATURE

**ACTION REQUIRED** : np

**Johnson Representative Signature**  
**Date** : 2019-2-28 17:32:56

**Customer Signature**  
**Date** : 2019-2-28 17:32:56

CAUTION : IF DOOR OPEN KEY IS USED,ENSURE THAT DOOR IS FULLY CLOSED.

Regd. Office : No.1, East Main Road, Anna Nagar West Extension, Chennai - 600 101.  
WEBSITE: www.JohnsonliftsLtd.com,PH:261520003/4/5/6

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

**JOURNAL\_ Voucher**

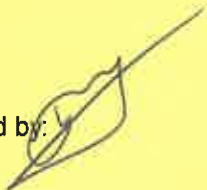
No. : **YCCE/ JV-1126**

Dated : 18-Nov-2014

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> Lift 4,86,000.00 <i>Dr</i> (INV. NO. 140001386 -30.01.2014)	<b>4,86,000.00</b>	
Building Work in Progress A/c <i>Dr</i> Lift 81,000.00 <i>Dr</i> (FINAL BILL-14006352 -05.05.2014)	<b>81,000.00</b>	
Building Work in Progress A/c <i>Dr</i> Lift 2,43,000.00 <i>Dr</i> (INV. NO. 14000809 -24.01.2014)	<b>2,43,000.00</b>	
To Tax Deducted At Source ( Contractor) Otis Elevator Company [India] Limited 1,620.00 <i>Cr</i> (81000/- X 2%)		<b>1,620.00</b>
To OTIS Elevator Company [India] Limited Agst Ref 695 8,08,380.00 <i>Cr</i> Lift 8,08,380.00 <i>Cr</i>		<b>8,08,380.00</b>
<b>On Account of :</b> being amount credited vide TAX Inv. NO. 14000809 -24.01.14-243000/- & 14001386-30.01.14 -486000/- & final bill dt. 14006352-05.05.14 for Supply, installation & Testing and Commissing of 8 person elevator of WO NO. 695-16.11.2013 [ Tds -2%]		
	<b>Rs. 8,10,000.00</b>	<b>Rs. 8,10,000.00</b>

Authorised Signatory

Checked by:



Verified by



<b>Yeshwantrao Chavan College Of Engineering (4253)</b>	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	Final Bill 14006352	Work Order No.	695/13
	Bill Dated		W.O. Dt.	16.11.13

**Subject:-** Work order for Supply, Installation, Testing and Commissioning of 8 person elevator for YCCE

<b>Contractor</b>	<b>Consultant</b>
Otis Elevator Company ( Indian ) Limited	

<b>Work Order Amount</b>	<b>Gross Amount</b>	<b>Amount as per Engg. /PMC</b>
810000/-	Rs. 81000/-	81000/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs.	Remark:

<b>Deductions:</b>			
<b>Cement:</b> @ ___/bag Total bags ___	<b>Security Deposit:</b> 5 % on gross	<b>T.D.S.:</b> 10.00 % / 2.00 % / 1%	<b>Other Deductions</b>
	405000	162000	

<b>Net Amount :</b>	<b>In Figures:</b> 7533024	<b>In words:</b> seventy five thousand three hundred thirty only
---------------------	----------------------------	--

I have checked & found the bill correct for Rs. <del>25230</del> /- (Net) 79,380	Site Engineer	<i>[Signature]</i>	or. m. ngole	11/07/14
So submitted for sanction & payment		Signature	Name	Date
I have checked & found the bill correct for Rs. <del>75330</del> /- (Net) 79380	HOD Construction & Maintenance	<i>[Signature]</i>	R B Kade	11/7
So submitted for sanction & payment		Signature	Name	Date

**Authorized Signatory :**

<i>[Signature]</i>		<i>[Signature]</i>
<b>Accounts</b>	<b>Trustee Construction &amp; Maintenance</b>	<b>Treasurer/Secretary</b>

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	Engoleji	23.05.14	08/07/14	
To Internal Checking				
HOD Maintenance Dept.	Kadu sis	08/07/14	11/07/14	
To Accounts Officer		11/07/14	11/11/14	was pending
Management's Signature		12/11/14		
Account				

in Advance Bill  
 celsun  
 to call for  
 YCCE  
 Rec 17/07/14  
 17/14

Note - please - pls check advance amount & sd deduction  
 Engole

# OTIS

Otis Elevator Company (India) Limited'  
(Registered & Head Office)  
9th Floor, Magnus Towers, Mindspace, Link Road,  
Malad (West), Mumbai 400 064.  
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
PAN No.: AAACO0481E  
Ser Tax Reg. No.: AAACO0481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN No.: U29150MH1953PLC009158

258

COPY

M/s Yashwantrao Chavan College of Engin  
Wanadongari, Hingana Road

Nagpur, Maharashtra  
NGP 440002

TIN No: "Not Available"

DATE: 05-05-14  
INVOICE NO.: 14006352 U5  
PROJECT NO.: 52NS9667T667  
CONTRACT NO.: 52NS9667  
STATE: MH-MAHARASHTRA  
TAX INVOICE NO MH13243

(final Bill 10%)

TERMS : PAYABLE ON PRESENTATION.  
- INTEREST @ 21% P.A. WOULD BE LEVIED ON DELAYED PAYMENTS.  
- TAX DEDUCTION CERTIFICATE IN FORM NO.: 16A (IF ANY) MUST ACCOMPANY THE PAYMENTS.

YOUR ORDER NO.:

OTIS LIFT(S) AT Yashwantrao chavan College of Engineeri, NAGPUR

CONTRACT PRICE FOR SUPPLY AND INSTALLATION OF

1 LIFT(S) IN ACCORDANCE WITH OUR CONTRACT NO 52NS9667

810,000.00

LESS: ALREADY BILLED

729,000.00

AMOUNT NOW PAYABLE ON COMPLETION

81,000.00

Rupees EIGHTY ONE THOUSAND AND PAISE ZERO ONLY

(Inclusive of Service Tax of Rs 1897, Education Cess of Rs38, Secondary & higher Education Cess of Rs19 on 20% of the Invoice Value Being Rs15805 )

(Service tax Applicable @12.36% w.e.f 01-04-12)

VAT SUMMARY:-	Rate Of VAT	VATABLE TURNOVER	VAT AMOUNT
ANNEXURE 1	12.50%	42,496.00	5,312.00
Total	12.50 %	42,496.00	5,312.00

NEG NO. 52N43299

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

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED

PLEASE DETACH HERE

For your convenience

Please enclose this payment slip with your Cheque/ DD payable to: "OTIS ELEVATOR COMPANY (INDIA) LIMITED"

CASH NOT ACCEPTED

DATE	CONTRACT NO.	INVOICE NO.
05-05-14	52NS9667	14006352 U5

Customer No.: 636614

Total Amount Payable Rs.: 81,000.00

Cheque No.:

Dated:

Bank Name:





Otis Elevator Company (India) Limited  
(Registered & Head Office)  
9th Floor, Magnus Towers, Mindspace, Link Road,  
Malad (West), Mumbai 400 064.  
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
PAN No.: AAAC00481E  
Ser Tax Reg. No.: AAAC00481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN No.: U29150MH1953PLC009158

COPY

ANNEXURE 1 TO:

CUSTOMER NAME: M/s Yashwantrao Chavan College of Engin  
CONTRACT NO 52NS9667

TAX INVOICE NO MH13243  
INVOICE DATE 05-05-14  
INV.NO 14006352 U5

VAT DETAILS

SOURCE	SHIPMENT INV. No.	SHIPMENT INV. DT	MATERIAL VALUE	VAT AMT
DM			42,496.00	5,312.00
TOTAL RS.			42,496.00	5,312.00

( Rupees FIVE THOUSAND THREE HUNDRED TWELVE AND PAISE ZERO ONLY )

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED



Otis Elevator Company (India) Limited  
(Registered & Head Office)  
9th Floor, Magnus Towers, Mindspace, Link Road,  
Malad (West), Mumbai 400 064.  
Tel.: (91-22) 2844 9700 / 6679 5151 Fax : (91-22) 2844 9791 / www.otis.com  
PAN No.: AAACO0481E  
Ser Tax Reg. No.: AAACO0481EST002  
Service tax category : Erection, Commissioning & Installation Service  
CIN U29150MH1953PLC009158

COPY

ANNEXURE 1 TO:

CUSTOMER NAME: M/s Yashwantrao Chavan College of Engin  
CONTRACT NO 52NS9067

TAX INVOICE NO MH13243  
INVOICE DATE 05-05-14  
INV.NO 14006352 U5

VAT DETAILS

SOURCE	SHIPMENT INV. No.	SHIPMENT INV. DT	MATERIAL VALUE	VAT AMT
DM			42,496.00	5,312.00
TOTAL RS.			42,496.00	5,312.00

( Rupees FIVE THOUSAND THREE HUNDRED TWELVE AND PAISE ZERO ONLY )

FOR OTIS ELEVATOR COMPANY (INDIA) LIMITED



# 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 B.T.M. Nagpur University, Nagpur

Hingna Road, Wanadongri, Nagpur - 44111, Maharashtra  
Phone: +91 7104 - 237919, 234823, 237766, 236868. Fax: +91 7104 232376  
Email: [ycce@npsnnpunet.in](mailto:ycce@npsnnpunet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

Annexure - I

Ref No. YCCE/ 2013 - 14

Date: 16-11-2013

M/s. Otis Elevator Company (India) Limited,  
Congress Nagar, Nagpur.

Work order for Supply, Installation, Testing and Commissioning of 08 person elevator for Yashwantrao Chavan College of Engineering, Wanadongri Nagpur.

Kind Attn: Contact: Mr. Hemant V. Shende (0712) 2422328, 2443975 / 9665008435.

Elevator Specification as follows:

	Group 1 Unit 1
CAPACITY - Kgs	8 PASS (544 Kg.)
SPEED - mps	0.63mps
TRAVEL - m	14.5 meters
STOPS	5 Stops With (all opening on the same side)
OPERATION	SAPB Vector Model
MACHINE	Geared Placed Directly above the Hoistway in Machine Room
CAR SIZE (W X D) - mm	1300 mm W X 1050 mm D
HOISTWAY SIZE (W X D) - mm	1800 mm W X 1500 mm D
CAR FINISH	Painting at Site
FLOORING	Anti Skid Stud Type
CAR ENTRANCE	760 mm W X 2000 mm H
LANDING DOOR PANEL TYPE	FRP Swing Door
DOOR OPERATION	Manual
VENTILATION	Compound Design Fan with Revolving Grill
COP/HB	Square Non-Luminous Buttons, Common Faceplate for COP, Capacity Plate & Car Position Indicator, Hall Button with Standard Rectangular Shape only.
DOOR OPEN BELL	Provided
DOOR FRAME	Steel Painted
EMERGENCY LIGHT	Concealed Type
OPTIONAL FEATURES	Emergency fireman switch will be provided at a specified landing.
ARO	Will be provided

Thanking You,

*Specification*  
*Hemant V. Shende*  
22/11/13

(For, Yashwantrao Chavan College of Engineering)

(M/s. Otis Elevator Company (India) Limited)

*Shende*

(Authorised Signatory)



# ELEVATOR HANDOVER ACCEPTANCE

# OTIS

Date: 15/05/2014

Unit No. 52 NS 9667

Building Name: Yashwantrao Chavan College of Engg.

Location: NAGPUR, Hingna Road

We have examined the elevator installation furnished and completed by you in the above building in terms of contract with you and hereby accept the same.

We confirm that the elevator installation and commissioning work was completed on time - YES / NO.

Nitin M. Ingole  
Maintenance In-Charge  
YCCER, Wanadongri, Nagpur

Dipak G. Kharghar  
Signature of Otis Representative

Name of Person: Nitin M. Ingole

Name of Person: Dipak G. Kharghar

Name of Organisation: YCCER, Wanadongri, Nagpur

Employee No.: 11085

Designation/Title: Civil Engineer

### Acknowledgment

The following keys, necessary for the proper operation of the above elevator, have been handed over to me along with complete instructions on the operations of the elevator.

	Quantity
1. Lobby Panel Keys	
2. Emergency Door Key	02
3. Utility Cabinet Keys	-
4. Owners Manual (For 200VF & 300VF only)	-
5. Machine Room Keys	01

### DEAR CUSTOMERS - PLEASE NOTE THE FOLLOWING

- ◆ The Emergency Door Keys should be kept under lock and keys and handed over to authorized personnel only.
- ◆ The access to elevator machine room is to be given to authorized OTIS personnel only.
- ◆ The Brake Releaser provided in the machine room should be used by authorized personnel only.
- ◆ The Free Otis Service (FOS) / Warranty period will begin from June-2014 and will continue for 12 months till 31-May-2015.
- ◆ Should any problem arise in the operation of this elevator, please call Otis Service on our toll free number 1800-22-7777 and register your problem giving complete details.

**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- 753**

Dated : **20-Nov-2021**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i> -Building Primary Cost Category Lift - IT 11,575.00 <i>Dr</i>	<b>11,575.00</b>	
To OTIS Elevator Company [ India ] Limited Agst Ref <b>A334</b> 11,575.00 <i>Cr</i> Primary Cost Category Lift - IT 11,575.00 <i>Cr</i>		<b>11,575.00</b>
	<b>Rs. 11,575.00</b>	<b>Rs. 11,575.00</b>

**On/Account of :**

Being amount credited  
vide Tax Inv No. MH/O  
/210673 dt. 04.08.2021 of  
Wo No. YCCE/NAGPUR  
/2021-22/A334 DT. 01.  
07.2021 for  
Comprehensive Annual  
Maintenance Contract [  
OTIS Make lift Installed]  
for the period of 01.07.  
2021 to 31.03.2022 & 50  
% bal after Completion  
of next 6 months[ Bill for  
01.07.2021 to 30.09.  
2021]  
"

Authorised Signatory

Prepared by

Checked by

Verified by



Yeshwantrao Chavan College Of Engineering (3831)	BILL VERIFICATION NOTE			
	Bill No.	MH/O/2106703	Work Order No.	A334/21
	Bill Dated	04.08.21	W.O. Dt.	01.07.21

**Subject :-** Work Order For : Comprehensive Annual Maintenance Contract for the Period from 01.07.2021 to 31.03.2022 for Otis Make Lift installed at YCCE, Wanadongri

Contractor	Consultant	Other
Otis Elevator Company (India) Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
34725/-	Rs. 9809/-	Without GST	11575/-
	11575/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: Bill for 3 months visit.
<b>Deductions:</b>			advance paid deduct as per A/c
Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10% 2%/1%	Other Deductions
	—	196/-	

Net Amount :	In Figures: Rs. 11379/-	In words : Eleven thousand three hundred seventy nine
--------------	-------------------------	---

I have checked & found the bill correct for Rs. 11379/- (Net) So submitted for sanction & payment	Site Engineer	Signature	Name	Date
			Madankar	12/11/21

Authorized Signatory:		
Accounts	HOD Of Concerned Department	Authorized Signatory

Bill Movement Details	Name	Send Date	Received Date	No. of Days	Remarks
Date of Bill Submission by Contractor			11.11.21		
To Engineer Checking		11.11.21	13/11		
Internal Checking		—	—		
HOD of Concerned Dept.	Bhismaji	13/11	16/11		
Accounts Officer		17/11	18/11		
Management Signature		19/11	19/11		
Account					

**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".

20/11/21


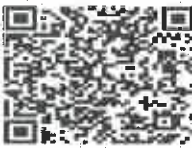



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
 CIN: U29150MH1953PLC009158 PAN: AAACO0481E  
 Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

3931

**ORIGINAL FOR RECIPIENT**

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAAC00481E1ZR GST Invoice No. : MH/O/2106703 GST Invoice Date : 04-Aug-2021 Whether tax payable under RCM : No Doc period Start date : 01-Jul-2021 Doc period End date : 30-Sep-2021		<b>Contract No. :</b> MS9667 <b>Billing Terms :</b> Half-Yearly [Apr-Oct] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2C <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2632005 <b>Service Executive Name :</b> ANWAR SHEIKH <b>Contact No. :</b> 8770060795 <b>City : Mumbai</b> Pin code : 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y			
<b>Customer Name &amp; Address :</b> Yashawantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002 City : NAGPUR Pin code : 440002 State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL		<b>Receipt/Site Address :</b> Yashawantrao chavan College of Engg,Wanadongari, Hingana Road ,, NAGPUR - 440002 City : NAGPUR Pin code : 440002 State & State Code : MAHARASHTRA - 27 PAN number : PANN0TAPPL GST Number : GSTNOTAPPLICABL			
<b>Government : No</b> PAN No : PANN0TAPPL P.O. No. :					
<b>HSN</b>	<b>DESCRIPTION</b>	<b>AMOUNT (Rs.)</b>			
995469	Basic Amount Add:- SGST @ 9 % Add:- CGST @ 9 %	9,809.50 882.86 882.86			
<b>Amount :</b>		<b>11,575.22</b>			
Rupees: Eleven thousand five hundred seventy-five and twenty-two paise only					
<b>Unit wise details:</b>					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
S9667	01 Jul 21	30 Sep 21	9,809.50	1,765.72	11,575.22
<b>Total :</b>			9,809.50	1,765.72	11,575.22
<b>Payment QRcode</b> 		<b>Invoice QR C</b> 		For Otis Elevator Company (India) Limited  Authorized Signature	
<b>Terms &amp; Conditions:</b> 1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037 MICR Code : 400037002 IFSC Code: CITI0100000					

*Bill check by me 3 months done servicing done*

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com)" \*\* In case of change in address or other relevant details please intimate on your letter head.





22-58  
5:30

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](http://www.ycce.edu)  
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2021-22/ **A334**

Dated : 01/07/2021

**OTIS Elevator Company (India) Ltd,**  
Mumbai.

**Nagpur Branch :** Priyanka Palace, Congress Nagar, Nagpur.

**GST NO - 27 AAACO0481E1ZR**

**Ref: Comprehensive Annual Maintenance Contract for the period of 01.07.2021 to 31.03.2022 for OTIS Make Lift installed at YCCE, Wanadongri, Nagpur.**

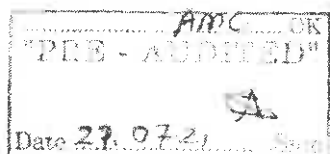
**Name of Bank - Citibank, N.A., Dr. D.N.Road Fort Mumbai, A/C No. - 0001041037, IFSC Code - CITI0100000**

**Kind Attn: Mr. Sachine Yelwatkar : 9850397543**

Dear Sir,

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

01. Your offer has been accepted by Yashwantrao Chavan College of Engineering. and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of 01.07.2021 to 31.03.2022 of Passenger Lift, As per Annexure I, The Total Amount of work is **Rs. 34725.00/** (GST Including) at YCCE, Wanadongri, Nagpur.
02. You should be provide **Monthly (once in a month) visits** by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
03. Your experienced engineers should attend each & every service calls which will be the part of this contract.
04. **Non Covered (Exclusion)** - Otis assumes no responsibility for the following items of elevator equipment, not included in this contract -
  - (a) External wiring to elevator and to hoist-way/machine room including Earthing, existing, Automatic Rescue Device batteries
  - (b) Cabin panels, ceilings, floorings, hand resting rails, mirrors, other architectural features 3D or Panachrome door sensor, Security access system components, CCTV equipment & cable, light bulbs/ tubes, light diffusers, starters & chokes.
  - (c) Doors, cabin/ landing gates/ doors, sills, door frames, car cabinet key, door unlocking keys in case of loss.
  - (d) ELD/Plasma/LCD displays, electronic touch pad, Car & landing button plates.
  - (e) Any other item not specifically mentioned as included in the clause 2 of Equipment covered. *in your offers.*





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](http://www.ycce.edu)  
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref. No. YCCE/Nagpur/2021-22/ A334

Dated : 01/07/2021

**ANNEXURE - I**

**Ref: Comprehensive Annual Maintenance Contract for the period of 01.07.2021 to 31.03.2022 for OTIS Make Lift installed at YCCE, Wanadongari, Nagpur .**

**Name of Agency: M/s: OTIS Elevator Company (India) Ltd,  
Nagpur**

Sr. No	Particulars	Qty	Unit Price	Amount
1	Basic Rate for 9 Month Lift No. MS9667 (Comprehensive AMC) for the period (01/07/2021 to 31/03/2022)	1	3269.77	29427.96
			<b>Total</b>	29427.96
			<b>GST 18%</b>	5297.03
			<b>R/o</b>	0.1
			<b>Total Amt.</b>	34725.00

Date 27.07.21 Sign

For, Yashwantrao Chavan College of Engineering.,

(OTIS Elevator Company (India) Ltd.)

(Authorised Signatory)

*[Handwritten Signature]*  
*[Handwritten Signature]*



**05. Covred (Equipment Covred) –**

- (a) Renew all wire ropes and chains (where fitted) as often as required to maintain an adequate factor of safety, to equalize the tension on all hoisting ropes, repair or replace conductor cables and hoist way and machine room elevator wiring.
- (b) Systematically examine and adjust the following components: Machine & its subassemblies, Motor & Windings, encoder, Worm Gears & Shaft, Bearings, Main & deflector, secondary Sheaves, brake coils, liners and related assembly  
Ropes or Coated Steel Belts (CSB) & associated parts including spring/rubber/thimble.  
Controller parts-Circuit breakers, fuses, connectors, switches, Relays & contactors, PCBs  
Resistors, Line reactor, Line filter, Capacitors, Rectifiers, Transformers. Contacts VF Drive & braking unit.  
Automatic Rescue device parts like printed circuit board, transformers, circuit breakers, contactor relays.  
Selector system subassemblies like Levelling Devices, Cams, Relays Rectifiers  
Transformers, Contacts, Leads, Dashpots, Timing Devices, Steel Selector Tapes and Mechanical and electrical Driving Equipment.  
Governor, Governor Sheave, Shaft Assembly, Bearings, Contacts and Governor Jaws, Governor Tension Sheave Assembly.  
Car and Hall push Buttons, Car and Hall Position Indicators, 7 or 16 Segment displays or TFT & Small Monochrome displays Hall Lanterns bulbs or PCB's, Car Direction Indicators and all other Car and Landing Signal Fixtures, as installed by Otis.  
Otis Intercom, emergency light and alarm unit including battery, Emergency & Inspection control panel parts like PC B's, circuit breakers, Fireman switch excluding the glass.  
Car and Counteiweight - Sheaves, Bearings, Car and Counteiweight Guide Rails and Buffers, brackets, Car and Counteiweight Guide shoes including Roller or Liner, Top and Bottom Limit Switches, Stop switches, Compensating Sheave, compensation ropes/chains, Position reference system door zone sensors/ Magnets/ vanes, Load Weighing sensors.  
Cabin Safety Mechanism and Cabin bottom Platform.  
Interlocks on Landing Door, Car & Landing Door Hangers, Guides, Automatic Power Operated Door Operator including VF drive, Car Door Contact, Mechanical Safety Shoe, 2D electronic door sensor.
- (c) Furnish lubricants compounded to Otis' specifications.
- (d) Examine periodically all safety devices and governors and make all customary safety tests.

06. There shall be no revision of the rates applicable within the period of this contract.

07. 50% Advance Payment and Balance 50% after completion of Next 6 Months and receipt of bill with all requisite details. WITH GST

08. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.

AMC OR  
"PRE-ALIGNED"  
Date 22-07-21 Sign

*Prady*

*Prady*

*Prady*



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

Ref. No. YCCE/Nagpur/2021-22/ **A334**

Dated : 01/07/2021

**ANNEXURE - I**

**Ref: Comprehensive Annual Maintenance Contract for the period of 01.07.2021 to 31.03.2022 for OTIS Make Lift installed at YCCE, Wanadongri, Nagpur.**

**Name of Agency: M/s: OTIS Elevator Company (India) Ltd,  
Nagpur**

Sr. No	Particulars	Qty	Unit Price	Amount
1	Basic Rate for 9 Month Lift No. MS9667 (Comprehensive AMC) for the period (01/07/2021 to 31/03/2022)	1	3269.77	29427.96
			<b>Total</b>	29427.96
			<b>GST 18%</b>	5297.03
			<b>R/o</b>	0.1
			<b>Total Amt.</b>	34725.00

For, Yashwantrao Chavan College of Engineering.,

(OTIS Elevator Company (India) Ltd.)

(Authorised Signatory)

*[Handwritten Signature]*

*[Handwritten Signature]*



**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-1279**

Dated : **30-Dec-2019**

Particulars	Debit	Credit
Repair & Maintanance <i>Dr</i>	<b>17,661.00</b>	
-Building		
<b>Primary Cost Category</b>		
Lift - IT <i>17,661.00 Dr</i>		
Repair & Maintanance <i>Dr</i>	<b>3,520.00</b>	
-Building		
<b>Primary Cost Category</b>		
Lift - IT <i>3,520.00 Dr</i>		
To TDS - Contractor - 94 C		<b>359.00</b>
<b>Primary Cost Category</b>		
Otis Elevator Company [India] Limited <i>359.00 Cr</i>		
<i>(17950 x 2%)</i>		
To OTIS Elevator Company [		<b>20,822.00</b>
India ] Limited		
New Ref <b>09</b> <i>20,822.00 Cr</i>		
<b>Primary Cost Category</b>		
Lift - IT <i>20,822.00 Cr</i>		
	<b>Rs. 21,181.00</b>	<b>Rs. 21,181.00</b>

**On Account of :**

being amount credited vide  
TAX Inv NO. MH/0/1902285  
-13.05.2019 for-50%  
-Balance Bill Submitted by  
party for Comprehensive  
Annula Maintenance  
Contract for the period of  
01.06.2019 to 31.05.2019 of  
OTIS make Lift Installed of  
Wo NO. ycce/nagpur/2018  
-19/09\_18 dt. 31.05.2019.  
Vide Refer jv NO.2189 dt.  
31.03.2019

Authorised Signatory



Checked by

Verified by



<b>Yeshwantrao Chavan</b> <b>College Of</b> <b>Engineering</b> <b>(2358)</b>	<b>BILL VERIFICATION NOTE</b>			
	<b>Bill No.</b>	<b>MH/0/1902285,86</b>	<b>Work Order No.</b>	<b>09/18</b>
	<b>Bill Dated</b>	<b>13.05.19,13.05.19</b>	<b>W.O. Dt.</b>	<b>31.05.18</b>

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.06.18 to 31.05.19 for Otis Make Lift installed at YCCE

<b>Contractor</b>	<b>Consultant</b>	<b>Others</b>
Otis Elevator Company (India) Ltd		

<b>Work Order Amount</b>	<b>Gross Amount</b>		<b>Amount as per Engineer /PMC</b>
42,362/-	Rs. 21181+21181=	Without GST	42362/-
	42362/-	With GST	
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		<b>Remark:</b>

**Deductions:**

<b>Cement:</b> @ _____/bag Total	<b>Security Deposit:</b> 5 % on gross	<b>T.D.S.:</b> 10% /2% /1%	<b>Other Deductions</b>
		718/-	

<b>Net Amount :</b>	<b>In Figures:</b> 41644/-	<b>In words :</b> forty one thousand six hundred & forty four only.
---------------------	----------------------------	---

I have checked & found the bill correct for Rs. 41644/- (Net) So submitted for sanction & payment	<b>Site Engineer</b>	<i>R. Veema</i>	<b>R. Veema</b>	<b>13/12/19</b>
		<b>Signature</b>	<b>Name</b>	<b>Date</b>
<b>Authorized Signatory:</b>				
<i>[Signature]</i> <b>Accounts</b>	<i>[Signature]</i> <b>HOD Construction &amp; Maintenance</b>	<i>[Signature]</i> <b>Authorized Signatory (Advisor)</b>		

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		12.12.19	13/12	
To Internal Checking				
HOD Maintenance Dept.		14/12	17/12	
To Accounts Officer		19/12	23/12	
Management's Signature		23/12	24/12	
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".

27-12-19



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN** : U29150MH1953PLC009158 **PAN** : AAACO0481E  
**Ph.**: (91-22) 6679 5151 **Fax** : (91-22) 2844 9791  
**Email** : billingsupport.india@otis.com **Website** : www.otis.com

2308  
 Duplicate copy  
**TAX INVOICE**

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA		<b>Contract No. :</b> MS9667 <b>Billing Terms :</b> Half-Yearly [Jun-Dec] - Advance
<b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/1902285 <b>GST Invoice Date :</b> 13-May-2019 <b>Whether tax payable under RCM :</b> No	<b>Total Units :</b> 1 <b>Transaction ID :</b> 2437096 <b>Service Executive Name &amp; Contact No. :</b> ANWAR SHEIKH 8770060795 <b>Place of Supply :</b> MAHARASHTRA	
<b>Customer Name and Address :</b> Yashawantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002		<b>Site Address :</b> Yashawantrao chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002
<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL		<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL

**Government :** No **PAN No. :** AATN0941E **P.O. No. :** YCCE/Nagpur/2018-19/09-18

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	17,950.00
	Add:- SGST @ 9 %	1,615.50
	Add:- CGST @ 9 %	1,615.50
<i>Bill checked by me</i>		
		<i>Hoanney</i>

**Amount :** 21,181.00

**Rupees:** Twenty-one thousand one hundred eighty-one only

**Unit wise details:**

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
S9667	01 Jun 18	30 Nov 18	17,950.00	3,231.00	21,181.00
<b>Total :</b>			17,950.00	3,231.00	21,181.00

For Otis Elevator Company (India) Limited  
  
 Authorized Signature

**Terms & Conditions:**

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037  
 MICR Code : 400037002 IFSC Code : CITI0100000

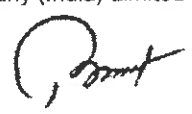
R-11/12



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
(Registered & Head Office)  
9th Floor, Magnus Towers, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra  
CIN : U29150MH1953PLC009158 PAN : AAACO0481E  
Ph.: (91-22) 6679 5151 Fax : (91-22) 2844 9791  
Email : billingsupport.india@otis.com Website : www.otis.com

*Duplicate copy*  
**TAX INVOICE**

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA		<b>Contract No. :</b> MS9667			
<b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/1902286 <b>GST Invoice Date :</b> 13-May-2019 <b>Whether tax payable under RCM :</b> No		<b>Billing Terms :</b> Half-Yearly [Jun-Dec] - Advance			
<b>Customer Name and Address :</b> Yashawantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002		<b>Total Units :</b> 1 <b>Transaction ID :</b> 2437097 <b>Service Executive Name &amp; Contact No. :</b> ANWAR SHEIKH 8770060795 <b>Place of Supply :</b> MAHARASHTRA			
<b>Site Address :</b> Yashawantrao chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002					
<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL		<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL			
<b>Government :</b> No <b>PAN No. :</b> AAATN0941E		<b>P.O. No. :</b> YCCE/Nagpur/2018-19/09-18			
<b>HSN</b>	<b>DESCRIPTION</b>	<b>AMOUNT (Rs.)</b>			
995469	Basic Amount Add:- SGST @ 9 % Add:- CGST @ 9 % <i>Bill checked by me Rajma</i>	17,950.00	1,615.50 1,615.50		
<b>Amount :</b>		<b>21,181.00</b>			
Rupees: Twenty-one thousand one hundred eighty-one only					
<b>Unit wise details:</b>					
<b>Unit Number</b>	<b>Maintenance Charges for the Period</b>		<b>Basic Amount (Rs.)</b>	<b>Tax Amount (Rs.)</b>	<b>Total Amount (Rs.)</b>
	<b>From</b>	<b>To</b>			
S9667	01 Dec 18	31 May 19	17,950.00	3,231.00	21,181.00
<b>Total :</b>			17,950.00	3,231.00	21,181.00
For Otis Elevator Company (India) Limited					
 Authorized Signature					
<b>Terms &amp; Conditions:</b>					
1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)					
Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002					
Account No. : 0001041037 IFSC Code: CITI0100000					

\*\* In case of change in address or other relevant details please intimate on your letter head.





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

Ref. No. YCCE/Nagpur/2018-19/09\_18

Date: 31.05.2018

**OTIS Elevator Company (India) Ltd,**  
Mumbai.

Nagpur Branch : Priyanka Palace, Congress Nagar, Nagpur.

**Ref: Comprehensive Annual Maintenance Contract for the period of 01.06.2018 to 31.05.2019 for OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.**

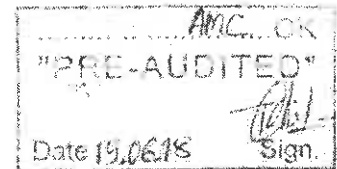
**Kind Attn: Mr. Sachin Yelwatkar ; 9850397543 GST No. 27AAACO0481E1ZR , PAN: AAACO0481E, A/C. No. 0001041037, IFSC Code - CITI0100000, Citibank N.A., Dr. D.N. Road, Fort Mumbai.400001.**

Dear Sir,

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

Your offer has been accepted by Yashwantrao Chavan College of Engineering. and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of **01.06.2018 to 30.05.2019** of Passenger Lift, As per **Annexure I**, The Total Amount of work is **Rs. 35900.00/- + Rs. 6462.00/- GST Extra as applicable at YCCE, Wanadongari, Nagpur.**

1. You should be provide **Monthly (once in a month) visits** by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
2. Your experienced engineers should attend each & every service calls which will be the part of this contract.
3. You Shall Provide the services as given below,
  - Make minor adjustment.
  - Clean the machine, motor and controller.
  - Clean and lubricate hoistway equipment and entrances.
  - Grease and oil bearings and guides.
  - Conduct an annual equipment survey & Safety Survey.
  - Provide lubricating oils, greases and cleaning materials.
  - Attend emergency minor adjustment 'call back' service during regular time.
4. **Parts other than** Doors, door panels, Cabin interior, lights, fans are inclusive under comprehensive AMC of Elevator.



*Mary 9/13*



Nagar Yuwak Shikshan Sanstha's

# Yeshwantrao Chavan College of Engineering

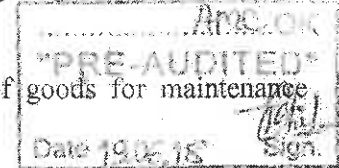
(An Autonomous institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

6. There shall be no revision of the rates applicable within the period of this contract.
7. **50% Advance Payment and Balance 50% after completion of Next 6 Months and receipt of bill with all requisite details.**
8. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
9. You will be responsible for any loss arises due to Negligency of your staff.
10. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
11. You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
12. Yashwantrao Chavan College of Engineering shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
13. The contract may be terminated by the either party at least by giving three months notice in writing.
14. You shall bear any and all costs involved with transport of goods for maintenance purposes.
15. Yashwantrao Chavan College of Engineering shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
16. **Down time & Penalty:** - in the event of any Elevator Machine problem not being repaired on time resulting in a down time of more than 24 hours for Elevator Machine problem excluding holidays, a penalty of **Rs. 300/- per day** of down time beyond 24 hours will be charged.



(For Yashwantrao Chavan College of Engineering)

(OTIS Elevator Company (I) Ltd.)

(Authorised Signatory)

*Mary*



Nagar Yuwak Shikshan Sansha'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

Ref. No. YCCE/Nagpur/2018-19/09\_18

Dated 31.05.2018

## ANNEXURE - I

Non-Comprehensive Annual Maintenance Contract for the period of 01.06.2018 to 30.05.2019 for OTIS Make Lift installed at YCCE, Wanadongri, Nagpur.

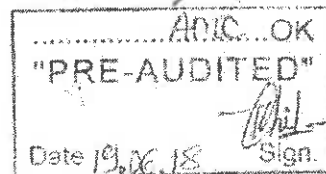
Name of Agency: M/s: OTIS Elevator Company (India) Ltd,  
Nagpur

Sr. No.	Particulars	Qty	Unit Price	Amount
1.	Basic Rate for 1 Year Lift No. S9667 ( <del>Non</del> Comprehensive AMC) for the period (01/06/2018 to 30/05/2019)	1	35900.00	35900.00
			GST 18%:	6462.00
			<b>Total Amount :</b>	<b>42362.00</b>

For Yashwantrao Chavan College of Engineering,,

(OTIS Elevator Company (India) Ltd.)

(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\_ Voucher**

DIR No: **YCCE/ JV-1361**

Dated : **14-Jan-2020**

Particulars	Debit	Credit
Repair & Maintenance <i>Dr</i>	<b>41,342.00</b>	
-Building		
Primary Cost Category		
Lift - IT 41,342.00 <i>Dr</i>		
To TDS - Contractor - 94 C		<b>352.00</b>
Primary Cost Category		
Otis Elevator Company [India] Limited 352.00 <i>Cr</i>		
To OTIS Elevator Company [India] Limited		<b>40,990.00</b>
Agst Ref 09 40,990.00 <i>Cr</i>		
Primary Cost Category		
Lift - IT 40,990.00 <i>Cr</i>		
	<b>Rs. 41,342.00</b>	<b>Rs. 41,342.00</b>

Handwritten calculation:  
 701  
 - 349  
 -----  
 352  
 SP-519 / 13.06.17

**On Account of :**

being amount credited vide  
 Tax Inv No. MH/0/1901478  
 dt. 25.04.2019 for Rs.  
 20671/- from 01.06.2017 to  
 30.11.2017 & Mh/O  
 /1901479 dt. 25.04.2019 for  
 Rs. 20671.24/- from 01.12.  
 2017 to 31.05.2018 for  
 Annual maintenanc  
 Comprehensive for the  
 period from 01.06.2017 to  
 30.05.2018 for OTIS make  
 Lift installed of Wo No. 09  
 dt. 29.05.2017 earlier Direct  
 Expenses Booked vide  
 Refer jv NO. 579 dt. 13.  
 062017 .

Authorised Signatory



Checked by

Verified by



To,  
 Hon'ble Radha mam  
 Atrey Layout ,Nagpur

Date:-27-12-2019

**Subject:-** Approval for releasing payment for long pending Comprehensive AMC bill of Otis Elevator company india ltd. from 2015-2018

Respected ma'am,

With reference to above subject please approve for releasing payment for long pending Comprehensive AMC bill of Otis Elevator company india ltd. from 2015-2018

Bill received dated	Period of contract/ installation & supply	Amount	Remark
11.12.19	1 Dec'15 to 31 May'16 (CAMC)	16227.00	1 serv.report pending
11.12.19	1 Dec'16 to 31 May'17 (CAMC)	19588.00	All serv.report recieved
11.12.19	1 June'17 to 31 May'18 (CAMC)	41342.00	All serv.report recieved
<b>Total</b>		<b>77157.00</b>	

For your necessary approval

Thanking you

  
 R.Verma

*file*

*May be approved  
 JOM*

*Handwritten calculations:*

$$\begin{array}{r}
 17430 \\
 349 \\
 \hline
 17081
 \end{array}$$

$$\begin{array}{r}
 17518 \\
 17518 \\
 \hline
 35036 \\
 70 \\
 \hline
 35335
 \end{array}$$

$$\begin{array}{r}
 17606 \\
 41342 \\
 \hline
 58948 \\
 3525 \\
 \hline
 17254
 \end{array}$$



<b>Yeshwantrao Chavan</b> <b>College Of</b> <b>Engineering</b> <b>(2361)</b>	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	MH/0/1901478,79	Work Order No.	09/17
	Bill Dated	25.04.19,25.04.19	W.O. Dt.	29.05.17

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.06.17 to 31.05.18 for Otis Make Lift installed at YCCE

Contractor	Consultant	Others
Otis Elevator Company (India) Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
41343/-	Rs.	20671+20671= 41342/-	41342/-
		Without GST 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
		701/- 6971/-	

Net Amount :	In Figures: 40645/- 40641/-	In words : <u>forty thousand six hundred &amp; forty five only.</u>
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I have checked & found the bill correct for Rs. 40641/- (Net) So submitted for sanction & payment	Site Engineer	<u>R. Veema</u> Signature	R. Veema Name	13/12/19 Date
--	---------------	------------------------------	------------------	------------------

**Authorized Signatory:**

Accounts	<u>[Signature]</u> 13/12 HOD Construction & Maintenance	Authorized Signatory (Advisor)
----------	---	-----------------------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		12.12.19	13/12	
To Internal Checking				
HOD Maintenance Dept.		16/12	17/12	
To Accounts Officer		19/12		
Management's Signature				
Accounts				

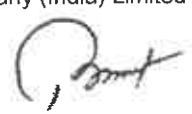
**Note :-**Accounts department is directed to check GST return filed by contractor before accounting of bill and in case contractor has not filed return for last 3 months then GST amount to be "HOLD".



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN** : U29150MH1953PLC009158 **PAN** : AAACO0481E  
**Ph.:** (91-22) 6679 5151 **Fax** : (91-22) 2844 9791  
**Email** : billingsupport.india@otis.com **Website** : www.otis.com

*Duplicate copy (2361)*  
**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA		<b>Contract No. :</b> MS9667 <b>Billing Terms :</b> Half-Yearly [Jun-Dec] - Advance			
<b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/1901478 <b>GST Invoice Date :</b> 25-Apr-2019 <b>Whether tax payable under RCM :</b> No		<b>Total Units :</b> 1 <b>Transaction ID :</b> 2433369 <b>Service Executive Name &amp; Contact No. :</b> ANWAR SHEIKH 8770060795 <b>Place of Supply :</b> MAHARASHTRA			
<b>Customer Name and Address :</b> Yashawantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002		<b>Site Address :</b> Yashawantrao chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002			
<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL		<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL			
<b>Government :</b> No <b>PAN No. :</b> AAATN0941E		<b>P.O. No. :</b> YCCE/Nagpur/2017-18/09/17			
HSN	DESCRIPTION	AMOUNT (Rs.)			
995489	Basic Amount Add:- SGST @ 9 % Add:- CGST @ 9 %	17,518.00 1,576.62 1,576.62			
		<b>20,671.24</b>			
<b>Amount :</b> Rupees: Twenty thousand six hundred seventy-one and twenty-four paise only					
<b>Unit wise details:</b>					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
S9667	01 Jun 17	30 Nov 17	17,518.00	3,153.24	20,671.24
<b>Total :</b>			17,518.00	3,153.24	20,671.24
For Otis Elevator Company (India) Limited					
 Authorized Signature					
<b>Terms &amp; Conditions:</b>					
1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication) Name of account : Otis Elevator Company (India) Limited Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 MICR Code : 400037002					
Account No. : 0001041037 IFSC Code: CITI0100000					

*Bill checked by me Anwar*



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Towers, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN** : U29150MH1953PLC009158 **PAN** : AAACO0481E  
**Ph.:** (91-22) 6679 5151 **Fax** : (91-22) 2844 9791  
**Email** : billingsupport.india@otis.com **Website** : www.otis.com

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**ORIGINAL FOR RECIPIENT**

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, Mumbai-400064 MAHARASHTRA		<b>Contract No. :</b> MS9667 <b>Billing Terms :</b> Half-Yearly [Jun-Dec] - Advance			
<b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/1901479 <b>GST Invoice Date :</b> 25-Apr-2019 <b>Whether tax payable under RCM :</b> No		<b>Total Units :</b> 1 <b>Transaction ID :</b> 2433370 <b>Service Executive Name &amp; Contact No. :</b> ANWAR SHEIKH 8770060795 <b>Place of Supply :</b> MAHARASHTRA			
<b>Customer Name and Address :</b> Yashawantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR - 440002		<b>Site Address :</b> Yashawantrao chavan College of Engg Wanadongari, Hingana Road ,, NAGPUR - 440002			
<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL		<b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> GSTNOTAPPLICABL			
<b>Government :</b> No <b>PAN No. :</b> AAATN0941E		<b>P.O. No. :</b> YCCE/Nagpur/2017-18/09/17			
<b>HSN</b>	<b>DESCRIPTION</b>	<b>AMOUNT (Rs.)</b>			
995469	Basic Amount Add:- SGST @ 9 % Add:- CGST @ 9 %	17,518.00 1,576.62 1,576.62			
<i>Bill checked by me / [Signature]</i>					
<b>Amount :</b>			<b>20,671.24</b>		
Rupees: Twenty thousand six hundred seventy-one and twenty-four paisa only					
<b>Unit wise details:</b>					
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
S9667	01 Dec 17	31 May 18	17,518.00	3,153.24	20,671.24
<b>Total :</b>			17,518.00	3,153.24	20,671.24
For Otis Elevator Company (India) Limited					
<i>[Signature]</i> Authorized Signature					
<b>Terms &amp; Conditions:</b>					
1. CASH NOT ACCEPTED. 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts					
We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)					
Name of account : Otis Elevator Company (India) Limited			Account No. : 0001041037		
Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001			IFSC Code: CITI0100000		
MICR Code : 400037002					

\*\* In case of change in address or other relevant details please intimate on your letter head.



**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: [ycceetngp@sancharnet.in](mailto:ycceetngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

Ref. No. YCCE/Nagpur/2017-18

109/17

Dated: 29.05.2017

**OTIS Elevator Company (India) Ltd,**  
Mumbai.

Nagpur Branch : Priyanka Palace, Congress Nagar, Nagpur.

Service Tax. No. : AAACO0481EST002, PAN: AACO0481E, VAT TIN: 27120265468V

**Ref: Comprehensive Annual Maintenance Contract for the period of 01.06.2017 to 30.05.2018 for  
OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.**

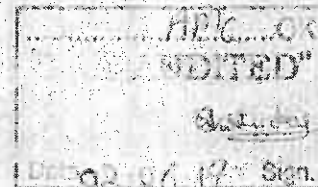
**Kind Attn: Mr. Sachine Yelwatkar : 9850397543**

Dear Sir,

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

1. Your offer has been accepted by Yashwantrao Chavan College of Engineering, and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of 01.06.2017 to 30.05.2018 of Passenger Lift, As per Annexure I, The Total Amount of work is Rs. 41, 343.00/ (Including of all taxes & duties and other statutory levies) at YCCE, Wanadongari, Nagpur.
2. You should be provide Monthly (once in a month) visits by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
3. Your experienced engineers should attend each & every service calls which will be the part of this contract.
4. You Shall Provide the services as given below,
  - Make minor adjustment.
  - Clean the machine, motor and controller.
  - Clean and lubricate hoistway equipment and entrances.
  - Grease and oil bearings and guides.
  - Conduct an annual equipment survey & Safety Survey.
  - Provide lubricating oils, greases and cleaning materials.
  - Attend emergency minor adjustment 'call back' service during regular time.
5. Parts other than Doors, door panels, Cabin interior, lights, fans are inclusive under comprehensive AMC of Elevator.

*Mansingh*





**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: [yccect.ngp@sancharnet.in](mailto:yccect.ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

6. There shall be no revision of the rates applicable within the period of this contract.
7. 50% Advance Payment and Balance 50% after completion of Next 6 Months and receipt of bill with all requisite details.
8. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
9. You will be responsible for any loss arises due to Negligency of your staff.
10. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
11. You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
12. Yashwantrao Chavan College of Engineering shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
13. The contract may be terminated by the either party at least by giving three months notice in writing.
14. You shall bear any and all costs involved with transport of goods for maintenance purposes.
15. Yashwantrao Chavan College of Engineering shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
16. **Down time & Penalty:** - in the event of any Elevator Machine problem not being repaired on time resulting in a down time of more than 24 hours for Elevator Machine problem excluding holidays, a penalty of Rs. 300/- per day of down time beyond 24 hours will be charged.

*for*  
*12/16/17*  
(OTIS Elevator Company (I) Ltd.)

For Yashwantrao Chavan College of Engineering

*Chavan*  
(Authorised Signatory)

AICTE  
AUDIT

*Chavan*

2017.12.17 510

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Ref. No. YCCE/Nagpur/2017-18

Dated: 29.05.2017

**ANNEXURE - I**

**Non-Comprehensive Annual Maintenance Contract for the period of 01.06.2017 to 30.05.2018 for  
OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.**

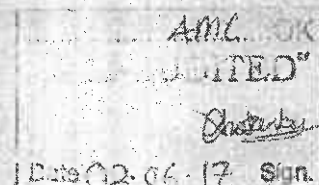
**Name of Agency: M/s: OTIS Elevator Company (India) Ltd,  
Nagpur**

Sr. No.	Particulars	Qty	Unit Price	Amount
1	Basic Rate for 1 Year Lift No. S9667 ( Non Comprehensive AMC) for the period (01/06/2017 to 30/05/2018)	1	34860.00	34860.00 ✓
	Add Service Tax @ 15% on 70% of Basic :			3660.30 ✓
	Add VAT @ 13.5% on 60% of Basic :			2823.66 ✓
			Round off:	0.96 ✓
			Total Amount :	41343.00 ✓

For Yashwantrao Chavan College of Engineering.,

*for yashwantrao chavan college of engineering*  
12/6/17  
(OTIS Elevator Company (India) Ltd.)

*clark*  
(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-2912

Dated : 31-Mar-2018

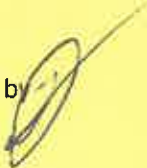
Particulars	Debit	Credit
Repair & Maintanance-Building <i>Dr</i> Mechanical Department 17,430.00 <i>Dr</i>	17,430.00	
<i>To</i> OTIS Elevator Company [ India ] Limited Agst Ref 09 17,430.00 <i>Cr</i> Y.C.C.E. 17,430.00 <i>Cr</i>		17,430.00
	<b>Rs. 17,430.00</b>	<b>Rs. 17,430.00</b>

On Account of :

being expenses booked for  
vide refer BP/579-13.06.  
2017 of Ch nO. 004842 dt.  
13.06.2017, issued 50%  
Adv for Annual maintenanc  
Comprehensive for the  
period from 01.06.2017 to  
30.05.2018 for OTIS make  
Lift installed of Wo No. 09  
dt. 29.05.2017

Authorised Signatory

Checked by



Verified by

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Ref. No. YCCE/Nagpur/2017-18 | 09/17

Dated : 29.05.2017

**OTIS Elevator Company (India) Ltd,**  
 Mumbai.

Nagpur Branch : Priyanka Palace, Congress Nagar, Nagpur.

Service Tax. No. : AAACO0481EST002, PAN: AACO0481E, VAT TIN: 27120265468V

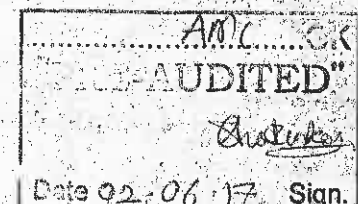
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5. Parts other than Doors, door panels, Cabin interior, lights, fans are inclusive under comprehensive AMC of Elevator.



RAJW  
 13/08/17

Mary



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For Yashwantrao Chavan College of Engineering

(OTIS Elevator Company (I) Ltd.)

(Authorised Signatory)

Date 02-08-17

Nagar Yuwak Shikshan Sanstha's

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Ref. No. YCCE/Nagpur/2017-18

Dated : 29.05.2017

**ANNEXURE - I**

**Non-Comprehensive Annual Maintenance Contract for the period of 01.06.2017 to 30.05.2018 for  
 OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.**

**Name of Agency: M/s: OTIS Elevator Company (India) Ltd.  
 Nagpur**

Sr. No.	Particulars	Qty	Unit Price	Amount
1.	Basic Rate for 1 Year Lift No. S9667 ( Non Comprehensive AMC) for the period (01/06/2017 to 30/05/2018)	1	34860.00	34860.00
	Add Service Tax @ 15% on 70% of Basic :			3660.30
	Add VAT @ 13.5% on 60% of Basic :			2823.66
	Round off:			0.96
	Total Amount :			41343.00

For Yashwantrao Chavan College of Engineering.,

(OTIS Elevator Company (India) Ltd.)

(Authorised Signatory)

AMC... OK  
 "AUDITED"  
 Date 02-06-17 Sign.

**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-1359**

Dated : **14-Jan-2020**

Particulars	Debit	Credit
Repair & Maintanance Dr -Building Primary Cost Category Lift - IT 16,227.00 Dr	<b>16,227.00</b>	
To TDS - Contractor - 94 C Primary Cost Category Otis Elevator Company [ India ] Limited 277.00 Cr		<b>277.00</b>
To OTIS Elevator Company [ India ] Limited New Ref 334 15,950.00 Cr Primary Cost Category Lift - IT 15,950.00 Cr		<b>15,950.00</b>
	<b>Rs. 16,227.00</b>	<b>Rs. 16,227.00</b>

**On Account of :**

being amount credited for  
50% Balance bill vide Tax  
Inv NO.mh15i199 dt. 01.12.  
2015 for Comprehensive  
Annual Maintenance  
Contract for the period of  
01.06.2015 to 31.05.2016  
for OTIS Malke Lift installed  
at IT Dept.[ earlier jv NO.  
955-18.09.2015-50% Bill  
Booked

  
Authorised Signatory

  
Checked by

Verified by

To,  
Hon'ble Radha mam  
Atrey Layout ,Nagpur

Date:-27-12-2019

**Subject:-** Approval for releasing payment for long pending Comprehensive AMC bill of Otis Elevator company india ltd. from 2015-2018

Respected ma'am,

With reference to above subject please approve for releasing payment for long pending Comprehensive AMC bill of Otis Elevator company india ltd. from 2015-2018

Bill received dated	Period of contract/ installation & supply	Amount	Remark
11.12.19	1 Dec'15 to 31 May'16 (CAMC)	16227.00	1 serv.report pending
11.12.19	1 Dec'16 to 31 May'17 (CAMC)	19588.00	All serv.report recieved
11.12.19	1 June'17 to 31 May'18 (CAMC)	41342.00	All serv.report recieved
<b>Total</b>		<b>77157.00</b>	

For your necessary approval

Thanking you



R.Verma



May Be  
Approved  
govt



Bill for 1/Dec 2015 to  
31/MAY 2016



Yeshwantrao Chavan College Of Engineering (2359)	BILL VERIFICATION NOTE			
	Bill No.	2008729	Work Order No.	334/15
	Bill Dated	01.12.19	W.O. Dt.	01.06.15

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.06.15 to 31.05.16 for Otis Make Lift installed at YCCE

Contractor	Consultant	Others
Otis Elevator Company (India) Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
38944/-	Rs. 19472/-	Without GST With GST	16227/- <del>19472/-</del>
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
		332/- 277/-	

Net Amount :	In Figures:	In words :
	15950/-	Nineteen thousand One hundred & forty only.

I have checked & found the bill correct for Rs. 19140/- (Net) 15950/- So submitted for sanction & payment	Site Engineer	Signature	Name	Date
			P. V. Varna	13/12/19

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		12.12.19	13/12	
To Internal Checking				
HOD Maintenance Dept.		14/12	17/12	
To Accounts Officer		17/12		
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".

2359

duplicate copy

Tax Invoice						
<b>Customer Name and Address :</b> Yashwantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR MAHARASHTRA 440002				<b>Site Address :</b> Yashwantrao chavan College of Engg Wanadongari, Hingana Road ,, NAGPUR MAHARASHTRA 440002		
Government : No				Service Tax No: AAACO0481EST002		
Service Tax Applicable: Yes				State : MH - MAHARASHTRA 27120265468V		
Invoice ID	Invoice No.	Invoice Date	P.O. No.	Contract No.	Total Units	Service Executive Name & Contact No.
2008729	MH15119932	01-Dec-2015		MS9667	1	SACHIN YELWATKAR, 9850397543
TIN No :		Invoice Ref. :				
Service Tax No :		VAT No :		PAN No :		
Basic Amount						Amount (Rs.)
Add:- Service Tax (Rate 14% on 70% of Contract Value)						16,600.00
Add:- VAT (Rate 12.5% on 80% of Contract Value)						1,627.00
<b>Amount</b>						<b>19,472.00</b>
Rupees: Nineteen thousand four hundred seventy-two only						
Unit wise details:						
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)	
	From	To				
S9667	01 Dec 15	31 May 16	16,600.00	2,872.00	19,472.00	
			13533	2394	1622	
<b>Total :</b>			16,600.00	2,872.00	19,472.00	
<p><i>Bill checked by me</i></p> <p><i>Due to 1 service report for Dec 15 not provided deducted one month AMC.</i></p>						<p>For Otis Elevator Company (India) Limited</p> <p><i>[Signature]</i></p> <p>Authorized Signature</p>
<p><b>Note:</b></p> <p>1. CASH NOT ACCEPTED.</p> <p>2. Interest @ 21% p.a. would be levied on delayed payments.</p> <p>3. Tax Deduction Certificate in Form No.: 16 A (if any) must accompany the payments.</p>			<p><b>Regional Office:</b></p> <p>9th Floor, Magnus Towers Mind Space, Link Road Malad (West) Mumbai 400064</p>		<p><b>RTGS/NEFT:</b></p> <p>Bank: Citi Bank Account Name : Otis Elevator Company (I) Ltd Account No : 000 1041 037 Branch : FORT, Mumbai IFSC Code : CITI0100000</p>	
<p>MAHARASHTRA VAT/LBT Rule:-"I/we hereby certify that my/our registration certificate under the MVAT Act, 2002/LBT Rule is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice/bill has been effected by me/us in the course of my/our business and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid</p>						

\*\* If address has been changed, please write to us on your company letterhead.

**Otis Elevator Company India Limited**

O: +91-22 2844 9777 / 6679 5111  
F: +91-22 2844 9791

**Registered Office:**

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



Red: 11/12/19



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](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

015/9/7

mailed - 8/7/15

Ref No. YCCE/Nagpur/2015-16 / 334  
M/s: OTIS Elevator Company (India) Ltd,  
Mumbai.

Dated: 01/06/2015

Nagpur Branch : Priyanka Palace Congress Nagar, Nagpur

Service Tax NO: AAACO0481EST002, PAN: AAACO0481E, VAT TIN: 27120265468v.

Ref: Comprehensive Annual Maintenance Contract for the period of 01.06.2015 to 31.05.2016 for OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.

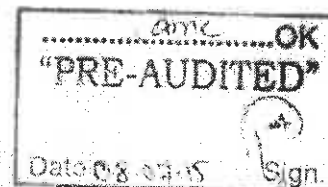
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*[Handwritten Signature]*







Nagar Yuvak Shikshan Sanstha's

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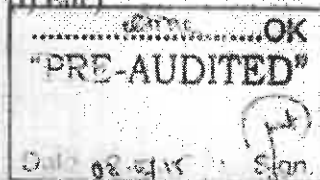
e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

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*Jayesh*  
29/11/15

For Yashwantrao Chavan College of Engineering

(OTIS Elevator Company (I) Ltd)



*[Signature]* (Authorised Signatory)





Nagar Yuwak Shikshan Sanstha's

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e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

Ref No. YCCE/Nagpur/2015-16 1334

Dated: 01/06/2015

## ANNEXURE - I

Comprehensive Annual Maintenance Contract for the period of 01.06.2015 to 31.05.2016 for OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.

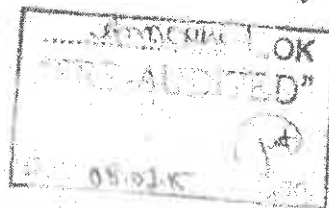
Name of Agency: M/s: OTIS Elevator Company (India) Ltd.

Sr. No.	Particulars	Qty	Unit Price	Amount
1.	Basic Rate for 1 Year Lift No. 52NS9667 (Comprehensive AMC) Period (01/06/2015 to 31/05/2016)	1	33200.00	33200.00
	Add Service Tax @ 14% on 70% of Basic:			3253.60
	Add VAT @ 12.5% on 60% of Basic:			2490.00
	TOTAL AMC AMOUNT:			38943.60
	Round off:			0.40
	TOTAL AMC AMOUNT:			38944.00

For Yashwantrao Chavan College of Engineering.,

*Jangale 29/7/15*  
(OTIS Elevator Company (India) Ltd.)

*[Signature]* (Authorised Signatory)







Yeshwantrao Chavan College Of Engineering (2360)	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	2176821	Work Order No.	08/16
	Bill Dated	01.12.19	W.O. Dt.	24.05.16

**Subject :-** Work Order for Annual Maintenances Contract for the Period of 01.06.16 to 31.05.17 for Otis Make Lift installed at YCCE

Contractor	Consultant	Others
Otis Elevator Company (India) Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
39176/-	Rs.	Without GST	19588/-
	19688/-	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
		332/-	

Net Amount :	In Figures: 19256/-	In words : <u>Nineteen thousand two hundred &amp; fifty six only.</u>
--------------	---------------------	---

I have checked & found the bill correct for Rs. <u>19256</u> /- (Net) So submitted for sanction & payment	Site Engineer	<u>R. Veema</u>	R. Veema	13/12/19
		Signature	Name	Date

**Authorized Signatory:**


Accounts	<u>[Signature]</u> HOD Construction & Maintenance	Authorized Signatory (Advisor)
----------	--	-----------------------------------

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		12.12.19	13/12	
To Internal Checking				
HOD Maintenance Dept.		14/12	13/12	
To Accounts Officer		17/12		
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".

2360

Replicate copy

Tax Invoice						
<b>Customer Name and Address :</b> Yashwantrao Chavan College of Engg Wanadongari, Hingana Road , NAGPUR MAHARASHTRA 440002				<b>Site Address :</b> Yashwantrao chavan College of Engg Wanadongari, Hingana Road ,, NAGPUR MAHARASHTRA 440002		
Government : No				Otis Service Tax No: AAAC00481EST002		
Service Tax Applicable: Yes				State : MH - MAHARASHTRA ( 27120265468V )		
Invoice ID	Invoice No.	Invoice Date	P.O. No.	Contract No.	Total Units	Service Executive Name & Contact No.
2176821	MH16118878	01-Dec-2016		MS9667	1	SACHIN YELWATKAR, 9850397543
TIN No :		Invoice Ref. :				
Service Tax No :		VAT No :			PAN No :	
Basic Amount						Amount (Rs.)
						16,600.00
Add:- Service Tax (Rate 14% on 70% of Contract Value)						1,627.00
Add:- Swachh Bharat Cess (Rate 0.5% on 70% of Contract Value)						58.00
Add:- Krishi Kalyan Cess (Rate 0.5% on 70% of Contract Value)						58.00
Add:- VAT (Rate 13.5% on 60% of Contract Value)						1,345.00
<b>Amount</b>						<b>19,688.00</b>
Rupees: Nineteen thousand six hundred eighty-eight only						
Unit wise details:						
Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)	
	From	To				
S9667	01 Dec 16	31 May 17	16,600.00	3,088.00	19,688.00	
<b>Total :</b>			16,600.00	3,088.00	19,688.00	
For Otis Elevator Company (India) Limited						19588
						19588
Authorized Signature						
<b>Note:</b> 1. CASH NOT ACCEPTED. 2. Interest @ 21% p.a. would be levied on delayed payments. 3. Tax Deduction Certificate in Form No.: 16 A (if any) must accompany the payments.		<b>Regional Office:</b> 9th Floor, Magnus Towers Mind Space, Link Road Malad (West) Mumbai 400064		<b>RTGS/NEFT:</b> Bank: Citi Bank Account Name : Otis Elevator Company(I) Ltd Account No : 000 1041 037 Branch : FORT, Mumbai IFSC Code : CITI0100000		
MAHARASHTRA VAT/LBT Rule:-"I/we hereby certify that my/our registration certificate under the MVAT Act, 2002/LBT Rule is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice/bill has been effected by me/us in the course of my/our business and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid						

Bill checked by me  
Sachin Yelwatkar

OTIS Elevator Company India Limited  
O: +91-22 2844 9777 / 6679 5111  
F: +91-22 2844 9791

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

Page 1 of 1  
**OTIS**

R. 11/12/19



**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: [yccect.ngp@sancharnet.in](mailto:yccect.ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

Ref. No. YCCE/Nagpur/2016-17 | 08 | 16

Dated: 24.05.2016

**OTIS Elevator Company (India) Ltd,**  
Mumbai.

Nagpur Branch : Priyanka Palace, Congress Nagar, Nagpur.

Service Tax. No. : AAACO0481EST002, PAN: AACO0481E, VAT TIN: 27120265468V

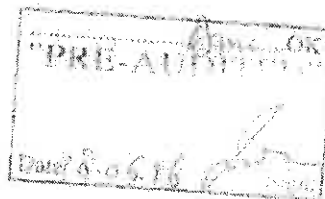
**Ref: Comprehensive Annual Maintenance Contract for the period of 01.06.2016 to 31.05.2017 for  
OTIS Make Lift installed at YCCE, Wanadongari, Nagpur.**

Kind Attn: **Mr. Sachin Yelwatkar : 9850397543**

Dear Sir,

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

1. Your offer has been accepted by Yashwantrao Chavan College of Engineering, and recommendation of our consultants you will be permitted to Comprehensive Annual Maintenance Contract for the period of **01.06.2016 to 31.05.2017** of Passenger Lift, As per Annexure I, The Total Amount of work is **Rs. 39,176.00/-** (Including of all taxes & duties and other statutory levies) at YCCE, Wanadongari, Nagpur.
2. You should be provide **Monthly (once in a month)** visits by your experienced engineer between working hours 9.30 AM to 5.15 PM. If complaint made any time in month you should attend it without any extra charges.
3. Your experienced engineers should attend each & every service calls which will be the part of this contract.
4. You Shall Provide the services as given below,
  - Make minor adjustment.
  - Clean the machine, motor and controller.
  - Clean and lubricate hoistway equipment and entrances.
  - Grease and oil bearings and guides.
  - Conduct an annual equipment survey & Safety Survey
  - Provide lubricating oils, greases and cleaning materials.
  - Attend emergency minor adjustment "call back" service during regular time.
5. **Parts other than Doors, door panels, Cabin interior, lights, fans** are inclusive under comprehensive AMC of Elevator.



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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 - 441111, Maharashtra  
Phone: +91 7104 - 237919, 234623, 237766, 236868. Fax: +91 7104 232376  
Email: [yccect.nsp@sancharnet.in](mailto:yccect.nsp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

6. There shall be no revision of the rates applicable within the period of this contract.
7. **50% Advance Payment and Balance 50% after completion of Next 6 Months and receipt of bill with all requisite details.**
8. Damages due to natural calamities like lightning, earthquake, flood, etc. not included in this contract.
9. You will be responsible for any loss arises due to Negligence of your staff.
10. You will be responsible for the compensation if any payable under Workman Compensation Act to the staff engaged by you on the work.
11. You will ensure that the provision of Contract Labour (Regulation and Abolition) Act is strictly followed and payment to the works shall govern minimum Wages Act as stipulated from time to time by Government Of Maharashtra. You will not engage workers below 18 years of age. You will responsible for any provision applicable related to Provident Fund, ESIC, etc.
12. Yashwantrao Chavan College of Engineering shall deduct TDS and other taxes as may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
13. The contract may be terminated by the either party at least by giving three months notice in writing.
14. You shall bear any and all costs involved with transport of goods for maintenance purposes.
15. Yashwantrao Chavan College of Engineering shall not be responsible for any accident/mishap occurring on your people at the time of call due to any reason.
16. **Down time & Penalty:** - in the event of any ~~Elevator~~ machine problem not being repaired on time resulting in a down time of more than 24 hours for ~~Elevator~~ machine problem excluding holidays, a penalty of *Rs. 300/- per day* of down time beyond 24 hours will be charged.

For Yashwantrao Chavan College of Engineering

(OTIS Elevator Company (I) Ltd.)

*Handwritten signature*  
15/06/2016

AMC OK	
Date 18.06.16	Sign

(Authorised Signatory)

*Handwritten signature*

**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

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Email: [ycceet.ngp@sancharnet.in](mailto:ycceet.ngp@sancharnet.in), [info@ycce.edu](mailto:info@ycce.edu) Web: [www.ycce.edu](http://www.ycce.edu)

Ref. No. YCCE/Nagpur/2016-17

Dated : 24.05.2016

**ANNEXURE - I**

**Comprehensive Annual Maintenance Contract for the period of 01.06.2016 to 31.05.2017 for  
OTIS Make Lift installed at YCCE, Wanadongri, Nagpur.**

**Name of Agency: M/s: OTIS Elevator Company (India) Ltd,  
Nagpur**

Sr. No.	Particulars	Qty	Unit Price	Amount
I.	Basic Rate for 1 Year Lift No. S9667 ( Non Comprehensive AMC) for the period (01/06/2016 to 31/05/2017)	1	33,200.00	33,200.00
	Add Service Tax @ 15% on 70% of Basic :			3486.00
	Add V.P.T. @ 12.5% on 60% of Basic :			2490.00
	Round off:			0.00
	<b>Total Amount :</b>			<b>39176.00</b>

For Yashwantrao Chavan College of Engineering.,

(OTIS Elevator Company (India) Ltd.)

(Authorised Signatory)

*[Handwritten Signature]*  
31/5/16



**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.: 201

Dated : 9-Dec-2021

Ref.: MH/T/21001227 dt. 27-Aug-2021

Party's Name OTIS Elevator Company [ India ] Limited  
Congress Nagar , Nagpur  
0712-2422328 , 2443975 & 9665008435

Particulars		Amount
Repair & Maintanance-Building	50,272.19	<b>Rs. 47,758.00</b>
ARD Card	1.000 Nos 48,348.90/Nos	48,348.90
Counter Run	1.000 Nos 1,923.29/Nos	1,923.29
Repair & Maintanance-Building	(-)2,514.00	
Repair & Maintanance-Building	(-)0.19	
<b>Bill Details:</b>		
New Ref	MH/T/21001227	47,758.00 Cr
<b>On Account of :</b>		
Being amount credited vide Tax Inv No. MH/T/21001227 dt. 27.08.2021 for Purchase of Elevator Material of PO No. 374/55 dt. 27.07 2021[ ARD Card]of Lift - IT Dept.		
<b>Amount (in words) :</b>		
Indian Rupees Forty Seven Thousand Seven Hundred Fifty Eight Only		

Authorised Signatory



Verified by

Checked by



OTIS ELEVATOR COMPANY (INDIA) LIMITED

(Registered & Head office)  
 9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West), Mumbai 400 064  
 CIN: U29150MH1953PLC009158 PAN: AAAC00481E

D. P. R. No. 182  
 DATE 09/12/21

OTIS ELEVATOR COMPANY (INDIA) LIMITED

9th Floor, Magnus Towers  
 Mind Space, Link Road  
 Malad West  
 Mumbai

City & Pin code: Mumbai 400064  
 State & State code: Maharashtra 27  
 Tax Scheme: GST  
 GST Number: 27AAACO0481E1ZR  
 GST Invoice Number: MH/T/21001227  
 GST Invoice Date: 27/08/2021  
 Whether tax payable under RCM: No  
 Doc period Start date: 27/08/2021  
 Doc period End date: 27/08/2021

Document Type: INV  
 Transaction ID: 21005896/U4/00700  
 IRN:  
 Supply type code: B2C  
 Version: 1.01  
 T Order Number: 14541051/SV  
 Contract Number: MS9667  
 Quotation Number/Date: W21TN2816 / 17/08/2021  
 Order Number: 374/YCCE/POHO/21-22/55 Da  
 Place of Supply: Maharashtra 27  
 Is service: Y

Customer Name: Yashawantrao Chavan College of Engg  
 Customer Office Address: Wanadongari, Hingana Road,  
 City & Pin code: NAGPUR 440002  
 State and State code: Maharashtra-27  
 PAN Number: PANNOTAPPL  
 GST Number: GSTNOTAPPLICABL

Recipient/Site Address: Yashawantrao chavan College of Engg  
 Wanadongari, Hingana Road,  
 City & Pin code: NAGPUR MH 440002  
 State and State Code: Maharashtra-27  
 PAN Number: PANNOTAPPL  
 GST Number: GSTNOTAPPLICABL

Shipping Details:  
 Mode of Transport:  
 Vehicle Identification Number:  
 Name of the Transporter/Courier Name:  
 L.R. No/Docket No& Date:  
 Transporter/Courier GST No:  
 Transport distance:

Sr.No	HSN/SAC	DESCRIPTION	QTY	RATE	GROSS VALUE/TAXABLE VALUE
1	995469	Charges towards Supply of Labour & Material 100% INVOICE against contract value of Rs. 42,603.55 (Items as per attached Annexure)	1.00	42603.55	42,603.55
		Add: SGST@ 9.00% Add: CGST@9.00%		3,834.32 3,834.32	7,668.64

*Bill certified for payment of Rs. 47,758/-*

*Authority*

Payable Total Rs. 50,272.19  
 For Otis Elevator Company (India) Limited



Payment QR Code



GOVT QR Code

Certified that the items / Articals of  
 Bill No. 1227 Dated 27/8/21  
 have been entered in the Stock  
 on Page No. ....

Authorised Signatory

Terms and Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @18% p.a. would be levied on delayed payments.
- TDS Certificates under the applicable laws (Including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001  
 MICR Code : 400037002

Account No. : 0001041037  
 IFSC Code: CITI0100000

Security duty supervisor

As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, Company provides with the additional electronic payment facilities like RTGS/NEFT, Pay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at [onlinepayment@otis.com](mailto:onlinepayment@otis.com).

Nagpur

*MRN & Gate Entry done on  
 dt. 09/12/21 due to Bill  
 Recd on dt. 09/12/21*

*Material received  
 and installed  
 on 16/11/21*

*Date 09/12/21 Signature of Store Keeper*  
 Gate Entry Stamp  
 Entry No. 236

# ANNEXURE

<b>OTIS ELEVATOR COMPANY (INDIA) LIMITED</b> 9th Floor, Magnus Towers Mind Space, Link Road Malad West Mumbai Mumbai Maharashtra 400064		<b>Transaction ID:</b> 21005896/U4/00700 <b>T Order Number:</b> 14541051/SV <b>Contract Number:</b> MS9667 <b>Quotation Number/Date:</b> W21TN2816 / 17/08/2021 <b>Order Number:</b> 374/YCCE/POHO/21-22/55 Da <b>Place of Supply:</b> Maharashtra 27
<b>State GST Number:</b> 27AAACO0481E1ZR <b>GST Invoice Number:</b> MH/T/21001227 <b>GST Invoice Date:</b> 27/08/2021 <b>Whether tax payable under RCM:</b> No		

Sr.No.	Item	Description	Quantity
1	ADC26801A1 <i>ARD card</i>	INV-1(>3.7 TO 7.5KW)INV-CHR BO	1.00
2	<i>Counter Run - 1</i>	<b>Total Units</b> 1.00 quantity in the unit	- <del>1.00</del>

**PURCHASE ORDER**

(Duplicate)

2718

Invoice To <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <u>376</u> <b>YCCE/POHOI/21-22/55</b> PR No <u>664</u>	PO Dated <b>27-Jul-2021</b> PR Date <u>23-7-21</u>
	Despatch through	Destination
Supplier: <b>OTIS Elevator Company [ India ] Limited</b> Congress Nagar , Nagpur 0712-2422328 , 2443975 & 9665008435 GST No. 27AAACO0481E1ZR State Name : Maharashtra, Code : 27	Delivery At <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : Ajay Deshmukh Contact No. 9158888195 State Name : Maharashtra, Code : 27 Suppliers Bank Details : , , A/c No : , IFSC Code :	

**Subject :Supply of Elevator Material at YCCE, Wanadongri, Nagpur**

Sl. No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	ARD Card ARD CARD for Elevator Hsn Code 8431	40,973.64	18	1.000	48,348.90	Nos	48,348.90
2	Counter Run Counter Run by Work Rope Shorting Hsn Code 8431	1,629.91	18	1.000	1,923.29	Nos	1,923.29
				<b>Total</b>	<b>2.000</b>	<b>50,272.19</b>	<b>Rs. 50,272.19</b>

Po No. 376  
 "PRB - ADDED"  
 Date 13.08.21

Amount Chargeable (in words)

**Indian Rupees Fifty Thousand Two Hundred Seventy Two and Nineteen paise 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 14/8/21 by mail
- 5 Payment Term: 100% Advance (with GST) 20/8/21
- 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 @ 200/-Ls Extra upto to site.
- 8 Installation Charges - Nil
- 9 Bank Details : Citibank N.A.Dr. D.N.Road Fort Mumbai. A/c No. 0001041037 IFSC CODE - CITI0100000.

Receiver

Purchase Department

Authorised Signatory

*(Signature)*

*(Signature)*

*(Signature)*

## Receipt Note

<b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : , Code : E-Mail : ajaysdeshmukha@gmail.com	Receipt Note No.	Dated
	<b>YCCE/MRN/21-22/0182</b>	<b>9-Dec-2021</b>
	Supplier's Ref.	Other Reference(s)
	<b>YCCE/POHO/21-22/55</b>	
	DM No.	DM Date.
	Bill No.	Bill Date.
	<b>MH/T/21001227</b>	<b>27-Aug-2021</b>
Supplier <b>OTIS Elevator Company [ India ] Limited</b> Congress Nagar , Nagpur 0712-2422328 , 2443975 & 9665008435 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	ARD Card <i>ARD CARD for Elevator Hsn Code 8431</i>	40,973.64	18	1.000	48,348.90	Nos	48,348.90	Repair & Maintanance-Building	Store
2	Counter Run <i>Counter Run by Work Rope Shorting Hsn Code 8431</i>	1,629.91	18	1.000	1,923.29	Nos	1,923.29	Repair & Maintanance-Building	Store
	Less : <b>Penalty [ Suppliers]</b>						<b>(-)2,514.00</b>		
	Less : <b>Round Off</b>						<b>(-)0.19</b>		
<b>Total</b>				<b>2.000</b>	<b>50,272.19</b>		<b>Rs. 47,758.00</b>		<b>50,272.19</b>

Amount Chargeable (in words)  
**Indian Rupees Forty Seven Thousand Seven Hundred Fifty Eight Only**

  
**Store Incharge**

Receiver



JOURNAL\_Voucher

No. : YCCE/ JV- 380

Dated : 15-Jun-2017

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> Lift - Mechanical 5,90,000.00 <i>Dr</i>	5,90,000.00	
<i>To</i> Johnson Lifts Pvt Ltd. - S D		29,500.00
<i>To</i> M/s Johnson Lifts Private Limited		5,60,500.00
Agst Ref 745 5,60,500.00 <i>Cr</i> Lift - Mechanical 5,60,500.00 <i>Cr</i>		
	<b>Rs. 5,90,000.00</b>	<b>Rs. 5,90,000.00</b>

On Account of :

being amount credited vide  
TAX Inv NO.  
MH02INMAJ170500119 dt.  
16.05.2017 for Complte  
Installation , testing and  
Commissiing of 4 [ G+3]  
passenger Elevator-  
Mechanical dept] of Wo NO.  
745 dt 05.10.2016.

Authorised Signatory

Checked by

Verified by

TDS of 947/- debited by JV- YCCE/119 Dated 20.06.17.

745



Yeshwantrao Chavan College Of Engineering (425)	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	7045	Work Order No.	745/16
	Bill Dated	16.05.17	W.O. Dt.	05.10.16

**Subject:-** Work Order for Complete installation ,testing and Commissioning of 4(G+3) 6 Passenger Elevator as per the Annexure I & II at YCCE *Mechanical Dept*

Contractor	Consultant
Johnson Lift Pvt Ltd	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
700000/-	Rs 590000/-	590000 = 00/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs	Remark: Advance deducted Rs per Accounts Dept.

**Deductions:**

Cement: @ ___/bag Total	Security Deposit: 5% 29500/-	T.D.S.: 10%/2%/1% 11800/-	WCT @ 5 % or 2 %	Other Deductions
----------------------------	---------------------------------	------------------------------	------------------	------------------

Net Amount :	In Figures: 548700 = 00/-	In words: Five lack forty eight thousand seven hundred only
--------------	---------------------------	---

I have checked & found the bill correct for Rs. 548700 = 00/- (Net) So submitted for sanction & payment	Site Engineer	<i>Umesh D. Mahajan</i>	Umesh D. Mahajan	24/05/17
		Signature	Name	Date
I have checked & found the bill correct for Rs. 548700 = 00/- (Net) So submitted for sanction & payment	HOD Construction & Maintenance	<i>Jacob</i>	JACOB	26/05/17
		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	<i>Dr. Mahajan</i>	22.05.17	25/05/17	
To Internal Checking HOD Maintenance Dept.	<i>Jacob</i>	25/05/17	26/05/17	
To Accounts Officer		26/05/17	31/05/17	
Management's Signature Accounts		31/05/17	07/06/17	

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.

ORIGINAL

425

**TAX INVOICE**

**JOHNSON LIFTS PRIVATE LIMITED**

PLOT NO.51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN MANDIR,  
NAGPUR 440022  
Phone : 0712-2243613

Service Tax No. : AAACJ0838OST002  
PAN. : AAACJ08380  
TIN 27250003836V DT.  
CST : 27250003836C DT. 01/04/06  
CE & ST Commissionerate: LTU CHENNAI, No. 1775 Jawaharlal Nehru  
Inner Ring Road, Anna Nagar West Ext. Chennai 101  
Divn : LTG 5 Range : H OF LTG5, Anna Nagar West Extn Chennai - 101

**BILLING ADDRESS**

To  
YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING  
HINGNA ROAD,  
WANADONGRI,  
NAGPUR  
440022

Category of Services : Maintenance or Repair Service / Works Contract  
Service / Erection and Installation Service

Job No. : L-J7045  
Invoice No : MH02INMAJ170500119  
Invoice Date : 16/05/2017

Ref: Your Acceptance of Our Offer No.: JL/54/MH02/00368/E/A00 Dated 29/09/2016 C45477

DESCRIPTION	RATE	AMOUNT
Supply and Erection of 1 No. JOHNSON 6 PASSENGER LIFT (408 Kgs) Electric BASIC Lift for your Building at MECHANICAL DEPARTMENT.,		590000
Contract Receipt for Supply & Erection of the above Lift		518795
VAT @ 13.5% on Rs.440976		59532
Service Tax @ 14% on Rs.77819		10895
Swachh Bharat Cess @ 0.5% on Rs.77819		389
Krishi Kalyan Cess @ 0.5% on Rs.77819		389
<b>TOTAL</b>		<b>590000</b>

*Handwritten calculations:*  
 590 590  
 5870 2950  
 2455 5360  
 1770 1770  
 10620  
 11567 ✓  
 10820  
 3689  
 947  
 518327  
 - 531000  
 17327

**E & O.E.**  
Rupees: Five Lakh Ninety Thousand Only

- Interest @ 18% per annum will be charged on all invoices not paid within 30 days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft, Subject to Realization.
- Cash Payment Will Not be Accepted.

For JOHNSON LIFTS PRIVATE LIMITED  
For JOHNSON LIFTS PVT. LTD.

*Prepared By*

*Checked By*

*Authorized Signatory*

Regd. Office : No. 1, East Main Road, Anna Nagar Western Extension, Chennai 600 101. CIN No : U27209TN1981PTC008718  
Phone No : 26152200 (6 Lines) Fax : 91-44-26151614, Email : info@johnsonlifts.com, Website : www.johnsonlifts.com

*Bill checked by me  
Umesh Mahajan  
(Umesh Mahajan)*

Run Date: 19/05/2017- 10:53

**Johnson Lifts Private Limited**  
**Customer Ledger For The Period From 01-APR-04 To 19-MAY-17**

Vch No	Vch Date	Narration	Amt Detail	Debit	Credit	Balance	Chq No	Chq Date
L-J7045		<b>C45477 YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b>						
OPBAL	01/04/2004	OPENING BAL AS ON 01/04/2004			20,000.00	20,000.00	350905	12/10/2016
MH02BR006161003088	25/10/2016	BEING ORDER ADVANCE RECEIVED			8,910.00	28,910.00	003424	15/10/2016
MH02BR006161003747	28/10/2016	BEING ORDER ADVANCE RECEIVED			72,275.00	1,01,185.00	003465	25/11/2016
MH02BR006161203506	24/12/2016	BEING FURTHER ADVANCE RECEIVED			70,750.00	1,71,935.00	003558	02/01/2017
MH02BR006170100867	07/01/2017	BEING INTIMAITON PAYMENT RECEIVED			2,60,190.00	4,32,125.00	003557	02/01/2017
MH02BR006170100871	07/01/2017	BEING INTIMATION APYMENT RECEIVED			88,255.00	5,20,380.00	0	28/02/2017
MH02BR006170203837	28/02/2017	BEING MATERIAL PAYMENT RECEIVED		5,90,000.00		69,620.00	DR	
MH02INMAJ170500119	16/05/2017	INMAJ CUST ACC C45477						
<b>Total:</b>				<b>5,90,000.00</b>	<b>5,20,380.00</b>			
<b>Balance</b>				<b>69,620.00</b>				



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

Ref No. YCCE/2016-17 - 745

Ind no. 923-YCCE-280916

Date: 05-10-2016

M/s. Johnson Lift Private Limited,  
Nagpur.

Ref: Work Order for Complete installation, testing and commissioning of 4(G+3) 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur. (Mechanical Department)

Kind Attn: Ganesh Meshram (Mob. No. 09326954402) Pan No. AACJ0838Q S.T. NO. AACJ0838QST002, VAT NO. 27250003836V

Dear Sir,

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

01. Your offer has been accepted by Yeshwantrao Chavan College of Engineering and re-commendation of our consultants you will be permitted for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Wanadongri, Nagpur. The total amount of work is Rs. 590000/- (Rs. Five Lacks Ninety Thousand Only)

02. The work shall be carried out strictly as per the drawing, design, specification of item of works and as directed by our consultants.
03. Original Bill along with completion / satisfactory certificate from respective dept. to be submitted to Mr. Suresh Thakre, Bill receives section, NYSS, Atray layout, Nagpur.
04. **Follicwing information is Mandatory, in absence of the same; your bill shall not be processed-**
  - a. Contractor should quote WO reference on their Bill.
05. 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 elevator supply and installation work completion reconciliation statement.
06. **Security Deposit @ 5%** will be deducted from all your running & final bills
07. Price variation clause is not applicable to this work order at any point of time.
08. 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.
09. You will ensure that the provision of Contract Labour (Regulation and abolition) Act is 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.
10. **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.
11. 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.
12. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
13. The Management reserved the rights to revivify 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.
14. 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.
15. **Taxes:-** Inclusive of all taxes and duties. Freight charges: Inclusive, License Fees: Extra to Be Bourne By us.
16. **Payment Term:-** 5% Advance, 25% Before starting production with Approval of GA Drawing and conformation of ready site. 45% after demand latter for production is raised. 15% after delivery of material at site and balance 10% payment after successfully completion of crection , installation, testing, commissioning and handover of elevator.
17. 2 Month delivery period of material, 1 month for installation after shaft and civil work conformity recognized by Johnson team. Penalty will be 0.5% per day of order value if n.
18. Date of handing Over of cheque in case of advance *27/10/16 by invoice*
19. Warranty :- 1 Year and first 12 Month free services from the date of handover of elevator at site.
20. Free Services: free Services for 1 Year.

Thanking

For Yeshwantrao Chavan College of Engineering

*27/10/16*  
(M/s. Johnson Lift Private Limited)

*[Signature]*  
(Authorized Signatory)







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

Ind no. 923-YCCE-280916

Date: 05-10-2016

**Annexure - I**

**M/s. Johnson Lift Private Limited**

Ref: Work Order for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur. (Mechanical Department)

Kind Attn: Ganesh Meshram (Mob. No. 09326954402) Pan No. AAACJ0838Q S.T. NO. AAACJ0838QST002, VAT NO. 27250003836V

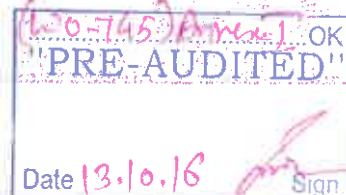
	6 Person Lift specification as follows.
Number of Lifts (Lift Quantity)	One / BASIC – Passenger
Type of Lift	
Load / Speed	6 Person (408Kgs.) / 0.66 Mtr. Per Second
Drive:	Micro Processor Based VVVF
Travel/PIT/Head Room	30 Feet/PIT 1350mm / Head Room 4200mm
Number of Floors	4 (G+3 Upper Floors)
Floor Display Char	0,1,2,3
Number of Landing Entrance	4 (G+3 Upper Floors)
Number and position of car Entrances.	1 (one), In Front Only
Position of Machinery	Directly Above The Lift Well Geared
Size of Lift Well:	1600 X 1800 (MM Wide * MM Depth)
Lift Car Inside Size	1100X1000X2200 (MM Wide * MM Depth * MM Height)
Clear Door Opening (Gates & Lintel)	800 X 2000 (MM Wide * MM Height) Lintel 2100 MM
Type or Design of lift Car.	M.S. Painted – BLEAUMONT
Additional Car Spec.	No.
Car Citing-Car Floor	Standard – M.S. Painted - PVC
Car Fitting	Indirect Fluorescent Light & Regular (Circular) - FAN
Type of Entrance Protection :	Collapsible Gate - M.S. PAINTED – BLACK
Type of Landing Entrance Protection: (0,1,2)	Collapsible Gate - M.S. PAINTED – BLACK
Type of Landing Door Frame(0,1,2)	M.S. Painted - BLACK
Type of Control System	MICROPROCESSOR Based Down Collective Control
Electric Supply:	AC 400/440 VOLTS, 3 PHASE, 50 CYCLES

Thanking You,

For, Yeshwantrao Chavan College of Engineering,

(M/s. Johnson Lift Private Limited)

(Authorized Signatory)





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

Ind no. 923-YCCE-280916

Date: 05-10-2016

### Annexure - II

M/s. Johnson Lift Private Limited

Ref: Work Order for Complete installation, testing and commissioning of G+3 6 Passenger Elevator as per the Annexure I & II at YCCE, Hingna Road, Wanadongri, Nagpur. ( Mechanical Department)

Kind Attn: Ganesh Meshram (Mob. No. 09326954402) Pan No. AAACJ0838Q S.T. NO. AAACJ0838QST002, VAT NO. 27250003836V

<b>Specification :</b>	<ul style="list-style-type: none"><li>- Battery Operated Emergency Light And Alarm Bell</li><li>- "Up" &amp; "Down" Arrows In Landings Only</li><li>- Steel Cubicle for Controller &amp; Dpi in car &amp; Landings</li><li>- Dished Stainless Steel Push Box Cover With Push Button</li><li>- Digital Position Indicator in car &amp; Landing.</li><li>- Free Service for 1 year</li><li>- Automatic Bilingual Door Open Voice Annunciate</li><li>- SS Handrail</li></ul>
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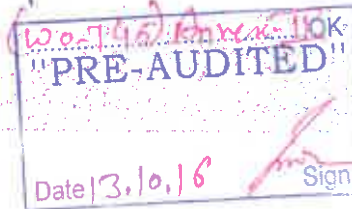
Thanking You,

23/10/16  
गणेश मेस्रामजी

(M/s. Johnson Lift Private Limited)

For, Yeshwantrao Chavan College of Engineering,

(Authorized 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- 876**

Dated : **8-Feb-2021**


Particulars	Debit	Credit
Provision For Expenses <i>Dr</i> <b>Primary Cost Category</b> Johnson Lifts Private Limited 23,231.00 <i>Dr</i>	<b>23,231.00</b>	
<i>To</i> Repair & Maintanance -Building <b>Primary Cost Category</b> Lift - Mechanical 1,969.00 <i>Cr</i> (penalty 10 %)		<b>1,969.00</b>
<i>To</i> M/s Johnson Lifts Private Limited Agst Ref 1185/1265 21,262.00 <i>Cr</i> <b>Primary Cost Category</b> Lift - Mechanical 21,262.00 <i>Cr</i>		<b>21,262.00</b>

**On Account of :**

being amount credited  
vide 2041901623 dt.26.  
09.2019 (ME), wo no.  
1185/1265 dt. 02.08.2019  
towards AMC for the  
period of 01.07.19 to 31.  
03.2020 of Lift Equip. At,  
Mechanical Building due  
to non visiting quarterly  
Penalty deducted @ 10 % on 19687/-=1969/-

**Rs. 23,231.00**    **Rs. 23,231.00**

Authorised Signatory

  
Prepared by

Checked by

Verified by



C

Yeshwantrao Chavan College Of Engineering (861)	BILL VERIFICATION NOTE			
	Bill No.	MH02041901623	Work Order No.	1579/19
Bill Dated	26.12.2019	W.O. Dt.	28.11.19	

1185/1265  
02/09/19

**Subject :-** Work Order for Annual Maintenance Contract for the Period of 01.07.2019 to 31.03.2020 of Lift Equipment at (Mechanical Deptt. ) YCCE

(09 Months)

Contractor	Consultant	Other
Johnson Lift Pvt Ltd		

Work Order Amount	Gross Amount		Amount as per Engineer /PMC
Rs. (17045/-) (23231/-)	Rs. 19687/- 23230/-	Without GST With GST	23230/-
Additional or Extra work for Approval subject to 10% of work order value.	Rs.		Remark: 100% Advance Payment done

**Deductions:**

Cement: @ /bag Total	Security Deposit: 5 % on gross	T.D.S.: 10%/2%/1%	Other Deductions
		1.50%	394/- 296/-

Net Amount :	In Figures: 22836/- 22934/-	In words : Twenty-two thousand eight hundred thirty six only - Nine
--------------	--------------------------------	--

I have checked & found the bill correct for Rs. 22836/- (Net) 22934/- So submitted for sanction & payment	Site Engineer P.S. Madankar	Signature	Name	Date
---	--------------------------------	-----------	------	------

Authorized Signatory: Quarterly visit not done hence deduct 10%.

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

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge		23.12.20	28/12	Platinum service by Aug, Sept, Oct 19 & Jan 20 - 4 Nos Lift in working condition.
To Internal Checking		29/12	29/12	
HOD Maintenance Dept.		29/12	29/12	
To Accounts Officer		29/12	29/12	
Management's Signature		07/01/20	07/01	
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".

23.12.21

These 500 all show will to do 22019 sent 07/01



861

**TAX INVOICE**

TRIPLICATE FOR SUPPLIER  
(FILE)

**JOHNSON LIFTS PRIVATE LIMITED**  
PLOT NO. 51 SANTKRUPA BUILDING  
LAXMI NAGAR,  
NEAR HANUMAN MANDIR,  
NAGPUR 440022  
Phone : 0712-2243613  
State Code : 27 State : MAHARASHTRA  
GSTIN NO : 27AAACI0838Q176 PAN : AAACI0838Q  
E-Mail : info@johnsonlifts.com  
Web : www.johnsonlifts.com

Details Of Customer (Bill To)	Place of Supply / Delivery	Invoice Details
<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> HINGNA ROAD, WANADONGRI, NAGPUR PIN: 440022  <b>CONT.PERSON: /</b>  GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA	<b>YASHWANTRAO CHAWAN COLLEGE OF ENGINEERING</b> MECHANICAL DEPARTMENT  GSTIN No. UNREGISTERED State Code: 27 State: MAHARASHTRA	GST Invoice No: MH02041901623 Date: 26-DEC-2019  SM No.: SMD9504 Branch Code: MH02 Cust. Code: C45477 Ref No: MH02INSER191205661 Category: AMC - PSM  Tax Payable under Reverse charge: NO

Cust. WO/PO : 19-20/YCCE/11/17 Dt 02/08/19

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Towards the Charges for Servicing and Maintenance of the following Lift(s) as detailed below.	998718	1	19687.00	9%	1771.83
Sl.	Cont.No Job No. Typ	Cont Basic Value	Inv. Basic Value			
1	583822 I-J7045 PSM	19687	19687 FINAL			
	Total		19687			
				19687.00	1771.83	1771.83

CP : 01/07/2019-31/03/2020 IP : 01/07/2019-31/03/2020

Total Invoice Value 23230.66

Amount in words: Indian Rupees TWENTY THREE THOUSAND TWO HUNDRED THIRTY AND PAISE SIXTY SIX ONLY

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- This is a computer generated Invoice. No manual signature required.

*Bill checked by me*  
*Madhavi*

For Johnson Lifts Private Limited

**M**  
**PADMA**  
**NABAN**

Authorised Signatory

Address of Principal place of Business : Plot No.F.11/12 Sub Divided Plot No.14, Wicel Midc Marol Industrial Area Greater Mumbai 400093

E. & O.E.



**Yeshwantrao Chavan College of Engineering**

Hingna Road Wanadongri,

N A G P U R - 441110

State Name : , Code :

**JOURNAL\_ Voucher**

DIR No.: **YCCE/ JV-1513**

Dated : **7-Jan-2019**

Particulars	Debit	Credit
Building Work in Progress A/c <i>Dr</i> <b>Primary Cost Category</b> Lift-Old Science Building 8,40,601.00 <i>Dr</i>	<b>8,40,601.00</b>	
<i>To</i> Hold Up Bill A/c <b>Primary Cost Category</b> Thyssenkrupp Elevator [India] Pvt Ltd., 71,237.00 <i>Cr</i> (712373 x 10%)		<b>71,237.00</b>
<i>To</i> Thyssenkrupp Elevator [India] Pvt Ltd., Agst Ref 1357 7,69,364.00 <i>Cr</i> <b>Primary Cost Category</b> Lift-Old Science Building 7,69,364.00 <i>Cr</i>		<b>7,69,364.00</b>
<b>On Account of :</b> being amount credited vide Inv NO.MH1025017896-07. 09.2018 for Supply , Complte Installation , testing and Commissioning of G+3, 6 Passenger Elevator with ARD of Wo NO. 1357 dt. 23.12.2017.as per details attached.		
	<b>Rs. 8,40,601.00</b>	<b>Rs. 8,40,601.00</b>

Authorised Signatory

Checked by



Verified by



Yeshwantrao Chavan College Of Engineering (2824-25)	<b>BILL VERIFICATION NOTE</b>			
	Bill No.	MH1025017896	Work Order No.	455/17
	Bill Dated	07.09.18	W.O. Dt.	15.09.17

**Subject:-** Work Order for Supply Complete Installation, testing Nd. Coming of G + 2, Passenger Elevator with ARD as Per the Annexure I & II at YCCE.

Contractor	Consultant
Thyssenkrupp Elevator (India) Pvt. Ltd.	

Work Order Amount	Gross Amount	Amount as per Engg./PMC
934000/- 105000/-	Rs 840601/-	840601/-
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 → Advance
Hold Amt	71237/-	6812/-	deducted as per Accounts dept.

Net Amount :	In Figures: 823789 = 00/- 769364	In words: Eight lakh twenty three thousand seven hundred eighty nine only
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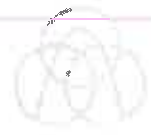
I have checked & found the bill correct for Rs. 823789 = 00/- (Net). 769364 So submitted for sanction & payment	Site Engineer	Signature	Name	Date
		<i>[Signature]</i>	Dinesh D. Mahajan	18/12/18

<b>Authorized Signatory :</b>		
<i>[Signature]</i> Accounts	<i>[Signature]</i> HOD Construction & Maintenance	<i>[Signature]</i> Authorized Signatory (Advisor)

Bill Movement Details	Name	Send Date	Received Date	Remarks
To Nodal Office				
To Engg./Store In-Charge	V. Mahajan	05.12.18	19/12	
To Internal Checking				
HOD Maintenance Dept.		19/12	21/12	
To Accounts Officer		21/12	24/12	
Management's Signature		24/12	27/12	
Accounts				

*[Signature]*  
31-12-18

2924-25



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Nagpur-Maharashtra  
44 Navjeevan Colony,  
Wardha Road, Nagpur  
440015 Nagpur (Maharashtra)

CIN No.: U24239DL1999PTC098162  
**Customer Name & Billing Address**  
YASHWANTRAO CHAVAN COLLEGE  
OF ENGINEERING  
HINGNA ROAD, WANADONGARI  
441110 NAGPUR (MAHARASHTRA)  
INDIA

GSTIN/UAN.: 27AABCT6921F1ZE

GSTIN/UAN.: NOT\_\_REGISTERED

**Project Address :**  
YASHWANTRAO CHAVAN COLLEGE OF ENGIN  
HINGNA ROAD, WANADONGARI  
441110 NAGPUR (MAHARASHTRA)  
INDIA

GSTIN/UAN.: NOT\_\_REGISTERED

Original for buyer

**Tax Invoice**

Page 1 of 2

TAX Invoice No: MH1025017896  
SAP Reference No: 8038031452  
Invoice date: 07.09.2018  
Due Date: 22.09.2018  
Customer number: 3010147453  
Internal Reference: 3200236540  
Order Date: 18.05.2018  
Payment Terms: 15Days Net from DocumentDa  
PO / WO No.: 75773E  
PO / WO Date.: 18.05.2018  
Challan No.:

We hereby invoice the following:

Sr. No.	Description	QTY	Price	Total Price
1	SET1L1:Equipment HSN/SAC: 995466	0.111	712,373.00	79,153.02
2	SET1L1:Equipment HSN/SAC: 995466	0.111	712,373.00	79,153.02
3	SET1L1:Equipment HSN/SAC: 995466	0.667	712,373.00	474,915.09
4	SET1L1:Equipment HSN/SAC: 995466	0.111	712,373.00	79,151.88

Total Nos. of Qty ---- 1

<b>Net Value (excl. Tax):</b>	<b>712,373.01</b>
Central GST @ 9.00 %	64,113.57
State GST @ 9.00 %	64,113.57
<b>Rounded Value</b>	<b>0.85</b>

Please state the above document number in all correspondence related to Invoice & Payment.  
**This is a computer generated invoice.**

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002



thyssenkrupp

**thyssenkrupp Elevator (India) Private Limited**

TKE India Nagpur-Maharashtra  
44 Navjeevan Colony,  
Wardha Road, Nagpur  
440015 Nagpur (Maharashtra)

Original for buyer

**Tax Invoice**

Page 2 of 2

TAX Invoice No: MH1025017896  
SAP Reference No: 8038031452  
Invoice date: 07.09.2018

**Total Value (Incl. Tax):**

**840,601.00**

Value in words: INR Eight lakh forty thousand six hundred one

Tax Reference: 01

LC No.:

Transporter's Name:

LR No.:

Vehicle No.:

Authorised Signatory

Interest will be charged at the rate of 2% per month compounded monthly on unpaid balance after the Due Date.

*Bill checked  
by me  
Jan 2*

Please state the above document number in all correspondence related to Invoice & Payment.

**This is a computer generated Invoice.**

Reg. Off.:thyssenkrupp Elevator (India) Private Limited  
#429 Functional Industrial Estate, Patparganj, Delhi - 110092 (India)  
Telephone: 011-41770200 Fax: 011-41770300 eMail:  
CIN - U24239DL1999PTC098162  
PAN: AABCT6921F

Banker: THE HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED  
# 25, Barakhamba Road, C.P., New Delhi-110001  
C.A. Account No: 052-665437-001  
IFSC Code: HSBC0110002 MICR Code: 110039002





# Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Pimpri Chinchwad Education Trust (PCET) Maharashtra Nagpur University)  
Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA)  
Ph: 07104-23279 IS, 234823, 329249, 329250 Fax: 07104-232376, www.ycce.edu  
e-mail: principal@yccce.edu, info@yccce.edu

Work Ref No : 520-YCCE-080717 - W1357

Date: 23/12/2017

To  
**Thyssen Krupp Elevator (India) Pvt. Ltd**  
44, Navjeevan Colony, Wardha Road, Nagpur  
GST NO: GST No. 427AABCT6921F1ZE  
Mobile NO: 9665048525  
email ID: pankaj.janbandhu@tkeap.com  
Bank Details: Bank Details of Vendor - Name of Bank : The  
Hongkong and Shanghai Banking Corporation Limited, New Delhi  
Branch : Barakhamba Road, New Delhi, A/C No. 4052866437001  
IFSC Code : HSBCC0110002

**Subject : Work order for Supply, Complete Installation, testing and commissioning of G+ 3 , 6 Passenger Elevator with ARD as per the Annexure I & II at YCCE ( Old Science Building ) , Wanadongri , Hingna , Nagpur**

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

- 1 Your offer has been accepted by Yashwantrao Chavan College of Engineering and re-recommendation of our Consultants you will be permitted for Supply, Complete Installation, testing and commissioning of G 3 , 6 Passenger Elevator ( 408Kg Capacity with ARD as per the Annexure I & II )
- 2 The total Amount of work shall be Supply cost Rs 712373 + Installation Cost Rs 79152 + GST 18% (142475) = 934000/- ( Rs Nine Lakh Thirty Four Thousand ) (i) (Supply HSN Code: 8431, (ii) Installation HSN Code: 9954.
- 3 Original Bill along with completion / satisfactory certificate from respective dept. will be submitted to Mr. Suresh Thakre, Bill receives section, NYSS, Arey 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 Elevator Supply and Installation Work completion 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 is 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 Yashwantrao 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 entitled to any compensation form Yashwantrao 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 revive 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 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 Taxes - GST As per Calculation. Any Statutory Liability which may arise regarding non-payment of taxes would in your scope \* Freight Charges: Inclusive \* License Fees: Extra to be borne by us .
- 15 Payment Term: 10% Advance (Rs 70,500/- Payment Done Against Cheque No. 005343 DL 12 10.17 to ) , 10 % GAD Approvals, 60 % before start Manufacturing, 10 % Material Delivery and 10% on Handing Over of Elevator.
- 16 3 Month Delivery period of Material 1 month for Installation after shaft and civil work Conformity recognized by THYSSENKRUPP team.
- 17 Date of Handing over of Cheque in case of Advance
- 18 Warranty 12 months from the date of Handover of Elevator at site. \* Free Services : Free Services for 16 month.
- 19 Contact Person (Store Dept. in YCCE) Mr. Ajay Deshmukh - 9158888195
- 20 Empty

Thanking You,

Receiver  
c.c. to :- Supplier Store/Account, Office

Purchase Department

With Regards  
**YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING**  
 (Kewal) W.D. OK  
**"PRE-AUDITED"**  
 Date: 30/03/18 Sign.

Authorized Signatory  
Created By





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, 328249, 329260 Fax: 07104-232376, [www.ycce.edu](http://www.ycce.edu)

e-mail: [principal@ycce.edu](mailto:principal@ycce.edu), [info@ycce.edu](mailto:info@ycce.edu)

## ANNEXURE - I

Ref No.: YCCE/2017-18/1357

Date : 23.12.2017

Indent No.: 520 YCCE - 080717

### M/S . THYSSENKRUPP ELEVATOR (India) Pvt. Ltd. Nagpur

Ref : Work order for Supply, Complete Installation, testing and commissioning of G + 3, 6 Passenger Elevator with ARD as per the Annexure I & II at YCCE, (Old Science Building ) Wanadongri, Hingna, Nagpur

#### 6 Persons Elevator Specification as follows ( Technical Specification )

Quantity	01 ( One ) Units (s)
Model	Synergy 1000MRL
Assembled Product	Passenger Elevator
Capacity	6 persons 408 Kg
Speed	1.00 m/s
Stops & Opening	4 stops , 4 Opening
Floor Designations	G,1,2,3
Machine type & Location	Synergy 1000MRL – Gearless Machine Located in the shaft on top of the Guiderails
Control	Simplex Collective Selective Control
Drive	ACVVVF
Power Supply	415 volts , 3 phase , 50Hz, AC
Hoist way dimensions	1800mm wide X 1525mm deep
Car Travel	11500mm
Overhead	4200mm
Pit depth	1400mm
Car Dimensions	1000 mm wide X 1100mm deep X 2200mm high
Door Opening	800mm wide X 2000mm high
Car Door	2 panel Automatic centre opening door with ACVF drive in powder coated Oyster White Finish.
Landing door (Group 1)	2 panel Automatic centre opening door in Powder Coated - Oyster White finish on 4 floors
Car Design	Classique – All car walls in powder coated Oyster white finish
Car Suspended ceiling	Powder coated White finish with Round LED for Car Lighting
Car Flooring	2 mm thick PVC flooring – Cloud
Car Operating Panel	Half Height - Surface mounted.
Landing Operating panel	Individual Landing operating panel for each elevator.

For, Yashwantrao Chavan College of Engineering

(THYSSENKRUPP ELEVATOR (India) Pvt. Ltd.

(Authorized Signatory)

.....  
 "PRE-AUDITED"  
 Date 20/03/18 Sign.

19



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

**ANNEXURE - II**

Ref No.: YCCE/2017-18/ W/357

Date : 23.12.2017

Indent No.: 520 YCCE - 080717

**M/S . THYSSENKRUPP ELEVATOR (India) Pvt. Ltd. Nagpur**

**Ref : Work order for Supply, Complete installation, testing and commissioning of G + 3, 6 Passenger Elevator with ARD as per the Annexure I & II at YCCE, (Old Science Building ) Wanadongri, Hingna, Nagpur.**

Special Inclusions:	- Alarm Button in car operating panel with battery back up
	- Automatic Operating for car fan
	- Adjustable door open time
	- Anti-nuisance (Empty car)
	- Anti-nuisance ( car call cancellation at directions reversal )
	- Blower fan in car for ventilation
	- Braille on push buttons
	- Car call cancellation by double pressing floor button in car operating panel
	- Door Open and door close buttons in car operating panel
	- Door Closing retries
	- Door Nudging
	- Emergency light
	- Full load by - pass
	- Home landing
	- Infra - red screen for car door
	- Intercom
	- Jammed landing operating panel button by - pass
	- Motor Overheat protection
	- Overload function with Audio-Visual indications in car operating panel
	- Phase failure and phase reversal protection
- Automatic rescue device in case <del>protection</del> of power failure	
- Red dot matrix scrolling display in car operating panel	
- Red dot matrix scrolling display in landing operating panel on all floors	
- Fireman Control	
- Fireman Emergency return	

For Yashwantrao Chavan College of Engineering

(Authorized Signatory)

(THYSSENKRUPP ELEVATOR (India) Pvt. Ltd.

Annex - II OK  
**"PRE-AUDITED"**  
 Date 20.03.18 Sign.

**Divyangjan friendly  
washrooms Grab Bar &  
Hand Rail Bills**



# TAX - INVOICE RONGHE SALES (21-22)



CITY:-BHALDARPURA,OPP.SHYAM TALKIES,NEAR CHITNAVIS PARK, NAGPUR - 18  
WADI GODOWN:-PL.NO. 2-3, HO.NO.375, MAUZA-LAWHA,,NAGRIK GRUH NIRMAN SANSTHA, KHADGAON RD, WADI-23,  
GSTIN:-27ABPPR3879Q1ZB / PHONE:-0712-2731468,2735111 / EMAIL:-ronghesales@gmail.com

Consignee  
**YASHWANTRAO CHAWHAN COLLEGE OF ENGINEERING**  
HINGNA ROAD, WANADONGARI  
NAGPUR - 441110  
email - ajaysdeshmukha@gmail.com  
PAN/IT No  
State Name : Maharashtra, Code : 27

Invoice No. <b>CR-5041 - Main Location</b>	Dated <b>18-Jan-2022</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Despatch Document No. <b>P. No. YCCE/POHO/21-22/237</b>	Delivery Note Date
Despatched through <b>++3</b>	Destination

Buyer (if other than consignee)  
**YASHWANTRAO CHAWHAN COLLEGE OF ENGINEERING**  
HINGNA ROAD, WANADONGARI  
NAGPUR - 441110  
Email - ajaysdeshmukha@gmail.com  
Con. Per. Aajay Deshmukh  
Mob. No. 9158888195  
Abhishekh Mob. 9764547346  
PAN/IT No  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	B-2210108 HAND RAIL 750X100MM	73242900	18 %	<b>1 NO</b>	8,050.00	NO		<b>8,050.00</b>
	<b>CENTRAL TAX</b>							<b>724.50</b>
	<b>STATE TAX</b>							<b>724.50</b>
	<b>Total</b>			<b>1 NO</b>				<b>₹ 9,499.00</b>

Amount Chargeable (in words) **INR Nine Thousand Four Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73242900	8,050.00	9%	724.50	9%	724.50	1,449.00
<b>Total</b>	<b>8,050.00</b>		<b>724.50</b>		<b>724.50</b>	<b>1,449.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

1. PAYMENT STRICTLY WITHIN 15 DAYS FROM THE DATE OF INVOICE  
2. INTEREST @ 18% SHALL BE CHARGED FOR THE DELAY  
3. CHECK RETURN CHARGES 300/-  
4. FREIGHT CHARGES EXTRA  
5. RETURN OF GOODS MATERIAL AFTER 6 MONTHS WILL DEDUCT O.S.T./CHARGES WHILE REPAYMENT  
6. SANITARY MATERIAL CRACKS AND DAMAGES MUST BE INTRODUCED TO DEALER ON THE SAME DAY.

Company's LBT No.  
Company's Bank Details  
Bank Name : NAGPUR NAGRIK SAHAKARI BANK LTD  
A/c No. : 003013500000209  
Branch & IFS Code : DHARAMPETH & NGSB0000003

Customer's Seal and Signature

for RONGHE SALES (21-22)  
Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
Authorised Signatory



## PURCHASE ORDER

(Triplicate)

Invoice To <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <u>892</u>	PO Dated
	YCCE/POHO/21-22/237	<b>18-Jan-2022</b>
Supplier <b>RONGHE SALES</b> NAGPUR CONTACT NO. 9422842584 GST NO. 27ABPPR3879Q1ZB ronghesales@gmail.com GSTIN/UIN : 27ABPPR3879Q1ZB State Name : Maharashtra, Code : 27	PR No <u>1100</u>	PR Date <u>21/2/21</u>
	Despatch through	Destination
Supplier <b>RONGHE SALES</b> NAGPUR CONTACT NO. 9422842584 GST NO. 27ABPPR3879Q1ZB ronghesales@gmail.com GSTIN/UIN : 27ABPPR3879Q1ZB State Name : Maharashtra, Code : 27		<b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : Ajay Deshmukh Contact No. 9158888195 State Name : Maharashtra, Code : 27 Suppliers Bank Details: , , A/c No : , IFSC Code :

**Subject :Supply of Grab bar & hand rail at YCCE, Wanadongri,Nagpur**

Sl No	Description of Goods	Basic	Tax %	Quantity	Rate	per	Amount
1	Grab Bar & Hand Rail Grab Bar & Hand Rail Wall Mounted Hinged Hand Rail 750 x 100 mm Cat No. 82210108	8,050	18	1.000	9,499.00	Nos	9,499.00
				Total	1.000	9,499.00	Rs. 9,499.00

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Four Hundred Ninety Nine Only****Terms & Conditions**

- 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.
- 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 18.01.22 by mail
- Payment Terms : 100% Advance with GST
- 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
- Transportation Charges @ 200/-Ls Extra upto to site.
- Bank Details :state bank of India Branch - Dharampeth A/c No. 36270426997 IFSC CODE- SBIN0008238
- Date of handing over of cheque in case of Advance \_\_\_\_\_ Penalty clause shall be Applicable after this date.

Receiver

Purchase Department

Authorized Signatory

# **Singe Board/Posts Bills**

**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.: **223**

Dated : 18-Dec-2021

Ref.: **1171/Addone/2122 dt. 17-Dec-2021**

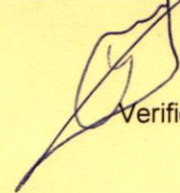
Party's Name : **ADDONE**

Behind Ambience Mall Plot No. 222  
Great Nag Road, Unthkhana, Nagpur.  
Contact No. : 9822238316  
addone.orgr@gmail.com

GSTIN/UIN : **27AELPB1764P1Z3**

Particulars		Amount
Repair & Maintenance Expen- Fire Protection Systems	14,500.80	<b>Rs. 14,283.00</b>
<b>Fire Extinguisher Signages</b>	10,800.000 sqinch 1.06/sqinch	<b>11,448.00</b>
<b>Exit Staircase Signages</b>	2,880.000 sqinch 1.06/sqinch	<b>3,052.80</b>
Repair & Maintenance Expen- Fire Protection Systems	(-)218.00	
Repair & Maintenance Expen- Fire Protection Systems	0.20	
<b>On Account of :</b>		
being amount credited vide TAX Inv NO. 1171/Add one/2122 dt. 17.12.2021 for Purchase of Signages of Po NO. 729/159 dt. 26.11.2021[ Penalty 3 days- Rs. 218/-]		
<b>Amount (in words) :</b>		
Indian Rupees Fourteen Thousand Two Hundred Eighty Three Only		

Authorised Signatory




Verified by

Checked by



# Tax Invoice

	<b>Add One</b> Reg Office:-Plot No.222-Behind Ambience Mall-Great Nag Road, Unthkana-Nagpur-440009. Ph No:-0712-6618877 Mob No:-9822238316-9225214260. Web Site: www.Addone.Co.in GSTIN/UIN: 27AELPB1764P1Z3 State Name : Maharashtra, Code : 27 E-Mail : addone.org@gmail.com	Invoice No. <b>1171/Addone/2122</b>	Dated <b>17-Dec-2021</b>	
	Buyer <b>Yashwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, Nagpur - 441110 email - ajaydeshmukh@gmail.com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note <b>2235</b>	Mode/Terms of Payment <b>30 Days</b>	Supplier's Ref. <b>PO No. YCCE/POH/21-22/159-729</b>
		Buyer's Order No. <b>PO No. YCCE/POHO/21-22/159-729</b>	Dated <b>26-Nov-2021</b>	
		Despatch Document No.	Delivery Note Date <b>17-Dec-2021</b>	
		Despatched through	Destination	
Terms of Delivery <div style="text-align: right; color: red; font-weight: bold;">                     D.P.R. No. <u>195</u>                      DATE <u>18/12/21</u> </div>				



Sl No.	Description of Goods	HSN/SAC	Qty	Height	Width	Sq.Ft.	Rate	per	Amount
1	SS Signage Fire Extinguisher	8310	150	6	12	10,800 inch	0.90	inch	9,720.00
2	SS Signage Exit Staircase	8310	30	8	12	2,880 inch	0.90	inch	2,592.00
									12,312.00
Less : <div style="float: right; text-align: right;">                     Output @ CGST                      Output @ SGST                      Round Off-(+/-)                 </div>									0 0 0
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;">                     Certified that the items / Articals of                      Bill No. <u>1171 / 2122</u> Dated <u>17/12/21</u>                      have been entered in the Stock                      on Page No. ....  <div style="text-align: right; margin-top: 5px;"> <i>AM</i>                          - Authority                     </div> </div>									1,108.08 1,108.08 (-)0.16
Date <u>18/12/21</u> Signature of Store Keeper <i>AM</i>						Total 13,680 inch	₹ <b>14,528.00</b>		

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Twenty Eight Only** less penalty 3 days (-) 216.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8310	12,312.00	9%	1,108.08	9%	1,108.08	2,216.16
<b>Total</b>	<b>12,312.00</b>		<b>1,108.08</b>		<b>1,108.08</b>	<b>2,216.16</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixteen and Sixteen paise Only**

Company's PAN : <b>AELPB1764P</b>	Company's Bank Details Bank Name : <b>Bank Of India CC-Account-178</b> A/c No. : <b>870130110000178</b> Branch & IFS Code : <b>Itwari Branch &amp; BKID0008701</b>
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 <div style="text-align: center; margin-top: 10px;">                       Entry No. <u>260</u>                      Security duty Supervisor  <i>[Signature]</i>                      Signature                      Nagpur                 </div>	for Add One  Authorized Signatory
--	--

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice

18/12/21

21

18/12/21 (Received)



## 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. <u>729</u> YCC/POHO/21-22/159 PR No. <u>965</u> ♦ Not Applicable Delivery At 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	PO Dated 26-Nov-2021 PR Date <u>13/12</u>
Supplier <b>ADDONE</b> Behind Ambience Mall Plot No. 222 Great Nag Road, Unthkhana, Nagpur. Contact No. : 9822238316 addone.org@gmail.com GSTIN/UIN: 27AELPB1764P1Z3 State Name : Maharashtra, Code : 27	Suppliers Bank Details: Bank of India (India), Itwari, Nagpur., A/c No : 870130110000178, IFSC Code : BKID0008701	

Subject : Supply of Signages at YCCE College Wanadongari Hingna road Nagpur

Sl No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Fire Extinguisher Signages 72" X 150 Nos = 10800 Sqinch	0.90	18	10,800.000	1.06	sqinch	11,448.00
2	Exit Staircase Signages 96" x 30 Nos = 2880 Sqinch	0.90	18	2,880.000	1.06	sqinch	3,052.80
				<b>Total</b>	<b>13,680.000</b>	<b>2.12</b>	<b>Rs. 14,500.80</b>

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Five Hundred and Eighty paise Only

## Terms &amp; Conditions

- 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.
- 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 30/11/21 by maw
- Payment Terms : Payment will be made after delivery of material & receipt of bill.
- 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
- Transportation Charges @ \_\_\_ Nil \_\_\_/- upto site.
- ~~Bank Details - Bank of India Itwari Nagpur A/c No:870130110000178 -IFSC Code BKID0008701~~

Receiver

Purchase Department

22

Authorised Signatory

## Receipt Note

<b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : , Code : E-Mail : ajaysdeshmukha@gmail.com	Receipt Note No. <b>YCCE/MRN/21-22/0195</b>	Dated <b>18-Dec-2021</b>
	Supplier's Ref. <b>YCCE/POHO/21-22/159</b>	Other Reference(s)
	DM No. 2235	DM Date. <b>17-Dec-2021</b>
	Bill No. 1171/Addone/2122	Bill Date. <b>17-Dec-2021</b>
Supplier <b>ADDONE</b> Behind Ambience Mall Plot No. 222 Great Nag Road, Unthkhana, Nagpur. Contact No. : 9822238316 addone.org@gmail.com GSTIN/UIN : 27AELPB1764P1Z3		

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Fire Extinguisher Signages 72" X150 Nos = 10800 Sqinch	0.90	18	10,800.000	1.06	sqinch	11,448.00	Repair & Maintenance Expen- Fire Protection Systems	Store
2	Exit Staircase Signages 96" x 30 Nos = 2880 Sqinch	0.90	18	2,880.000	1.06	sqinch	3,052.80	Repair & Maintenance Expen- Fire Protection Systems	Store
	Less : <b>Penalty [ Suppliers] Round Off</b>						<b>(-)218.00</b> <b>0.20</b>		14,500.80
<b>Total</b>				<b>13,680.000</b>	<b>2.12</b>		<b>Rs. 14,283.00</b>		

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand Two Hundred Eighty Three Only**

Receiver

  
 Store Incharge



**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.: 222

Dated : 18-Dec-2021

Ref.: 1172 Addone/2122 dt. 17-Dec-2021

Party's Name : **ADDONE**

Behind Ambience Mall Plot No. 222

Great Nag Road, Unthkhana, Nagpur.

Contact No. : 9822238316

addone.org@gmail.com

GSTIN/UIN : 27AELPB1764P1Z3

Particulars		Amount
Office Expenses	13,299.92	<b>Rs. 13,236.00</b>
<b>Name Plate</b>	16,024.000 sqinch 0.83/sqinch	13,299.92
Office Expenses	0.08	
Office Expenses	(-64.00)	

**Bill Details:**

New Ref 1172 Addone/2122 13,236.00 Cr

**On Account of :**

Being amount credited vide Tax Inv NO. 1172/Addone/2122 d.t 17.12.2021 for Purchase of Name Plate of Po No. 762/175 dt. 04.12.2021[ All Dept].

**Amount (in words) :**

Indian Rupees Thirteen Thousand Two Hundred Thirty Six Only


Authorised Signatory



Checked by

Verified by



# Tax Invoice

 <p><b>Add One</b>                  Reg Office:-Plot No.222-Behind                  Ambience Mall-Great Nag Road,                  Unthkana-Nagpur-440009.                  Ph No:-0712-6618877                  Mob No:-9822238316-9225214260.                  Web Site: www.Addone.Co.in                  GSTIN/UIN: 27AELPB1764P1Z3                  State Name : Maharashtra, Code : 27                  E-Mail : addone.org@gmail.com</p>	Invoice No. <b>1172/Addone/2122</b>	Dated <b>17-Dec-2021</b>
	Delivery Note 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233	Mode/Terms of Payment <b>30 Days</b>
Buyer <b>Yashwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, Nagpur - 441110 email - ajaydeshmukh@gmail.com State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. <b>PO No. YCCE/POHO/21-22/175-762</b>	Other Reference(s) <b>Name Plate YCCE</b>
	Buyer's Order No. <b>PO No. YCCE/POHO/21-22/175-762</b>	Dated <b>4-Dec-2021</b>
	Despatch Document No.	Delivery Note Date <b>17-Dec-2021, 17-Dec-2021</b>
	Despatched through	Destination
Terms of Delivery  <div style="border: 1px solid black; padding: 5px; display: inline-block;">                     D. P. R. No. <b>196</b>                      Date <b>18/12/21</b> </div>		

SI No.	Description of Goods	HSN/SAC	Qty	Height	Width	Sq.Ft.	Rate	per	Amount	
1	Vinyl On 3mm Sunboard Eco Solvent Name Plate	39199090	0	0	0	16,024.00 sq.ft	0.70	sq.ft	11,216.80	
	<b>Output @ CGST</b>					0			1,009.51	
	<b>Output @ SGST</b>					0			1,009.51	
	<b>Round Off-(+/-)</b>					0			0.18	
Certified that the items / Articles of Bill No. <b>1172</b> ..... Dated <b>17/12/21</b> have been entered in the Stock on Page No. .... Date <b>18/12/21</b> Signature of Store Keeper 							Bill certified for payment of Rs <b>13236/-</b>  - Authority			
<b>Total</b>							16,024.00 sq.ft			<b>₹ 13,236.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Two Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39199090	11,216.80	9%	1,009.51	9%	1,009.51	2,019.02
<b>Total</b>	<b>11,216.80</b>		<b>1,009.51</b>		<b>1,009.51</b>	<b>2,019.02</b>

Tax Amount (in words) : **INR Two Thousand Nineteen and Two paise Only**

Company's PAN : **AELPB1764P**

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 : **Bank Of India CC-Account-178**  
 A/c No. : **870130110000178**  
 Branch & IFS Code : **Itwari Branch & BKID0008701**

Customer's Seal and Signature

for Add One  
  
 Authorised Signatory  


SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice

18/12/21



## PURCHASE ORDER

(Duplicate)

Invoice To <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan :	PO No. <b>762</b> <b>YCCE/POHO/21-22/175</b>	PO Dated <b>4-Dec-2021</b>
Supplier <b>ADDONE</b> Behind Ambience Mall Plot No. 222 Great Nag Road, Unthkhana, Nagpur. Contact No. : 9822238316 addone.org@gmail.com GSTIN/UIN : 27AELPB1764P1Z3 State Name : Maharashtra, Code : 27	PR No <b>1049</b>	PR Date <b>04/12/21</b>
	Despatch through	Destination
	Delivery At <b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 e-mail : ajaysdeshmukha@gmail.com State Name : Maharashtra, Code : 27	
	Suppliers Bank Details : Bank of India (India), Itwari, Nagpur., A/c No : 870130110000178, IFSC Code : BKID0008701	

Subject : Supply of Name Plate at YCCE, Wanadongri, Nagpur.

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Name Plate 3MM Sunboard with Eco Solvent Vinyl	0.70	18	16,102.000	0.83	sqinch	13,364.66
		Total		16,102.000	0.83		Rs. 13,364.66

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Three Hundred Sixty Four and Sixty Six paise Only

## Terms &amp; 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 <b>06.12.21 by mail</b>
5	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
6	Payment Terms : Payment will be made after delivery of material.
7	Transportation Charges @ <u>200</u> /- upto site.
8	Payment will be made as per actual quantity Supplied at site and Confirmation from Concerned Authority.
9	Contact Person : Puranik Sir : 7798600111

Receiver

Purchase Department

Authorised Signatory


## Receipt Note

<b>Yeshwantrao Chavan College of Engineering</b> Hingna Road Wanadongri, N A G P U R - 441110 State Name : , Code : E-Mail : ajaysdeshmukha@gmail.com	Receipt Note No. <b>YCCE/MRN/21-22/0196</b>	Dated <b>18-Dec-2021</b>
	Supplier's Ref. <b>YCCE/POHO/21-22/175</b>	Other Reference(s)
	DM No. 2223 to 2233	DM Date. <b>17-Dec-2021</b>
	Bill No. 1172 Addone/2122	Bill Date. <b>17-Dec-2021</b>
Supplier <b>ADDONE</b> Behind Ambience Mall Plot No. 222 Great Nag Road, Unthkhana, Nagpur. Contact No. : 9822238316 addone.org@gmail.com GSTIN/UIN : 27AELPB1764P1Z3		

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount	A/c Head	Cost Centre
1	Name Plate 3MM Sunboard with Eco Solvent Vinyl	0.70	18	16,024.000	0.83	sqinch	13,299.92	Office Expenses	Store
	Less :						0.08 (-) <b>64.00</b>		
	<b>Round Off</b>								
	<b>Round Off</b>								
	<b>Total</b>			<b>16,024.000</b>	<b>0.83</b>		<b>Rs. 13,236.00</b>		

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Two Hundred Thirty Six Only**

Receiver

  
 Store Incharge

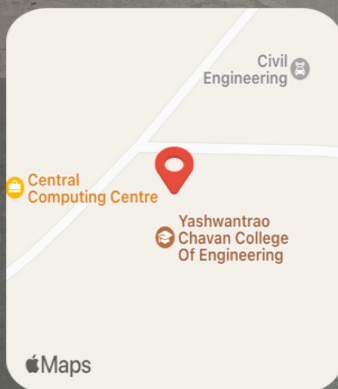
# **Human Assistance**



# Human Assistance



GPS Map Camera

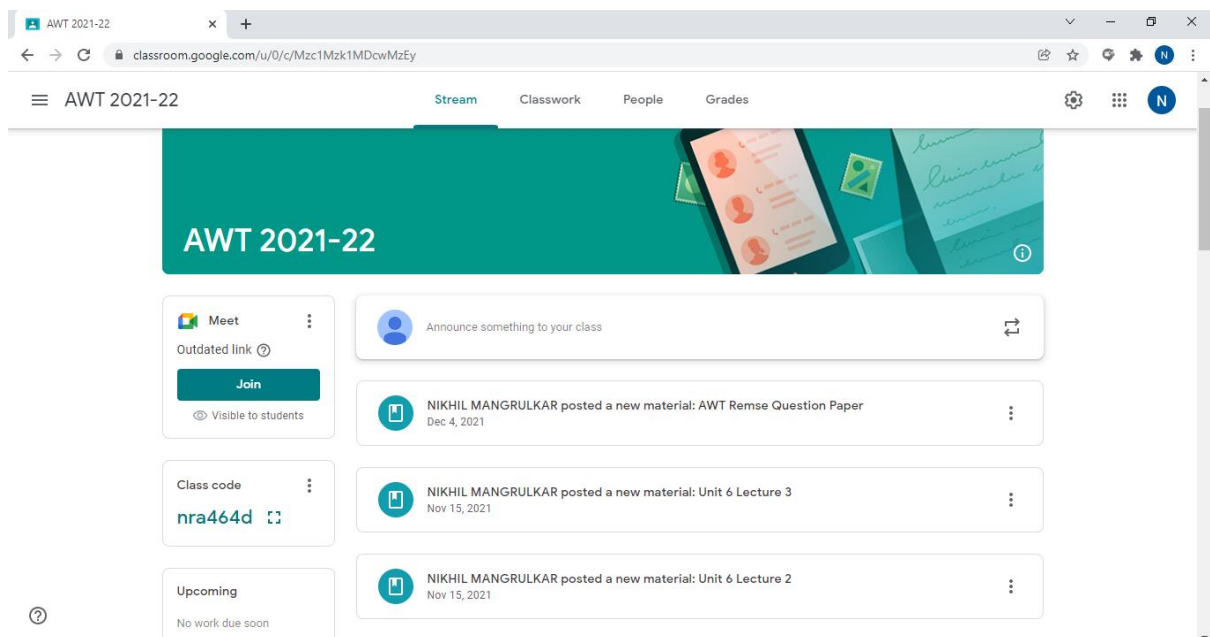
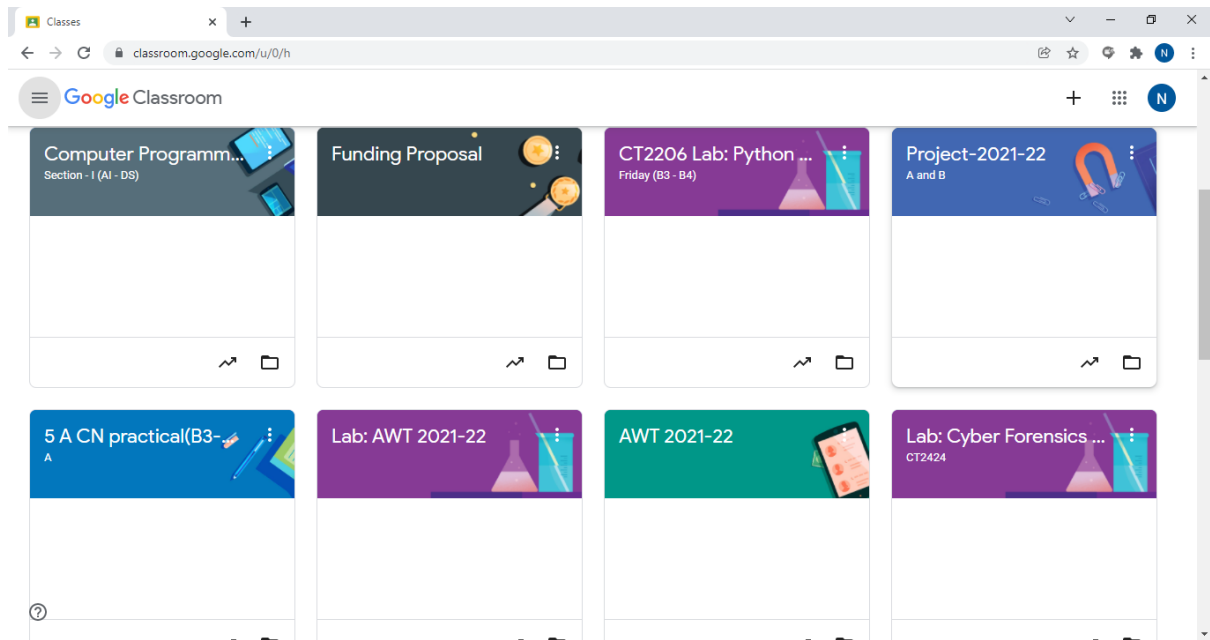


**Nagpur, MH, India**  
**Wanadongri, Nagpur, 440016,**  
**Lat 21.095365, Long 78.978583**  
**12/08/2021 13:11**



**Facilities for Divyangjan Students  
accessible website soft copies of  
reading material**

# Learning Material Access Through Google Classroom




Classwork for AWT 2021-22

classroom.google.com/u/0/w/Mzc1Mzk1MDcwMzEy/t/all

AWT 2021-22 Stream **Classwork** People Grades

### Notes PPT


- Unit 6 PPT** Posted Nov 12, 2021  
 AWT Unit 6.pptx  
PowerPoint  
[View material](#)
- Unit 5 Notes** Posted Nov 8, 2021
- Unit 4 PPT** Posted Oct 18, 2021
- Unit 3 Notes** Posted Sep 9, 2021
- Unit 2 Material** Posted Sep 3, 2021

Classwork for AWT 2021-22

classroom.google.com/u/0/w/Mzc1Mzk1MDcwMzEy/t/all

AWT 2021-22 Stream **Classwork** People Grades

### Video Recordings of Lectures

- Unit 6 Lecture 3** Posted Nov 15, 2021  
 Express 2021-11-08  
Video  
[View material](#)
- Unit 6 Lecture 2** Posted Nov 15, 2021
- Unit 6 Lecture 1** Posted Nov 8, 2021
- Unit 5 Lecture 4** Posted Nov 8, 2021
- Unit 5 Lecture 3** Posted Nov 8, 2021

# Learning Material Access Through YCCE Website Departmental Moodle

The screenshot displays the YCCE website homepage. At the top, a browser window shows the URL [ycce.edu](http://ycce.edu). The navigation bar includes links for **Important Links**, Digital Learning, Students Activities, Innovation & Incubation, NIRF - India Ranking, Eagles of YCCE, Blog, Login, Portal, and Leaflet & Newsletter. The main header features the YCCE logo, the text "Yeshwantrao Chavan College of Engineering (An Autonomous Institution Affiliation to Rashtrasant Tukadoji Maharaj Nagpur University)", and the institute code "4167". A dropdown menu is open over the "Login" link, showing options for "Moodle Login" and "Google Classroom Login". Other links include "Call for Participation - FDP on 'Recent Advances in Computer Vision and Image Processing and"', "Call For Admissions - 9225023450", "YCCE Information Brochure", and "YCCE Admission Leaflet". A secondary navigation bar lists: About Us, Governance & Administration, Departments, Admissions, Academics, Examination, Students & Parents, Training & Placement, IRO, and Contact Us. The main content area features a large banner with a group photo of students in blue uniforms. Text on the banner includes "NEW CAREER ADVANCEMENT SCHEME", "NEW Eagles of YCCE", and "1100+ Placements in Renowned Multi-National Companies". A vertical "Admission Enquiry" button is on the right. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with the date "21-01-2022" and time "11:46:13".











 **YCCE**  
Yeshwantrao Chavan College of Engineering

Nagar Yuwak Shikshan Sanstha's  
An Autonomous Institution Affiliated to Rashtrasant Tukadoji Maharaj Nagpur, Nagpur  
**NAAC ACCREDITED WITH 'A' GRADE**



## Y.C.C.E Departments for Moodle Login.

 Civil Engineering	 Mechanical Engineering	 Electronics Engineering	 Electronics & Telecom. Engineering
 Electrical Engineering	 Computer Technology	 Information Technology	 Applied Sciences


Activate Windows  
Go to Settings to activate Windows.  
[Show all](#)

# WELCOME TO DEPARTMENT OF COMPUTER TECHNOLOGY.

## Site announcements

**Vision, Mission and PEOs of Department of Computer Technology.**  
 by Admin User - Tuesday, 2 July 2019, 11:14 AM

Vision, Mission and PEOs of Department of Computer Technology.

 [Vision, Mission and PEOs of Department of Computer Technology..pdf](#)

[Permalink](#)  
[View the discussion \(0 replies so far\)](#)

## Course categories

- ▼ ODD-2020-21
  - ▶ 3UGB2021 (1)
- ▼ EVEN 2019-20 (1)

▼ Collapse all

Activate Windows  
 Go to Settings to activate Windows.  
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## WELCOME TO DEPARTMENT OF COMPUTER TECHNOLOGY.

Remember username  

Log in

[Forgotten your username or password?](#)  

Cookies must be enabled in your browser ?

Some courses may allow guest access

Log in as a guest


You are not logged in.  
[Home](#)

Activate Windows  
Go to Settings to activate Windows.  
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# DATA STRUCTURE(B-20-21)

[Dashboard](#) / [Courses](#) / [ODD-2020-21](#) / [3UGB2021](#) / [DS\(B-20-21\)](#) / Enrolment options

## Enrolment options

 DATA STRUCTURE(B-20-21)

Teacher: ROSHAN BHANUSE

You can not enrol yourself in this course.

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Details of Faculty Of Datta Meghe x Yeshwantrao Chavan College of x 103.152.199.179 x +

ycce.edu

Important Links Digital Learning Students Activities Innovation & Incubation NIRF - India Ranking Eagles of YCCE Blog Login Portal Leaflet & Newsletter

**YCCE** Institute code : 4167  
Yeshwantrao Chavan College of Engineering  
(An Autonomous Institute Affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Call for Participation - FDP on Recent Trends in Computer Vision Organization  
Call For Admissions - 922  
YCCE Information Brochure

Research Portal Processing and  
Library Portal  
Alumni Portal  
let

About Us Governance & Administration Departments Admissions Academics Examination Students & Parents Training & Placement IRO Contact Us

**CAREER ADVANCEMENT SCHEME**

**Eagles of YCCE**

**1100+** Placements in Renowned **Multi-National Companies**

In Academic Year **2021-22\***  
**Highest Package Offered Rs.21 LPA**

Admission Enquiry

Type here to search 18°C 12:58:00 PM 1/14/2022


*(Signature)*  
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College of Engineering  
Wanadongri Hingna Road,  
NAGPUR-441110





## Index of /YCCE/Supported file/Supprted file/UG COURSES/Civil Engineering


[ICO]	Name	Last modified	Size	Description
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[ ]	<a href="#">CIVIL ENGINEERING (G Series).pdf</a>	2021-03-16 00:16	171K	
[ ]	<a href="#">CIVIL ENGINEERING (I Series).pdf</a>	2021-03-16 02:38	151K	
[ ]	<a href="#">CIVIL ENGINEERING (PE Series).pdf</a>	2021-03-16 02:24	165K	
[ ]	<a href="#">CIVIL ENGINEERING (SW Series).pdf</a>	2021-03-16 01:43	90K	

  
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## Index of /YCCE/Supported file/Supprted file/Journals subscribed

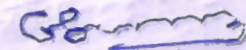
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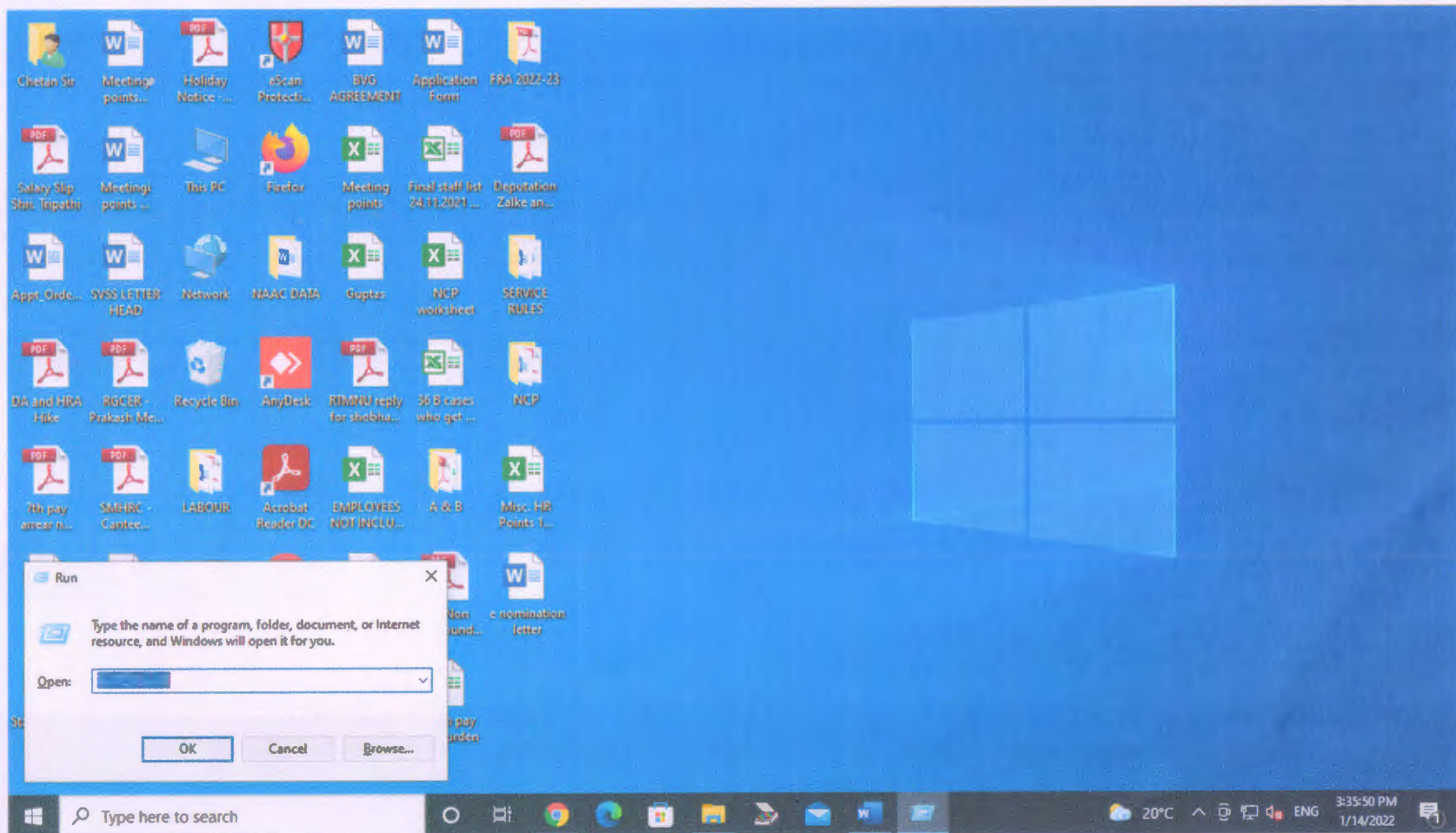



## Index of /YCCE/Question Paper Sets

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Windows Security

### Enter network credentials

Enter your credentials to connect to: 172.16.1.10

lib

●●●●●●●●


Remember my credentials

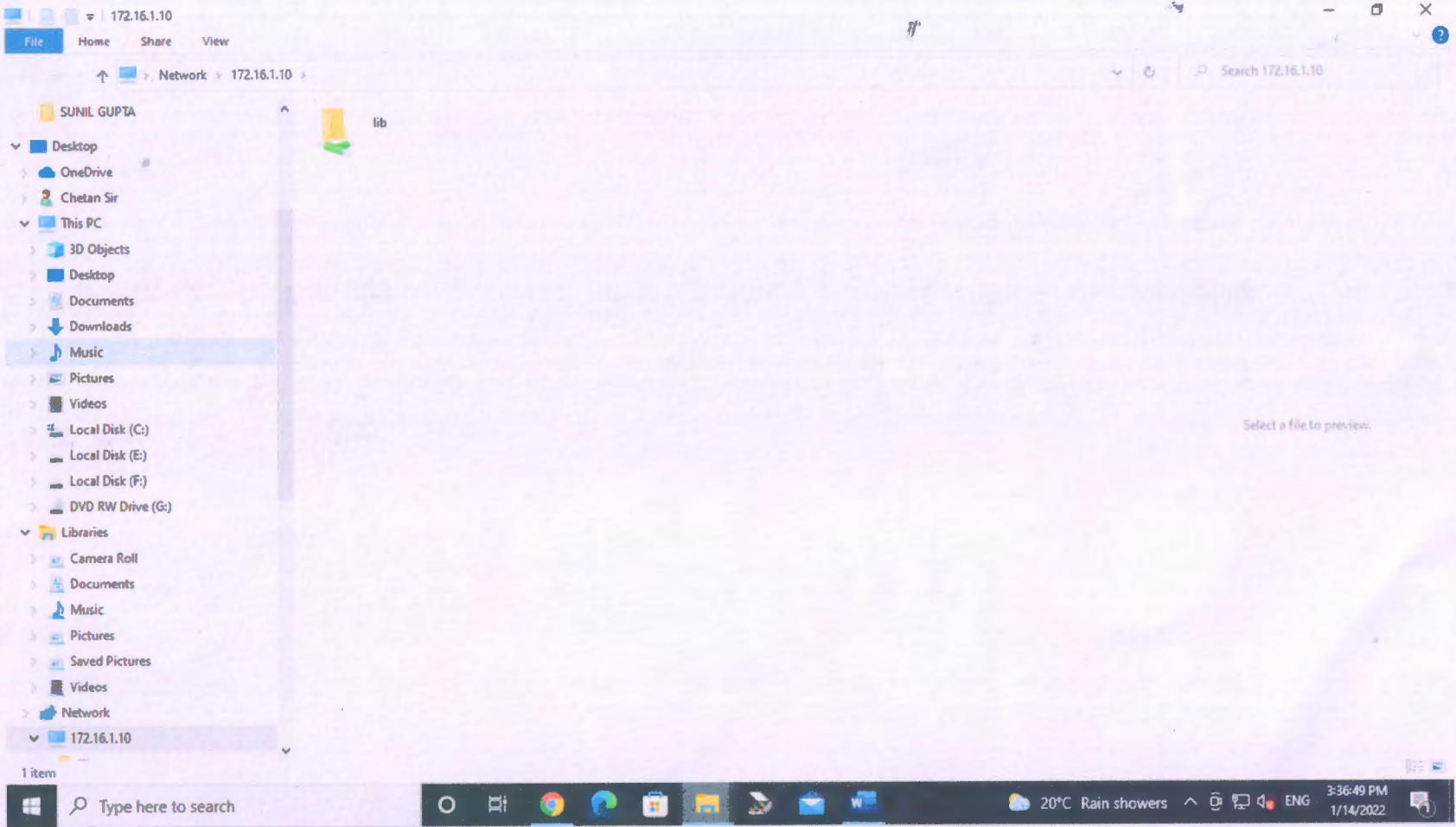
The user name or password is incorrect.


OK Cancel

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20°C Rain showers 3:36:34 PM 1/14/2022

  
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lib

File Home Share View

Network > 172.16.1.10 > lib

Search lib

Name	Date modified	Type	Size
CE	10/27/2021 3:41 PM	File folder	
CHE	10/27/2021 2:59 PM	File folder	
CSE	11/16/2021 11:50 AM	File folder	
CT	10/27/2021 2:58 PM	File folder	
EE	10/27/2021 2:53 PM	File folder	
EL	10/27/2021 1:49 PM	File folder	
ET	12/16/2021 4:15 PM	File folder	
IT	10/27/2021 2:57 PM	File folder	
Know your library	3/17/2021 4:55 PM	File folder	
MATH	10/27/2021 2:56 PM	File folder	
ME	10/27/2021 2:56 PM	File folder	
mich	10/27/2021 2:54 PM	File folder	
PHY	10/27/2021 2:55 PM	File folder	

Select a file to preview.

13 items

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20°C Rain showers 3:37:19 PM 1/14/2022


*G. Chavan*  
**Principal**  
**Yeshwantrao Chavan**  
**College of Engineering**  
**Wanadongri Hingna Road**  
**NAGPUR-441110**

File Explorer window showing the following structure:

- Address bar: Network > 172.16.1.10 > lib > CE
- Left sidebar: OneDrive, Chetan Sir, This PC, 3D Objects, Desktop, Documents, Downloads, Music, Pictures, Videos, Local Disk (C:), Local Disk (E:), Local Disk (F:), DVD RW Drive (G:), Libraries (Camera Roll, Documents, Music, Pictures, Saved Pictures, Videos), Network (172.16.1.10, lib, CE, CHE)
- Main pane table:

Name	Date modified	Type	Size
2020-21	10/27/2021 4:01 PM	File folder	
2021-22	11/16/2021 11:13 AM	File folder	
EBSCO e-Books Civil Engg	10/27/2021 3:59 PM	File folder	

Taskbar: Type here to search, 20°C Rain showers, 3:37:33 PM, 1/14/2022

  
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College of Engineering  
Wanadongri Hingna Road  
NAGPUR-441110



2020-21

File Home Share View

Network > 172.16.1.10 > lib > CE > 2020-21

Search 2020-21

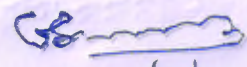
Name	Date modified	Type	Size
COPYRIGHT PPT	12/22/2020 11:17 AM	File folder	
E NOTES IN PROCESS	12/28/2020 4:11 PM	File folder	
E-BOOKS	1/3/2021 3:16 PM	File folder	
New folder	10/27/2021 4:10 PM	File folder	
NOTE BOOK	6/25/2021 1:42 PM	File folder	
Question papers with Solution Set IN PR...	12/28/2020 3:30 PM	File folder	

Select a file to preview.

6 items

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20°C Rain showers 3:37:46 PM 1/14/2022



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**College of Engineering**  
**Wanadongri Hingna Road,**  
**NAGPUR-441110**

E NOTES IN PROCESS

File Home Share View

Network > 172.16.1.10 > lib > CE > 2020-21 > E NOTES IN PROCESS

Search E NOTES IN PROCESS

Name	Date modified	Type	Size
I & II SEM	12/28/2020 4:09 PM	File folder	
III SEM	12/28/2020 4:10 PM	File folder	
IV SEM	12/28/2020 4:10 PM	File folder	
V SEM	12/28/2020 4:10 PM	File folder	
VI SEM	12/28/2020 4:10 PM	File folder	
VII SEM	12/29/2020 4:43 PM	File folder	
VIII SEM	12/28/2020 4:10 PM	File folder	


This PC

- 3D Objects
- Desktop
- Documents
- Downloads
- Music
- Pictures
- Videos
- Local Disk (C:)
- Local Disk (E:)
- Local Disk (F:)
- DVD RW Drive (G:)
- Libraries
  - Camera Roll
  - Documents
  - Music
  - Pictures
  - Saved Pictures
  - Videos
- Network
  - 172.16.1.10
    - lib
      - CE
        - 2020-21
          - COPYRIGHT PPT
          - E NOTES IN PROCESS

7 items

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20°C Rain showers 3:38:00 PM 1/14/2022

  
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Wanadongri Hingna Road,  
NAGPUR-441110



File Explorer window showing the contents of the 'E-BOOKS' folder. The address bar shows the path: Network > 172.16.1.10 > lib > CE > 2020-21 > E-BOOKS. The search bar contains 'Search E-BOOKS'.


The left sidebar shows the folder structure:

- Documents
- Music
- Pictures
- Saved Pictures
- Videos
- Network
  - 172.16.1.10
    - lib
      - CE
        - 2020-21
          - COPYRIGHT PPT
          - E NOTES IN PROCESS
          - I & II SEM
          - III SEM
          - IV SEM
          - V SEM
          - VI SEM
          - VII SEM
          - VIII SEM
          - E-BOOKS**
          - New folder
          - NOTE BOOK
          - Question papers with Solution
          - 2021-22
            - DTEL PPTs
            - E-Books

The main pane displays a list of 28 files:

Name	Date modified	Type	Size
1. CSW anji-reddy_GIS	12/23/2020 11:51 AM	Adobe Acrobat D...	32,422 KB
2. FLOW_IN_OPEN_CHANNELS_Third_Edi...	12/23/2020 11:52 AM	Adobe Acrobat D...	8,040 KB
3. EXTBOOK_OF_FLUID_MECHANICS_AN...	12/23/2020 11:52 AM	Adobe Acrobat D...	855 KB
4. A Textbook of Fluid Mechanics By R.K...	12/23/2020 11:56 AM	Adobe Acrobat D...	15,634 KB
5. building-services-handbook	12/23/2020 11:58 AM	Adobe Acrobat D...	12,087 KB
6. som	12/23/2020 12:03 PM	Adobe Acrobat D...	8,082 KB
7. Strength of materials by bhavikatti pdf ...	12/23/2020 12:05 PM	Adobe Acrobat D...	92 KB
8. Strength of Materials by R.K.Bansal -By...	12/23/2020 12:05 PM	Adobe Acrobat D...	25,322 KB
9. strengthofmaterials-170404133205	12/23/2020 12:06 PM	Adobe Acrobat D...	1,323 KB
10. Strength-Of- Materials by ramamir By...	12/23/2020 12:06 PM	Adobe Acrobat D...	50,052 KB
11. Water_and_Waste_Water_Engineering	12/23/2020 12:07 PM	Adobe Acrobat D...	12,596 KB
12. Sewage Disposal and Air Pollution En...	12/23/2020 12:09 PM	Adobe Acrobat D...	168,154 KB
13. Irrigation Engineering and Hydraulic ...	12/23/2020 12:09 PM	Adobe Acrobat D...	150,389 KB
14. surveyingforbeginnersa	12/23/2020 12:16 PM	Adobe Acrobat D...	10,204 KB
15. Design of Concrete Structures, 13th E...	12/23/2020 12:22 PM	Adobe Acrobat D...	52,575 KB
16. Panchayatrajengineers_rcc-design-nk...	12/23/2020 12:22 PM	Adobe Acrobat D...	14,061 KB
17. finite element method	12/23/2020 12:25 PM	Adobe Acrobat D...	82 KB
18. 367869499-Finite-Element-Method-W...	12/23/2020 12:25 PM	Adobe Acrobat D...	12,640 KB
19. design-of-steel-structures-sk-duggal	12/23/2020 12:25 PM	Adobe Acrobat D...	10,770 KB
20. design_of_reinforced_concrete_9th_e...	12/23/2020 12:25 PM	Adobe Acrobat D...	14,219 KB
21. rcs	12/23/2020 12:28 PM	Adobe Acrobat D...	3,046 KB
22. Reinforced concrete design theory & ...	12/23/2020 12:28 PM	Adobe Acrobat D...	8,474 KB
23. TRANSPORTATION ENGINEERING-I	12/23/2020 12:28 PM	Adobe Acrobat D...	1,935 KB
24. Highway_Engineering_Khanna_and_J...	12/23/2020 12:29 PM	Adobe Acrobat D...	55,451 KB
25. Schaum-s finite element method	12/23/2020 12:32 PM	Adobe Acrobat D...	17,008 KB
26. Basic Structural Analysis by C.S.Reddy...	12/23/2020 12:33 PM	Adobe Acrobat D...	14,729 KB
27. NOTES MOMENT DISTRIBUTION MET...	12/23/2020 12:33 PM	Adobe Acrobat D...	646 KB
28. MDM NOTES	12/23/2020 12:33 PM	Adobe Acrobat D...	3,013 KB

The taskbar at the bottom shows the Windows Start button, a search bar with 'Type here to search', and several application icons. The system tray on the right displays the date and time as 3:38:36 PM on 1/14/2022, along with weather information: 20°C Rain showers.

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

**WRITE UP ON FACILITIES  
PROVIDED FOR PHYSICALLY  
CHALLENGED / DISABLED  
STUDENTS**



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

## WRITE UP ON FACILITIES PROVIDED FOR PHYSICALLY CHALLENGED / DISABLED STUDENTS

There are many children who are born with physical disabilities. However, the disabilities do not have to limit their life or natural talents if they are supported and encouraged correctly. Although, physically handicapped children do have to endure certain challenges, they are capable of fulfilling their dreams by learning how to adapt and adjust to certain situation instead of giving up.

We at YCCE provide every possible facilities, possible support, assistance and encouragement to such special students from their entry to exit.

At the time of admitting students, we identify such students and proper guidance and counselling starts from that day and their learning and physical difficulties are identified so that proper care should be taken.

To facility such physically challenged students, physical assistance or any support is extended through separate identified non teaching staff of each department and their contact numbers are made available to such students so that they can take help of them whenever required.

Additionally, we provide physical support by constructing ramps for such students. Such ramps are built up in all building entrance to enable such student's easy movement. Lifts of renowned companies like OTIS, Johnson, Kone, are made available in all departmental buildings to enable physically





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challenged students to reach easily to class rooms, labs, wash rooms etc without any hurdle. Washroom, as per standard parameters are built up for physically challenged students. Appropriate signages and display boards are available in the campus. Wheelchairs are also made available in all departments boys / girls common room, if at all required at any moment of time.

If required, reader and writer are provided by the College from all branch of studies, from amongst presently admitted students of YCCE. Volunteers are given their willingness to provide their support and assistance as reader and writer to such physically challenged students.

As regard technological support, Kiosk is made available at the entrance of Central Library, which provides all kind of information about books, journals, its availability etc to students at the entrance itself. Open source book, notes, audio books, notebooks, e books, question bank is made available to students at IP address \\172.16.1.10. Moreover, Library portal is attached to official website of the college [www.ycce.edu](http://www.ycce.edu) wherein students can access from home for 'Library Portal', 'Research Portal' and 'Alumni Portal'. A book bank scheme is also provided wherein preferential right is provided to handicapped students. Such differently abled students have access to Language Lab which helps them in listening and speech therapy for which separate legal Sanako software with a quantity of 21 Nos. amounting to Rs. 68,355/- is purchased by the Institute.

LED screens are made available in all departments, (main porch) wherein students can review all important instructions, notices, news, videos, PPTs in





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the form of audio and video mode. Helpline nos, Hospital Nos, Ambulance Nos, contact persons etc are displayed at the prominent place of the Department, so that they can refer it easily if required.


For the convenience of the students, a College has also set up two snacks vending machines of quality food products which is available 24 x 7 to students and staff in addition to Canteen, Cafeterias, Stalls available in the Institute.

For movement of physically challenged students, the College has provided Battery powered vehicles, which is available all the time in front of Admin Block.


Oral feedback is also practiced by our College, wherein students record their views on various aspects / facilities provided by the College to students and through this Physically challenged students can also seek support or assistance of any sort if required for.

  
Chetan Waghmare  
C.A.O.

**Administrative Officer**  
Yeshwantrao Chavan  
College of Engineering, Nagpur.

  
(Dr. P. K. Dakhole)  
Registrar.

**Registrar**  
Yeshwantrao Chavan College of  
Engineering, Nagpur-441110

  
(Dr. U. P. Waghe)  
Principal

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



Nagar Yuwak Shikshan Sanstha's

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Ref: YCCE/2020-21/ 120

Date 10.09.2020

## NOTICE

### HUMAN ASSISTANCE AS READER / WRITER FOR PHYSICALLY DISABLED STUDENTS

The following students has consented to be Reader and Writer for the BE and M.Tech admitted students who are physically handicapped /disabled and required manpower assistance for their studies, as per medical certificate provided by them at the time of admission. All Class Teachers / Section Incharges are requested to note the details of following students and inform HOD, if any manpower assistance is required for, to physically handicapped / disabled students.

Sr. No.	Name of the student	Branch & Semester	Contact No.
1	Kshitij Bhasme	4-CSE	8600753966
2	Samiksha Sawadh	4-CT	8605497626
3	Pranay Deogade	4-EE	8010601865
4	Akanksha Chawhan	4-EE	7058250190
5	Vikram Chaoji	4-EL	9607112309
6	Mansi Bagde	4-ETC	7499892991
7	Amey Dhote	4-IT	7218184167
8	Spandan Patre	4-ME	9359602847
9	Pranjali Thawre	6-CT	9284258227
10	Anjali Gabhane	6-CV	9850362036
11	Karan Bipate	6-EL	8830368618
12	Sakshi Kohad	6-ETC	9552235561
13	Janhavi Khalatkar	6-ETC	7219556336
14	Hariyali Mansata	6-IT	9834965686

All HoDs are requested to Circulate this notice for information of all the staff and students. Any requirement on this matter, to be brought to the notice of the undersigned so that assistance to the needy students can be provided.

NOTE - Rule of University shall be made applicable while providing a writer for Exams.

To

- HOD - CE, ME, EL, CT, IT, EE, ETC, PHY, CHEM, MTHS, 1<sup>st</sup> YR COORDINATOR
- DEANS- SA / P&D/ AM /T&P / RESEARCH
- REGISTRAR
- ADMIN OFFICER

  
(DR. U.P. WAGHE)

PRINCIPAL  
Principal

Yeshwantrao Chavan

COORDINATOR  
Wanadongri Hingna Road



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## 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