



Criterion VII – Institutional Value and Best Practices

7.1 – Institutional Value and Social Responsibilities

7.1.2 - The Institution has facilities and initiatives for,

1. Alternate sources of energy and energy conservation measures.
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Bills for the purchase of equipment's for the facilities

Sr. No.	Academic Year	Page Number
1	2022-23	<u>1</u>
2	2021-22	<u>3</u>
3	2020-21	<u>4</u>
4	2019-20	<u>5</u>
5	2018-19	<u>6</u>

1. AY:2022-23

Bills for the purchase of equipment's

Sr No	Supporting Documents	Page No
1.1	Procurement proof for sensor-based energy	
	Procurement of Solar street Light	<u>7</u>
	Roof top solar PV system: Procurement of PV System, Solar Power pack etc.	<u>13</u>
	MSEB Electricity bills	<u>19</u>
	Procurement of Solar street Light, Solar Water Heater	<u>26</u>
1.2	Management of the various types of degradable and non-degradable waste	
	Procurement of Dustbins	<u>36</u>
1.3	Water conservation	
	Rain water harvesting bills	<u>38</u>
	Waste water Recycling Proof, Sewage Treatment Plant.	<u>43</u>
1.4	Green campus initiatives	
	Procurement of E-bikes in AIT	<u>57</u>
	Procurement of E-Rickshaw for EV Lab	<u>59</u>
1.5	Disabled-friendly, barrier free environment	
	Invoice for Disabled Friendly Washroom	<u>60</u>
	Procurement of Lift	<u>61</u>

2. AY:2021-22

Report on Beyond the campus environmental promotion and sustainability activities

Sr No	Supporting Documents	Page No
	Procurement proof for sensor-based energy	
2.1	Procurement of Solar street Light	<u>7</u>
	Roof top solar PV system: Procurement of PV System, Solar Power pack etc.	<u>13</u>
	MSEB Electricity bills	<u>19</u>
	Procurement of Solar street Light, Solar Water Heater	<u>26</u>
	Management of the various types of degradable and non-degradable waste	
2.2	Procurement of Dustbins	<u>36</u>
	Water conservation	
2.3	Rain water harvesting bills	<u>38</u>
	Waste water Recycling Proof, Sewage Treatment Plant.	<u>43</u>
	Green campus initiatives	
2.4	Procurement of E-bikes in AIT	<u>57</u>
	Procurement of E-Rickshaw for EV Lab	<u>59</u>
	Disabled-friendly, barrier free environment	
2.5	Invoice for Disabled Friendly Washroom	<u>60</u>

3. AY:2020-21

Report on Beyond the campus environmental promotion and sustainability activities

Sr No	Supporting Documents	Page No
	Procurement proof for sensor-based energy	
3.1	Procurement of Solar street Light	<u>7</u>
	Roof top solar PV system: Procurement of PV System, Solar Power pack etc.	<u>13</u>
	MSEB Electricity bills	<u>19</u>
	Procurement of Solar street Light, Solar Water Heater	<u>26</u>
	Management of the various types of degradable and non-degradable waste	
3.2	Procurement of Dustbins	<u>36</u>
	Water conservation	
3.3	Rain water harvesting bills	<u>38</u>
	Waste water Recycling Proof, Sewage Treatment Plant.	<u>43</u>
	Green campus initiatives	
3.4	Procurement of E-bikes in AIT	<u>57</u>
	Procurement of E-Rickshaw for EV Lab	<u>59</u>
	Disabled-friendly, barrier free environment	
3.5	Invoice for Disabled Friendly Washroom	<u>60</u>

4. AY:2019-20

Report on Beyond the campus environmental promotion and sustainability activities

Sr No	Supporting Documents	Page No
4.1	Procurement proof for sensor-based energy	
	Procurement of Solar street Light	<u>7</u>
	Roof top solar PV system: Procurement of PV System, Solar Power pack etc.	<u>13</u>
	MSEB Electricity bills	<u>19</u>
	Procurement of Solar street Light, Solar Water Heater	<u>26</u>
4.2	Management of the various types of degradable and non-degradable waste	
	Procurement of Dustbins	<u>36</u>
4.3	Water conservation	
	Rain water harvesting bills	<u>38</u>
	Waste water Recycling Proof, Sewage Treatment Plant.	<u>43</u>
4.4	Green campus initiatives	
	Procurement of E-bikes in AIT	<u>57</u>
	Procurement of E-Rickshaw for EV Lab	<u>59</u>
4.5	Disabled-friendly, barrier free environment	
	Invoice for Disabled Friendly Washroom	<u>60</u>

5. AY:2018-19

Report on Beyond the campus environmental promotion and sustainability activities

Sr No	Supporting Documents	Page No
	Procurement proof for sensor-based energy	
5.1	Procurement of Solar street Light	<u>7</u>
	Roof top solar PV system: Procurement of PV System, Solar Power pack etc.	<u>13</u>
	MSEB Electricity bills	<u>19</u>
	Procurement of Solar street Light, Solar Water Heater	<u>26</u>
	Management of the various types of degradable and non-degradable waste	
5.2	Procurement of Dustbins	<u>36</u>
	Water conservation	
5.3	Rain water harvesting bills	<u>38</u>
	Waste water Recycling Proof, Sewage Treatment Plant.	<u>43</u>
	Green campus initiatives	
5.4	Procurement of E-bikes in AIT	<u>57</u>
	Procurement of E-Rickshaw for EV Lab	<u>59</u>
	Disabled-friendly, barrier free environment	
5.5	Invoice for Disabled Friendly Washroom	<u>60</u>

1. Procurement of Solar street Light

Tele : 27157534/2103



Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/112/2018-19/SO/Proj
Nirmitee Electricals
143/1/1, Tathawade
Near Dange Chowk
Pune

31 Jan 19

AIT GSTIN/UIN :27AAECA9497L1ZW

SUPPLY ORDER : PROCUREMENT OF SOLAR STREET LIGHT

1. Please refer our quotation enquiry No AIT/0810/130/2018-19/CQ/Proj dt 11 Jan 19.
2. Please supply the items as per the specification below:-

Description	A/U	Qty	Rate (Rs)	Amount (Rs)
All in One Solar Street Light with a) 24Ah lithium Battery which is BIS certified (with approved certificate). b) 12 Watt LED fitting having light output of minimum 120 lumens per watt and lens fitting (make – Bridgelux) c) Solar Panel 40 Watt – MNRE approved. d) GI Pole (Class B), dia 76mm, pole length 4.5 Mtr, Electronic system with 10-12 Hours Daily Run time having Light sensor and motion sensor with one day Autonomy Warranty – 1 year	Nos	10	19,300/-	1,93,000/-
Total (incl of GST 5%)				1,93,000/-
Rupees One Lakh Ninety Three thousand only				

3. TERMS AND CONDITIONS

- (a) The goods should have product code and properly packed and delivered to this Institute in sealed package at Dighi Hills, Pune-411015.
- (b) The store should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opposite Sachivalaya Madam Cama Road, Mumbai-400 032.

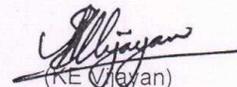
Contd...2/-

*email send
31/1*



[Signature]
Principal
Army Institute of Technology
Dighi Hills, Pune - 411015

- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The article supplied should be of good quality and conforming to the specifications. If found inferior/ deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 15 Feb 2019.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of material may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment for the items will be made by crossed cheque only after receipt of the stores in good condition and on verification by a board of officers that the items are functioning satisfactorily.
- (l) Other terms and conditions as per quotation enquiry No AIT/0810/112/2018-19/CQ/Proj dt 11 Jan 2019.


(KE Vijayan)
Col (Retd)
Joint Director
for Director




Principal
Army Institute of Technology
Dighi Hills, Pune - 411015

TEST REPORT

NIRMITEE SOLAR STREET LIGHT									
Product	All in One Solar Street Light								
Name of Customer	Army Institute of Technology , Dighi , Pune						Wattage	Qty	
Serial Number	NS-AIO/12W- 275/0219						12 W	1	
Description	Make	Rating				Qty		Remarks	
PV Panel	Accutech	40Wp Poly Crysttaline				1		Ok	
Battery	SPP	24AH/11.1 Vdc Li - Ion				1		Ok	
LED PCB	NS	Bridgelux 3030 , 1W , LED's				1		Ok	
Control Card	NS	9W	12W	15W	18W	20W	1	Ok	
Dimming Facility	Yes , with use of PIR Sensor								Ok
Protection	Low Voltage Cut off 8.5VDC								Ok
Power	INPUT	I/p Voltage	10.37	I/p Current	1.230	I/p Power	12.755	Ok	
	OUTPUT	O/p Voltage	6.10	O/p Current	1.830	O/p Power	11.163	Ok	
Efficiency in %	> 85 %								Ok
Product Color	NS	Front		Top / Bottom		Left / Right			
		Sea Blue		RAL 7035		RAL 7035		Ok	
Indicator	Charging Process (GREEN LED blinking)								Ok
	Battery Low (RED LED ON)								Ok
	Dust on Panel (BLUE LED ON)								Ok
Product Dimention	Approx 690 x 495 x 50 MM								
Weight	Approx 10 Kg								
Product Passed / Fail	PASSED								
Date	26-02-2019			Tested By					

NIRMITEE SOLAR PVT. LTD.
Gat No. 194 At Post Dattawadi,
Chakan-Shikrapur Road, Shingauli,
Rajgurunagar, Pune - 410501

CIN U29308PN2017PTC170674

Gat No. 194, At Post Dattawadi, Chakan - Sikrapur, Shelgaon, Rajgurunagar
Pune - 410501, Maharashtra, India Phone: 9595957777, 9595057107
Email - info@nirmiteesolar.com

www.nirmiteesolar.com

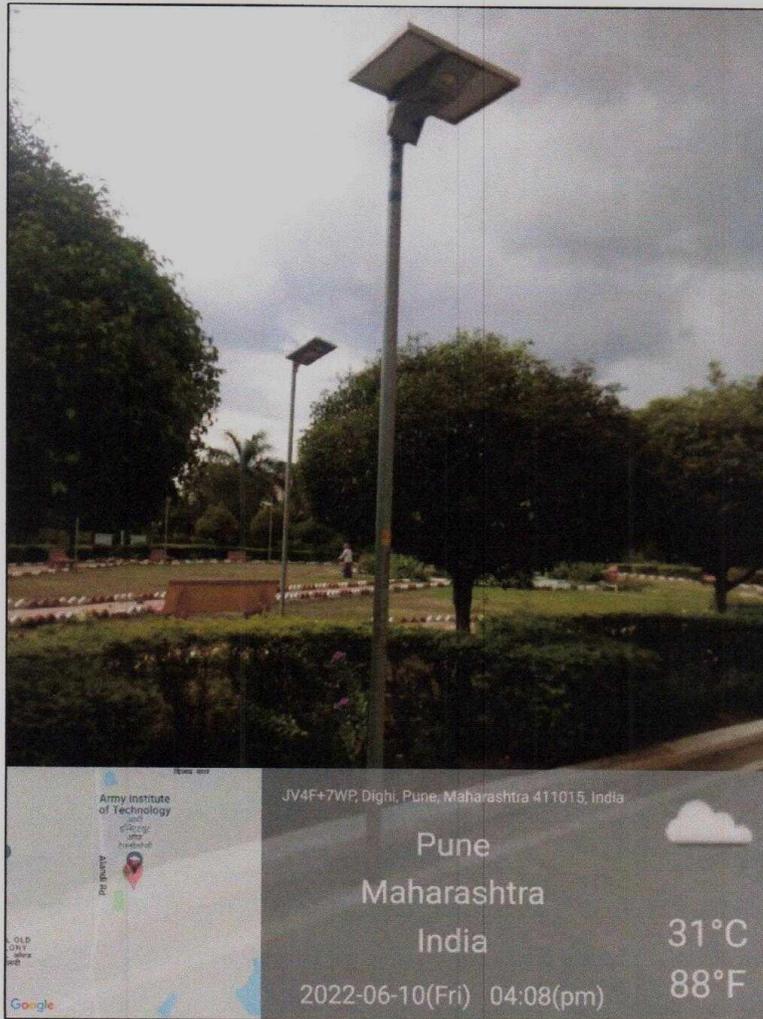
Nirmitee Solar Pvt. Ltd.



Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

Criteria 7.1.2

Photo of Sensor Based Solar Street Light in AIT Campus



[Handwritten Signature]
Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

महाराष्ट्र शासन
उद्योग, ऊर्जा व कामगार विभाग

15
1/2015

जा.क्र.अअ(वि)/पुन्रायि/ता-२/१०८/२०१५.
दिनांक - १२/१२/१५

अधीक्षक अभियंता (विद्युत) यांचे कार्यालय,
सा.वां. विभाग, पुणे प्रादेशिक विद्युत मंडळ, दाते बंगला,
शासकिय दूध योजना आवार, खडकी, पुणे-३.
दूरध्वनी क्र. २५८१२३३०
ई-मेल :-

प्रति,

मे. आदित्य ग्रीन एनर्जी प्रा. लि.,
लातूर.

विषय :- अतिउच्चदाब विद्युत संचमांडणी नकाशा मंजूरी.
(मे.आर्मी इन्स्टीट्यूट ऑफ टेक्नोलॉजी, दिग्धी हिल्स, पुणे येथील ७५ कि. वॅट पीक रूफटॉप
सोलर फोटोव्होल्टाईक पॉवर प्लॅन्टच्या आराखड्यास मंजूरीबाबत.)
संदर्भ :- आपले पत्र क्र. निरंक दिनांक १०/०१/२०१५.

आपण या कार्यालयास सादर केलेले विद्युत संच उभारणीचे नकाशा दर्शविलेल्या सुधारणांसह खालील अटीवर मंजूर
करण्यात येत आहेत. नकाशास मंजूरी म्हणजे विद्युत संचमांडणी कार्यान्वित करण्यास मंजूरी नाही याची नोंद घ्यावी.

अटी :-

- विद्युत संचमांडणीचे काम परवानाधारक विद्युत ठेकेदाराकडून मंजूर नकाशात दर्शविलेल्या सुधारणांसह त्यात जर कोणताही फेरबदल करावयाचा असेल तर या कार्यालयाची तशी पूर्व परवानगी घेणे आवश्यक आहे. तसेच त्या ठेकेदाराला त्याने काम चालू करण्यापूर्वी हे काम करत असल्याबद्दल आगाऊ लेखी सूचना या कार्यालयाला कळविण्यासाठी जाणीव करून द्यावी.
 - नकाशात दर्शविलेल्या जागेबाबत आवश्यकतेनुसार संबंधीत नगरपालिका/महानगरपालिका स्थानिक स्वराज्य संस्था इत्यादींचे ना-हरकत प्रमाणपत्र आणणे तसेच इतर संबंधीत खात्यांचे आवश्यक ती प्रमाणपत्रे मिळविण्याची जबाबदारी आपल्यावर राहिल.
 - विद्युत संच मांडणीचे सर्व काम हे वीज कायदा २००३ तसेच के.वि.प्रा. विनियम २०१० नुसार व आय.एस. प्रमाणके यांतील अंतर्भूत नियम व मानकानुसार करावयाचे आहे.
 - सर्व काम पूर्ण झाल्यानंतर कार्यालयास निरीक्षणाकरीता खालील कागदपत्रांसह अर्ज सादर करावा. निरीक्षणाचे वेळी विद्युत ठेकेदार, त्याच्या पर्यवेक्षकासह उपस्थित राहणे आवश्यक राहिल.
 - परवानाधारक विद्युत ठेकेदाराचे काम पूर्ण केल्याचे प्रारूप चाचणी प्रमाणपत्र.
 - रोहित्र / सर्किट ब्रेकर इत्यादींच्या निर्मात्यांची मूळ चाचणी प्रमाणपत्राच्या सत्यप्रती.
 - रोहित्र / सर्किट ब्रेकर मधील तेलाच्या चाचणीचे प्रमाणपत्र. (oil type असल्यास)
 - शासनाकडून अथवा महाराष्ट्र राज्य विद्युत वीज वितरण कंपनीकडून आलेल्या विद्युत भार मंजूरीच्या आदेशाची सत्यप्रत.
 - विद्युत संच व उपकरणे यांची क्षमतेसह यादी व त्याचा चाचणी अहवाल.
 - चाचणी अहवाल.अ) भूसंबंधन (अर्थिंग) ब) अवरोध चाचणी (मेगरींग) क) इतर जरूर ती आवश्यक कागदपत्रे.
 - सुरक्षिततेसाठी आवश्यक ते ऑपरटिंग रॉड, रबरी मॅटींग, अग्निशामक, वाळूची बादली, प्रथमोपचार पंटी, विजेच्या धक्क्यावर उपचाराचा तक्ता इत्यादी बाबी बसविल्याबाबत प्रमाणपत्र.
 - भू अवरोध आवश्यक त्या प्रमाणात खाली राहण्याकरीता गरजेनुसार अर्थ इलेक्ट्रोडची संख्या/ वाढविणे ग्रीड करणे गरजेचे राहिल.
 - रोहित्र व टर्बाईन जनित्रास भारतीय विज नियमावलीनुसार अर्थिंग करावे.
 - ही मंजूरी बर दिलेल्या तारखेपासून फक्त एक वर्षासाठी ग्राह्य राहिल.
- सोबत : मंजूर नकाशाच्या २ प्रती



Principal

Army Institute of Technology
Dighi Hillis, Pune-411004

(स.ना.सोनटक्के)

अधीक्षक अभियंता (विद्युत)

सा.वां. विभाग, पुणे प्रादेशिक विद्युत मंडळ, पुणे.

प्रत - विद्युत निरीक्षक, निरीक्षण विभाग, पुणे यांच्या माहितीसाठी

2. Procurement of PV System, Solar Power pack

 <p>MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd.- (A Govt. of Maharashtra undertaking) CIN : U40109MH20055GC153645</p>	<p>Superintending Engineer, Ganeshkhind Urban Circle Room No.202, 2nd Floor, Prakashbhavan, Senapati Bapat Road, Ganeshkhind, Pune 411004 Tel : (020)25630040, Fax : (020)25630057 Email: seganeshkhind@mahadiscom.in Website: www.mahadiscom.in</p>
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SE/GKUC/T/HT/Add-load /DDF-1.3%/Bhosari/1037
To, M/s. Director Army Institute of Technology Dighi Camp, Dighi, Pune-411015. (Cons.no.170149041720). Date: 30 DEC 2016

Sub:- Sanction to the load and estimate for additional HT power supply of in the name of M/s. Director Army Institute of Technology Dighi Camp, Dighi, Pune-411015.(Cons.no.170149041720).

Ref:- 1) Consumers application F-1 No.2410 dt.05.10.2016.
2) On line application ID:-9205412.
3) SE/GKUC/T/Survey/HT-1720/Add.Load/5732 dt.10.10.2016
4) SE/GKUC/T/6541dt.19.11.2016.
5) EE/GKTD/HT/POS/03271 dt.22.11.2016
6) EE/BSR/HT/4467 Dt.01.12.2016.
7) SE/GKUC/T/7041dt.15.12.2016.
8) EE/BSR/HT/4754 Dt.20.12.2016.
9) T.O.Note Approved by undersigned on 29.12.2016.

Dear Sir,

This has reference to your application for additional in HT power supply. In exercise of powers delegated to MSEDCL as per Electricity Act 2003, the Competent Authority has accorded approval for sanction load and estimate in the your name at above mentionaed address under DDF scheme vide technical sanction No.SE/GKUC/T/HT/DDF-1.3%/103/16-17dt.29.12.2016. The details are as below:

Particulars	Connected Load (KW)	Maximum Demand (KVA)	Tariff /Purpose
Existing	400	200	HT-IX B, (Public Services Others, Defence Technical Institute).
New /Addition/ Reduction	000	150	
	400	350	

1.VALIDITY

- The validity of this sanction letter is for a period of SIX months from the date of issue.
- You will have to make the necessary payments within ONE month and will ensure that you will avail the power supply within validity period of sanction letter.
- You will have to avail the supply within one month / three months on the intimation of our readiness to give power supply to you, failing which you will be liable to pay minimum charges as per the applicable tariff.
- The company reserves the right to revalidate the power sanction to the conditions prevailing at the time of revalidation.

2.Major Scope of Estimate – As per Tech. Estimate Enclosed h/w.

3.SUPPLY VOLTAGE
Your load will be supplied on 11KV Dighi feeder from 22/11 KV Kalas Sub Stn.

4.INSTALLATION
Your installation arrangement/drawing is required to be got approved from Electrical Inspectorate office Pune. The installed capacity of transformer shall not be more than 500 KVA.



Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

- 1.1) Any other discrepancies noticed at the HT metering installation
- i) Inspection window glass should be provided to metering cubical.
 - ii) Lock of kiosk is defective, need to be replaced.
 - iii) Kiosk body is rusted, it should be clean & painted.

It is requested to issue release order after compliance of above points and completion of required formalities as per MSEDCL rules.

Submitted for your needful action please.



(P. D. Naik)
Executive Engineer,
Ganeshkhind Testing Division,
Pune.

Copy f.w.c.s. to: -
Executive Engineer MSEDCL, O & M Division Bhosari
Copy to: -
Addl. Executive Engineer MSEDCL, O & M Sub Division Bhosari.




Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A Govt. of Maharashtra undertaking)
CIN : U40109MH20055GC153645

Office of the Superintending Engineer
Ganeshkhind Urban Circle
2nd Floor, "Prakash Bhavan"
S.B. Road, Ganeshkhind, Pune-411016

Phone:020 - 25630057 (O)
:020 - 25630040 (P)
Email: seganeshkhind@mahadiscom.in
Website:www.mahadiscom.in

SE/GKUC/ HT/addnl/

No D 49 24

Date: 14 AUG 2017

To,
M/s Director Army Institute of Technology ✓
Dighi camp , Dighi
Pune-411015.

10908
28/8/17

Sub:- Proposal for Additional load in r/o M/s Army institute of technology at Dighi hills,
Alandi road , pune

- Ref:- 1. Revised application received on dtd 05.10.2016.
2. SE/GKUC/T/HT/Add-load/DDF-1.3%/Bhosari/103/7340 dtd 30.12.2017.
3. EET/GKUC/HT-addl/01606 dtd 06.08.2017(Prerelease permission).

Sir,

This office has received the prerelease ref(3) for additional load in r/o M/S Director Army Institute of Technology for revised the Load from 400 KW/200 KVA to 400 KW /350 KVA . The application is registered in R-APDRP NSC module with application ID No-9205412.

You are requested to execute stamp agreement as per our standard agreement form at this office to finalize the release order of the additional load connection.

This office has already specified the terms , conditions & procedure in the sanction order issued as per ref (2) mention above.

You are requested to execute the agreement immediately.

Thanking you,

Your's Faithfully,


(M.V. Diwakar)
Superintending Engineer
Ganeshkhind Urban Circle
Pune

Copy to:-

1. The Executive Engineer ,O & M Division- Bhosari
2. The Additional Executive Engineer , C& M Sub-division , Bhosari , Pune




Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

+



Maharashtra State Electricity Distribution Company Limited

Ganeshkhind Urban Testing Division, Pune.

R.V.W. Premises, Bijlee Nagar, Chinchwad, Pune - 411033.

(O) 020 27650508. Email: eetgkuc@ho.mahadiscom.in Website: www.mahadiscom.in

No. EET/GKUC/HT/ 1309

Date: 17.05.2016

To,
The Superintending Engineer
M.S. Electricity Distribution Co. Ltd.
Ganeshkhind Urban Circle, Pune

Sub: - Pre-release inspection report of HT metering installation for roof top solar PV system for net-metering of M/s Director Army Institute of Technology, Dighi Camp, Dighi Consumer no. 4172, Contract Demand 200 KVA, Connected Load 400 KW & for roof-top solar PV system Connected Load 150 KW.

Ref: - 1) No. SE/GKUC/T/OA/No.2183, 20.04.2016.

With reference to above the pre - release inspection of HT metering installation of M/s Director Army Institute of Technology, Dighi Camp, Dighi have been carried out by this office on 17.05.2016 for net-metering HT supply at 22 KV for contract demand of 200 KVA, and connected load of 400 KW & for roof-top solar PV system Connected Load 150 KW

The detail of inspection is as below.

1) Details of HT metering kiosk:-

- i) Make: Huphen Electromech ii) Type of kiosk: Compact iii) Sr. No.: 232/200
iv) C.T Ratio: 10/5A v) P.T. Ratio: 11KV/110V

2) Transformers Details :-

- i) Make: Raychem RPG(P) Ltd. ii) Sr. No.: ADA1409052-01 iii) Capacity: 500 KVA

3) Whether CT ratio is commensurate with contract demand Yes

4) Whether room or shade is provided for metering kiosk Yes

5) Whether required nos of earth pits are provided for metering kiosk Yes

6) Size of earth strip used for earthing of kiosk 25 X 3sqmm Copper

7) Whether chambers for earth pits are provided Yes

8) Whether cable trench is provided for incoming side HT cable of metering kiosk and cable is visible in the premises of the consumer Yes

9) Whether leveling and metal spreading is carried out around the kiosk. Yes provided

10) Details of existing connections which are to be permanently disconnected at the time of release of HT supply.

supply.

- i)
ii)
iii)



Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

मिळाले

18-5-16
जावक लिपीक
म.रा.वि.पि.कं.मार्फत.
बजोराकिड लागू नसल्याने

Invoice No. **SPP/13-14/1**
Ref. No.

Dated **17-Apr-2014**

Aditya Green Energy Pvt. Ltd. 13-14
21/22, Shahu Complex
Near Telephone Bhawan
Latur
E-Mail : adityagreenenergy@rediffmail.com

PROFORMA INVOICE

Party : **Army Institute of Technology, Pune**
Diggi Hills, Alandi Road, Pune

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Solar Power Pack 12 KV Solar PV Plant Grid Interactive with Vikram 2 50 Wp Modules and SMA STP 10000 TL with Web Connect Card Along with Complete Turnkey Installation					7,70,000.00
Total						₹ 7,70,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventy Thousand Only

E. & O.E

Remarks:

PO NO AIT/0810/33/2013-14/proj

Company's VAT TIN : **27640840489V**

Company's CST No. : **27640840489C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Aditya Green Energy Pvt. Ltd. 13-14**

Authorised Signatory

This is a Computer Generated Invoice



Principal
Army Institute of Technology
Diggi Hills, Pune - 411015



Tele : 27157534/2103

Army Institute of Technology
Dighi Hills
Pune - 411015

AIT/0810/33/2013-14/Proj

31 Dec 2013

M/s Aditya Green Energy Pvt Ltd
Shop No 21/22, Shahu Complex
Near Telephone Bhavan
Latur - 413 512
Maharashtra

**WORK ORDER : INSTALLATION OF 12 KW GRID CONNECTED ROOFTOP
SOLAR PV PLANT**

1. Please refer to the tender submitted by you in response to our enquiry No AIT/0810/33/2013-14/Proj dt 25 Oct 13 and PNC meeting dt 11 Nov 2013.
2. Please carry out the work as mentioned below:-

Description	Nos	Amount (in Rs)
LUMP SUM AND FIRM Ex-work prices for design, engineering, manufacture's works, supply, storage, delivery at site including packing, forwarding, transportation to site, erection, testing, commissioning, insurance during all stages, 05 yr warranty, for the 12KW grid connected solar PV plant on turnkey basis as defined in scope of technical specifications and installation of webbox.	01 Set	7,70,000/-
Excise duty		Inclusive
CST @5.5 % or 2 % against FORM C		Inclusive
Installation charges		Inclusive
Service tax		Inclusive
Any other taxes and levies		Nil
Transportation to site		Inclusive
Transit / comprehensive insurance		Inclusive
O & M charges for 05 yr including manpower, spare etc.		Inclusive
TOTAL		7,70,000/-
Rupees Seven Lakh and Seventy thousand only		

3. **TERMS AND CONDITIONS**

- (a) On completion of the work, it will be checked by a Board of Officers detailed by AIT to certify that work has been executed as per specifications mentioned in the work order.
- (b) Any variation in use of material or use of sub standard material will be replaced at your own cost.
- (c) Work to be completed in all respects by 31-Dec-2013.
- (d) Payment will be made after completion of work. All other terms and conditions as per tender enquiry No AIT/0810/33/2013-14/Proj dt 25 Oct 13.

Received copy
For Aditya Green Energy Pvt Ltd

Director
31/12/2013



Principal
Army Institute of Technology
Dighi Hills, Pune - 411015

Joint Director
Army Institute of Technology
Dighi Hills, Pune-411015.

3. MSEB Electricity bills

Ver 1.24.01

Page 1



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF APR-2022

202204451785596

GSTIN 27AAACM2913K1ZB

Website: www.mahadiscom.in

HSN CODE 27160000

GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI-I SUB-DIVN - 596

Consumer No. : 170149041720	BILL DATE : 05/05/2022	8,25,200.00
Consumer Name : DIRECTOR ARMY INSTITUTE OF TECHNOLOGY	DUE DATE : 20/05/2022	8,25,820.00
Address : Digi Camp, Dighi	IF PAID UPTO : 12/05/2022	8,45,040.00
Village: Pune Pin Code : 411015	IF PAID AFTER : 20/05/2022	8,45,040.00
Email : ***@aitpune.edu.in	Last Receipt No./Date : 0003862051 / 20-04-2022	
Mobile No. : 98*****34	Last Month Payment : 6,58,860.00	
Meter No. : 076-00567980	Scale / Sector : Small Scale / Central Govt.	
Sanctioned Load (KW): 400	Seasonal : Load Shed Ind : OTHER	
Contract Demand (KVA) : 350.00	Urban/Rural : Urban Express Feeder : No	
Tariff : 146 HT-VIII B	LIS Indicator :	

Date of Connection : 01/01/2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 49 PART H	PAN : AECA9497L
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 220	
S.D. Held Rs. : 8,54,345.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-22	58,075	220	6,72,237
FEB-22	23,908	210	3,38,895
JAN-22	17,798	210	2,77,627
DEC-21	20,320	210	3,06,013
NOV-21	11,915	210	2,20,241
OCT-21	6,622	210	1,63,785
SEP-21	6,700	210	1,64,549
AUG-21	6,606	210	1,63,543
JUL-21	5,939	210	1,56,245
JUN-21	6,289	210	1,70,135
MAY-21	7,555	210	1,73,899
APR-21	8,327	210	1,82,599

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer, MSEDCCL Ganeshkhind Circle, Prakash Bhavan, Pune-411007., Phone - 020-25630057

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: 925, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCCL
- Beneficiary Account Number: MSEDCCL01170149041720
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCCL

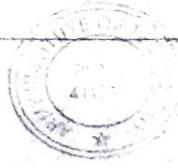
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Principal
Army Institute of Technology
Dighi, Pune - 411015



CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2022	85403.900		5148.800	23441.600	48.720	50.440
Previous 31/03/2022	69324.100		2810.300	23375.900		
Difference	16079.800		2338.500	65.700		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	80399.000		11692.500	328.500	243.600	252.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-1060.000	Solar Netmeter Adjustment	0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	79339.000	80221.000	11693.000	329.000	244.000	252.000

BILLING DETAILS					Amount in Rs.	
Billed Demand (KVA)	252	@ Rs.	454.00		Demand Charges	1,14,408.00
Assessed P.F.		Avg. P.F.	0.989		Wheeling Charge @	0.55 Rs/U
Billed P.F.	0.989	L.F.	32		Energy Charges	7,18,780.16
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC	- 24,849.40
Industrial	80.221	8.96	7,18,780.16		FAC @ 20.00 Ps./U	16,044.20
Residential	0	5.70	0.00		Electricity Duty	0.00
Commercial	0	10.95	0.00		Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04 Ps./U	15,106.15
8 68 504 51	0.00	0.00		Incremental Consumption Rebate	\$\$	- 30,108.75
0.00	16.00	0.00		Charges For Excess Demand		0.00
0.00	21.00	0.00		Tax Collection at Source		0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	13,377.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	32,980	183.00	-49470.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	23,765	238.00	0.00	TOTAL CURRENT BILL	8,66,878.91
09:00 Hrs-12:00 Hrs	0.80	4,010	202.00	3208.00	Current Interest 02/05/2022	0.00
18:00 Hrs-22:00 Hrs	1.10	19,466	252.00	21412.60	Principal Arrears	- 32,675.56
Amount In Words	EIGHT LAKH THIRTY -FOUR THOUSAND TWO HUNDRED ONLY				Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	8,34,200.00
					Delay Payment Charges Rs.	10,835.99
					Amount Payable After 20/05/2022 (Amount Rounded to Nearest Rs. 10/-)	8,45,040

Incremental Consumption Rebate Annual Shortfall / Excess for FY 2021-2022 is adjusted in this bill. Refer attached sheet.

Electricity Duty is exempted upto 31-JAN-99

\$\$ Incremental Consumption Rebate if paid on or before 12-MAY-22 : Rs. 30108.75 / after 12-MAY-22 Rs. 30108.75 on units 40145. Ref consumption : 39636

Total Solar Generation Units : 34090; Rooftop Solar Units Export : 1059, Import : 80399, Adjusted : 1060, Bank : 0; Rooftop Solar (Net Metering) Capacity : 350 KW; Rooftop Solar Installation Month : Jun-16; Solar Rooftop Capacity
*** PROMPT DISCOUNT Rs. 8384 IF PAID ON OR BEFORE 12-MAY-22



Principal

- CONDITIONS**
- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of Maharashtra State Electricity Distribution Co. Ltd. Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
 - The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumer are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charge is avoided.
 - This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
 - Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
 - If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
 - In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Export / Generation Meter Readings							
Meter Type	Current Reading		MF	Consumption Adjustment	SLOTWISE UNITS		
	Previous Reading	Difference			Slot 1	Slot 2	Slot 3
Meter Serial Number				Total Consumption			
TOD EXPORT METER	30/04/22	35413.10	5.00	1059.00			
	31/03/22	35201.30		0.00	0.00	323.00	
576-00567980				1059	737.00		0.00
TOD SOLAR GENERATION METER	30/04/22	3804.00	100.00	34090.00			
	31/03/22	3463.10		0.00	0.00	12270.00	
076-00566284				34090	21680.00		140.00



etw
Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2022 202210551796766
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in
 GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI SUB-DIVN - 596 HSN CODE: 27160000

Consumer No. : 170149041720 Consumer Name : DIRECTOR ARMY INSTITUTE OF TECHNOLOGY Address : Digi Camp, Dighi Village: Pune Pin Code : 411015	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>07/11/2022</td> <td></td> </tr> <tr> <td>DUE DATE</td> <td>21/11/2022</td> <td style="text-align: right;">6,84,420.00</td> </tr> <tr> <td>IF PAID UPTO</td> <td>14/11/2022</td> <td style="text-align: right;">6,77,670.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>21/11/2022</td> <td style="text-align: right;">6,92,970.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0005960140 / 11-10-2022</td> </tr> <tr> <td colspan="3">Last Month Payment : 8,71,230.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Small Scale / Central Govt.</td> </tr> </table>	BILL DATE	07/11/2022		DUE DATE	21/11/2022	6,84,420.00	IF PAID UPTO	14/11/2022	6,77,670.00	IF PAID AFTER	21/11/2022	6,92,970.00	Last Receipt No./Date: 0005960140 / 11-10-2022			Last Month Payment : 8,71,230.00			Scale / Sector : Small Scale / Central Govt.		
BILL DATE	07/11/2022																					
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IF PAID AFTER	21/11/2022	6,92,970.00																				
Last Receipt No./Date: 0005960140 / 11-10-2022																						
Last Month Payment : 8,71,230.00																						
Scale / Sector : Small Scale / Central Govt.																						

Email : ***@aitpune.edu.in	Mobile No. : 98****34	Meter No. : 076-00567960	Seasonal :	Load Shed Ind : OTHER
Sanctioned Load (KW): 400	Connected Load (KW): 400.00	Urban/Rural : Urban	Express Feeder : No	
Contract Demand (KVA): 350.00	65% of Con. Demand (KVA): 227.50	Feeder Voltage (KV) : 11	LIS Indicator :	
Tariff : 146 HT-VIII B	old trf HT-VIII B			

Date of Connection : 01/01/2013	Category : PUBL SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 49 PART H	PAN : AAECA9497L
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 257	
S.D. Held Rs. : 8,54,345.00	Addl. S.D. Demanded Rs. :	0.00 MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-22	66,907	229	8,53,446
AUG-22	57,668	228	7,44,562
JUL-22	53,777	228	7,03,270
JUN-22	67,501	228	8,51,259
MAY-22	75,199	257	8,31,435
APR-22	80,221	252	8,96,988
MAR-22	58,075	220	6,72,237
FEB-22	23,908	210	3,38,895
JAN-22	17,798	210	2,77,627
DEC-21	20,320	210	3,06,013
NOV-21	11,915	210	2,20,241
OCT-21	6,622	210	1,63,785

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

IGRC: Office of the Superintending Engineer,
MSEDCL Ganeshkhind Circle, Prakash Bhavan,
Pune-411007., Phone - 020-26630057

In case of non-redressal of grievance here,
consumer may make his representation to below
forum

CGRF: 925, Administrative Building, 2nd Floor,
Kasba Peth, Pune 411011., Phone - 020-24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details
 o Beneficiary Name: MSEDCL
 o Beneficiary Account Number: MSEDHT01170149041720
 o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
 o Name of Bank: SBI Bank
 o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2022	164494.700		9573.900	34638.700	38.640	39.080
Previous 30/09/2022	151921.900		9038.100	34075.300		
Difference	12572.800		535.800	563.400		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	62864.000		2679.000	2817.000	193.200	195.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-9925.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	52939.000	53152.000	2679.000	2817.000	193.000	195.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	228	@ Rs.	454.00	Demand Charges	1,03,512.00	
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55Rs/U	29,233.60	
Billed P.F.	0.996	L.F.	24	Energy Charges	4,76,241.92	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 17,646.40	
Industrial	53,152	8.96	4,76,241.92	FAC @ 175.00 Ps/JU	93,016.00	
Residential	0	5.70	0.00	Electricity Duty	0.00	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/JU	10,079.59	
6,84,357.12	0.00	0.00		Incremental Consumption Rebate \$\$	- 10,017.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
0.00	21.00	0.00		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	24,569	163.00	-36853.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	11,122	188.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	173.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	17,461	195.00	19207.10		
Amount In Words	SIX LAKH EIGHTY -FOUR THOUSAND FOUR HUNDRED TWENTY ONLY				TOTAL CURRENT BILL	6,84,419.71
					Current Interest 03/11/2022	0.00
					Principal Arrears	- 3.78
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	6,84,420.00
					Delay Payment Charges Rs.	8,555.25
					Amount Payable After 21/11/2022 (Amount Rounded to Nearest Rs. 10/-)	6,92,970

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Electricity Duty is exempted upto 31-JAN-99

\$\$ Incremental Consumption Rebate if paid on or before 14-NOV-22 : Rs. 10017.00 / after 14-NOV-22 Rs. 10017.00 on units 13356. Ref consumption : 39636

Total Solar Generation Units : 37660; Rooftop Solar Units Export : 9924, Import : 62864, Adjusted : 9925, Bank : 0; Rooftop Solar (Net Metering) Capacity : 350 KW; Rooftop Solar Installation Month : Jun-16;
*** PROMPT DISCOUNT Rs. 6743 IF PAID ON OR BEFORE 14-NOV-22

Tax Invoice

Keerti Enterprises Yash Plaza Near Shivneri Gate Karva Road Latur - 413512, State Name : , Code : E-Mail : anupdevnikar@gmail.com	Invoice No. SolarAIT/2020-21/19	Dated 1-Jun-2021
	Delivery Note	
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer Army Institute of Technology Dighi Pune State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Electricity Units Generated Meter Reading As on 01.06.2021 : 706982 Meter Reading As on 15.06.2021 : 118017		41,435 Units	6.00	Units	2,48,610.00
Total			41,435 Units			₹ 2,48,610.00

Amount Chargeable (in words) NR Two Lakh Forty Eight Thousand Six Hundred Ten Only	E. & O.E
Remarks: By NIT, 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 : Union Bank of India A/c No. : 342801010421475 Branch & IFS Code : Latur & UBIN0534285 _____ for Keerti Enterprises _____ Authorized Signatory

This is a Computer Generated Invoice

4. Procurement of Solar street Light, Solar Water Heater

Tele : 27157534/2103

Army Institute of Technology
Dighi Hills
Pune - 411015

AIT/0810/49/2016-17/Proj

31 Oct 16

M/s Aar-em Electronics Pvt Ltd
Gate No 2347/B/1/3/C, Singh Warehousing Complex
Wagholi, Nagar Road
Tal - Haveli, Dist - Pune - 412207

Mr Santosh C Indurkar
Mob : 9158897669
Sales2@championups.com

REPEAT SUPPLY ORDER : PROCUREMENT OF SOLAR STREET LIGHT

1. Please refer to your Quotation No PUN/SI/C302 dt 8/6/16.
2. Please supply the items as per the specification below:-

Description	A/U	Qty	Rate (Rs)	Amount (Rs)
Champion All in One Solar Street Light Model - AIOSSL 4010 (Includes 10 Watt LED fitting + Solar Panel 40 Watt + 1 No Lithium Battery) 10-12 Hours Daily Run time With GI Pole Class B, dia 76mm, pole length 4.5 Mtr & with one day Autonomy	Nos	10	24,500/-	2,45,000/-
Total				2,45,000/-
Rupees Two Lakh Forty five thousand only				

3. TERMS AND CONDITIONS

- (a) The goods should have product code and properly packed and delivered to this Institute in sealed package at Dighi Hills, Pune-411015.
- (b) The store should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opposite Sachivalaya Madam Cama Road, Mumbai-400 032.

Contd...2/-

*Received
Indurkar
4-11-2016*

- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The article supplied should be of good quality and conforming to the specifications. If found inferior/ deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 30 Nov 2016.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of material may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment for the items will be made by crossed cheque only after receipt of the stores in good condition and on verification by a board of officers that the items are functioning satisfactorily.
- (l) Other terms and conditions as per quotation enquiry No AIT/0810/49/2016-17/Proj dt 09 Aug 16.


(AKE Vijayan)
Col (Retd)
Joint Director
for Director

Tele : 27157534/2103

Army Institute of Technology
Dighi Hills
Pune - 411015

IT/0810/28/2017-18/SO/Proj

25-Sep 17

M/s Aar-em Electronics Pvt Ltd
Gate No 2347/B/1/3/C, Singh Warehousing Complex
Wagholi, Nagar Road
Tal - Haveli, Dist - Pune - 412207

Mr Santosh C Indurkar
Mob : 9158897669
Sales2@championups.com

SUPPLY ORDER : PROCUREMENT OF SOLAR STREET LIGHT

1. Please refer to your Quotation No SL/PUN/SI/C414 dt 28 Jul 2017.
2. Please supply the items as per the specification below:-

Description	A/U	Qty	Rate (Rs)	Amount (Rs)
Champion All in One Solar Street Light Model - AIOSSL 4010 (Includes 10 Watt LED fitting + Solar Panel 40 Watt + 1 No Lithium Battery) 10-12 Hours Daily Run time With GI Pole Class B, dia 76mm, pole length 4.5 Mtr & with one day Autonomy	Nos	10	22,500/-	2,25,000/-
Total (incl of GST 5%)				2,25,000/-
Rupees Two Lakh Twenty five thousand only				

3. **TERMS AND CONDITIONS**

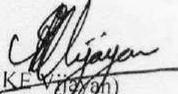
(a) The goods should have product code and properly packed and delivered to this Institute in sealed package at Dighi Hills, Pune-411015.

(b) The store should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opposite Sachivalaya Madam Cama Road, Mumbai-400 032.

Contd...2/-

SO Soft Copy provided.
- 28/9

- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The article supplied should be of good quality and conforming to the specifications. If found inferior/ deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 15 Oct 2017.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of material may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment for the items will be made by crossed cheque only after receipt of the stores in good condition and on verification by a board of officers that the items are functioning satisfactorily.
- (l) Other terms and conditions as per quotation enquiry No AIT/0810/28/2017-18/CQ/Proj dt 21 Jul 17.


(K. V. Jayaram)
Col (Retd)
Joint Director
for Director

Tele : 27157534 2103

Army Institute of Technology
Dighi Hills
Pune - 411015

IT/0810/28(a)/2017-18/SO/Proj

17, Nov 17

M/s Aar-em Electronics Pvt Ltd
Gate No 2347/B/1/3/C, Singh Warehousing Complex
Wagholi, Nagar Road
Tal - Haveli, Dist - Pune - 412207

Mr Santosh C Indurkar
Mob : 9158897669
Sales2@championups.com

REPEAT SUPPLY ORDER : PROCUREMENT OF SOLAR STREET LIGHT

1. Please refer our Supply Order No AIT/0810/28/2017-18/Proj dt 25 Sep 17.
2. Please supply the items as per the specification below:-

Description	A/U	Qty	Rate (Rs)	Amount (Rs)
Champion All in One Solar Street Light Model - AIOSSL 40/10 (Includes 10 Watt LED fitting + Solar Panel 40 Watt + 1 No Lithium Battery) 10-12 Hours Daily Run time With GI Pole Class B, dia 76mm, pole length - 5 Mtr & with one day Autonomy	Nos	10	22,500/-	2,25,000/-
Total (incl of GST 5%)				2,25,000/-
Rupees Two Lakh Twenty five thousand only				

3. **TERMS AND CONDITIONS**

- (a) The goods should have product code and properly packed and delivered to this Institute in sealed package at Dighi Hills, Pune-411015.
- (b) The store should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opposite Sachivalaya Madam Cama Road, Mumbai-400 032.

Contd...2/-

*Items yet to be supplied as per
this Second / Rpt SO : 24/4/17*

- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The article supplied should be of good quality and conforming to the specifications. If found inferior/ deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 30 Nov 2017.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of material may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment for the items will be made by crossed cheque only after receipt of the stores in good condition and on verification by a board of officers that the items are functioning satisfactorily.
- (l) Other terms and conditions as per quotation enquiry No AIT/0810/28/2017-18/CQ/Proj dt 21 Jul 17.


(KE Vijayan)
Col (Retd)
Joint Director
for Director

Tele : 27157534/2103

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/76/17-18/SO/Proj

04 Jan 2018

M/s Hykon India (P) Ltd
Hykon House
Ikkandawarrier Road
Thrissur
Ph – 0487 2444183, 2444163

Sandip Suresh Kulkarni
Cell : 75949 00099
salesmh@hykonsolar.in

**SUPPLY ORDER : PROCUREMENT OF SOLAR WATER HEATER FOR
GUEST ROOMS AND TYPES IV QUARTER**

1. Please refer to your quotation dt 20/12/2017.
2. The quotation for the following items has been accepted. Please supply & install the same as mentioned below:-

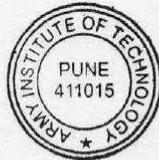
Description	Qty (Nos)	Rate (Rs)	Amount (Rs)
Evacuated tube collector Solar Water Heating System of 340 LPD with Single Molded Polymer inner tank Non Pressurised system with PUF insulation and MS Pre coated outer cladding. Including 26 tubes (compact model. 58X2100mm) Installation & Transportation. Warranty 5 years (against manufacturing defect – replacement for Hot Water Tank)	2 Nos	41,000/-	82,000/-
Total			82,000/-
Gst @ 5%			4,100/-
Total Amount			86,100/-
Amount in words: Rupees Eighty six thousand and one hundred only			

(Contd..2)

3. **TERMS AND CONDITIONS**

- (a) All items should have product codes and properly packed and delivered to this Institute in sealed packages at Dighi Hills, Pune-411015.
- (b) The stores should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opp Sachivalaya Madam Cama Road, Mumbai-400 032.
- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The items supplied will have to be of good quality and conforming to the specifications. If found inferior/deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 24 Jan 2018.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of items may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment will be made after receipt of the items is in good condition and on verification by a board of officers.

*Copy Received.
Rushikesh Patil*



Rushikesh Patil
04/01/18
(Rushikesh Patil)
Offg Joint Director
For Director

Tele : 27157534/2:03

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/77/17-18/SO/Proj

23 Dec 17

M/s T.T. Fire Prevention Services
A-3/104, Siddeshwar Nagar
Near IDBI Bank
Vishrantwadi, Pune
Pin – 411 015

Mr Tanmaya Tiwari
9423575022

**SUPPLY ORDER : PROCUREMENT OF SOLAR WATER HEATER FOR
NBH - II**

1. Please refer to your quotation dt 14/12/2017.
2. The quotation for the following items has been accepted. Please supply & install the same as mentioned below:-

S/No	Description	Qty (Nos)	Rate (Rs)	Amount (Rs)
(a)	<u>Non-Pressurized Solar water heating System.</u> (a) Inner Tank Material TATA Steel Astrom Make:- M.S with special coatd tank for long life and hard water with 3mm shell thickness and 4mm side cone thickness. (b) Welding and painting of Tank :- CO2 welding only and 2 coats of MRF Epoxy Paint. (c) Outer Cladding:- AI Sheet 24 SWG (d) Hot water Storage tank capacity :- +/- 5% to the mentioned capacity of the system (e) Insulation Material :- Rockwool (f) Thickness of Insulated Material :- 100mm +/- 5% (g) Operating Pressure – 0.5 bar (h) Capacity – 2000 ltrs	1 Nos	52,000/-	52,000/-
(b)	Supply of Rockwool and GI Cladding Sheet	1 Set	5,000/-	5,000/-
(c)	Installation & Commissioning of system at site	LS	6,500/-	6,500/-
Total				63,500/-
Gst @ 18%				11,430/-
Total Amount				74,930/-
Amount in words: Rupees Seventy four thousand nine hundred and thirty only				

3. **TERMS AND CONDITIONS**

- (a) All items should have product codes and will be properly packed and delivered to this Institute in sealed packages at Dighi Hills, Pune-411015 and installed at specified location under your arrangement/supervision.
- (b) The stores should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opp Sachivalaya Madam Cama Road, Mumbai-400 032.
- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The items supplied will have to be of good quality and conforming to the specifications. If found inferior/deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied and installed by 15 Jan 2018.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) Items to be supplied in full. 5 years warranty should be given.
- (j) All correspondence regarding this order and payment of bill for the supply of items may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment will be made after successful installation and on verification by a board of officers.


(A. S. Jeyan)
Col (Retd)
Joint Director
For Director

Received

Divyanshu
23/12/17

5. Procurement of Dustbins

Tele : 7249520184/2103

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/LP/2020-21/Proj

19 Apr 2021

M/s Sun and San Enterprises
291, Phulenagar Alandi Road
Near New R.T.O Ground
Pune – 411 006

Email : sunandsanent@gmail.com
Mob : 9422516034

AIT GSTIN/UIN :27AAECA9497L1ZW

SUPPLY ORDER : PROCUREMENT OF DUSTBINS HAVING 120 LTRS CAPACITY

1. Refer your Quotation No Nil dt 26/03/2021.
2. Please supply the articles as mentioned below:-

Description	A/U	Quantity	Rate	Amount
Cello make dustbins Capacity – 120 ltr In 4 different colours set with wheels	Nos	40 (10x4 diff colours)	1700/-	68,000/-
			GST 18%	12,240/-
			Net Total	80,240/-

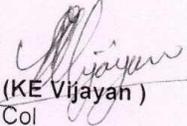
3. TERMS AND CONDITIONS

- (a) All items should have product codes delivered to this Institute in sealed packages at Dighi Hills, Pune-411015.
- (b) The stores should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opp Sachivalaya Madam Cama Road, Mumbai-400 032.
- (c) Bill should be sent in duplicate showing taxes if any.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (e) The articles supplied will have to be of good quality and conforming to the specifications. If found inferior/deviating from the said specifications, the same will be returned at your cost.
- (f) The items should be supplied by 30 Apr 2021.
- (g) The receipt of this order may kindly be acknowledged immediately.

..2

-2-

- (h) Items to be supplied in full.
- (j) All correspondence regarding this order and payment of bill for the supply of items may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (k) Payment will be made direct to the supplier by NEFT only after receipt of the item in good condition and on verification by a board of officers detailed by AIT.


(KE Vijayan)
Col
Joint Director
For Director

6. Rain water harvesting bills

INVOICE / CREDIT MEMO	॥ श्री गणेशाय नमः ॥ श्री जीविका माताजी नमः ॥ ESTD : 1984	☎ : 26384662/ 26388521 M.: 9822060320, 9028811707										
 MAHARASHTRA SALES CORPORATION महाराष्ट्र सेल्स कॉर्पोरेशन IRON MERCHANT & SUPPLIERS M. S Angles, Flats, Channels, Beams, Pipes, Square & Round Bars, Plates, Tee Angle, G. I./ PVC Chainlink, Fencing Angles, M. S. / G. I. Weldmesh, Barbed Wire, G. I. Concertina Coil.												
212, Bhawani Peth, Near Old Ramoshi Gate, Pune - 411 042. E-mail : rahul_waghresha@yahoo.com												
To, <u>Army Institute of Technology</u> <u>Dighi-Alandi Road, Pune</u> Party's GSTIN No. : <u>27AAECA9497L1ZV</u>	Invoice No. : 094 Date : <u>11/6/2020</u> Challan No. : <u>1187</u> Vehicle No. : <u>MH 12 GT 8502</u>											
Particulars	H.S.N.	Bdls./pieces	Kg./sq.ft.	Rate	Amount							
					RS.	Ps.						
<u>MS T Beam 150x75</u>	<u>7216</u>	<u>24 nos</u>	<u>2400 kg</u>	<u>41.30</u>	<u>99120.00</u>							
<u>Profile Sheet</u>	<u>7210</u>	<u>12 nos</u>	<u>280 kg</u>	<u>55.50</u>	<u>15540.00</u>							
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">RV/AIT/Store</td> <td style="padding: 5px;">Rain Water</td> </tr> <tr> <td style="padding: 5px;">Dated :-</td> <td style="padding: 5px;">Harvesting 18</td> </tr> <tr> <td style="padding: 5px;"><u>11/06/2020</u></td> <td style="padding: 5px;"></td> </tr> </table>							RV/AIT/Store	Rain Water	Dated :-	Harvesting 18	<u>11/06/2020</u>	
RV/AIT/Store	Rain Water											
Dated :-	Harvesting 18											
<u>11/06/2020</u>												
<u>NEFT</u>												
I/We hereby certify that my/our registration certificate under the GST Act, 2017 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 sales covered by this Tax Invoice has been effected by me / us and that the transaction of sales 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.					Total	<u>114660.00</u>						
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that is on flow of additional consideration directly or indirectly from buyer					Transport	<u>3300.00</u>						
					Loading	<u>700.00</u>						
					Total	<u>118660.00</u>						
GSTIN NO.: <u>27AABPW9014D1ZQ</u> PAN NO.: <u>AABPW9014D</u>		Bank Name : <u>Bank of India</u> Branch : <u>Bhawani Peth, pune</u> A/c. no. : <u>050120100005353</u> IFSC Code : <u>BKID0000501</u>			SGST 9%	<u>10679.40</u>						
Payment within _____ days strictly					CGST 9%	<u>10679.60</u>						
					G. Total	<u>140019.00</u>						
Received cash Rs. : _____ Cheque No.: _____ Bank : _____ Payment Due On _____	TERMS & Conditions: ▶ Our risk & responsibility ceases after goods leave our premises. ▶ Goods once sold will not be taken back. ▶ Interest at the rate of 24% will be charged if not paid within week, E. & O. E. ▶ Subject to Pune Jurisdiction Principal Army Institute of Technology Dighi, Pune - 411015			For MAHARASHTRA SALES CORP.  PROPRIETOR								

SERVICE & COMMITMENT FOR EXCELLENCE.

X INVOICE
H/ CREDIT MEMO

॥ श्री गणेशाय नमः ॥ श्री लोहिते नमः ॥

☎ : 26384662/ 26388521
M.: 9822060320, 9028811707

ESTD : 1984



MAHARASHTRA SALES CORPORATION

महाराष्ट्र सेल्स कॉर्पोरेशन

IRON MERCHANT & SUPPLIERS

M. S Angles, Flats, Channal's, Beams, Pipes, Square & Round Bars, Plates, Tee Angle,
G. I/ PVC Chainlink, Fencing Angles, M. S. / G. I. Weldmesh, Barbed Wire, G. I. Concertina Coil.

212, Bhawani Peth, Near Old Ramoshi Gate, Pune - 411 042. E-mail : rahul_waghresha@yahoo.com

To, Army Institute of Technology
Dighi Alandi Road, Pune

Invoice No. : **116**
Date : 27/6/2020
Challan No. : **1197**
Vehicle No. : **MH12DT1025**

Party's GSTIN No. : 27AAECA9497L1ZW

Particulars	H.S.N.	Bdls./pieces	Kg./sq.ft.	Rate	Amount	
					RS.	Ps.
I Beam 100x50 Light	7216	40 nos	1270 kg	44	55880.00	
I Beam 100x50 Heavy	7216	40 nos	2035 kg	43	87505.00	
RV/AIT/Store RWH/A9 Dated - <u>27/06/2020</u>						
Total Rs <u>173667/-</u>						

We hereby certify that my/our registration certificate under the GST Act, 2017 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 sales covered by this invoice has been effected by me / us and that the transaction of sales 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, any, payable on the sale has been paid or shall be paid.

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that is on flow of additional consideration directly or indirectly from buyer

GSTIN NO.: 27AABPW9014D1ZQ

TAN NO.: AABPW9014D

Payment within _____ days strictly

Bank Name : Bank of India
Branch : Bhawani Peth, pune
A/c. no. : 050120100005353
IFSC Code : BKID0000501

Received cash Rs. : _____
Invoice No. : _____
Link : _____
Payment Due On _____

TERMS & Conditions:
▶ Our risk & responsibility ceases after goods leave our premises.
▶ Goods once sold will not be taken back.
▶ Interest at the rate of 24% will be charged if not paid within week. E.A.O.E
Subject to Pune Jurisdiction

For MAHARASHTRA SALES CORP.

PROPRIETOR

SERVICE & COMMITMENT FOR EXCELLENCE.



Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

PEW

TAX INVOICE

PRANITA ENGINEERING & WELDING WORKS

ALL TYPES OF INDUSTRIAL & DOMESTIC FABRICATIONS WORKS

H. NO. 1679, SHEL PIMPALGAON, TAL. KHED, DIST : PUNE, MAHARASHTRA - 411 001, TEL : NO. 9067270248

TO: Army Institute of Technology
Dighi - Pune - 411015

INVOICE NO. :

DATE :

VENDOR CODE

P. O. NO.

P. O. DATE

Sr. No.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT (RS.)
* 1)	Rain water Harvest Part-3 Material (20ft x 18ft)				
1)	50 x 50 x 5mm - I-Bim	9	kg	40	19,400.00
2)	50 x 50 x 5mm - T	8	kg	42.50	8,560.00
3)	35 x 35 x 4mm - Angle	7	kg	42.50	4,462.00
4)	25 x 25 x 3mm - Angle	30	kg	42.80	8,132.00
5)	Chakra plate - 8 x 4 x 4mm	12	kg	48	51,840.00
6)	Welding rod	8 Bx	-	130	1040.00
7)	Cutting wheel 4"	1 Bx	-	18	900.00
8)	2 x 12mm plate	4	-	6000	6000.00
9)	Color (Black oil paint)	4 Lt	-	1000	1000.00
10)	Transportation	-	-	1200	1200.00
				TOTAL	1,02,474.00

GSTIN : 27BGJPA2641F1ZS
PAN NO. BGJPA2641F

TOTAL GST

TOTAL AMOUNT

1,02,474.00

RUPEES IN WORDS.: One lakh two thousand four hundred seventy four rupees only

I/We here by certify that my / our Registration Certificate under the Maharashtra value added tax Act, 2002 is in force on . On which the sale of goods specified this tax invoice is made me/us and 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 sale while filling of return & the due tax, if any payable on the sale has been paid or shall be paid

For : PRANITA ENGINEERING & WELDING WORKS

E. & O. E. Subject of Pune Jurisdiction Receivers Signature

Proprietor

Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

MAHESH ENTERPRISES

ALL TYPES INDUSTRIAL & DOMESTIC FABRICATIONS WORK AND MANPOWER PROVIDING
NO 1679, SHEL, PIMPALGAON, TAL KHED, PUNE, MAHARASHTRA -4110501

Tele No - 9067270248

Army Institute of Technology
Pune (Mah)

INVOICE NO : 32
INVOICE DT 25/09/2019
VENDOR CODE:
PO NO :
PO DT :

S.No	Description	Labour cost @ 35%	Rate	Amount
	RAIN HARVEST			
1	Total material purchased for Rs 127576/- The labour cost for @ 35% of Total ccost of material	Total cost for mtr Rs 127576 x 35% = 44651/-	35% of total mtr cost	44651
SUB TOTAL RS :				44651

RUPEES IN WORDS : (Rupees forty four thousand six hundred fifty one only)

I/We hereby certify my/our Registration Certificate Under the Maharashtra value added tax act 2002 is in force on the date on. On which the sale og goods specified this tax invoice is made me/us and the tractions of sale covered by the tax invoice has been effected by me/us is shall be accounted for in the turnover of sale while filing of returns & the due tax if any payable on the sale has been paid or shall be paid

E & OE Subject of Pune
Jurisdiction

FOR MAHESH ENTERPRISES

PROPRIETIR



[Signature]
Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

TAX INVOICE				
PEW		PRANITA ENGINEERING & WELDING WORKS		
ALL TYPES INDUSTRIAL & DOMESTIC FABRICATIONS WORK				
H.NO 1679,SHEL,PIMPALGAON, TAL KHED, PUNE, MAHARASHTRA -4110501 Tele No - 9067270248				
Army Institute of Technology Dighi Hills , Pune-411015			Invoice No 126 Invoice dt :10.10.2019	
S.No	DESCRIPTION	Qty	Rate	Amount
RAIN HARVEST				
1.	MS 100 x 50 IBM 06 Nos	390 kg	48.00	18720.00
2.	50 x 25mm T. Channel	280 kg	48.00	13440.00
3.	Chakara plate 8 x 4 x 4 mm	680 kg	65.00	44200.00
4.	30 x 30 x 8mm Plate No -02	02 Nos	3080.00	6160.00
5.	25 x 3 Angler	140 kg	52.00	7280.00
6.	Welding Rod	04 pkt	230.00	920.00
7.	Cutting Wheel	50 Nos	20.00	1000.00
8.	Transport			1200.00
TOTAL RS: (Rupees ninety two thousand nine hundred twenty only)			92920.00	
			SUB TOTAL RS : SGST @ 9% CGST @ 9%	
			PRANITA ENGG & WELDING WORKS PROPRIETIR	

प्रणिता इंजिनियरिंग अँड वेल्डींग वर्कस् करिता.

Madhu

प्रोप्रायटरी



Principal
Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

7. Waste water Recycling Proof, Sewage Treatment Plant

1

Tele: 27157534/2103

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/23/2011-12/Proj

8 Apr 2013

M/s UV Rich Corporation
10, Horny Bldg, 2nd Floor
172/174, Dr D N Road, Fort
Mumbai - 400 001

WORK ORDER : PROVISION OF SEWAGE TREATMENT PLANT AT AIT DIGHI,PUNE

1. Please refer to your quotation No 280213/F/01 dt 28 Feb 2013.
2. Your quotation for the above work has been accepted. Please carry out the work as mentioned below :-

Sr No	Description of item
1.	Design, install, test and commissioning of Root Zone (Phytorid) Technology sewage treatment plant of capacity 200 Cum Per Day comprising of the following :- (As per drawing attd as Sketch 'P') - Amount Rs 44,89,160/- (incl of all taxes)
(a)	Process design, architectural, structural design, NEERI approval etc.
(b)	Collection Tank in composite structure of RCC M 25 and brickwork Capacity – 100 cu. m. Size – 6 m L x 6 m W x 2.8 m D
(c)	Phytorid Treatment Cell in composite structure of RCC M 25 and brickwork Capacity – 393 cu. m. Size – 35 m L x 4.5 m W x 2.5 m H
(d)	Treated Water cum Chlorine Contact Tank in composite structure of RCC M 25 and brickwork Capacity – 50 cu. m. Size – 5 m L x 5 m W x 2.0 m D
(e)	Doser Room in brickwork 3 m x 3 mt x 3 m height – 9 cu. m
(f)	Sewage Transfer Pumping System Qty – 1 No This will consist of 2 Nos. centrifugal, coupled, non clog type pumps along with common foundation stand, delivery header, control valves in PP material and all piping



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Principal
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	<p>in HDPE material from foot valves to phytoid treatment cell, starters and cabling.</p> <p>The pump specifications are –</p> <p>Type - Centrifugal, coupled, non clog type Make - Kirloskar Capacity - 13680 LPH @ 10 Mtrs. TWH H.P. - 1 Suction & Delivery - 40 x 40 mm Works on 415 V, 3 Ph. A.C. Supply.</p> <p>One pump will work normally while other is a standby.</p>
(g)	<p>Automatic Chlorine Dosing System Qty – 1 No.</p> <p>This consists of 2 Nos. of automatic chlorine solution doser units, one for normal working while other as a standby.</p> <p>Each doser unit consisting of a diaphragm type electronic metering pump, Make – Milton Roy, 0.5 HP capacity, working on 230 V, 1 phase, 50 c/s, AC supply, flow rate 01 to 06 liters/hour at an injection pressure of 3.5 Kg/sq.cm, including a solution tank of 150 liters capacity in FRP, 5 mm thick material with base frame, electrically operated motorized agitator of Remi Make, comprising 0.25 HP electric motor, working on 230 V, single phase, 50 c/s, AC supply and with S.S. 304 agitator assembly, necessary connecting piping, cabling, starters etc..</p>
(h)	<p><i>PHYTORID PLANTS, BIO-CULTURE ETC</i></p> <p>Plants installation, acclimatization, growth stabilization and growth of bio culture</p>
(j)	<ol style="list-style-type: none"> 1. Contractor will prepare all necessary architectural drawings and structural designing of all the tanks and doser room. 2. The FFL of doser room will be assumed to be at par with nearest building plinth level. 3. Excavation will be done at least 0.5 m more than the depth at bottom side while it will extend 1 m beyond vertical walls. 4. Ramming of soil to good compaction at floor level. 5. Soling of approx. 150 mm thickness at the bottom with rubble stones. 6. PCC in 1:3:6 ratio of 100 mm thickness for bottom. 7. RCC will be in M 25 grade concrete for walls and raft. The wall will be encased in brickwork on either side. 8. Waterproof plastering on bottom as well as walls. 9. A doser room, for housing the dosing systems, of size 3 m W x 3.0 L x 3 m H will be provided in brick wall construction.
(k)	<p>Testing, commissioning of sewage treatment plant and thereafter operation/ maintenance for six months to the entire satisfaction of AIT, confirming MPCB norms.</p>





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3. TERMS AND CONDITIONS

- (a) All above prices are On Supply, Erection & Commissioning basis at Pune and includes all taxes, transport, erection and commissioning etc.
- (b) Time of completion - 12 to 16 weeks.
- (c) Payment - as per schedule given at Appendix 'A'
- (d) 415 V, 3 phase, 50 cycles A.C. supply terminated in a 32 A, D.B. will be provided by this college in the doser room.
- (e) Water will be under the own arrangement of contractor. The electricity will be provided to contractor by meter at the rate of Rs 9.50/unit.
- (f) Any addition / deletion of items of work will be added to or deleted from final costing.
- (h) Free training shall be provided to operating staff of this college regarding operation of STP Plant at the time of commissioning and handing over the STP. The STP will be operated for four months by the contractor after commissioning. 6000 x 4 = 24000/-
- (j) Performance guarantee - 5 Years in terms of Bank Guarantee for Rs 50,000/-.
- (k) The retention money will be retained till completion of 1 year warranty is as under:-
- | | | | |
|-------|---------------------|---|--------------------|
| (i) | Upto Rs 5 Lakhs | - | 10% |
| (ii) | Rs 5 to Rs 10 Lakhs | - | Rs 50,000/- + 7.5% |
| (iii) | Rs 10 Lakhs onwards | - | Rs 87,500/- + 5% |
- (l) On completion of work, it will be checked by a board of officers detailed by AIT to certify that work has been executed as per specifications mentioned in the work order.
- (m) Any variation in use of material or use of substandard material will be replaced at your own cost.

4. SCOPE OF WORK

1. Diversion of the sewage water from all the four septic tanks, by gravity, into a collection tank Of 100 cu. m. capacity. This tank will be located near the septic tanks and constructed in RCC.

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Dighi Hillis, Pune - 411015

2. The collection tank will be fitted with 2 Nos. of electric pumps for transferring the sewage for further treatment. One pump will work normally while other will be a standby.

3. Phytoid Treatment Cell will be constructed in RCC and will have partitions for creating zigzag flow pattern of sewage water over the length of Cell. This cell will be equipped with aggregate media in three grades so that proper voids are created for better functioning and growth of plants and bio mass.

Special plants will be grown in different compartments of this Cell, which will digest the impurities in the sewage.

4. The water coming out at the other end of phytoid treatment cell will be collected in an underground storage tank. This tank will be of 50 cu. m. capacity and constructed in RCC.

The treated water in this storage tank will still have certain bacteriological contaminations and it is proposed to install 2 Nos. of automatic chlorine dosers which will dose controlled quantities of calcium hypochlorite solution into the tank and eliminate the pathogenic contaminations.

5. The treated water in the storage tank shall be fit for tertiary use like horticulture, gardening, cleaning etc. in the campus. Thus a "zero discharge" status shall be achieved for the campus.

6. The suitable pumping and distribution of treated water in the campus is not in scope.

5. B/R REQUIREMENTS OF STP

Following construction works are in the scope of work for the proposed STP –

1. Collection Tank

Collection tank will be of 100 cu. m. capacity and of size 6 m L x 6 m W x 2.8 m depth and constructed in composite structure of M 25 grade RCC and brickwork. This will be an open to sky tank and all the sewage from four settling tanks will be collected in this tank by gravity.

2. Phytoid Treatment Cell

This tank will also be constructed in composite structure of M25 grade RCC and brickwork. This tank has a capacity of 393 cu. m and has size of 35 m L x 4.5 m W x 2.5 m Depth. This tank will have RCC wall baffles at intermittent distances along the length for achieving zigzag flow pattern of sewage water. This tank will be filled with metall aggregates in three grades in order to provide porosity.

This tank will be equipped with various plants.




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3. Treated Water cum Chlorine Contact Tank

This tank will be of 50 cu. m. capacity and of size 5 m L x 5 m W x 4 m depth and constructed in composite structure of M 25 grade RCC and brickwork. This will be an open to sky tank and all the sewage from four settling tanks will be collected in this tank by gravity.

4. Doser Room

The contractor shall construct a room of 3 m L x 3 m W x 3 m Height in brickwork with RCC roofing for housing the chlorine dosing system.

6. E/M REQUIREMENT OF STP

Following E/M items are required for this STP plant –

1. Sewage Transfer Pumping System
2. Automatic Chlorine Dosing System

7. PHYTORID PLANTS AND BIO-CULTURE ETC

Design of the phytoid technology involves the integration of engineering and ecological principles. Unique feature of this technology is the use of different types of aquatic, flowering and ornamental plant species which thrive on the impurities in sewage and accomplish superior aerobic as well as anaerobic treatment.

Various plant species are popularly used world over for phytoid systems but as per protocol of NEERI, the contractor shall provide following species and their quantities.

The placements of these plants is required in preferential order and as per norms laid down by NEERI and the same will be strictly followed for this STP plant.

The plant species will be stabilized as per NEERI protocol before plantation in the phytoid treatment cell. Single plant root with 3 to 5 stems or shoot shall be considered as one plant.

i) Plants Required		
Sr. No.	Type of Plant	No. of Plants
1	Typha spp.	100
2	Canna spp.	75
3	Scirpus spp.	80
4	Cyprus spp.	80



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Dighi Hillis, Pune - 411015

Note - Actual quantity may slightly vary depending upon aesthetics and required treatment

ii) Bio-Culture Required

1	Bacterial Consortia	60 Litres (In Two Doses)
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8. PARTICULAR SPECIFICATIONS

Makes of materials.

- | | |
|--------------------|--|
| (a) Cement | - J K cement/Birla / ACC |
| (b) Steel | - Tata steel / SAIL |
| (c) Pump | - KSB/ Kirloskar/ equivalent |
| (d) Valves | - ISI Marked |
| (e) WPC | - Dr fixit/ SCOT No.1/Excot/Acoo Proof |
| (f) Local material | - From approved source. |

For UV-RICH CORPORATION

Ugpran
Proprietor



Girish

(CN Girish)
Col
Joint Director
for Director

Devi



Principal
Principal
Army Institute of Technology
Dighi Hillis, Pune - 411015

TAX INVOICE

Original - Buyer's Copy

TWINCITY SUNLIFE PVT.LTD 2-22, Evergreen Industrial Estate, Sha. Mill Lane, Mahalaxmi, Mumbai - 400 011 Maharashtra	Invoice No.	Dated
	TSPL/TI/080/2013-14	19-Mar-2014
	Delivery Note	Mode/Terms of Payment
	TSPL/DC/260/13-14	20% Adv, 80% Before disp. from UK Warehouse
Consignee Aditya Green Energy Pvt Ltd C/o, Army Institute of Technology, Dighi Hills, Pune-411015 Contact Person: Mr. Dutta Contact No: 8275454571	Supplier's Ref.	Other Reference(s)
	80	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) Aditya Green Energy Pvt Ltd Shop No- 21/22, Shanu Complex, Near Telephone Bhavan, Latur-413 512 Mumbai-16	Despatched through	Destination
	Terms of Delivery	
	1.Delivery Terms: Door Delivery-Pune	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	STP 10000TL-10 <i>With Webconnect</i>	1 Nos.	2,96,000.00	Nos.	2,96,000.00
	<i>Insurance</i>		0.30 %		888.00
	<i>Out Put VAT@5%</i>		5 %		14,800.00
	<i>Transport Charges</i>				3,500.00
	<i>Round/off</i>				(-)0.40
	<i>Less :</i>				
	Total	1 Nos.			₹ 3,15,187.60

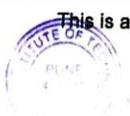
Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Fifteen Thousand One Hundred Eighty Seven and Sixty paise Only

Company's VAT TIN : 27430635886V DT. 11/12/07
 Company's CST No. : 27430635886C DT. 11/12/07
 Company's Service Tax No. : AACCT7018AST001
 Company's PAN : AACCT7018A

Declaration
 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 transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid

for TWINCITY SUNLIFE PVT LTD

 Authorised Signatory



This is a Computer Generated Invoice

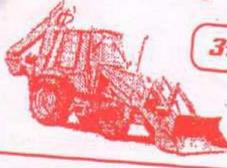
33/2013-14

॥ श्री गजानन प्रसन्न ॥

॥ श्री वाघेश्वर प्रसन्न ॥

बील-बुक

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स



आमच्याकडे जे.सी.बी. ट्रॅक्टर, इंपर भाडयाने मिळेल.

मु.पो. चन्होली बु.११, ता. हवेली, जि. पुणे - ४१२ १०५.
मो.: ९२२६२८७५१६/९९२२७३०५९४/९८५०९४५३९२

पार्टीचे नाव A-1-T कॉलेज
१६थी फ्लोर

बिल नं.: 727
दिनांक 22/6/19

अ. क्र.	दिनांक	चलन नं.	तास	दर	रुपये	पैसे
1	22/6/19	लिमेट विका.		2200	16500	
		S.T.P. चेंबर	X	7500		
		वायव्यसाठी आगाऊ		16500		
			एकूण	16500		

असरी रूपये सोळा हजार बायशी
रुपये मात्र.

[Signature]
मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स करिता

॥ श्री गजानन प्रसन्न ॥

॥ श्री बाघेश्वर प्रसन्न ॥

बील-बुक

सर् साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स

आमच्याकडे जे.सी.बी. ट्रॅक्टर, डंपर भाड्याने मिळेल.



मु.पो. चन्होली बु. ॥, ता. हवेली, जि. पुणे - ४१२ १०५.
मो.: ९२२६२८७५९६/९९२२७३०५९४/९८५०९४५३९२

पार्टीचे नाव M-I-T कॉम्प्लेक्स

बिल नं.: 728

दिनांक: 25/6/19

अ. क्र.	दिनांक	चलन नं.	तास	दर	रुपये	पैसे
1	25/6/19	कॅश मॅस	4 घास	2800	11200	
नावेना वायर्स हाताने देण्यात आली.						
				एकूण	11200	

अक्षरी रुपये अक्षरी एअर वॉश
२५५ ५५

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स करिता

॥ श्री गजानन प्रसन्न ॥

॥ श्री वाघेश्वर प्रसन्न ॥

बील-बुक

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स

आमच्याकडे जे.सी.बी. ट्रॅक्टर, डंपर भाड्याने मिळेल.

मु.पो. चन्होली बु.११, ता. हवेली, जि. पुणे - ४१२ १०५.

मो.: ९२२६२८७५९६/९९२२७३०५९४/९८५०९४५३९२

पार्टीचे नाव

H-I-T कॉन्स्ट्रक्शन डेव्हलपर्स

बिल नं. :

731

दिनांक

28/6/19

अ. क्र.	दिनांक	चलन नं.	तास	दर	रुपये	पैसे
1	26/6/19	J.C.B	8	16		
2	27/6/19	J.C.B	8	750	12000	
		एकूण	16 तास		12000	
1	26/6/19	डंपर - 1		2200	4400	
2	27/6/19	डंपर - 1		2200		
				एकूण	16400	

अक्षरी रुपये

सोळा हजार चारशे

२५५ फक्त

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स करिता

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॥ श्री गजानन प्रसन्न ॥

॥ श्री बाघेश्वर प्रसन्न ॥

बील-बुक

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स

आमच्याकडे जे.सी.बी. ट्रॅक्टर, डंपर भाड्याने मिळेल.



मु.पो. चन्होली बु. ११, ता. हवेली, जि. पुणे - ४१२ १०५.
मो.: ९२२६२८७५१६/९९२२७३०५९४/९८५०९४५३९२

पार्टीचे नाव १७-१-७ कोमरा

विल नं.: 729

दिनांक 25/6/19

अ. क्र.	दिनांक	चलन नं.	तास	दर	रुपये	पैसे
1	21/6/19	J.C.B - 8				
2	22/6/19	J.C.B - 8.30		33	24750	-1
3	24/6/19	J.C.B - 8.		x750		
5	25/6/19	J.C.B - 8.30		24750		
४३५१ नंका			33			
जे.सी.बी. मॅकम साई साई. काम व दर कळविले						
				एकूण	24750	

अक्षरी रूपये चोपिस हजार सातशे
पन्नास रुपये फक्त

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स करिता

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4/30.06.2018

॥ श्री गजानन प्रसन्न ॥

॥ श्री बाघेश्वर प्रसन्न ॥

वील-बुक

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स



आमच्याकडे जे.सी.बी. ट्रॅक्टर, डंपर भाड्याने मिळेल.

मु.पो. च-होली बु. ११, ता. हवेली, जि. पुणे - ४१२ १०५.
मो.: ९२२६२८७५९६/९९२२७३०५९४/९८५०९४५३९२

पार्टीचे नाव A-I-7 कारोबार
दिवा यश

बिल नं. : 730
दिनांक 25/6/19

अ. क्र.	दिनांक	चलन नं.	तास	दर	रुपये	पैसे
1	21/6/19	डंपर - 1	—	3200		
2	22/6/19	डंपर - 1	—	3200		
3	21/6/19	ट्रॅक्टर - 1	—	2200	15200	
4	22/6/19	ट्रॅक्टर - 1	—	2200		
5	24/6/19	ट्रॅक्टर - 1	—	2200		
6	25/6/19	ट्रॅक्टर - 1	—	2200		
ट्रॅक्टर - 5 डंपर - 2 मुकाम रॉक						
जविले हासो टाक समोर मुकाम						
साकळी						
एकूण					15200	

अक्षरी रूपये पंधरा हजार दोनशे
दोन मात्र

मेसर्स साई डेव्हलपर्स अॅण्ड बिल्डिंग मटेरियल सप्लायर्स करिता

TAX INVOICE

Original for Customer

(Under Rule of Invoice Rules, Sec 31 of CGST Act 2017)

AKSHAYA FOODS

Gat No. 189, Behind Jyotiba Mandir, JyotibaNagar, Talawade, Pune-412114
 Mob. 9822028115, 9049872828
 Email Id: aakshayafoods@gmail.com

Billed To: ARMY INSTITUTE OF TECHNOLOGY, DIGHI HILLS, PUNE-411015 State: MAHARASHTRA STATE CODE:27 Party GST No. Party Pan No.	Invoice No : 12 Date : 26/09/2017
	P.O.No: AIT/0810/10/2017-18/SO/Proj Date:26/09/2017
	Vehicle No:

Sr. No.	Description	HSN Code	Quantity	Rate /Unit	Total Amount
1.	FRP Reverse Osmosis Plant 1000 Liters Per Hour With SS Stand With UV System 1000ltr S.S Storage Tank, Transfer Pump	8421	1 No.	245000/-	245000/-

Remark: Time Of Issue Of Invoice: 10:00 Time Of Removal: 10:05 Amount in words: Rs.Three Lakh Five Thousand One Hundred Only	Total Amount Before Tax	245000.00
	CGST% : 9	22050.00
	SGST% : 9	22050.00
	IGST% :	
	Total Tax Amount:	44100.00
	Transportation :	16000.00
	Grand Total:	305100.00

GST Tin No: 27AHOPN7445F1ZX PAN No: AHOPN7445F "I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and 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." Subject to Pune Jurisdiction	Receiver Signature	For AKSHAYA FOODS  Authorized Signatory
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R. B. AGRO ENGINEERS

TAX INVOICE

GSTIN : 27AAXPM1705B1ZS

Opp. P.M.T. Bus Stop, Uruli Kanchan, Pune - 412202, Phone : (020) 26926530 E-mail : rbagroengineers579@gmail.com
 Branch 2 : Shankar Krupa Housing Society, opp. 11 Maruti Kopra Ganpati Mandir, Shinde Ali, Pune - 411002

Authorised Distributor →



Cables Limited

To, Army Institute of Technology
Dighi hills (Pune)
 P. GSTIN 27Aaeca 9497 11ZW

Cash Credit Memo No. 5894

Date: 9/03/2021

Challan No. :
AET/0810/LP/2020-21
 P. O. No: 8048708532

Sr. No.	Particulars	HSN SAC	Qty/Unit	Rate Per.	Amount
1	110 mm SWR 1/4" type ZSE	3917	300m	185/-	55500/-
2	int. friction pipe				
3	(3mtr x 100 pipes)				
4					
5	110 mm SWR Tee (int)	3917	24 nos	150/-	3600/-
6					
7	110 mm SWR bend (int)	3917	50 nos	125/-	6250/-
8					
9	110 mm SWR 45° bend (shoe)	3917	24 nos	90/-	2160/-
10					
11	4" GF by dip	3917	200 nos	8/-	1600/-
12					
13					
14					
15	RV/AIT/Store / RUM / 623				
16	Dated :- 12/03/21				
17					
18					
19					

State Code - 27	Total Rs.	69110/-
BANK OF INDIA CURRUNT A/C NO. : 060820100000497	CGST @ 9%	6220/-
IFSC CODE - BKID0000608	SGST @ 3%	6210/-
BANK OF MAHARASHTRA CURRUNTA/C NO. : 60032325356	CGST @ Freight	+ 2000/-
IFSC CODE - MMB0001408	SGST @ Charge	
For R. B. AGRO ENGINEERS	Grand Total	83550/-

8. Procurement of E-bikes in AIT

Tele : 7249250184/ 7249250185
Exte - 2106

Army Institute of Technology
Dighi Hills
Pune - 411015

AIT/0810/07(a)/2021-22/Proj

05 May 2021

M/s Detel India
Pune
Contact No - Ujala Vimal 9999126215

AIT GSTIN/UIN :27AAECA9497L1ZW

SUPPLY ORDER : Procurement of E- Bikes in AIT

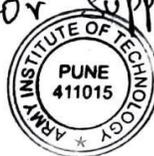
1. Refer your quotation and mail dated 28/04/2021.
2. Please supply urgently the same as mentioned below:-

Sr No	Discription	Qty	Rate	Total	GST %	Total (All incl)
1	Detel Easy Plus Motor Rated Power : 250 Watts Battery Capacity : 20Ah Battery Range : 60Km / Charge * Battery location : Below the seat Tyre : Tubeless (16"X2.5") Body : Metal alloy and Powder coated Pedals : Available Brake : Drum System Speed : Rated 25 Kmph Indicator type : Front and rear Charger : 5 Ampere Load capacity : 170 Kg Battery Type : Lithium Ion Battery Meter : Digital Meter Warranty : 1 Year Battery warranty : 2 Years	01 No	39999/-	39999/-	2000/- (05%)	41,999/-
Grand Total						41,999/-

3. TERMS AND CONDITIONS

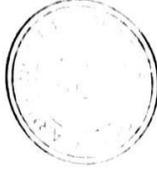
- (f) Bill should be sent in duplicate showing taxes if any. The stamped pre-receipt for an amount of bill should be sent alongwith the bill.
- (g) The items supplied will have to be of good quality and conforming to the specifications. If found inferior/deviating from the said specifications, the same will be returned at your cost.
- (h) The items should be supplied by 30 May 2021. The receipt of this order may kindly be acknowledged immediately.

Recommended for supply order



V. Ambhi
15/05/2021
Procuring officer
LPC

- (i) All correspondence regarding this order and payment of bill for the supply of items may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (j) Payment will be made direct to the supplier by NEFT only after on verification of the items by a board of officers detailed by AIT.




Col. V. J. Javan
Joint Director
for Director

9. Procurement of E-Rickshaw in AIT

Tele : 7249520184/2103

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/17/2021-22/Proj

24 Jun 2021

M/s Evifi Automobiles

Shop No. 4,5,6 Sayba Commercial
Plot No. 542, Wadegan Phata
Nagar-Pune Highway
Koregaon Bhima
Pune – 412216

Mob : 7977160438

Email : director@evifiauto.in

AIT GSTIN/UIN :27AAECA9497L1ZW

SUPPLY ORDER : PROCUREMENT OF E-RICKSHAW FOR EV LAB

1. Refer your Quotation No B159 dt 10/06/2021.
2. Please supply the items as mentioned below:-

Description	A/U	Qty	Rate	Amount
Kinetic Safar Smart with OKAYA Lithium Battery 86Ah Colour – Green 1200 W motor Insurance – 1 year Free Service – 6 times Warranty on motor (1 year), battery (3 years) and controller (1 year)	Nos	1	1,99,500	1,99,500/-
GST 5%				9,975/-
RTO Charges				3,500/-
Insurance Charges				7,575/-
Fame 2 Subsidy				(-) 41,000/-
Net Amount				1,79,550/-

3. TERMS AND CONDITIONS

(a) All items should have product codes and properly packed and delivered to this Institute in sealed packages at Dighi Hills, Pune-411015.

(b) The stores should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opp Sachivalaya Madam Cama Road, Mumbai-400 032.

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10. Renovation of Toilet to Handicaped Toilet

PRATIK ENTERPRISES
CIVIL ENGINEERS AND CONTRACTORS
P.S TERRACE, WING-D-23.SASANENAGAR, HADAPSAR, PUNE -411028.
Cell NO :- 8007776509

Date: 29.03.2016

To,
The Director,
AIT, Dighi Hills, Alandi Road,
Pune-411015

WORK ORDER : RENOVATION OF EXISTING TOILET TO HANDICAPED TOILET

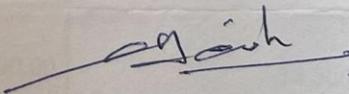
Respected Sir,
Herewith we are submitting the Final bill for the above mentioned work as per work order completely.

SR. NO	DESCRIPTION	AMOUNT	REMARKS
1	Renovation of existing toilet to Handicaped toilet as per work order completely	Rs. 1,09,456.36	As per Abstract sheet attached
2	Extra work	Rs. 10,934.25	
	NET TOTAL	Rs. 1,20,390.61	

(One lac twenty thousand three hundred ninety only.)

Thanks/ Regards,




For Pratik Enterprises

11. Procurement of Lift for “Divyagan”

xTele : 7249520184/2103
Website : www.aitpune.com
Email : ait@aitpune.com

Army Institute of Technology
Dighi Hills
Pune – 411015

AIT/0810/01/2022-23/Proj

23 Feb 2023

M/s Schindler India Pvt Ltd
1001, 10th Floor, Amar Business Park
Opposite Sadanand Hotel
Baner, Pune – 411 015

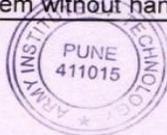
Tel : 091 20 2422 9002 03
Mob : +91 91753 87964
Email – mohit.vatas@schindler.com

AIT GSTIN/UIN :27AAECA9497L1ZW

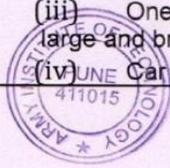
SUPPLY ORDER : PROVISION OF LIFT FOR 'DIVYANG' PERSONS IN THE ACADEMIC BLOCK OF AIT

1. Please refer your proposal in response to our enquiry No AIT/0810/01/2022-23/Proj dt 20 Oct 2022.
2. Please supply as per the following specification :-

Ser No	Specification	Unit	Qty	Amount
(a)	Design supply, installation testing and commissioning passengers lift as a turnkey project. Make : Schindler Speed 0.60 meter/ sec, lift with single speed motor 415 volts, 3 phase, AC 50 Hz supply confirming to IS-14665, suitable for 6 passengers to serve G+1 upper floors with AC variable voltage & variable frequency drive (VVVF drive) complete with all standard accessories, simplex automatic & manual dual controlled operation with/ without attendant, centre opening doors with door drive (electric motor driven mechanism), sliding stainless steel doors (partially vision), automatic rescue device (ARD) system, 3D infra- red sensor in full height of door and built in announcing system without hand set complete and all as	Each	1	Rs 22,45,000/-



<p>specified below:-</p> <p>a) Type of Lift : 6 Passenger</p> <p>b) Load Capacity : 408Kg.</p> <p>c) Speed : 0.60 mps or more with single speed motor.</p> <p>d) Power supply : 415 Volts , 3 phase, 4 wire AC, 50Hz</p> <p>e) Type of Drive : AC Variable voltage & Variable Frequency.</p> <p>f) Type of Machine : Gearless & Directly Coupled, Vertical traction</p> <p>g) Car Size (Inside) : Not less than 1.10 Sqm and allowable tolerance as per IS: 14665</p> <p>h) Car Door :- Stainless steel doors (partially vision) with Scratch free finish (AISI441), for car & landing at all floor.</p> <p>(j) Car enclosure:- Standard manufacturing with MS frame & stainless steel scratch free finish paneling of standard thickness with 4 x 10 watts LED light fitting on ceiling and covered with translucent acrylic cover fitted with Scratch free finish stainless steel frame and concealed fan with stainless steel grill.</p> <p>Terminal buffers : - Special spring buffers</p> <p>(l) Door opening (Inside) : Protected by center opening stainless steel doors (partially vision) with Scratch free finish doors with clear opening about 800mm x 2000mm high.</p> <p>Car & counter weight Guide :- Guide rails of ' T' section Mild steel</p> <p>(m) Car & counter weight Guide :- Guide rails of ' T' section Mild steel</p> <p>(n) Flooring :- PVC Non-skid</p> <p>(o) Signals :-</p> <p>(i) Combined luminous hall buttons with digital hall position indicators at all floors.</p> <p>(ii) Vacuum filled Display (VFD) for car position indicators of stainless steel and overload warning in car.</p> <p>(iii) One No. car operating panel large and braille buttons in car.</p> <p>(iv) Car direction indicator in car &</p>			
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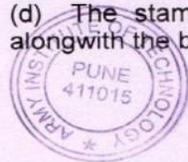
	<p>landing.</p> <p>(v) Battery operated alarm bell & emergency light (rechargeable) alongwith suitable maintenance free battery.</p> <p>(vi) Overload warning feature in car/ Anti Crime / Anti Nuisance</p> <p>(vii) Fireman's switch one No per lift to be installed at Ground Floor near landing door.</p> <p>(viii) 3D infra red sensor safety edge of door of entire height</p> <p>(ix) Built in Announcing system without hand set.</p> <p>(x) All signal fixture & car operating panel on stainless steel face plate (AISI441 Hairline).</p> <p>(xi) The interior of the car should be provided with a device that audibly indicates the floor lift car has reached and indicates that car entrance / exit door is open or closed.</p> <p>(xii) Stainless steel hand rail - Straight - stainless steel hairline finish in rear wall</p> <p>(p) Stops & opening (all opening on same side)</p> <p>(q) Safety device : Automatic rescue device (ARD) / automatic landing device all as specified. Make : Schindler</p> <p>(r) Operation :- Simplex automatic operation with / without attendant</p> <p>(s) Two separate earthing complete all as specified in SSR Part-I Plate No. 3 and with GI strip of size 32 x 6mm.</p> <p>(t) Hoist - Way Constr</p> <p>(u) AC-VVF 12 CBR biodin drive shall be of make :- Schindler</p> <p>(v) Control system shall be closed loop type.</p> <p>(aa) Door shall have AC -VVF controlled door operator.</p> <p>(ab) Faceplate shape shall be Rectangular and stainless steel in Scratch free Finish. (ac) Counter weight shall be of cast iron as recommended by OEM.</p> <p>(w) In case Power failure, Power backup to be provided as per Automatic Rescue Device (ARD)</p>			
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(b)	CIVIL & Electrical Works			
	(a) RCC pit 1800x1800mm, 1700mm ht. Entrance Breaking/Plastering, Brick Work	Set	1	
	(b) Fabricated elevator shaft: Gearless MRL: G+1, 1800x1800mm, pit 1700 HT, OH 4.5 meters. Structure height 9 m, Platform size 1800X600mm on first floor with chequered plate 4 mm thick. Vertical column in 100X100X5 mm MS sq. pipes, Horizontal Beam/Bracket support in ISMC 150X75 and Cross braces in 50x5 angle, platform on 1st floor	Set	1	
	Cladding 2 HP Fire Rated ACP, Std make (Metallic & Solid Colours), Approx 1200 sq ft all three sides, front entrance wall and canopy top. Stainless Steel – AISI441 Hairline	Set	1	
	Electrical Work Three phase 6 sq mm, 4 core armoured copper cable & double run single phase 2.5 sqmm 3 core copper armoured cabling. Double run earthing in 8 gauge, with two separate earthing pits, shaft lighting with industrial bulkhead in shaft and headroom. 4 pole, 25A, 300 mA RCBO NAD 2P, 16A, 30 mA RCBO .	Set	1	
	Scaffolding Scaffolding in bamboo; external for fabrication work.	Set	1	
Total (Inclusive of GST)				Rs 22,45,000/-
Amount in words : Rupees Twenty two Lakh Forty Five thousand only				

2. TERMS AND CONDITIONS

- (a) All items should have product codes and properly packed and delivered to this Institute in sealed packages at Dighi Hills, Pune-411015.
- (b) The stores should be insured where necessary with Director of Insurance (Govt of Maharashtra) Administrator Building, Opp Sachivalaya Madam Cama Road, Mumbai-400 032.
- (c) Bill should be sent in duplicate showing GST.
- (d) The stamped pre-receipt for an amount of bill should be sent alongwith the bill.



- (e) The articles supplied will have to be of good quality and conforming to the specifications. If found inferior/deviating from the said specifications, the same will be returned at your cost.
- (f) The installation work should be completed by 23 Mar 2023.
- (g) The receipt of this order may kindly be acknowledged immediately.
- (h) **Warranty.** 1 year warranty and support beyond warranty should be given as per the conditions in the RFP No 01/2022 dt 20 oct 2022.
- (j) **Performance Bank Guarantee.** Bank Guarantee for a sum equal to 10% of Supply Order Amount to be submitted within 30 days of receipt of this order.
- (k) **Payment Terms.** Payment will be made direct to the supplier by NEFT only as per the following schedule
- a) 70% payment on delivery of material and completion of Civil works
 - b) 20% payment on installation and commissioning.
 - c) 10% after getting inspection report from lift inspector and conduct of training of AIT operators.
- (m) All correspondence regarding this order and payment of bill for the supply of items may please be addressed to Director, AIT, Dighi Hills, Pune-15.
- (n) Any deviation in above contract agreement can be done with mutual agreement in the interest of the work.
- (o) All other conditions are as per the RFP No 01/2022 dated 20 Oct 2022.




(MK Prasad)
Col
Joint Director
For Director