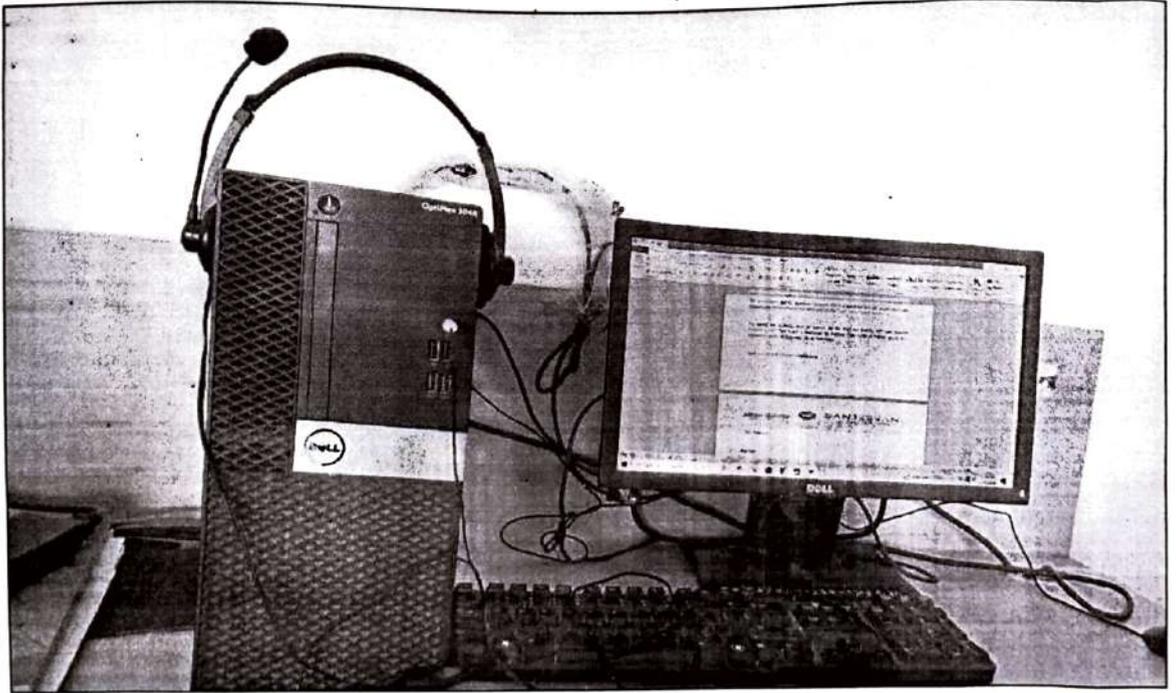


6.4.3

Institutional strategies for mobilization of funds and the optimal utilization of resources:

Sr. No.	Name of Purchased Equipment	Date	Page No.
1.	Circle centro Headphone	02/09/2024	02-03
2.	calibration bill for SoM and concrete Laboratory	22/10/2024	04-21
3.	HP commercial Desktop PRO 285 G8 MT RYZEN 3 5300G(4core 18 threads (4.4GHz 500 G' series Processor) 8GB DDR4 (Expandable upto 32 GB) 512GB M.2 PCIe NVME SSD WIN 11 SL PRELOADED WIFI+BT AMD RADEON VEGA 6 Graphics TOWER + 85% SMPS USB Combo 3 Years Onsite Warranty Ports & Slots: Serial Port PCI PCIe Slots, HDMI + VGA Ports USB 8 Ports (USB 3.0-2 Ports)	12/06/2024	22-28

Photos of Lab



Saini
PRINCIPAL

Sanjeevan Group Of Institutions
(Degree Engg.), Somwarpeth, Panhala,
Tal. Panhala, Dist. Kolhapur - 416 201 (M.S.)

To
The Principal
Sanjeevan Group of Institutions

22-10-24

Subject : Calibration bill for SOM and Concrete Laboratory

Through : HOD Civil

Respected sir,

We have conducted the calibration and servicing of instruments from SAI Industries, Kolhapur. Bill of details attached herewith. Kindly sanction the bill amount of Rs.25,311/- (Twenty five thousand three hundred eleven) of Sai industries.

Thanking you


Som Lab
Incharge
(S.S. Chavan)


Concrete Lab
Incharge
(A.C. Thoke)

*Forwarded
for
approval*



Head of Department
Civil Engineering (Degree)
Sanjeevan Group of Institutions
Santwar Path - Panhala, Dist- Kolhapur, 416201

Sanctioned

23/10/24



TAX INVOICE
SAI INDUSTRIES.

Plot No.586/4, A-3 Nr.Yash Metalics, Unit No.2 MIDC, Shirol, Kolhapur-416122

GSTIN : 27ASZPB8529J1ZZ

Tel. : 9763456453 email : sandeep9763456453@gmail.com

Invoice No. : 24-25/126
Date of Invoice : 15-10-2024
Place of Supply : Maharashtra (27)

Reverse Charge : N
PO.NO- :
PO. DATE : 15-10-2024

Billed to :
SANJIVANI COLLEGE OF ENGINEERING
PANNALA

Shipped to :
SANJIVANI COLLEGE OF ENGINEERING
PANNALA

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	UNIVERASL TESTING MACHINE 40 T CALIBRATION & SARVICING		1.00		7,500.00	7,500.00
2.	CTM 200 KN CALIBRATION AND SARVICING		1.00		7,500.00	7,500.00
3.	ROCKWEEL TESTING MACHING SAVICING		1.00		3,200.00	3,200.00
4.	IMPACAT TESTING MACHINE -300 J SARVICING		1.00		3,250.00	3,250.00
Add : CGST						21,450.00
Add : SGST						1,930.50
Grand Total ₹						25,311.00

HSN/SAC Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4.00		21,450.00	1,930.50	1,930.50	3,861.00

Rupees Twenty Five Thousand Three Hundred Eleven Only

Bank Details: IDBI BANK / BRANCH TOAP
A/C 0560102000008228 / IFSC IBKL0000560

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :



for SAI INDUSTRIES.

Authorised Signatory

Calibration and servicing has been done

~~Adale~~

Adale N.S.
Structural Mechanics Lab

~~As~~

Patil A.B.
Concrete Technology Lab.

~~As~~

— Concrete Technology Lab.

(A.C. Thoke)

~~Alwan~~

S. S. Chavan — Structural Mechanics Lab.

~~As~~

Head of Department

Civil Engineering (Degree)

Sanjeevan Group of Institutions

Somwar Peth - Panhala, Dist- Kolhapur, 416201

Sanctioned

~~As~~

23/10/24

PRINCIPAL

Sanjeevan Group Of Institutions

Somwarpeth, Panhala, Tal. Panhala,

Dist. Kolhapur - 416 201 (M.S.)



Date:-16/12/2024

To,
Principal,
SGI, Panhala.

Subject:- Maintenance of UTM in SOM Laboratory

Through:- HOD Civil Engineering

Respected Sir,

With reference to above mentioned subject we at Civil Engineering Department request you to provide a Rs. 3,540 /-(Three thousand five hundred fourty only) for General Maintenance (electronic panel) of UTM. This will be required for Civil, Mechanical and Diploma students for smooth conduction of practical's.

Thanking you
Yours truly



Lab In charge
(Prof. S. S. Chavan)

*Forwarded
for approval*

Head of Department
Civil Engineering (Degree)
Sanjeevan Group of Institutions
Somwar Peth - Panhala, Dist- Kolhapur , 416201


PRINCIPAL 19/12/24

Sanjeevan Group Of Institutions
Somwarpeth, Panhala, Tal. Panhala,
Dist. Kolhapur - 416 201 (M.S.)



TAX INVOICE
SAI INDUSTRIES.

Plot No.586/4, A-3 Nr.Yash Metalics, Unit No.2 MIDC, Shirol, Kolhapur-416122

GSTIN : 27ASZPB8529J1ZZ

Tel. : 9763456453 email : sandeep9763456453@gmail.com

Invoice No. : 162/2024-25
Date of Invoice : 04-12-2024
Place of Supply : Maharashtra (27)

Reverse Charge : N
PO.NO- :
PO. DATE : 04-12-2024

Billed to :
SANJIVANI COLLEGE OF ENGINEERING
PANNALA

Shipped to :
SANJIVANI COLLEGE OF ENGINEERING
PANNALA

GSTIN / UIN :

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	UTM 40 T ELECTONIC PANEL REPAIRING		1.00	Units	3,000.00	3,000.00
<i>Add : CGST</i>						3,000.00
<i>Add : SGST</i>						270.00
<i>@ 9.00 %</i>						270.00
Grand Total						3,540.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	1.00	UNT	3,000.00	270.00	270.00	540.00

Rupees Three Thousand Five Hundred Forty Only

Bank Details : IDBI BANK / BRANCH TOAP
A/C 0560102000008228 / IFSC IBKL0000560

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

for SAI INDUSTRIES.

Authorised Signatory

som Lab Electronic panel maintenance done — Ardebe

Udale v.s
Lab Asst.

Electrical panel is working well

Arden
S.S. Chohan
Lab Incharge

Head of Department
Civil Engineering (Degree)
Sanjeevan Group of Institutions
Somwar Peth - Panhala, Dist- Kolhapur, 416201.

Arden
19/12/24
PRINCIPAL

Sanjeevan Group Of Institutions
Somwarpeth, Panhala, Tal. Panhala,
Dist. Kolhapur - 416 201 (M.S.)

SANJEEVAN ENGG. & TECH. INST. PANHALA	
Storer Keeper.....	
GPR No... <u>Civil-25</u>	
Date... <u>09-12-2024</u>	
Remark... <u>Arden</u>	
Sign... <u>Arden</u>	



TAX INVOICE
SAI INDUSTRIES.

Plot No.586/4, A-3 Nr.Yash Metalics, Unit No.2 MIDC, Shirol, Kolhapur-416122

GSTIN : 27ASZPB8529J1ZZ

Tel. : 9763456453 email : sandeep9763456453@gmail.com

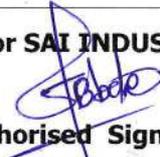
Invoice No. : 24-25/126 Date of Invoice : 15-10-2024 Place of Supply : Maharashtra (27)	Reverse Charge : N PO.NO- : PO. DATE : 15-10-2024
Billed to : SANJIVANI COLLEGE OF ENGINEERING PANNALA	Shipped to : SANJIVANI COLLEGE OF ENGINEERING PANNALA
GSTIN / UIN :	GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	UNIVERASL TESTING MACHINE 40 T CALIBRATION & SARVICING		1.00		7,500.00	7,500.00
2.	CTM 200 KN CALIBRATION AND SARVICING		1.00		7,500.00	7,500.00
3.	ROCKWEEL TESTING MACHING SAVICING		1.00		3,200.00	3,200.00
4.	IMPACAT TESTING MACHINE -300 J SARVICING		1.00		3,250.00	3,250.00
Add : CGST @ 9.00 %						21,450.00
Add : SGST @ 9.00 %						1,930.50
Grand Total ₹						25,311.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	4.00		21,450.00	1,930.50	1,930.50	3,861.00

Rupees Twenty Five Thousand Three Hundred Eleven Only

Bank Details : IDBI BANK / BRANCH TOAP
A/C 0560102000008228 / IFSC IBKL0000560

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Maharashtra' Jurisdiction only.	Receiver's Signature : <div style="text-align: center;">  </div> <div style="text-align: right;"> <p>for SAI INDUSTRIES.</p>  Authorised Signatory </div>
---	---



SAI INDUSTRIES

Manufacture of all type job works

Works- Plot no 586/4 A-3, near mahalaxmi way bridg ,MIDC,shiroli, Tal:- Hatkanangle,
Dist:-Kplhapur MO-9763456453,8421293580 EMAIL:- sandeep9763456453@gmail.com

CALIBRATION CERTIFICATE OF UNIVARSAL TESTING MACHINE

CERTIFICATE NO:- SI/UT/007

DATE 05/01/2024

ISSUED TO :- SANJIVANI COLLEGE OF ENGINEERING , PANNALA

MACHINE MODEL : UTE 400KN

MACHINE MAKE : FINE SPAVE MIRAJ . MACHINE .

MACHINE SR NO:-

Scale Range : 0-1000kn Certified Range : 100kN – 1000kN Calibration in Compression DATE 17/04/2024									ERROR (91+92+93+)/3	RELATIVE REPETAB ERROR IN % (9max - 9 min
Detail Of Force Master Instrument Used	Applied Force in KN	Std Temp 28°C	Observed Reading in (Division/Count)			REATIVE INDICATOR ERROR IN % FOR ESCH FORCE OF EACH SERIES				
			0° F1	120° F2	240° F3	q1	q2	q3		
SR No. 1000kN.0340 Certificate No	100	58.8	58.8	59.2	58.3	00.00	00.68	00.85	00.51	00.17
Capacity 1000kN	200	118.5	118.5	118.6	118.5	00.00	00.08	00.00	00.02	00.08
NPL Calibration Due16/04/2026	300	178.9	179.1	179.0	179.2	00.11	00.05	00.16	00.10	00.11
Calibration NEXT DATE 04/01/2025	400	239.8	240.0	239.8	240.1	00.08	00.00	00.12	00.06	00.04

Remarks :The temperature correction of 0.027%should be applied foreach degree difference in the

Working temperature from calibration temperature(correction will be positive for rise and negative

For fall in temperature)

Calibrated By

P D Patil

Verified By

S A Bhambale





SAI INDUSTRIES

Manufacture of all type job works

Works- Plot no 586/4 A-3, near mahalaxmi way bridg ,MIDC,shiroli, Tal:- Hatkanangle,
Dist:-Kplhapur MO-9763456453,8421293580 EMAIL:- sandeep9763456453@gmail.com

CALIBRATION CERTIFICATE OF COMPRESSION TESTING MACHINE

CERTIFICATE NO:- SI/UT/0012

DATE 03/01/2024

ISSUED TO :- SANJIVANI COLLEGE OF ENGINEERING , PANNALA

MACHINE MODEL : CTM 100KN

MACHINE MAKE : DILLI

MACHINE SR NO:-

Scale Range : 0-1000kn Certified Range : 100kN – 1000kN Calibration in Compression DATE 17/04/2024									ERROR (91+92+93+)/3	RELATIVE REPETAB ERROR IN % (9max - 9 min)
Detail Of Force Master Instrument Used	Applied Force in KN	Std Temp 28°C	Observed Reading in (Division/Count)			REATIVE INDICATOR ERROR IN % FOR ESCH FORCE OF EACH SERIES				
			0° F1	120° F2	240° F3	q1	q2	q3		
SR No. 1000kN.0340 Certificate No	100	58.8	58.9	59.2	58.9	00.17	00.68	00.17	00.34	00.51
Capacity 1000kN	200	118.5	118.5	118.6	118.9	00.00	00.08	00.33	00.13	00.25
NPL Calibration Due16/04/2026	400	239.8	239.9	240.0	240.5	00.04	00.08	00.29	00.13	00.25
	600	256.9	256.9	257.0	257.1	00.00	00.03	00.07	00.03	00.03
Calibration NEXT DATE 02/01/2025	800	476.7	476.8	476.9	476.8	00.02	00.04	00.02	00.02	00.02
	1000	596.9	597.0	597.2	597.1	00.01	00.05	00.03	00.03	00.04

Remarks :The temperature correction of 0.027%should be applied foreach degree difference in the

Working temperature from calibration temperature(correction will be positive for rise and negative

For fall in temperature)

Calibrated By

P D Patil

Verified By
S A Brambole





SAI INDUSTRIES

Manufacture of all type job works

Works- Plot no 586/4 A-3, near mahalaxmi way bridg ,MIDC,shiroli, Tal:- Hatkanangle,
Dist:-Kplhapur MO-9763456453,8421293580 EMAIL:- sandeep9763456453@gmail.com

CALIBRATION CERTIFICATE OF COMPRESSION TESTING MACHINE

CERTIFICATE NO:- SI/UT/010

DATE 04/01/2023

ISSUED TO :- SANJIVANI COLLEGE OF ENGINEERING , PANNALA

MACHINE MODEL : UTM 100KN

MACHINE MAKE : CTM 2000KN(100KN) MACHINE .

MACHINE SR NO:-

Scale Range : 0-1000kn Certified Range : 100kN – 1000kN Calibration in Compression DATE 16/04/2022						ERROR (91+92+93+)/3			RELATIVE REPETAB ERROR IN % (9max - 9 min)	
Detail Of Force Master Instrument Used	Applied Force in KN	Std Temp 28°C	Observed Reading in (Division/Count)			REATIVE INDICATOR ERROR IN % FOR ESCH FORCE OF EACH SERIES				
			0° F1	120° F2	240° F3	q1	q2	q3		
SR No. 1000kN.0340 Certificate No	100	58.8	58.9	59.2	58.8	00.17	00.34	00.00	00.17	00.17
Capacity 1000kN	200	118.5	118.8	118.6	118.5	00.25	00.08	00.00	00.11	00.17
NPL Calibration Due15/04/2024	400	239.8	240.2	239.8	240	00.06	00.00	00.08	00.08	00.08
	600	256.9	257.2	256.9	257.2	00.11	00.00	00.11	00.07	00.00
Calibration NEXT DATE 03/01/2024	800	476.7	477.1	476.7	477.1	00.08	00.00	00.08	00.05	00.00
	1000	596.9	597.81	597.0	597.0	00.03	00.01	00.01	00.01	00.02

Remarks :The temperature correction of 0.027%should be applied foreach degree difference in the

Working temperature from calibration temperature(correction will be positive for rise and negative

For fall in temperature)

Calibrated By

P D Patil

Verified By

S A Bhambole





SAI INDUSTRIES

Manufacture of all type job works

Works- Plot no 586/4 A-3, near mahalaxmi way bridg ,MIDC,shiroli, Tal:- Hatkanangle,
Dist:-Kplhapur MO-9763456453,8421293580 EMAIL:- sandeep9763456453@gmail.com

CALIBRATION CERTIFICATE OF UNIVARSAL TESTING MACHINE

CERTIFICATE NO:- SI/UT/007

DATE 04/01/2023

ISSUED TO :- SANJIVANI COLLEGE OF ENGINEERING , PANNALA

MACHINE MODEL : UTE 400KN

MACHINE MAKE : FINE SPAVE MIRAJ . MACHINE .

MACHINE SR NO:-

Scale Range : 0-1000kn Certified Range : 100kN – 1000kN Calibration in Compression DATE 17/04/2024						ERROR (91+92+93+)/3			RELATIVE REPETAB ERROR IN % (9max - 9 min)	
Detail Of Force Master Instrument Used	Applied Force in KN	Std Temp 28°C	Observed Reading in (Division/Count)			REATIVE INDICATOR ERROR IN % FOR ESCH FORCE OF EACH SERIES				
			0° F1	120° F2	240° F3	q1	q2	q3		
SR No. 1000kN.0340 Certificate No	100	58.8	58.9	59.2	58.8	00.17	00.34	00.00	00.17	00.17
Capacity 1000kN	200	118.5	118.8	118.6	118.5	00.25	00.08	00.00	00.11	00.17
	300	178.9	179	178.9	179.1	00.05	00.00	00.05	00.03	00.00
NPL Calibration Due16/04/2026	400	239.8	240.2	239.8	240	00.06	00.00	00.08	00.08	00.08
Calibration NEXT DATE 03/01/2024										

Remarks :The temperature correction of 0.027%should be applied foreach degree difference in the

Working temperature from calibration temperature(correction will be positive for rise and negative

For fall in temperature)

Calibrated By

P D Patil

Verified By

S A Brambole





HOLY-WOOD ACADEMY'S
SANJEEVAN

DTE Code : **EN6315**

NAAC Accredited

AICTE ID : I-8019451
AISHE Code : C-11165

GROUP OF INSTITUTIONS, PANHALA

Sanjeevan Knowledge City, Somwar Peth-Injole, Panhala, Tal. Panhala, Dist. Kolhapur.
Pin- 416 201 (Maharashtra) Phone : 9146999500

○ Approved By AICTE, New Delhi ○ Recognized by Govt. of Maharashtra, DTE, DOA
○ Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad
○ Affiliated to Shivaji University, Kolhapur, MSBTE, Mumbai.

Date:-12/08/2024

To,
Principal,
SGI, Panhala.

Subject: - Surveying lab Instrument Repair bill

Through: - HOD Civil Engineering

Respected Sir,

With reference to above mentioned subject repair/calibration of instrument in surveying lab has been done. Detailed bill attached herewith. Kindly sanction the same

Thanking you,

Lab In charge

(Prof. S. R. Salokhe)

*Forwarded
for
approval*

Head of Department
Civil Engineering (Degree)
Sanjeevan Group of Institutions
Somwar Peth - Panhala, Dist- Kolhapur , 416201

*OK
To pay*

Tax Invoice

DS SURVEYORS PRIVATE LIMITED FLAT NO.02, SARVE NO.132 , PLOT NO.528, KARVA HOSPITAL LANE , NEAR DANDEKAR BRIDGE, DURVANKUR APARTMENTS , PARVATI, PUNE, Pune, Maharashtra, 411009 GSTIN/UIN: 27AAHCD2382G1ZN State Name : Maharashtra, Code : 27 E-Mail : dssurveyorspvtltd@gmail.com	Invoice No.	Dated
	DSSPL/24-25/1025	15-Mar-25
Consignee (Ship to) Sanjeevan Engineering & Technology Institute Sanjeevan Konowledge City, Somwar Peth Injole, Panhala Disit - Kolhapur416201 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Sanjeevan Engineering & Technology Institute Sanjeevan Konowledge City, Somwar Peth Injole, Panhala Disit - Kolhapur416201 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	EN6315	12-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Inspection Charges <i>Inspections Charges of Repairing for Total Station: Make: South, Model: NTS-662R, Sr. No.: 559770, 59623</i>	998712	2.00 No	2,000.00	No		4,000.00
2	Servicing for Auto Level <i>Make: Pentax, Model: AP-201, Sr. No.: 212506.</i>	00998712	1.00 No	2,000.00	No		2,000.00
3	Repairing Axis and Bearing	00998712	1.00 No	450.00	No		450.00
4	Repairing of Compensator	00998712	1.00 No	550.00	No		550.00
5	Repairing Base Plate	998712	1.00 No	450.00	No		450.00
6	Inspection Charges <i>Inspections Charges of Repairing for Planimeter: Make: PALCOM, Model: KP-90 N, Sr. No.: 12225, 12227 & 12228</i>	998712	3.00 No	800.00	No		2,400.00
							9,850.00
							Output Sales Central GST- 9%
							886.50
							Output Sales State GST- 9%
							886.50
Total							₹ 11,623.00

Amount Chargeable (in words) E. & O.E

INR Eleven Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998712	6,850.00	9%	616.50	9%	616.50	1,233.00
00998712	3,000.00	9%	270.00	9%	270.00	540.00
Total	9,850.00		886.50		886.50	1,773.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Three Only**

Remarks:
 Bank Details : IDFC First Bank, Karve Nagar Pune Br, A/c. No. 10041221564 IFSC Code:- IDFB0041359
 Company's PAN : **AAHCD2382G**

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 : **IDFC First Bank A/c-10041221564**
 A/c No. : **10041221564**
 Branch & IFS Code : **Karve Nagar Pune & IDFB0041359**

Customer's Seal and Signature for DS SURVEYORS PRIVATE LIMITED

This is a Computer Generated Invoice



* Inspection in regards with calibration has been done for Digital Planimeter and Total station.

Servicing & Maintenance of auto level has been done.



Lab Assistant.



Lab In-charge

* Forwarded for approval.



Head of Department
Civil Engineering (Degree)
Sanjeevan Group of Institutions
Somwarpeth - Panhala, Dist- Kolhapur, 416201



20/3/25

PRINCIPAL
Sanjeevan Group Of Institutions
(Degree Engg.), Somwarpeth, Panhala,
Tal. Panhala, Dist. Kolhapur - 416 201 (M.S.)

SANJEEVAN ENGG. & TECH. INST. PANHALA	
Store Keeper.....	
GPR No.	Civil - 26
Date.....	20-03-2025
Remark.....	
Sign.....	



DTE Code : **EN6315**



NAAC Accredited

AICTE ID : 1-8019451
AISHE Code : G-11165

HOLY-WOOD ACADEMY'S

SANJIVAN

ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA

Sanjivan Knowledge City, Santkar Peth-Injole, Panhala, Tal. Panhala, Dist. Kolhapur,
Pin-416 201 (Maharashtra) Phone : 9146999500

Approved By AICTE, New Delhi Recognized by Govt. of Maharashtra & DTE
Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad

Department Of Civil Engineering

Date:-31/07/2024

To,
Principal,
SETI, Panhala.

Subject: - Repairing and maintenance of surveying lab Instrument

Through:-Head of civil Engineering department

Respected Sir,

With reference to above mentioned subject we want to repair instruments in surveying lab.

Details of instrument are as below.

Sr.no	Name of instrument	Malignance Approximate Cost
1	Calibration & Servicing of Total Station	20000/-
2	Planimeter	7000/-
3	Calibration & Servicing Auto Level	3500/-

Quotation for that items are attached herewith.

Thanking you,

*Forwarded
for approval
31/07/24.*

*Sanctioned
Bani
01/08/24*

Lab In charge

(Prof.A.C.Thoke)

Dept. of Civil Engineering



DS Surveyors Pvt. Ltd.

(An ISO 9001-2015 Certified Company)

2, Durwankur Apartment, Karawa Hospital Lane, Near Dandekar Bridge, Parvat, Pune 411030.
Tel: 020 24332912, Mobile: +91 94220 95440, dsurveyorspvtltd@gmail.com, www.dssurveyors.com



Quotation No: DSSPL/2024-25/127

Date: 22.05.2024

To,
The Principal
Sanjeevan Engineering & Technology Institute,
Panhala Kolhapur.

Kind Attend: Mr. Ajinkya Patil Sir (9970669099)
Email ID:

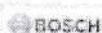
Sub: Quotation for Repairing, Servicing & Calibration of Survey Instruments.

Respected Sir,

Thank you for your enquiry regarding repairing of Survey Instruments as stated above. It gives us great pleasure to submit our lowest quotation for your kind perusal. Following is our quotation as per our discussion for your instruments.

S.N.	Particulars	Rate	Unit	Amount
A	Servicing & Calibration for Total Station:	12,000/-	2 No	24,000.00
1	Make: South, Model: NTS-662R, Sr. No.: 559770. Make: South, Model: NTS-662R, Sr. No.: 559623. Complete Overhauling, Servicing, Cleaning and Testing for its Permanent Adjustment as per the Slandered Required, With Calibration Certificate of it.			
2	Total Station Original Charger Make: South Model NC-20A	6,500/-	1 No	6,500.00
3	Total Station Original Battery Make: South Model NB-30B	7,500/-	1 No	7,500.00
B	Servicing & Calibration for Digital Theodolite:	4,500/-	3 No	13,500.00
1	Make: South, Model: ET-02, Sr. No.: T116425. Make: South, Model: ET-02, Sr. No.: T116956. Make: South, Model: ET-02, Sr. No.: T108562. Complete Overhauling, Servicing, Cleaning and Testing for its Permanent Adjustment as per the Standard Required, With Calibration Certificate of it.			
2	Horizontal Axis Grinding on Leath Machine, Cleaning and Refitting it Properly.	950/-	3 No	2,850.000
3	Vertical Axis Grinding on Leath Machine, Cleaning and Refitting It Properly.	950/-	3 No	2,850.000
4	Complete Repairs to Optical Plummet Centre System and Setting It Properly.	800/-	3 No	2,400.00
5	Digital Theodolite Original Charger Make: South Model NC-10A	5,500/-	1 No	5,500.00
6	Digital Theodolite Original Battery Make: South Model NB-10B	6,500/-	1 No	6,500.00
C	Servicing & Calibration for Auto Level:	2,000/-	2 No	4,000.00
1	Make: Pentax, Model: AP-201, Sr. No.: 212506. Make: Pentax, Model: AP-201, Sr. No.: 212515.. Complete Overhauling, Servicing, Cleaning and Testing for its Permanent Adjustment. Testing by Two Peg Method, with Calibration Certificate of it.			
2	Axis and Bearing, Grinding on the Lath Machine, Cleaning & Refitting it Properly for Bubble Adjustment Setting of the Auto level.	450/-	2 No	900.00
3	Repairing of Compensator for its Balancing of Vertical Plan and along with Leveling Adjustment. After that refitting it properly.	550/-	2 No	1,100.00

Dealers:



Branch Office
Kolhapur | Aurangabad



DS Surveyors Pvt. Ltd.

(An ISO 9001-2015 Certified Company)

2, Durwankur Apartment, Karawa Hospital Lane, Near Dandekar Bridge, Parvati, Pune 411030.
Tel: 020 24332912, Mobile: +91 94220 35440, dssurveyorspvtltd@gmail.com, www.dssurveyors.com



4	Repairing to Rack and Pinion along with the Focusing System Totally. (Sr No.212515)	450/-	1 No	450.00
D	1	Servicing for PLANIMETER: Make: Placom Model: KP-90N Sr. No. Complete Overhauling, Servicing, Cleaning And Testing.		
	2	Preparing & Fixing New Battery to Digital Planimeter.		
			Total	1,05,850.00
			GST 18 %	19,053.00
			Gr.Total	1,24,903.00

Note: 1) Free Servicing & Calibration for 12 months from the Date of Delivery.

We hope you find our quotation competitive and shall favour us with your valued order. Assuring you of our best service and work will be carried out to your satisfaction.

Thank you,

Yours truly,

For DS Surveyors Pvt. Ltd.

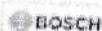
Authorized Signature

: Terms & Conditions:

- **Validity:** This Quotation is valid for 30 days.
- **Payment:** 50% Advance payment along with Purchase/Work Order & Balance 50% against the Delivery/ Work Completion.
- **Bank:** State Bank of India, Br: Dattawadi, Pune, Current A/c. No. 38482985837, IFSC Code - SBIN0008043.
- **Tax:** GST 18% Extra on Total Bill Amount. (GST No. 27AAHCD2382G1ZN)
- You will have to Deliver your Instruments at our workshop for Repairs and collect them after repairs.

[An ISO 9001 - 2015 Certified Company]

Dealers:



Branch Office
Kolhapur | Aurangabad



NAAC Accredited

AICTE ID : 1-8019451
AISHE code : C-11165

HOLY-WOOD ACADEMY'S

SANJEEVAN

ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
Sanjeevan Knowledge City, Somwar Peth-Injole, Panhala, Tal. Panhala, Dist. Kolhapur
Pin- 416 201 (Maharashtra) Phone : 9146999500

Approved By AICTE, New Delhi Recognized by Govt. of Maharashtra & DTE
Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad

DTE Code : **EN6315**

Date:-12/08/2024

To,

DS Surveyors Pvt. Ltd.

Kolhapur.

Subject: - Repair of Surveying lab Instrument

Through: - HOD Civil Engineering

Respected Sir,

With reference to above mentioned subject we want to repair instrument in surveying lab .Details of instrument is as below.

Sr.no	Name of instrument	Dead Stock Number
1	Calibration & Servicing of Total Station	SETI/CIVIL/SUR/10-11/190
2	Planimeter	SETI/CIVIL/SUR/10-11/213
3	Calibration & Servicing Auto Level	SETI/CIVIL/SUR/12-13/627

Thanking you,

*forwarded for
Necessary action*

S.S. Chavan
S.S. Chavan
HOD
Civil Engineering

Sanjeevan Engineering & Technology Institute
Somwar Peth, Panhala, Dist. Kolhapur. (416 201)

S.R. Salokhe
12/8/2024
Lab In charge

(Prof.S.R.Salokhe)

Dhananjay Satpute

Dhananjay .. / 12/08/2024

9422035440

Material Received

DTE Code : **EN6315**



NAAC Accredited

AICTE ID : 1-8019451
AISRE Code : C-11165

HOLY-WOOD ACADEMY'S
SANJEEVAN

ENGINEERING & TECHNOLOGY INSTITUTE, PANHALA
Sanjeevan Knowledge City, Somwar Peth-Injole, Panhala, Tal. Panhala, Dist. Kolhapur,
Pin- 416 201 (Maharashtra) Phone : 9146999500

○ Approved By AICTE, New Delhi ○ Recognized by Govt. of Maharashtra & DTE
○ Permanent Affiliation by Dr. Babasaheb Ambedkar Technological University, Raigad

Ref. No. : SETI/Store/2024-25/166

Date: 22-4-2024

PURCHASE ORDER

To,

SUN COMPUTERS
1st floor, Shreeram complex
Behind SFC MEGA Mall
Vakharbhag, Sangli 416416

Subject: Supply of HP Desktops

Dear Sir,

As per your quotation Dated- 12-4-2024 and subsequent discussions with your representative, we are glad to place Purchase Order as Follows:

SR. No	Description	QTY	Rate	Total Amount
1	HP commercial Desktop PRO 285 G8 MT RYZEN 3 5300G(4core 8 threads 4.4GHz 500 G' series Processor) 8GB DDR4 (Expandable upto 32 GB) 512GB M.2 PCIe NVME SSD WIN 11 SL PRELOADED WIFI+BT AMD RADEON VEGA 6 Graphics TOWER + 85% SMPS USB Combo 3 Years Onsite Warranty Ports & Slots: Serial Port PCI PCIe Slots, HDMI + VGA Ports USB 8 Ports (USB 3.0-2 Ports)	40	24500 + GST	Rs.1156400 All Inclusive (GST Inclusive)
TOTAL				1156400.00

Terms & Condition:-

- 1) The Total Payment will be given in three installments
 - a) 30% Advance
 - b) 30% after 20 days of installation of machines.
 - c) 40% in 50 days after installation of all machines.
- 2) 03 Year onsite warranty
- 3) 2 to 3 days Delivery from sun Computers after advance is paid.
- 4) All charges are inclusive of Transport, GST & installation


Principal
22/4/24


Joint Secretary


Chairman

TAX INVOICE



Sun Computers

101, Shriram Sqaure Apt, Vakhar Bhag, Near SFC Mega Mall, Sangli-416416 Account Dept.-(0233) 2321087..Time-10.30AM To7 PM Service-8605722233 Transport-8605822233 Account:-8605922233 PAN No AYYPS3965J GSTIN/UIN: 27AYYPS3965J1Z9 State Name : Maharashtra, Code : 27 Contact : 9370022233 E-Mail : shantanusarda@rediffmail.com sunsangli@gmail.com

Invoice No. SS/2425/0402 e-Way Bill No. 261778116401 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through By Transport Terms of Delivery

Dated 12-Jun-24 Mode/Terms of Payment 21 Days Other References Dated Delivery Note Date Destination

Buyer (Bill to)

Sanjeevan Engineering & Technology Institute Panhala State Name : Maharashtra, Code : 27

Table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate (Incl. of Tax), Rate per, Disc. %, Amount. Row 1: Dp 285 G8 R3 8/512/W11 (8R3W1PA) with 40 units at 28,910.00 rate, totaling 9,80,000.00. Includes a list of 30 batch numbers.

Handwritten signature and date 13/6/24



continued to page number 2



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Sun Computers
101, Shriram Sqaure Apt, Vakhar Bhag,
Near SFC Mega Mall,
Sangli-416416
Account Dept : (0233) 2321087 Time-10:30AM To 7 PM
Service -8605722233 Transport-8605822233
Account -8605922233
PAN No AYYPS3965J
GSTIN/UIN 27AYYPS3965J1Z9
State Name : Maharashtra, Code : 27
Contact : 9370022233
E-Mail : shantanusarda@rediffmail.com
sunsangli@gmail.com

Invoice No. SS/2425/0402 e-Way Bill No 261778115401 Dated 12-Jun-24
Mode/Terms of Payment 21 Days
Other References
Reference No. & Date.
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Destination
Dispatched through
By Transport
Terms of Delivery

Buyer (Bill to)
Sanjeevan Engineering & Technology Institute
Panhala
State Name : Maharashtra, Code : 27

Table with 9 columns: SI No, Description of Goods, HSN/SAC, Quantity, Rate (Incl. of Tax), Rate, per, Disc. %, Amount. Includes rows for CGST and SGST, and a Total row showing 40 No and ₹ 11,56,400.00.

Amount Chargeable (in words)
INR Eleven Lakh Fifty Six Thousand Four Hundred Only
E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount. Total Taxable Value: 9,80,000.00, Total Tax Amount: 1,76,400.00.

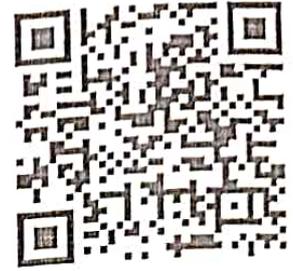
Tax Amount (in words) : INR One Lakh Seventy Six Thousand Four Hundred Only

Company's PAN : AYYPS3965J
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 : HDFC Bank - 101, A/c No. : 02228020000101, Branch & IFS Code : SANGLI & HDFC0000222

Customer's Seal and Signature
This is a Computer Generated Invoice
for Sun Computers
Authorized Signatory

e-Way Bill

Doc No. : Bill of Supply - SS/2425/0402
Date : 12-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 261778116401
Generated By : 27AYYPS3965J1Z9
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 61 KM
Transaction Type: Regular

Generated Date : 12-Jun-24 12:39 PM
Valid Upto : 13-Jun-24 11:59 PM

2. Address Details

From

Sun Computers
GSTIN : 27AYYPS3965J1Z9
Maharashtra

To

Sanjeevan Engineering & Technology Institute
GSTIN :
Maharashtra

Dispatch From

101, Shriram Sqaure Apt, Vakhar Bhag, Near SFC Mega Mall, Panhala
, Sangli-416416, Account Dept.-(0233) 2321987, Time 10:00 AM, Maharashtra 416201
SGAM To 7 PM, Service-6606722233 Transport-6606622233, Account-6606622233, PAN No AYYPSS3965J1Z9, Sangli Maharashtra 416416

Ship To

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Dp 285 G8 R3 8/512/W11 (8R3W1PA) & Dp 285 G8 R3 8/512 /W11 (8R3W1PA)	40 NOS	9,80,000.00	9+9

Tot. Taxable Amt : 9,80,000.00 Other Amt : Total Inv Amt : 11,56,400.00
CGST Amt : 88,200.00 SGST Amt : 88,200.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH10CR1789 From : Sangli

CEWB No. : 

Received material as per bill

Entered in dead stock Register

page NO - 58

Page NO - 01 TO 40

R. Han

Soni
13/6/24

SANJEEVAN ENGINEERING & TECHNOLOGY	
INSTITUTE PANHALA GATE NO. 8	
BLANK	DATE 12/6/2024
MOTIV INNO Sun Computers	
CELL NO. 0402	DATE 12/6/2024
TIME IN 4.15	DATE
OPEN OF SECURITY <u>Soni</u>	RECEIVED BY

SANJEEVAN ENGG. & TECH. INST. PANHALA	
Storer Keeper.....	
GPR No. <u>CSE-178</u>
Date <u>21.06.2024</u>
Remark.....
Sign.....

Valid for 3 months only from the date of instrument

13-Aug-2024
D D M M Y Y Y Y

LAXMIPURI BRANCH, KOLHAPUR - 416 002
RTGS / NEFT IFSC : COSB0000088

430311

A/c Payee

COSMOS BANK

THE COSMOS CO-OP. BANK LTD. (Multistate Scheduled Bank)

Pay अदा करें

Sun-Computers

Or Order

या उनके आदेश पर

Fupees रुपये

Five Lakh Seventy Eight Thousand Two Hundred Only

₹ **5,78,200.00

A/c No.
खाता नं.

088100102356

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE

CHAIRMAN

Sanjeevan Engineering & Technology Institute

SECRETARY

Sanjeevan Engineering & Technology Institute

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈ 123424⑈ 416164002⑈ 088011⑈ 29

DF0032024 SE5HAASAIIM/CTS/2010 062599 CAGEH

Valid for 3 months only from the date of instrument
10 Jun 2024
D D M M Y Y Y Y

LAXMIPURI BRANCH, KOLHAPUR - 416 002
RTGS / NEFT IFSC : COSB0000088

COSMOS BANK
THE COSMOS CO-OP. BANK LTD. (Multi State Scheduled Bank)

Or Order
या उनके आदेश पर

Pay अदा करें **Sun Computers**

₹ +5,78,200.00

Rupees रुपये
Five Lakh Seventy Eight Thousand Two Hundred Only

SANJEEVAN ENGINEERING & TECHNOLOGY INSTITUTE

A/c No. खाता नं.
088100102356

CHAIRMAN
Sanjeevan Engineering & Technology Institute

Authorized Signatory
H. SECRETARY
Sanjeevan Engineering & Technology Institute

PAYABLE AT PAR AT ALL BRANCHES OF COSMOS BANK

⑈ 123375⑈ 416164002⑈ 088011⑈ 29