7.1.4 - 1. relevant documents for availability of water conservation facilities - bills/ invoices, stock register, highlighted portion of audited accounts of the College showing amount spent on such facilities. attested by the Principal.



101, SYMPONY CHE, GAMESH NAGAR, MALAD RANDIVALI LINK ROAD, CHARKOP, KANDIVALI (W), NUMBAI - 67. TEL.: 66779452 / 9820962787, TELEFAX: 66779280

Receipt No.: 026			e: 18/4/00/09·18
Society	m Mr./Ars. M/s. Soc	uth India.	n Education
the sum of rupees Two	enly sin Thousa.	nd Then H	undered Twenty
by cheque/Cash/Draft in	Full/Part Payment of	our bill no.	SE1046118
Date 15-03-18 Vie	de cheque No	Dat	ced
Drawn on			4
RS. 26325/		Awaye	<u>l</u> e
Water Co.	For	SUNLIGHT ENTER	PRISES



SUNLIGHT ENTERPRISES

101, SYMPONY CHE, GAMESH HAGAR, MALAD KANDIVALI LINK ROAD, CHARKOP, KANDIVALI (W), MUMBAY - 67. TEL.: 66779452 / 9820962787, TELEFAX: 66779280

Parada a color	TELEFAX : 66779280
Receipt No.: 225 Received with then Society	Date: 18/4/08/09 ks form Mr./M/s. M/s. South Indian Education
the sum of rupees	Eleven Thousand Eight Hundred only
by cheque/Cash/Dra Date 75-03-18 Drawn on	Ft in Full/Part Payment of our bill no. SE/Oh5/18 Vide cheque No Dated
RS. 118001	For SUNLIGHT ENTERPRISES



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEK/ARENDEA SARASWATHY VIDYAPURAM. SECTORAL METR. HAVI MUNBAI - 409 705.

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Specialization In: Civil & Rainwater Harvesting Work

103, Kandivali Sympony CHSL, Ganesh Nagar, Old Malad-Kandivali Link Road, Charkop, Kandivali (W), Mumbai- 400067. E-MAIL: sunlightenterprises_2011@rediffmail.com • Mob.: 7666655786 / 9820962702

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Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

NOT 10/0/5, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR M. MERUL; NAVI MUMBAI - 400 705.

Scanned by TapScanner



Specialization In: Civil & Rainwater Harvesting Work

103, Kandivali Sympony CHSL, Ganesh Nagar, Old Malad-Kandivali Link Road, Charkop, Kandivali (W), Mumbai- 400067. E-MAIL: sunlightenterprises_2011@rediffmail.com • Mob.: 7666655786 / 9820962702

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Specialization In: Civil & Rainwater Harvesting Work

103, Kandivali Sympony CHSL, Ganesh Nagar, Old Malad-Kandivali Link Road, Charkop, Kandivali (W), Mumbai- 400067. E-MAIL: sunlightenterprises_2011@rediffmail.com • Mob.: 7666655786 / 9820962702

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Specialized in Civil & Rainwater Harvesting work

Bldg. No. 6'D Flat No. 702, Mahada Project, Near Bhoomi Park, Malad (W) Mumbai- 95 E-MAIL : sunlightenterprises 2011@rediffmail.com. MOBILE : 7666655786

The Principal

Date: 06/01/2018

SIES -Indian Institute of Environment Management

Plot No .:- 1-E, Sector- V.

Nerul, Navi Mumbai - 400 706.

Ref No: SE/410/18

Kind Attention: Mr. Seema Mishra.

Sub: Implementation of Rain Water harvesting system for SIES at Navi Mumbai.

Dear Sir,

Thank you for giving us the opportunity to submit a proposal for a RWH Trial Pit for your premises.

We take trial pit for finding ground water table, also we check quality & quantity of that water. From this report we decided feasibility of Rain Water Harvesting Project.

As per our preliminary survey we propose to implement following mentioned works: The proposal shall entail the following mentioned activities

OUGTATION FOR TRAIT D

Sr. Nos.	Activities	Cost
1.	i) Take a Trial Pit for Rain Water Harvesting Unit.	Rs. 15,000/-
	The trial-pit should be up to 6 to 8 ft or upto the ground water table under the ground as per Soil Strata.	
	Note - a) The size of excavation can be change as per soil strata & available area. b) It can be done only in soft strata (manually). ii) Dewatering (To check quality of water availability). iii) Water Testing:- We check quality of water our lab for gardening purpose.	

A. Cost Factor

1. The cost for the Trail Pit Rs. 15,000/- Fifteen Thousand Only. Excluding GST 18%



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN SECTOR-V, SERUIL, NAVI MUMBAI - 400 706.

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Mode of Payment:

- 1. Rs. 10,000/- advance at the time of confirmation of this offer.
- 3. We will not accept any retention money clause.

Extra Charges:-

- i) If Trial pit is Fail than refilling of soil Charges Rs. 5,000/-
- ii) After refilling if soil is remain than disposal of Soil charges Rs. 5000y-

Note:

1) This Quotation will be valid up to 90days.

2) If you delay payment terms as per above we will immediate stop the work & if you want to start again the work we will take at least seven days for it.

3) We have all right to use or through the material which will be excavated from your

4) This cost will be forfeited in Rain Water Harvesting Project cost if trial pit is

Thanking you and look forward for the long association with you.

Water is a life and we are providing a life.

Yours truly, FOR SUNLIGHT ENTERPRISES

(Authorised Signature)



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 10/0/5, SIR CHANERASEKERENDRA SARASWATHY VIDYAPURAN SECTOR-4, MISRIAL, NAVI MUMBAT - 400 705.



SAFE - X Safety Always Pays

Scientific Cleaning of Water Tanks we also Undertake Civil Waterproofing and Plumbing Work

Row House No. 7, Mountview CHS., Chiple, P.O. Nere Panvel Road, Panvel, Dist. Raigad, Maharashtra - 410206. Mob.: 8108518727 / 9082458710 / 9594764207 / 9223280960

Ref. No. BL/20-21/1216

Date: 3/09/2020

To

The Principal, SIES College of Graduate School of Technology, Sri Chandrasekarendra Saraswathy Vidyapuram, Plot no 1E, Sector-5 Nerul, Navi Mumbai - 400706

Sub: Bill for water tank cleaning service in your premises.

Dear Sir,

We are grateful for the business opportunity you have extended to us. Please find attached bill for the above work with below mentioned scope.

Sr. No.	Description	Qty in Unit	Unit Rate (INR)	Total Amount (INR)
1.	Cleaning of UG water tank - 90,000 ltrs cap.	1 no.	15,500/-	15,500.00
2.	Cleaning of OH Water tank – 10,000 ltrs cap.	2 no.	5,000/-	10,000.00
			Sub Total	25,500.00
		٦	otal Amount	25,500.00

(INR Twenty-Five Thousand Five Hundred Only)

We hope above details are in order. Kindly do the needful and oblige.

With regards

For M/s. SAFE-X

Rajkiran Singh Chauhan

9223280960

Signature:

Date:

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY

Pur/G/0029/003

24 August 2020

SAFE-X.

Row House no. 7, Mountview Society, P.O.Neré, PanvelMatheran Raod, Panvel, Dist, Raigad, Pin -410206. Contact No: 9223280960 / 9594764207 / 9322790205 / 9004048047



Job at;

South Indian Education Society

Division: SIES Graduate School of Technology, Sri ChandrasekarendraSaraswathyVidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai - 400 706. Contact: Mr.Sandeep Nalawade Admin Mrs. Rupali Contact No: 61196482 / 6408.2419

S. No	Nem, Description	Qty in units	Rate (Rs).	Total (Rs)
1	Cleaning of UH Water tank – 90,000 ltrs	1 nos	15500	15,500
2	Cleaning of OH Water tank – 10,000 ltrs	2 nos	5000	10,000
	Total Value			25,500

Terms and Conditions:

1. The job done at - SIES GST Nerul.

2. Payment: Within 30 day Subject to satisfactory completion of the job duly certified.

3. Delivery Period; The job has already been done at SIES GST Nerul.

4. Billing Address: The bills to be made in the name of SIES OST Nerul.

5. Submission of Bills: to be sent after delivery along with copy of Challan& P.O. copy to respective college office as given above.

Head Purchase

For South Indian Education Society

Authorized Signatory The South Indian Education Society

CC to: Purchase / FA / Head of the Institution or Registrar or HOD.

Purchase Manager

Requisition Ref: PR/20-21/07

Account Code: E006 - Repairs & Maintenance Account Head: E0061 - Repair & Maintenance - Building

CHOOL NAV1 MUMBAI 400 706

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR 4, MENL; NAVI MUMBAL - 400 706.

THE SOUTH INDIAN EDUCATION SOCIETY SIES Chowk, K. A. Subramaniam Road. Mauniga, Mumbai-400 019. Tel: 2401 0051 / 2404 4242 v Fax :2404 3232 E-mail: society@sies.edu.m - www.siesedu.net

ANNUAL MAINTENANCE CONTRACT

Contract AMC/I-N/002/20-21

28 February 2020

Mr.Vinod Gopinathan Nair

Room No: 104,1stFloor,

Abhilash CHS Kailash Nagar,

Katemanivali, Kalyan East- 421306- 9819546178

Job to be carried out at:

Billing at,

South Indian Education Society,

Division: South Indian Education Society Nerul,

Sri ChandrasekarendraSaraswathyVidyapuram,

Plot No 1C, 1D, 1E, Sector 5,

Nerul, Navi Mumbai 400706 Contact Person: Mr. Vilas Nagane Head Purchase/Mr. Sandeep N Admin

Contact No: 6119 6469

GST NO:27AAAAS6062R1ZV

* Pariod: 01 04 2020 to 31.03.2021

ntrac S.No	t Period: 01.04.2020 to 31.03.2021 Item	Qty	Contract Rate/ Month.	Amount (Rs) p.a.
1	Professional Charges for Non Comprehensive Annual Maintenance contract for Room Air conditioners, split air conditioners, multi split air conditioners &ductable air conditioners Water Cooler installed in our campus at SIES Nerul complete campus	310	35000	4,20,000
	includingSenior home & Temple. Total Value		_	4,20,000

Payment terms: First week of every month for the work carried out in preceding month

Validity of contract - 01/04/2020 to 31/03/2021.

The above revised Cost will be retained for two Years ie till 31st March 2021.

Notice period; within one month on either side

TDS: Will be deducted at the rate 1% and you shall submit your bill every month.

Other Terms and Conditions: 1, You shall attend to all break down maintenance calls for air conditioners at our Nerul complex

2, You shall carry out the preventive maintenance of minimum 5 machines daily.

3, In addition you shall plan periodic preventive maintenance of air conditioners so that each air

conditioner is attended to thrice in a year. 4, You shall get the approval of concerned person on satisfactory completion of preventive, break down maintenance on Job card of each & every machine.

5, You shall maintain a log sheet on daily activities and shall be approved by the Chief Purchase

6, Your working hours shall be from 9.30 AM to 6 PM and shall be stationed at Nerul complex. You are not eligible for any overtime charges and depending on the requirements of the job. You shall ensure that the job is completed before you leave the premises. Your weekly off will be Monday

7, The contract shall not cover any spare parts and if required will be procured by us and you shall install the same.

8, Major break downs are not covered in this contract 9, We shall issue you a set of tools required to carry out the job and you shall return the same on completion of contract period.

Head Burchase For South Indian Education Society

Authorised Signatory. South Indian Education Society.

CC to: Purchase /F & A/ Head of the Institution od HOD Purchase Manager

Account Code: E005 – Annual Maintenance Contract

Account Head: E0051 - AMC - Air Conditioners

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY THE SOUTH INDIAN EDUCATION SOCIETY SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400/079/C/D/E, STR CHANDRASEK/PRENDRA SARASWATHY VIDYAPURAM SECTOR-M SERVE NOVI MUMBAL - 400 705. Tel: 2401 0051 / 2404 4242 • Fax :2404 3232

E-mail: society@sies.edu.in • www.siesedu.net



SOUTH INDIAN EDUCATION SOCIETY NERUL / SION(E) / SION(W) / MATUNGA

AIR CONDITIONER MAINTENANCE RECORD

Capacity: 120 4 140 LPG Hem: Water coolers & Punitiens (6 mos.)

Department: (45 |

Location: (US PLOOS to third Ploos)

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College:

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Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLUS
PLOT 1C/D/E, STR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, DERUL, NAVT MUMBAL: 400 VOS.



SOUTH INDIAN EDUCATION SOCIETY NERUL / SION(E) / SION(W) / MATUNGA

AIR CONDITIONER MAINTENANCE RECORD

120 & 40 WE. Capacity: Item: Mater Cooler & Puritiers (6 Mas)

college: SIES GST

Department: Frequency:

Location: (GR. Flood to third flood)

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SOUTH INDIAN EDUCATION SOCIETY NERUL/SION(E)/SION(W)/MATUNGA

AIR CONDITIONER MAINTENANCE RECORD

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Item:	College:	Location:	Date	92/11/19	20/11/19	412/19	14/12/19	21/12/19	58 12/19		11/0/120	18/01/20	30 Juga	01 02 2m	0 10 1 m	10000	00/00/00	00,00,00	でなるため	14 198/20	
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S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-4, MERIL, NAVI MUMBAT - 400 706.





SAFE - X

Safety Always Pays

Scientific Cleaning of Water Tanks we also Undertake Civil Waterproofing and Plumbing Work

Row House No. 7, Mountview CHS., Chiple, P.O. Nere Panvel Road, Panvel, Dist. Raigad, Maharashtra - 410206. Mob.: 8108518727 / 9082458710 / 9594764207 / 9223280960

Ref No. BL/SX/18-19/10/33

Date: 15/10/2018

TO,

The Admin - Manager,

SIES Gradute School of Technology,

Sector-5, Near L.P, Nerul,

Navi Mumbai.

Re: Bill for the water storage tanks cleaning service given in your premises on 9th October 2018.

R/Sir

BILL FOR THE TANKS CLEANING SERVICES

S.No.	Particulars	Tank Capacity	Qty.	Rate	Amount
1	Cleaning of O.H. Tank	10000 Ltr.	2	4,250.00	8,500.00
				,	¥
	Total Amount :-				8,500.00

(Total Bill Value: Rupees Eight Thousand Five Hundred only.)

Note: Immediate action is solicited.

We thank you for your valuable Co-operation.

PASSED FOR PAYMENT

Name: Ds. Viksam S. Pahl Signature: A als

Date:

Yours truly,

Rajkiran Singh Chauhan

Mob: 9223280960,

9594764207

9



La

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/DIE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTORA: MERILE; NAVI MUNBAL - 400 706.



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473 27708463

University/R/PO-1186/2018-19

Supplier Quotation	Date	19/10/2018	Purchase Order	Date	19/10/2018	
Department :	Admin				The state of the s	-
Safe - X			Delivery Address		Billing Address	-
Row House NO. 7 Mount view CHS, Chiple PO Nere Panvel Road, , Panvel, Maharashtra, India- 410206		South Indian Educ Division-SIES Grad Technology Sri Chandrasekare Vidyapuram,Plot 1 Nerul(East), Navi I	duate Sch indra Sara -C. Secto	Technology aswati or V, Vidyaguram,Plot 1-C, Sector	ol of watl	
Mobile No. : 95		07 00@gmail.com	Mobile No : Phone No :	varioun	Mobile No.: Phone No.:	

No

Kindly Supply the following items as per terms and conditions given in the purchase order.

			Item Details					
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amou	int (INR)
1	GST/R/PR- 199/2018-19	Repairs & Maintainance -	Cleaning of Q.H. Tank (10000 Ltr.)	2	Nos	4250:00	• ;	8500:00
	100/00 10 10	Building - Nos				Item Total	7.	8,500,00
						Discount:		0.00
			·		Discou	inted Total	· ; ;	8,500.00
				GST GST			(*)	0
			· P	esi Packing ai Fransporti		arding		. (
				PO Total				8,500.00
		Habt Thousand	Five Hundred Rupees Only					•0

Total in Rupees: Eight Thousand Five Hundred

Account Code: E006 Repairs &

Maintainance

Account Head : E0061-Repairs & Maintainance - Building

Budget Reference: NA

Delivery Schedule	19/10/2018	
Thinks t	30 Days After Receipt of Invoice	n De
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan to respective office as given above.	INPE
P	Contact Person - Ms. Rupall C - 6108-2419 Please Indicate HSN/SAC number in the Invoice. Job done: Regularization.	



BY



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORA, MERUL, NAVI MUMBAI - 400 706.



SAFE - X

Safety Always Pays

Scientific Cleaning of Water Tanks we also Undertake Civil Waterproofing and Plumbing Work

Row House No. 7, Mountview CHS., Chiple, P.O. Nere Panvel Road, Panvel, Dist. Raigad, Maharashtra - 410206.

Mob.: 8108518727 / 9082458710 / 9594764207 / 9223280960

Ref No. BL/SX/19-20/13/295

Date: 05/03/2019

100 The Andrews Miller Manney Commence In 1882 1975

TO,

The Admin - Manager,

SIES Gradute School of Technology,

Sector-5, Near L.P, Nerul,

Navi Mumbai.

Re: Bill for the water storage tanks cleaning service given in your premises on 4th March 2019.

R/Sir

BILL FOR THE TANKS CLEANING SERVICES

S.No.	Particulars	Tank Capacity	Qty.	Rate	Amount
1	Cleaning of O.H. Tank	10000 Ltr.	2	4,250.00	8,500.00
			¥		
	Total Amount :-				8,500.00

(Total Bill Value: Rupees Eight Thousand Five Hundred only.)

Note: Immediate action is solicited.

We thank you for your valuable Co-operation.

PASSED FOR PAYMENT

Signature :

Date:

Yours truly,

Rajkiran Singh Chauhan

Mob: 9223280960,

9594764207

J219



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOPION STREET, STREET, CHANDRASEKARENDRA SARASWATHY VIDYAPUR

PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram Plot No 1C/1D, Sector 5, 6119 6469 / 6471 / 6472 / 6473 Nerul East, Navi Mumbai - 400706 27708463 University/R/PO-1813/2018-19-R1 No BL/SX/19-20/36 No Purchase Supplier 14/02/2019 Date Order 01/02/2019 Quotation Date Department : Admin Billing Address **Delivery Address** Safe - X South Indian Education Society South Indian Education Society Row House NO. 7 Mount view CHS, Chiple PO Division-SIES Graduate School of Division-SIES Graduate School of Nere Panvel Road, , Panvel, Maharashtra, India-Technology Technology Sri Chandrasekarendra Saraswati 410206 Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbai,400706 Tel No.: Mobile No: Mobile No: Mobile No.: 9594764207 Phone No: Phone No: Email : rockychauhan500@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Amount (INR) Rate (INR) Unit Qty Description Item Name PR No Sr No 8500.00 Repairs.& 4250.00 Nos GST/R/PR-Maintainance -295/2018-19 Building - Nos 8.500.00 Item Total 0.00 Discount 8,500.00 Discounted Total SGST IGST 0 Packing and Forwarding Transportation 8,500.00 PO Total Total In Rupees: Eight Thousand Five Hundred Rupees Only Account Head: E0061/Repairs & Maintainance - Building E006-Repairs & Account Code: Maintainance Budget Reference: NA 14/02/2019 Delivery Schedule 30 Days After Receipt of Involce Payment Terms: Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 1. Contact Person - Mrs. Ruapli C - 6108-2419 2. GST - NA - (URD) Remarks:



CHECKED BY

REPARED BY

of

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 10/10/6, SIK CHANDRASEKARENDRA SARASWATHY VIDYAPURAM • SECTOR-W. MERKET, MANT MUMBAL - 400 706.

AUTHORISED BY



SIDDMI WATERPURIFIER SEEDIS

Servicing & Repairing of all : WATER PURIFIERS

Regd. Off.: 5/43, Prince Colony, Tagore Nagar-J Harlyali Village, Vikhroli (E), Mumbai - 400 083. Tel.: 2573 1415

Branch Office: GHATKOPAR + ANDHERI + NAVI MUMBAI + MULUND + THANE

Ms. Sier Coraduate School of Tech Plot NO 1c, Sector 5 Norw Date: 11/05/17

R1!-6/082402

Sr. No.	Particulars	Qty.	Rate	Amount	
	Total Unit 5	5	20001	10,000	
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Rupee	Ti This con Alalan		TOTAL	10,000	
	to service my waterpuritier from Siddhi Waterpuritier Services.		's Signature _ the sum of Re	. 10,000	
1. The con Term of Pa	n/Cheque NoIn Part / Fuil payon payon shall be entitle to cancel or posipone delivery on any ovent or circustances arising bayond its control, 2		ATERPUI	rifier service >	ES
	Helpline: 9821933103 • Tel.: 25	73 1415, 2	2574 1439		150

NERUL NAVI MUNBAL 400 706

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG PLOT SCIUE, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPÜRRÜ SECTORAL HERLE, NAVI MUMBAI - 400 706.

ANNUAL MAINTENANCE CONTRACT

Contract AMC/G/036/17-18

3 May 2017

Siddhi Waterpurifier Services, 6/43, Prince Colony, Tagore Nagar -4, Hariyall Village ,Vikhroli East Mumbai- 4000083 Tel: 25731415

AMC at,

SIES Graduate School of Technology (Nerul), Sri Chandrasekarendra Saraswathy Vidyapuram, Plot No 1C, Sector 5, Nerul, Navi Mumbai 400706

Contact: MsVijayalakshmi/ Mr.Rupali, Contact No: 022 6108 2402/2419

eriod 1st April 2017 to 31st March 2018

S.No	Item Description	Qty in Unit	Charge s per unit	Total Amt(Rs)
1	Alfa Water purifier servicing model no C-240 AMC of ALFA water purifier for the period 1st April 2017 to 31st March 2018 along with candle replacement- 2 times	5	2,000	10,000
	Total Value inclusive of all			10,000

Terms & conditions:

- 1. AMC Quaterly to be done at the above address as per agreed norms in the AMC.
- 2. Above cost also includes a) Replacement of Candle two times
 - b) Activated Carbon Change Two Times
 - c) No charges for additional visit if required.
- Payment 100% full advance against submission of Proforma Invoice / Bill. TDS as applicable will be deducted.
- 4. The bill has to be made in the name of SIES Graduate School of Technology.
- 5. Proforma Invoice Bills with service reports duly signed by user dept. to be sent directly to the respective institute as mentioned above.

Head (Purchase)

For South Indian Education Society

CC to: Purchase /FA/ Head of the Institution or Registrar or HOD.

Purchase Manager

Account Code : E005 AMC Account Head: E00522 (AMC - Water Purifier)

PRINCIPAL

B. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY Sri Chandrasekarandra Saraswathy Vidyaneram Secrot - V , Nervi, Ravi Mumbai - 4007 as

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTOR-V, MERLIL, NAVT MUMBAI - 400 706.

TAX INVOICE



FONTER CORPORATION

202 Aadil House, Plot No. 103B,	No.: 027	Date.: 30 10 2014
Sector - 23, Nerul, Navi Mumbai. Mob : 077 3808 3238	Ms. South Indian	Education Socra
www.dolphinuf.com Email : dolphinuf09@gmail.com	Advibion SIE	s canadaste School
	7-00/hh-1-0	Dh. AfriRIII

Tax I	s Payable On Rev	verse Charge: (Yes / No)	Transportation Mode		· · · ·		
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	ceiver's Signature	Subject to Navi Mumbal Jurisdiction	E.S.O.E. Certified that t	the Particulars	given ab	ove :	are true and correct
	•		GSTIN 27AOIPK6708 Cheque Return Charges		For I	FON	Auth Signatory
	We are enthusiast	ically looking forward to hav	ve the opportunity to work	together.	Prop.	lobi l	Poulose Kallely



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/C/5, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-1, HERUL, NAVI MUMBAL - 400 706.



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

				I GA
INC.			No	University/C/PO-177/2017-18
Date	24/10/2017	Purchase Order	Date	24/10/2017
Admin				
ation				Billing Address
Fontek Corporation 202, Aadi House,Plot No 103B, Sector 23,Nerul Navi Mumbai 400706, Navi Mumbai, Maharashtra, India- 400706 Tel No.:		Division-SIES Grad Technology Sri Chandrasekare Vidvapuram,Plot 1	duate Scho endra Sara -C, Sector	Technology Sri Chandrasekarendra Saraswat V, Vidyapuram,Plot 1-C, Sector V,
Mobile No. : 9820382765 Email : dolphinuf09@gmail.com Kindly Supply the following Items as per		Mobile No : Phone No :		Mobile No : Phone No :
֡	Admin ation e,Plot No 00706, N dia- 400	Date 24/10/2017 Admin ation e, Plot No 103B, Sector 23, Nerul 00706, Navi Mumbai, dia- 400706	Date 24/10/2017 Purchase Order Admin ation E, Plot No 103B, Sector 23, Nerul 20706, Navi Mumbai, dia- 400706 Comparison of the purchase of t	Admin ation e, Plot No 103B, Sector 23,Nerul 20706, Navi Mumbai, dia- 400706 Delivery Address South Indian Education Socie Division-SIES Graduate Scho Technology Sri Chandrasekarendra Sara Vidyapuram,Plot 1-C, Sector Nerul(East), Navi Mumbai,40 20382765

			Item Details				
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/C/PR-	Ultra Filter	DOLPHIN UF 4M WATER PURIFIER (a BARC Technology product)	1	Nos	9800,00	9800.00
2	70/2017-18 GST/C/PR-	Ultra Filter	DOLPHIN UF 4M WATER PURIFIER (a BARC Technology product)	5	Nos	9800.00	49000.00
2	70/2017-18		T(a BARC Technology producty			Item Total	58,800,00
			And the second s			Discount	0.00

Discounted Total 58,800.00

SGST:(SGST @ 18%) 10584.00

IGST 0

Packing and Forwarding 0

Transportation 0

PO Total 69,384.00

Total In Rupees: Sixty Nine Thousand Three Hundred Eighty Four Rupees Only

Account Code: NA

Account Head: NA

Budget Reference : 1-5 OFFICE / UTILITY EQUIPMENT.

Delivery Schedule	30/10/2017	
Payment Terms :	10 days against delivery and receipt of involce.	
Additional Terms & Conditions:	Warranty: One year warranty to be provided.	
	Not Mentioned	

PREPARED BY

CHECKED BY

AUTHORISED BY

ATANOMA PROPERTY OF THE PROPER

Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1COVS, SER CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORIA; NAVI NUMBAL - 400 796.

TAX INVOICE



FONTER CORPORATION

		Plot No. 103B,	1/10.;	T T A	Da	ire of a	10	2/0019
		Navi Mumbal. 808 3238	M/a C	South India	med	inent	16/2	1 Encista
. www.do	lphli	nuf.com						
Email: dolph	inuf	09@gmail.com	6	DIVISION SI	3 (hye	ielia	#L	School 0
	ž.		A	Technolog	1	Ph		·
Tax Is Payable 0	n Řev	/erse Charge: (Yes	/ No)	Transportation Mode	Hand	d Del	iv	en
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Rs. Ten	VI	wusard 1	Sive 1	hand two	inti	GR.TC	TAL	10502-
Receiver's Signa	ture	Subject to Navi Mumbal Ju	risdiction	E,&.o.E. Certified that t	he Particulars	given abo	ove a	are true and correct
			¥	GSTIN 27AOIPK6708	E17\/	For F	ONT	ely Corporation
			(e)	Cheque Return Charges		Ω.	K	Hill
	·			onedae neram ruardes			10	Auth. Signatory
				<u> </u>	•	7 .		Additional organization y
We are enthu	siasti	cally looking forwar	d to have	e the opportunity to work t	together.	Prop. J	obi P	oulose Kallely





S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORA, NERUL; NAVI MUMBAI - 400 706.

PURCHASE ORDER SOUTH INDIAN EDUCATION SOCIETY PAN No: AAAAS6062R Sri Chandrashekarendra Saraswati, GST No: 27AAAAS6062R1ZV Vidyapuram 369 Plot No 1C/1D, Sector 5, 6119 6471/6472/6473 SIES Nerul East, Navi Mumbai - 400706 27708463 University/R/PO-1935/2018-19 No No Purchase Supplier 04/03/2019 Date Order 04/03/2019 Date Quotation Department : Admin Billing Address **Delivery Address** Fontek Corporation South Indian Education Society South Indian Education Society 202, Aadi House, Plot No 103B, Sector 23, Nerul Division-SIES Graduate School of Division-SIES Graduate School of Navi Mumbai 400706, Navi Mumbai, Technology Technology Maharashtra, India- 400706 Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Nerul(East), Navi Mumbal,400706 Tel.No.: Mobile No: Mobile No: Mobile No.: 9820382765 Phone No: Phone No: Email: dolphinuf09@gmail.com Kindly Supply the following items as per terms and conditions given in the purchase order. Item Details Rate (INR) Amount (INR) Unit Qty Description Item Name PR No Sr No Repairs & 4400.00 1100.00 Nos 1st Floor- 70mm BARC Membrane 4 GST/R/PR-Maintainance 313/2018-19 Building - Nos 4,400.00 Item Total 0.00 Discount 4,400.00 **Discounted Total** 792.00 SGST:(GST @ 18%) IGST 0 Packing and Forwarding Transportation 5,192.00 PO Total Total In Rupees: Five Thousand One Hundred Ninety Two Rupees Only Account Head: E0061/Repairs & Maintainance - Building Account Code: E006-Repairs & Maintainance Budget Reference: NA

04/03/2019 Delivery Schedule Payment Terms: Bill to be submitted at the time of delivery along with copy of Challan & PO Additional Terms & Conditions: to respective office as given above. 1. Contact Person - Ms. Rupali C - 6108-2419 2. Please indicate HSN/SAC & GST number in the Invoice. 3. Job done. Regularization (Bill No. 114 Dtd. 28.02.2019) Remarks:

1

CHECKED BY

REPARED BY

AUTHORISED BY

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/6, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPUN SECTOR-4, MATER., NAVI MUMBAT - 400 706.



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram

Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706 PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV

27708463

6119 6471/6472/6473

University/R/PO-1934/2018-19 No No Purchase Supplier Date 04/03/2019 Order 04/03/2019 Date Quotation

Department : Admin Billing Address **Delivery Address** Fontek Corporation South Indian Education Society South Indian Education Society 202, Aadi House, Plot No 103B, Sector 23, Nerul Division-SIES Graduate School of Division-SIES Graduate School of Navi Mumbal 400706, Navi Mumbal, Technology Technology Maharashtra, India- 400706 Sri Chandrasekarendra Saraswall Sri Chandrasekarendra Saraswati Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Vidyapuram,Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Tel No.: Mobile No: Mobile No: Mobile No.: 9820382765 Phone No: Phone No: Email: dolphinuf09@gmail.com

Kindly Supply the following items as per terms and conditions given in the purchase order.

Item Details Rate (INR) Amount (INR) Unit Description Qty Item Name PR No Sr No 3rd Floor opp. Mechanical Lab, 3rd Repairs & 3000.00 500.00 GST/R/PRfloor commerce side & 1st floor-6 Nos Maintainance -313/2018-19 Activated Carbon & Alumina **Building - Nos** Repairs & 250.00 GST/R/PR-6 Job Service Charge Maintainance -3.13/2018-19

1500.00 Building - Job 4,500.00 Item Total 0.00 Discount 4,500,00 **Discounted Total** 810.00 SGST:(GST @ 18%) IGST 0 Packing and Forwarding Transportation 5,310.00 PO Total

Total in Rupees: Five Thousand Three Hundred Ten Rupees Only

E006-Repairs & Account Code:

Maintainance

Account Head: E0061/Repairs & Maintainance - Building

Budget Reference: NA



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM SECTORA; HEREL; NAVI NUMBAI - 400 706.

TAX INVOICE



FONTER CORPORATION

	1			1
202 Aadil House, Plot No. 103B,	No.: 121			3/2019
Sector - 23, Nerul, Navi Mumbai. Mob : 077 3808 3238	M/s. South India	n Edu	cation	Society
www.dolphinuf.com Email : dolphinuf09@gmail.com	SIES Gradu	0 to 801	100/0f	Technologie
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20.39/2018/-19-81	verul (E)	· · · · · · · · · · · · · · · · · · ·	11.	
Tax Is Payable On Reverse Charge: (Yes	/No) Transportation Mode			
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Date:	109.	<u> </u>		
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		. "	TOTAL	32148-
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PARTY GST No.	BANK DETAILS : Fontek	Corporation	CGST 9	2893-3
27AAAS6062R1	State Bank of India, N	lerul Branch	SGST 9	2893-3
~ オアハハ 3000 んいユ	A/C : 6705550 IFSC : SBIN007		IGST	
		011 11	GR TOTA	L 37935-
Rs. Thirty Seven tho	usand vine hundre		4	
Receiver's Signature Subject to Navi Mumba	Jurisdiction E.S.O.E. Certified that	the Particulars		are true and correct
d that the materials inentioned	GSTIN 27AOIPK670	8F1ZV	For For	TEK CORPORATION
bill have been actually received	Cheque Return Charge		- /	HILLE !
capital goods register consumable Register sr.no.593 page no.226ano		See 20 0.0 102	4	Auth. Signatory
may please be passed for payment	100			
hade we are enthusiastically looking forw	rard to have the opportunity to work	c together.	Prop. Job	Foulose Kallely
		-1		





Principa!

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, MENUL, NAVI MUMBAI - 400 706.



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV

6119 6471/6472/6473 27708463

Fax University/R/PO-2039/2018-19-R1 No No Purchase Supplier 16/03/2019 Date Order Date 16/03/2019 Quotation

Department : Admin Billing Address Delivery Address Fontek Corporation South Indian Education Society 202, Aadi House,Plot No 103B, Sector 23,Nerul South Indian Education Society Division-SIES Graduate School of Division-SIES Graduate School of Navi Mumbai 400706, Navi Mumbai, Technology Technology Maharashtra, India- 400706 Sri Chandrasekarendra Saraswati Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai,400706 Tel No.: Nerul(East), Navi Mumbai,400706 Mobile No: Mobile No: Mobile No.: 9820382765 Phone No: Phone No: Email: dolphinuf09@gmail.com

Kindly Supply the following items as per terms and conditions given in the purchase order.

Item Details Amount (INR) Rate (INR) Unit Qty Description 4M fibre membranes water purifier 34200.00 for water coolers (Machine shop,

1	GST/R/PR- 220/2018-19	Repairs & Maintainance - Building - Nos	for water coolers (Machine shop, First Floor, & Third floor opp exam	3	Nos	11400.00	34200.00
			10017		It	em Total	34,200.00
	,	Name of the last o				Discount	2,052.00
					Discoun	ted Total	32,148.00
			SC	ST:(GS	T @ 18%)		5786.64
				ST		* *	0
				100010	nd Forwar	ding	0
				ransport			0
			P	O Total			37,935.00

Total in Rupees: Thirty Seven Thousand Nine Hundred Thirty Five Rupees Only

Account Code: E006-Repairs &

Itom Name

Maintainance

Account Head: E0061/Repairs & Maintainance - Building

Budget Reference: NA

PR No

Sr No

22/03/2019 Delivery Schedule 7 days against delivery and receipt of invoice. Payment Terms: Two years warranty to be provided against manufacturing defects. Additional Terms & Conditions:

Not Mentioned Remarks:

PREPARED BY

CHECKED BY

AUTHORISED BY





FONTER CORPORATION

202 Aadil House, Plot No Sector - 23, Nerul, Navi M Mob : 077 3808 323 www.dolphinuf.con Email : dolphinuf09@gm	umbal. 8 1 ail.com	outh India or chand	m Ed	wato	<i></i>
19-R1 28/4/	(100)	dyapuram;	A STATE OF THE PARTY OF THE PAR	The state of the s	
Tax Is Payable On Reverse Cha	arge: (Yes / No)	Transportation Mode	: Hand	deloven	
No. HSN CODE	DESCRIPT	ION	Rate	Qty	AMOUNT
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the bill	may please be passe	page no 205and		tity vertices	Sject to Quality
	hade by Mr./Ms.	(.l.,,	PO No.:		700,000
P	SSED FOR PAY) MENIT		c & Date:	ALL PERSONS
Name	Ds. Vikram		Oignatur		3011111
Signa Date	(HATOM)	2		TOTAL %	11400 -
PARTY GST No.	a la	NK DETAILS : Fontek C		cgst 9	1026 -
27AA AASGO 6:	2RIZY Sta	te Bank of India, Ne A/C: 67055501	381	SGST 9	1026-
Thistony Have	sand fourhe	IFSC: SBIN0070 married Effe		GR. TOTAL	13,452-
	-		he Particulars		re true and correct
	G	STIN 27AOIPK6708 heque Réturn Charges	F1ZV		Ek Corporation Auth. Signatory
We are enthusiastically look	ing forward to have the	e opportunity to work t	ogether.	Prop . Jobi Po	oulose Kallely



Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOG PLOT 1C/D/6, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAN SECTOR-M. NAVI MUMBAI - 400 706.



SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrashekarendra Saraswati,

Vidyapuram

Plot No 1C/1D, Sector 5,

Nerul East, Navi Mumbai - 400706

PAN No: AAAAS6062R

GST No: 27AAAAS6062R1ZV 6119 6469 / 6471 / 6472 / 6473

Fax

27708463

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	lNo	<u> </u>			No	U	niversit	y/R/PO-1382/	2018-19-K1	
Supplier Quotation	Date	28/11/2018		Purchase Order	Date	2	28/11/2018			
epartment :	Admin			- U A 11 - 12			Billin	g Address		
ontek Corporation				South Indian Edu				Indian Educa	ation Society	
202, Aadi House,Plot No 103B, Sector 23,Nerul Navi Mumbai 400706, Navi Mumbai, Maharashtra, India- 400706				South Indian Education Society Division-SIES Graduate School Technology Sri Chandrasekarendra Saraswa			of Divis	uate School of ndra Saraswati		
Tel No. :			li li	Vidyapuram,Plot 1- Nerul(East), Navi M	C. Section	or V	6 Neru		-C, Sector V, Mumbai,400706	
Mobile No. : 98				Mobile No : Mobile No : Phone No :						
Email : dolphin	นเบอเมฐเ	thanks itoms	ne parte	rms and condition	ons giv	en ir	the pu	ırchase ord	er.	
Kindly Supp	ly the re	ollowing items	da per ce							
				Item Details			Unit	Rate (INR)	Amount (INR)	
Sr No PR	No	Item Name		Description		Qty	CONIC	Kate (nate)		
GST	/R/PR-	Repairs & Maintainance -	fibre memi	ommeded ultra filter -4 oranes water purifier f ers (Ground floor)	or	1	RON	11400.00	11400.0	
22.012	.010-10	Building - Nos	IMBIBI COOL	Cla (Citatia iias.)				item Total	11,400.0	
1 =								Discount	0,	
				112077			Discou	nted Total	11,400.	
					SGS	r:(GS	r @ 18%)	2052.	
				¥	IGST					
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					Tran	sport	ation			
		V. 14-1-1-11-11-11-11-11-11-11-11-11-11-11-	10-1		PO T	otal			13,452	
	72	Thirteen Thousa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			No v				

Walitalia

Account Code : E006 Repairs & Maintainance

Account Head: E0061-Repairs & Maintainance - Building

28/11/18

Budget Reference: NA

Delivery Schedule	28/11/2018
	7 days against delivery and receipt of invoice.
	Above filter installed at SIES GST - Ground floor. Two years warranty to be provided."
The state of the s	Not Mentioned

PREPARED BY

CHECKED BY

1

AUTHORISED BY



Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 1C/D/S, SIR CHANDRASEKCRENDRA SARASWATHY VIDYAPURAM SECTOR-4, NERIL!, NAVI MUMEAT - 400 706.