

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.



# SUNLIGHT ENTERPRISES

101, SYMPONY CHS, GANESH NAGAR, MALAD KANDIVALI LINK ROAD,  
CHARKOP, KANDIVALI (W), MUMBAI - 67.  
TEL.: 66779452 / 9820962787, TELEFAX : 66779280

Receipt No.: 026

Date: 18/4/08/09/18

Received with thanks form Mr./Mrs. M/s. South Indian Education Society

the sum of rupees Twenty six Thousand Three Hundred Twenty Five only.

by cheque/Cash/Draft in Full/Part Payment of our bill no. SE1046118

Date 25-03-18 Vide cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Drawn on \_\_\_\_\_

RS. 26325/-

For SUNLIGHT ENTERPRISES



# SUNLIGHT ENTERPRISES

101, SYMPONY CHS, GANESH NAGAR, MALAD KANDIVALI LINK ROAD,  
CHARKOP, KANDIVALI (W), MUMBAI - 67.  
TEL.: 66779452 / 9820962787, TELEFAX : 66779280

Receipt No.: 225

Date: 18/4/08/09/18

Received with thanks form Mr./Mrs. M/s. South Indian Education Society

the sum of rupees Eleven Thousand Eight Hundred only.

by cheque/Cash/Draft in Full/Part Payment of our bill no. SE/045/18

Date 25-03-18 Vide cheque No. \_\_\_\_\_ Dated \_\_\_\_\_

Drawn on \_\_\_\_\_

RS. 11800/-

For SUNLIGHT ENTERPRISES



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

Scanned by TapScanner



# SUNLIGHT ENTERPRISES

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.: 7866655788 / 9820962702

## Tax Invoice

Invoice No: SE/046/18		Sunlight Ent. GSTIN: 27AOMPK2602Q1ZJ	
Invoice date: 25.03.2018		PAN No.	AOMPK2602Q
Reverse Charge (Y/N): N		Work Order No.:-	WO/SIES/I-N/042/17-18
State: Maharashtra	Code	27	Date:- 13.01.18
Bill to Party		Site Name	
Name: South Indian Education Society		Name: .	
Address: Sri Chandrasekarendra Saraswathy Vidyapuram Plot 1 C, Sector V, Nerul, Navi Mumbai 400 706, INDIA		Address: SIES College Nerul.	
GSTIN:			
State: Maharashtra	Code	27	

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amount	%	Amount	
1	Rain Water Harvesting Project Work RCC ring provided & Install	995428		1	45000	45000		45000	9	4050	9	4050	53100
						0		0		0		0	0
	Received Amt:- Rs.26,325/-												
	Balance Amt Rs. 26,775/-												
						0		0		0		0	0
						0		0		0		0	0
	<b>Total</b>			1		45000	0	45000		4050		4050	53100

Total Invoice amount in words		Total Amount before Tax	45000
Rupees:- Fifty Three Thousand One Hundred Only.		Add: CGST 9%	4050
		Add: SGST 9%	4050
		Total Tax Amount	8100
		Total Amount after Tax:	53100
Bank Details		GST on Reverse Charge	0

Bank Name: Corporation Bank	Bank A/C : 510101002191724	Certified that the particulars given above are true and correct
Branch: Charkop, Kandivali (W)	RTGS/NEFT/IFSC: CORP0001424	

Subject to mumbai Junction		
	Common Seal	Authorized signatory



Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR-V, NERUL, NAVI MUMBAI - 400 706.



# SUNLIGHT ENTERPRISES

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

## Tax Invoice

Invoice No: SE/047/18		Sunlight Ent. GSTIN: 27A0MPK2602Q1ZJ	
Invoice date: 25.03.2018		PAN No.	A0MPK2602Q
Reverse Charge (Y/N): N		Work Order No.:-	WO/SIES/I-N/051/17-18
State: Maharashtra	Code	27	Date:- 13.03.2018

Bill to Party	Site Name
Name: South Indian Education Society Address: Sri Chandrasekarendra Saraswathy Vidyapuram Plot 1 C, Sector V, Nerul, Navi Mumbai 400 706, INDIA	Name: . Address: SIES College Nerul.
GSTIN: State: Maharashtra	Code 27

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amount	%	Amount	
1	Rain Water Harvesting Project Work Excavation of Hard Rock	995428		1	15000	15000		15000	9	1350	9	1350	17700
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
<b>Total</b>				1		15000	0	15000		1350		1350	17700

Total Invoice amount in words		Total Amount before Tax	15000
Rupees:- Seventeen Thouand Seven Hundred Only.		Add: CGST 9%	1350
		Add: SGST 9%	1350
		Total Tax Amount	2700
		Total Amount after Tax:	17700
Bank Details		GST on Reverse Charge	0

Bank Name: Corporation Bank	Bank A/C : 510101002191724	Certified that the particulars given above are true and correct
Branch: Charkop, Kandivali (W)	RTGS/NEFT/IFSC: CORP0001424	
Subject to mumbai junction		Sunlight Enterprises
		 Authorized signatory



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



# SUNLIGHT ENTERPRISES

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

## Tax Invoice

Invoice No: SE/045/18		Sunlight Ent. GSTIN: 27AOMPK2602Q1ZJ	
Invoice date: 25.03.2018		PAN No.	AOMPK2602Q
Reverse Charge (Y/N): N		Work Order No.:-	WO/SIES/I-N/036/17-18
State: Maharashtra	Code	27	Date:- 12.01.18
Bill to Party		Site Name	
Name: South Indian Education Society		Name: .	
Address: Sri Chandrasekarendra Saraswathy Vidyapuram Plot 1 C, Sector V, Nerul, Navi Mumbai 400 706, INDIA		Address: SIES College Nerul.	
GSTIN:			
State: Maharashtra	Code	27	

S. No.	Product Description	SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									%	Amount	%	Amount	
1	Rain Water Harvesting Project Work Trial Pit Charges	995428		1	15000	15000		15000	9	1350	9	1350	17700
						0		0		0		0	0
	Received Amt Rs. 11,800/-												
	Balance Amt Rs.5,900/-					0		0		0		0	0
						0		0		0		0	0
<b>Total</b>				1		15000	0	15000		1350		1350	17700

Total invoice amount in words		Total Amount before Tax	15000
Rupees:- Seventeen Thousand Seven Hundred Only.		Add: CGST 9%	1350
		Add: SGST 9%	1350
		Total Tax Amount	2700
		Total Amount after Tax:	17700
Bank Details		GST on Reverse Charge	0

Bank Name: Corporation Bank	Bank A/C : 510101002191724	Certified that the particulars given above are true and correct
Branch: Charkop, Kandivali (W)	RTGS/NEFT/IFSC: CORP0001424	
Subject to mumbai junction		Sunlight Enterprises
		 Authorized signatory



S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR-V, NERUL, NAVI MUMBAI - 400 706.



# SUNLIGHT ENTERPRISES

Specialized in Civil & Rainwater Harvesting work

Bldg. No. 6D Flat No. 702, Mahada Project, Near Bhoomi Park, Malad (W) Mumbai- 95  
E-MAIL : sunlightenterprises\_2011@rediffmail.com. MOBILE : 766655786

To,  
The Principal  
SIES -Indian Institute of Environment Management  
Plot No.:- 1-E, Sector- V,  
Nerul, Navi Mumbai - 400 706.

Date: 06/01/2018

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

## A. QUOTATION FOR TRAIL PIT

Sr. Nos.	Activities	Cost
1.	i) Take a Trial Pit for Rain Water Harvesting Unit. 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.	Rs. 15,000/-

## A. Cost Factor

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



Principal

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

Scanned by TapScanner

**Mode of Payment:**

1. Rs. 10,000/- advance at the time of confirmation of this offer.
2. Rs. 5000/- against Completion of Work.
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. 5000/-

**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 Rain Water harvesting project.
- 4) This cost will be forfeited in Rain Water Harvesting Project cost if trial pit is success.

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)



  
Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
SECTOR-4 NERUL, NAVI MUMBAI - 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
			Total 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*

Rajkiran Singh Chauhan  
9223280960

*RPM - Building (Admin)*

PASSED FOR PAYMENT	
Name :	<i>Dr. Atul N. Kenkar</i>
Signature :	<i>Atul</i>
Date :	



*Atul*

Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/L/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



PURCHASE ORDER

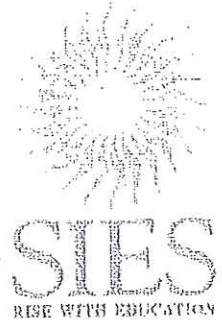
Pur/G/0029/003

24 August 2020

SAFE-X.

Row House no. 7, Mountview Society,  
P.O.Nere, PanvelMatheranRoad, 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 Malawade Admin Mrs. Rupali  
Contact No: 61196482 / 6408 2419

S. No	Item,Description	Qty in units	Rate (Rs)	Total (Rs)
1	Cleaning of UH Water tank - 90,000 ltrs capacity	1 nos	15500	15,500
2	Cleaning of OH Water tank - 10,000 ltrs capacity	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 GST 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.

*W. Malawade*  
24/8/2020  
Head Purchase  
For South Indian Education Society  
CC to: Purchase / FA / Head of the Institution or Registrar or HOD.  
Purchase Manager

*MS*  
Authorized Signatory  
The South Indian Education Society  
Requisition Ref: PR/20-21/07  
Account Code: E006 - Repairs & Maintenance  
Account Head: E00G1 - Repair & Maintenance - Building



*Principal*

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

THE SOUTH INDIAN EDUCATION SOCIETY  
SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400 019.  
Tel: 2401 0031 / 2404 4242 • Fax: 2404 3232  
E-mail: society@sies.edu.in • www.sies.edu.net

**ANNUAL MAINTENANCE CONTRACT**

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

28 February 2020



**Mr. Vinod Gopinathan Nair**  
 Room No: 104, 1<sup>st</sup> Floor,  
 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 Chandrasekarendra Saraswathy Vidyapuram,

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****Contract Period: 01.04.2020 to 31.03.2021**

S.No	Item	Qty	Contract Rate/ Month.	Amount (Rs) p.a.
1	<b>Professional Charges</b> 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 including Senior home & Temple.	310	35000	4,20,000
	Total Value			<b>4,20,000</b>

**Terms :-**

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 31<sup>st</sup> 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 Manager once in a week.
- 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.

*Vilas Nagane*  
 31/3/2020  
**Head Purchase**

For South Indian Education Society

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

**Purchase Manager**

*[Signature]*  
**Authorised Signatory.**  
 South Indian Education Society.

**Account Code: E005 - Annual Maintenance Contract**  
**Account Head: E0051 - AMC - Air Conditioners**



**THE SOUTH INDIAN EDUCATION SOCIETY**  
 SIES Chowk, K. A. Subramaniam Road, Matunga, Mumbai-400019  
 Tel: 2401 0051 / 2404 4242 • Fax :2404 3232  
 E-mail: society@sies.edu.in • www.siesedu.net

*[Signature]*  
**Principal**

**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
 SECTOR-5, NERUL, NAVI MUMBAI - 400 706.

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

**AIR CONDITIONER MAINTENANCE RECORD**

Item: Water coolers & Purifiers (6 nos.) Capacity: 120 & 140 ltr.

College: SIES GST Department: GST

Location: (Gr. Floor to third Floor) Frequency: Weekly ones

Date	Service done by Name	Sign	Dept Rep Name	Dept's Rep Sign	Date	Remarks
13/7/19	Vinod N.	<i>Vinod</i>				
20/7/19	Vinod N.	<i>Vinod</i>	Rupali C.	<i>Rupali C.</i>	07/08/19	
27/7/19	Vinod N.	<i>Vinod</i>				
3/8/19	Vinod N.	<i>Vinod</i>				
10/8/19	Vinod N.	<i>Vinod</i>				
17/8/19	Vinod N.	<i>Vinod</i>	Rupali C.	<i>Rupali C.</i>	05/09/19	
24/8/19	Vinod N.	<i>Vinod</i>				
31/8/19	Vinod N.	<i>Vinod</i>				
7/9/19	Vinod N.	<i>Vinod</i>				
14/9/19	Vinod N.	<i>Vinod</i>				
21/9/19	Vinod N.	<i>Vinod</i>				
28/9/19	Vinod N.	<i>Vinod</i>				
5/10/19	Vinod N.	<i>Vinod</i>				
12/10/19	Vinod N.	<i>Vinod</i>				
26/10/19	Vinod N.	<i>Vinod</i>				
02/11/19	Vinod N.	<i>Vinod</i>	Rupali C.	<i>Rupali C.</i>	06/12/19	
9/11/19	Vinod N.	<i>Vinod</i>				
16/11/19	Vinod N.	<i>Vinod</i>				




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

**AIR CONDITIONER MAINTENANCE RECORD**

Item: Water Cooler & Purifiers (6 nos.) Capacity: 120 & 140 Lt.  
 College: SIES GST Department: GST  
 Location: (Gr. Floor to third floor) Frequency: Weekly Ones.

Date	Service done by Name	Sign	Dept Rep Name	Dept's Rep Sign	Date	Remarks
08/19	Vinod N.	Vinod	Rupali C	[Signature]	02/4/19	
16/8/19	Vinod N.	Vinod	Rupali C	[Signature]		
28/8/19	Vinod N.	Vinod				
30/8/19	Vinod N.	Vinod				
6/4/19	Vinod N.	Vinod	Murugank	[Signature]		
13/4/19	Vinod N.	Vinod	Murugank	[Signature]		
20/4/19	Vinod N.	Vinod				
27/4/19	Vinod No	Vinod				
4/5/19	Vinod N	Vinod	Murugank	[Signature]		
11/5/19	Vinod No	Vinod	Murugank	[Signature]		
18/5/19	Vinod N.	Vinod				
25/5/19	Vinod N.	Vinod				
1/6/19	Vinod N.	Vinod				
8/6/19	Vinod N.	Vinod	Rupali C	[Signature]	03/07/19	
15/6/19	Vinod N.	Vinod				
22/6/19	Vinod N.	Vinod				
29/6/19	Vinod N.	Vinod				
6/7/19	Vinod No	Vinod	Rupali C	[Signature]	8/7/19	

[Signature]

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



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

**AIR CONDITIONER MAINTENANCE RECORD**

Item: Water Cooler & Purifier Capacity: 120 \$ 140 hrs.  
 College: SIES GST Department: GST  
 Location: (Gg. Floor to Third Floor) Frequency: Weekly ones.

Date	Service done by Name	Sign	Dept Rep Name	Dept's Rep Sign	Date	Remarks
23/11/19	Vinod N.	Vinod	K. Murugesan		26/11/19	
30/11/19	Vinod N.	Vinod	Rupali C.		06/12/19	
7/12/19	Vinod N.	Vinod				
14/12/19	Vinod N.	Vinod				
21/12/19	Vinod N.	Vinod	Rupali C.		31/12/19	
28/12/19	Vinod N.	Vinod				
4/01/20	Vinod N.	Vinod				
11/01/20	Vinod N.	Vinod	K. Murugesan		04/02/20	
18/01/20	Vinod N.	Vinod				
25/01/20	Vinod N.	Vinod				
01/02/20	Vinod N.	Vinod				
8/02/20	Vinod N.	Vinod				
15/02/20	Vinod N.	Vinod	Rupali C.		03/03/20	
22/02/20	Vinod N.	Vinod				
29/02/20	Vinod N.	Vinod				
07/03/20	Vinod N.	Vinod	Rupali C.		20/3/20	
14/03/20	Vinod N.	Vinod				

*(Signature)*

Principal  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
 SECTOR-4, NERUL, 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/18-19/10/33

Date: 15/10/2018

TO,

The Admin - Manager,

SIES Graduate 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 9<sup>th</sup> 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
<b>Total Amount :-</b>					<b>8,500.00</b>

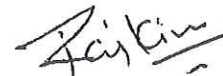
(Total Bill Value: Rupees Eight Thousand Five Hundred only.)

**Note: Immediate action is solicited.**

We thank you for your valuable Co-operation.

RPM - Building  
PASSED FOR PAYMENT  
Name : Dr. Vikram S. Pahl  
Signature :   
Date :

Yours truly,




**Rajkiran Singh Chauhan**  
Mob : 9223280960 ,  
9594764207





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

## PURCHASE ORDER

 <b>SIES</b> <small>Sri Chandrasekarendra Saraswathi Education Society</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> Sri Chandrasekarendra Saraswathi, 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
---	--	---

Supplier Quotation	No		Purchase Order	No	University/R/PO-1186/2018-19
	Date	19/10/2018		Date	19/10/2018

Department : Admin

Safe - X	Delivery Address	Billing Address
Row House NO. 7 Mount view CHS, Chiple PO Nere Panvel Road, , Panvel, Maharashtra, India-410206	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswathi Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswathi Vidyapuram, Plot 1-C, Sector V, 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

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-199/2018-19	Repairs & Maintenance - Building - Nos	Cleaning of Q.H. Tank (10000 Ltr.)	2	Nos	4250.00	8500.00
<b>Item Total</b>							8,500.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							8,500.00
<b>SGST</b>							0
<b>IGST</b>							0
<b>Packing and Forwarding</b>							0
<b>Transportation</b>							0
<b>PO Total</b>							8,500.00

Total In Rupees : Eight Thousand Five Hundred Rupees Only

Account Code : E006 Repairs & Maintenance      Account Head : E0061-Repairs & Maintenance - Building  
 Budget Reference : NA

Delivery Schedule	19/10/2018
Payment Terms :	30 Days After Receipt of Invoice
Additional Terms & Conditions:	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
Remarks :	1. Contact Person - Ms. Rupali C - 6108-2419 2. Please indicate HSN/SAC number in the Invoice. 3. Job done. Regularization.

 PREPARED BY
 CHECKED BY
 AUTHORIZED BY





Principal  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM,  
 SECTOR-V, NERUL, 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

TO,

The Admin - Manager,

SIES Graduate 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 4<sup>th</sup> 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
	<b>Total Amount :-</b>				<b>8,500.00</b>

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

**Note: Immediate action is solicited.**

We thank you for your valuable Co-operation.

RfM - Building.

PASSED FOR PAYMENT	
Name :	Dr. Vikram S. Pahl
Signature :	<i>[Signature]</i>
Date :	<i>[Date]</i>

Yours truly,

*[Signature]*

**Rajkiran Singh Chauhan**  
Mob : 9223280960,  
9594764207

CP  
7/3/19.



*[Signature]*

Principal  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
PLOT NO. 05, SIR. CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



## PURCHASE ORDER



### SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrasekarendra 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

Supplier Quotation	No.	BL/SX/19-20/36	Purchase Order	No	University/R/PO-1813/2018-19-R1
	Date	01/02/2019		Date	

Department : Admin

Safe - X

Row House NO. 7 Mount view CHS, Chiple PO  
Nere Panvel Road, , Panvel, Maharashtra, India-  
410206

Tel No. :

Mobile No. : 9594764207

Email : rockychauhan500@gmail.com

#### Delivery Address

South Indian Education Society  
Division-SIES Graduate School of  
Technology  
Sri Chandrasekarendra Saraswati  
Vidyapuram, Plot 1-C, Sector V,  
Nerul(East), Navi Mumbai, 400706

Mobile No :  
Phone No :

#### Billing Address

South Indian Education Society  
Division-SIES Graduate School of  
Technology  
Sri Chandrasekarendra Saraswati  
Vidyapuram, Plot 1-C, Sector V,  
Nerul(East), Navi Mumbai, 400706

Mobile No :  
Phone 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)	Amount (INR)
1	GST/R/PR-295/2018-19	Repairs & Maintenance - Building - Nos		2	Nos	4250.00	8500.00
<b>Item Total</b>							8,500.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							8,500.00
SGST							0
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>8,500.00</b>

Total In Rupees : Eight Thousand Five Hundred Rupees Only

Account Code : E006-Repairs & Maintenance

Account Head : E0061/Repairs & Maintenance - Building

Budget Reference : NA

<b>Delivery Schedule</b>	14/02/2019
<b>Payment Terms :</b>	30 Days After Receipt of Invoice
<b>Additional Terms &amp; Conditions:</b>	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
<b>Remarks :</b>	1. Contact Person - Mrs. Ruapli C - 6108-2419 2. GST - NA - (URD)

*[Signature]*  
PREPARED BY

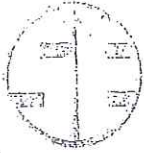
*[Signature]*  
CHECKED BY

*[Signature]*  
AUTHORISED BY



*[Signature]*

**Principal**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM,  
SECTOR-5, NERUL, NAVI MUMBAI - 400 706.



# SIDDHI WATERPURIFIER SERVICES

Servicing & Repairing of all : WATER PURIFIERS

Regd. Off. : 6/43, Prince Colony, Tagore Nagar-4 Hariyali Village, Vikhroli (E), Mumbai - 400 083. Tel.: 2573 1415

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

M/s. SIES Graduate School of Tech  
Plot NO 14, Sector 5  
Nerul

I. C. R. No. 28753  
Date : 11/05/17  
RII-61082402

Sr. No.	Particulars	Qty.	Rate	Amount
	Total unit 5 Service contract done for 1 year 2 condole 2 condole	5	2000/-	10,000
A.M.C. From <u>11/05/17</u> To <u>10/05/18</u>				
Rupees	<u>Ten Thousand only</u>		TOTAL	10,000

I agree to service my waterpurifier from Siddhi Waterpurifier Services.

Customer's Signature \_\_\_\_\_

Received with thanks from \_\_\_\_\_ the sum of Rs. 10,000/-

by Cash/Cheque No. \_\_\_\_\_ in Part / Full payment on A/c. of \_\_\_\_\_

1. The company shall be entitle to cancel or postpone delivery on any event or circumstances arising beyond its control. 2. Term of Payment : Advance or against service /delivery. 3. Goods will remain in the custody of Company until full repair / replacement charges have been realised. 4. Cheques should be crossed in the name of "SIDDHI WATERPURIFIER SERVICES. 5. Subject to Mumbai Jurisdiction. 6. No Guarantee given on parts replaced. Service Timing 24 hours. 7. If cheque return payment should be made only by cash. 8. Cheque return charges Rs. 250/-

**SIDDHI WATERPURIFIER SERVICES**

*[Signature]*

Helpline : 9821933103 • Tel. : 2573 1415, 2574 1439



Principal  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
PLOT 14/C/5, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
SECTOR-5, NERUL, 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- 400083  
Tel: 25731415

**SIES**  
RISE WITH EDUCATION

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

**Contract Period 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018**

S.No	Item Description	Qty in Unit	Charges per unit	Total Amt(Rs)
1	<u>Alfa Water purifier servicing model no C-240</u> AMC of ALFA water purifier for the period 1 <sup>st</sup> April 2017 to 31 <sup>st</sup> 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.
3. 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)

*Kala*

*[Signature]*

PRINCIPAL  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai - 400706



*[Signature]*

Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR-V, NERUL, NAVI MUMBAI - 400 706.

TAX INVOICE



# Fontek Corporation

202 Aadil House, Plot No. 103B,  
Sector - 23, Nerul, Navi Mumbai. |  
Mob : 077 3808 3238 |  
www.dolphinuf.com |  
Email : dolphinuf09@gmail.com

No.: 027

Date.: 30/10/2017

M/s. South Indian Education Society  
Division SIES Graduate School  
of Technology Ph. NERUL

Tax Is Payable On Reverse Charge: ( Yes / No )      Transportation Mode :

No.	HSN CODE	DESCRIPTION	Rate	Qty	AMOUNT
1	9421210	Dolphinuf LM ABARE Technology water purifier.	9800	6	58800-
<p><i>Office filter</i> Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods register sr.no. 29.....page no. 98 and the bill may please be passed for payment Entry made by Mr./Ms.....</p>					
					TOTAL
					58800-
					%

PARTY GST No.  
27AAAA56062R1ZV

BANK DETAILS : Fontek Corporation  
State Bank of India, Nerul Branch  
A/C : 67055501381  
IFSC : SBIN00700692

CGST	9	5292-
SGST	9	5292
IGST		

Rs. Sixty nine thousand three hundred eighty four

GR. TOTAL 69384-

Receiver's Signature	Subject to Navi Mumbai Jurisdiction	E.&O.E. Certified that the Particulars given above are true and correct
		For Fontek Corporation GSTIN 27AOIPK6708F1ZV Cheque Return Charges ₹ 500. <i>[Signature]</i> Auth. Signatory

We are enthusiastically looking forward to have the opportunity to work together.      Prop. Jobi Poulouse Kallely



*[Signature]*  
Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/C/5, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

## PURCHASE ORDER



### SOUTH INDIAN EDUCATION SOCIETY

Sri Chandrasekarendra 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

Supplier Quotation	No		Purchase Order	No	University/C/PO-177/2017-18
	Date	24/10/2017		Date	24/10/2017

Department : Admin

Fontek Corporation	Delivery Address	Billing Address
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 of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706
Tel No. : Mobile No. : 9820382765 Email : dolphinuf09@gmail.com	Mobile No : Phone No :	Mobile No : Phone 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)	Amount (INR)
1	GST/C/PR-70/2017-18	Ultra Filter	DOLPHIN UF 4M WATER PURIFIER (a BARC Technology product)	1	Nos	9800.00	9800.00
2	GST/C/PR-70/2017-18	Ultra Filter	DOLPHIN UF 4M WATER PURIFIER (a BARC Technology product)	5	Nos	9800.00	49000.00
<b>Item Total</b>							58,800.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							58,800.00
SGST:(SGST @ 18%)							10584.00
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>69,384.00</b>

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

Account Code : NA

Account Head : NA

Budget Reference : I-5 OFFICE / UTILITY EQUIPMENT.

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

PREPARED BY

CHECKED BY

AUTHORISED BY



*[Signature]*

**Principal**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
PLOT 1C/D/5, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR V, NERUL, NAVI MUMBAI - 400 706.

TAX INVOICE



# Fontek CORPORATION

202 Aadil House, Plot No. 103B,  
Sector - 23, Nerul, Navi Mumbai. |  
Mob : 077 3808 3238 |  
www.dolphinuf.com |  
Email : dolphinuf09@gmail.com

No.: 114 Date.: 28/02/2019  
M/s South Indian Education Society  
Division SIES (Graduate School)  
& Technology Ph. \_\_\_\_\_

Tax Is Payable On Reverse Charge: ( Yes / No )      Transportation Mode : Hand Delivery

No.	HSN CODE	DESCRIPTION	Rate	Qty	AMOUNT								
1.	84212120	70MM BARC Technometer	1100	4	4400-								
	84212120	Activated carbon & Alumina	500	6	3000-								
	"	Service charge	250	6	1500-								
<table border="1"> <tr><td colspan="2">PASSED FOR PAYMENT</td></tr> <tr><td>Name :</td><td>Dr. Vikram S. Pahi</td></tr> <tr><td>Signature :</td><td></td></tr> <tr><td>Date :</td><td></td></tr> </table>					PASSED FOR PAYMENT		Name :	Dr. Vikram S. Pahi	Signature :		Date :		
PASSED FOR PAYMENT													
Name :	Dr. Vikram S. Pahi												
Signature :													
Date :													
RPM - Building													
<b>TOTAL</b>					8900-								
					%								

PARTY GST No. <u>27AAA56062R1ZV</u>	BANK DETAILS : Fontek Corporation State Bank of India, Nerul Branch A/C : 67055501381 IFSC : SBIN00700692		CGST	9	801-
			SGST	9	801-
			IGST		

Rs. Ten thousand five hundred two only      GR. TOTAL 10502-


Receiver's Signature	Subject to Navi Mumbai Jurisdiction	E.&O.E.      Certified that the Particulars given above are true and correct
		GSTIN 27AOIPK6708F1ZV Cheque Return Charges ₹ 500. <div style="text-align: right;"> <b>FOR FONTEK CORPORATION</b>              Auth. Signatory         </div>

We are enthusiastically looking forward to have the opportunity to work together.      Prop . Jobi Poulouse Kallely



Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
SECTOR-23, NERUL, NAVI MUMBAI - 400 706.

## PURCHASE ORDER

 <b>SIES</b> <small>SRI CHANDRASEKARENDRA SARASWATHY</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> Sri Chandrashekarendra Saraswathi, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706	PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6471/6472/6473 Fax 27708463
---	---	--

<b>Supplier Quotation</b>	No		<b>Purchase Order</b>	No	University/R/PO-1935/2018-19
	Date	04/03/2019		Date	04/03/2019

Department : Admin

<b>Fontek Corporation</b>	<b>Delivery Address</b>	<b>Billing Address</b>
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 of Technology Sri Chandrasekarendra Saraswathi Vidyapuram, Plot 1-C, Sector V, Nerul (East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswathi 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

Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-313/2018-19	Repairs & Maintenance - Building - Nos	1st Floor- 70mm BARC Membrane	4	Nos	1100.00	4400.00
<b>Item Total</b>							4,400.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							4,400.00
SGST:(GST @ 18%)							792.00
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>5,192.00</b>

Total In Rupees : Five Thousand One Hundred Ninety Two Rupees Only

Account Code : E006-Repairs & Maintenance      Account Head : E0061/Repairs & Maintenance - Building  
 Budget Reference : NA

<b>Delivery Schedule</b>	04/03/2019
<b>Payment Terms :</b>	
<b>Additional Terms &amp; Conditions:</b>	Bill to be submitted at the time of delivery along with copy of Challan & PO to respective office as given above.
<b>Remarks :</b>	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)

*[Signature]*  
 04/03/2019

*[Signature]*  
 04/03/2019

*[Signature]*  
 04/03/2019

PREPARED BY


CHECKED BY

AUTHORISED BY



*[Signature]*  
**Principal**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM  
 SECTOR 5, NAVI MUMBAI - 400 706.

## PURCHASE ORDER

 <b>SIES</b> <small>RISE WITH EDUCATION</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> Sri Chandrasekarendra Saraswati, Vidyapuram Plot No 1C/1D, Sector 5, Nerul East, Navi Mumbai - 400706	PAN No: AAAAS6062R GST No: 27AAAAS6062R1ZV 6119 6471/6472/6473 Fax 27708463					
Supplier Quotation	No	Date	Purchase Order	No	Date	University/R/PO-1934/2018-19	
		04/03/2019			04/03/2019		
<b>Department : Admin</b>							
<b>Fontek Corporation</b>			<b>Delivery Address</b>			<b>Billing Address</b>	
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 of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706			South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	
Tel No. : Mobile No. : 9820382765 Email : dolphinu09@gmail.com			Mobile No : Phone No :			Mobile No : Phone No :	
<b>Kindly Supply the following items as per terms and conditions given in the purchase order.</b>							
<b>Item Details</b>							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-313/2018-19	Repairs & Maintenance - Building - Nos	3rd Floor opp. Mechanical Lab , 3rd floor commerce side & 1st floor- Activated Carbon & Alumina	6	Nos	500.00	3000.00
2	GST/R/PR-313/2018-19	Repairs & Maintenance - Building - Job	Service Charge	6	job	250.00	1500.00
<b>Item Total</b>							4,500.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							4,500.00
<b>SGST:(GST @ 18%)</b>							810.00
<b>IGST</b>							0
<b>Packing and Forwarding</b>							0
<b>Transportation</b>							0
<b>PO Total</b>							5,310.00
<b>Total In Rupees : Five Thousand Three Hundred Ten Rupees Only</b>							
<b>Account Code : E006-Repairs &amp; Maintenance</b>				<b>Account Head : E0061/Repairs &amp; Maintenance - Building</b>			
<b>Budget Reference : NA</b>							

ve/  
4/13

[Handwritten Signature]



[Handwritten Signature]

1 Principal  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
 SECTOR 5, NERUL, NAVI MUMBAI - 400 706.



TAX INVOICE



# Fontek Corporation

202 Aadil House, Plot No. 103B,  
Sector - 23, Nerul, Navi Mumbai. |  
Mob : 077 3808 3238 |  
www.dolphinuf.com |  
Email : dolphinuf09@gmail.com

No.: 121

Date: 20/03/2019

M/s. South Indian Education Society  
SIES Graduate School of Technology  
Nerul (E) Ph. \_\_\_\_\_

P.O - University/R/PO -  
20.39/2018-19-R1

Tax Is Payable On Reverse Charge: ( Yes / No )      Transportation Mode : \_\_\_\_\_

No.	HSN CODE	DESCRIPTION	Rate	Qty	AMOUNT
1	84212120	Dolphinuf 4m Hollow Fibre Technology	11400	3	34200-
		Discount			2052-
					32148-
<b>TOTAL</b>					32148-
					%

**PASSED FOR PAYMENT**  
Name : Dr. Vikram S. Patil  
Signature :   
Date : \_\_\_\_\_

**PARTY GST No.**  
27AAAS6062R1ZV

**BANK DETAILS : Fontek Corporation**  
State Bank of India, Nerul Branch  
A/C : 67055501381  
IFSC : SBIN00700692

**CGST** 9      2893-32  
**SGST** 9      2893-32  
**IGST**

Rs. Thirty seven thousand nine hundred thirty five

**GR. TOTAL** 37935-

Receiver's Signature  
From - Subdining  
I d that the materials mentioned  
bill have been actually received  
capital goods register/consumable  
Register sr.no. 597, page no. 226 and  
may please be passed for payment  
made by Mr./Ms. \_\_\_\_\_

E.&O.E. Certified that the Particulars given above are true and correct  
**GSTIN 27AOIPK6708F1ZV**  
Cheque Return Charges ₹ 500.  
**FOR FONTEK CORPORATION**  
  
Auth. Signatory


We are enthusiastically looking forward to have the opportunity to work together.

Prop. Jobi Poulse Kallely



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

## PURCHASE ORDER

 <b>SIES</b> <small>WISDOM WITH EDUCATION</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> 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 Fax: 27708463
--	--	---

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

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

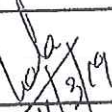
Kindly Supply the following items as per terms and conditions given in the purchase order.


Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-220/2018-19	Repairs & Maintainance - Building - Nos	4M fibre membranes water purifier for water coolers ( Machine shop, First Floor, & Third floor opp exam cell )	3	Nos	11400.00	34200.00
<b>Item Total</b>							34,200.00
<b>Discount</b>							2,052.00
<b>Discounted Total</b>							32,148.00
SGST:(GST @ 18%)							5786.64
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>37,935.00</b>

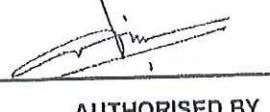
**Total In Rupees : Thirty Seven Thousand Nine Hundred Thirty Five Rupees Only**

Account Code : E006-Repairs & Maintainance	Account Head : E0061/Repairs & Maintainance - Building
Budget Reference : NA	

<b>Delivery Schedule</b>	22/03/2019
<b>Payment Terms :</b>	7 days against delivery and receipt of Invoice.
<b>Additional Terms &amp; Conditions:</b>	Two years warranty to be provided against manufacturing defects. ✓
<b>Remarks :</b>	Not Mentioned

  
 16/3/19  
 PREPARED BY

  
 16/3/19  
 CHECKED BY

  
 AUTHORIZED BY



  
 Principal  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 PLOT 1C/D/E, SIR CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
 SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

TAX INVOICE



# Fontek Corporation

202 Aadil House, Plot No. 103B,  
Sector - 23, Nerul, Navi Mumbai. |  
Mob : 077 3808 3238 |  
www.dolphinuf.com |  
Email : dolphinuf09@gmail.com

No.: 098 Date: 30/11/2018

M/s South Indian Education Society  
Sri Chandrasekarendra Saraswathi  
Vidyalayam, Nerul Ph.

University/R/PO-1382/2018  
19-R1 28/11/2018

Tax Is Payable On Reverse Charge: ( Yes/ No ) Transportation Mode : Hard delivery

No.	HSN CODE	DESCRIPTION	Rate	Qty	AMOUNT
1	84212120	Dolphin uf 4m (Hollow Fibre membrane Type)	11400-	1	11400-
		<p>3885</p> <p><del>11400- 1 11400-</del></p> <p>Certified that the materials mentioned in the bill have been actually received in the capital goods register/consumable goods Register sr.no. 529, page no. 205 and the bill may please be passed for payment Entry made by Mr./Ms. ....</p>			
		<p>PASSED FOR PAYMENT</p> <p>Name : <u>Dr. Vikram S. Padi</u></p> <p>Signature : <u>[Signature]</u></p> <p>Date : <u>[Date]</u></p>		<p>SIFS Nerul ASC</p> <p>Received Goods subject to Quality &amp; Quantity verification</p> <p>Dept: <u>Admin</u></p> <p>PO No.:</p> <p>Receiver's Name: <u>[Name]</u></p> <p>Signature &amp; Date: <u>[Signature]</u></p>	
					TOTAL 11400 -
					%

PARTY GST No. <u>27AA AAS60 62R1ZV</u>	BANK DETAILS : Fontek Corporation State Bank of India, Nerul Branch A/C : 67055501381 IFSC : SBIN00700692		CGST 9	1026 -
			SGST 9	1026 -
			IGST	

Rs. Thirteen thousand four hundred & fifty two GR. TOTAL 13,452-

Receiver's Signature Subject to Navi Mumbai Jurisdiction E.&O.E. Certified that the Particulars given above are true and correct

GSTIN 27AOIPK6708F1ZV  
Cheque Return Charges ₹ 500.


FOR Fontek Corporation  
[Signature]  
Auth. Signatory

We are enthusiastically looking forward to have the opportunity to work together. Prop. Jobi Poulose Kallely



Principal  
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
SECTOR-23, NERUL, NAVI MUMBAI - 400 705.

## PURCHASE ORDER

 <b>SIES</b> <small>RISE WITH EDUCATION</small>	<b>SOUTH INDIAN EDUCATION SOCIETY</b> 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
--	--	---

<b>Supplier Quotation</b>	No		<b>Purchase Order</b>	No	University/R/PO-1382/2018-19-R1
	Date	28/11/2018		Date	28/11/2018

<b>Department : Admin</b>		<b>Delivery Address</b>	<b>Billing Address</b>
Fontek Corporation 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 of Technology Sri Chandrasekarendra Saraswati Vidyapuram, Plot 1-C, Sector V, Nerul(East), Navi Mumbai, 400706	South Indian Education Society Division-SIES Graduate School of Technology Sri Chandrasekarendra Saraswati 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			

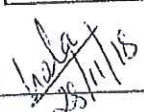
Kindly Supply the following items as per terms and conditions given in the purchase order.

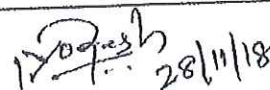
Item Details							
Sr No	PR No	Item Name	Description	Qty	Unit	Rate (INR)	Amount (INR)
1	GST/R/PR-220/2018-19	Repairs & Maintenance - Building - Nos	BARC recommended ultra filter -4M fibre membranes water purifier for water coolers ( Ground floor)	1	Nos	11400.00	11400.00
<b>Item Total</b>							11,400.00
<b>Discount</b>							0.00
<b>Discounted Total</b>							11,400.00
SGST:(GST @ 18%)							2052.00
IGST							0
Packing and Forwarding							0
Transportation							0
<b>PO Total</b>							<b>13,452.00</b>

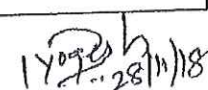
Total In Rupees : Thirteen Thousand Four Hundred Fifty Two Rupees Only

Account Code : E006 Repairs & Maintenance      Account Head : E0061-Repairs & Maintenance - Building  
 Budget Reference : NA

<b>Delivery Schedule</b>	28/11/2018
<b>Payment Terms :</b>	7 days against delivery and receipt of invoice.
<b>Additional Terms &amp; Conditions:</b>	Above filter installed at SIES GST - Ground floor. Two years warranty to be provided.
<b>Remarks :</b>	Not Mentioned

  
 PREPARED BY
 

  
 CHECKED BY
 

  
 AUTHORISED BY



  
**Principal**  
**S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY**  
 PLOT 1C/D/E, SRI CHANDRASEKARENDRASARASWATHY VIDYAPURAM  
 SECTOR-V, NERUL, NAVI MUMBAI - 400 706.