



# 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: 18/14/08/09/18

Received with thanks from 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.: 025

Date: 18/14/08/09/18

Received with thanks from 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

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# 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: sunlightenterpses\_2011@rediffmail.com • Mob.: 766655788 / 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



# 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.: 766655786 / 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

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

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# 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: 27AOMPK2602Q1ZJ		
Invoice date: 25.03.2018	PAN No.	AOMPK2602Q	
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

Rupees:- Seventeen Thouand Seven Hundred Only.

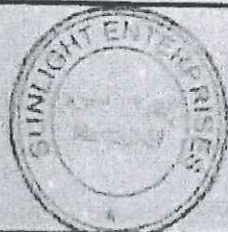
Total Amount before Tax	15000
Add: CGST 9%	1350
Add: SGST 9%	1350
Total Tax Amount	2700
Total Amount after Tax:	17700
GST on Reverse Charge	0

### Bank Details

Bank Name: Corporation Bank  
Branch: Charkop, Kandivali (W)  
Bank A/C : 510101002191724  
RTGS/NEFT/IFSC: CORP0001424

Certified that the particulars given above are true and correct

Subject to mumbai Junction



Common Seal

Sunlight Enterprises

Authorised signatory

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

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# SUNLIGHT ENTERPRISES

Specialized in Civil & Rainwater Harvesting work

Bldg. No. 6D Flat No. 702, Mahadn Project, Near Bhoomi Park, Malad (W) Mumbai- 95  
E-MAIL : sunlightenterprises\_2011@rediffmail.com. MOBILE : 7666655786

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  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706

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**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  
Sri Chandrasekarendra Saraswathy Vidyapuram  
Sector-V, Nerul, Navi Mumbai-400706



# 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

RfM - Building (Admin)  
PASSED FOR PAYMENT  
Name : Dr. Atul N. Kenkar  
Signature : *Atul*  
Date :

*Atul*

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

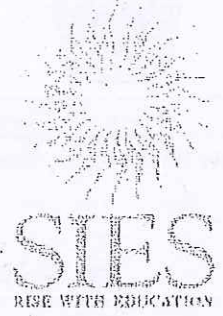
PURCHASE ORDER

Pur/G/0029/003

24 August 2020

SAFE-X.

Row House no. 7, Mountview Society,  
P.O.Nerul, PanvelMatheranRaod, 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.

*K. Jayaram*  
22/8/2020  
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: E0061 - Repair & Maintenance - Building

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



**ANNUAL MAINTENANCE CONTRACT**

28 February 2020

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

Mr. Vinod Gopinathan Nair  
Room No: 104, 1<sup>st</sup> Floor,  
Abhilash CHS Kailash Nagar,  
Katemanivalli, 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	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 including Senior home & Temple.	310	35000	4,20,000
	Total Value			4,20,000

**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.

*W. Nagane*  
3/3/2020  
**Head Purchase**  
For South Indian Education Society  
CC to: Purchase / F & A/ Head of the Institution od HOD  
**Purchase Manager**

*MA*  
**Authorised Signatory.**  
South Indian Education Society.

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

*W. Nagane*  
3/3/20  
**Head Purchase**

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

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

# 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: (1st 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</i> 7/8/19	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>	Rupali C.	<i>Rupali</i> 5/9/19	05/09/19	
17/8/19	Vinod N.	<i>Vinod</i>				
24/8/19	Vinod N.	<i>Vinod</i>				
31/8/19	Vinod N.	<i>Vinod</i>	K. Murgan	<i>K. Murgan</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>	K. Murgan	<i>K. Murgan</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>	Rupali C.	<i>Rupali</i>	05/12/19	
26/10/19	Vinod N.	<i>Vinod</i>				
02/11/19	Vinod N.	<i>Vinod</i>				
9/11/19	Vinod N.	<i>Vinod</i>				
16/11/19	Vinod N.	<i>Vinod</i>				

**PRINCIPAL**  
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY  
 Sri Chandrasekarendra Saraswathi Vidyapuram  
 Sector-V, Nerul, Navi Mumbai-400705

# SOUTH INDIAN EDUCATION SOCIETY

NERUL / SION(E) / SION(W) / MATUNGA

## AIR CONDITIONER MAINTENANCE RECORD

Item: Water Cooler & Purifier

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
23/11/19	Vinod N.	<i>Vinod</i>	K. Murugesu		26/11/19	
30/11/19	Vinod N.	<i>Vinod</i>	Rupali C.	<i>[Signature]</i>	06/12/19	
7/12/19	Vinod N.	<i>Vinod</i>				
14/12/19	Vinod N.	<i>Vinod</i>				
21/12/19	Vinod N.	<i>Vinod</i>	Rupali C.	<i>[Signature]</i>	31/12/19	
28/12/19	Vinod N.	<i>Vinod</i>				
4/01/20	Vinod N.	<i>Vinod</i>				
11/01/20	Vinod N.	<i>Vinod</i>	K. Murugesu	<i>[Signature]</i>	04/02/20	
18/01/20	Vinod N.	<i>Vinod</i>				
25/01/20	Vinod N.	<i>Vinod</i>				
01/02/20	Vinod N.	<i>Vinod</i>				
8/02/20	Vinod N.	<i>Vinod</i>				
15/02/20	Vinod N.	<i>Vinod</i>	Rupali C.	<i>[Signature]</i>	03/03/20	
22/02/20	Vinod N.	<i>Vinod</i>				
29/02/20	Vinod N.	<i>Vinod</i>				
07/03/20	Vinod N.	<i>Vinod</i>	Rupali C.	<i>[Signature]</i>	20/3/20	
14/03/20	Vinod N.	<i>Vinod</i>				

*[Handwritten initials]*

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

**AIR CONDITIONER MAINTENANCE RECORD**

Item: Water Cooler & 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
9/8/19	Vinod N.	Vinod				
16/8/19	Vinod N.	Vinod	Rupali C	(R)	02/4/19	
23/8/19	Vinod N.	Vinod				
30/8/19	Vinod N.	Vinod				
6/4/19	Vinod N.	Vinod				
13/4/19	Vinod N.	Vinod	Murugank	(M)		
20/4/19	Vinod N.	Vinod				
27/4/19	Vinod N.	Vinod				
4/5/19	Vinod N.	Vinod				
11/5/19	Vinod N.	Vinod	Murugank	(M)		
18/5/19	Vinod N.	Vinod				
25/5/19	Vinod N.	Vinod				
1/6/19	Vinod N.	Vinod				
8/6/19	Vinod N.	Vinod				
15/6/19	Vinod N.	Vinod	Rupali C	(R)	03/07/19	
22/6/19	Vinod N.	Vinod				
29/6/19	Vinod N.	Vinod				
6/7/19	Vinod N.	Vinod	Rupali C	(R)	8/7/19	