



## **Criterion 4 – Infrastructure and Learning Resources Key Indicator – 4.4 Maintenance of Campus Infrastructure**

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities- laboratory, library, sports complex, computer, classrooms etc.

Sr.No.	Documentary Evidences / Sample Documents	Page No.
1	Details of maintenance procedures	1-2
2	Copy of maintenance register and Request letter for maintainance	3-31



# Rayat Shikshan Sanstha's Karmaveer Bhaurao Patil College of Engineering, Satara

# **Criterion 4 – Infrastructure and Learning Resources** Key Indicator – 4.4 Maintenance of Campus Infrastructure

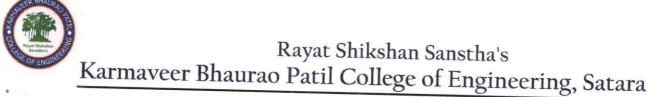
4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc. 10

The institute has standard established systems and procedures for maintaining the physical, academic and support facilities. Housekeeping and Maintenance section is divided into various subsections such as Housekeeping, Electrical Maintenance, IT Infrastructure Development and Maintenance (IT Cell), Building Maintenance etc.

A maintenance request is submitted to the principal and same will be forwarded to the maintenance incharge. The in-charge will register the request and forward the same to respective maintenance personnel and coordinates the material requirement if any with stores. The maintenance in-charge takes the follow up on the status of the maintenance work from the respective section until the completion of the work.

## **Electrical Maintenance and Electrical substation maintenance:**

The electrical installations and maintenance of electrical equipment in the institute is taken care of by the electrical maintenance section. For maintenance requisitions are received from the concern departments regarding the repairs of electric Tube lights, fans and electrical machinery installed in various labs, then prepare a schedule of maintenance, and implement accordingly. The required electrical material is sourced by the stores of the institute. If required external agencies may be employed with the prior permission of the principal. The annual budget is prepared and submitted for approval to the principal. The substation maintenance includes maintenance of transformer oil filtration, replacing silica gel crystals in transformer breather, greasing of air break switches, Painting of structure, maintenance of CT PT units, the removal of any grown plants, grass, etc. within yard, inspection of earthing and earth resistance as per IS code and annual Inspection from Electrical inspector (PWD).



## IT Infrastructure Development and Maintenance (IT Cell):

The IT infrastructure development and maintenance committee (IT CELL) is responsible for the development of the institute structured network, maintenance of the network, maintenance of the computers, printers, server installation and maintenance, website development, maintenance, and updating. Along with that the EPBX system of the institute is maintained through IT Cell. For the IT infrastructure, the required IT infrastructure layout, requirement, procurement, installation, and maintenance are done through IT Cell. The computer and printer maintenance is resolved at the local level based on the problem with computer and printer to the IT cell.

## Building Maintenance, Building services, Plumbing, Sanitary:

The central maintenance committee looks after the maintenance of civil works such as plumbing Sanitary systems, leakages if any, potable water filters, Cleaning of water tanks, and related maintenance. The maintenance and housekeeping of the classrooms, laboratories, library, and the institute as a whole are taken care of by the non-teaching staff.

## Departmental Equipment and Instrument maintenance:

The laboratory in-charge and laboratory assistant identifies the instruments and equipment which are faulty and are to be repaired and prepares the list and the request letter to the principal through the head of the department. The quotations are called for the repair and maintenance following the procedure of the College and Sanstha, based on that the experts are called and maintenance procedure is completed.

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#### (ORIGINAL FOR RECIPIENT) Nech-Dept TAX INVOICE **NU-TECK INDUSTRIES** Invoice No. Dated G-23, Bhandari Heights, 03651 23-Jan-2019 Degaon Phata, Rahimatpur Road, **Delivery Note** Mode/Terms of Payment Old MIDC, Satara. 415 004. Ph. No.- 02162-246678 , Mb. No.- 9822462494 GSTIN/UIN: 27BNNPS7058H1ZA Supplier's Ref. Other Reference(s) State Name : Maharashtra, Code : 27 E-Mail : newtechindu@yahoo.com 3651 Buyer Buyer's Order No. Dated Principle KBP Cos Satara Satara Despatch Document No. **Delivery Note Date** GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27 **Despatched through** Destination Terms of Delivery SI **Description of Goods** HSN/SAC GST Quantity Rate Disc. % per Amount No. Rate HYD OIL 68 27101980 18 % 5.00 Ltr. 100.00 Ltr. 500.00 CGST Collected @ 9% 45.00 SGST Cullected @ 9% 45.00 College of Engineering ATARA Total 5.00 Ltr. ₹ 590.00 unt Chargeable (in words) E. & O.E INR Five Hundred Ninety Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount **Tax Amount** 27101980 500.00 9% 45.00 9% 45.00 90.00 Total 500.00 45.00 45.00 90.00 Tax Amount (in words) : INR Ninety Only 100 Company's PAN : BNNPS7058H Date & Time : 23-Jan-2019 at 14:08 Declaration Company's Bank Details We declare that this invoice shows the actual price of the Bank Name : Bank Of India goods described and that all particulars are true and correct. A/c No. 130830110000017 Branch & IFS Code: SATARA & BKID0001308 IN Customer's Seal and Signature for NU-TECK INDUSTRIES Autho ignaton

DATE: 24.01.2019 Certified that the articles are received in good Condition and entered in the consumable register Page No. 31 Dated 23.01.2019 Sr. No. to **Bill Passed for** Rs. 590.00 Mechanical Engineering Dept.

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AND STREET

परवानगी पत्र दिनांक : 17/0/19. प्रति, मा. प्राचार्य, कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा. विषय :-- किरकोळ साहित्य खरेदीस व खर्चास परवानगी मिळणेबाबत. महोदय, उपरोक्त विषयास अनुसरून, आपणास विनंती करण्यात येते कि, आम्हास खालील तपशिलाप्रमाणे साहित्यांची आवश्यकता आहे. त्याची माहिती पुढीलप्रमाणे :--68 no. Cil . For practical in Fluir Mechanics L 10 Lit ab उपरोक्त साहित्य खरेदी करणेसाठी अंदाजे रू। 500 - एवढा खर्च अपेक्षित आहे. तरी उपरोक्त साहित्य खरेदीस व त्यासाठी येणाऱ्या खर्चास परवानगी मिळावी, ही विनंती. vanclis नाव Mr.C विभागप्रमुख विभाग 1 ΛW yatiq क.भा.पा.अ.म., सातारा भा.पा.अ.म., सातारा

### TAX INVOICE

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Degeon Phata, Rahimatpur Road, Dr. No. 02162-246678, Mb. No. 9822462494 SSTINUIU, STRNNPS:7058H1ZA Abai newtexchindu@yahoc.com     Delivery Note     Mode/Terms of Payment       State Name : Maharashtra, Code : 27     Atta Supplier's Ref.     Other Reference(s)       Hall : newtexchindu@yahoc.com     Buyer's Order No.     Dated       Principle KBP College Satara. Satara     Despatch Document No.     Delivery Note Date       STINUIU, : 27AAATT1566E1ZJ     Despatched through     Destination       State Name : Maharashtra, Code : 27     Despatched through     Destination       Janatics PU Tube Blue OD 6 Janatics Union Tee Dia 6     39173100     10.000 Mtr.     34.00     Mr.     10 %     2306.00       Variable KGP College of Engineering     CGST Collected @ 9% SGST Collected @ 9% Round Off     39173100     10.000 Mtr.     34.00     Nos     10 %     234.00       Mode/Terms of Delivery     Total     Total     Total     Total     795.60       Mode/Terms of State Tax     Total     Total     Total     Total     Total	LG-23, Bhandari Heights,		04253		13	-Mar-20	19
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State Name : Maharashtra, Code : 27       4253         Buyer's Order No.       Dated         Principle KBP College Satara.       Buyer's Order No.       Delivery Note Date         State Name : Maharashtra, Code : 27       Despatch Document No.       Delivery Note Date         State Name : Maharashtra, Code : 27       Despatched through       Destination         Image: State Name : Maharashtra, Code : 27       Despatched through       Destination         Image: State Name : Maharashtra, Code : 27       Terms of Delivery       Amount         Image: State Name : Maharashtra, Code : 27       Terms of Delivery       Amount         Image: State Name : Maharashtra, Code : 27       Terms of Delivery       Amount         Image: State Name : Maharashtra, Code : 27       Terms of Delivery       Amount         Image: State Name : Maharashtra, Code : 27       Terms of Delivery       Amount         Janatics PU Tube Blue OD 6       39173100       10.000 Mtr. 34.00 Mtr. 10 % 256.00       306.00         Janatics Union Tee Dia 6       84879000       4.00 Nos       10 % 256.00       795.60         CGST Collected @ 9%       SGST Collected @ 9%       9%       795.60       71.60         Formal Tax       Total       Total       Total       Total       Total         Mount Chargeable (in words)	Ph. No 02162-246678 , Mb. No 982246249	4					
E-Mail: newtechindu@yahoo.com       4233         Buyer's Order No.       Dated         Principle KBP College Satara.       Despatch Document No.       Delivery Note Date         Satara       Despatch Document No.       Delivery Note Date         Satara       Description of Goods       HSN/SAC       Quantity       Rate       per       Disc. %       Amount         Janatics PU Tube Blue OD 6       39173100       10.000 Mtr.       34.00       Mtr.       10 %       255.60         Janatics Cross Union Dia 6       34879000       2.00 Nos       10 %       255.60       716.60         Janatics Union Tee Dia 6       B4879000       4.00 Nos       65.00       Nos       10 %       234.00         Principal	GSTIN/UIN: 27BNNPS7058H1ZA		Supplier's Ref		Ot	ner Refer	ence(s)
Buyer     Buyers     Dated       Principle KBP College Satara. Satara SSTIN/UIN     : 27AAATT1566E1ZJ     Despatch Document No.     Delivery Note Date       State Name     : Maharashtra, Code : 27     Despatched through     Destination       Image: State Name     : Maharashtra, Code : 27     Despatched through     Destination       Image: State Name     : Maharashtra, Code : 27     Despatched through     Destination       Image: State Name     : Maharashtra, Code : 27     Despatched through     Destination       Image: State Name     : Maharashtra, Code : 27     Terms of Delivery     Destination       Image: State Name     : Maharashtra, Code : 27     Terms of Delivery     Destination       Image: State Name     : Maharashtra, Code : 27     Terms of Delivery     Amount       Image: State Name     : Maharashtra, Code : 27     10.000 Mix     34.00 Mix     10.%       Janatics Cross Union Dia 6     : State Name     : State Name     : State Name       Image: State Collected @ 9%     : State Tax     : State Tax     : State Name       Image: State Collected Collected in State Tax     : State Tax     : State Name     : State Name       Image: State Collected Collected Collected Collected in State Tax     : State Tax     : State Name       Image: State Collected Collected Cole State Collected Collected Collected Collected Collected Collect		and the second second second second	and the second se				
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SSTIN/UIN       27AAATT1666E12J         State Name       : Maharashtra, Code : 27         Despatched through       Destination         Terms of Delivery         Janatics PU Tube Blue OD 6       39173100         Janatics Cross Union Dia 6       39173100         Janatics Union Tee Dia 6       39173100         CGST Collected @ 9%       2.00 Nos         Janatics Union Tee Dia 6       84879000         CGST Collected @ 9%       795.60         SGST Collected @ 9%       795.60         Principal       795.60         Principal       84879000         Key P College of Engineering       71.60         Round Off       795.60         P College of Engineering       71.60         Key Nine Hundred Thirty Nine Only       E.8 0.2         H373100       306.00       9%         489.80       9%       44.06       9%         489.80       9%       71.60       71		-	Despatch Doc	ument No.	De	livery Not	e Date
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Bit         Description of Goods         HSN/SAC         Quantity         Rate         per         Disc. %         Amount           Janatics PU Tube Blue OD 6         39173100         10.000 Mtr.         34.00         Mtr.         10 %         306.00           Janatics Cross Union Dia 6         34879000         4.00 Nos         142.00         Nos         10 %         234.00           Janatics Union Tee Dia 6         84879000         4.00 Nos         65.00         Nos         10 %         234.00           CGST Collected @ 9%         84879000         4.00 Nos         65.00         Nos         10 %         234.00           CGST Collected @ 9%         84879000         4.00 Nos         65.00         Nos         10 %         234.00           CGST Collected @ 9%         795.60         71.60         71.60         71.60         71.60           Manual Chargeable (in words)         Total         Total         Total         Total         795.60           IR Nine Hundred Thirty Nine Only         E.8 0.20         Total         Taxable         Central Tax         Total         Total           173100         306.00         9%         27.54         9%         27.54         56.02           173100         306.00			Despatched th	rough	De	stination	
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SGST Collected @ 9% Round Off         71.60           Principal         Principal           K.A. P. College of Engineering         ₹ 939.00           Total         ₹ 939.00           mount Chargeable (in words)         E. & O.E           NR Nine Hundred Thirty Nine Only         E. & O.E           HSN/SAC         Taxable         Central Tax         State Tax         Total           9173100         306.00         9%         27.54         9%         27.54         55.08           4879000         Total         795.60         71.60         71.60         143.20	CCST Collected @ 0%						
Round Off         0.20           Principal         0.20           Principal         0.20           A. P. College of Engineering         0.20           Total         ₹ 939.00           Browner Chargeable (in words)         ₹ 939.00           R Nine Hundred Thirty Nine Only         E. & O.E           Principal         1         ₹ 939.00           Principal         1         ₹ 939.00           Browner Chargeable (in words)         E. & O.E           Principal         1         1           Principal         1							
Principal         Example of Engineering							
K.B. P. College of Engineering       Total       ₹ 939.00         Total       Total       ₹ 939.00         mount Chargeable (in words)       E. & O.E         NR Nine Hundred Thirty Nine Only       E. & O.E         HSN/SAC       Taxable       Central Tax       State Tax       Total         0173100       306.00       9%       27.54       9%       27.54       55.08         4879000       489.60       9%       44.06       88.12         Total       Total       795.60       71.60       71.60       143.20	Kound on			Constanting and			0.20
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Company's PAN : BNNPS7058H eclaration e declare that this invoice shows the actual price of the bods described and that all particulars are true and orrect. Ustomer's Seal and Singeture Company's Bank Details Bank Name : Bank Of India A/c No. : 130830110000017 Branch & IFS Code : SATARA & BKID0001308	HSN/SAC 9173100 4879000 Total ax Amount (in words) : INR One Hundred Forty ompany's PAN : BNNPS7058H eclaration /e declare that this invoice shows the actual price of	Value 306.00 489.60 <b>795.60</b> <b>/ Three ar</b> of the B d A	Company's Bankank Name	nount R 27.54 44.06 71.60 aise Only k Details : Bank : 13083	ate 9% 9% D 0 1100 RA &	Amount 27. 44. 71. 00017 BKID000	Tax Amount 54 55.08 06 88.12 60 143.20 03 201 9 13291 1308 Hu Te
Company's PAN : BNNPS7058H eclaration e declare that this invoice shows the actual price of the bods described and that all particulars are true and brrect. Company's Bank Details Bank Name : Bank Of India A/c No. : 130830110000017 Branch & IES Code : SATABA & BKID0001200	HSN/SAC 9173100 4879000 Total ax Amount (in words) : INR One Hundred Forty ax Amount (in words) : BNNPS7058H eclaration /e declare that this invoice shows the actual price of bods described and that all particulars are true and particulars are true and particulars are true and particulars are true and	Value 306.00 489.60 <b>795.60</b> <b>/ Three ar</b> of the B d A	Company's Bankank Name	nount R 27.54 44.06 71.60 aise Only k Details : Bank : 13083	ate 9% 9% D 0 1100 RA &	Amount 27. 44. 71. 00017 BKID000	Tax Amount 54 55.08 06 88.12 60 143.20 03 201 9 1308 thu Te
Company's PAN : BNNPS7058H eclaration e declare that this invoice shows the actual price of the bods described and that all particulars are true and orrect. Ustomer's Seal and Singeture Company's Bank Details Bank Name : Bank Of India A/c No. : 130830110000017 Branch & IFS Code : SATARA & BKID0001308	HSN/SAC 9173100 4879000 Total ax Amount (in words) : INR One Hundred Forty ax Amount (in words) : BNNPS7058H eclaration /e declare that this invoice shows the actual price of bods described and that all particulars are true and particulars are true and particulars are true and particulars are true and	Value 306.00 489.60 <b>795.60</b> <b>/ Three ar</b> of the B d A	Company's Bankank Name	nount R 27.54 44.06 71.60 aise Only k Details : Bank : 13083	ate 9% 9% D 0 1100 RA &	Amount 27. 44. 71. 00017 BKID000	Tax Amount 54 55.08 06 88.12 60 143.20 03 201 9 13291 1308 Hu Te

This is a Computer Generated Invoice

### 0ATE: 13.03.2019

Bill Passed for Rs. 939.00 3. Page No. 37 Dated 13.03.2019 Sr. No. 17 2. Page No. 36 Dated 13.03.2019 Sr. No. 16 1. Page No. 35 Dated 13.03.2019 Sr. No. 15 Condition and entered in the consumable register Certified that the articles are received in good

Mechanical Engineering Dept.

Store Keeper

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परवानगी पत्र दिनांक :07 03 2019 प्रति. मा प्राचार्य. कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा. विषय :- किरकोळ साहित्य खरेदीस व खर्चास परवानगी मिळणेबाबत. महोदय. उपरोक्त विषयास अनुसरून, आपणास विनंती करण्यात येते आम्हास खालील तपशिलाप्रमाणे साहित्यांची आवश्यकता उ त्याची माहिती पुढीलप्रमाणे :--26.0 X 4.0. Paranatic Pipe - 10 weter. DT, Connettor - 4 Nos. 3 (ros) coursetor-2 Mos. उपरोक्त साहित्य खरेदी करणेसाठी अंदाजे रू. 10001- ए खर्च अपेक्षित आहे. तरी उपरोक्त साहित्य खरेदीस येणाऱ्या खर्चास परवानगी मिळावी, ही विनंबी. सही. नाव \_\_\_\_\_\_ मू (114] Suh भूभूम विभागप्रमुख -विमाग. 775 उर्राज कभाषाअम्, सातारा 15 क.भा.पा.अ.मे., सातारा

	परवानगी पत्र
	प्रति, दिनांक : 25/03/2019
	मा. प्राचार्य,
	कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा.
	विषय :- किरकोळ साहित्य खरेदीस व खर्चास परवानगी
	मिळणबाबत
	महोदय,
	उपरोक्त विषयास अनुसरून, आपणास विनंती करण्यात येते कि,
	जार्शत खालाल तपशिलप्रमाण साहित्यांची आवणाकवा वर्ण
	त्याची माहिती पुढीलप्रमाणे :
	Environmental Lab 41166
-	Filter Paper
-	
-	
1	उपरोक्त साहित्य खरेदी करणेसाठी अंदाजे रू. 1.2.0 / एवढा
12	अय अपाक्षत आहे. तरी उपरोक्त साहित्य सतोनीम न
	गेणाऱ्या खर्चास परवानगी मिळावी, ही विनंती.
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	New HER underender
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	विभागप्रमुख विभाग
	AM
	प्रबंधक प्राचार्य
	क.भा.पा.अ.मे, स्रीतारा क.भा.पा.अ.म., सातारा

No.	Eqipments, Appara	tus & Sport	goods.	ares, Chemica Date :29/ 03/20
Name	BP College, Sot	9270		
Quantity	Particulars	Rate	Per	Amount
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	ALC.F. COLLEGE OF D			
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s. In. words	One flunch & T.	wert (	Dalia	

Certified that the articles are received in good condition entered in the Consumable Register of Environmental Engineering Lab. on Page No. 39 Sr. No. -Bill passed for Rs. 120/-(Rupees One hundred twenty only) Deduction made for Rs. For

ulatow Staff Member Incharge

ab Asit.

Head of the Dept.

Men. Dept.

TAX INVOICE कॅश-क्रेडिट मेमो No. न्त्रिमती एजन 151 एशियन पेन्टस, डेकोलाइट डिस्टॅंपर, डेकोसेम सिमेंट कलरचे विक्रेते. दुकान नं. १९ हेम हाईटस्, पोवईं नाका, सातारा, फोन : २३५२२६ M. Pormeiped ad 2/2094 K-B.R. College Salara 177. तपशील HSN किंमत 的如何 324 220 Acheld 201 200 Principal P. College of Engineering GST IN/UIN = 27AAQPK8004L1ZA एकूण 5 शनिवार बंद त्रिमुतीं एजन्सीज करिता

## DATE: 14.03.2019

19

Certified that the articles are received in good Condition and entered in the consumable register

- 1. Page No. 38 Dated 14.03.2019 Sr. No. 18
- 2. Page No. 39 Dated 14.03.2019 Sr. No. 19

Bill Passed for Rs. 260.00

HOL Mechanical Engineering Dept.

Certified that the articles are received in good condition a entered in the Segister $GIR$ on Page No. 106	nď
Sr. 6.06. Bill Pass	
For Rs. 28. 260/-	for
Rs Thurched Gizty Only Sman	5%
KARD MUNICICE WING CONTRY	.0584
Store Keeper	

परवानगी पत्र दिनांक : 05/03/2019 प्रति. मा. प्राचार्य. कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा. विषय :- किरकोळ साहित्य खरेदीस व खर्चास परवानगी मिलणेबाबत महोदय उपरोक्त विषयास अनुसरून, आपणास विनंती करण्यात येते कि, आम्हास खालील तपशिलाप्रमाणे साहित्यांची आवश्यकता आहे. त्याची माहिती पुढीलप्रमाणे :--Zive corrowel. Paint - 1 Litter. खर्च अपेक्षित आहे. तरी उपरोक्त साहित्य खरेदीस व त्यासाठी येणाऱ्या खर्चास परवानगी मिळावी, ही विनंती. सही..... नाव <u>-12105 365 214</u> विभागप्रमुख विभाग Resonal

क.भा.पा.अ.म., सातारा

क.भा.पा.अ.मे., सातारा

B-1 UDYOG BHAVAN, POWAI NAKA, SATARA-415 001. PH. (S)239092 (M)98224 98994 e\_mail:meem.imtiyaz1@gmail.com 21393 NO. Date: 13-3-19 Ms. Poinopal, Kep antes & Eugs Scraga **Description of Goods** Qty. Rate Amount Epson 1774, 6001 BK Dry Principal armaveer Maurao Pati ege of Engineering Satara 001 TOTAL For MEEM COMPUTERS por Sonon comp

comp.

FIN STITISTIEN PUT BUNG 2010 Per nu itad Son 2.19

प्रमि, गा. प्राच्याई कों, क्रिकी हर छा. छा. भाम. मय.

-pgy: (-sfr. quit. eg. ) (a) 21217 3 3 Cd वंगला निमाग.

अग्रि निस्वाध,

- 2317

वरीठ विषयांत अनुसन्त खंगणक विभागाति Pringer की Ink अपकेली झाटे. NAAC के ग्रिंटोंग - काभावार्थी रूफ साम्नाजेकी श्वरेरी करणे ठार्रेजचे आहे. तरी बदर Ink रखरेरी करणेत व स्वचलि प्रवानगरि मिझ्नेविषयी विजेती आहे. रूफ लाही र्डवान्ने एल ते लण्-कि. व्वर्चात प्रवानगरी मिझवी की विवेती.

निषय :- M200 Pointer Ink रबरेदील प्रवानगी मिठनेकाकन : अथेदन्

खबिन्द्र सादर.

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PIED PIPER PEST MANAGEMENT SERVICES

SHOP NO 2 GULMOHAR COMPLEX, OPP. HOTEL SAIRAJA RADHIKA

ROAD, SATARA, RADHIKA ROAD, MAHARASHTRA, INDIA, SATARA, Pin:415001

Email : pppms@rocketmail.com

Phone 9423865929, 2162230351

Reverse Charge (Y/N) : YES		I ax Ir	voice				
nvoice No : 100000176 Ref No/WO :	Date : 28 M	May 2018	Contract No Billing From	: 500000124 : 28 May 2018	Date To		26 Mar 2018 28 May 2018
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Ernail : Phone : 2162230636 / 2160235636 GSTIN :			Email Phone	: : 2162230636 / 2160235	636		
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सविनय साहर

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विषा -: शंशालयामध्ये पेस्ट कंट्रोल करून घेणेस परवानगी मिळणेबाबत.

कर्मवीर आ के राव पाटील कॉलेज ऑफ इंजिनिअर्रीन, सातारा. १८२०००४२२० १०४ ८२ ८९ १९४ ८२ ९४ १९४ ८२ ९४

आप ज्या मह विदयालयाच्या श्रंथालयातील पुस्तकांसाठी पेस्ट कंट्रोल चार वर्षापुर्वी करून घेतलेले होते. २४ध्या पेस्ट कंट्रोल करून घेणे आवश्यक आहे. तरी त्यास साधारणता ६०००/+ इतका खर्च अपेक्षित आहे. तरी परवानगी मिळावी ही विनंती

> ञ्रंथपाल , कर्मवीर भाऊराव पाटील कॉलेज ऑफइंजिनिअर्रीग , सातारा.

प्रति,

मा.प्र.प्राचार्थ.

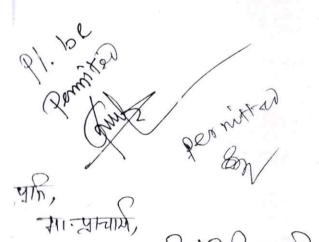
A BARY Flectrizer Delivary Chatan Cash normo ERPRISES FN PH H, Near Sadar bazar Shopping centre, Chintamani complex Shop No. 8, Satara - 415 002 Bill No 8 Mob : 9423867697 / 9422402502 / 9405248257 / 07276280585 pr Distributor for Phenix Products. 110/2015 Date : 822 Bill No. Callege D D 2 Shri / M.ts-Mob Address. Remarks Sr. DESCRIPTION Qty. No Phenix Emergency Lantern / Tourch \* Model - P-3 1 Sr.No. Model - P - 4 2 Sr. No. Kepaling & Model -Pr 5 & PG Sr.No. Model -P 4 Sr.No. - Model -P-5 SOX2 Sr.No. 02 Phenix Solar Lanter \* Model -PSL - 4 & 5 Sr.No. PAD AND CANCELLED 6 Phenix 6V & 12V CFL ( 7w & 9w ) \* Sr.No. Phenix Light Sensing Autoswitch. \* Model -PLSAS - 1 Sr.No. 7 Phenix Solar Home Light System neipa I/C. K. B. P. College of Engineering \* Panel-.....W. Tube......W/.....No 8 Battery - 12 V/.....AH Sr.No ARA WYD SA Phenix Solar lantern repaires \* 200 Total VAT No. 2753070450 Bank Balance Preceivoid Grand Total Received Balance ustomer's Sign For PHENIX ENTERPRISES

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ता. भा. पा. आमयानिका नाहाविद्यालय,

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# परवानगी पत्र

दिनांक : 1012119

प्रति,

मा. प्राचार्य,

कर्मवीर भाऊराव पाटील अभियांत्रिकी महाविद्यालय, सातारा.

विषय :- किरकोळ साहित्य खरेदीस व खर्चास परवानगी मिळणेबाबत.

, महोदय,

अउपरोक्त विषयास अनुसरून, आपणास विनंती करण्यात येते कि, आम्हास खालील तपशिलाप्रमाणे साहित्यांची आवश्यकता आहे. त्याची माहिती पुढीलप्रमाणे :— ू

511532 CEIM 2) 9 35 arm 10/11 9 12/13 14111

उपरोक्त साहित्य खरेदी करणेसाठी अंदाजे रू...२००२२०२२ एवढा खर्च अपेक्षित आहे. तरी उपरोक्त साहित्य खरेदीस व त्यासाठी येणाऱ्या खर्चास परवानगी मिळावी, ही विनंती.

सही 10.2" नाव-क्री गाउँ मे. 211 विभागप्रमुख विभाग इत्ते & bennin' क.भा.पा.अ.म. सातारा क.भा.पा.अ.म., सातारा





	OODULU			011011		Q.		
	SUBJEC	T TO SATA	RA JURISDI	CTION				
goods described and that a	Il particulars are true a	ind correct.	2			Auth	olised Signatory	
Declaration We declare that this invoice	shows the actual pric	e of the			fo	r SUNIT	ELECTRONICS	
Company's CST No. : Company's PAN :	27820222015-C AAFPH1693D		A/c No.		20427976 C & SBINO	004174		
Company's VAT TIN :	27820222015-V		Company's Bank Name	Bank Details	te Bank of	India	and and a second second	
ax Amount (in words) : INI	R Six Hundred Fort	y Five and	d Thirty Two	o paise Only	1		/	
and the same of the second	Total	2,304.6	the second	322.66		322.6	and the second se	
	-	Value 2,304.6	Rate 69 14%	Amount 322.66	Rate A	mount 322.6	Tax Amount 6 645.32	
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-Mail : uday9_h@yahoo luyer	.co.in		Buyer's Ord	er No.	Dated			
SSTIN/UIN: 27AAFPH1693D1ZW State Name : Maharashtra, Code : 27			Supplier's R 203	Other	Other Reference(s)			
MAHARASTRA			Supplierte	of	Immi		20(0)	
NEAR KARAD URBAN BANK RAVIWAR PETH, SATARA.			Delivery Not		Mode/Terms of Payment			
SUNIT ELECTRONICS JG-6, SULAKSHA PLAZA			203	2-Nov	/-2018			

### Date: 24/10/2018

Submitted:

Sub: permission to purchase of Laptop battery

Sir,

With reference to the subject mentioned above, the battery of Laptop Dell Latitude E5400 from Electronics department is sinked out and need to be replaced. To replace the battery, approximate expenditure of it is Rs. 3000/-. Permission may please be granted to purchase the battery from Rayat Shikshan Sanstha's authorized dealer.

Please do the needful.

Thanking You.

Yours Faithfully,

Dr. Dilip S. Aldar

VD Head, Electronics Department

To, The Principal, K B P COE, Satara

