



Since 1994

Marathwada MitraMandal's
INSTITUTE OF MANAGEMENT EDUCATION RESEARCH AND TRAINING
(IMERT), Pune

S. No. 18, Plot No. 5/3, CT'S No. 205, Behind Vandevi Temple, Karvenagar,
Pune – 411052



7.1.2 Bills of Repair of Solar Water Heater

Marathwada Mitra Mandal, Pune-52
 Inward No. 200
 Date 25/2/2022
 Sign. [Signature]

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
 S.No.18, Plot No. 5/3, Karvenagar, Pune-411052
 Accredited with 'A' Grade by NAAC
 Accredited with NBA (Mechanical Engg. & Electrical Engg.)
 Recipient of "Best College Award 2019" by SPPU

Ref. No.: MMCOE/Admin/ 22-23/41

Date: 12.04.2022

Submitted:

Subject: Requirement of repair to Solar Water Heating System 9000 Liters capacity for two hostel buildings. (Davgiri A Boys Hostel & Godavari Girls Hostel)

Respected sir,

We are in need of cleaning and repair of Solar Water Heating System of 9000 Liters capacity due to scaling in of solar tubes at Davgiri A Boys hostel & Godavari Girls hostel./

We have called quotation for same from three suppliers to carry out repairing work. Comparative statement after negotiations for 9000 Ltr.is enclosed herewith.

M/S Arihant Enterprises is the vendor for solar system who had quoted lowest for the maintenance of our Solar Water Heating System 9000 Liters at MMCOE Boys and Girls Hostel. Hence, it is recommended to acquire his services for the solar water heating system from M/S Arihant Enterprises with the total revised expenditure of Rs. 1,26,939/-

The total expenditure after addition of GST @ 18% for the same is **Rs.1,26,939/-**

Permission may please be granted for the above maintenance work. We request you to kindly approve the same.

[Signature]
 Rector Hostel

[Signature]
 Hostel Incharge

[Signature]
 Incharge Maintenance

[Signature]
 Dean (Student Affairs)

To,

The Principal,
 MMCOE,
 Pune-52.

Encl: Comparative Statement

submitted

we need to go for repair of solar water heating system at boys and girls hostel building. Budget is Rs 1,26,939 with GST. for kind approval please.

Pl-Consult Hon Secretary & finance
 Approved by
 Honble Secretary
 29/6/2022

30/4/2022

To,
 Hon. Exe. President /Secretary
 Marathwada Mitra Mandal,
 Deccan Gymkhana, Pune-411004

Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
S.No.18, Plot No. 5/3, Karvenagar, Pune-411052
Accredited with 'A' Grade by NAAC
Accredited with NBA (Mechanical Engg. & Electrical Engg.)
Recipient of "Best College Award 2019" by SPPU

Ref. No.: MMCOE/Admin/ 22-23/

Date: 11/06/2022

Submitted:

Subject: Requirement of repair to Solar Water Heating System 9000 Liters capacity for two hostel buildings. (Dev Giri A Boys Hostel & Godavari Girls Hostel)

Respected sir,

We are in need of cleaning and repair of Solar Water Heating System of 9000 Liters capacity due to scaling in of solar tubes at Dev Giri A Boys hostel & Godavari Girls hostel.

We had called quotation for same from three suppliers to carry out repairing work previously. As per the instructions from Hon. Management, one more quotation was called from M/S N. K. Enterprises, Dhayari, Pune. Comparative statement for 9000 Ltr.is enclosed herewith.

M/S Arihant Enterprises is the vendor for solar system who had quoted lowest for the maintenance of our Solar Water Heating System 9000 Liters at MMCOE Boys and Girls Hostel. The amount is finalized after negotiation as Rs.1,12,100/-. Hence, it is recommended to acquire his services for the solar water heating system from M/S Arihant Enterprises with the total revised expenditure of Rs.1,12,100/-.

The total expenditure after addition of GST @ 18% for the same is **Rs. 1,12,100/- (Rs. One lakh twelve thousand and hundred rupees only).**

Permission may please be granted for the above maintenance work. We request you to kindly approve the same.

S.P. D. K.
By Galina

Rector Hostel

[Signature]
Incharge Maintenance
(Dr. P.S. Purandare)

[Signature]
Dean (Student Affairs)
(Dr. P. K. Tamkhade)

To,

The Principal,
MMCOE,
Pune-52.

Encl: Comparative Statement.

submitted.
for kind approval please.

[Signature]
23/6/2022

To
Dean Student
[Signature]
27/6/2022


**Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
Karvenagar, Pune – 52**


COMPARATIVE STATEMENT FOR HOSTEL MAINTENANCE OF SOLAR WATER HEATING SYSTEM


Sr. No.	Particulars	Qty	M/S Arihant Enterprises		M/S Shree Enterprises		M/S Noncon Services And Energy Systems		M/S N K Enterprises	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
			GSTNo. 27ABFFA3716M1ZB		GST No. 27AFPPB6536C1ZK		GST No. 27ABRPK8340Q1ZH		GST No. <i>Not available</i>	
1.	Removing of Solar Glass Tube for 9000 LPD (90 set)	01 Job	65000	65000	1200	108000	18000	18000	500	43000
2.	Rubber washer 47 mm for each	100 No.	28	2800	80	8000	50	5000	50	35000
3.	N.R.V. ¾" (B)	26 No.	450	11700	350	9100	296.61	7711.86	01 (set)	57500
4.	Brass Ball Valves ¾"	12 No.	350	4200	350	4200	1500	18000		
5.	UPVC Pipe 2"	20 No.	902	18040	900	18000	6300	50400		
6.	UPVC Socket 2"	10 No.	57	570	80	800	1100	11000		
7.	UPVC Tee 2" X ¾"	26 No.	125	3250	190	4940	1100	28600		
8.	Solution	01 No.	115	115	Lumpsum	1200	350	350		
9.	Teflon Tape	20 No.	20	400	20	400	150	3000		
10.	Brass Ball Valves 2"	01 No.	1500	1500	1500	1500	2200	2200		
11.	Descaling Chemical	30 Ltrs.							180	5400
	Sub Total			107575		156140		144261.86		
	Negotiation 1			95,000/-						
	Negotiation 2		GST	17,100/-						
	(+) GST @ 18%			19364		28106		25967.14		Including 18% GST
	Grand Total		1,22,100/-	126939		184246		170229		140900

Prepared by: Mrs. B. S. Sane



Hostel Incharge
MMCOE, Pune
Dr. P.K. Tamkhade


Incharge purchases
MMCOE, Pune


Incharge Maint.
MMCOE, Pune
Dr. P.S. Purandare


Principal
MMCOE, Pune


Treasurer
MM Mandal, Pune
Sel.


Secretary
MM Mandal, Pune

**Marathwada Mitra Mandal's
COLLEGE OF ENGINEERING
Karvenagar, Pune – 52**

COMPARATIVE STATEMENT FOR HOSTEL MAINTENANCE OF SOLAR WATER HEATING SYSTEM

Sr. No.	Particulars	Qty	M/S Arihant Enterprises		M/S Shree Enterprises		M/S Noncon Services And Energy Systems	
			GSTNo. 27ABFFA3716M1ZB		GST No. 27AFPPB6536C1ZK		GST No. 27ABRPK8340Q1ZH	
			Rate	Amount	Rate	Amount	Rate	Amount
1.	Removing of Solar Glass Tube for 9000 LPD (90 set)	01 Job	65000	65000	1200	108000	18000	18000
2.	Rubber washer 47 mm for each	100 No.	28	2800	80	8000	50	5000
3.	N.R.V. ¾" (B)	26 No.	450	11700	350	9100	296.61	7711.86
4.	Brass Ball Valves ¾"	12 No.	350	4200	350	4200	1500	18000
5.	UPVC Pipe 2"	20 No.	902	18040	900	18000	6300	50400
6.	UPVC Socket 2"	10 No.	57	570	80	800	1100	11000
7.	UPVC Tee 2" X ¾"	26 No.	125	3250	190	4940	1100	28600
8.	Solution	01 No.	115	115	Lumpsum	1200	350	350
9.	Teflon Tape	20 No.	20	400	20	400	150	3000
10.	Brass Ball Valves 2"	01 No.	1500	1500	1500	1500	2200	2200
	Sub Total			107575		156140		144261.86
	Negotiation 1			95,000/-				
	Negotiation 2			+1 year free service				
	(+) GST @ 18%			19364	17,100/-	28106		25967.14
	Grand Total			126939	1,12,100/-	184246		170229

Prepared by: Mrs. B. S. Sane

Sane
Hostel Incharg
MMCOE, Pune

Amis
Inchage purchases
MMCOE, Pune

Patil
Dean Admin.
MMCOE, Pune

[Signature]
Principal
MMCOE, Pune

Treasurer
MM Mandal, Pune

Secretary
MM Mandal, Pune

Tax Invoice

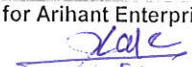
Arihant Enterprises Shop No 14, Shivaamrut App Paud Road Bhusari Colony Kothrud Depo Pune 411038 GSTIN/UIN: 27ABFFA3716M1ZB State Name : Maharashtra, Code : 27 E-Mail : arihantsolarenergy@rediffmail.com Buyer	Invoice No. 21	Dated 30-Jul-2022
	Delivery Note	Mode/Terms of Payment
Marathwada Mitra Mandal's College of Engineering S.No.18, Plot No.5/3, Behind Vandevi Temple Karvenagar,Pune 411052 Maharashtra GSTIN/UIN : 27AAATM9698N1ZI State Name : Maharashtra, Code : 27	Supplier's Ref. 21	Other Reference(s) PO No:-MMM/COM
	Buyer's Order No. MMM/COE/W.O.02/2022-23	Dated 30-Jul-2022
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Washer 47 MM	4016	18 %	100 no	28.00	no	2,800.00
2	NRV 3/4" Pathi Valve 3/4"	8481	18 %	26 no	450.00	no	11,700.00
4	Upvc Pipe 2"	8481	18 %	12 no	350.00	no	4,200.00
5	Upvc Socket 2"	39172390	18 %	20 no	902.00	no	18,040.00
6	Upvc Tee 2"X3/4"	3917	18 %	10 no	.57.00	no	570.00
7	Upvc Solution	3917	18 %	26 no	125.00	no	3,250.00
8	Teflon Tep	3506999	18 %	1 no	115.00	no	115.00
9	Upvc Ball Valve 2"	9941	18 %	20 no	20.00	no	400.00
		3917	18, %	1 no	1,500.00	no	1,500.00
							42,575.00
	Handling Charges Removing All Tube & Cleaning All Tube & Fitting		18 %				52,425.00
	OUTPUT CGST						95,000.00
	OUTPUT SGST						8,550.00
							103,550.00
							8,550.00
	Total			216 no			112,100.00

Marathwada Mitra Mandal's
College of Engineering, Pune-52
PAID & CANCELLED
 By Cash / Cheque No: 002369
 Date: 7/09/2022 Rs. 11,051/-
 Principal's Sign: _____

Amount Chargeable (in words) **INR One Hundred Twelve Thousand One Hundred Only** E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Arihant Enterprises

 Authorised Signatory

2-1

20/7
 10

Tax Invoice
(Tax Analysis)

Invoice No. 21

Dated 30-Jul-2022

Arihant Enterprises
Shop No 14, Shivaamrut App
Paud Road Bhusari Colony
Kothrud Depo Pune 411038
GSTIN/UID: 27ABFFA3716M1ZB
State Name : Maharashtra, Code : 27
E-Mail : arihantsolarenergy@rediffmail.com

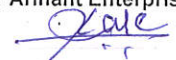
Party : **Marathwada Mitra Mandal's College of Engineering**
S.No.18, Plot No.5/3, Behind Vandevi
Temple Karvenagar Pune 411052
Maharashtra

GSTIN/UID : 27AAATM9698N1ZI
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
4016	2,800.00	9%	504.00	504.00
8481	15,900.00	9%	2,862.00	2,862.00
39172390	18,040.00	9%	3,247.20	3,247.20
3917	5,320.00	9%	957.60	957.60
3506999	115.00	9%	20.70	20.70
9941	400.00	9%	72.00	72.00
	52,425.00	9%	9,436.50	9,436.50
Total	95,000.00		17,100.00	17,100.00

Amount (in words) : **INR Seventeen Thousand One Hundred Only**

for Arihant Enterprises



Authorised Signatory



MARATHWADA MITRA MANDAL, PUNE

202/A, Deccan Gymkhana, Pune - 411004

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967

Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel. : 020-25665320, 8149032328 Telefax: 020 - 25653039

E-mail : mmmandal67@gmail.com

Shivajirao D. Ganage, President
Bhausahab G. Jadhav, Exe. President
Kishor H. Mungale, Secretary

WORK ORDER

WORK ORDER NO.:MMM/COE/W.O.02/2022-23/422

W.O. Date: 28.06.2022

To,
M/S Arihant Enterprises,
Shop No. 14, Shivaamrut Apartment,
Paud Road, Kothrud,
Pune - 411038.

Subject: Repairs to Solar Water Heating System in Boys & Girls Hostel Buildings.

With reference to your quotation, we are pleased to place the work order for repairs to Solar Water Heating System for Marathwada Mitra Mandal's College of Engineering (MMCOE), Karvenagar, Pune-52. Our Billing Details are : Marathwada Mitra Mandal's College of Engineering, S.No.18, Plot No. 5/3, Behind Vandevi Temple, Kavenagar, Pune 411052, Maharashtra.

GSTIN : 27AAATM9698N1ZI

Sr. No.	Particulars	Qty	Rate	Amount
1.	Removing of Solar Glass Tube for 9000 LPD (90 set)	01 Job	65000	65000/-
2.	Rubber washer 47 mm for each	100 No.	28	2800/-
3.	N.R.V. 3/4" (B)	26 No.	450	11700/-
4.	Brass Ball Valves 3/4"	12 No.	350	4200/-
5.	UPVC Pipe 2"	20 No.	902	18040/-
6.	UPVC Socket 2"	10 No.	57	570/-
7.	UPVC Tee 2" X 3/4"	26 No.	125	3250/-
8.	Solution	01 No.	115	115/-
9.	Teflon Tape	20 No.	20	400/-
10.	Brass Ball Valves 2"	01 No.	1500	1500/-
				107575/-
			(-) Sp. Discount	12575/-
			Sub Total	95000/-
			(+) GST @ 18%	17100/-
			Grand Total	112100/-

Amount (in words): One Lakh Twelve Thousand One Hundred Only.

Terms and conditions:

- **Payment:** 100% against services received within one week after satisfactory completion of work.
- **Work Completion:** One week after receiving confirmed Work Order.
- GST: 18% Extra.
- We reserve the right for deducting the substantial amount from the amount payable for the cost of damage/repairs in case of poor handling.
- **Our GST No. 27AAATM9698N1ZI**

Yours faithfully,

Exe. President / Secretary
Marathwada Mitra Mandal, Pune.



Glak

o/c

BSS

*D.P.K. Tamkhade
28/6/22*

*To Deccan Gymkhana
19/7/2022*

Payment Voucher

No. : 3248

Dated : 7-Sep-2022

Particulars	Amount
Account : ARIHANT ENTERPRISES 2	1,11,051.00

Through :

MMMCOE HDFC SB A/C NO.50100106677569

On Account of :

BEING CH. NO. 002369 PAID TO ARIHANT ENTERPRISES AGAINST BILL
NO. 21 DT. 30.07.22 TOWARDS REPAIRS TO SOLAR WATER SYSTEM IN
BOYS & GIRLS HOSTEL BUILDING.

Amount (in words) :

Indian Rupees One Lakh Eleven Thousand Fifty One Only

₹ 1,11,051.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by