



Established In 1917

All India Shri Shivaji Memorial Society's COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Savitribai Phule Pune University)
(Id No. PU / PN / Engg / 093 (1992))

Malojiraje Chhatrapati

Honorary Secretary

Ref. : AISSMSCOE/PO/ 732 /18-19/Office

Dr. D. S. Bormane

Principal

Date : 24 / 10 / 2018

PURCHASE ORDER

To

JC Corporate Company
607, Sadashiv Peth,
Kunte Chowk, Laxmi Road,
Pune - 411 030.

Sub. : Supply of Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
01	Gents - Teaching Faculty Shirt - Mafatlal three aces fabric, Pant-Raymond Sapphire fabric.	72 Nos.	1800.00	129600.00
02	Gents - Teaching Faculty Blazer - Raymond Sapphire fabric Product Code : 184	31 Nos.	3800.00	117800.00
03	Gents - Non-Teaching Staff Shirt - Mafatlal three aces fabric, Pant - Raymond Sapphire fabric	48 Nos.	1800.00	86400.00
Total Rs. :				333800.00

(Rs. Three lakhs thirty three thousand eight hundred only)

Terms and conditions :-

1. GST : Inclusive.
2. Transportation : Free delivery at our College premises.
3. Payment condition : 50 % advance with Purchase order and 50 % after receipt of materials as per our specification.
4. Delivery period : Within 3-4 days from the date of acceptance or date of dispatch of purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Honorary Secretary
All India Shri Shivaji Memorial Society
Shivajinagar Pune - 05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.



"सत्याला मरण नाही"
All India Shri Shivaji Memorial Society's
COLLEGE OF ENGINEERING
Kennedy Road, Near R.T.O.,

A.I.S.M.S. SOCIETY
PUNE - 6
Inward No. **5033**
Date: **6/9/2018**

"Affiliated to Savitribai Phule Pune University"
(Id No. PU/PN/Engg/093 [1992])
Tel: (020) 26058587/ 26051660
Fax : (020) 26058943
Direct : (020) 26058342
E-Mail : contact@aicocp.org
principal@aicocp.org

डॉ डी एस बोरमणे
प्राचार्य

792

क्र. : एआयएसएसएमएससीओई/प्राचार्य/ 4/62/96-99
दिनांक : ५ सप्टेंबर २०१८


मान्यतेसाठी सादर :

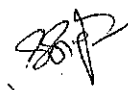
विषय : पर्चेस ऑर्डरवर स्वाक्षरी मिळणेबाबत.


पत्र क्र एआयएसएसएमएससीओई/प्राचार्य/३४८/१८-१९, दिनांक २४ ऑगस्ट २०१८ प्रमाणे जेसी कार्पोरेट कंपनी पुणे या पुरवठादाराकडून पुरुष शिक्षक व शिक्षकेत्तर कर्मचा-यांकरीता रुपये ३,३३,८००.०० (जीएसटीसह) प्रमाणे व गलाणी या पुरवठादाराकडून स्त्री शिक्षक व शिक्षकेत्तर कर्मचा-यांकरीता रुपये १,४०,०००.०० (जीएसटीसह) प्रमाणे पोषाख खरेदी करावयाची परवानगी मा सचिव यांचेकडून देण्यात आली आहे (जोडपत्र क्र १).

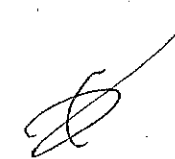
तरी कृपया जेसी कार्पोरेट कंपनी पुणे या पुरवठादाराचे नावे असलेल्या रुपये ३,३३,८००.०० (जीएसटीसह) च्या व गलाणी पुणे या पुरवठादाराच्या नावे असलेल्या रुपये १,४०,०००.००. (जीएसटीसह) च्या पर्चेस ऑर्डरवर स्वाक्षरी मिळावी, ही विनंती.

स्वाक्षरीकरीता संविनय सादर.


ए के चिंचोकर
हेड क्लार्क



मिसेस एस एस चौहान
फायनान्स ऑफीसर


ए बी भोसले
प्रशासकीय अधिकारी



डॉ डी एस बोरमणे
प्राचार्य

प्रति
मा. सचिव
ऑल इंडीया श्री शिवाजी मेमोरीयल सोसायटी
५५-५६ शिवाजीनगर,
पुणे - ४११ ००५.

Submitted to Hon. Secretary
Enclosed purchase order may
be signed it is as per
approval


CHIEF EXECUTIVE OFFICER
All India Shri Shivaji Memorial Society
Pune 411 005.




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



"सत्याला गरण नाही"
All India Shri Shivaji Memorial Society's
COLLEGE OF ENGINEERING
Kennedy Road, Pune : 411001

"Affiliated to Savitribai Phule Pune University"
(Id No. PU/PN/Engg/093 [1992])
Tel: (020) 26058587/ 26057660
Fax : (020) 26058943
Direct : (020) 26058342

E-Mail : contact@aiissmscoe.com
principal@aiissmscoe.com

A.I.S.S.M. SOCIETY
PUNE - 6
Inward No. 4530
Date: 28/8/2018

डॉ डी एस बोरमणे
प्राचार्य

क्र. : एआयएसएसएमएससीओई/प्राचार्य/348/१८-१९
दिनांक : २८ ऑगस्ट २०१८

मान्यतेसाठी सादर :

विषय : शिक्षक, द्वितीय व तृतीय श्रेणी कर्मचा-यांना पोषाख खरेदी करावयाची परवानगी मिळणेबाबत.

या अभियांत्रिकी महाविद्यालयात दिनांक ७-८ सप्टेंबर २०१८ रोजी नॅक (NAAC) कमेटी येणार आहे. महाविद्यालयाला २५ वर्ष पुर्ण झाले असल्यामुळे व महाविद्यालयात नॅक कमेटी येणार असल्यामुळे महाविद्यालयातील शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाख देण्याचे विचाराधीन आहे.

दिनांक २० ऑगस्ट २०१८ रोजी मा सचिव यांचेसोबत झालेल्या चर्चेनंतर मा सचिव यांनी पोषाख खरेदी करावयास सहगती दर्शविली आहे. तसेच त्यांनी पोषाखसाठी जो काही खर्च येईल त्याचे ५०% संस्थेने व ५०% कर्मचा-यांने द्यावयास मान्यता दिली आहे.

मे जेसी कॉर्पोरेट कंपनी पुणे व मे गलाणी पुणे या पुरवठादारांनी खालील तक्त्यामध्ये दिलेल्या दराप्रमाणे पोषाख द्यावयाचे मान्य केले आहे (जोडपत्र क्र १ व २).

Sl No	Name of the Suppliers	Staff Members	Items	Qty.	Rate with GST	Total Rs.
1	M/s J C Corporata Pune	Teaching Faculty	Blazer (Raymond Sapphire 184 fabric)	31	3800.00	117800.00
2	-----	Teaching Faculty	Shirt (Mafatala three aces fabric) Pant (Fabric : Raymond sapphire)	72	1800.00	129600.00
3	-----	Non Teaching Staff	Shirt (Mafatala three aces fabric) Pant (Fabric : Raymond sapphire)	48	1800.00	86400.00
4	M/s Galani Pune	Ladies faculty	Sarees : Soft Cotton	70	2000.00	140000.00
Total Rs. :				221		473800.00

वरीलप्रमाणे एकूण २२१ कर्मचा-यांकरीता रुपये ४,७३,८००.०० प्रमाणे पोषाख शिवून खरेदी करावयाचे आहे. पुरवठादारास पेमेंट अदा करतांना वरील सर्व रक्कम महाविद्यालयाच्या खात्यामधून अदा करावयाची आहे. या रकमेच्या ५०% रक्कम महाविद्यालयाकडून व ५०% रक्कम प्रत्येक कर्मचा-यांच्या पेमेंटमधून वळती करावयाची आहे. तसेच पुरवठादारास ५०% एडव्हान्स अदा करावयाचा आहे.

तरी कृपया वरील पुरवठादारांकडून रुपये ४,७३,८००.०० प्रमाणे २२१ कर्मचा-यांकरीता पोषाख शिवून व साडी खरेदी करावयाची तसेच पुरवठादारास ५०% एडव्हान्स पेमेंट अदा करावयाची परवानगी मिळावी, ही विनंती.

माहिती व मान्यतेकरीता सविनय सादर.

डॉ डी व्ही निघोट
असोसीएट प्रोफेसर

मिसेस एस एस चौहान
फायनान्स ऑफीसर

ए बी भोसले
प्रशासकीय अधिकारी

डॉ डी एस बोरमणे
प्राचार्य

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरीयल सोसायटी

५५-५६ शिवाजीनगर,

पुणे - ४११ ००५.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No.: AISSMS/COE/PUR/156

Date: 23-10-2018

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMS/COE/PO/792/18-19/OFFICE Date: 04-10-2018

Name of the Supplier : JC Corporate Company, Pune

Name of the Material(s) / Services : shirting & suiting to college employee.

Delivery Challan No. : _____ Date: _____

Invoice No. : TI/18-19/0049 Date: 05-10-2018

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

As per specification / Not as per specification

b) Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture: ☒

Register No. Consumable II Page No. 57 Sr.No. 09

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge (Dr. D.V. Nighot)

Signature of the HOD Adm. Officer
AISSMS, COE, Pune-I.

Principal
AISSMS COE PUNE



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

TAX Invoice

NO: TI/18-19/0049

DATE : 05/10/2018

P.O NO:

DATE :

CHALLAN NO :

DATE:

JC CORPORATE COMPANY

607, Sadashiv Peth Laxmi Road Kunthev

Chowck, Pune-411030 MAHARASHTRA

Phone : 020-41022500

Email: parekhshreyas1991@gmail.com

GST NO : 27AANFJ6561A1ZC

Receiver (Billed To) To Principal All India Shri Shivaji

Memorial Society's College of Engineering

GST NO :

Address :

Püne.

Consignee (Delivered To)-BY HAND

College of Engineering

Pine

Inward No. 2576

19-11-2018

[illegible]

Amount in Word: Three Lakh Thirty Three Thousand Eight Hundred and Twenty Eight only.

Total	303459.00
CGST	15184.52
SGST	15184.52
IGST	0
R.Off	-0.04
Grand Total	333828.00

Bank Details: HDFC BANK LTD

Branch : Bhandarkar Road, Pune

A/C No : 50200028842233

IFSC CODE : HDFC0000007



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



For JC CORPORATE COMPANY

Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept..... Office Grant.....

Entered in Reg. Common II P.No..... 57.....

Item No..... Supplying of Mess material.....

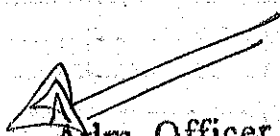
for Rs. 333,800/- (Rs. Three lakhs thirty three thousand

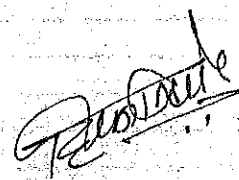
eight hundred twenty eight only)

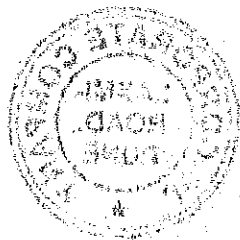
Deduction Rs. 2800/- for paper Rs.


R- 333800 = only

Certified for Payment


Adm. Officer
AISSMS, COE, Pune-1.

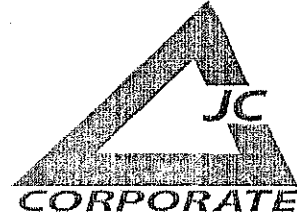

Principal
AISSMS, COE, PUNE-1




PRINCIPAL
ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

जा०३५२ सं०१

A. I. S. S. M. S. S.	
College of Engineering Pune	
Inward No.	1330
Date.....	24-08-2018



Ref:JC/CO/2018/08/21

21st August 2018

Kind Attn :- To Principal All India Shri Shivaji Memorial Society's College of Engineering,

Subject :- Quotation For Uniform

Dear Sir,

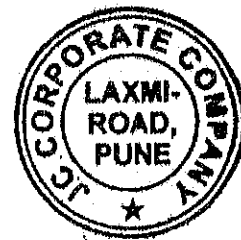
We thank you for your order enquiry, Please find below the quotation for your reference & order details along with terms & conditions.

Order Details					
Sr	Style Description	Code	Price/unit	GST	Amount/piece
1	Shirt	Mafatlal Three Aces Fabric Shirt	572.00	5%	600.00
2	Pant	Raymond Sapphire 184 or 154 fabric	1071.00	12%	1200.00
3	Blazer	Raymond Sapphire 184 fabric with Tie	1786.00	12%	2000.00

Terms & Conditions

- The above products prices include the stitching and delivery to your premises.
- GST will be applicable
- Payment 60% advance & balance 40% against Delivery.
- Above rates are subject to fluctuate depending on market rates.

Thanking you & assuring you our best at all times.



Yours Sincerely,
For JC Corporate Company
Mr. Shreyas Parekh
9689891601

JC Corporate Company

607 SADASHIV PETH KUNTHE CHOWK LAXMI ROAD, PUNE-411 030. Maharashtra, India.

Tel : + 91-20-24436600



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Sl. No.	Name	Designation		
65	Shri Vipin Bhaskarrao Gawai	Assistant Professor in Electronics Engineering		140 ✓
66	Shri Prafulla Raghunathrao Ahir	Assistant Professor in Electronics Engineering		136 ✓
67	Dr. Dinesh Yashwantrao Dhande	Associate Professor in Mechanical Engineering (PG)		220 (Blazer Extra)
68	Dr. Manish Ravindra Pinate	Associate Professor in Mechanical Engineering		111 ✓
69	Dr. Manish Sheshrao Deshmukh	Associate Professor in Mechanical Engineering (PG)		281 ✓
70	Shri Vijay Rajaram Patil	Assistant Professor in Production Engineering		221 (Blazer Extra)
71	Dr. Chandrashekhar Suresh Dharankar	Assistant Professor in Mechanical Engineering		254 ✓
72	Shri Mangesh Umakant Gan	Assistant Professor in Mechanical Engineering		253 ✓
73	Shri Prashant Gangaram Kokare	Assistant Professor in Mechanical Engineering		133 ✓
74	Shri Shirish Jaisingh Navale	Assistant Professor in Mechanical Engineering		233 ✓
75	Shri Omprakash Anandrao More	Assistant Professor in Mechanical Engineering		258 ✓
76	Shri Rahul Ashok Marne	Assistant Professor in Mechanical Engineering		238 ✓
77	Shri Gopal Pandurang Lohar	Assistant Professor in Mechanical Engineering		267 ✓
78	Shri Manoj Prakash Bauskar	Assistant Professor in Mechanical Engineering		275 ✓
79	Dr. Mannan Sayyad	Assistant Professor in Mechanical Engineering		298 ✓
80	Shri Shivaraj Sangappa Vadneri	Assistant Professor in Mechanical Engineering		105 ✓
81	Shri Kausik Laxman Kumbhar	Assistant Professor in Mechanical Engineering		279 ✓
82	Shri Gajesh Bhaagya Narasode	Assistant Professor in Mechanical Engineering		242 ✓
83	Shri Vipin Suresh Wagare	Assistant Professor in Mechanical Engineering		241 ✓
84	Shri Dhananjay Sanjay Mane	Assistant Professor in Mechanical Engineering		246 ✓
85	Shri Aditya Ramakant Takalkar	Assistant Professor in Mechanical Engineering		112 ✓
86	Shri Surajkumar Sanjayrao Khasbage	Assistant Professor in Mechanical Engineering		280 (Blazer Extra)
87	Shri Nitin Narayan Gotkhindikar	Assistant Professor in Mechanical Engineering		123 ✓
88	Shri Prakash Vasudeo Amate	Assistant Professor in Mechanical Engineering		131 ✓
89	Shri Anil Pundlik Desale	Assistant Professor in Mechanical Engineering		132 ✓
90	Shri Pankaj Shankarrao Aglawe	Assistant Professor in Mechanical Engineering		248 ✓
91	Shri Yogesh Balwant Karandikar	Assistant Professor in Mechanical Engineering (Sandwich)		150 ✓
92	Shri Sagar Tukaram Gade	Assistant Professor in Mechanical Engineering (Sandwich)		299 ✓
93	Shri Samant Sheshrao Patil	Assistant Professor in Mechanical Engineering (Sandwich)		278 (Blazer Extra)
94	Shri Diwakar Haribhau Joshi	Assistant Professor in Production Engineering		148 ✓
95	Shri Mandar Arvind Kelkar	Assistant Workshop Superintendent		247 ✓
96	Shri Sumedh Nilkanth Chiwande	Assistant Professor in Production Engineering		229 ✓
97	Shri Sandip Kondaji Bidgar	Assistant Professor in Production Engineering		102 ✓
98	Shri Mohan Lalitkumar Chaturpur	Assistant Professor in Production Engineering		103 ✓
99	Shri Yogesh Ramesh Chandwade	Assistant Professor in Production Engineering		122 ✓



151 Director Dushmanta Dnyande Libassand (22)

Name	Designation		
2	3		
134 Shri Ganesh Mohan Kadam	Instr-Sheet Metal	Gulz	125 ✓
135 Shri Vilas Nimba Hire	Instr-Black Smithy	HA	127 ✓
136 Shri Sanjay Malati Kamlakar (Bhamare)	Instr-Turn.	Wagner	128 ✓
137 Shri Arun Keshav Chopne	Store Keeper		288 (Blazer Extra)
138 Shri Maheshi Dattatraya Bhale Rao	Upper Division Clerk	3W	✓ 109 (Blazer Extra)
139 Shri Nandkishor Suresh Gajmal	Upper Division Clerk	109	270 ✓
140 Shri Shripad Laxmanrao Kulkarni	Upper Division Clerk	106	✓ 106 ✓
141 Shri Yuvaraj Hanumanant Pasalkar	Lower Division Clerk	282	✓ 282 ✓
142 Shri Sambhaji Balasaheb Taokir	Lower Division Clerk	260	✓ 260 ✓
143 Shri Amol Sadashiv Khutale	Lower Division Clerk	265	✓ 265 ✓
144 Shri Subhash Dadaram Divate	Lower Division Clerk	107	✓ 107 ✓
145 Shri Tushar Jalinder Jagtap	Lower Division Clerk	277	✓ 277 ✓
146 Shri Laxman Krishna Nalawade	Lower Division Clerk	113	✓ 113 ✓
147 Shri Balasaheb Pandurang Jagdale	Xerox Machine Operator	264	✓ 264 ✓
148 Shri Dhananjay Sadashiv Divekar	Attendant	269	✓ 269 ✓
149 Shri Suresh Shrirang Tekawade	Attendant	149	✓ 149 ✓
150 Shri Ramesh Gajanan Shelar	Xerox Machine Operator Cum Attendant	289	✓ 289 ✓



PRINCIPAL
ALL INDIA SHRI SHIVALI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref. : AISSMSCOE/PO/ 1275 /22-23/Office

Date : 06 / 12 / 2022

PURCHASE ORDER

To

Prachi Garments
195 Shanivar Peth
Back to Shanivar Peth Police Chowki
Near Karve Mangal Karyalaya
Pune - 411 030

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Staff Uniforms (Workshop) : Black Colour Full Pant & Cream Colour Half Sleeve Shirt with Logo & Institute Name Printing (As per our Sample)	10 Nos.	1420.00	14200.00
2	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray (As per our Sample)	8 Nos.	2700.00	21600.00
3	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour (As per our Sample)	88 Nos.	2750.00	242000.00
Total Rs. :				277800.00

(Rs. Two lakh seventy seven thousand eight hundred only)

Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 15 days after receipt of Purchase Order
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati
Honorary Secretary



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : office

No. : AISSMS COE/PUR/107/2022-23
Date : 12-04-2023

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMS COE/PO/1275/22-23/office Date : 06-02-2023

Name of the Supplier : Poochi Garments - Pune

Name of the Material(s) / Services : Supply of Driver and class for employee Uniform
(Uniform Item)

Delivery Challan No. : _____ Date : _____

Invoice No. : 000442 Date : 17-03-2023

Passed for Payment of Rs. : 6160/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b] Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge [Signature] 10/04/2023

Signature of the HOD [Signature]
Adm. Officer
AISSMS COE PUNE



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Principal
AISSMS COE PUNE

Tax Invoice

PRACHI GARMENTS - FY 2022-23 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 411030 GSTIN/UIN: 27AABFP4751A1ZM State Name : , Code : E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	000442	17-Mar-2023
Buyer AISSMS College of COE Shivajinagar RTO Pune State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	0609	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AISSMSCOE/PO/1275/2022-23	6-Dec-2022
	Despatch Document No.	Delivery Note Date
		17-Mar-2023
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Peon Uniform Set <i>Anil Chavan 2 Set</i> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> A. I. S. S. M. S' S College of Engineering Pune Inward No. <u>1807</u> Date. <u>05/04/2023</u> </div>	62	2 pcs	2,750.00	pcs	5,500.00
				6 %		330.00
				6 %		330.00
	Total		2 pcs			₹ 6,160.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
62	5,500.00	6%	330.00	6%	330.00	660.00
Total	5,500.00		330.00		330.00	660.00

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Only**

Company's PAN : **AABFP4751A**

Declaration

NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in fource on the date on which the sale of the goods specified iin this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

Company's Bank Details

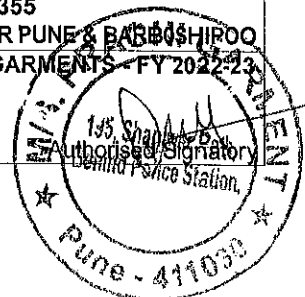
Bank Name : BANK OF BARODA CC. A/C NO-04510400000355
 A/c No. : 04510400000355
 Branch & IFS Code : SHIVAJI NAGAR PUNE & BANGALORE
 for PRACHI GARMENTS - FY 2022-23

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001



Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept... *adme* Grant.....
Entered in Reg..... P.No.....
Item No..... Bill may be passed
for Rs... *6160/-* (Rs. *Six Thousand*)
One hundred sixty Only
Deduction Rs..... for.....

AS

Certified for Payment

[Signature]
Principal
AISSMS COE, PUNE-1



[Signature]
PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref. : AISSMSCOE/PO/ 1275 /22-23/Office

Date : 06 / 12 /2022

PURCHASE ORDER

To

Prachi Garments
195 Shanivar Peth
Back to Shanivar Peth Police Chowki
Near Karve Mangal Karyalaya
Pune - 411 030

Sub. : Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Staff Uniforms (Workshop) : Black Colour Full Pant & Cream Colour Half Sleeve Shirt with Logo & Institute Name Printing (As per our Sample)	10 Nos.	1420.00	14200.00
2	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery , Colour : Gray (As per our Sample)	8 Nos.	2700.00	21600.00
3	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery , Color : Dark Phone Colour (As per our Sample)	88 Nos.	2750.00	242000.00
Total Rs. :				277800.00

(Rs. Two lakh seventy seven thousand eight hundred only)

Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING



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Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 15 days after receipt of Purchase Order
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Shri Malojiraje Chhatrapati
Honorary Secretary



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMS COE/POV/108/2022-23

Date : 12-06-2023

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMS COE/PO/1275/22-23/Office Date : 06-12-2022

Name of the Supplier : Prachi Garments Pune

Name of the Material(s) / Services : Supply of Order and class four Employee Uniform

Delivery Challan No. : 635 Date : 05-04-2023 (Tailoring Item)

Invoice No. : 00003 Date : _____

Passed for Payment of Rs. : 2345/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b] Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge _____
16/06/2023

Signature of the HOD _____
Adm. Officer
AISSMS COE PUNE

Principal
AISSMS COE PUNE





Since - 1989

॥ श्री ॥

DELIVERY CHALLAN

M/S. PRACHI GARMENTS

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki,
Opp. Veer Maruti Mandir, Near Karve Mangal Karyalaya &
Gupchup Ganpati Mandir, Pune - 411 030 Telephone : 020-24444888

Challan No. : **0635**

Date : **5/4/2023**

M/s. AISSMS College of Engg Shivajinagar		Order No. :
		Order Date :
Item No.	PARTICULARS	QUANTITY
	khaki saree with Black border	2
AISSM SOCIETY'S SECURITY		
CHECK DATE 5/04/2023		
SIGN Arvind		

Received by

For M/s. **Prachi Garments**



PRINCIPAL
ALL INDIA SHRI SRINIVASI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Tax Invoice

PRACHI GARMENTS - FY 2022-23 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UID: 27AABFP4751A1ZM State Name : , Code : E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	00003	5-Apr-2023
	Delivery Note	Mode/Terms of Payment
	0635	
Buyer AISSMS College of COE Shivajinagar RTO Pune GSTIN/UID : 27AAATA1675P1ZD	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	KHAKI SAREE WITH BLACK BORDER	62	2 pcs	1,047.00	pcs	2,094.00
	OUTPUT- CGST 6% 22-23			6 %		125.64
	OUTPUT- SGST 6% 22-23			6 %		125.64
	Less :					(-)0.28
	<div style="border: 1px solid black; padding: 5px; margin: 10px;"> A. I. S. S. M. S' S College of Engineering Pune Inward No...1805 Date...05/04/2023 </div>					
	Total		2 pcs			₹ 2,345.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62	2,094.00	6%	125.64	6%	125.64	251.28
Total	2,094.00		125.64		125.64	251.28

Tax Amount (in words) : Indian Rupees Two Hundred Fifty One and Twenty Eight paise Only

Company's PAN : AABFP4751A

Declaration

NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

Company's Bank Details

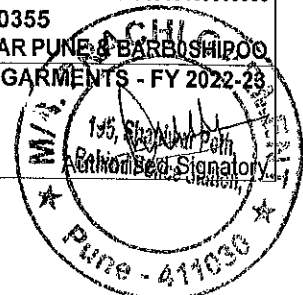
Bank Name : BANK OF BARODA CC. A/C NO-04510400000355
 A/c No. : 04510400000355
 Branch & IFS Code : SHIVAJI NAGAR PUNE & BARBOSHIPUR
 for PRACHI GARMENTS - FY 2022-23

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHRIJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001



Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept. Office Grant.....
Entered in Reg..... P.No.....
Item No..... Bill may be passed
for Rs. 2345/- (Rs. Two Thousand
Three hundred forty five Only
Deduction Rs..... for.....

Certified for Payment


Principal
AISSMS COE, PUNE-1




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING



Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref.: AISSMSCOE/PO/ 1275 /22-23/Office

Date: 06/12/2022

PURCHASE ORDER

To

Prachi Garments
195 Shanivar Peth
Back to Shanivar Peth Police Chowki
Near Karve Mangal Karyalaya
Pune - 411 030

Sub.: Supply of Driver and Class Four Employee Uniforms (Tailoring Item).

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sl. No.	Items with specification	Qty.	Rate (Rs.)	Amount (Rs.)
1	Staff Uniforms (Workshop) : Black Colour Full Pant & Cream Colour Half Sleeve Shirt with Logo & Institute Name Printing (As per our Sample)	10 Nos.	1420.00	14200.00
2	Driver Uniforms : Full Pant & Half Sleeves Shirt with College Name Embroidery, Colour : Gray (As per our Sample)	8 Nos.	2700.00	21600.00
3	Class Four Employees Uniforms : Full Pant & Full Sleeves Shirt with College Name Embroidery, Color : Dark Phone Colour (As per our Sample)	88 Nos.	2750.00	242000.00
Total Rs. :				277800.00

(Rs. Two lakh seventy seven thousand eight hundred only)

Terms & conditions :-

- A) Taxes : Extra as per applicable.
- B) Payment : After receipt of material specification as per purchase order.
- C) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vender/ Agency should be submitted PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill. also Vender / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill, alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vender /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



AISSMS

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra,
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

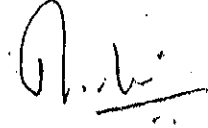


SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

- D) **PAN/GST** : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.
- E) **Transportation** : Free delivery at College premises
- F) **Delivery period** : Within 15 days after receipt of Purchase Order
- G) **IMPORTANT** : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."


Shri Malojiraje Chhatrapati
Honorary Secretary




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Public
serve copy

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001
Department : Office

No. : AISSMS COE/PIR/108/2022-23
Date : 12-04-2023

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMS COE/PO/1275/22-23/Office Date : 06-12-2023
Name of the Supplier : Prachi Garments Pune
Name of the Material(s) / Services : Supply of Order and class four employee Uniform -
Delivery Challan No. : 635 Date : 05-04-2023 (Tailoring Item)
Invoice No. : 00003 Date : 05-04-2023
Passed for Payment of Rs. : 2345/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b] Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge _____

Signature of the HOD _____

Adm. Officer
AISSMS COE PUNE.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Principal
AISSMS COE PUNE

Tax Invoice

PRACHI GARMENTS - FY 2022-23 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UID: 27AABFP4751A1ZM State Name : , Code : E-Mail : prachi.garments@yahoo.com		Invoice No. 00003	Dated 5-Apr-2023
		Delivery Note 0635	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer AISSMS College of COE Shivajinagar RTO Pune GSTIN/UID : 27AAATA1675P1ZD		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 5-Apr-2023
		Despatched through	Destination
Terms of Delivery			

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	KHAKI SAREE WITH BLACK BORDER OUTPUT- CGST 6% 22-23 OUTPUT- SGST 6% 22-23 Less: ROUNDED OFF	62	2 pcs	1,047.00	pcs	2,094.00
				6 %		125.64
				6 %		125.64
						(-)0.28
	<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> A. I. S. S. M. S' S College of Engineering Pune Inward No. 1805 Date 05/04/2023 </div>					
	Total		2 pcs			₹ 2,345.00

Amount Chargeable (In words) E. & O.E

Indian Rupees Two Thousand Three Hundred Forty Five Only

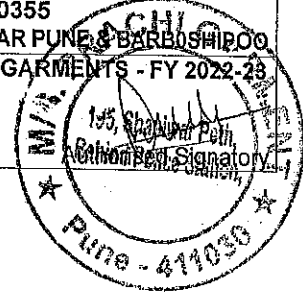
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
62	2,094.00	6%	125.64	6%	125.64	251.28
Total	2,094.00		125.64		125.64	251.28

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty One and Twenty Eight paise Only**

Company's PAN : **AABFP4751A**

Declaration
 NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

Company's Bank Details
 Bank Name : **BANK OF BARODA CC. A/C NO-04510400000355**
 A/c No. : **04510400000355**
 Branch & IFS Code : **SHIVAJI NAGAR PUNE & BARBOSHIPUR**
for PRACHI GARMENTS - FY 2022-23



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001

Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept. *elbce* Grant.....
Entered in Reg..... P.No.....
Item No..... Bill may be passed
for Rs. *23451* (Rs. *Two Thousand*
Three hundred forty Five Only
Deduction Rs..... for.....

AO

[Signature]

Certified for Payment

[Signature]

Principal
AISSMS COE, PUNE-1



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref. : AISSMSCOE/PO/113/22-23/Office

Date : 25/05/2023

PURCHASE ORDER

To
Prachi Garments
195 Shaniwar Peth, Behind
Shaniwar Peth Police Chowky
Near Karve Mangal Karyalaya
Pune-411 030

Sub. : Supply of Employee Uniforms. (Tailoring Item)

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty	Rate (Rs)	32% Discount (Rs)	Net Rate (Rs.)	Amount (Rs.)
1	Gents - Teaching Faculty One set of Suit : Blazer - Siyaram Pant - Siyaram Shirt - Raymond	37	11500.00	3680.00	7820.00	289340.00
2	Ladies - Teaching Faculty Blazer - Siyaram	15	6555.00	2098.00	4457.00	66855.00
3	Gents - Teaching Faculty Shirt - Raymond Pant - Siyaram	61	4945	1582.00	3363.00	205143.00
4	Gents - Non Teaching Shirt - P/cotton purple color Pant - Raymond	57	4300.00	1376.00	2924.00	166668.00
					Sub Total Rs.	728006.00
					GST 12%	87360.72
					Round off (+)	00.28
					Total Rs.	815367.00

(Rs. Eighth lakh fifteen thousand three hundred sixty seven only)



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SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Terms and conditions :-

- A) Taxes : As calculate above.
- B) Transportation : Free delivery at our College premises.
- C) Payment condition : After receipt of material as per our specification.
- D) Delivery period : Within one week from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- F) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."


Honorary Secretary
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

डॉ डी एस बोरमणे
प्राचार्य

A.I.S.S.M. SOCIETY

Inward No. 1264

क्र. : एआयएसएसएमएससीओई/प्राचार्य/एलए /22-23

Date: 5/5/2023

दिनांक : 03.05.2023

मान्यतेसाठी सादर :

1264
5/5/2023

विषय : शिक्षक, द्वितीय व तृतीय श्रेणी कर्मचा-यांना पोषाख खरेदी करावयाची परवानगी मिळणेबाबत.

हया महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटी व्हिडीट देणार आहे. त्याकरीता महाविद्यालयातील शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाख देण्याचे विचाराधीन आहे.

महाविद्यालयात माहे सप्टेंबर 2018 मध्ये (NAAC) कमेटी येवून गेली. त्यावेळेस महाविद्यालयातील वरीलप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाखासाठी संस्थेने व कर्मचा-यांनी प्रत्येकी 50% खर्च मा सचिव यांच्या मान्यतेनुसार केलेला होता. (जोडपत्र क्र १) त्याचप्रमाणे हया वेळेस देखील सदर पोषाकासाठी कर्मचारी व संस्थेने प्रत्येकी 50% खर्च करण्याची परवानगी मिळावी ही विनंती.

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी खालील दराप्रमाणे कोटेशन दिलेले आहे. (जोडपत्र क्र. २)

Sr. No.	Items with specification	Amount (Rs.)	32% Discount (Rs.)	Net Amount (Rs.)
1	One set of Blazer (1Blazer, 1 Pant, 1 Shirt) for Teaching Staff (Cloth of Raymond)	11500.00	3680.00	7820.00
2	Only Blazer for Teaching Staff (Cloth of Raymond)	6555.00	2098.00	4457.00
3	Shirt & Pant (Non - Teaching Staff) (Cloth of Raymond)	4300.00	1376.00	2924.00

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी वरीलप्रमाणे दिलेल्या कोटेशन नुसार सदर कर्मचारी यांच्याकरीता पोषाक शिवून खरेदी करण्याची मान्यता मिळावी, ही विनंती.

तसेच महाविद्यालयातील सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किंमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजुरीकरीता सविनय सादर.

वाय एच यादील
ऑफीस सुप्रिडेंटमिसेस एस एस चौहान
फायनान्स ऑफीसरए बी भोसले
प्रशासकीय अधिकारीडॉ डी एस बोरमणे
प्राचार्य

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरीयल सोसायटी,

पुणे - ४११ ००५.



PRINCIPAL
ALL INDIA SHRI SHIVALAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Handwritten signature of the Principal.

आभ्यांत्रिकी महाविद्यालय,
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

विषय : शिक्षक व शिक्षकेतर कर्मचारी यांच्या पोषाखची रक्कम पगारातून कपात करण्याबाबत.

महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटीने व्हिजिट दिली. त्याकरीता सोबतच्या जोडलेल्या यादीप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचारी यांना मे प्राची गारमेंट, पुणे यांच्याकडून सोसायटी कार्यालयाच्या मान्यतेनुसार व परचेस ऑर्डरनुसार पोषक खरेदी करण्यात आलेले आहे. (जोडपत्र क्र 1) सदर पोषाखाची रक्कम व अदा करावयाची रक्कम खालील तक्त्याप्रमाणे :

अ. क्र.	तपशिल	एकूण ड्रेस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा-याने अदा करावयाचे (50%) (दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून कपात करावयाची)
1	1 सेट - (ब्लेझर, शर्ट, पॅट)	37	7820.00	938.00	8758.00	4379.00	4379.00 (2190+2189)
2	1 ब्लेझर - (महिला शिक्षक कर्मचारी)	15	4457.00	535.00	4992.00	2496.00	2496.00 (1248+1248)
3	शर्ट व पॅट (पुरुष शिक्षक कर्मचारी)	55	3363.00	404.00	3766.56	1883.00	1883.00 (942+941)
4	शर्ट व पॅट (पुरुष शिक्षकेतर कर्मचारी)	56	2924.00	350.88	3274.88	1637.00	1637.00 (819+818)

तरी वरीलप्रमाणे दिलेल्या प्रति ड्रेसच्या 50% किंमत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा-यांच्या यादीनुसार दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून ऑफीस नोटीस नुसार (जोडपत्र क्र.2) कपात करण्यात यावी. ही विनंती.

वाय एच पाटील
ऑफीस सुप्रीडेंट
(परचेस सेक्शन)

मा प्रशासकिय अधिकारी यांच्यामार्फत सविनय सादर

प्रति

मा प्राचार्य

ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटीचे,
आभ्यांत्रिकी महाविद्यालय, पुणे

प्रत : लेख विभाग, यांच्या माहितीकरीता व पुढील कार्यवाहीकरीता.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMSCOE/Pur/183/23-24
Date : 17/10/23

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMSCOE/PO/1443/22-23/Office Date : 25/05/23

Name of the Supplier : Prachi Garments

Name of the Material(s) / Services : Employee Uniforms (Shirt + Pant + Blazer)

Delivery Challan No. : 469/460 Date : 23/05/2023

Invoice No. : 00144 Date : 12/09/23

Passed for Payment of Rs. : 390180/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b) Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge _____

Signature of the HOD _____

SPR:mpel
Adm. Officer 17/10/23

AISSMS COE, PUNE-1



PRINCIPAL
ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Principal
AISSMS COE PUNE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRACHI GARMENTS 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	00144	12-Sep-23
Buyer (Bill to) AISSMS College of COE Shivajinagar RTO Pune GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	469/460	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AISSMSCOE/PO/1445/22-23/OFFICE	25-May-23
	Dispatch Doc No.	Delivery Note Date
		12-Sep-23
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Teching Staff Uniform SHIRT PANT BLAZER		37 SET	7,820.00	SET	2,89,340.00
2	Teching Staff Uniform LADIES BLAZER		15 SET	4,457.00	SET	66,855.00
						3,56,195.00
				6 %		21,371.70
				6 %		21,371.70
						(-)0.40
	Less :					
	OUTPUT-CGST 6% 23-24					
	OUTPUT-SGST 6% 23-24					
	ROUNDED OFF					
	Total		52 SET			₹ 3,98,938.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Eight Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,56,195.00	6%	21,371.70	6%	21,371.70	42,743.40
Total	3,56,195.00		21,371.70		21,371.70	42,743.40

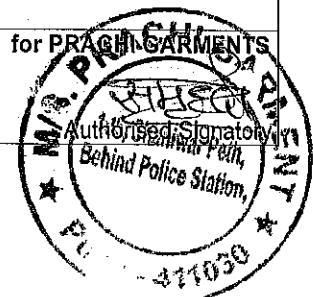
Tax Amount (in words) : Indian Rupees Forty Two Thousand Seven Hundred Forty Three and Forty paise Only

Company's PAN : AABFP4751A

Declaration

NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

for PRACHI GARMENTS



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001

Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept. Office Grant.....
Entered in Reg..... P.No.....
Item No..... Bill may be passed
for Rs. 39,918.00 (Rs. Three lakh
ninety thousand one hundred Only
Deduction Rs. 8,758.12 for One Set (Shirt, Pant, Blazer) Return.

Certified for Payment


Principal
AISSMS COE, PUNE-1



PRINCIPAL
ALL INDIA SHRI SRINIVASA MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



॥ श्री ॥

DELIVERY CHALLAN

M/S. PRACHI GARMENTS

Since 1989

195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki,

Opp. Veer Maruti Mandir, Near Karve Mangal Karyalaya &

Gupchup Ganpati Mandir, Pune - 411 030 Telephone : 020-24444888

Challan No. : 0469

Date 25/5/23

M/s. AISSMS CoE shri vijay indgar	Order No.
	Order Date

Item No.	PARTICULARS	QUANTITY
	Teaching staff	
	short pant }	93
		set
	$17 + 17 + 18 + 17 + 18 + 6 = 93$	
	Received	
	WV 18/5/23	
	25/05/2023	

Received by

For M/s. Prachi Garments



PRINCIPAL
ALL INDIA SOCIETY OF ENGINEERING
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

SHIRT+PANT+BLAZER QTY-37

SR.NO	STAFF NAME	GEN	CONTACT NO
T-1	BORMANE SIR ✓	M	
T-2	MAKRAND NANIVDEKAR ✓	M	9552518700
T-3	PARAMANAND DANGE ✓	M	8097399142
T-5	PRASHANT WARKE ✓	M	9823103089
T-9	PRAVIN TADKAR ✓	M	9326093235
T-11	DR. DWARKOBA GAIKWAD ✓	M	9822609276
T-12	DR. BHANUDAS BACHCHHAV ✓	M	9850172628
T-13	DR. SHASHIKANT ATHAWALE ✓	M	9823193486
T-14	DR. DHONDE ✓	M	9689917412
T-19	NITIN TALHAR ✓	M	9028311858
T-25	DNYANESHWAR WADKAR ✓	M	8329408067
T-27	DR. NANGARE ✓	M	9423031807
T-28	DR. NALAWADE ✓	M	9422084987
T-30	DR. GANESH CHIKUTE ✓	M	9326840901
T-34	DR. NITIN SHEKAPURE ✓	M	9637107296
T-35	MR. VIPIN GAWAI ✓	M	9970108922
T-36	AVINASH WAGHMARE ✓	M	9096120365
T-38	SHRIKANT CHAITANYA ✓	M	9767217566
T-39	SANDIP CHOUDHARY ✓	M	9422504068
T-41	VIJAY DHOLE ✓	M	8087676942
T-42	MOHAN CHANPUR ✓	M	9766595628
T-44	DR. SURESH PAREKAR ✓	M	9922932711
T-48	SANDIP WANKHADE ✓	M	7972970976
T-49	SUNIL PATIL ✓	M	9422302582
T-51	NITIAN MAWALE ✓	M	9764248929
T-58	MANOJ DAHAKE ✓	M	9890851785
T-60	DR. MANGESH FATE ✓	M	9850330348
T-62	* SANTOSH PIMPALE ✓ Return	M	8007959494
T-65	ABHIJEET BHOSALE ✓	M	9657531679
T-66	CHANDRAKISHOR CHOUDHARY ✓	M	9822446264
T-67	MAHADEV NIKAM ✓	M	9850981540
T-68	AMOL PATIL ✓	M	9764834510
T-69	DINESH DHANDE ✓	M	9822699851
T-71	PRASHANT DESHMUKH ✓	M	9004084170
T-72	DR. DEEPAK NIGHOT ✓	M	9422339320
T-74	NANA SEJWAL ✓	M	9422309104
T-76	SUMEDH CHIWANDE ✓	M	9850916751



PRINCIPAL
ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

BLAZER QTY-15			
SR.NO	STAFF NAME	GEN	CONTACT NO
T-93	DR. PRIYA GAJJAL ✓	F	
T-94	MANISHA KONDHARE ✓	F	
T-95	MADHAVI PRADHAN ✓	F	
T-96	SONALI NALAMWAR ✓	F	
T-97	SHUBNAM SAYYAD ✓	F	
T-98	VIDYA PATIL ✓	F	7666518896
T-99	SANGITA CHAVAN ✓	F	9765492724
T-100	AISHWARYA APTE ✓	F	9730021589
T-101	ASHWINI GODBOLE ✓	F	9850503410
T-102	MANISHA WAGHMARE ✓	F	9881693021
T-103	VRUSHALI DANDAWATE ✓	F	9689139765
T-104	VIDYA DESHMUKH ✓	F	9881320121
T-105	KIRTIMALINI CHOUDHARI ✓	F	7774009804
T-106	SHIKHA PACHOULY ✓	F	7768864108
T-107	KALYANI SANT ✓	F	




PRINCIPAL
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001



COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Ref. : AISSMSCOE/PO//113/22-23/Office

Date : 25/05/2023

PURCHASE ORDER

To
Prachi Garments
195 Shaniwar Peth, Behind
Shaniwar Peth Police Chowky
Near Karve Mangal Karyalaya
Pune-411 030

Sub. : Supply of Employee Uniforms. (Tailoring Item)

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty	Rate (Rs)	32% Discount (Rs)	Net Rate (Rs.)	Amount (Rs.)
1	Gents - Teaching Faculty One set of Suit : Blazer - Siyaram Pant - Siyaram Shirt - Raymond	37	11500.00	3680.00	7820.00	289340.00
2	Ladies - Teaching Faculty Blazer - Siyaram	15	6555.00	2098.00	4457.00	66855.00
3	Gents - Teaching Faculty Shirt - Raymond Pant - Siyaram	61	4945	1582.00	3363.00	205143.00
4	Gents - Non Teaching Shirt - P/cotton purple color Pant - Raymond	57	4300.00	1376.00	2924.00	166668.00
Sub Total Rs.						728006.00
GST 12%						87360.72
Round off (+)						00.28
Total Rs.						815367.00

(Rs. Eighth lakh fifteen thousand three hundred sixty seven only)



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi. Recognized by Govt. of Maharashtra.
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC
(Id No. PU/PN/Engg./093 (1992), AISHE Code No. C-4*227
Accredited by NAAC with A+ Grade




SHRI MALOJIRAJE CHHATRAPATI
Honorary Secretary

Dr. D. S. BORMANE
Principal

Terms and conditions :-

- A) Taxes : As calculate above.
- B) Transportation : Free delivery at our College premises.
- C) Payment condition : After receipt of material as per our specification.
- D) Delivery period : Within one week from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- F) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case, is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering,
Kennedy Road, Pune 411 001."


Honorary Secretary
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

डॉ डी एस बोरमणे
प्राचार्य

A.I.S.S.M. SOCIETY

Inward No. 1264

क्र. : एआयएसएसएमएससीओई/प्राचार्य/६२८ /22-23

Date: 5/5/2023

दिनांक : 03.05.2023

मान्यतेसाठी सादर :

1264
जून 2023

विषय : शिक्षक, द्वितीय व तृतीय श्रेणी कर्मचा-यांना पोषाख खरेदी करावयाची परवानगी मिळणेबाबत.

हया महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटी व्हिजीट देणार आहे. त्याकरीता महाविद्यालयातील शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाख देण्याचे विचाराधीन आहे.

महाविद्यालयात माहे सप्टेंबर 2018 मध्ये (NAAC) कमेटी येवून गेली. त्यावेळेस महाविद्यालयातील वरीलप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाखासाठी संस्थेने व कर्मचा-यांनी प्रत्येकी 50% खर्च मा सचिव यांच्या मान्यतेनुसार केलेला होता. (जोडपत्र क्र १) त्याचप्रमाणे हया वेळेस देखील सदर पोषाकासाठी कर्मचारी व संस्थेने प्रत्येकी 50% खर्च करण्याची परवानगी मिळावी ही विनंती.

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी खालील दराप्रमाणे कोटेशन दिलेले आहे. (जोडपत्र क्र. २)

Sr. No.	Items with specification	Amount (Rs.)	32% Discount (Rs.)	Net Amount (Rs.)
1	One set of Blazer (1 Blazer, 1 Pant, 1 Shirt) for Teaching Staff (Cloth of Raymond)	11500.00	3680.00	7820.00
2	Only Blazer for Teaching Staff (Cloth of Raymond)	6555.00	2098.00	4457.00
3	Shirt & Pant (Non - Teaching Staff) (Cloth of Raymond)	4300.00	1376.00	2924.00

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी वरीलप्रमाणे दिलेल्या कोटेशन नुसार सदर कर्मचारी यांच्याकरीता पोषाक शिवून खरेदी करण्याची मान्यता मिळावी, ही विनंती.

तसेच महाविद्यालयातील सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किंमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजुरीकरीता, सविनय सादर.

वाय एच यातील
ऑफीस सुप्रिडेंट

मिसेस एस एस चौहान
फायनान्स ऑफीसर

ए बी भोसले
प्रशासकीय अधिकारी

डॉ डी एस बोरमणे
प्राचार्य

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरीयल सोसायटी,

पुणे - ४११ ००५.



PRINCIPAL
ALL INDIA SHRI SHIVAL MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

अभियांत्रिकी महाविद्यालय,
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

विषय : शिक्षक व शिक्षकेतर कर्मचारी यांच्या पोषाखची रक्कम पगारातून कपात करण्याबाबत.

महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटीने व्हिडीओ दिली त्याकरीता सोबतच्या जोडलेल्या यादीप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचारी यांना मे प्राची गारमेट, पुणे यांच्याकडून सोसायटी कार्यालयाच्या मान्यतेनुसार व परचेस ऑर्डरनुसार पोषक खरेदी करण्यात आलेले आहे. (जोडपत्र क्र 1) सदर पोषाकाची रक्कम व अदा करावयाची रक्कम खालील तक्त्याप्रमाणे :

अ. क्र.	तपशिल	एकूण ड्रेस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा-याने अदा करावयाचे (50%) (दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून कपात करावयाची)
1	1 सेट - (ब्लेझर, शर्ट, पॅट)	37	7820.00	938.00	8758.00	4379.00	4379.00 (2190+2189)
2	1 ब्लेझर - (महिला शिक्षक कर्मचारी)	15	4457.00	535.00	4992.00	2496.00	2496.00 (1248+1248)
3	शर्ट व पॅट (पुरुष शिक्षक कर्मचारी)	55	3363.00	404.00	3766.56	1883.00	1883.00 (942+941)
4	शर्ट व पॅट (पुरुष शिक्षकेतर कर्मचारी)	56	2924.00	350.88	3274.88	1637.00	1637.00 (819+818)

तरी वरीलप्रमाणे दिलेल्या प्रति ड्रेसच्या 50% किंमत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा-यांच्या यादीनुसार दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून ऑफीस नोटीस नुसार (जोडपत्र क्र.2) कपात करण्यात यावी. ही विनंती.

वाय एच पाटील
ऑफीस सुप्रिडेंट
(परचेस सेक्शन)

मा प्रशासकिय अधिकारी यांच्यामार्फत सविनय सादर

प्रति

मा प्राचार्य
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटीचे,
अभियांत्रिकी महाविद्यालय, पुणे

प्रत, लेख विभाग, यांच्या माहितीकरीत व पुढील कार्यवाहीकरीता.



PRINCIPAL
ALL INDIA SHRI SHIVALAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMSCOE/Pur/185/2324
Date : 17/10/2023

Submitted :

Subject : Inspection report :

Purchase Order No. : AISSMSCOE/PO/1443/22-23/Office Date : 25/05/23

Name of the Supplier : Prachi Garments

Name of the Material(s) / Services : Employee Uniforms (Shirt + Pant)

Delivery Challan No. : 469 (Teaching Staff) Date : 25/5/23

Invoice No. : 00139 Date : 11/09/2023

Passed for Payment of Rs. : 207,161/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a] As per specification / Not as per specification

b) Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

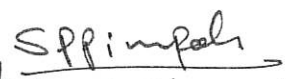
Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge 

Signature of the HOD  Adm. Officer 17/10/23

AISSMS COE, PUNE-1

Principal
AISSMS COE PUNE



Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRACHI GARMENTS 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UID: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	00139	11-Sep-23
Buyer (Bill to) AISSMS College of COE Shivajinagar RTO Pune GSTIN/UID : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	469	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AISSMSCOE/PO/1445/22-23/OFFICE	25-May-23
	Dispatch Doc No.	Delivery Note Date
		25-May-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Teching Staff Uniform SHIRT PANT		55 SET	3,363.00	SET	1,84,965.00
	OUTPUT-CGST 6% 23-24				6 %	11,097.90
	OUTPUT-SGST 6% 23-24				6 %	11,097.90
	ROUNDED OFF					0.20
Total			55 SET			₹ 2,07,161.00

Amount Chargeable (In words)

E. & O.E

Indian Rupees Two Lakh Seven Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,84,965.00	6%	11,097.90	6%	11,097.90	22,195.80
Total	1,84,965.00		11,097.90		11,097.90	22,195.80

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand One Hundred Ninety Five and Eighty paise Only**Company's PAN : **AABFP4751A**

Declaration

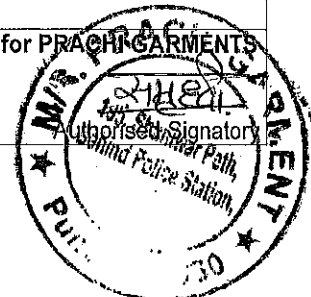
NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

for PRACHI GARMENTS

 Authorised Signatory
 Behind Police Station,

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


 PRINCIPAL
 ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411 001


Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept. Office Grant.....
Entered in Reg. P.No.
Item No. Bill may be passed
for Rs. 20,716/- (Rs. Two Lakh Seven
Thousand one hundred Sixty Only
Deduction Rs. for one

Certified for Payment


Principal

AISSMS COE, PUNE-1




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



Since 1989

DELIVERY CHALLAN

M/S. PRACHI GARMENTS

195, Shaniwar Path, Behind Old Shaniwar Path Police Chowki,
Opp. Veer Maruti Mandir, Near Karve Mangal Karyalaya &
Gupchup Ganpati Mandir, Pune - 411 030 Telephone : 020-24444888

Challan No. 0469

Date 25/5/23

M/s. <u>AISSMS CoE</u> <u>Shivajinagar</u>	Order No. _____
	Order Date _____

Sl. No.	PARTICULARS	QUANTITY
	Teaching staff	
	short } pant }	93 set
	$17 + 17 + 18 + 17 + 18 + 6 = 93$	
<div>Received KV1283 x1052003</div>		

Received by _____

For M/s. Prachi Garments



PRINCIPAL
ALL INDIA SHRI SHAHU MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

SHIRT+PANT QTY:55

SR.NO	STAFF NAME	GEN	CONTACT NO
T-4	ABHIJIT JADHAV ✓	M	9226244007
T-6	KIRAN GANDHI ✓	M	9271212142
T-7	SUHAS GHUGARE ✓	M	9767620748
T-8	ASHISH MOHOD ✓	M	8600815435
T-10	MAHENDRA BAINGNE ✓	M	7417670930
T-15	AMOL JAGTAP ✓	M	9158883205
T-16	VIPUL GUNJAL ✓	M	8087645281
T-17	SWAMIRAJ JADHAV ✓	M	7276086742
T-18	SUMEDH DHENGRE ✓	M	9960403909
T-20	DR. SANJAY NAGRALE ✓	M	9822377194
T-21	DR.ATULKUMAR MANCHALUKER ✓	M	9326940617
T-22	MR. CHETAN YEOLE ✓	M	8623861130
T-23	SHANTANU MULAY ✓	M	7774899891
T-24	CHETAN MISAL ✓	M	8888570047
T-26	P R MODAK ✓	M	9767449627
T-29	YUVRAJ PATIL ✓	M	9423904974
T-31	MANOJ BAVSKAR ✓	M	9730923304
T-32	RAHUL SHINDE ✓	M	9021878056
T-33	MANDAR KELKAR ✓	M	9890644918
T-37	VIKAS KULKARNI ✓	M	9011076301
T-40	SHIVANANDA BIRADAR ✓	M	7798628179
T-43	VISHNU SONAWANE ✓	M	9881409146
T-45	SANDIP BIDGAR ✓	M	9923699553
T-46	UTTAM AWARI ✓	M	9763314475
T-47	SACHIN KALLURKAR ✓	M	8007959797
T-50	SANTOSH DHEKALE ✓	M	9049996452
T-52	MANISH DESHMUKH ✓	M	9922946761
T-53	GOPAL LOHAR ✓	M	9673003675
T-54	YASHWANT PATIL ✓	M	9922918485
T-55	SHAHID AHMED ✓	M	8983153332
T-56	MANNAN SAYYAD ✓	M	9763203706
T-57	OMPRAKASH MORE ✓	M	9657788578
T-59	PANKAJ AGLAWE ✓	M	9673992787
T-61	NITIN GOTKHINDIKAR ✓	M	9156251360
T-63	SUMANT PATIL ✓	M	9527349789
T-64	PANKAJ BAVISKAR ✓	M	8600503038
T-70	SURAJKUMAR KHARBAGE ✓	M	9960972438
T-73	VIVEK CHAVAN ✓	M	9767193755
T-75	DNYANESHWAR MALWAD ✓	M	9921618501
T-77	UTTAM JADHAV ✓	M	9767833352
T-78	SUDHIR SURASE ✓	M	7057573757
T-79	SAGAR GADE ✓	M	7385882866
T-81	VIJAY PATIL ✓	M	7720073869
T-82	AVINASH THAKRE ✓	M	9764834463
T-83	PRASHANT KOKARE ✓	M	9860025339
T-84	YOGESH CHANDWAD ✓	M	7588096430
T-85	ASLAM KAZI ✓	M	9881972807
T-86	LAXUMAN GODSE ✓	M	8856844936
T-87	SANTOSH LAWATE ✓	M	8888949191
T-88	YOGESH KARANDIKAR ✓	M	8010711960
T-89	AHILKUMAR KADAM ✓	M	9421089450



PRINCIPAL
K. N. S. SHIRDI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 004

SHIRT+PANT QTY-55

SR.NO	STAFF NAME	GEN	CONTACT NO
T-90	KIRAN KSHIRSAGAR ✓	M	9860801100
T-91	JAYSURYA SUPEKAR ✓	M	8605996755
T-92	DR. S J NAVALE ✓	M	9822345282
T-108	SUDHIR BHOSALE ✓	M	9423001612




PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra.
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12 (B) by UGC
(Id.No.PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade



SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE

Principal

Ref : AISSMSCOE/PO//443/22-23/Office

Date : 25/05/2023

PURCHASE ORDER

To

Prachi Garments

195 Shaniwar Peth, Behind

Shaniwar Peth Police Chowky

Near Karve Mangal Karyalaya

Pune-411 030

Sub. : Supply of Employee Uniforms. (Tailoring Item)

Sir,

Please supply the following material to the All India Shri Shivaji Memorial Society, College of Engineering, Pune - 411 001 as per rate, terms and conditions stated below.

Sr. No.	Items with specification	Qty	Rate (Rs)	32% Discount (Rs)	Net Rate (Rs.)	Amount (Rs.)
1	Gents - Teaching Faculty One set of Suit : Blazer - Siyaram Pant - Siyaram Shirt - Raymond	37	11500.00	3680.00	7820.00	289340.00
2	Ladies - Teaching Faculty Blazer - Siyaram	15	6555.00	2098.00	4457.00	66855.00
3	Gents - Teaching Faculty Shirt - Raymond Pant - Siyaram	61	4945	1582.00	3363.00	205143.00
4	Gents - Non Teaching Shirt - P/cotton purple color Pant - Raymond	57	4300.00	1376.00	2924.00	166668.00
	Sub Total Rs.					728006.00
	GST 12%					87360.72
	Round off (+)					00.28
	Total Rs.					815367.00

(Rs. Eighth lakh fifteen thousand three hundred sixty seven only)



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi, Recognized by Govt. of Maharashtra
Affiliated to Savitribai Phule Pune University and recognized under 2(f) and 12(B) by UGC
(Id No. PU/PN/Engg./093 (1992), AISHE Code No. C-41227
Accredited by NAAC with A+ Grade

SHRI MALOJIRAJE CHHATRAPATI

Honorary Secretary

Dr. D. S. BORMANE

Principal

Terms and conditions :-

- A) Taxes : As calculate above.
- B) Transportation : Free delivery at our College premises.
- C) Payment condition : After receipt of material as per our specification.
- D) Delivery period : Within one week from the date of acceptance or date of dispatch of the purchase order whichever is earlier. The College reserves the right to cancel the purchase order without giving any notice, if the delivery period or other terms and conditions given above are not fulfilled.
- E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration details printed on the bill alongwith All India Shri Shivaji Memorial Society's PAN registration & GST registration details. Vendor /Agency should submit copy of 2A of GST returns alongwith the bill, where firm has deposited the amount of GST to the Government in the name of All India Shri Shivaji Memorial Society.
- F) PAN/GST : Vendor/ Agency kindly note that if fulfillment of clause 'C' is not done as per rules, then in that case is not eligible for the payment. After the fulfillment of clause 'C' the payment will be released.
- G) Other : The Society reserves the right to cancel the Work Order, without giving any reason / notice & in the case of the delivery period or other terms and conditions given above are not fulfilled.
- H) IMPORTANT : Please note that due to corona Virus pandemic situation (COVID-19) there may be delay in payment of above Item/ Material/ Services.

The bill should be submitted in the name of "Principal, AISSM Society's, College of Engineering, Kennedy Road, Pune 411 001."

Honorary Secretary
AISSM Society, Pune-05

CC to :- The Principal, AISSMS College of Engineering, Pune - 411 001.



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COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

डॉ डी एस बोरमणे
प्राचार्य

A.I.S.S.M. SOCIETY

Invo. No. 1264

क्र. : एआयएसएसएमएससीओई/प्राचार्य/६२८ /22-23

Date: 5/5/2023

दिनांक : 03.05.2023

मान्यतेसाठी सादर :

विषय : शिक्षक, द्वितीय व तृतीय श्रेणी कर्मचा-यांना पोषाख खरेदी करावयाची परवानगी मिळणेबाबत.

हया महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटी व्हिजिट देणार आहे. त्याकरीता महाविद्यालयातील शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाख देण्याचे विचाराधीन आहे.

महाविद्यालयात माहे सप्टेंबर 2018 मध्ये (NAAC) कमेटी येवून गेली. त्यावेळेस महाविद्यालयातील वरीलप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचा-यांना पोषाखासाठी संस्थेने व कर्मचा-यांनी प्रत्येकी 50% खर्च मा सचिव यांच्या मान्यतेनुसार केलेला होता. (जोडपत्र क्र १) त्याचप्रमाणे हया वेळेस देखील सदर पोषाकासाठी कर्मचारी व संस्थेने प्रत्येकी 50% खर्च करण्याची परवानगी मिळावी ही विनंती.

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी खालील दराप्रमाणे कोटेशन दिलेले आहे. (जोडपत्र क्र. २)

Sr. No.	Items with specification	Amount (Rs.)	32% Discount (Rs.)	Net Amount (Rs.)
1	One set of Blazer (1 Blazer, 1 Pant, 1 Shirt) for Teaching Staff (Cloth of Raymond)	11500.00	3680.00	7820.00
2	Only Blazer for Teaching Staff (Cloth of Raymond)	6555.00	2098.00	4457.00
3	Shirt & Pant (Non - Teaching Staff) (Cloth of Raymond)	4300.00	1376.00	2924.00

सोसायटी मंजुर पुरवठादार मे प्राची गारमेंट, पुणे यांनी वरीलप्रमाणे दिलेल्या कोटेशन नुसार सदर कर्मचारी यांच्याकरीता पोषाक शिवून खरेदी करण्याची मान्यता मिळावी, ही विनंती.

तसेच महाविद्यालयातील सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किंमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातून पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजूरीकरीता सविनय सादर.

वाय एच पाटील
ऑफीस सुप्रीडेंटमिसेस एस एस चौहान
फायनान्स ऑफीसरए बी भोसले
प्रशासकीय अधिकारीडॉ डी एस बोरमणे
प्राचार्य

प्रति

मा. सचिव

ऑल इंडिया श्री शिवाजी मेमोरीयल सोसायटी,

पुणे - ४११ ००५.



PRINCIPAL
ALL INDIA SHRI SHIVALAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Handwritten signature of the Principal.

आभ्यांत्रिकी महाविद्यालय,
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

विषय : शिक्षक व शिक्षकेतर कर्मचारी यांच्या पोषाखची रक्कम पगारातून कपात करण्याबाबत.

महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटीने व्हिजिट दिली त्याकरीता सोबतच्या जोडलेल्या यादीप्रमाणे शिक्षक, द्वितीय श्रेणी व तृतीय श्रेणी कर्मचारी यांना मे प्राची गारमेट, पुणे यांच्याकडून सोसायटी कार्यालयाच्या मान्यतेनुसार व परचेस ऑर्डरनुसार पोषक खरेदी करण्यात आलेले आहे. (जोडपत्र क्र 1) सदर पोषाकाची रक्कम व अदा करावयाची रक्कम खालील तक्त्याप्रमाणे :

अ. क्र.	तपशिल	एकूण ड्रेस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा-याने अदा करावयाचे (50%) (दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून कपात करावयाची)
1	1 सेट - (ब्लेझर, शर्ट, पॅट)	37	7820.00	938.00	8758.00	4379.00	4379.00 (2190+2189)
2	1 ब्लेझर - (महिला शिक्षक कर्मचारी)	15	4457.00	535.00	4992.00	2496.00	2496.00 (1248+1248)
3	शर्ट व पॅट (पुरुष शिक्षक कर्मचारी)	55	3363.00	404.00	3766.56	1883.00	1883.00 (942+941)
4	शर्ट व पॅट (पुरुष शिक्षकेतर कर्मचारी)	56	2924.00	350.88	3274.88	1637.00	1637.00 (819+818)

तरी वरीलप्रमाणे दिलेल्या प्रति ड्रेसच्या 50% किंमत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा-यांच्या यादीनुसार दोन हप्त्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातून ऑफीस नोटीस नुसार (जोडपत्र क्र.2) कपात करण्यात यावी; ही विनंती.

वाय एच पाटील
ऑफीस सुप्रीडेंट
(परचेस सेक्शन)

मा. प्रशासक/अधिकारी यांच्यामार्फत सविनय सादर

प्रति

मा. प्राचार्य
ऑल इंडिया श्री शिवाजी मेमोरियल सोसायटीचे,
आभ्यांत्रिकी महाविद्यालय, पुणे

प्रत लेख विभाग, यांच्या माहितीकरीता व पुढील कार्यवाहीकरीता.



PRINCIPAL
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

AISSMS COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMSCOE/Pur/184/23-24
Date : 17/10/23

Submitted :

Subject : **Inspection report :**

Purchase Order No. : AISSMSCOE/PO/1443/22-23/OFFICE Date : 25/05/23

Name of the Supplier : Prachi Garments

Name of the Material(s) / Services : Employee Uniforms (Shirt + Pant)

Delivery Challan No. : 0468 (Non-Teaching Staff) Date : 25/5/2023

Invoice No. : 00138 Date : 11/09/2023

Passed for Payment of Rs. : 183,393/-

I] Specification and Performance (Report whether the material is as per the required specification and its performance is satisfactory during the trial).

a) As per specification / Not as per specification

b) Performance (use separate sheet if required) : Satisfactory

II] Received Guarantee or Warranty card Yes / No., if Not [Reason] _____

III] Manual of machine / equipment received Yes / No., if Not [Reason] _____

IV] Installation of machine / software report is enclosed Yes / No., if Not [Reason] _____

Entered as Equipment / Software / Consumable / Furniture :

Register No. _____ Page No. _____ Sr.No. _____

Dead stock No. : _____

This is Certified that the above Equipment/Software/Consumable items/Furniture etc has been checked as per our specification given in Purchase Order. The required entry has been made in concerned register. The Dead Stock No [if applicable has been written on equipment/furniture etc.] The Bill may be passed for payment.

Signature of Faculty Incharge _____

Signature of the HOD _____

SPP: mpeels
Adm. Officer 17/10/23
AISSMS COE, PUNE-1



PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

Principal
AISSMS COE PUNE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRACHI GARMENTS 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : Maharashtra, Code : 27 E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	00138	11-Sep-23
Buyer (Bill to) AISSMS College of COE Shivajinagar RTO Pune GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	468	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AISSMSCOE/PO/1443/22-23/OFFICE	25-May-23
	Dispatch Doc No.	Delivery Note Date
		25-May-23
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Non Teaching Staff Uniform SHIRT PANT		56 SET	2,924.00	SET	1,63,744.00
	Less : OUTPUT-CGST 6% 23-24 OUTPUT -SGST 6% 23-24 ROUNDED OFF			6 % 6 %		9,824.64 9,824.64 (-)0.28
	Total		56 SET			₹ 1,83,393.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Three Thousand Three Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,63,744.00	6%	9,824.64	6%	9,824.64	19,649.28
Total	1,63,744.00		9,824.64		9,824.64	19,649.28

Tax Amount (in words) : Indian Rupees Nineteen Thousand Six Hundred Forty Nine and Twenty Eight paise Only

Company's PAN : AABFP4751A

Declaration

NO GUARANTEE FOR BUBBLES & COLOUR we confirm that our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us & that the transaction of sales covered by this tax invoice has been effected by us & shall be accounted for in the turn over of sales while filling of return and the due tax if any payable on the sales has been paid on shall be paid.

for PRACHI GARMENTS

Authorized Signatory
Behind Police Station,
Pune - 411020

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 ALL INDIA SHRI SHIVJI MEMORIAL SOCIETY'S
 COLLEGE OF ENGINEERING
 KENNEDY ROAD, PUNE-411001

Invoice/Bill is as per our Purchase order
Material is inspected and found correct
as per the specifications

Dept... Office Grant.....
Entered in Reg..... P.No.....
Item No..... Bill may be passed
for Rs. 18,339.31 (Rs. One lakh
Eighty three thousand three Only
Detection Rs. hundred ninety three

Certified for Payment


Principal
AISSMS COE, PUNE-1




PRINCIPAL
ALL INDIA SHRI SHYAMJI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001



Since 1983

DELIVERY CHALLAN

M/S. PRACHI GARMENTS

195, Shaniwar Pathi, Behind Old Shaniwar Peeth Police Chowki,
Opp. Veer Maruti Mandir, Near Karve Mangal Karyalaya &
Gubchup Ganpati Mandir, Pune - 411 030 Telephone : 020-24444888

Challan No. **0468**

Date **25/5/2023**

M/s AISSMS COE shivajinagar	Order No. :
	Order Date :

Item No.	PARTICULARS	QUANTITY
	Non-Teaching staff	
	shirt }	56
	pant }	set
Received K. V. S. 25/05/2023		

Received by

For **M/S. Prachi Garments**



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ALL INDIA SHRI SHRI MEMORIAL SOCIETY'S
COLLEGE OF ENGINEERING
KENNEDY ROAD, PUNE-411 001

**NON-TEACHING STAFF SHIRT+PANT DELIVERY LIST-
2023 QTY-56 D-25-05-2023**

SR.NO	STAFF NAME	GEN	CONTACT NO
NS-1	NITIN JAGTAP ✓	M	9822797040
NS-10	PRASAD MULAY ✓	M	9049639798
NS-11	SAURABH MULE ✓	M	7385214552
NS-12	RAHUL GANGAWANE ✓	M	9767176970
NS-13	SUNIL JAGDAND ✓	M	9594030406
NS-14	AMIT JACHAK ✓	M	9850737450
NS-15	YUVRAJ PASALKAR ✓	M	9422612333
NS-16	SUBHASH DIWATE ✓	M	9975620378
NS-17	ARUN CHOPANE ✓	M	9604415967
NS-18	DHANANJAY DIVEKAR ✓	M	9767214502
NS-19	TUSHAR JAGTAP ✓	M	8308984443
NS-2	RAVINDRA MANE ✓	M	9049988682
NS-20	SHREEPAD KULKARNI ✓	M	8888215432
NS-21	SANTOSH DIVATE ✓	M	8668288013
NS-22	ARUN CHINCHOLKAR ✓	M	8605516734
NS-23	AMOL KHUTALE ✓	M	8379910601
NS-24	SURESH TEKAWADE ✓	M	9604308903
NS-25	DHIWAR SHASHIBHUSHAN ✓	M	9923068560
NS-26	BABURAO LAVHE ✓	M	9822942578
NS-27	AMOL KARNE ✓	M	8975505597
NS-28	AKSHAY RAJPURE ✓	M	9049229643
NS-29	HIRE V.N ✓	M	9767293208
NS-3	ATHARVA DESHPANDE ✓	M	7499038576
NS-30	RAHUL KHEDEKAR ✓	M	8975335657
NS-31	GANESH DONGRE ✓	M	
NS-32	SHANTARAM KULE ✓	M	9604316636
NS-33	LAXUM NALAWADE ✓	M	
NS-34	ADITYA RAUT ✓	M	8796780720
NS-35	OMKAR NETKE ✓	M	7972248913



SR.NO	STAFF NAME	GEN	CONTACT NO
NS-36	DHANANJAY DHUMAL ✓	M	8805918963
NS-37	PURUSHOTTAM PATIL ✓	M	7774867084
NS-38	OMKAR CHAVAN ✓	M	7040759422
NS-39	DASHRAT DIVEKAR ✓	M	9860559229
NS-4	NAMDEV WALKE ✓	M	9890614091
NS-40	MAHESH BHALERAU ✓	M	9922757647
NS-41	NANDKISHOR GAJAMAL ✓	M	9822937743
NS-42	MACHINDRA KARVE ✓	M	9860067132
NS-43	SANDIP GAGAR ✓	M	8888005757
NS-44	VITTHAL DHOBE ✓	M	9881988260
NS-45	VISHAL GADE ✓	M	8379875044
NS-46	BALASAHEB JAGDALE ✓	M	9657649914
NS-47	AVINASH PAIGUDE ✓	M	9762901502
NS-48	BABU KRISHNAN ✓	M	8055747094
NS-49	RAJENDRA RODE ✓	M	9921913502
NS-5	SAMBHAJI TAPKIR ✓	M	9552384796
NS-50	JIJABRAO PATIL ✓	M	8379062853
NS-51	JANARDHAN KHIRATKAR ✓	M	9881642012
NS-52	RAMESH SHELAR ✓	M	9881360121
NS-53	MILIND GUJAR ✓	M	9890943239
NS-54	PRASAD SHINDE ✓	M	9028784005
NS-55	VINOD PATIL ✓	M	9762999318
NS-56	RUSHIKESH BALKAWADE ✓	M	9130253082
NS-6	SANJAY M K ✓	M	9552526909
NS-7	NITIN SALE ✓	M	9766682512
NS-8	VINAYAK UNUNE ✓	M	9049752059
NS-9	JITENDRA MOHITE ✓	M	7276124033



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