



**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))

Established in 1917

**Malojiraje Chhatrapati**  
**Honorary Secretary**  
 Ref. :AISSMS COE/PO/ 732 /18-19/Office

**Dr. D. S. Bormane**  
**Principal**  
 Date : 04 / 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
<b>Total Rs. :</b>				<b>333800.00</b>

(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. COLLEGE OF ENGINEERING  
 PUNE - 411007

Inward No.

5033  
 6/9/2018

Date:

5033  
 31/10

"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@aiceop.org](mailto:contact@aiceop.org)  
[principal@aiceop.org](mailto:principal@aiceop.org)

डॉ डी एस बोरमणे  
 प्राचार्य

192

क्र. : एआयएसएसएमएससीओई/प्राचार्य/ 462/98-99  
 दिनांक : ५ सप्टेंबर २०१८

मान्यतेसाठी सादर :

विषय : पर्चेस ऑर्डरवर स्वाक्षरी मिळणेबाबत.

पत्र क्र एआयएसएसएमएससीओई/प्राचार्य/348/98-99, दिनांक २४ ऑगस्ट २०१८ प्रमाणे जेसी कार्पोरेट कंपनी पुणे या पुरवठादाराकडून पुरुष शिक्षक व शिक्षकेतर कर्मचा-यांकरीता रुपये ३,३३,८००.०० (जीएसटीसह) प्रमाणे व गलाणी या पुरवठादाराकडून स्त्री शिक्षक व शिक्षकेतर 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 चिंचोलकर  
 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 - ४११ ००४.

Submit to him: Secretary

Enclosed purchase order no. 3  
 be signed, & is as per  
 apparel

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-411 007

"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@aiissmcoe.com](mailto:contact@aiissmcoe.com)  
[principal@aiissmcoe.com](mailto:principal@aiissmcoe.com)

**A.I.S.S.M. SOCIETY**

PUNE - 6

Inward No.

4530

Date:

28/8/2018

डॉ डी एस बोरमणे  
 प्राचार्य

क्र. : एआयएसाएसएससीओई/प्राचार्य/348/98-99  
 दिनांक : २४ ऑगस्ट २०१८

मान्यतेसाठी सादर :

विषय : शिक्षक, वित्तीय 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 पूर्ण झाले असल्यामुळे व महाविद्यालयात नॅक कमेटी येणार असल्यामुळे महाविद्यालयातील शिक्षक, वित्तीय 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 साहगती दर्शविली आहे. तसेच त्यांनी पोषाखसाठी जो काही खर्च येईल त्याचे ५०% संस्थेने व ५०% कर्मचा-यांने दयावयास मान्यता दिली आहे.

मे जेसी कार्पोरेट कंपनी पुणे व मे गलाणी पुणे या पुरवठादारांनी खालील तक्त्यामध्ये दिलेल्या दराप्रमाणे पोषाख दयावयाचे 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 (Mafatil three aces fabric) Pant (Fabric : Raymond sapphire)	72	1800.00	129600.00
3	-----	Non Teaching Staff	Shirt (Mafatil 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 एकून २२१ कर्मचा-यांकरीता रुपये ४,७३,८००.०० प्रमाणे पोषाख शिवून खरेदी करावयाचे आहे. पुरवठादारास पेंट अदा करतांना वरील सर्व रक्कम महाविद्यालयाच्या खात्याकडून अदा करावयाची आहे. या रकमेच्या ५०% रक्कम महाविद्यालयाकडून व ५०% रक्कम प्रत्येक कर्मचा-यांच्या पेंटमधून वळती करावयाची आहे. तसेच पुरवठादारास ५०% एडव्हांस अदा करावयाचा आहे.

तरी कृपया वरील पुरवठादारांकडून रुपये ४,७३,८००.०० प्रमाणे २२१ कर्मचा-यांकरीता पोषाख शिवून वे राळी खरेदी करावयाची तसेच पुरवठादारास ५०% एडव्हांस पेंट अदा करावयाची परवानगी मिळावी, ही विनंती.

माहिती व मान्यतेकरीता सविनय सादर।

डॉ डी व्ही निघाट  
 असोसीएट प्रोफेसर

गिलेस एस एस घोराना  
 फायनांस ऑफीसर

ए व्ही घोराना  
 प्रशासकीय अधिकारी

डॉ डी एस बोरमणे  
 प्राचार्य

प्रति

मा. सचिव

ऑल इंडीया श्री शिवाजी मेमोरीयल सोसायटी

५५-५६ शिवाजीनगर,

पुणे - ४११ ००५.

A. M. B.

D.



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

**A I S S M S 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 : J C Corporate Company, Pune

Name of the Material(s) / Services : Shirtng & Suitng to college employee.

Delivery Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

Invoice No. : TJ / 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).

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. 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

  
Admin. Officer  
AISSMS, COE, Pune-1.

  
Principal  
AISSMS COE PUNE



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.....Officer.....Grant.....  
Entered in Reg. Contra U.P.No.....57.....  
Item No.....Secty S. Ch. 1973 re-enacted  
Bill may be passed  
for Rs. 233.20/- (Rs. Three Lakh thirty three thousand  
eight hundred twenty only)  
Deduction Rs.....2.8/- for.....as per Rs

**Certified for Payment**

Adm. Officer  
AISSMS, COE, Pune-1.

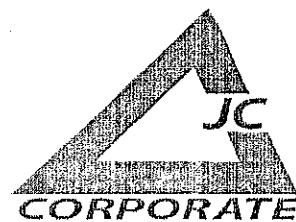
Principal  
AISSMS. COE, PUNE-1



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

असास कॉलेज ऑफ इंजिनियरिंग

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,

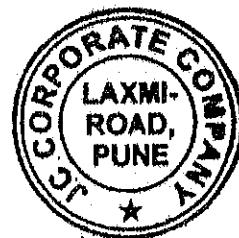
We thank you for your order enquiry. Please find below the quotation for your reference & order details along with terms & conditions.

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.



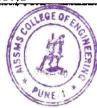
Yours Sincerely,  
For JC Corporate Company  
Mr. Shreyas Parekh  
9689891601

**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

Name	Designation	
65 Shri Vipin Bhaskarrao Gawar	Assistant Professor in Electronics Engineering	140 ✓
66 Shri Pratulla Raghunathrao	Assistant Professor in Electronics Engineering	136 ✓
67 Dr. Dinesh Datt Shrawan Dhawne	Associate Professor in Mechanical Engineering (PG)	220 (Blazer Extra)
68 Dr. Mangesh Umakant Patil	Associate Professor in Mechanical Engineering	111 ✓
69 Dr. Minalshri Bhushan Bhushmukhi	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 Jaitsingh 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. Mamman Sayyad	Assistant Professor in Mechanical Engineering	298 ✓
80 Shri Shivaraj Sangappa Wadetti	Assistant Professor in Mechanical Engineering	105 ✓
81 Shri Kaustubh Laxman	Assistant Professor in Mechanical Engineering	279 ✓
82 Shri Ganesh Bappa Nanavade	Assistant Professor in Mechanical Engineering	242 ✓
83 Shri Vipin Suresu 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 Santosh 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 Aryind Kelkar	Assistant Workshop Superintendent	247 ✓
96 Shri Samedh Nilkanth Chiwande	Assistant Professor in Production Engineering	229 ✓
97 Shri Sandip Kondaji Bidgar	Assistant Professor in Production Engineering	102 ✓
98 Shri Mohan Lalitkumar Chaurpur	Assistant Professor in Production Engineering	103 ✓
99 Shri Yogesh Ramesh Chandwade	Assistant Professor in Production Engineering	122 ✓



✓ 151 Director Dastmal Dnyande Lib addant 7/7/2000 (22)

Name	Designation		
134	Shri Ganesh Mohan Kadam	Instr-Sheet Metal	125 ✓
135	Shri Vilas Nimbalkar	Instr-Black Smithy	127 ✓
136	Shri Sanjay Malati Kamalkar (Bhamare)	Instr-Turn.	128 ✓
137	Shri Arun Keshav Chopne	Store Keeper	288 (Blazer Extra)
138	Shri Malteshi Dattatraya Bhaterao	Upper Division Clerk	109 (Blazer Extra)
139	Shri Nandkishor Suresh Gajmal	Upper Division Clerk	270 ✓
140	Shri Shripad Laxmanrao Kulkarni	Upper Division Clerk	106 ✓
141	Shri Yuvraj Hanumant Patilkar	Lower Division Clerk	282 ✓
142	Shri Sanzobaji Balasaheb Tekkar	Lower Division Clerk	260 ✓
143	Shri Amol Sadashiv Khutale	Lower Division Clerk	265 ✓
144	Shri Subhash Dadaram Diwate	Lower Division Clerk	107 ✓
145	Shri Tushar Jalinder Jagtap	Lower Division Clerk	277 ✓
146	Shri Laxman Krishna Nalawade	Lower Division Clerk	113 ✓
147	Shri Balasaheb Pandurang Jagdale	Xerox Machine Operator	264 ✓
148	Shri Dhananjay Sadashiv Divekar	Attendant	269 ✓
149	Shri Suresh Shirang Tekawade	Attendant	149 ✓
150	Shri Ramesh Gajanan Shelar	Xerox Machine Operator Cum Attendant	289 ✓



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



# 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/PU/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. : AISMS COE/PO/ 1275 /22-23/Office

Date : 06 / 12 / 2022

### PURCHASE ORDER

To

Prachi Garments  
195 Shaniwar Peth  
Back to Shaniwar 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.



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# AISSMS COLLEGE OF ENGINEERING



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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

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISMSCOEPUR/107/2022-23  
Date : 12-04-2023

Submitted :

Subject : Inspection report :

Purchase Order No. : AISMSCOEP/PO/1275/22-23/Office Date : 06-02-2023

Name of the Supplier : Prachi Garments - Pune

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

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] ✓

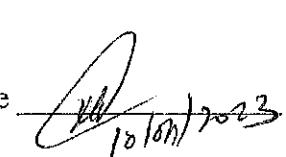
Entered as Equipment / Software / Consumable / Furniture :

Register No. \_\_\_\_\_ Page No. \_\_\_\_\_ Sr.No. \_\_\_\_\_

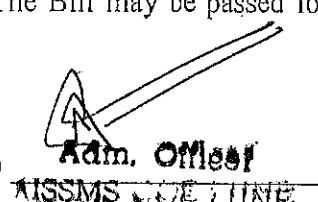
Dead stock No. : \_\_\_\_\_

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.

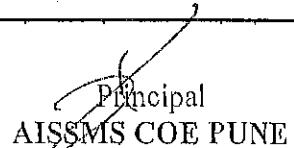
Signature of Faculty Incharge



Signature of the HOD



**Adm. Officer**  
AISMS COE PUNE

  
**Principal**  
AISMS COE PUNE



# Tax Invoice

<b>PRACHI GARMENTS - FY 2022-23</b> 195, SHANIWAR PETH OPP- VEER MARUTI MANDIR BEHIND GUPCHUP GANPATI MANDIR Pune - 4113030 GSTIN/UIN: 27AABFP4751A1ZM State Name : , Code : E-Mail : prachi.garments@yahoo.com	Invoice No.	Dated
	<b>000442</b>	<b>17-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment
	<b>0609</b>	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>AISSMSCOE/PO/1275/2022-23</b>	<b>6-Dec-2022</b>
	Despatch Document No.	Delivery Note Date
		<b>17-Mar-2023</b>
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Peon Uniform Set</b> <i>Anil Chavan 2 Set</i>	62	<b>2 pcs</b>	2,750.00	pcs	<b>5,500.00</b>
	<b>OUTPUT- CGST 6% 22-23</b>			6 %		<b>330.00</b>
	<b>OUTPUT- SGST 6% 22-23</b>			6 %		<b>330.00</b>
	<b>A. I. S. S. M. S' S</b> College of Engineering Pune					
	<b>Inward No.....1807</b>					
	<b>Date.....05/04/2023</b>					
	<b>Total</b>		<b>2 pcs</b>			<b>₹ 6,160.00</b>

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
	<b>Total</b>	<b>5,500.00</b>		<b>330.00</b>		<b>660.00</b>

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 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.

#### Company's Bank Details

Bank Name : BANK OF BARODA CC. A/C NO-0451040000355  
A/c No. : 0451040000355  
Branch & IFS Code : SHIVAJI NAGAR PUNE & BABU SHIROO

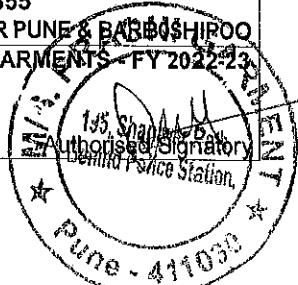
for PRACHI GARMENTS - FY 2022-23

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice



PRINCIPAL  
ALL INDIA SHRI SHAHU 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.....Other.....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.....

*(Signature)* *(Signature)*  
Certified for Payment

*(Signature)*  
**Principal**  
**AISSMS COE, PUNE-1**



*(Signature)*  
**PRINCIPAL**  
ALL INDIA SHRI SHIVJI 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. : AISMS COE/PO/ 1275 /22-23/Office

Date : 06 / 12 / 2022

### PURCHASE ORDER

To

Prachi Garments  
 195 Shanivar Peth  
 Back to Shanivar Peth Police Chowki  
 Near Karye 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.





# AISSMS

## COLLEGE OF ENGINEERING



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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

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMS COE/PUR/108/2022-23  
Date : 12-06-2023

Submitted :

Subject : Inspection report :

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

Name of the Supplier : Prachi Garments pune

Name of the Material(s) / Services : Supply of Driver and class four Employee Uniform  
Delivery Challan No. : 635 Date : 05-06-2023 (Tailoring Item)

Invoice No. : 000003 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 Abdul 16/06/2023

Signature of the HOD

  
Adm. Officer  
AISSMS COE PUNE

  
Principal  
AISSMS COE PUNE





॥ श्री ॥

## DELIVERY CHARTAN

## **M/S. PRACHI GARMENTS**

Since - 1989

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

Challan No.: 0635

Date: 5/4/2023

M/s. <b>AISSMS College</b> <b>of Engg</b> <b>shivaji nagar</b>	Order No. :
	Order Date :
Item No.	PARTICULARS
	khaki scree with Black border
	2
<b>AISSM SOCIETY'S SECURITY</b>	
CHECK DATE <u>5/04/2023</u>	
SIGN	<u>Axirid</u>

Received by

For Misses, ~~French~~ Garments



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

# Tax Invoice

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>KHAKI SAREE WITH BLACK BOARDER</b>	62	<b>2 pcs</b>	1,047.00 6 %	<b>2,094.00</b> 125.64
	<i>OUTPUT- CGST 6% 22-23</i> <i>OUTPUT- SGST 6% 22-23</i> <i>ROUNDED OFF</i>			6 %	125.64
Less :				6 %	125.64
	<b>A. I. S. S. M. S' S College of Engineering Pune</b> <b>Inward No....1805</b> <b>Date.....05/04/2023</b>				(-)0.28
			<b>Total</b>	<b>2 pcs</b>	<b>₹ 2,345.00</b>

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

**Indian Rupees Two Thousand Three Hundred Forty Five Only**

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

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-3 BARODA SHIPOOR

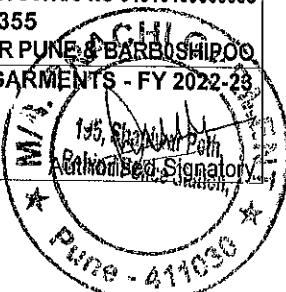
for PRACHI GARMENTS - FY 2022-23

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice



PRINCIPAL  
ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-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. 2345/- (Rs. Two Thousand  
Three hundred forty five Only  
Deduction Rs..... for.....

Certified for Payment

Principal  
AISSMS COE, PUNE-1



PRINCIPAL  
ALL INDIA SHRI BHIMJI 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.





# 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

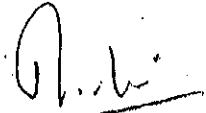
D) PAN/GST : Vender/ Agency kindly note that if fulfillment of clause 'C' not done as per rules, then in that case vender/ agency is not liable for the payment. After the fulfillment of clause 'C' the payment will be released.

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

Dubile  
serve copy

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : AISSMS COE/PUR/108/2022-23  
Date : 12-06-2023

Submitted :

Subject : Inspection report :

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

Name of the Supplier : Prachi Garments pune

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

Delivery Challan No. : 635 Date : 05-06-2023 (Tailoring Item)

Invoice No. : 00003 Date : 05-06-2023

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]*  
16/06/2023

Signature of the HOD

*[Signature]*  
Adm. Officer  
AISSMS COE PUNE



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

*[Signature]*  
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/UIN: 27AABFP4751A1ZM  
 State Name : , Code :  
 E-Mail : prachi.garments@yahoo.com

Buyer  
**AISSMS College of COE**  
 Shivajinagar RTO Pune  
 GSTIN/UIN : 27AAATA1675P1ZD

Invoice No.	Dated
<b>00003</b>	<b>5-Apr-2023</b>
Delivery Note	Mode/Terms of Payment
<b>0635</b>	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	<b>5-Apr-2023</b>
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>KHAKI SAREE WITH BLACK BOARDER</b>	62	<b>2 pcs</b>	1,047.00	pcs	<b>₹ 2,094.00</b>
	<b>OUTPUT- CGST 6% 22-23</b>			6 %		<b>125.64</b>
	<b>OUTPUT- SGST 6% 22-23</b>			6 %		<b>125.64</b>
	<b>ROUNDED OFF</b>					<b>(-)0.28</b>
	<b>Less:</b>					
	<b>A. I. S. S. M. S'S College of Engineering Pune</b>					
	<b>Inward No... 1805</b>					
	<b>Date... 05/04/2023</b>					
			<b>Total</b>	<b>2 pcs</b>		<b>₹ 2,345.00</b>
	Amount Chargeable (in words)					<b>E. &amp; O.E</b>

**Indian Rupees Two Thousand Three Hundred Forty Five Only**

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

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

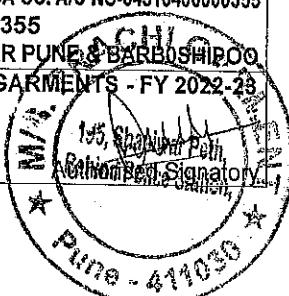
Bank Name : BANK OF BARODA CC. A/C NO-04510400000355  
 A/c No. : 04510400000355  
 Branch & IFS Code : SHIVAJI NAGAR PUNE & BARODA SHIPOORI  
 for PRACHI GARMENTS - FY 2022-23

**SUBJECT TO PUNE JURISDICTION**

This is a Computer Generated Invoice



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




# 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. : AISSMS COE/PO/1/13/22-23/Office

Date : 25/07/2023

## 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. Eighteen 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.  
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(Id. No. PU/PN/Engg./093 (1992), AISHE Code No. C-41227  
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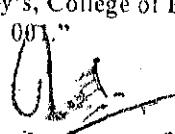
SHRI MALOJIRAJE CHHATRAPATI  
Honorary Secretary

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.  
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.
- 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. बोरमणी A.I.S.S.M. SOCIETY  
प्राचार्य

Inv. No. : 1264 क्र. : एआयएसएससीओई/प्राचार्य/१२८ /22-23  
Date: ५/५/२०२३ दिनांक: 03.05.2023

मान्यतेसाठी सादर:

1264

५/५/२०२३

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 किंजीट 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. त्यावेळे स 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 वेळे 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 Teching 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 बाजारातुन पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातुन पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजुरीकरीता सविनय सादर.

वाय एच्याटील  
ऑफीस सुप्रिंडेन्ट

मिसेस एस एस चौहान  
फायनान्स ऑफीसर

४ बी भोसले  
प्रशासकीय अधिकारी

डॉ. डी. एस. बोरमणी  
प्राचार्य

प्रति

मा. सचिव

ऑल इंडीया श्री शिवाजी मेमोरीयल सोसायटी,  
पुणे - ४११ ००५.



आभियांत्रिकी महाविद्यालय,  
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

विषय : शिक्षक व शिक्षकेतर कर्मचारी यांच्या पोषाखाची रक्कम पगारातुन कपात करण्याबाबत.

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

अंक्र.	तपशिल	एकूण ड्रेस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा-यांने अदा करावयाचे (50%) (दोन हप्प्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातुन 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% किनत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा-यांच्या यादीनुसार दोन हप्प्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातुन ॲफीस नोटीस नुसार (जोडपत्र क्र.2) कपात करण्यात यावी. ही विनंती.

वाय एच पाटील  
ॲफीस सूप्रिंडेंट  
(परचेस सेवशान)

मा. प्रशासकिय अधिकारी यांच्यामार्फत सविनय सादर

प्रति

मा. प्राचार्य  
अंगठी इंडिया श्री शिवाजी महाराज योग्याप्रतीक  
अभियांत्रिकी महाविद्यालय, पुणे

प्रति लेखा विभाग, यांच्या माहीतीकरीता व पुढील कार्याहीकरीता.



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

A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : A1SSMSCOE/Pur/183/23-24  
Date : 17/10/23

Submitted :

Subject : Inspection report :

Purchase Order No. : A1SSMSCOE/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. : 390 180/-

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

S P Singh  
Adm. Officer

17/10/23

A1SSMS COE, PUNE-1

  
Principal  
AISSMS COE PUNE



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>PRACHI GARMENTS</b> 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  Buyer (Bill to) <b>AISSMS College of COE</b> Shivajinagar RTO Pune GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	00144	12-Sep-23
	Delivery Note	Mode/Terms of Payment
	469/460	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	AISSMS COE/PO/1445/22-23/OFFICE	25-May-23
	Dispatch Doc No.	Delivery Note Date
		12-Sep-23
	Dispatched through	Destination
Terms of Delivery		

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

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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL  
ALL INDIA SHIV SHAIWAL 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 39918.00 (Rs Three lakh  
ninety thousand one hundred  
Only) <sup>18.00</sup>  
Deduction Rs. 87.58/- for One Set (Shirt, Pant, Blazer) Return:

Certified for Payment

Principal  
AISSMS COE, PUNE-1



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



11-20-11

## DELIVERY CHALLAN

## M/S. PRACHI GARMENTS

Since - 1989

195, Shanwar Peth, Behind Old Shanwar Peth Police Chowki,  
Opp. Veer Maruti Mandir, Near Karve Manbal Kalyalaya &  
Gidchup Ganpati Mandir, Pune - 411 030. Telephone: 020-24444888

Challan No. 0469

Date: 25/5/23

MS. AISSMS CoE	Order No.
swayindgor	Order Date
Item No.	PARTICULARS
	Teaching Staff
	short + pants
	93 set
	17 + 17 + 18 + 17 - 18 + 6 - 93
	<i>Received</i>
	<i>KEN</i>
	<i>2023</i>
	<i>2023</i>
	<i>AM</i>
Received On:	For M/S. Prachi Garments



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

DELIVERY CHALLAN		
M/S. PRAACHI GARMENTS		
Since 1989, 195, Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki, Opp. Veer Merut Mandir, Near Karve Mangal Karyalaya & Gupchup Ganpati Mandir, Pune - 411 030 Telephone : 020-24444880		
Challan No. : 6460	Date : 23/5/23	
M/S AISSEMS College Shivaji Nagar		Order No. :
		Order Date :
Item No.	PARTICULARS	QUANTITY
	Teaching staff Blazer	53
	17/17+19	53
Received by Rakesh 28/05/2023		For M/S Praachi Garments



PRINCIPAL  
 ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S  
 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 PIMPAL	✓ 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 SHIVALI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411001

**BLAZER QTY-15**

SR.NO	STAFF NAME	GEN	CONTACT NO
T-93	DR. PRIYA GAJAL ✓	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 : 15/05/2023

## 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

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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.

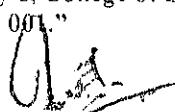
E) PAN/GST : At the time of submission of the bills of Item / Material / Services etc Vendor/ Agency should submit PAN registration copy of the firm as well as GST registration copy of the firm alongwith the bill, also Vendor / Agency has to mention concern firm's PAN registration and GST registration 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 बोरमणी A.I.S.S.M. SOCIETY  
प्राचार्य

Inv. No. 1264 क्र. एआयएसएसएससीओई/प्राचार्य/८२८ /22-23  
Date: ५५५२२३ दिनांक: 03.05.2023

मान्यतेसाठी सादर:

1264  
दिनांक २०२३

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 किंजीट 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 Teching 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 बाजारातुन पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातुन पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजुरीकरीता सविनय सादर.

वाय एच याटील  
ऑफीस सुप्रिडेन्ट

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.



आंभयांत्रिकी महाविद्यालय,  
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

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

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

अंक	तपशिल	एकूण डैस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा.याने अदा करावयाचे (50%) (दोन हप्प्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पारारातून 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 डैसाच्या 50% किमत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा.यांच्या यादीनुसार दोन हप्प्यात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पारारातून ॲफीस नोटीस नुसार (जोडपत्र क्र.2 ) कपात करण्यात यावी. ही विनंती.

वाय एच पाटील  
ॲफीस सुप्रिंडेन्ट  
(परचेस सेव्हशन)

मा प्रशासकिय अधिकारी यांच्यामार्क्त सविनय सादर

प्रति

मा प्राचार्य  
अंत इंडिया श्री शिवाजी मेमोरियल सोसायटीचे,  
अंभयांत्रिकी महाविद्यालय, पुणे

प्रति लेखा दिनांक, यांच्या माहीतीकरीता व पुढील कार्यालयीकरीता.



A I S S M S 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] \_\_\_\_\_

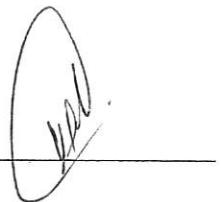
Entered as Equipment / Software / Consumable / Furniture :

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

S. P. Singh  
Adm. Officer 17/10/23  
AISSMS COE, PUNE-1

  
Principal  
AISSMS COE PUNE



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>PRACHI GARMENTS</b> 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  Buyer (Bill to) <b>AISSMS College of COE</b> Shivajinagar RTO Pune GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated
	00139	11-Sep-23
	Delivery Note 469	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. AISSMS COE/PO/1445/22-23/OFFICE	Dated 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	<b>Teching Staff Uniform</b> <i>SHIRT</i> <i>PANT</i>		<b>55 SET</b>	3,363.00	SET	<b>₹ 1,84,965.00</b>
	<i>OUTPUT-CGST 6% 23-24</i>			6	%	<i>11,097.90</i>
	<i>OUTPUT -SGST 6% 23-24</i>			6	%	<i>11,097.90</i>
	<i>ROUNDED OFF</i>					<i>0.20</i>
			<b>Total</b>	<b>55 SET</b>		<b>₹ 2,07,161.00</b>

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
	<b>Total</b>	<b>1,84,965.00</b>		<b>11,097.90</b>		<b>22,195.80</b>

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 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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for PRACHI GARMENTS

Authorised Signatory

M. S. Shinde, M. P. Path.



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 20271.61/- (Rs. Two thousand Seven  
hundred and one hundred Sixty 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



## DELIVERY CHALLAN

### M/S. PRACHI GARMENTS

Since 1969 195 Shaniwar Peth, Behind Old Shaniwar Peth Police Chowki,  
Opp. Veer Maruti Mandir, Near Karye Mangal Karyalaya &  
Gupchup Ganpati Mandir, Pune 411 030 Telephone 020 24444868

Challan No. 0469

Date 25/5/23

M/s	AISSMS CoE Shivajinagar	Order No.:
I.P. No.	Particulars	Quantity
	Teaching staff	
	short pant	93 set
	$17 + 17 + 18 + 17 + 15 + 6 = 93$	
	Received K. Venkateswaran	

Received by

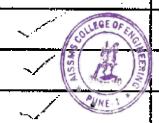
For M/S. Prachi Garments



PRINCIPAL  
ALL INDIA SHRI SHIVA 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



ALL INDIA SHRESHTHI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE 411001

PRINCIPAL

**SHIRT+PANT QTY-55**

GR.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 SHWALI MEMORIAL SOCIETY'S  
 COLLEGE OF ENGINEERING  
 KENNEDY ROAD, PUNE-411001




# 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/1/22-23/Office

Date : 15/05/2023

## 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. Eighteen lakh fifteen thousand three hundred sixty seven only)



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

# 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  
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Accredited by NAAC with A+ Grade



SHRI MALOJRAJE 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 बोरमणी A.I.S.S.M. SOCIETY  
प्राचार्य

Invoice No. 1264 क्र. एआयएसएसएससीओई/प्राचार्य/६२८ 122-23  
Date: ५/५/२०२३ 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 विजिट 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 Teching 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 बाजारातुन पंजाबी ड्रेस खरेदी करावा लागणार आहे. सदर ड्रेसची अंदाजे किमत रुपये 2350.00 एवढी आहे. तरी सर्व महीला कर्मचारी यांच्याकरीता खुल्या बाजारातुन पंजाबी ड्रेस खरेदी करण्यास मान्यता मिळावी, ही विनंती.

मंजुरीकरीता सविनय सादर.

वाय एचसीटील  
ऑफीस सुप्रिंडेन्ट

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.



आमेयांत्रेको महाविद्यालय,  
पुणे - ४११ ००१.

दिनांक : 26.07.2023

सविनय सादर :

विषय : शिक्षक व शिक्षकेतर कर्मचारी यांच्या पोपाखची रक्कम पगारातुन कपात करण्यावाबत.

महाविद्यालयात दिनांक 26-28 मे 2023 रोजी National Board of Accreditation (NBA) ची कमेटीने क्विजीट दिली ताकारीता 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) सादर पोषाकाची रक्कम व अदा करावयाची रक्कम खालील तक्त्याप्रमाणे :

अ. क्र.	तपशिल	एकूण डेस	रेट	जीएसटी (12%)	एकूण रक्कम रुपये	कॉलेजने अदा करावयाचे (50%)	कर्मचा-याने अदा करावयाचे (50%) (दोन हप्पात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातुन 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 डेसच्या 50% किंवत एवढी (जीएसटीसह) रक्कम सोबतच्या जोडलेल्या कर्मचा-यांच्या पगारीनुसार दोन हप्पात माहे जुलै व ऑगस्ट - 2023 महीन्याच्या पगारातुन ऑफीस नोटीस नुसार (जोडपत्र क्र.2) कपात करण्यात यावी ही विनंती.

वाय एच पाटील  
ऑफीस सुप्रिंडेन्ट  
(परचेस संविधान)

का. प्रशासनिक अधिकारी यांच्यानार्के राविंग राहिल

प्रति

मा. प्राचार्य  
अॅल इंडिया श्री शिवाजी मेमोरियल सोसायटीचे,  
अमियांत्रिकी महाविद्यालय, पुणे

मे लेखा विभाग, यांच्या माहीतीकरीत व सुदृढील कार्यव्हाहीकरीता.



A I S S M S COLLEGE OF ENGINEERING, PUNE 411 001

Department : Office

No. : A1SSMSCOE/Pur/184/23-24  
Date : 17/10/23

Submitted :

Subject : Inspection report :

Purchase Order No. : A1SSMSCOE/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 YH

Signature of the HOD

S. Pimpalkar  
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)

<b>PRACHI GARMENTS</b> 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  Buyer (Bill to) <b>AISSMS College of COE</b> Shivajinagar RTO Pune GSTIN/UIN : 27AAATA1675P1ZD State Name : Maharashtra, Code : 27	Invoice No.	Dated			
	00138	11-Sep-23			
	Delivery Note	Mode/Terms of Payment			
	468				
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	AISSMS COE/PO/1443/22-23/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	<b>Non Teaching Staff Uniform</b>  SHIRT PANT		56 SET	2,924.00 6 % 6 %	1,63,744.00 9,824.64 9,824.64 (-)0.28
	Less :				
			Total	56 SET	₹ 1,83,393.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



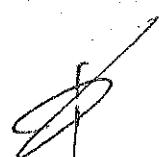
PRINCIPAL  
ALL INDIA SHRI SHIVALI MEMORIAL SOCIETY'S  
COLLEGE OF ENGINEERING  
KENNEDY ROAD, PUNE-411001



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. 1833.93..... (Rs One One Lakh  
Eighty three thousand three..... Only  
Demand: Rs. One Lakh Eighty three.....  
Rupees

**Certified for Payment**

  
**Principal**  
**AISSMS COE, PUNE-4**



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

DELIVERY CHALLAN

M/S. PRACHI GARMENTS

Since - 1989 195, Shanwar Peth, Behind Old Shanwar Peth Police Chowki,  
Opp. Veer Maruti Mandir, Near Karva Mangal Karyalaya &  
Gonchup Ganpati Mandir, PUNE - 411 030 Telephone : 020-24444888

Date 25/5/2023

Challan No. 0468

Order No.:

Order Date:

M/s AISSMS COE  
Shivaji Nagar

ITEM NO.	PARTICULARS	QUANTITY
	NON-Teaching staff Shirt 3 pant 3	56 set

Received by 

For M/S. PRACHI GARMENTS

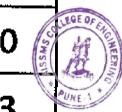


PRINCIPAL

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

**NON-STEACHING 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 BHALERAO	✓ 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

