

Kannada Sangha Pune's
Kaveri College of Arts, Science and
Commerce, Pune

**Permanently Affiliated to Savitribai Phule Pune
University, Pune Recognized U/S 2(f) and 12(B) of
UGC Act, 1956**
Permanently Non-Aided | Linguistic Minority (Kannada)

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

Academic Year 2023-24

INDEX

**AMC DETAIL
AV HALL BOOKING**

AMC – CCC Camera Purchase



**KANNADA SANGHA PUNE'S
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE**
S.No. 36, Shri G. M. Shetty Educational Campus,
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020- 25456328

BANK VOUCHER

No. 542
Date 4/3/24

Debit A/C : AMC - CCC CAMERA
Purpose : Amc for oct 23 to Jan 24
Paid to : Unitel Systems
Supporting : Inv. / Bill No. 48 Challan No. (dt 6/4/24) 23/11/23
Narration : Being payment towards CCC Camera
Amc for the period 1/10/2023 to
31/1/2024 at Rs. 1100/-

Special remarks, if any :
As instructed by :
As instructed by : Principal /
Payment by way of Cheque No. 001571 Date 27/2/24 of Bank of Baroda, Karvenagar Branch
Amount (in Figures) : Rs. 1100/-
Amount (in Words) : Rs. one Thousand one Hundred & eleven only

Head Administration
Kannada Sangha Pune

28.02.24

MS
Principal

Paul.
Receiver's Sign

Manager Accounts
Kannada Sangha, Pune

Paul

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PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



SALES INVOICE (ORIGINAL FOR RECIPIENT)

Unitel Systems
 53E, Hanumannagar,
 PMC Emp Society,
 Off Senapati Bapat Road
 020-25441609
 State Name : Maharashtra, Code : 27

Buyer
Kannada Sangha
 Kaveri College of Arts, Science & Commerce
 S.No.36, Plot No.3
 Dr.G.M. Shetty Educational Complex
 Erandavane, Ganeshnagar Road,
 Pune 411038
 State Name : Maharashtra, Code : 27

Invoice No. **048/23-24**
 Delivery Note

Dated **14 FEB 2024**
 6-Feb-2024
 Mode/Terms of Payment

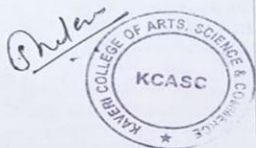
Supplier's Ref. **ABHAY**
 Buyer's Order No. **A-12520**
 Despatch Document No.

Other Reference(s)
 Dated **18-Mar-2023**
 Delivery Note Date

Despatched through
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sales AMC 16 Channel DVR - 1 No 8 Channel DVR - 1No Cameras - 19 Nos HDD - 2 Nos Power Supply - 2 Nos, Connectors - 38 Nos Period: <u>1.10.2023 to 31.01.2024</u> Comprehensive AMC for CCTV Camera System 4 Months @Rs 275/- Per Month		2 NOS.	550.00	NOS.		1,100.00
Total			2 NOS.				₹ 1,100.00 E. & O.E



Amount Chargeable (in words)
Indian Rupees One Thousand One Hundred Only

Remarks:
 Being sales done
 Declaration
 Note : Our turnover is not above Rs.20 lacs thus GST is not applicable.
 PAN NO. : AAVPG2923R

Company's Bank Details
 Bank Name : Vidya Sahakari Bank Ltd
 A/c No. : 200404180001645
 Branch & IFS Code : Senapati Bapat Road Branch & SVCB0003004
 for Unitel Systems


MKS *KS*
 Authorised Signatory

14/2/24
OK

SUBJECT TO PUNE CITY JURISDICTION
 This is a Computer Generated Invoice

Mamank
PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

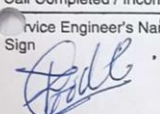
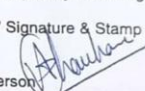



Customer's Name and Address Kannadee Sangha SR College Ganesh nagarpune		SERVICE CALL REPORT		UNITEL INFOTECH 130, ERANDAWANE, A1/6 SWAROOP HSG. SOCIETY NEAR MEHENDALE GARAGE PUNE 4 PHONE : 25441609 FAX : 91-020-25462892	
Date of Report	23/11/2023	Service Model	CCTV Cameras Hikvision.		
Type of Service ()	<input type="checkbox"/> Breakdown <input type="checkbox"/> Installation <input type="checkbox"/> Corrective <input type="checkbox"/> Preventive <input type="checkbox"/> Warranty <input type="checkbox"/> Chargable <input type="checkbox"/> Call Basis <input checked="" type="checkbox"/> AMC <input type="checkbox"/> Courtesy <input type="checkbox"/> Extra Work (Chargable) <input type="checkbox"/> Others	Failure Date	Complaint Date		
		Complaint No.	Attended Date		
		Arrival Time	Departure Time		
Details of Complaint Reported AMC Visit for CCTV Cameras.					
Fault of Diagnosis Details & work done Check The DVR - ALL Cameras. Recording Check, Timing Date Check - ok. ALL cameras working					
Call Completed / Incomplete	Under Observation Yes / No.				
Service Engineer's Name Sign Rajendra. 9561099227	I pay immediately for the chargeable calls. Above details are correct as per my knowledge. Customers' Signature & Stamp  Name of person Date & Time				
Call billable : Yes / No.	Date :				
Cash to collected Rs.					


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M. Kamate
 PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce



Customer's Name and Address		SERVICE CALL REPORT		UNITEL	
Kannada Sangha S.R. College Ganesh nagar pune.		130, ERANDAWANE, A1/6 SWAROOP HSG. SOCIETY NEAR MEHENDALE GARAGE PUNE 4 PHONE : 25441609 FAX : 91-020-25462892			
Date of Report	10/01/2024.	Service Model	Hikvision-CCTV	Failure Date	Complaint Date
Type of Service ()	<input type="checkbox"/> Breakdown <input type="checkbox"/> Installation <input type="checkbox"/> Corrective <input type="checkbox"/> Preventive <input type="checkbox"/> Warranty <input type="checkbox"/> Chargable <input type="checkbox"/> Call Basis <input checked="" type="checkbox"/> AMC <input type="checkbox"/> Courtesy <input type="checkbox"/> Extra Work (Chargable) <input type="checkbox"/> Others	Complaint No.		Arrival Time	Departure Time
Details of Complaint Reported					
Amc visit For CCTV cameras.					
Fault of Diagnosis Details & work done					
& check The All cameras. Recording check ok. Timing Date check. All cameras working.					
Call Completed / Incomplete			Under Observation Yes / No.		
Service Engineer's Name	Rajendra	I pay immediately for the chargeable calls. Above details are correct as per my knowledge.			
Sign		Customers' Signature & Stamp			
	9561099227	 			
Call billable : Yes / No.		Name of person			
Cash to collected Rs.		Date :			

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 PRINCIPAL
 Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038
Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

PURCHASE ORDER

Supplier's Name & Address Unitel Systems, 53/E PMC Employee Soc., Off Senapati Bapat road, Hanuman Nagar, PUNE-411016	P.O. No.: A-12520 P.O Date: 18-03-2023 Vendor Code No.: 1492 Your Ref.: Nil dt. 20/01/2023 & discussion
Contact Person - Mr. Abhay Gaikwad-9890633638	

We are pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.

Sr No.	Our Reqn No.	Description -	Qty	UM	Unit Rate (Rs.)	Dty Schedule DD/MM/YYYY	Amount (Rs.)
A	A-10993	Comprehensive AMC for CCTV Camera System for following units Frequency: once in two months.					
1		Dr. Kalmadi Shamarao High School-Pre-primary Section - Ganesh Nagar & Day Care - Care-Approximate qty are 16Ch. DVR-3 nos, Camera-43nos,HDD-3nos, Power Supply-5nos, Connectors-86nos.	12.00	Visit	1100.00	From 01/02/2023 TO 31/01/2025 for 2 Years	13200.00
2		Dr. Kalmadi Shamarao Junior College - Ganesh Nagar - Approximate qty. are 16Ch. DVR-1nos, Camera-7nos, HDD-1nos, Power Supply-1nos, Connectors-14nos.	12.00	Visit	550.00		6600.00
3		Kaveri College of Arts, Science & Commerce - Ganesh Nagar - Approximate qty. are 16Ch. DVR-1nos, 8Ch. DVR-1nos, Camera-19nos, HDD- 2 nos, Power Supply-2nos, Connectors- 38nos.	12.00	Visit	550.00		6600.00
4		Kannada Sangha, Pune - Ganesh Nagar - GYM- Approximate qty. are 4Ch. DVR-1 nos, Camera-2nos, HDD-1nos, Power Supply-1 nos, Connectors- 4nos. Campus Area+Kannada Sangha Office- Approximate qty. are 16Ch. DVR-1nos, Camera-12nos, HDD-1nos, Power Supply- 2nos, Connectors- 24nos.	12.00	Visit	550.00		6600.00
5		Kannada Sangha, Pune - Ganesh Nagar - Auditorium - Auditorium-Approximate qty. are 16Ch. DVR-1nos, Camera-13nos, HDD-1nos, Power Supply-3nos, Connectors-26nos	12.00	Visit	550.00		6600.00

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8/1/23
32/3/23

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M. Karmade
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



AMC Charges for Vriddhi Software

KANNADA SANGHA
 REGD. OFFICE:
 S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune – 411038
 Tel.: 91-20-25453973 / 25436893 email – purchase@kannadasanghapune.org

PURCHASE ORDER

Supplier's Name & Address Vriddhi Software Solutions Pvt Ltd, Plot No. 2C, S No. 312 Near Sandesh Theatre, Malegaon - 423203(Nashik)		P.O. No.: G-70521 ✓ P.O Date: 16-08-2023 ✓ Vendor Code No.: 1465 ✓ Your Ref.: Quotation No. Nil dt. 01/08/2022	
Contact Person: Mr. Lad-9890970557 / 9372870557 WhatsApp Service No. 7030938800, Zakir Husen-7030938800, Fax:- (02554)251562 Fix Line :- (02554)252401/252403		Our Ref.: RPO (Ref. PO No. G-70448 dt. 02/11/2023) & Tax Invoice No. 23-24/GST45 dt. 03/08/2023 ✓ <i>Regulations only 26/8</i>	

We are pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.

Sr. No.	Our Reqn No.	Description -	Qty	UM	Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)	
1	G-7555	AMC Charges for "Vriddhi Software" for YR 2023-2024 Modules Included in "Vriddhi" a) Vriddhi Administrative Module, b) Student & Examination management Module, c) Payroll Management Module, d) Library Management Module, e) Financial Accounting Module, f) Hostel Management Module, g) OPAC for Library	1.00	No	10000.00	YR 2023-24	10000.00	
Note: For coordination Pl. Contact our Mr. Bhalerao Sir – 020-25456328							Sub Total	10000.00


Payment terms: 100% Advance along with Purchase Order.	Price Terms: Free delivery at our premises.	Taxes: 18% GST ✓	Amount: 1800.00
Invoice To: Kannada Sangha's Kaveri College of Arts, Science & Commerce		Freight: Inclusive	00.00
Delivery Address: S. No. 36, Plot No 3, 'Shri G.M. Shetty Educational Complex', Erandwane, Ganesh nagar road, Pune – 411038 Tel: 25411831, 25456328 For Payment: Pl. contact Mr. Bhalerao		Insurance : Inclusive	00.00
		Grand Total	11,800=00

Our GST Registration No.: GSTIN 27AAATK1027HZZA Bill will be passed only if our GST number appears in your Invoice. Income Tax PA No. – AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations	For KANNADA SANGHA		
	<i>b</i>	<i>16-08-2023</i>	
Cc : Accounts Sr. Coll., KS/Maint, mc	Kushal Hegde President	A. Shrinivasa Alva Treasurer	S. K. Gurjar Consultant- M. Manager

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Mr. Anand

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



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AMC Water Purifiers



**KANNADA SANGHA PUNE'S
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE**
S.No. 36, Shri G. M. Shetty Educational Campus,
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020- 25456328

BANK VOUCHER

No. 540
Date 27/2/2024

Debit A/C : Amc - water purifiers
Purpose : Water purifiers Amc charge
Paid to : Aqua Supers Water Purifiers
Supporting : Inv. / Bill No. 468 Challan No. dt 27/2/24
Narration : Being payment toward water purifiers
Amc Charges 2023-24 (2 NOS)
Bill amount Rs. 1500/-

P.O.: A-12806 attached

Special remarks, if any :

As instructed by :

As instructed by : Principal /

Payment by way of Cheque No. 001569 Date 27/2/24 of Bank of Baroda, Karvenagar Branch

Amount (in Figures) : Rs. 1500/-

Amount (in Words) : Rs. one Thousand & five hundred only

Head Administration
Kannada Sangha Pune

28.02.24
Manager Accounts
Kannada Sangha, Pune

MK
Principal

Pun
9822004687
Receiver's Sign

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MK
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce





2/2/24

AQUA SUPERS WATER PURIFIERS

INVOICE

Plot No. 48, S.No. 76/87, Near Suvarnayug Mitra Mandal,
New Ahire Gaon, Pune 411023. Mob.: 9822004689 / 7387851590

2 FEB 2024

Customer's Name Kannada Sangha's No. 468
 Address Kaveri College of arts Date: 2.2.2024
science & Commerce Model: _____
(Senior College) Unit Sl. No. _____
 'G' P.O. NO - A12806 Type of Installation: _____

Sr. No.	Item Description	Qty.	Rate	Amount
1)	A.M.C. for water purifiers	02	750	1500
Order				

Rs. one thousand five hundred only. Total 1500/-

For Aqua Supers Water Purifiers

Customer's Signature

[Handwritten Signature]

Authorised Signatory

[Handwritten Signature]

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[Handwritten Signature]

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



2 FEB 2024



AQUA SUPERS WATER PURIFIERS

Plot No. 48, S.No. 76/87, Near Suvarmayug Mitra Mandal, New Ahire Gaon, Pune 411023. Mob.: 9822004689 / 7387851590

Customer Code :

Unit SL. No. :

Date of Installation :

Service Code :

Customer Name & Address :

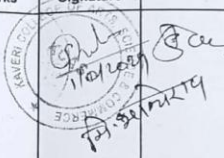
Kannada Sangha's Kaveri College
of Arts Science & Commerce
(Kaveri College)
Seniors

SERVICE INCLUDES

- Cleaning Of : Prefilter
Candle
- Washing & Topping up of Activated Carbon.
- Replacement of Activated Carbon
- External Cleaning of Machine
- Check Machine Functioning

Warranty Contract Details :

Warranty	From	To	Authentication
Contract No.	From	To	<input type="text"/>
Contract No.	From	To	<input type="text"/>
Contract No.	From	To	<input type="text"/>

Date	Visit Type	Work Details	Amount Charged	Customer's		ST's Signature
				Remarks	Signature	
01-02-2024	IS	2 nos purifier for the college of arts science & commerce seniors				

Visit Type : 1 = Installation C = Complaint MS = Mandatory Service

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M. K. Kulkarni

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038
Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

Supplier Name: Aqua Super Water Purifiers


P.O. A-12806 Date: 16/01/2024

5	AMC for Water Purifier 'Auqaguard Model: Hi Flo'-2no. (Kaveri College of Arts, Science & Commerce) (Invoice for Sr. No. 5 should be raised on Kannada Sangha's Kaveri College of Arts, Science & Commerce)	2.00	No	1500.00	Same a/a	3000.00
6	AMC for Water Purifier 'Auqaguard Model: Classis at Canteen-1no. & Hi-Flo-1no. at Pantry (Kannada Sangha) (Invoice for Sr. No. 6 should be raised on Kannada Sangha, Pune)	2.00	No	1500.00	Same a/a	3000.00
7	AMC for Water Purifier 'Auqaguard' Model: Compact at Day Care Center (Kannada Sangha) (Invoice for Sr. No. 7 should be raised on Kannada Sangha, Pune)	1.00	No	1500.00	Same a/a	1500.00
8	AMC for Water Purifier 'Auqaguard Model: Hi Flo-3no.' (Dr. Kalmadi Shamarao High School - Baner Section) (Invoice for Sr. No. 8 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Baner Section)	8.00	No	1500.00	Same a/a	12000.00
Note: 1) This Service Contract includes servicing for the period of one year & replacement of two candles & one carbon filter for each water purifier in a period of 1 year for a period mention above. 2) Charges will be paid for PCB, Electric Part, UV Tube, RO Membrane, Pump & Adaptor if repaired / replace.						
Annual Maintenance Contract - Non-Comprehensive- for our Water Purifiers. Visit Frequency : Four service free in one year					From: 01/01/2024 To: 31/12/2025	1500.00
9	AMC for Water Purifier 'Auqaguard' Model: Infinity (Pre-Primary Section) (Invoice for Sr. No. 9 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Primary Section)	1.00	No	1500.00		

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17/01/2024

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Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038

Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

Supplier Name: Aqua Super Water Purifiers

P.O. A-12806 Date: 16/01/2024

10	AMC for Water Purifier 'Alfa' 3 nos. & 'Aqua Plus' 1 no (Primary Section) (Invoice for Sr. No. 10 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Primary Section)	4.00	No	1500.00	Same a/a	6000.00
11	AMC for Water Purifier 'Alfa' (Secondary Section) (Invoice for Sr. No. 11 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Secondary Section)	5.00	No	1500.00	Same a/a	7500.00
12	AMC for Water Purifier 'Auqaguard Model-Hi Flo'-1nos & 'Blur Star'-1no, Model: Pristina (Dr. Kalmadi Shamarao Junior College) (Invoice for Sr. No. 12 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao Junior College)	2.00	No	1500.00	Same a/a	3000.00
13	AMC for Water Purifier 'Auqaguard Model: Hi Flo-2no.' (Kaveri College of Arts, Science & Commerce) (Invoice for Sr. No. 13 should be raised on Kannada Sangha's Kaveri College of Arts, Science & Commerce)	2.00	No	1500.00	Same a/a	3000.00
14	AMC for Water Purifier 'Auqaguard Model: Classis at Canteen-1no. & Hi-Flo-1no. at Pantry (Kannada Sangha) (Invoice for Sr. No. 14 should be raised on Kannada Sangha, Pune)	2.00	No	1500.00	Same a/a	3000.00
15	AMC for Water Purifier 'Auqaguard' Model: Compact at Day Care Center (Kannada Sangha) (Invoice for Sr. No. 15 should be raised on Kannada Sangha, Pune)	1.00	No	1500.00	Same a/a	1500.00

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M. Karmakar

PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038
Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

Supplier Name: Aqua Super Water Purifiers

P.O. A-12806 Date: 16/01/2024 /

16	AMC for Water Purifier 'AquaGuard Model: Hi Flo Compact -8no.' (Dr. Kalmadi Shamarao High School - Baner Section) (Invoice for Sr. No. 16 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Baner Section)	8.00	No	1500.00	Same a/a	12000.00	
Note: 1) This Service Contract includes servicing for the period of one year & replacement of two candles & one carbon filter for each water purifier in a period of 1 year for a period mention above. 2) Charges will be paid for PCB, Electric Part, UV Tube, RO Membrane, Pump & Adaptor if repaired / replace.							
Sub Total For 2 Years						75000.00	
Payment terms: 50% after satisfactory completion of first servicing in first quarter & Balance after satisfactory servicing on Third Quarter against Invoice duly certified by our Maintenance officer each year.				Price Terms Free delivery at our premises	Taxes: GST NA	Amount: 00.00	
Invoice To: as mentioned above in item description. Delivery Address: - S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038 Tel: 25436893, 25453973				Freight: Inclusive Insurance : Inclusive		00.00 00.00	
Our GST Registration No.: GSTIN 27AAATK1027H2ZX Bill will be passed only if our GST number appears in your Invoice. Income Tax PA No. - AAATK1027H Trust Registration No. E-176(pune) Income Tax will be deducted at source as per prevailing rules and regulations.				Original Grand Total - For 2 Years			75,000=00
For KANNADA SANGHA				S. K. Gurjar Consultant- M. Manager			
Kushal Hegde President		A. Shrinivasa Alva Treasurer					

Cc : Accounts, Indenter, Maint, Pre-Primary, Primary Section, Secondary section, Junior College, Senior College
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M. K. Kulkarni
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038

Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

PURCHASE ORDER

Supplier's Name & Address Aqua Supers Water Purifiers, Shop No. 2, Viithal Kadu Building, S. No. 41/1, Ganeshpuri Society, Warje Malwadi PUNE - 411058	P.O. No.: A-12806 P.O Date : 16/01/2024 Vendor Code No. : 1177 Your Ref.: Service Contract No. 055 Date: Nil Our Ref.: RPO (Ref PO No. A-11991 Amend-II dt. 20/06/2022)
Contact Person: Mr. Suhas Devkar - 9822004689	

We are Pleased to place this order on you as per terms & Conditions given below and printed at the backside of this order and as per your offer reference mentioned above. Pl. acknowledge and send your O.A. / O.C.

Sr. No	Our Reqn No.	Description	Qty	UM	Unit Rate (Rs.)	Dly Schedule DD/MM/YYYY	Amount (Rs.)
	A-11233	Annual Maintenance Contract - Non-Comprehensive- for our Water Purifiers. Visit Frequency : Four service times in one year				From: 01/01/2024 To: 31/12/2024	
1		AMC for Water Purifier 'AquaGuard' Model: Infinity (Pre-Primary Section) (Invoice for Sr. No. 1 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Primary Section)	1.00	No	1500.00		1500.00
2		AMC for Water Purifier 'Alfa' 3 nos. & 'Aqua Plus' 1 no (Primary Section) (Invoice for Sr. No. 2 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Primary Section)	4.00	No	1500.00	Same a/a	6000.00
3		AMC for Water Purifier 'Alfa' (Secondary Section) (Invoice for Sr. No. 3 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao High School - Secondary Section)	5.00	No	1500.00	Same a/a	7500.00
4		AMC for Water Purifier 'AquaGuard Model-Hi Flo'-1nos & 'Blue Star'-1no, Model: Pristina (Dr. Kalmadi Shamarao Junior College) (Invoice for Sr. No. 4 should be raised on Kannada Sangha's Dr. Kalmadi Shamarao Junior College)	2.00	No	1500.00	Same a/a	3000.00

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17/01/2024

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M. Kalmadi
PRINCIPAL
Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce



AMC Charges



**KANNADA SANGHA PUNE'S
KAVERI COLLEGE OF ARTS, SCIENCE & COMMERCE**
S.No. 36, Shri G. M. Shetty Educational Campus,
Ganeshnagar, Erandawane, Pune - 411038. Ph.: 020- 25456328

BANK VOUCHER

No. 65
Date 11/5/2023

Debit A/C : Amc charges
Purpose : Amc UPS
Paid to : SAS Powertech Pvt Ltd
Supporting : Inv. / Bill No. _____ Challan No. _____
Narration : Being payment toward UPS 2 Nos
Amc charges for the period
11/1/2023 to 30/3/2023

Rs. 3068/-

Special remarks, if any : P.O A 11915 attached

As instructed by : _____

As instructed by : Principal /

Payment by way of Cheque No. 001170 Date 16/5/23 of Bank of Baroda, Karvenagar Branch

Amount (in Figures) : Rs 3068/-

Amount (in Words) : Rs. Three Thousand and Sixty
eight only

Head Administration
Kannada Sangha Pune

2.5.23
Manager Accounts
Kannada Sangha, Pune

Am
Principal

Amas
9011028803
Receiver's Sign,
16/05/23



Tax Invoice

21 APR 2023



SAS POWERTECH PVT. LTD.
 1st Floor, Flat No. 101, Gera's Regent Manor
 Survey No. 33, Area No. 39/570,
 Behind Opulent Car Care Center, Baner,
 Pune-411045 Tel 9011028808
 GSTIN/UIN: 27AAPCS5761E1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U31503PN2011PTC138943
 E-Mail : accounts@saspowertech.com

Invoice No. **AMC/23-24/1**
 Delivery Note
 Buyer's Order No. **A-11915**
 Dispatch Doc No. **Q9**
 Dispatched through
 Terms of Delivery
 Dated **13-Apr-23**
 Mode of Payment **Immediate**
 Dated **29-Dec-20**
 Delivery Note Date
 Destination

Consignee (Ship to)
 Kannada Sangha Kaveri College of Arts Science & Com
 S.No. 36, Ganesh Nagar, Shri G.M. Shetty Education
 Complex, Near CDSS, Erandwane, Pune-411038
 Kind Att:- Mansi Deshpande 02025436893
 GSTIN/UIN : 27AAAATK1027H2ZX
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Kannada Sangha Kaveri College of Arts Science & Com
 S.No. 36, Ganesh Nagar, Shri G.M. Shetty Education
 Complex, Near CDSS, Erandwane, Pune-411038
 Kind Att:- Mansi Deshpande 02025436893
 GSTIN/UIN : 27AAAATK1027H2ZX
 State Name : Maharashtra, Code : 27

PO
 Sr
 110
 11 & 13

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Amc Charges AMC Charges For - 15 KVA UPS 02 Nos Model LN151 & LN 3100 Senior Collage Sr no 1) U0220 ✓ Sr No 2) SB2521 ✓ AMC Period 01 JAN 21 to 31 Dec 25 Bill Period 01-Jan-23 to 30 March- 23	998719				2,600.00
		CGST				234.00
		SGST				234.00
Total						3,068.00

Amount Chargeable (in words)
INR Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight Only**
 Company MSME No : **UDYAM-MH-26-0087295**
 As per the MSMED Act, 2006 specifies 45 day credit period for the recipient of any goods or services to pay to the MSME supplier.

Company's PAN : **AAPCS5761E**

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

Signature valid for **SAS POWERTECH PVT. LTD.**
 ABHIJIT GOVIND KATRE
 13/04/2023 16:05
 Authorised Signatory



This is a Computer Generated Invoice
PRINCIPAL
Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce

Licensed **etap** user.

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M. Mansi
PRINCIPAL
Kannada Sangha Pune's
 Kaveri College of Arts, Science & Commerce





NADA SANGHA

OFFICE:

16, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune - 411038
-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

Name: **SAS Powertech Private Limited,**

P.O. No. A-11915 Date: 29/12/2020
Amendment No-I Amend dt. 30/06/2021

Location: Senior College - Ganesh Nagar Contact Person: Mr. Mr. Sunil Chavan - 98222075684				Contact Period from 01/05/2022 to 31/12/2025	
15 KVA UPS, Make: DB - 1no. Model: LN151, Sr. No. U0220 - Server room - Shift form Sr. No. 9	20.00	Service	1300.00		26000.00
10 KVA UPS, Make: Singhal System Sr. No. D019-109 - Server room	15.00	Service	1300.00		19500.00
15 KVA UPS, Make: DB - 1no. Model: LN3100, Sr. No. S82521 - 4 th floor Math's Lab	20.00	Service	1300.00		26000.00
E) - Invoice in the name of Kannada Sangha's Kaveri College of Arts, Science & Commerce					
Location: Kannada Sangha - Ganesh Nagar & Ketkar road Contact Person: Mr. D. Kumbhar - 8806370076				Contact Period from 01/01/2021 to 31/12/2025	
850 VA Inverter - 1no. Make: Sukam, Sr. No. 50202b116624-0430244 - KS Library	20.00	Service	475.00		9500.00
1 KVA UPS, Make: DB - 1no. Model: HINUX110, Sr. No. 100202-010730 - Auditorium	20.00	Service	475.00		9500.00
1 KVA UPS, Make: DB - 1no. Model: HINUX110, Sr. No. 100202-010731 - Auditorium	20.00	Service	475.00		9500.00
3 KVA UPS, Make: DB - 1no. Model: HINUX110, Sr. No. 100704-032105 - KS Office	20.00	Service	700.00		14000.00
6 KVA UPS - 1no. Make: Emerson, Model: Power Bank, Sr. No. 111206A58463 - Primary Hall	20.00	Service	1185.00		23700.00
10 KVA UPS - 1no. Make: DB, Model: HINUX310, Sr. No. 209U5549079 - Auditorium	20.00	Service	1300.00		26000.00

Page 3 of 5

29/12/2021

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Kannada Sangha Pune's
Kaveri College of Arts, Science & Commerce





KANNADA SANGHA

REGD. OFFICE:

S. No. 36, Ganeshnagar, 'Shri G.M. Shetty Educational Complex', Near CDSS, Erandwane, Pune -
Tel.: 91-20-25453973 / 25436893 email - purchase@kannadasanghapune.org

Supplier Name: SAS Powertech Private Limited,

P.O. No. A-11915 Date: 29/
Amendment No-1 Amend dt. 30

20	1250 VA Inverter - Ino. Make: Senco, Model: UPS Power, Sr. No. 50669 - Kan Med Staff room	20.00	Service	475.00	
F) - Invoice in the name of Kannada Sangha, Pune					
G	Location: Baner School - Baner Contact Person: Mr. Wagh - 9049416719				Contact Period from 01/07/2022 to 31/12/2025
21	15 KVA UPS, Make: Singhal System	14.00	Service	1300.00	
G) - Invoice in the name of Kannada Sangha's Dr. Kalmadi Shamarao High School - Baner Section					
H	Location: Kaveri International School - Lohegaon Contact Person: Mr. Bhushan Thakur - 9765781118				Contact Period from 01/01/2021 to 31/12/2025
22	20 KVA UPS - Ino. Make: Emerson, Model: UHA3R-0220L, Sr. No. 2101200782216202001F	20.00	Service	1300.00	
23	2 KVA UPS - Ino. Make: Emerson, Model: Liebert GXTMT+CXLB, Sr. No. 8322L1510300196	20.00	Service	500.00	
24	2 KVA UPS - Ino. Make: Emerson, Model: Liebert GXTMT+CXLB, Sr. No. 8322L1510300195	20.00	Service	500.00	
H) - Invoice in the name of Kannada Sangha's Kaveri Internarial School					

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dt. 07.2022

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Kaveri College of Arts, Science & Commerce



To,
Canara Bank,
Shivaji Nagar Pune 400004

Dare Sir,

We are under process of vendor Registration with

We request you to kindly attest duly signed and stamped the below bank details for on ward submission.

NEFT/RTGS Details

COMPANY NAME	SAS POWERTECH PVT LTD
BANK NAME	CANARA BANK
BRANCH	SHIVAJINAGAR, PUNE
ACCOUNT NO.	53211400000042
ACCOUNT TYPE	CASH/CREDIT A/C
IFSC CODE	CNRB0015321

Thanks & Regards,

For SAS Powertech Pvt. Ltd.,

Authorised Signatory

SAS POWERTECH PRIVATE LIMITED
101, Gera's Regent Manor, Survey No. 33,

कृते केनरा बँक
FOR CANARA BANK
वरिष्ठ शाखा प्रबंधक / Sr.Br. Manager
शिवाजीनगर शाखा, पुणे - 5
SHIVAJINAGAR BR., PUNE-5

www.saspowertech.com

Sas Powertech Private Limited 101, Gera's Regent Manor, Survey No. 33, Area No. 39/570, Behind Opulent Car Care Center Baner, Pune- 411045
020 020253015 / 9011028808 solutions@saspowertech.com / css@saspowertech.com



FIELD SERVICE REPORT

PREVENTIVE MAINTENANCE BREAKDOWN INSTALLATION/COMMISSIONING

Customer Name & Address: Kannada Sangha, Kavay College of Arts, science & Commerce, Chandwane, Pune

Name of the Person: Sunil Sir

Nature of Complaint: pm(0-9)

SASPL/REV-SER/002 REV.00/01.04.2021

FSR No. SP

19577

Region: pune

WARRANTY POST WARRANTY

Sr. College

Engineer's Name: Akash Sanas

Complaint No: DB 14151 Date of Complaint: 02/20 Time of Complaint: ---

Model/KVA Rating: 15KVA Sr. No. Equipment: 0310312023 Installed On: ---

Promised Date & Time: 03/03/2023 12:20pm Actual Date & Time: 12:20pm Time of Completion: 1:30pm

Total Man Hrs: 1 Hr Battery AH: 6SAHX20N0s -smf -oxide

I&C: PM. Break Down Correction Training Technical Courtesy Other

INPUT	3 PHASE	R-N	234	VAC
		Y-N	237	VAC
		B-N	233	VAC
		N-E	0.4	VAC
1 PHASE	L-N	1	VAC	
	N-E		VAC	
OUTPUT	3 PHASE	R-N		VAC
		Y-N		VAC
		B-N		VAC
		N-E		VAC
1 PHASE	L-N	230	VAC	
	N-E	0.4	VAC	
BATTERY	Battery Voltage	268	VDC	
	Charger Current	6	AMP	
LOAD	%	No load	KVA	

Observation: Visited to the site for ups rmas per schedule. ① check UPS working on mains ok ② UPS input, output & battery voltage (on mains) ok ③ UPS display parameter & cooling fan working ok ④ check all batteries on back-up mode found faulty, so suggest to customer replace all battery banks for

Spares Used: Proper back up Spares Billed: Yes No

Sr. No.	Part Code	Description	Fault Code	Qty.	Price
1		<u>④ currently in this lab renovation work under progress so already customer kept ups output switch at OFF</u>			
2					
3					

Service Charges to be billed: Yes No Total

Customer's Remark: 03/03/2023

Engineer's Remark: Akash
03/03/2023

RSM Remark: ⊗ Battery Bank = 6SAHX20N0s smf-oxide

Customer's Signature and Seal

Engineer's Signature

RSM/BSI Signature



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the power of trust

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Sas Powertech Private Limited 101, Gera's Regent Manor, Survey No. 33, Area No. 39/570, Behind Opulent Car Care Center Baner, Pune- 411045
020 020253015 / 9011028808 solutions@saspowertech.com / css@saspowertech.com



PREVENTIVE MAINTENANCE BREAKDOWN INSTALLATION/COMMISSIONING

Customer Name & Address: Kannada Sangha, Kaveri college of Arts, science & Commerce, Chandwane, Pune

Name of the Person: Sunil sir Nature of Complaint: PM (Q-9)
AMC WARRANTY POST WARRANTY Sr. college

SASPL/REV-SER/002 REV 00/01.04.2021 FSR No. SP 19576 Region: Pune

Engineer's Name: Akash Sandu

Complaint No. OB LN3100 Date of Complaint 03/03/2023 Time of Complaint 10:35am

Model/KVA Rating TSKVA Sr. No. Equipment 582521 Installed On Nov-2020

Promised Date & Time 03/03/2023 09:30am Attended Date & Time 03/03/2023 09:35am Time of Completion 10:35am

Total Man Hrs. 1 Hr Battery AH 6SAHx20Nos [sun-Quark]

I&C P.M. Break Down Correction Training Technical Courtsey Other [Nov-2020]

Observation & Work Done

Observation: Visited to the site for ups pm as per schedule @ check ups working on mains ok @ ups display parameters & cooling fan working ok @ All batteries interlinks found ok @ check all batteries on backup mode found ok @ UPS working on mains as well as battery mode found ok.

INPUT	3 PHASE	R-N	234	VAC
		Y-N	236	VAC
		B-N	237	VAC
1 PHASE		N-E	0.4	VAC
		L-N		VAC
		N-E		VAC
OUTPUT	3 PHASE	R-N		VAC
		Y-N		VAC
		B-N		VAC
1 PHASE		N-E		VAC
		L-N	230	VAC
		N-E	0.4	VAC
BATTERY		Battery Voltage	270	VDC
		Charger Current	6.5	AMP
LOAD		%	4A	50A

Sr. No.	Part Code	Description	Fault Code	Qty	Price
1.					
2.					
3.					
					Total

Service Charges to be billed: Yes No
Customer's Remark: 03/03/2023
Engineer's Remark: Akash Sandu
RSM Remark: 03/03/2023



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[Signature]
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Kaveri College of Arts, Science & Commerce



Audio Visual Room Booking

Kannada, Contacts, Holidays in India							Jun 2024 (India Standard Time - Kolkata)	
Sun	Mon	Tue	Wed	Thu	Fri	Sat	1	2
26	27	28	29	30	31		Happy birthday!	
2	3	4	5	6	7	8		
9	10	11	12	13	14	15		
16	17	18	19	20	21	22		
	Bakshid of Aaha			Add on course 8.30 to 10.30 S.Y. & T.Y.BA	Add on course Yoga Day 8.30 to 10.00 11.45 onwards Junior college	Full Day bookings for BBA Parents meet IBBBAICA (Sonya)		
23	24	25	26	27	28	29		
Add on course - 8.30 to 10.30 - S.Y. & T.Y.BA				Add on course S.Y. & T.Y.BA	session for CA Aspiring students 11 to 1 BC011			
30	1	2	3	4	5	6		



M. Kannada

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