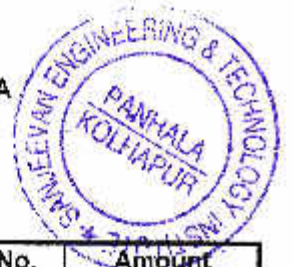




Date	Particulars	Vch Type	Vch No.	Amount
05-04-2021	MH-09-CV-0301 (Repair)	Repair & Maintenance	1	1900.00
10-08-2021	MH-09-CA-1104 (Repair)	Repair & Maintenance	2	5229.00
21-08-2021	MH-09-BC-6526 (Repair)	Repair & Maintenance	1	2700.00
31-08-2021	MH-09-CV-0699 (Repair)	Repair & Maintenance	3	720.00
02-09-2021	MH-09-CV-0426 (Repair)	Repair & Maintenance	4	2659.00
08-09-2021	MH-09-BC-6528 (Repair)	Repair & Maintenance	2	10800.00
13-09-2021	MH-09-EM-991 (Repair)	Repair & Maintenance	4	1160.00
13-09-2021	MH-09-EM-991 (Repair)	Repair & Maintenance	5	5500.00
13-09-2021	MH-09-CA-1104 (Repair)	Repair & Maintenance	5	200.00
17-09-2021	MH-09-CA-1104 (Repair)	Repair & Maintenance	6	900.00
24-09-2021	MH-09-CA-884 (Repair)	Repair & Maintenance	8	240.00
24-09-2021	MH-09-CV-0699 (Repair)	Repair & Maintenance	9	220.00
24-09-2021	MH-09-CV-0441 (Repair)	Repair & Maintenance	10	230.00
24-09-2021	MH-09-CA-1104 (Repair)	Repair & Maintenance	11	80.00
24-09-2021	MH-09-EM-992 (Repair)	Repair & Maintenance	12	150.00
24-09-2021	MH-09-CV-0482 (Repair)	Repair & Maintenance	13	13400.00
29-09-2021	MH-09-CV-142 (Repair)	Repair & Maintenance	14	200.00
29-09-2021	MH-09-CV-0699 (Repair)	Repair & Maintenance	15	200.00
29-09-2021	MH-09-DA-572 (Repair)	Repair & Maintenance	16	100.00
29-09-2021	MH-09-EM-992 (Repair)	Repair & Maintenance	17	400.00
29-09-2021	MH-09-BC-3162 (Repair)	Repair & Maintenance	18	80.00
29-09-2021	MH-09-BC-3161 (Repair)	Repair & Maintenance	19	2170.00
29-09-2021	MH-09-CV-0423 (Repair)	Repair & Maintenance	20	7558.00
07-10-2021	MH-09-CV-0699 (Repair)	Repair & Maintenance	9	80.00
07-10-2021	MH-09-CV-0426 (Repair)	Repair & Maintenance	10	50.00
20-10-2021	MH-09-CV-0484 (Repair)	Repair & Maintenance	22	550.00
23-11-2021	MH-09-BC-6527 (Repair)	Repair & Maintenance	23	4550.00
23-11-2021	MH-09-BC-3162 (Repair)	Repair & Maintenance	24	5194.00
23-11-2021	MH-09-CV-0426 (Repair)	Repair & Maintenance	25	14543.00
23-11-2021	MH-09-BC-3162 (Repair)	Repair & Maintenance	26	8075.00
23-11-2021	MH-09-CV-0301 (Repair)	Repair & Maintenance	27	7000.00
23-11-2021	MH-09-BC-6527 (Repair)	Repair & Maintenance	14	150.00
23-11-2021	MH-09-CV-0699 (Repair)	Repair & Maintenance	15	180.00
23-11-2021	MH-09-BC-3161 (Repair)	Repair & Maintenance	16	200.00
23-11-2021	MH-09-CA-1104 (Repair)	Repair & Maintenance	17	693.00
24-11-2021	MH-09-CV-142 (Repair)	Repair & Maintenance	28	5290.00
24-11-2021	MH-09-CV-0483 (Repair)	Repair & Maintenance	29	3100.00
25-11-2021	MH-09-BC-6527 (Repair)	Repair & Maintenance	18	90.00
25-11-2021	MH-09-CV-0301 (Repair)	Repair & Maintenance	19	780.00
26-11-2021	MH-09-BC-6527 (Repair)	Repair & Maintenance	30	3370.00
26-11-2021	MH-09-CV-0482 (Repair)	Repair & Maintenance	20	350.00
01-12-2021	MH-09-BC-3162 (Repair)	Repair & Maintenance	31	540.00
				111581.00



Date	Particulars	Vch Type	Vch No.	Amount
02-12-2021	MH-09-BC-3161 (Repair)	Repair & Maintenance	32	3809.68
02-12-2021	MH-09-BC-6528 (Repair)	Repair & Maintenance	33	9000.00
06-12-2021	MH-09-BC-3161 (Repair)	Repair & Maintenance	34	825.00
16-12-2021	MH-09-BC-6528 (Repair)	Repair & Maintenance	35	3050.00
20-12-2021	MH-09-CV-0426 (Repair)	Repair & Maintenance	36	480.00
03-01-2022	MH-09-EM-992 (Repair)	Repair & Maintenance	37	685.00
05-01-2022	MH-09-BC-6527 (Repair)	Repair & Maintenance	38	2500.00
06-01-2022	MH-09-CV-0441 (Repair)	Repair & Maintenance	39	2520.00
06-01-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	40	100.00
06-01-2022	MH-09-CV-0426 (Repair)	Repair & Maintenance	41	150.00
07-01-2022	MH-09-CV-0441 (Repair)	Repair & Maintenance	42	300.00
07-01-2022	MH-09-CA-1104 (Repair)	Repair & Maintenance	44	90.00
08-01-2022	MH-09-CA-852 (Repair)	Repair & Maintenance	45	280.00
10-01-2022	MH-09-CA-1104 (Repair)	Repair & Maintenance	46	100.00
10-01-2022	MH-09-BC-3161 (Repair)	Repair & Maintenance	47	350.00
10-01-2022	MH-09-CA-884 (Repair)	Repair & Maintenance	48	100.00
10-01-2022	MH-09-FL-0083 (Repair)	Repair & Maintenance	49	250.00
12-01-2022	MH-09-EM-992 (Repair)	Repair & Maintenance	50	1500.00
12-01-2022	MH-09-EM-991 (Repair)	Repair & Maintenance	51	1118.00
15-01-2022	MH-09-CA-1464 (Repair)	Repair & Maintenance	52	500.00
20-01-2022	MH-09-DA-572 (Repair)	Repair & Maintenance	21	350.00
28-01-2022	MH-09-CV-0301 (Repair)	Repair & Maintenance	22	625.00
10-02-2022	MH-09-CV-0440 (Repair)	Repair & Maintenance	23	200.00
11-02-2022	MH-09-BC-6528 (Repair)	Repair & Maintenance	24	100.00
15-02-2022	MH-09-CA-884 (Repair)	Repair & Maintenance	53	21400.00
15-02-2022	MH-09-CA-884 (Repair)	Repair & Maintenance	54	4600.00
25-02-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	55	7732.00
25-02-2022	MH-09-CV-0301 (Repair)	Repair & Maintenance	56	1860.00
25-02-2022	MH-09-EM-991 (Repair)	Repair & Maintenance	57	1245.00
25-02-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	58	120.00
25-02-2022	MH-09-CV-0426 (Repair)	Repair & Maintenance	59	180.00
25-02-2022	MH-09-CV-0484 (Repair)	Repair & Maintenance	60	540.00
25-02-2022	MH-09-BC-3161 (Repair)	Repair & Maintenance	61	300.00
25-02-2022	MH-09-FL-0082 (Repair)	Repair & Maintenance	62	280.00
25-02-2022	MH-09-FL-0082 (Repair)	Repair & Maintenance	63	100.00
25-02-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	64	800.00
25-02-2022	MH-09-BC-3162 (Repair)	Repair & Maintenance	65	750.00
28-02-2022	MH-09-BC-6528 (Repair)	Repair & Maintenance	66	4340.00
03-03-2022	MH-09-BC-6527 (Repair)	Repair & Maintenance	67	10800.00
07-03-2022	MH-09-CV-0441 (Repair)	Repair & Maintenance	26	100.00
10-03-2022	MH-09-FL-0082 (Repair)	Repair & Maintenance	68	200.00
10-03-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	69	4716.00
14-03-2022	MH-09-BC-3162 (Repair)	Repair & Maintenance	71	2700.00
				91745.68

Holy-Wood Acadmey

SANJEEVAN ENGINEERING AND TECHNOLOGY INSTITUTE, PANHALA

Sanjeevan Knowledge City, Somwar Peth,

Injole, Panhala Tal. Panhala, Dist. Kolhapur - 416201 (M. S.)

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Amount
17-03-2022	MH-09-CA-1104 (Repair)	Repair & Maintenance	72	17200.00
21-03-2022	MH-09-BC-6528 (Repair)	Repair & Maintenance	73	500.00
23-03-2022	MH-09-CV-142 (Repair)	Repair & Maintenance	28	180.00
31-03-2022	MH-09-BC-6528 (Repair)	Repair & Maintenance	74	300.00
31-03-2022	MH-09-EM-991 (Repair)	Repair & Maintenance	75	150.00
31-03-2022	MH-09-BC-6528 (Repair)	Repair & Maintenance	76	200.00
31-03-2022	MH-09-CV-0423 (Repair)	Repair & Maintenance	77	300.00
31-03-2022	MH-09-CV-0699 (Repair)	Repair & Maintenance	78	300.00
31-03-2022	MH-09-CV-0440 (Repair)	Repair & Maintenance	79	300.00
31-03-2022	MH-09-BC-3160 (Repair)	Repair & Maintenance	80	100.00
31-03-2022	MH-09-L-7580 (Repair)	Repair & Maintenance	81	318.00
31-03-2022	MH-09-CA-884 (Repair)	Repair & Maintenance	82	300.00
31-03-2022	MH-09-BC-3161 (Repair)	Repair & Maintenance	83	300.00
31-03-2022	MH-09-CV-0482 (Repair)	Repair & Maintenance	84	300.00
31-03-2022	MH-09-BC-3162 (Repair)	Repair & Maintenance	85	300.00
31-03-2022	MH-09-CV-0426 (Repair)	Repair & Maintenance	86	300.00
31-03-2022	MH-09-CV-0301 (Repair)	Repair & Maintenance	87	300.00
31-03-2022	MH-09-CV-0484 (Repair)	Repair & Maintenance	88	800.00
31-03-2022	MH-09-EM-992 (Repair)	Repair & Maintenance	89	900.00
31-03-2022	MH-09-CV-0483 (Repair)	Repair & Maintenance	90	470.00
31-03-2022	MH-09-BC-6526 (Repair)	Repair & Maintenance	91	1900.00
31-03-2022	MH-09-CV-0441 (Repair)	Repair & Maintenance	93	1050.00
31-03-2022	MH-09-CV-0441 (Repair)	Repair & Maintenance	94	4170.00
31-03-2022	MH-09-BC-6527 (Repair)	Repair & Maintenance	95	2120.00
31-03-2022	MH-09-BC-6526 (Repair)	Repair & Maintenance	96	780.00
31-03-2022	MH-09-CA-884 (Repair)	Repair & Maintenance	97	14100.00
31-03-2022	MH-09-BC-6527 (Repair)	Repair & Maintenance	99	400.00
				48338.00



दिनांक 27/03/2022

मा. संख्या-181
 तालिका नं. 100/2021, पन्ना 100

विषय - विल मंजूर झालेला आहे - दरम दरम खर्च

खालील तपशिलाप्रमाणे नी साहित्य आणलेले आहे त्याचे विल मंजूर करणे हि माग किती

अ.न.	विल तारीख	विल क.	तपशिल	रक्कम
1	26-3-22	16	ऑडिट खर्च व डिपेंडेंस	1900/-
2	26-3-22	1385	ऑडिट खर्च व डिपेंडेंस	1480/-
3	26-3-22	-	ऑडिट खर्च	150/-
4	26-3-22	3857	ऑडिट खर्च - 90% एच	1254/-
5	26-3-22	835	ऑडिट खर्च	650/-
एकूण रक्कम - पाच हजार तिरप्या पचास				5434/-

सदरचे साहित्य हे खालील कारणासाठी सापडल्यात आहे आहे.
ऑडिट खर्च व डिपेंडेंस मंजूर करणे 6526 मा खर्च नाही
 वापरल्यात नाही आहे

प्री. डी. पं. व. आपला विश्वासू
 P.P. Change

प.प. चेंबर
 साहित्य तालिका नं. 100/2021 सही

विल तपसमान्याचा शेर :-
 111-09-00-6526 आगाडीची ऑडिट खर्च, डिपेंडेंस व डिपेंडेंस
 ऑडिट खर्च, ऑडिट खर्च, ऑडिट खर्च, ऑडिट खर्च
 ऑडिट खर्च व डिपेंडेंस मंजूर झाले आहे सोबत खाली जोडत
 आहे आपल्यासाठी व मंजुरीसाठी

प.प. चेंबर
 विल तपसमान्याची सही
 शेर :-

P.P. Change
 विल तपसमान्याची सही
 शेर :-

विभाग प्रमुख याची सही

प.प. चेंबर
 विल तपसमान्याची सही
 शेर :-

प.प. चेंबर
 विल तपसमान्याची सही
 शेर :-

सत्यकांत ऑटो गैरेज
 वील्डपूर-गजनाथवा रोड, कळे धारगावजवळ, कळे
 मोबा: ७८७५१६५११६

मल्लिकार्जुन अकेडमी पत्रकारिता,
 १-०९-३८-६५२६

नं: ०१६
 दिनांक: २६-३-२२

वर्णना	जम	रक्कम
इंजिन, डिफ्रेशन, गिअर, ऑईल बदली करणे		३००-००
② गिअर बॉक्स बदलणे,		१६००-००
		१९००-००

सदाशिव वैद्य


IMPERIAL MOTOR STORES

Retail Invoice

Invoice No: IMSA2 3857
Date: 26/03/2022

C.No.	Order Date	Order No.	Order Date	Sales Representative Tel: Marketing
Documents To sign:			LIR No: LIR No. & Date:	
From:			Sold To: CASH SALES	
To:			KOLHAPUR AREA, KOLHAPUR, 415001, MAHARASHTRA	
Sr. Item Code			Description	
HSN			Contact No:	
			Party GST No:	

Sr.	Item Code	Description	HSN	Qty	Rate	Disc	Rebate	H.C	G.S.T.		Amount	
									SGST	CGST		
	027 Rbl Brake Lining B101040330	Rbl1000 Ext 100 (R) 1000 Ext (1742)	8013010	1	1742.00	39.00			9%	9%	1,742.00	
											BASIC VALUE	1,742.00
											DISCOUNT	679.31
											TAXABLE @ GST 18%	1,062.69
											SGST @ 9%	95.64
											CGST @ 9%	95.64
											ROUNDING	0.12

REMARKS: MH09 EC-8525

NOTE:-
 IMS Kolhapur HDFC Bank A/c No:- 01642320002425
 IFSC CODE :- HDFC0000164
 PLEASE PAY BY CHEQUE OR DIGITAL PAYMENT ONLY

421890

RUPEES ONE THOUSAND TWO HUNDRED FIFTY FOUR ONLY E&O.E Total: 1,254.00

GST No: 27AAAF10796B12N We declare that invoice shows the actual price of the goods described and that all particulars are true and correct For Imperial Motor Stores:
M. Wadhwa
Authorised Signatory

PAYMENTS STRICTLY WITHIN 30 DAYS
 SUBJECT TO MUMBAI JURISDICTION ONLY

Tax Invoice

MOTORS (2020-2021)
 AT GANESH COMPLEX,
 CHAGGAON, KOLHAPUR
 PIN-274603, MS-431120
 Name: Maharashtra Code: 27
 www.moreautomobiles.com

NJEEVAN PUBLIC SCHOOL

State Name: Maharashtra Code: 27

Invoice No: S35
 Date: 26-Mar-2022
 Delivery Note: Master Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Jailed
 Dispatch Document No: Delivery Note Date
 Despatched through: Destination
 Bill of Lading/A.R. Bill No: Motor Vehicle No.
 Terms of Delivery: MH08BC-6526

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	STEERING CROSS ASSY	8708	28 %	1 NOS.	507.81	NOS		507.81
	OUTPUT CGST @ 14%						14 %	71.09
	OUTPUT SGST @ 14%						14 %	71.09
	ROUND OFF							0.01
Total				1 NOS.				₹ 650.00

Amount Chargeable (in words)

INR Six Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8708	507.81	14%	71.09	14%	71.09	142.18
Total	507.81		71.09		71.09	142.18

Tax Amount (in words) : **INR One Hundred Forty Two and Eighteen paise Only**

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



for MORE AUTOMOBILES (2020-2021)

Authorized Signatory

120	Lenovo S570 Formatting & Installation 15-16/11/22	22/02/22	Persepolis Lab (Exam)	Appl	Appl
121	Dell Optiplex 3046 15-17/11/22 Formatting & Installation	22/02/22	School [Kamla Rs]	Appl	Appl
122	Crimping	02/02/22	Mech. HD Cabin	Appl	Appl
122	Lenovo S570 M/B changed HDD swapped in new CPU From - 15-16/10/22 To 15-16/10/22	02/02/22	Mech. HD Cabin	Appl	Appl
123	HP Pro 3090 HDD installed in HP Pro 3530 From 12-11/21 To 12-13/22	12/02/22	Library Ms. Tadlov	Appl	Appl
124	Dell Inspiron 12-13/6/22 Formatting & Installation	16/02/22	Mech. Dept.	Appl	Appl
125	Install OS on office PC	04/02/22	Mr. Dipak Bhatnagar	Appl	Appl
126	Crimping RJ-45 Connectors	21/02/22	Mr. Dipak Bhatnagar	Appl	Appl
127	Install OS on FE HD PC	11/03/22	Mr. Pooja Patel	Appl	Appl
128	Done maintenance in Cal Lab (Mech)	10/03/22	Mr. Suresh Deshmukh	Appl	Appl
129	Dell Vostro laptop HDD problem solved.	15/03/22	Mr. C. P. Arora	Appl	Appl

SR.NO.	Type of work	Date	dept	Sign	Done by
430	Resolve network problem.	24/5/22	General	File 24/05/22	Rajhar
431	connecting RJ 45 connected.	24/5/22	Mech.	Exam	Rajhar
432	Install OS on 3090. (Mrs. Anurba Kulkarni)	24/5/22	General	File 24/05/22	Rajhar
433	Install OS on Dell Inspiron PC (Mr. Vishal Patil) With chemsketch software	24/5/22	General	Exam 24/5/22	Rajhar
434	Install OS on Lenovo S-500 (Mr. N.B. Tharkar)	30/5/22	General		Rajhar
435	Install OS on Dell 3046 (Mr. Randit Manne Mech)	28/6/22	Mech.		Rajhar
436	Install OS on (S-500) (Mr. Jashin yumar)	24/6/22	office	Exam	Rajhar
437	Resolve network issue (Mr. S.P. Mangare)	24/6/22	Mech		Rajhar
438	Network setup in exam Exam-Hall.	28/6/22	Exam		Rajhar
439	Install & configure wifi access point in building	13/7/22	Electrical		Rajhar
440	change HDD & install OS in Cael lab-comp	14/7/22	Mech	Exam	Rajhar
441	Replace smps 3330	20/7/22	Ad/office	Exam	Rajhar

SR. NO	Type of work	date	dept	srgr	done by	st
460	install OS 3046 (S. paymal)	16/11/22	office	300	Balhar	
461	install OS 3046 (Mr. A.K. Patil)	23/11/22	office		Balhar	
462	install OS 3046 (S. Deshmukh)	24/11/22	Mech		Balhar	
463	install OS 3330 (Vishal Patil)	25/11/22	general		Balhar	
464	Resolve network problem.	29/11/22	Elect.		Balhar	
465	Resolve Computer problem. (CSE labs.)	7/12/22	CSE		Balhar	
466	prepare Computer lab for online exam	12/12/22	ccf		Balhar	Balhar
467	install OS on 3046 (Mr. A.K. Patil)	28/12/22	office		Balhar	
468	install OS on 3030. (paymal)	29/12/22	office	300	Balhar	

Sl. No.	Type of work	Date	Dept	Sign	Signature
442	Install OS on HP-3090	20/7/22	General.		<u>K. S. Thakur</u>
443	Install OS on HP 3090 (A. Kulkarni)	7/9/22	General.		<u>K. S. Thakur</u>
444	Installation on lenovo s-500 (Bhanushali)	7/9/22	Mech	<u>P. K. D. S.</u>	<u>K. S. Thakur</u>
445	Solve Network in physical lab.	7/9/22	General.		<u>K. S. Thakur</u>
446	Install OS on lenovo s-500 (Katra)	10/9/22	Admission	<u>P. K. D. S.</u>	<u>K. S. Thakur</u>
447	Install OS on Dell 3046 (Kolekar)	10/9/22	General.		<u>K. S. Thakur</u>
448	Install OS on 3046 (Civil)	12/9/22	Civil	<u>A. K. S.</u>	<u>K. S. Thakur</u>
449	Install OS on 3046 (Civil)	14/9/22	Civil	<u>A. K. S.</u>	<u>K. S. Thakur</u>
450	Install OS on 3330 (P. Satish)	15/9/22	Store	<u>P. Satish</u>	
451	Install OS on 3330 (Vishal Patil)	14/9/22	General		<u>K. S. Thakur</u>
452	Install OS on 3330 (Civil Dept)	16/9/22	Civil	<u>A. V. K. D. S.</u>	<u>K. S. Thakur</u>
453	Install OS on 3046 (office)	25/9/22	office		<u>K. S. Thakur</u>
454	Network problem solved Eleet.	7/10/22	Eleet		<u>K. S. Thakur</u>
455	Install OS on 3046 (office)	10/10/22	office		<u>K. S. Thakur</u>
457	Install OS in language lab. 15 Computers. (FE)	4/11/22	General		<u>K. S. Thakur</u>
458	Solve network problem. (language lab)	4/11/22	General		<u>K. S. Thakur</u>
459	Install OS 3046 (office) Mr. S. M. Patil	11/11/22	office		<u>K. S. Thakur</u>



DEPARTMENT OF Medical Dept

Sl. No	Description of the Articles	Quantity	Rate	Total Cost
171	1/8" dia. lug	240 nos	6.25	1500.00
				1500.00
172	Battery acid lead	100 lbs	10.00	1000.00
				1000.00
173	1/4" dia. lug	200 nos	11.00	2200.00
				2200.00
174	12mm dia Bolt for Battery	52 nos	15.00	780.00
				780.00
175	2 inch dia pipe	6 nos	60.00	360.00
				360.00

LABORATORY _____

Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark Status
Sandesh Agency Kofl	Bill No. 435 dtd. 23/8/2021	Battery VPS maint work	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Shrinivas Agency Kofl	Bill No. 515 22/9/2021	VPS Battery maint work	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Sandesh Agency Kofl	Bill No. 246 21/9/2021	Battery VPS maint work	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Sigma Marketing Kagal	Bill No. 165 25/9/2021	Battery VPS maint work	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Mahadani Electro B&D	Bill No. 1685 dtd. 11/11/2021	FC Center - fan ceiling work	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>



**HOLY - WOOD
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CONSUMABLE**

**ACADEMY'S
TECHNOLOGY INSTITUTE, PANHALA
REGISTER**

DEPARTMENT OF Electrical Dept

LABORATORY _____

Sr. No.	Description of the Articles	Quantity	Rate	Total Cost
171	416 Cu Lug	24 Nos	6.25	150.00
			Total Amt	150.00
172	Battery Dist. waster	100 Nos	10.00	1000.00
			Total Amt	1000.00
173	16 sqm Cu Lug	20 Nos	11.00	220.00
			Total Amt	220.00
174	12mm Nut Bolt for Battery	52 Nos	15.00	780.00
			Total Amt	780.00
175	2 foot fan pipe	06 Nos	60.00	360.00
			Total Amt	360.00

Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark / Status
Santosh Agency Kog	Bill NO. 739 dtd. 28/8/2021	Battery VLS maint work	Re D	[Signature]	[Signature]
Shrinivas Agency Kog	Bill NO. 515 22/9/2021	VBS Battery maint work	Re D	[Signature]	[Signature]
Santosh Agency Kog	Bill NO. 246 26/9/2021	Battery VLS maint work	Re D	[Signature]	[Signature]
Sigma marketing Kogal	Bill NO. 105 25/9/2021	Battery VBS maint work	Re D	[Signature]	[Signature]
Mahadant elect BBD	Bill NO. 1685 dtd. 11/11/2021	fc Center fan ceiling work	Re D	[Signature]	[Signature]



**HOLY - WOOD
SANJEEVAN ENGINEERING &
CONSUMABLE**

DEPARTMENT OF _____

**ACADEMY'S
TECHNOLOGY INSTITUTE, PANHALA
REGISTER**

LABORATORY _____

Sl. No.	Description of the Articles	Quantity	Rate	Total Cost
176	10 Watt Led Panel	06 nos	450000	2700000
			total Amt	2700000
177	1500mA contactor L1 R2 630 mA fuse	02 nos 06 nos	50000 97500	1000000 2250000
			total Amt	1250000
178	20W led tube light	175 nos	20000	3500000
			total Amt	3500000
179	8 mm nut bolt with washers	100 nos	20000	2000000
			total Amt	2000000
180	150 W led panel	10 nos	150000	1500000
			total Amt	1500000

Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark / Status
Mahalingam Electricals Panhalam	Bin no. 1927 dt. 10/11/2018	principal sd Cabin	[Signature]	[Signature]	[Signature]
Mahalingam Electricals	Bin no. 1930 dt. 10/11/2018	power house offic panel work	[Signature]	[Signature]	[Signature]
Mahalingam Electricals Panhalam	Bin no. 2018 dt. 10/11/2018	A/S 'C' Dining Class room main	[Signature]	[Signature]	[Signature]
Mahalingam Kalyan	Bin no. - 300 dt. 29/10/2018	V/S battery main work	[Signature]	[Signature]	[Signature]
Spanning Agency Kop.	Bin No. 951 dt. 29/10/2018		[Signature]	[Signature]	[Signature]



HOLY - WOOD
**SANJEEVAN ENGINEERING &
 CONSUMABLE**

DEPARTMENT OF Electrical

Sr. No.	Description of the Articles	Quantity	Rate	Total Cost
181	① 2.5 sq. ft. wire (copper) ② 4/6 Cu Lug	2kg 18 Nos	2500/- 10/-	5100/- 180/-
		<u>total amt</u>		<u>5280/-</u>
182	4/6 Relay LAT make starter	01 Nos	2250/-	2250/-
		<u>total amt</u>		<u>2250/-</u>
183	Battery Dist. water	100ltr	10/-	1000/-
		<u>total amt</u>		<u>1000/-</u>
184	330, 470, 560, 680, 820Ω	500	0.30	150/-
185	100, 150, 270, 220Ω	400	0.30	120/-
186	1K, 2K, 3.3K, 4.7K, 5.1K, 6.8K, 10KΩ	700	0.30	210/-
187	15K, 22K, 33K, 56K, 100K	500	0.30	150/-
188	Ceram Cap 101, 102, 103, 104 PF	200	1.00	200/-
189	Electro. Cap 10, 47, 100, 1000	80	4.00	320/-
190	Diode 4007, 4148	100	1.00	100/-
191	BC547 / BC548	100	2.00	200/-
192	SL100 / SK100	100	18.00	1800/-
193	Gate IC 74LS00	30	25.00	750/-
194	Gate IC 74LS02	30	28.00	840/-
				<u>4840/-</u>

ACADEMY'S
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LABORATORY _____

Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Lab. Incharge Sign.	HOD Sign.	Remark / Status
Guramand light house Vop.	Bill No - 420 12/11/2021	VLS connecting work complete Dept	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Makaland Elect. LSD	Bill No - 2275 12/11/2021	375 motor purpose & wiring	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Shrinivas Agreep kay	Bill No 915 15/7/2021	VLS battery mount cell lab	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Om Electronics, Kelha pur	Bill No. 201 Date - 29.06.2022	Analog Power Electronics & Driver Lab	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Cleaning Work.

24/4/23 to 28/4/23



Department of Mechanical Engineering

Mr. Sachin Dhanawade

Academic Year 2022-2023

Even Semester

Time Day	1 9.10-10.10	2 10.10-11.10	SB 11.10-11.20	3 11.20-12.20	4 12.20-01.20	LB 01.20-02.00	5 02.00-03.00	6 03.00-04.00
MONDAY	HOD table cabin	porch		notices	—		class clean	class clean
TUESDAY	HOD table cabin	porch		notices	—		class clean	class clean
WEDNESDAY	HOD table cabin	porch		Drawing Hall			notices	notices
THURSDAY	HOD table cabin	porch		workshop workshop			CI xerox	CII xerox
FRIDAY	—			cap clean	Race clean		IQC clean	Lab class and

Prof S. B. Deshmukh
HOD Mechanical

cleaning work.

24/11/23 to 28/11/23



Department of Mechanical Engineering

Mr. N. N. Shete

Academic Year 2022-2023

Even Semester

Time Day	1 9.10-10.10	2 10.10-11.10	SB 11.10-11.20	3 11.20-12.20	4 12.20-01.20	LB 01.20-02.00	5 02.00-03.00	6 03.00-04.00
MONDAY	Hop table cabin	IC clean			porch		IC clean Instrument	
TUESDAY	Hop table cabin	m/e shop clean			porch			
WEDNESDAY	Hop table cabin	fm clean			porch		fm clean Instrument	
THURSDAY	Hop table cabin	porch		seat matle			Carpenter, welding clean	
FRIDAY	Hop table cabin			workshope				
			welding work		welding		auto window work	

Shete

Prof S. B. Deshmukh
HOD Mechanical



सत्यमेव जयते

जूनियर वैज्ञानिक अधिकारी
Junior Scientific Officerजिल्हा सार्वजनिक आरोग्य प्रयोगशाळा, कोल्हापूर
District Public Health Laboratory, Kolhapur330/2 बी, बाग, ये. पोवार नगर चौक, बंद्रे विलिंग, कोल्हापूर-४१६०१२. ☎ (०२३१) २६५१५८२
330/2 B, Y. P. Powar Nagar Chowk, Bandra Bldg., Kolhapur-416 012.
☎ (0231) 2651582. Email : ccdphkop@gmail.com

Report on Bacteriological Analysis of Water

No. 9 .DPHL KR-28/Pvt-322/Page No. 87/ 3363 /12/2022

Date: 09/12/2022

SAMPLE DATA	
Samples of: फिल्टरचे पाणी	Sender details:-संजीवन नॉलेज सिटी,सोमवार पेठ,पन्हाळा
Container details : Glass bottle	Letter details: ---, / 01.12.22
Collected on: 01.12.22	Received at lab /Analysis on: 01.12.22
(Standard Reference: IS:10500:2012, Drinking Water – Specification)	

TEST DATA			
Sr. No.	Organism	Result	Requirement
1	Total Coliforms /100 ml	Not detected	Should not be detectable in 100 ml
2	Thermotolerant coliforms /100 ml	Not detected	Should not be detectable in 100 ml
3	E.Coli / 100 ml	Not detected	Should not be detectable in 100 ml
END OF TEST RESULT			

REMARKS and OPINIONS:

- ❖ Sample is not collected by laboratory.
 - ❖ It is presume that representative sample send for analysis and results pertain only to 'as received' and without prejudice to its source/process.
 - ❖ Sample is potable and fit for drinking purposes on the basis of organism tested.
- सदर पाणी नमुना अणुजीवीय दृष्ट्या पिण्यास योग्य आहे
END OF OPINIONS and REMARKS -----

पावनी क्रमांक	8415956
दिनांक	01.12.22

Junior Scientific Officer
District Public Health Laboratory, Kolhapur



भारत सरकार

जूनियर सायंटिफिक अधिकारी
Junior Scientific Officer

जिल्हा सार्वजनिक आरोग्य प्रयोगशाळा, कोल्हापूर
District Public Health Laboratory, Kolhapur

पत्ता: ३३०१२, सार्वजनिक आरोग्य भवन, कोल्हापूर - ४१६०१२
33012 B, District Public Health Laboratory, Somwar Peth, Kolhapur - 416 012
☎ (0233) 2681502 ☎ (0233) 2681502
Email: dcdphl-kol@gmail.com



Report on Analysis of Water for Drinking purposes

No. DPHL KR/W- 567 /12 5/12/2022

Date: 15/12/2022

Sample Of Borewell filter water

SAMPLE DATA

Source address: सार्वजनिक नलिनज मिठी, सोमवार पेठ पन्हाळा

Container details: Plastic Bottle

Letter details: Date 01/12/2022

Collected on: 01/12/2022

Received at lab on: 01/12/2022

Testing completed on: 12/12/2022

Sender details: सार्वजनिक नलिनज मिठी, सोमवार पेठ पन्हाळा

Std. Reference: Amendment no.1 June 2015 DRINKING WATER - SPECIFICATION

TEST DATA

Sr No	Parameter	Result	Unit	As per IS 10500:2012		Method
				Acceptable Limit	Permissible Limit	
Organoleptic and Physical Parameters						
1	Physical appearance	Clear	--	--	--	--
2	Odour	Agreeable	--	Agreeable	Agreeable	--
3	pH	6.6	--	6.5 - 8.5	No Relaxation	APHA Ed.22 nd
4	Turbidity	0.95	NTU	1.0	5.0	(2012)
5	Total Dissolved Solid	70	mg/litre	500.0	2000.0	
General parameter concerning substances undesirable in excessive amount						
6	Chloride (as Cl)	5.954	mg/litre	250.0	1000.0	
7	Fluoride (as F)	0.012	mg/litre	1.00	1.50	
8	Iron (as Fe)	0.017	mg/litre	1.0	No Relaxation	APHA Ed.22 nd
9	Nitrate (as NO ₃)	0.70	mg/litre	45.0	No Relaxation	(2012)
10	Total Alkalinity (as CaCO ₃)	34.68	mg/litre	200.0	600.0	
11	Total Hardness (as CaCO ₃)	43.70	mg/litre	200.0	600.0	

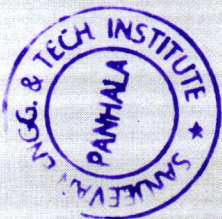
END OF TEST RESULT

OPINIONS and REMARKS

- ❖ The sample is not collected by laboratory
- ❖ Analysis results pertain only to 'as received' sample and without prejudice to its source/process.
- ❖ The sample is potable and chemically fit for drinking purpose on the basis of analysed parameter only. However can be used for drinking purpose only after proper treatment, disinfection and ascertaining its bacteriological quality frequently or regularly

❖ विद्वेषण घटक आधारावर रासायनिक दृष्ट्या सदर नमुना पिण्यास योग्य असून, योग्य प्रक्रिया वा निर्जंतुकीकरण करून अणुजीवीय विद्वेषणांती पिण्यास योग्य असल्याची खात्री झाल्यानंतरच पाणी पिण्यासाठी वापराने.

END OF OPINIONS and REMARKS



CGAC

[Signature]

PRINCIPAL

Sankeshwar Engg. & Tech. Institute
Somwar Peth, Panhala - 416 201

[Signature]

Junior Scientific Officer
Dist. Public Health Laboratory
Kolhapur-416 005