Ph. : (0253) 2379005
2379184

DELIVERY CHALLAN

M. : 9422259980
9881169266
7972989431

A. N. Traders

Auth. Stockiest : UltraTech Cement, Birla White Cement & TATA Tiscon Steel
Suppliers of Cement, Steel, Neru, Building Solution & etc.

Plot No. 13, Ambad Link Road, Uttam Nagar, CIDCO, Nashik-8.
Email : antraders13@gmail.com

To, Principle K.K. wagh college of pharmacy. (Nashik)

No. 1293
Date : 18/05/2023
Vehicle No.

Sr. No.	Description	Qty./Wt.	Rate	Amount
	Cement			
	Rainy Filter FL-80	1	7500	7500/-
				7500/-

ADITYA BIRLA
Birla White
TATA TISCON
UltraTech TILEFIXO
Berger

TERMS : 1) Please sweep out all the loose cement, complaint, If any should be made within 24 Hours. 2) Goods once sold will not be taken back 3) Any party receiving the goods mentioned here in above would be liable for the payemnt for the goods after delivery 4) We do not accept any responibility for shortage/damage after delivery of goods. 5) Price rulling on the date of delivery will be charged 6) All payment should be by A/c. Payee Cheque or by a demand draft payable at Nashik 7) Subject to Nashik Jurisdiction 8) Any complaint of traction freight will not be accepted after 2 days.

Receiver's Sign.

For A. N. TRADERS

(409)

K K Wagh College of B Pharmacy (Nashik)

Journal Voucher

No. : **357**

Dated : **30-Jan-2023**

Particulars		Debit	Credit
Maintenance Others	*Dr*	**1,900.00**	
To TDS - Others 2%			**38.00**
To Shree Sai Cleaning			**1,862.00**
		₹ 1,900.00	**₹ 1,900.00**

On Account of :

Being Bill no 2035 Payment paid to Shree sai cleaning dated 30/11/22.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

Authorised Signatory

3/2

2/2/23

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 63375 A

Date : 29-12-2022

Bill Sanction Form

A) For Central Stores Use

1) Inward Sr. No. : 22235175 Date : 20-01-2023.
2) Name of the Supplier : Shree Sai Cleaning
(Name of the Supplier / Person)

B) For Institute Use

1) Name of the Institution : B. Pharmacy, Nashik
2) Department : ____ Lab. ____ Indent No.: ____ Date : ____
3) Material Verified and approved as per Purchase Order No. 6549 dtd. 06-08-2022
4) Entry taken in Dead Stock Register (Page No. ____ Sr. No. ____ Date : ____)
5) Entry taken in ~~Consumable~~ Maintenance Register (Page No. 33 Sr. No. 75 Date : 9/11/22)
6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.
7) Remarks ____

Lab. Incharge | H.O.D./ Section Incharge | Head of Institution

A) For Central Stores Use

3) Sr. No.	Bill No. :	Date :	Amount Rs.:
1.	2035	30-11-22	1900/-
2.			
3.			
4.			

4) Details of deduction from the bill : ____

B) For A/c Office Use

1) Bill Amount (Rs.) :- ____
   (-) TDS ____
   (-) Advance Paid ____
   (-) Other Deductions ____
   Net Amount Payable :- ____
2) Cheque No. ____ Date : ____
   Amount : ____
3) Cheque / RTGS :- ____

5) Account Head Debited to : 1) B. Pharmacy, Mainte. Exp.
2) ____

6) Material received and amount approved against the above bill (Rs.) 1900/-

(In words) Rs.	Lakh	Thousand	Hundred	Units
	-	one	nine	-

Store Clerk | Store Incharge | Accountant | Finance Manager 3/1 Cheque | Secretary/Principal/Head of Institution 2/2/23

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

मो. : 9730673046, 9665043801

श्री साई क्लिनिंग

रो-हाऊस नं. ९, मानसी रो-बंगलो, आंबेडकर नगर, चुंचाळे शिवार, अंबड, नाशिक.

बिल नं.: 2035 दिनांक.: 30/11/2022

नांव : प्रामशी कॉलेज के.के. वाघ

पत्ता : आम्रधाम पंचवटी

मोबा.:

टाकीचा आकार	रक्कम
RCC टँक 2 x 950	1.900
एकुण	1.900

श्री साई क्लिनिंग

धन्यवाद !

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

Ref: KKWES/Purchase/0549/2022

Date: 6 AUG 2022

Work Order

To,
M/s. Shree Sai Cleaning,
11, Gururaj App. Near Water Tank,
Kargil Chowk, Dattanagar, Ambad
Nashik -422 010.
E-mail ID - shreesaicleaning@gmail.com **Mob:** +91-9730673046.

Sub : Work Order...
Ref : Purchase Committee Meeting dtd 20/07/2022; Resolution No. 34.

Dear Sir,

We would like to place an work order for Water Tank Cleaning as per specifications mentioned in your quotation and discussions during purchase committee meeting to **"K. K. Wagh Education Society, Nashik, Dept : Various Institutes."**

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Total (Rs.)
1	RCC Tank (Underground Tank/Overhead Tank)	1	Per Tank	950.00	950.00
2	Sintex Tank Cleaning.	1	Per Tank	500.00	500.00
3	RCC Tank U/G- 1,60,000- Liter	1	Per Tank	4,400.00	4,400.00
4	RCC Tank U/G- 1,00,000- Liter	1	Per Tank	2,900.00	2,900.00
				Total :	**8,750.00**

*	**Bill Distribution List : -**				
	Item Sr. No. >>>>	**1**	**2**	**3**	**4**
Sr. No.	**Institute Name**	**RCC Tank**	**Sin. Tank**	**RCC Tank U/G 1,60,000**	**RCC Tank U/G 1,00,000**
1		25	8	–	–
2	K.K.Wagh College of Agriculture, Nashik	18	8	–	1
3	K.K.Wagh College of Food Technology, Nashik	1	6	–	–
4	K.K.Wagh College of D.Pharmacy, Chandori.	6	5	1	–
5	K.K.Wagh Arts, Commerce, Science & Comp. Sci. College, Pimpals (R),Tal :Niphad,Dis :Nashik	1	2	–	1
6	K.K.Wagh Arts, Commerce, Science & Computer Science College, Kakasahebnagar	2	3	–	1
7	K.K.Wagh Universal School, D.G.P Nagar,Nashik	4	2	–	–
8	Gurukul Boys & Girls Hostel, Bhausahebnagar, Tal: Niphad, Dist: Nashik	12	16	–	–
	Total :	**69**	**50**	**1**	**3**

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of taxes etc. are mentioned below.

WAGH COLLEGE OF PHARMACY NASHIK-3

Terms & Conditions

1 **Payment :** The Payment of your bills shall be made after completion of the work .

2 **Taxes : Including GST.**

3 **TDS as per rules.**

4 **Bill :** The bill may be prepared in duplicate in the name of -
K.K.Wagh Education Society, Nashik.
GST ROVISIONAL ID NO-27AAATK4127G1ZT.
(Institute Branch : As per list.)

5 **Work at :** Institutes & Sites as per attached list.

* Underground tanks (RCC) Overhead tanks and Sintex tanks cleaning work shall be done twice in a year..

6 No Price escalation will be allowed on any ground.

Yours faithfully,

(Prof. K. S. Bandi)
Secretary
K. K. Wagh Education Society
Nashik

NASHIK ★ K. K. WAGH EDUCATION SOCIETY

Copy to :

1. The Principal, K.K.Wagh ....Nashik.
2. Store Section.
3. Purchase Section.
4. Construction Department, Central Office.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

F:\Megha\Purchase Order\PO 22-23

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KK.Wagh College Of Pharmacy,Nashik

Journal Voucher

No. : **193** Dated : **6-Sep-2022**

Particulars		Debit	Credit
Maintenance Others	*Dr*	**1,900.00**	
To TDS - Others			**38.00**
To Shree Sai Cleaning			**1,862.00**
On Account	**1,862.00 Cr**		
		₹ 1,900.00	**₹ 1,900.00**

On Account of :

Being Bill no 2019 Payment
Paid to Shree Sai Cleaning
Dated on 13/06/2022

Authorised Signatory
6/9.

K.K. WAGH COLLEGE OF PHARMACY NASHIK-3

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 60726 A

Date : 20-08-2022

Bill Sanction Form

A) For Central Stores Use

1) Inward Sr. No. : 22232274 Date : 27-08-2022.

2) Name of the Supplier : Shree Sai Cleaning (Name of the Supplier / Person)

B) For Institute Use

1) Name of the Institution : B. pharmacy, Nashik

2) Department : ______ Lab. ______ Indent No.: 8961 Date : 26/8/2022

3) Material Verified and approved as per Purchase Order No. 6579 dtd. 06-08-2022

4) Entry taken in Dead Stock Register (Page No. ______ Sr. No. ______ Date : ______)

5) Entry taken in Consumable Register (Page No. 17 Sr. No. 30 Date : 26/8/2022)

6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.

7) Remarks ______

Lab. Incharge | H.O.D./ Section Incharge | Head of Institution

A) For Central Stores Use

3) Sr. No.	Bill No. :	Date :	Amount Rs.:
1.	2019	13-06-22	1900/-
2.			
3.			
4.			

4) Details of deduction from the bill : ______

B) For A/c Office Use

1) Bill Amount (Rs.) :- ______

(-) TDS ______

(-) Advance Paid ______

(-) Other Deductions ______

Net Amount Payable :- ______

2) Cheque No. ______ Date : ______

Amount : ______

3) Cheque / RTGS :- ______

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

5) Account Head Debited to : 1) B. Pharmacy, Nashik Exp.

2) ______

6) Material received and amount approved against the above bill (Rs.) 1900/-

(In words) Rs.	Lakh	Thousand	Hundred	Units
	—	One	Nine	—

Cleared · TDS

Store Clerk | Store Incharge | Accountant | Finance Manager | Secretary/Principal/Head of Institution

अनिल शेजवळ मो. : 9730673046, 9665043801

श्री साई क्लिनिंग

रो-हाऊस नं. ९, मानसी रो-बंगलो, आंबेडकर नगर, चुंचाळे शिवार, अंबड, नाशिक.

बिल नं.: 2019 दिनांक.: 13/6/2022

नांव : के के वाघ फार्मसी कॉलेज,

पत्ता : अमृतधाम नाशिक

मोबा.:

टाकीचा आकार	रक्कम
RCC Tank 2x950	1900
N.J.S एकुण	1900/-

श्री साई क्लिनिंग धन्यवाद !

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

K K Wagh Education Society

Ref: KKWES/Purchase/0549/2022

Date: 6 AUG 2022

Work Order

To,
M/s. Shree Sai Cleaning,
11, Gururaj App. Near Water Tank,
Kargil Chowk, Dattanagar, Ambad
Nashik -422 010.
E-mail ID - shreesaicleaning@gmail.com **Mob: +91-9730673046.**

Sub : Work Order...
Ref : Purchase Committee Meeting dtd 20/07/2022; Resolution No. 34.

Dear Sir,

We would like to place an work order for Water Tank Cleaning as per specifications mentioned in your quotation and discussions during purchase committee meeting to **"K. K. Wagh Education Society, Nashik, Dept : Various Institutes."**

Sr. No.	Description	Qty.	Unit	Rate (Rs.)	Total (Rs.)
1	RCC Tank (Underground Tank/Overhead Tank)	1	Per Tank	950.00	950.00
2	Sintex Tank Cleaning.	1	Per Tank	500.00	500.00
3	RCC Tank U/G- 1,60,000- Liter	1	Per Tank	4,400.00	4,400.00
4	RCC Tank U/G- 1,00,000- Liter	1	Per Tank	2,900.00	2,900.00
				Total :	**8,750.00**

*	**Bill Distribution List : -**				
	Item Sr. No. >>>>	**1**	**2**	3	4
Sr. No.	**Institute Name**	**RCC Tank**	**Sin. Tank**	**RCC Tank U/G 1,60,000**	**RCC Tank U/G 1,00,000**
1		25	8	–	–
2	K.K.Wagh College of Agriculture, Nashik	18	8	–	1
3	K.K.Wagh College of Food Technology, Nashik	1	6	–	–
4	K.K.Wagh College of D.Pharmacy, Chandori.	6	5	1	–
5	K.K.Wagh Arts, Commerce, Science & Comp. Sci. College, Pimpals (R),Tal :Niphad,Dis :Nashik	1	2	–	1
6	K.K.Wagh Arts, Commerce, Science & Computer Science College, Kakasahebnagar	2	3	–	1
7	K.K.Wagh Universal School, D.G.P Nagar,Nashik	4	2	–	–
8	Gurukul Boys & Girls Hostel, Bhausahebnagar, Tal: Niphad, Dist: Nashik	12	16	–	–
	Total :	**69**	**50**	**1**	**3**

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of taxes etc. are mentioned below.

Terms & Conditions

1 **Payment :** The Payment of your bills shall be made after completion of the work .

2 **Taxes : Including GST.**

3 **TDS as per rules.**

4 **Bill :** The bill may be prepared in duplicate in the name of -
K.K.Wagh Education Society, Nashik.
GST ROVISIONAL ID NO-27AAATK4127G1ZT.
(Institute Branch : As per list.)

5 **Work at :** Institutes & Sites as per attached list.

* Underground tanks (RCC) Overhead tanks and Sintex tanks cleaning work shall be done twice in a year..

6 No Price escalation will be allowed on any ground.

Yours faithfully,

(Prof. K. S. Bandi)
Secretary
K. K. Wagh Education Society
Nashik

K. K. WAGH EDUCATION SOCIETY ★ NASHIK ★

Copy to :

1. The Principal, K.K.Wagh ....Nashik.
2. Store Section.
3. Purchase Section.
4. Construction Department, Central Office.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

F:\Megha\Purchase Order\PO 22-23

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KK.Wagh College Of Pharmacy,Nashik

Journal Voucher

No. : **19** Dated : **17-May-2022**

Particulars		Debit	Credit
Deadstock Repairs & Maintenance Expenses	*Dr*	**14,850.00**	
To TDS - Others			**252.00**
To Prathmesh Enterprises			**14,598.00**
On Account of : Being payment to Prathmesh Enterprises as per Bill No. PEG 044 Dtd.13 /04/2022 for maintenance contract 35% Amonut Paid Rs 5109/- & Balance remaining Rs 9489/-			
		₹ 14,850.00	**₹ 14,850.00**

Authorised Signatory

18/5.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 58426 A   Date : 22-4-22

Bill Sanction Form

A) For Central Stores Use

1) Inward Sr. No. : 22230240   Date : 09-05-2022.

2) Name of the Supplier : Prathmesh Enterprises (Name of the Supplier / Person)

B) For Institute Use

1) Name of the Institution : B. Pharmacy

2) Department : ____ Lab. ____ Indent No.: 8916 Date : 4/5/2022

3) Material Verified and approved as per Purchase Order No. ____ dtd. ____

4) Entry taken in Dead Stock Register (Page No. ____ Sr. No. ____ Date : ____)

5) Entry taken in ~~Consumable~~ Maintenance Register (Page No. 23 Sr. No. 47 Date : 4/5/2022

6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.

7) Remarks ____

Lab. Incharge   **H.O.D./ Section Incharge**   **Head of Institution**

A) For Central Stores Use

3) Sr. No.	Bill No. :	Date :	Amount Rs.:
1.	PE-044	13-4-22	14850/-
2.			
3.			
4.			

4) Details of deduction from the bill : ____

B) For A/c Office Use

1) Bill Amount (Rs.) :- ____
   (-) TDS ____
   (-) Advance Paid ____
   (-) Other Deductions ____
   Net Amount Payable :- ____

2) Cheque No. ____ Date : ____
   Amount : ____

3) Cheque / RTGS :- ____

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

5) Account Head Debited to : 1) B. Pharmacy Main. Exp.

2) ____

6) Material received and amount approved against the above bill (Rs.) 14850/-

(In words) Rs.	Lakh	Thousand	Hundred	Units
	-	Fourteen	eight	fifty.

PTO

1315.

Store Clerk   **Store Incharge**   **Accountant**   **Finance Manager**   **Secretary/Principal/Head of Institution**

Tax Invoice (ORIGINAL FOR RECIPIENT)

PRATHMESH ENTERPRISES 22-23 Shop No -07 , Indira Gandhi Complex Near Water Tank , Mahatma Nagar Nashik 0253-2363000/9922363000 GSTIN/UIN: 27AFUPD0284L1Z1 State Name : Maharashtra, Code : 27 E-Mail : prathmeshent@gmail.com	Invoice No. **PEG044**	Dated **13-Apr-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **PEG044**	Other Reference(s)
Buyer **KARMAVIR KAKASAHEB WAGH SHIKSHAN SANSTHA** PHARMACY COLLEGE,2 ND FLOOR AMRUTDHAM , PANCHAVATI NASHIK GSTIN/UIN : 27AAATK4127G1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. **KKWES/PURCHASEDEPT/2414/2022**	Dated **9-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CMC** *KENT ELITE II- 50LPH RO* *FROM 01-04-2022 TO 31-03-2023* *2 ND FLOOR*	998715	**1.00 Nos**	12,584.75	Nos		**12,584.75**
	CGST						1,132.63
	SGST						1,132.63
	Less : *ROUND OFF*						(-)0.01
	Total		**1.00 Nos**				**₹ 14,850.00**

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

INR Fourteen Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998715	12,584.75	9%	1,132.63	9%	1,132.63	2,265.26
Total	**12,584.75**		**1,132.63**		**1,132.63**	**2,265.26**

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Five and Twenty Six paise Only**

Company's PAN : **AFUPD0284L**

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

Company's Bank Details
Bank Name : **ICICI BANK A/C NO- 108805000088**
A/c No. : **108805000088**
Branch & IFS Code : **MAHATMA NAGAR & ICIC0001088**

for PRATHMESH ENTERPRISES 22-23

Authorised Signatory

TERMS & CONDITIONS :- CHEQUE BOUNCING WILL BE CHARGABLE @ RS 200/- ON EVERY CHEQUE BOUNCING TRANSACTION.

This is a Computer Generated Invoice

Sonawane

K. K. WAGH COLLEGE OF PHARMACY K. K. WAGH EDUCATION SOCIETY NASHIK

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

K K Wagh Education Society

जा.क्र.ककावाशिसं/खरेदी विभाग/२८९८ /२०२२ दिनांक : - 9 APR 2022

'वर्क' ऑर्डर'

प्रति,
मे. प्रथमेश एंटरप्रायजेस,
शॉप नं.७,२४,३१, इंदिरा गांधी कॉम्प्लेक्स,
पाण्याच्या टाकीजवळ, महात्मानगर,
नाशिक - ४२२ ००७.

विषय : वॉटर प्युरीफायर मेन्टेन्नन्स बाबत..
संदर्भ : खरेदी कमिटी मिटींग दि.१४/०३/२०२२, ठराव क्र. ४९ (अ)

महोदय,

के.के. वाघ शिक्षण संस्थेच्या औषधनिर्माणशास्त्र महाविद्यालय, नाशिककरीता वॉटर प्युरिफायर मेन्टेनन्सची आवश्यकता असल्याने त्याचा तपशिल खालीलप्रमाणे -

अ.क्र.	तपशील	नग	युनिट	दर (रु.)	एकूण किंमत(रु.)
1.	Comprehensive maintenance contract (CMC) for 50 LPH RO Water Purifier Model-Elite-II	01	Nos	16,500.00	16,500.00
				Total	16,500.00
Note : CMC Period for One year. **Scope of Work** :- • Service – Three Routine Services in a year. • Three filters replace in a year. (Maximum) • Servicing : Free Claning of RO Membrance Twice in Year (Maximum) • Breakages : Breakages in plastic parts, machine body inlet & outlet plumbing connections, PVC plastic covers, etc. will not covered under this CMC. • Breadkown Complaint : Any Breakdown complaint visits with our spares. • Risk Coverage : RO Membrane ,SMPS,UV Choke, SV, Booster Pump, FRT will covered in this CMC.				Less Disc. @10%	-1,650.00
(Date – 01/04/2022 to 31/03/2023)				Net Amount	14,850.00

वरील दराप्रमाणे वॉटर प्युरीफायर मेन्टेन्नन्स करुन देणेस विनंती.

इतर अटी :-

१. दर GST करांसहित आहेत.

२. बिलाचे पेमेंट ३ हप्त्यात करण्यात येईल. ३५ टक्के अॅडव्हॉन्स एप्रिल २०२२, ३५ टक्के पेमेन्ट जुलै २०२२ व उर्वरीत ३० टक्के नोव्हेंबर मध्ये करण्यात येईल.

३. मेन्टेनन्स कालावधी - १ दिवस.

४. सदरचे बिल - कर्मवीर काकासाहेब वाघ शिक्षण संस्था, नाशिक

GST PROVISIONAL ID NO-27AAATK4127G1ZT

शाखा: प्राचार्य, के.के. वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक

कळावे,

(प्रा.के.एस.बंदी)
सचिव
के.के. वाघ शिक्षण संस्था, नाशिक.

K. K. WAGH EDUCATION SOCIETY NASHIK

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

प्रत :- १) प्राचार्य, के.के. वाघ औषधनिर्माणशास्त्र महाविद्यालय, नाशिक
२) खरेदी विभाग, के.के.वाघ शिक्षण संस्था,नाशिक.
~~३) स्टोअर विभाग, के.के.वाघ शिक्षण संस्था,नाशिक.~~