

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


**7.1.4 Bill for Rainwater
Harvesting**

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  <u>Rainy Filter</u> <u>FL-80</u>	<u>1</u>	<u>7500</u>	<u>7500/-</u> <u>7500/-</u>

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 payment for the goods after delivery 4) We do not accept any responsibility for shortage/damage after delivery of goods. 5) Price ruling 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

5409

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.

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



Authorised Signatory

3/2

2/2/23

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/

63375A

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 : _____)
Maintenance
- 5) Entry taken in Consumable Register (Page No. 33 Sr. No. 75 Date : 9/1/22)
- 6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.
- 7) Remarks _____

MKRach

Lab. Incharge

H.O.D./

Section Incharge

AOP

Head of Institution

A) For Central Stores Use**B) For A/c Office 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 : _____

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, Nashik. Exp.

2) _____

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

(In words) Rs.

Lakh	Thousand	Hundred	Units
-	one	nine	-

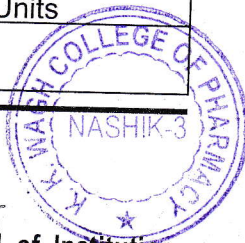
re Clerk

Store Incharge

Accountant

Finance Manager

Secretary/Principal/Head of Institution



श्री साई क्लबिंग

बिल नं.: 2035

दिनांक.: 30/11/2022

नांव : प्रमशी कॉलेज के.के.वाघ
पता :

पता : डाम्हाण पंचवडी

मोबा.:





K K Wagh Education Society

Ref: KKWES/Purchase/6549/2022

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, Kakasaheb Nagar	2	3	-	1
7	K.K.Wagh Universal School, D.G.P Nagar, Nashik	4	2	-	-
8	Gurukul Boys & Girls Hostel, Bhausaheb Nagar, 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.

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

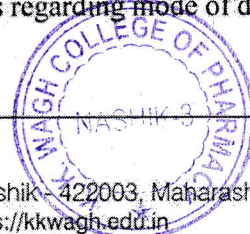
Page 1/2

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik) dtd. 06/01/1970)

Central Office : Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422003, Maharashtra, India

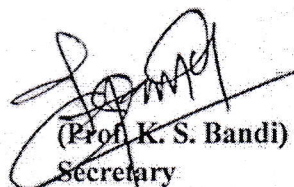
+91 253 2221104, 2221111 ■ disp-co@kkwagh.edu.in ■ <https://kkwagh.edu.in>



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



Copy to :

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



Journal Voucher

224

Dated : 6-Sep-2022

Authorized Signatory
E/S.

2000
2000



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 saf 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 _____

MR. Sade
Lab. Incharge

MR. Sade
H.O.D./ Section Incharge

20/08/2022
Head of Institution

A) For Central Stores Use

B) For A/c Office Use

3) Sr. No.	Bill No. : <u>2019</u>	Date : <u>13-08-22</u>	Amount Rs. : <u>1900/-</u>
1.			
2.			
3.			
4.			
4) Details of deduction from the bill : _____			

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, Nashik Exp.
2) _____

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

(In words) Rs.	Lakh	Thousand	Hundred	Units
	<u>✓</u>	<u>one</u>	<u>nine</u>	<u>—</u>

Dr.
Store Clerk

Store Incharge

Accountant

Finance Manager

Secretary/Principal/Head of Institution

मो. : 9730673046, 9665043801

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

दिनांक.: 13/6/2022

पता : अमृतधाम वारिष्क

मोबा.:

श्री साई विलनिंग

धन्यवाद !





K K Wagh Education Society

Ref: KKWES/Purchase/6549/2022

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, Kakasaheb Nagar	2	3	-	1
7	K.K.Wagh Universal School, D.G.P Nagar, Nashik	4	2	-	-
8	Gurukul Boys & Girls Hostel, Bhausaheb Nagar, 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.

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

Page 1/2

K. K. Wagh Education Society

(Reg. No. F-135 (Nashik) dtd. 06/01/1970)

Central Office : Hirabai Haridas Vidyanagari, Amrutdham Panchavati, Nashik - 422003, Maharashtra, India

☎ +91 253 2221104, 2221111 ✉ disp-co@kkwagh.edu.in 🌐 https://kkwagh.edu.in

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

Copy to :

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



Dated : 17-May-2022

1815.



K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 58426A

Date : 22-4-22

Bill Sanction Form

A) For Central Stores Use

1) Inward Sr. No. : 22280240 ✓ 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 ^{Maintenance} Consumable 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 _____

M. B. Bhole

Lab. Incharge

C. P. Kulkarni

H.O.D./ Section Incharge

Dr. B. B. Bhole

Head of Institution

A) For Central Stores Use

B) For A/c Office Use

3) Sr. Bill No. : Date : Amount Rs.:

1. PFG-044 13-4-22 14850/-

2. _____

3. _____

4. _____

4) Details of deduction from the bill : _____

1) Bill Amount (Rs.) :- _____

(-) TDS _____

(-) Advance Paid _____

(-) Other Deductions _____

Net Amount Payable :- _____

2) Cheque No. _____ Date : _____

Amount : _____

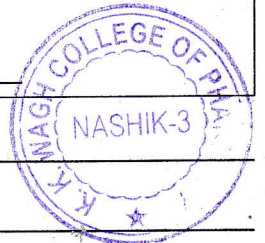
3) Cheque / RTGS :- _____

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

2) _____

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

(In words) Rs.	Lakh	Thousand	Hundred	Units
	<u>—</u>	<u>Fourteen</u>	<u>eight</u>	<u>fifty.</u>



Ly PTG
13/5.

Store Clerk

Store Incharge

Accountant

Finance Manager

Secretary/Principal/Head of Institution

(ORIGINAL FOR RECIPIENT)

Prathmesh
ENTERPRISES

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

Delivery Note

Supplier's Ref.

PEG044

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-Apr-2022

Mode/Terms of Payment

Other Reference(s)

Dated

9-Apr-2022

Delivery-Note Date

Destination

Buyer

KARMAVIR KAKASAHEB WAGH SHIKSHAN SANSTHA

PHARMACY COLLEGE, 2 ND FLOOR

AMRUTDHAM, PANCHAVATI

NASHIK

GSTIN/UIN : 27AAATK4127G1ZT

State Name : Maharashtra, Code : 27

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
							1,132.63
							1,132.63
	Less :	CGST SGST 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

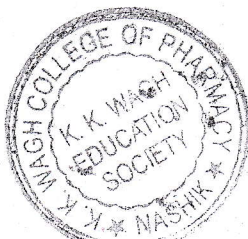
for PRATHMESH ENTERPRISES 22-23

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

Authorised Signatory

This is a Computer Generated Invoice

Meek
1005040000





K K Wagh Education Society

जा.क्र.ककावाशिसं/खरेदी विभाग/२४९४/२०२२

दिनांक :

- 9 APR 2022

वर्क ऑर्डर

प्रति,

मे. प्रथमेश एंटरप्रायजेस,

शॉप नं.७, २४, ३९, इंदिरा गांधी कॉम्प्लेक्स,

पाण्याच्या टाकीजवळ, महात्मानगर,

नाशिक - ४२२ ००७.

विषय : वॉटर प्युरीफायर मेन्टेनन्स 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 तपशील 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.				Less Disc. @10%	-1,650.00
Scope of Work :-					
<ul style="list-style-type: none"> Service - Three Routine Services in a year. Three filters replace in a year. (Maximum) Servicing : Free Claning of RO Membrane 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. 					
(Date - 01/04/2022 to 31/03/2023)				Net Amount	14,850.00

वरील दराप्रमाणे वॉटर प्युरीफायर मेन्टेनन्स करून देणेस दिव्येती.

इतर अटी :-

१. दर GST करांसहित आहेत.

२. बिलाचे पेमेंट ३ हप्त्यात करण्यात येईल. ३५ टक्के अॅडव्हॉन्स एप्रिल २०२२, ३५ टक्के पेमेंट 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.

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.

K. K. Wagh Education Society

(Reg. No F-135 (Nashik) 05/01/1970)

Central Office : Hirabai Haridas Vidyarnagari, Amrutdham, Panchavati, Nashik - 422003, Maharashtra India

☎ +91 253 2221104, 2221111 ✉ disp-con@kkwagh.edu.in 🌐 https://kkwagh.edu.in

