



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

7.1.2

Bills



K. K. WAGH COLLEGE OF PHARMACY

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Bills of the facilities

Sr. no.	Particular
a.	Alternate sources of energy and energy conservation measures
b.	Management of various types of degradable and non-degradable waste
c.	Water conservation
d.	Disabled-friendly, barrier free environment



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**a. Bills for facilities under alternate
sources of energy**

a. Energy conservation facilities bill
Bill of Solar panel

Karmaveer Kakasaheb Wagh Education Society, Nashik

Ref.: KKWES/Store/ 42784A

Date : _____

Bill Sanction Form

A) For Institute Use

- 1) Name of the Institution : Engineering
 - 2) Department : Electrical Lab. Indent No.: 8528 Date : 12/10/18
 - 3) Material Verified and approved as per Purchase Order No. 2453 dtd. 08-09-18
 - 4) ☒ Entry taken in Dead Stock Register (Page No. 60 Sr. No. 1 Date : 12/10/18)
 - 5) Entry taken in Consumable Register (Page No. _____ Sr. No. _____ Date : _____)
 - 6) The bill/bills are verified as per PO Discount calculation are checked and found ok.
 - 7) Remarks सोवलाच्या विलासभाणे सेटोरअल केमीकल
विंगच्या ट्रेसवर जोडणी केले आहे याला जोडले
for H.O.D.
- Lab. Incharge H.O.D./ Section Incharge Head of Institution

B) For Central Stores Use

- 1) Inward Sr. No. : 18192529 Date : 12-10-2018.
- 2) Credited to : Fourth partner Energy Pvt Ltd.
(Name of the Supplier / Person)
- 3) Sr. No. Bill No. : Date : Amount Rs.:
1. TSI/09-18/126 11-09-18 6,50,000/-
2. _____
3. _____
4. _____
- 4) Account Head Debited to : 1) Engg. electrical dead stock
2) _____
- 5) Details of deduction from the bill : Rs. 195000/-

- 6) Material received and amount approved against the above bill (Rs.) 6,50,000/-

(In words) Rs.

Lakh	Thousand	Hundred	Units
<u>Six</u>	<u>fifty</u>		

Ch.no. 068248 dt 13/8/18 Rs 195000/-
Ch.no. 068055 dt 21/8/18 Rs 260000/-
Ch.no. 071319 dt 15/8/18 Rs 19000/- K.A.S.

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

13/10/18 K.K. Wagh College of Pharmacy Nashik-422 003

Original for Recipient



Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED

Registered office & Operations: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 500076

T: +91-40-64631123 | Email: info@fourthpartner.co | website: www.fourthpartner.co

CIN NO: U40108TG2010PTC070806

GSTIN Number: 36AABCF6092M1Z8

Tax is Payable on Reverse Charge: No

Invoice Serial No.: TSI/09-18/126

Invoice Date: 11-09-2018

Supplier State Code: 36

PO No.: KKWES/Purchase/2453/2018 Dt.08.05.2018

Transportation Mode: By Road

LR No./Docket No.:

Transporter:

Transporter GST No.:

Vehicle No.:

Date of Supply:

Place of Supply : Nasik, Maharashtra

Bill To:

K K Wagh Education Society

Central Office: Hirabai Haridas vidyanagari

Amrutdham, Panchavati

Nashik, Maharashtra - 422003

Ship to:

K K Wagh Institute of Engineering Education

& Research, Nashik

Nashik, Maharashtra - 422003

State Code: MH-27

GSTIN Number: Un Registered

State Code: MH-27

GSTIN Number: Un Registered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	13 Kwp Solar Power Generating System	8502	1	No.	6,19,048	6,19,048

6,19,048

Note: Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST

5.00%

30,952

CGST

0.00%

SCST

0.00%

30,952

Total Rs.

6,50,000

Loading & Packing Charges

Insurance Charges

Other Charges

Invoice Total Rs.

6,50,000

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:

Name of the Bank: RBL Bank Limited

Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN000112

For Fourth Partner Energy Private Limited

Authorized Signatory



PRINCIPAL
K K Wagh College of Pharmacy
Nashik-422003

Original for Recipient



Tax Invoice

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Registered office & Operations: Fourth Partner House, Plot No. N46, H.No. 4-9-10, HMT Nagar, Hyderabad- 5000076

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Date of Supply:

Place of Supply: Nashik, Maharashtra

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Bill To:

K K Wagh Education Society

Central Office: Hirabai Haridas vidyanagari

Amrutdham, Panchavati

Nashik, Maharashtra - 422003

Ship to:

K K Wagh Institute of Engineering Education

& Research, Nashik

Nashik, Maharashtra - 422003

State Code: MH-27

GSTIN Number: Un Registered

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						6,19,048

Note: Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST
CGST
SGST

5.00%	30,952
0.00%	-
0.00%	-
	30,952

Total Rs.	6,50,000
Loading & Packing Charges	-
Insurance Charges	-
Other Charges	-
Invoice Total Rs.	6,50,000

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:

Name of the Bank: RBL Bank Limited

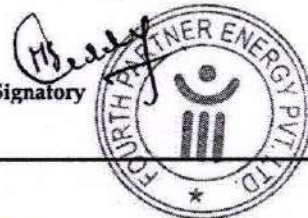
Name of the Branch: Ameerpet Branch, Hyderabad

Cash Credit Account No.: 609000467653

IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory



Principal

K.K. Wagh College of Pharmacy
Nashik-422 003

K.K. Wagh

PRINCIPAL
K.K. Wagh Institute of Engineering
Education & Research
Hirabai Haridas Vidyasagari,
Amrut Dham, Nashik-422 003



[Signature]

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003



SANTOK ELECTRICALS PVT.LTD.

Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832
Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515



TAX INVOICE

Original for Recipient

Tax Inv. No. : 230275	Date: 22/05/2023	Transporter :
Challan No. :	Date :	L.R.No. : Date :
Order No. :		Vehicle No. :
Order Date :		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 22/05/2023	
Broker Name :		

IRN : 67a40fc84cc8a7bd5566a34f31cc5bfcaada0590d92245c56da0a600fbf2ad73 ACK No. : 122316806088076

Billed To : K.K.WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2510262 / 2517003
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
1	BN BATTEN-LED TMC100/1*13-20T8 PHILIPS-4	9405	30 Nos	250.00	Nos	7500.00	9.00	9.00
2	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-4	8539	60 Nos	350.00	Nos	21000.00	9.00	9.00
Net Amount						28500.00		
CGST @ 9 % on Rs. 28500.00						2565.00		
SGST @ 9 % on Rs. 28500.00						2565.00		
Gross Amount						33630.00		
			90.000					

Bank Details: UNION BANK OF INDIA Branch: DADAR (WEST) - MUMBAI
A/C.No: 316704010029484 RTGS/NEFT/IFSC Code: UBIN0531677

Rupees : Thirty Three Thousand Six Hundred Thirty Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N
MSME NO. : PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE

Terms & Conditions :

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct

For SANTOK ELECTRICALS PVT.LTD.

PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003

Authorised Signatory

Authorised Dealer and Stockist

PHILIPS | ECOLINK | INTERACT | COLOUR KINETICS | SVA ROCHI | LUKER

SANTOK ELECTRICALS PVT.LTD.



Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832

Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515



TAX INVOICE

Original for Recipient

Tax Inv. No. : 220567	Date: 12/07/2022	Transporter :	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : 5795/2022		Vehicle No. :	
Order Date : 09/07/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On:		

Billed To : K.K.WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2516671, Melqde 9890458832
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Shipped To :
State :
GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
1	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-1A	8539	250 Nos	350.00	Nos	87500.00	6.00	6.00
	Net Amount					87500.00		
	CGST @ 6 % on Rs. 87500.00					5250.00		
	SGST @ 6 % on Rs. 87500.00					5250.00		
	Gross Amount					98000.00		

Bank Details: UNION BANK OF INDIA
A/C.No: 316704010029484

Branch: DADAR (WEST) - MUMBAI
RTGS/NEFT/IFSC Code: UBIN0531677

Rupees : Ninety Eight Thousand Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N

PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE RESPONSIBLE.

Terms & Conditions:

- * Subject to Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Confirm that the particulars given above are true and correct.

For SANTOK ELECTRICALS PVT.LTD.



[Signature]
Authorised Signatory

K.K. Wagh College of Pharmacy
Nashik-422 003

LED Bill

Shree

CASH / CREDIT MEMO

Kapaleshwar Electric Stores

ALL TYPES OF ELECTRICAL GOODS SALES

H. No. 2063, Kulkarni Wada, Delhi-Darwaja, Nashik-422 001. Mobile - 9767876686 / 9762042403

M/s.: K B W B Pharmacy college

NAME

WT 27 AAA TR H127 612 T

Bill. No. : 252

Date: 04/10/2019

D.C.No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
①	PL-9W-Tube Nishica <i>K.K. Wagh College of Pharmacy Nashik-422003</i>	gpc	70/-	630/-
				
				 PRINCIPAL K.K. Wagh College of Pharm Nashik-422003
TOTAL				630/-

Amount in Words : Six hundred thirty

0527

For. Kapaleshwar Electric Stores

**Receiver's Signature
with stamp**

Auth. Signatory

Thanks !

LED Bill

Shree

CASH / CREDIT MEMO

Kapaleshwar Electric Stores

ALL TYPES OF ELECTRICAL GOODS SALES

H. No. 2063, Kulkarni Wada, Delhi-Darwaja, Nashik-422 001. Mobile - 9767876686 / 9762042403

M/s.: K.K. W B Pharmacy
(Order H.F. Jadhav Sir)
GST 24 AAA TR 41256127
NASHIK

Bill. No. : 191Date : 10/09/2018

D.C.No. :

Sr. No.	Description of Goods	Qty.	Rate	Amount
①	Phiers Warm White LED Strip (With Driver)	10m	400/- m	4000/-
TOTAL				4000/-

PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik - 422 003



GST IN
 27CBWPK8417L1ZR
 Registered Under Composition
 Scheme

Amount in Words : Four thousand only

For. Kapaleshwar Electric Stores

Thanks !

Store Department
 K.K. Wagh Education Society,
 Nashik

Auth. Signatory

PRINCIPAL
 K.K. Wagh College of Pharmacy
 Nashik-422 003



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**b. Bills for facilities under management
of various types of degradable and
non-degradable waste**

Vermicompost bed bill



Vasundhara Natural

N31/H1/8-8 Datta chourk New Cidco Nashik

Phone no.: 9371818486 Email: vasundharanatural01@gmail.com

GSTIN: 27BCTPA1085P1Z1, State: 27-Maharashtra

Tax Invoice

Original for Recipient ☐Duplicate for Transporter ☐Triplicate for Supplier ☐

Bill To

K. K. WAGH COLLEGE OF PHARMACY

Invoice No.: 5

Date: 13-05-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Vermicomposting Bed	69099	1	Pcs	₹ 1,144.07	₹ 205.93 (18.0%)	₹ 1,350.00
	Total		1			₹ 205.93	₹ 1,350.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 1,144.07	9.0%	₹ 102.97	Sub Total ₹ 1,350.00
CGST	₹ 1,144.07	9.0%	₹ 102.97	Shipping ₹ 50.00
				Total ₹ 1,400.00

Invoice Amount In Words:

One Thousand Four Hundred Rupees only

Payment Type:

Cash

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: Bank Of Maharashtra, Ambad I.e. Nasik

Bank Account No.: 60389535899

Bank IFSC code: MAHB0000834

Account Holder's Name: Vasundhara Natural Vermicompost

Cash Received
 13/5/2023

For, Vasundhara Natural

Authorized Signatory



PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

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c. Bills for facilities under water conservation

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.comTo, Principle K.K. Wagh
College of pharmacy,
(Nashik)

No.

Date : 1293
18/05/2023

Vehicle No.

Sr. No.	Description	Qty./Wt.	Rate	Amount
	Cement Rainy Filter FL-80 TATA TISCON AT 901 JBB TILEFIXO Berger	1	7500	7500/- 7500/-

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

c. Water Conservation facility
bill

Rain water harvesting Bill

PRINCIPAL

K.K. Wagh College of Pharmacy
Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

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d. Bills for facilities under disabled friendly, barrier free environment

d. Disabled-friendly, barrier free
environment facility bill

KONE Elevator India Private Limited
4TH FLOOR, SIDDHI POOJA
REGENCY NEAR OLD GANGAPUR
NAKA, OFF GANGAPUR ROAD
Nasik-422013
INDIA
Phone-0253-6572360

Lift Bill
TAX INVOICE



GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s K K WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
PANCHWATI
NASHIK-422003
MAHARASHTRA
PHONE-919011078442
GSTIN/Unique ID: 27AAATK4127G1ZT

CUSTOMER NAME & ADDRESS

M/s K K WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
PANCHWATI
NASHIK-422003
MAHARASHTRA
GSTIN/Unique ID: 27AAATK4127G1ZT

Invoice No : 8150079200
Date : 25-JUN-2019
Sales District : 282DO
Business Area : V1

Sales Order No: 6466816
Sales Order Date: 30-MAR-2018

Cust Code: 13177197
Order No: KEI/282DO-NASIK/Opp. No -
000755092
Order Date: 30-MAR-2018

Place Of Consignee (Shipped To)

SITE ADD: KK WAGH COLLEGE OF PHARMACY, HIRABAI NIWAS, SARASWATI NAGAR,
PANCHWATI, NASHIK, 422008, MAHARASHTRA

Place Of Supply: MAHARASHTRA GSTIN/Unique ID: 27AAATK4127G1ZT

Reverse chargeable "NO"

Network No	Equipment No	Item Description	Stage of Payment	HSN / SAC	Contract value (Exclusive of Tax)	Claimed Already (Exclusive of Tax)	Claimed Now (Exclusive of Tax)
71087862	43397988	IN ELEVATOR	Final Invoice	995466	941,525.42	847,372.89	94,152.53
				TOTAL (Exclusive of Tax)	941,525.42	847,372.89	94,152.53
				Basic Value			94,152.53
				CGST		9.00%	8,473.73
				SGST		9.00%	8,473.73
				IGST		0.00%	0.00
				UTGST		0.00%	0.00
				Total			111,100.00



Rupees in Words: RUPEES ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED ONLY

Nature of Service: Design, Manufacture, Supply, Installation, Testing and Commissioning of Elevator - Works contract service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid Interest @ 18% p.a., kindly ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555513177197
Current Account# : 42205015170
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
IFSC : SCBL0036078

For KONE Elevator India Private Limited

AUTHORISED SIGNATORY

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901
Fax : 044-26533912, www.kone.com



PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422008
Page 1 of 1



HOC NO : NSK /2019/MAY/008

KONE ELEVATOR INDIA PRIVATE LTD

1TH FLOOR SIDDHI POOJA REGENCY

NEAR OLD GANAGAPUR NAKA

ANGAPUR ROAD NASHIK-422013

MAHARASHTRA STATE

T: 0253-6572360/2310473

HANDING OVER CERTIFICATE

OB NO.: S18030955

NET WORK NO.:71087862

CUSTOMER CODE:-13177197

Customer Address

K K WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
PANCHWATI
NASHIK-422003
MAHARASHTRA

Site Address

"PHARMACY COLLEGE BUILDING "
K K WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
PANCHWATI ,AGRA HIGHWAY NASHIK 422003
MAHARASHTRA

TECHNICAL PLATFORM :-I-MONOSPACE

LIFT TYPE: PWI08/10-19

CATEGORY:PASSENGER

NO OF STOPS :04

Dear Sir / Madam,

In compliance with the order reference noKEI/282DO-NASIK/Opp: No --000755092 dated 30-MAR-2018 The Kone lift has been

supplied, installed, tested, commissioned and handed over in satisfactory working condition on

The Equipment has a warranty period of 12 months from the date of handing over

Handed Over**No's**

- 1 Controller Key
- 2 Auto / Attender Key
- 3 Emergency Lever
- 4 User Manual

1

1

1

1

HANDED OVER

NAME :-MR HEMANT P. KHOJARE

NAME :-

SIGNATURE :

SIGNATURE :-

DESIGNATION DEPUTY. MANAGER -INSTALLATION DESIGNATION :-

COMPANY SEAL :

COMPANY SEAL :-

MOBILE NO :- 9970067173

**REGISTERED OFFICE & FACTORY**

KONE Elevator India Private Limited
No.50, Vanagaram Road
Ayanambakkam
Chennai : 600095
Ph : 26533901

REGIONAL OFFICE

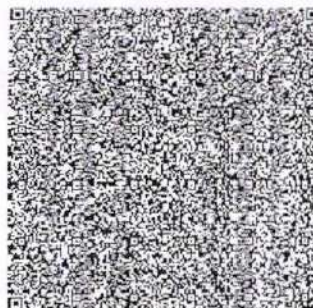
KONE Elevator India Private Limited
Silver Utopia, B wing 8th floor
cardinal Gracious Road, Chakala Andheri(East)
Mumbai :-400099 Maharashtra state
022-67713200/201


PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

KONE Elevator India Private Ltd

1ST FLOOR, SIDDHI POOJA
REGENCY NEAR OLD GANGAPUR
NAKA, OFF GANGAPUR ROAD
Nashik-422013
INDIA
Phone-0253-6572360

TAX INVOICE



KONE

RN:

efc46bacc3e760ad14285b94a76b52b5e9
e4069dbc4012b1354ced5efcb9741

GST No : 27AAACK2567P1Z1
CIN : U29141TN1984FTC010913
PAN : AAACK2567P

BILLING ADDRESS

M/s K K WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
PANCHWATI
NASHIK-422003
MAHARASHTRA
KIND ATTN: MR. B.E. KUSHARE
PHONE-919011078442
GSTIN/Unique ID: 27AAATK4127G1ZT

CUSTOMER NAME & ADDRESS

M/s K K WAGH EDUCATION SOCIETY
K K WAGH COLLEGE OF
PHARMACY AMRUTDHAM,
PANCHAVATI NASHIK-422003
MAHARASHTRA
GSTIN/Unique ID: 27AAATK4127G1ZT

Invoice No : 8150203798
Date : 29-JUL-2022
Sales District : 282DOD
Business Area : VA

Sys Contract Ref No: 41819491
Sys Contract Ref Date: 28-JUN-2020

Cust Code: 13177197
Order No: T-0003821858
Order Date: 30-MAY-2020
Cust PAN: AAATK4127G

Details Of Consignee (Shipped to)

SITE ADD: K K WAGH EDUCATION SOCIETY, HIRABAI NIWAS, PANCHWATI NAGAR, PANCHWATI, NASHIK, 422008, MAHARASHTRA
Place Of Supply: MAHARASHTRA GSTIN: 27AAATK4127G1ZT Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43397988	KONE CARE CONTRACT	998718	20.06.2022	19.06.2023	1.000	PC	38262.00	38262.00
Total Base Value								38262.00
CGST 9.00%								3443.58
SGST 9.00%								3443.58
IGST								
UTGST								
Total								45149.16

Amount in Words: RUPEES FORTY-FIVE THOUSAND ONE HUNDRED FORTY-NINE AND PAISE SIXTEEN ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date : 29.07.2022
Virtual Account# : 555513177197
Bank Name & Address : Standard Chartered Bank
#19, Rajaji Salai, Chennai-600001
FSC : SCBL0036078

For KONE Elevator India Private Limited

Digitally signed by C BALAJI
Date: 01.08.2022 11:29 +05:30

AUTHORISED SIGNATORY

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District - 602105, Tamilnadu.
Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

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१९५१६४१५२४३५८९०८११०

AA2.200992982(0002099



Licence No.: मु.वि.नि/२७०७२०१९/२७९८४

मुख्य विद्युत निरीक्षक
तिसरा मजला, प्रशासकीय इमारत, रामकृष्ण चेंबूरकर मार्ग,
चेंबूर (पूर्व), मुंबई ४०००७९

उद्वाहन चालविण्याची अनुज्ञप्ती

(वि.नि. प्रमाणपत्र)

LICENCE FOR WORKING OF THE LIFT

उद्वाहन (जकीन)

श्री / सर्वश्री : के के वाघ एज्युकेशन सोसायटी, अमृत धाम, हिराबाई हरिदास विद्यानगरी, पंचवटी,, नाशिक,
नाशिक, ४२२००३

उद्वाहनधारक याना मुंबई उद्वाहन नियम, १९५८ च्या नियम ४ (२) च्या तरतुदीनुसार खालील अटीच्या अधीन राहून नमूद
केलेले उद्वाहन चालविण्याची अनुज्ञप्ती याद्वारे मंजूर करण्यात येत आहे.
उद्वाहन असलेल्या जागेचा पत्ता व स्थान : एज्युकेशनल बिल्डिंग नं. २, एस. नं. २८० (पी), अमृत धाम,
हिराबाई हरिदास विद्यानगरी,, पंचवटी, नाशिक,, नाशिक, नाशिक, ४२२००३

उद्वाहनाचा तपशील

DETAILS OF THE LIFT

- | | |
|---|--|
| (1) Make of lift: Kone Elevators Pvt. Ltd. | (2) Capacity of lift: 544 Kg./ 8 Persons |
| (3) Horse Power of Motor: 4.10 HP | (4) Speed of lift: 1.0000 m/s (V/s) |
| (5) Type of Drive: A.C. Gearless Motor (Auto) | (6) No. of Stop: Floors G+3, stops 4, Landing 4. |

१९८५

महेश्वरी फाउन्डेशन

१५

१४/१०/११

विद्युत निरीक्षक (सचिव अनुज्ञापक मंडळ व उद्वाहन
निरीक्षक) मुंबई
Electrical Inspector (Secretary Licensing Board &
Lift Inspector) Mumbai

अधिका. अधिवक्ता,
मुख्य विद्युत निरीक्षक,
प्रशासक विभाग निरीक्षण मंडळ,
Chief Electrical Inspector,
उद्योग व कारागार विभाग
भीरंगाबाद

Conditions:-

1. Change of name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
2. It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered lift Contractor.
3. Owner and the Lift Contractor are fully responsible to keep the lift in safe working condition.

निशप सूचना : अनुज्ञप्ती चौकटीत बसवून उद्वाहनमध्ये लावणे आवश्यक आहे
To be displayed in the lift car duly framed

K.K. Wagh College of Pharmacy
Nashik-422 003





K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, Nashik - 422 003. (Maharashtra) India.

☎ : 0253 - 2221121, 2517003, 2510262 Web : www.pharmacy.kkwagh.edu.in

Email: principal-bpharmacy@kkwagh.edu.in, disp-bpharmacy@kkwagh.edu.in

(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

This is to certify that NVDA (NonVisual Desktop Access) screen reader software is installed on computers in the Institute for the blind vision impaired people. This software enables blind and vision impaired people to use computers.

NVDA is a free, open source screen reader available for Windows.



PRINCIPAL

K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003



K. K. WAGH COLLEGE OF PHARMACY

(B. Pharmacy & D. Pharmacy)

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(Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, MSBTE, Mumbai & Approved by PCI)

K K Wagh Education Society has provided Lush Green Campus to the institute. Campus is maintained green by the society, so no bills available.

