

Kanoria PG Mahila Mahavidyalaya, Jaipur

List of AMC

S. No.	Particular	Date of Pur. and Warranty	Session 2020-21	Session 2021-22	Session 2022-23	Session 2023-24
1.	Biometric Attendance Machine	-	06-07-2020 to 06-07-2021		New Purchased 29-09-2022 Time/ Biometric Att. Machine Make- Mantra Model- Bioface-MSDIK	-
2.	CCTV Cameras	-	15-12-20 to 14-12-2021 ANI International	15-12-2021 – 14-12-2022 ANI International		O. No. 2494 dt. 11-03-2024 for Inst CCTV in College 3Handshake Innovation P L
3.	Electricity Generator	Old- 62 kV New- 125 kV		05/08/2021 URSS	Service 28-07-2022 New Purchased-	62.5kV-Inspection 22-05-24 125kV- Due in July 2024
4.	Electricity Transformer	27-12-2019	-	-	-	-
5.	EPABX	-	17-08-2020 to 16-08-2021 ANI International	01-12-2021 – 30-11-2022 Shri Radha Govind Enterprises	01-12-2022 – 30-11-2023 Shri Radha Govind Enterprises	01-12-2023 – 30-11-2024 01-12-2024 – 30-11-2025 Bhati Telecom Service
6.	Fire Extinguisher (Old-10) (New-35)	-	10-11-2021 Unique Fire Protection Services	12-11-2021 – 11-11-2022 Unique Fire Protection Services	12-11-2022 – 11-11-2023 Unique Fire Protection Services	08-12-2023 – 07-12-2024 Sun Star Fire Safety
7.	Fire Extinguisher (New-35)	14-11-2022	-	-	6 Kg- Jan-2022 – Jan 2025 4.5 Kg- Sep 2022-Sept 2027	6 Kg- Jan-2022 – Jan 2025 4.5 Kg- Sep 2022-Sept 2027
8.	Photocopy Machine (Library)	03-06-2019 (3 Years)	-	02-07-2022 to 01-07-2025	02-07-2022 to 01-07-2025	02-07-2022 to 01-07-2025
9.	Photocopy Machine (Office)	03-06-2019 (3 Years)	-	02-07-2022 to 01-07-2025	02-07-2022 to 01-07-2025	02-07-2022 to 01-07-2025
10.	Sanitization Tunnel	21-09-2020 (1 Year)	-	-	-	-
11.	Water Coolers, Water Tank Cleaning	-	Two Times in a Year 20-01-2021 to 20-01-2022	Two Times in a Year 11-07-2022 to 10-07-2023	-	Satwik Services Pvt. Ltd. Two Times in a Year 23-12-2023 - 22-12-2024
12.	Water Purifiers/ RO (College + Hostel)	-	14-11-2020 to 13-11-2021 Pari Pure Sales Corporation	14-11-2021 – 13-11-2022 Pari Pure Sales Corporation	16-03-2023 – 15-03-2024 S.S. Enterprises	M/s Jugal Kishore Saini 03-04-2024 – 02-04-2025
13.	Lift/ Elevator (Kone)	13-08-2022 (1Year)	Technical visit / inspection once in a month			13-08-2023 to 12-08-2024
14.	Solar Panel (New)		18-02-2022 (5 Years)			
15.	Sanitary Napkin Vending Machine	2018	As per the requirement			
16.	Compost Machine	18-03-2020				



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/s Jugal Kishor Saini
(Sale, Service and Labour Contractor)
(Sale & Service- Water Purifier & RO Machine)
Address- 44 Vinayak Vihar, Road No. 5, Sinvar Mod, Sirsi Road
Bindayaka, Jaipur- 302012, Rajasthan

Subject: Annual Maintenance Contract (AMC) for Water Purifiers.
Reference: Your letter dated 08-02-2024 and inspection report cum estimate dated 30-03-2024.

Sir,

With reference to your letter dated 08-02-2024, in which you have given your consent to continue the AMC of Water Purifiers on the same rates of last AMC and your technical inspection visit and estimate submission dated 30-03-2024, the rates quoted by you have been accepted by the college and the work of Annual Maintenance Contract of Water Purifiers in the college is being allotted to you as follows-

SN	Company/ Make	Capacity	Unit	Rate (Rs.) P.A.	Qty.	Amount (Rs.) P.A.	Qty.	Amount (Rs.) P.A.	
						College		Hostel	
1	Kent (RO)	-	Nos.	₹ 5,500	01	₹ 5,500	-	-	
2	Aquafresh (UF)	50 Ltr./H	Nos.	₹ 5,000	06	₹ 30,000	03	₹ 15,000	
3	Aquaguard (UF)	-	Nos.	₹ 1,600	02	₹ 3,200	-	-	
4	Kent (UF)	-	Nos.	₹ 2,500	02	₹ 5,000	-	-	
Total (Rs.) Incl. GST					11	₹ 43,700	03	₹ 15,000	

Terms & Conditions:

- Annual Maintenance Contract period will commence from the date of this work order for 12 months. (02-04-2024 - 02-04-2025)
- Payment will be made quarterly, in which 25% of total amount would be paid at the beginning of the AMC for the first quarter.
- Payment of last / 4th Quarter will be made to the firm on the successful completion of the AMC period after the verification of services provided / work executed under the supervision of authorized person/committee/team appointed by the college who will verify the bill for payment process after successful / satisfactory work done.
- The AMC includes only AMC (Charges for maintenance and service) only. Any accessories / parts / spares would be replaced on payment if applicable for which amount will be included in the bill or separate bill will be submitted.
- In the AMC period, the service provider will arrange minimum one (01) inspection / technical visit in a quarter to inspect all machines installed in the campus (Overall there will be 4 quarterly visits / inspection in AMC period).
- Apart from the 4 quarterly visits/ inspection, the service provider will be contacted for any issues problem in the machines any time during the AMC period and service provider will resolve the issue within 24 hours.
- Quarterly inspection / visit and any resolution of complaint will be done on working day during college / office hours.
- In case of any complaint or satisfactory services not provided, the term of AMC can be terminated before the AMC period.

Thanking you.

Yours Truly,

NO 011 D/J 3/4/24

(Dr. Seema Agrawal)
Principal

Copy to:

- ✓ Vice-Principal, College Development, KMM, Jaipur
- Hostel Warden, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper/ Caretaker, KMM, Jaipur
- Guard File

GANDHI CIRCLE, JAWAHAR LAL NEHRU MARG, JAIPUR- 302015, RAJASTHAN, INDIA. TEL.: +91-141-2706672 / 2707539
Email: info@kanoriacollege.in. Website: www.kanoriacollege.in (Dr. Seema Agrawal)

Seema
Principal
Kanoria PG Mahila Mahavidyalaya
JAIPUR

JUGAL KISHOR SAINI

(SALE SERVICE & LABOUR CONTRACTOR)
 (Sale Service & Repair RO, Dish, LED TV, Washing Machine,
 Mixi, Gysar and all kind Item etc.)

44, Vinayak Vihar, Siwar Mod, Road No. 8, Sirsi Road, Bindayaka, Jaipur

No. 03

Date: 5/4/2024

Name: Kanoria Ph. Mahila Mahavidyalaya

SIN marg Jaipur

S. No.	PARTICULARS	Qty.	Rate	Amount Rs. P.
	Water purifier & RO machine			10925/-
	Quarterly maintenance charge - 1st			10925/-
	Advance for Qtr I			10925/-
	43700/4 = 10925			10925/-
	3-4-2024 - 2-7-2024			
	Verified for payment of Rs. 10925/-			
	Rs. Ten thousand nine hundred twenty five only			
	TOTAL			10925/-

Goods once should will not be taken subject to Jaipur Jurisdiction E. & O. E.

For: JUGAL KISHOR SAINI

Account details attached to Payment.

2113

सत्-साहेब

Mob:- 9314879221

Jugal Kishor Saini

(Sale, Service & Labour Contractor)

(Sale & Service :- Water Purifier & RO Machine)

SBI Bank- Saving A/C No. – 30788838850

gmail:- sainijugal504@gmail.com

44 Vinayak Vihar, Road no. 5, Sinvar Mod, Sirsi road, Bindayaka,
Jaipur-302012

Date:- 13/9/23

Water Testing-

	<u>TDS</u>	-	<u>Normal</u>	-	<u>ORP</u>	-	<u>light</u>
(1) Canteen side Boring	370	-	pink	-	OK	-	Nil
(2) Gym Hall side Boring	304	-	pink	-	OK	-	Nil
(3) Parking side Near Hostel Boring	340	-	pink	-	OK	-	Nil

JK Saini



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

M/S. _____ Air Cooling
Plot No. 03, Khwahish-III, Plot No. 120,
Balaji Vihar 43, Kalwar Road, Hathoj, Jaipur- 302012
Contact No. +91 7742528557 / 9982937575 Email-

Subject: Order for Blue Star Water Cooler Service/ Repair in College (near Lift at first floor).

Dear Sir,

With reference to your technical visit report and estimate submitted, it is to inform you that kindly complete the work as follows and submit the bill as per previous rates for payment-

S. No.	Place/ Department of Work	Work Description	Qty.	Rate (Rs.) Per Unit	Amount (Rs.)
1	Blue Star Water Cooler	Refrigerator Compressor New	01	11950	11950/-
2		Gas Charging	01	2900	2900/-
3	(Near Lift at First Floor)	Labour	01	1050	1050/-
4		GST	-		Extra as applicable

Thanking you,

Yours truly,

N 430 D 5/6/24

[Signature]
(Dr. Seema Agrawal)
Principal

Copy to:

- 1 Vice-Principal, College Development, KMM, Jaipur
- 2 Accountant, KMM, Jaipur
- 3 Storekeeper/ Caretaker, KMM, Jaipur
- 4 Guard File

[Signature]
(Dr. Seema Agrawal)
Principal

Kanoria PG Mahila Mahavidyalaya
JLN Marg, Jaipur- 302015

JAIPUR AIR COOLING

FLAT NO. 03, KHWAHISH-III PLOT NO. 120, BALAJI VIHAR 43 KALWAR ROAD HATOJ, JAIPUR, RAJ 302012

TAX INVOICE

CUSTOMER DETAILS

BILL TO	CONTACT DETAILS
KANORIYA PG MAHILA MAHAVIDYALAYA	CONTACT PERSON: - Mr.
	TELE PHONE NO.+91-141-
	TEL / FAX OR FAX NO. +91-141-
SHIP TO	GSTIN NO.
KANORIYA PG MAHILA MAHAVIDYALAYA	MOBILE NO.+91-
	E-MAIL ID:
	CST NO.
INVOICE NO.:- <u>10</u> INVOICE DATE :- <u>20/06/2024</u>	PAYMENT TERMS:-
CHALLAN NO.:- _____ CHALLAN DATE:- _____	PAYMENT MODE:-
ORDER NO.:- _____ ORDER DATE:- _____	DELIVERY TYPE:-

S/N	DESCRIPTION	HSN CODE	QTY.	RATE	NET AMOUNT
01	RCJ-313 (03269-JPK) REFRIGERTOR COMPRESSOR [WATER COOLER] (1 year warranty)		01	11950.00	11950.00
02	REFRIGERTOR GAS CHARGING		01	2900.00	2900.00
03	LABER		01	1050.00	1050.00
04					

Verified payment of Rs. 18762/- for the goods / services received as per the order no. 430 dated 5/6/24 and bill no. 10 dated 20/6/24 is entered in stock register no. 287 on page no. 394

Store Incharge *[Signature]*
Storekeeper

Passed for Rs. 18762/- (Eighteen thousand seven hundred and sixty two only) Debitable to General maintenance

[Signature]
Principal

AMOUNT IN WORDS:-	SUB TOTAL
	15900.00
	DISCOUNT
	<u>2161</u>

1. E & O. E.
2. All subject to Jaipur Jurisdiction
3. Discrepancies if any must be brought to our notice within three days of the receipt of this bill
4. Payment to be made by A/C payee cheque /DD in favor of ANGEL ENTERPRISES, payable at Jaipur
5. Goods once sold will not be taken back
6. Warranty given by company as per principal company warranty & service policy

BANK DETAILS	CGST @9%
BANK A/C No. 2221244441023921 (AU SMALL FINANCE BANK)	1431.00
IFSC CODE - AUBL0002444 PAN No. -LMIPS4976C	SGST @9%
GST No. - 08LMIPS4976C2ZB	1431.00
	IGST

	GRAND TOTAL
	18762.00
	ROUND OFF
	18762.00

THE ABOVE ITEM (S) HAS / HAVE BEEN RECEIVED IN GOOD CONDITION	FOR JAIPUR AIR COOLING
Bill Received <i>[Signature]</i> 20/6/24 CUSTOMER SIGNATURE & STAMP	<i>[Signature]</i> AUTHORIZED SIGNATORY

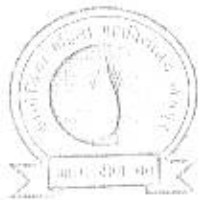
Mobile:- / 7742528557 19982937575



Compressor fitted on 14/6/2024.
Water cooler is working found working as on date 20/6/2024. Work done as per order 430 dated 5/6/2024.

20/6/24
#146

[Signature]
20/6/24



Kanoria
PG Mahila
Mahavidyalaya
Jaipur.

Ref. No. _____

Date _____

M/s Satwik Services Pvt. Ltd.
D-324, Siddharth Nagar, Behind NWR H.Q.
Malviya Nagar, Jaipur-302017
Ph: +91 7014554977/ 8003990075 | E-mail: info@satwikgroup.com

Subject- Order for Mechanized Water Tank Cleaning and Sanitization in college.
Reference- Your quotation / estimate dated 01-11-2023.

Sir/ Madam,

With reference to your quotation / estimate dated 01-11-2023, it is to inform you that rates provided by you for the following work have been accepted by the college.

Therefore, you are requested to execute the work as soon as possible and submit the bill in duplicate for payment in the college office.

SN	Particular	Water Tank Capacity	Qty.	Rate (Rs.) Per Tank (For once in a year)
1	Mechanized Water Tank Cleaning and Sanitization	500 Litre	As per list attached / actual work done	200/-
2		1000 Litre		250/-
3	Advanced Water Storage Tank Cleaning including Mechanized Dewatering, Cleaning of Surroundings, High Pressure Water Jet Cleaning, Sludge Removal, Vacuum Cleaning, Anti-Bacterial Spray and U.V. Radiation Treatment (for college)	2000 Litre		275/-
4		Water Coolers		Complimentary

- GST Extra as applicable
- The work will be executed during Summer / Winter Vacation period/ as per the instruction of college authorities and during office working hours under the supervision of the college Caretaker.

No 174/Dt 23/12/23

sd

(Dr. Seema Agrawal)
Principal

Copy to-

- ✓ Vice-Principal, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Storekeeper/ Caretaker, KMM, Jaipur
4. Guard File

Seema

(Dr. Seema Agrawal)
Principal

Kanoria PG Mahila Mahavidyalaya
Jaipur

SATWIK SERVICES PVT LTD

D-324, Siddharth Nagar, Behind NWR Headquarter, Malviya Nagar, Jaipur-302017

GSTIN: 08AALCS9751N1ZE | PAN: AALCS9751N

www.satwikgroup.com | info@satwikgroup.com | 9116666196

Original

TAX INVOICE


Details of Receiver/Billed To		Billing Details		Execution Details		
Name:	Kanoria PG Mahila Mahavidyalaya (Hostel Premises)	Invoice No.:	SSPL/23-24/227	Contact:	Bhishma Vyas	9950099000
Address:	Gandhi Nagar, Jaipur	Invoice Date:	24-Jan-24	Execution Date:	02-Jan-24	
GSTIN:		Job No SR No.	2199	Facilities by Client:	Water & Electricity	
		Place of Supply	Jaipur, Rajasthan			
		State Code	Rajasthan 08			

Sr. No.	Name of Product/Service	HSN/SAC	Quantity	Unit	Rate / Unit	Amount
A 1	Job Work Advanced & Mechanized Water Storage Tank Cleaning at your Site:	998534				
	O/H Tanki Nos 3 @ 500 Ltr Each		3	Nos	200.00	600.00
	O/H Tanki Nos 8 @ 1000 Ltr Each		8	Nos	250.00	2,000.00
	O/H Tanki Nos 03 @ 2000 Ltr Each		3	Nos	275.00	825.00
	O/H Tank Nos 01 @ 7100 Ltr Each		7,100	Litr	0.10	710.00
	O/H Tank Nos 01 @ 8500 Ltr Each		8,500	Litr	0.10	850.00
	Nos 4- Water Cooler Free of Cost					

Ch. No. 50509 Re. 5882/-
12/2/24
G103 C/714
2/02/2024

Five thousand Eight hundred
Eighty two only
General Maintenance
Sum
M 7/29



Bank Details	Invoice Amount (in words)	Total Taxable Amount	Amount
Account Name: Satwik Services Pvt Ltd	Five Thousand Eight Hundred Eighty Two Only	Add CGST @ 9%	448.65
Account No.: 50200077977435		Add SGST @ 9%	448.65
Bank Name: HDFC Bank Ltd		Add IGST @ 18%	
Branch: Mangyawas Road Jaipur		Bill Amount with Tax	5,882.30
IFS Code: HDFC0007072		Amount (rounded off)	₹ 5,882.00

Terms & Conditions: 1. Disputes if any will be subject to Jaipur Jurisdiction only. 2. Interest @ 18% will be charged if the payment is not received within 10 days 3. E&OE	For Satwik Services Pvt Ltd  Authorized Signatory
---	--

::Disclaimer: -
SSPL declares that all the water tanks cleaned at the site has been monitored by Client and were properly handed over after the cleaning and SSPL does not hold any type of liability occurs in case of any loss arise due to use of unhygienic water afterwards

Articles for Payment Rs. 5882/-

Articles received and accepted and rate prevailing in stock register 4

Signature: 
Name: 

Order No. 1746 / 23/12/23

SATWIK SERVICES PVT LTD

D-324, Siddarth Nagar, Behind NWR Headquarter, Malviya Nagar, Jaipur-302017

GSTIN: 08AALCS9751N1ZE | PAN: AALCS9751N

www.satwikgroup.com | info@satwikgroup.com | 9116666196

Original

TAX INVOICE

Details of Receiver/Billed To		Billing Details		Execution Details		
Kanoria PG Mahila Mahavidyalaya (Collage Premises)		Invoice No.:	SSPL/23-24/218	Contact:	Bhishma Vyas	9950099000
ss:	Gandhi Nagar, Jaipur	Invoice Date:	16-Jan-24	Execution Date:	01-Jan-24	
		Job No SR No.	2199	Facilities by Client:	Water & Electricity	
		Place of Supply	Jaipur, Rajasthan			
		State Code	Rajasthan 08			
No.	Name of Product/Service	HSN/SAC	Quantity	Unit	Rate / Unit	Amount
A 1	Job Work Advanced & Mechanized Water Storage Tank Cleaning at your Site:	998534				
	O/H Tanki Nos 7 @ 500 Ltr Each		7	Nos	200.00	1,400.00
	O/H Tanki Nos 14 @ 1000 Ltr Each		14	Nos	250.00	3,500.00
	O/H Tanki Nos 2 @ 2000 Ltr Each		2	Nos	275.00	550.00
	09 Water Cooler Free of Cost					
<p>Verified for payment of Rs 6431/-</p> <p>दिनांक 16/1/24 को जांच किया गया है प्रश्नगत सामग्री की मात्रा दी गई मात्रा में निर्धारित स्थान पर निर्धारित शिफ्ट में किसी भी प्रकार की कमी/अधिकता के बिना उपरोक्त सामग्री का वजन/मात्रा सही है तथा इसका इन्द्राज स्थायी/अस्थायी रूप से रजिस्टर में पृष्ठ सं. 277 क्रम सं. C-38 पर कर लिखा गया है।</p> <p><i>Signature</i> 02/01/24</p> <p><i>Signature</i></p>						
Bank Details		Invoice Amount (in words)		Total Taxable Amount		5,450.00
Account Name: Satwik Services Pvt Ltd		Six Thousand Four Hundred Thirty One Only		Add CGST @ 9%		490.50
Account No.: 50200077977435				Add SGST @ 9%		490.50
Name: HDFC Bank Ltd				Add IGST @ 18%		
Branch: Mangyawas Road Jaipur				Bill Amount with Tax		6,431.00
Code: HDFC0007072				Amount (rounded off)		₹ 6,431.00

Handwritten notes in Hindi:
 कार्य पूर्ण
 21/2/24
 गमा
 Ritu
 2/2/24

Verified for payment of Rs 6431/-
 दिनांक 16/1/24 को जांच किया गया है प्रश्नगत सामग्री की मात्रा दी गई मात्रा में निर्धारित स्थान पर निर्धारित शिफ्ट में किसी भी प्रकार की कमी/अधिकता के बिना उपरोक्त सामग्री का वजन/मात्रा सही है तथा इसका इन्द्राज स्थायी/अस्थायी रूप से रजिस्टर में पृष्ठ सं. 277 क्रम सं. C-38 पर कर लिखा गया है।

- Terms & Conditions:**
- Disputes if any will be subject to Jaipur Jurisdiction only.
 - Interest @ 18% will be charged if the payment is not received within 10 days
 - E&OE

For Satwik Services Pvt Ltd
Signature
 Authorized Signatory

-:Disclaimer:-

SSPL declares that all the water tanks cleaned at the site has been monitored by Client and were properly handed over after the cleaning and SSPL does not hold any type of liability occurs in case of any loss arise due to use of unhygienic water afterwards

Handwritten notes:
 6431/-
 6/1/24

Passed for payment for Rs. 6431/-
 (Rupees Six thousand four hundred and thirty one only)
 Debitable Head: General maintenance
 Principal
 2/2/24

FIELD INSPECTION REPORT

Formal no.

MKT-04

Rev. No.

04/(01.07.17)

Report No. and date : CS-10946 & dt.03/05/2023
 Client's Name : Kanoria PG Mahila Mahavidyalaya
 Client's address : JLN Marg, Jaipur
 Contact person and phone No. : Mr. Ramji Lal Ph. No.: 9413682969
 Date of inspection : 2/5/2023 Inspected By : Chuttan Lal
 Date of rectification : 2/5/2023 Rectified By : Chuttan Lal
 Transformer's detail : Make Uttam, Rating 500 KVA, Voltage Ratio 11/0.433 KV, ID, AL
 SI No 227260. Year of Manufacturing 2019

S No	CHECKS DONE	OBSERVATION	CORRECTIVE ACTION SUGGESTED
1	Silicagel breather	Found ok	-
2	Oil level	Found ok	-
3	Oil leakage	Found ok	-
4	LT bushing / Metal parts terminals and connection	Found ok	-
5	H.T bushing / metal parts & connection	Found ok	-
6	Earthing of body and neutral		(See remark No.2)
7	Oil Sample test Result		
A	Break down voltage test of transformer oil (As per IS:1866-1983 min. Required B.D.V value 30 KV)	Tested for BDV at 2.5mm sphere gap. Average value in 6 shots found 56 KV. (Value found ok)	
	Neutralization value (Total acidity) as per IS:1866-1983 (0.5 mg KOH/g. Max.)	Values found mg .05 KOH/gm of Transfomer. (Values found ok)	
9	Oil Temperature Meter	Found ok	-
10	Paint condition on Transformer	Found ok	-

Remarks:

- 1 ARRANGE TO GET THE ABOVE MENTIONED OBSERVATION CORRECTED AT THE EARLIEST AND REPEAT INSPECTION AFTER ONE YEAR.
- 2 EARTHINGS CONNECTED TO TRANSFORMER BODY & NEUTRAL MAY BE GOT CHECKED BY COMPETANT ELECTRICIAN. IF THE VALUES FOUND MORE THAN SPECIFIED, WATER THE EARTHING AND GET THEM CORRECTED.
- 3 THE OBSERVATION FOUND NORMAL. REPEAT INSPECTION AFTER ONE YEAR

For UTTAM (BHARAT) ELECTRICALS PVT. LTD.

Authorized signatory

ISO 9001 : 2015 Certified

- Works 1: D-109/A, Road No. 9 (F), Vishwakarma Industrial Area, Jaipur 302 013
- Works 2: G-1-570(A), G-1-571(A), Road No. 6, Vishwakarma Industrial Area, Jaipur 302 013
- Works 3: F-114-117 IIICD Industrial Area, Ajmergrah, S. Kar 302 701
- City Office: Baki Bhawan, New Colony, Near Panch Batti, Jaipur - 302 001, Ph./Fax: (01) 2368653

CIN No. - U51395RJ1981PTC03976
 SSI EM No. - 090121201317

Handwritten signature and date: 6/5/23



TAX INVOICE

Uttam (Bharat) Electricals Private Limited
Regd. Office

B-189/A, Road No. 9(F), VKI Area, Jaipur - 302013 (Raj.) INDIA
Ph : +91-1412330112, 2332949, 4035538 Fax : +91-141-2331893
E-mail : sales@uttam-bharat.com Web : www.uttam-bharat.com

GST No. : 08AAACU2962L120 State Code : 08

PAN No. : AAACU2962L

ORIGINAL FOR BUYER

Invoice Number : U1S-2830041

Invoice Date : 04-May-2023

IRN No. :

Order No. :

Billing Address : Kanoria PG Mahila Mahavidyalaya

Delivery Address: Kanoria PG Mahila Mahavidyalaya

Gandhi Circle,
J.L.N.Marg,
Jaipur - PAN NO, AACAK3318E
Rajasthan India

Gandhi Circle,
J.L.N.Marg,
Jaipur -
Rajasthan India

PAN/GST NO.
State Code : 08
Transportation Mode : By Hand
Vehicle No.
GR No.
E-Way Bill No.
Transporter
Place of Supply : Rajasthan
PAN No.

Inspected By. :

Remarks :
Service Charges of your T/F 500KVA, SL
No.227260,Ag.FIR No.CS 10946 dL03.05.23

Sno	Item Code / Product Description	HSN / SAC Code	Amount [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Labour Charges Received	998717	4000.00	9.00	360.00	9.00	360.00	0.00	0.00	4720.00
Total Amount [INR]			4,000.00		360.00		360.00		0.00	4,720.00
Amount in Words : (INR Four Thousand Seven Hundred Twenty only)					360.00		360.00		0.00	4,720.00
Invoice Total [INR]										4,720.00

Whether the tax is payable on Reverse Charge basis : [No]

Remarks : E&OE. Subject to Jaipur Jurisdiction.

Unit 1 : B-189/A, Road No. 9(F), Vishwakarma Industrial Area, Jaipur 302013

Unit 2 : G-1-570(A), G-1-571(A), Road No. 6, Vishwakarma Industrial Area, Jaipur 302013

Unit 3 : G-1-565(B), Road No. 6 Vishwakarma Industrial Area, Jaipur 302013

Unit 4 : Plot No.H-1027, Road No. 9F-2, V.K.I. Area, Jaipur

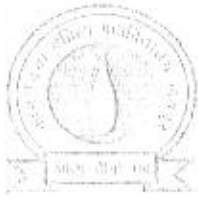
CIN : U51395RJ1991PTC005976

For Uttam (Bharat) Electricals Pvt Ltd

Signature of the Authorized Representative

होस कामरे मेरे सामने
चक किया गया
Ramesh

Per
Dip
6/5/23



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. (KMM) 23-24/1889

Date 6/1/2024

M/s Bhati Telecom Service

Off: A-9, Road No. 2, Ashokpura, New Sanganer Road,

Sodala, Jaipur- 302019

Phone No.: 9660870141 / 9024973077 Email: bhatitelecomservice1973@gmail.com

Subject : Annual Maintenance Contract for EPABX/ Telephone Extension System.

Reference: Your Quotation dated 18-12-2023.

Sir,

With reference to your quotation dated 18-12-2023, it is to inform you that your rates have been accepted by the college for Annual Maintenance Contract for EPABX/ Telephone Extension System in the college as per below for the period from 01-12-2023 to 30-11-2024-

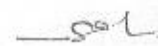
S. No.	Particular	Amount (Rs.)
1.	AMC for EPABX/ Telephone Extension System (Centrex EPABX System Model 9600 CL1e) 72 Lines (60 Active Lines) • Incl. all taxes and excluding hardware/ parts/ spares.	24,000/-

Terms & Conditions:

- The AMC covers on-site service, repair, maintenance of the above EPABX System with labour, freight, spares for a period of 1 year as mentioned above.
- Maintenance will be corrective and preventive
- Minimum one monthly inspection/ visit of technical team/ person is mandatory.
- A detailed job-sheet is to be prepared at the time of monthly inspection/ visit or visit on call which will be approved by college incharge/ authorized person.
- Apart from above, college can register a complaint or a call to the firm in case of any issues.
- College will maintain a register for EPABX related issues/ complaints/ problems that will be also checked by the technical person/ team of the firm rotationally.
- Registered call / complaint will be resolved on priority as per requirement.
- This contract may be terminated before the completion of AMC period in case of no satisfactory work done/ services provided and the payment will not be made for the further period.

Payment Term:

- Payment will be done quarterly subject to submission of invoice.


Principal

Copy to:

- ✓ 1. Vice Principal, College Development, KMM, Jaipur
2. Hostel Warden, KMM, Jaipur
3. Accountant, KMM, Jaipur
4. Storekeeper/ Caretaker, KMM, Jaipur
5. Guard File


Principal
Principal

Kanoria PG Mahila Mahavidyalaya

INVOICE

E-mail : bhatitelecomservice1973@gmail.com

BHATI TELECOM SERVICE

A-9, Road No. 2, Ashokpura, New Sanganer Road, Sodala, Jaipur-302019
 Mob. : 9660870141, 9024973077

M/s. Kanaxis PG. Mahila
 Mahavidyalaya
 J.L.M. Marg
 JAIPUR

Invoice No. **387** Date 10/02/2024
 Challan No. _____ Date _____
 Your Order No. 1889 K.M.M. 23/24 Date 6/11/2023
 Destination JAIPUR
 Payment Terms D.M.C. EPABX - 2023/24

No.	PARTICULARS	Quantity	Rate	AMOUNT Rs.	P.
#	Annual maintenance Contract for EPABX Telephone Extension System - model 9600 etc Period. 3 months (Quarterly) Period. ^{to} 01/12/2023 For 29/02/2024	3 MONTHS	6,000	6,000	u

Kindly refer
 notes attached
 for payment of Rs 2000

Quarterly
 Qtr-I

Verified for payment of Rs 2000
 प्रमाणित किया जाता है प्ररगत सामग्री की आपूर्ति पर
 में दी गई मात्रा में, निर्धारित दर पर, निर्धारित
 तक, निर्धारित स्थान पर, निर्धारित विनिर्देशों के
 पर बिना किसी शर्त के वास्तव में दिनांक 10.2.2024
 प्राप्त हो चुकी है तथा इसका इन्द्रज स्थायी/अस्थायी स्टॉक
 रजिस्टर में पृष्ठ सं. _____ क्रम सं. 38
 पर कर लिया गया है

Passed for payment for Rs 2000
 (Rupees) Two thousand only
 Debitable R & M EPABX
 Seenu
 Principal

Rupees Six Thousand only 7/8

* All Subject to Jaipur Jurisdiction only. E. & O. E.

TOTAL **6,000**

Bill Received
 10/2/2024
 Customer's Signature with Stamp

CH.N 063319
 11/3/24
 for: BHATI TELECOM SERVICE
 Authorised Signatory

Landline & EPABX Numbers

SN	Department/Designation/Name	LL/ Ext.	SN	Department/Designation/Name	LL/ Ext.
1	Secretary-Mr. Vimal Kumar Bhatia	215	30	Biotechnology Lab	250
2	Director-Dr. Rashmi Chaturvedi	212	31	Botany-B.Sc. Lab-II	228
		2700230	32	Botany-M.Sc. Lab.	246
3	Principal-Dr. Seema Agrawal	213	33	Botany Store	223
		2700195	34	Chemistry-M.Sc. Lab.	244
4	Vice-Principal-Int. Assessment Dr. Sunita Mathur	253	35	Chemistry- Staff Room	221
5	Vice-Principal-College Development-Dr.Ranjula Jain	317	36	Commerce-Staff Room	236
6	Vice-Principal-StudentActivity-Dr.Manisha Mathur	254	37	Comp. Lab-I	240
7	Vice-Principal-Academics-Dr. Ranjana Agrawal	252	38	Comp. Lab-II + Staff Room	241
8	BBA Coordinator Office (Near Store) Dr. Sarla Sharma	239	39	CURIE DST Lab(Room 51)	242
9	Office-Count.-7-AO-Vijay K. Sharma	207	40	Draw. & Paint. Dept.	233
10	Office-Count.-8-OS-Sanjay Mathur	206	41	Geography Dept.	227
11	Office-Win.-1-Enquiry/ Reception	202/ 203	42	Home-Science Dept.	243
		2706672	43	Language Lab	307
		2707539	44	Library-Librarian	220
13	Office-Win.-2-Arts-Vijay Sharma	204	45	Library-Issue-Return Desk	219
14	Office-Win.-3-Science-Rahul Keswani	205	46	Library-Reference Room	251
15	Office-Win.-4-Commerce-Sumitra Saini	208	47	Music Department	318
16	Office-Win.-5-Accountant-S.N. Bansal	209	48	Physical Edu. Dept./Sports	238
17	Office-Win.-6-Cashier-Imran Mohd.	210	49	Physics-Staff Room	217
18	Office-Count.-9-Typist Clerk-Samta Khanna	201	50	Physics B.Sc. Lab.	211
19	Office-Count.-10-Typist Clerk-	308	51	Physics M.Sc. Lab.	229
20	Store-Caretaker-Ritu Vishnoi	224	52	Psychology Department	230
21	Store-Storekeeper-Bhishma Vyas	312	53	Staff Room (Faculty) (Ground Floor)	216
22	Hostel Gate	309	54	Zoology Dept.-PG	225
23	Hostel Warden (Dr. Richa Chaturvedi)	310	55	Zoology Dept.-UG	222
		2707701	56	Zoology Lab-II	316
24	Creche-Hostel Building	247	LAW COLLEGE		
25	Student Union Office	234	57	KSLW-Principal- Dr. Vartika Arora	314
26	NARIKA Incubation Centre	235		2701769	
27	Canteen	231	58	KSLW-Staff Room	315
28	Main Gate-Guard Room (Security)	232	59	KSLW-Library	248
			60	KSLW-Office Incharge- Pawan Sharma	245
29	Auditorium	313			
Press FLASH and then extension number to forward the calls					
Last updated on		23-11-2024	Printed on		23-11-2024



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. 183

Date 16/5/24

To
M/s LKIT Solution
Ft-81-A, 4th Floor, Raisar Plaza
Indira Bazar, Jaipur- 302001
Contact No.- 9784220616
Email-

**Subject: Order for HP Printer M123 & HP Leserjet Professional P1106 Repair/
Service at College Office.**

Reference: Your quotation/ estimate dated 09-05-2024.

Dear Sir/ Madam,

In reference to your technical visit / inspection and quotation/ estimate dated 09-05-2024, it is to inform you that rate provided by you for the following work has been accepted by the college.

Therefore, you are requested to execute the work as soon as possible and submit the bill for payment in college office.

S. No.	Particular	Unit	Qty.	Amount (Rs.) Incl. Taxes & All
1	Repair/ Service of HP Printer M126 at Exam Control room (Including Repair/ Service Labor and Parts)	Per Unit	01	Rs. 2,300/-
2	Repair/ Service of HP Printer Professional P1106 at College Office (Including Repair/ Service Labor and Parts)	Per Unit	01	Rs. 1,250
Total Amount (Incl. Taxes & All)				Rs. 3,550/-

Note:

- The above repairing/ service work will be executed under the supervision of authorized person/committee/team appointed by the college as per requirement who will supervise / check the work and verify the bill for payment process after successful / satisfactory work done.
- Any discrepancy in above service or work done should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

Seema
(Dr. Seema Agrawal)
Principal
Kanoria PG Mahila Mahavidyalaya
JLN Marg, Jaipur- 302015

Copy to - Vice Principal College Development



**Kanoria
PG Mahila
Mahavidyalaya
Jaipur**

Ref. No. _____

Date _____

To
M/s LKIT Solution
Ft-81-A, 4th Floor, Raisar Plaza
Indira Bazar, Jaipur- 302001
Contact No.- 9784220616/ 8385897746
Email-

Subject: Order for repairing of HP Desktop (CPU) and Canon Scanner at College Library.
Reference: Your quotation/ estimate dated 06-01-2024.

Dear Sir/ Madam,

In reference to your technical visit / inspection and quotation/ estimate dated 06-01-2024, it is to inform you that rate provided by you for the following work has been accepted by the college.

Therefore, you are requested to execute the work as soon as possible and submit the bill for payment in college office.

S. No.	Particular	Unit	Qty.	Amount (Rs.) Incl. Taxes & All
1	HP Desktop Repairing Sr. No. 1NA751R0N0	Per Unit	01	Rs. 2,900/-
2	Canon Scanner Repairing Sr. No. KEFB31138	Per Unit	01	Rs. 1,450/-
Total Amount (Incl. Taxes & All)				Rs. 4,350/-

Note:

- The above work should be executed in the college on a working day between 10 am to 5 pm.
- The above repairing/ service work will be executed under the supervision of authorized person/committee/team appointed by the college as per requirement who will supervise / check the work and verify the bill for payment process after successful / satisfactory work done.
- Any discrepancy in above service or work done should be reported to the undersigned immediately.

Thanking you.

Yours Truly,

No 1960 Dt 18/01/24

(Signature)
(Dr. Secma Agrawal)
Principal

Copy to:

1. Vice Principal, College Development, KMM, Jaipur
2. Accountant, KMM, Jaipur
3. Librarian, KMM, Jaipur
4. Mr. Dileep Karol, KMM, Jaipur
5. Caretaker/ Store Keeper, KMM, Jaipur
6. Guard File

(Signature)
(Dr. Secma Agrawal)
Principal

Principal

Kanoria PG Mahila Mahavidyalaya
JAIPUR

18/1/24
O. No. 1960 - 18/1/24

INVOICE

Lalit : 9784220616



LKIT Solution

SALES & SERVICE HARDWARE & SOFTWARE

Ft. 81A, 4th Floor Raisare Plaza Indra Bazar, Jaipur

Email : lkitsolution83@gmail.com

No. 285

Date 29/1/24

M/s Kanoria PG Mahila Mahavidyalaya Jaipur

Qty.	PARTICULARS	RATE	AMOUNT
①	HP Desktop,		
	Power supply	900	900
	Mill Brand. Paper	1500	1500
	Service	500	500
②	Canon Lide Scanner		
	Card charge	950	950
	Scanning Image unit service	500	500

Verified & Checked

Bank Name : Bank of Baroda
Add. : Indira Gandhi Nagar, Jagatpura, Jaipur
A/c No. : 51080200000140
IFSC Code : BARB0INDGAN

TOTAL 4850

LIBRARIAN

Kanoria Mahila Mahavidyalaya
JAIPUR

LKIT Solution

Order Book By

Authorised Sign.



Kanoria
PG Mahila
Mahavidyalaya
Jaipur

Ref. No. _____

Date _____

M/s Namokar IT Solutions
2nd Floor, Shop No. A3, Kardhani Shopping Complex
Malviya Nagar, Jaipur- 302017, Rajasthan
Email – namokaritsolutions@gmail.com
Contact No.- 9214016894 (Sambhav Jain)

Subject: Order for upgradation of Desktop Computers in Existing Computer Laboratory.
Reference: Your quotation submission dated 03-07-2023 under Tender Corrigendum Notice.

Dear Sir,

With reference to your quotation submission dated 03-07-2023 under Tender Corrigendum Notice, it is to inform you that the rates provided by you for **Upgradation of the Desktop Computers in existing Computer Laboratory** have been accepted by the college.

Kindly complete the work as follows as per prescribed quantity, rate, make, brand, quality and specifications mentioned in this order and quotation **within fifteen (15) days** and submit the bill/ invoice for payment in college office-

SN	Particular	Unit	Qty.	Rate (Rs.)	Amount (Rs.)
1	SATA 512 GB SSD with 3 Years Warranty (ADATA)	Per Unit	60	₹ 1,800	₹ 1,08,000
2	8 GB DDR-3 RAM with 3 Years Warranty (ADATA)	Per Unit	60	₹ 1,000	₹ 60,000
3	SATA Cable for SSD	Per Unit	60	₹ 20	₹ 1,200
4	One Time Installation (SSD, RAM and Windows)	Per Unit	60	₹ 200	₹ 12,000
Total Amount FOR (Inclusive of All Taxes and Other Charges)					₹ 1,81,200

Note:

- In case of non-supply of items at the prescribed quantity, rate, make, brand, quality and specifications mentioned (material in good conditions) in this order and quotation (as per approved sample if any) and within the stipulated duration, the Liquidation Loss will be recovered from the supplier as per the provisions of General Financial and Accounting Rules.
- Bill for the payment for the above supply/ work must be verified by the Head, Department of Computer Science / concerned authorized technical person of the college only after the duly checking the work completed / receiving the ordered goods as per prescribed quantity, rate, make, brand, quality and specifications (as per approved sample if any) and within the stipulated duration. Any discrepancy in the supplied goods / work done should be reported to the undersigned immediately.
- All supplies against this order shall be guaranteed against defective raw material, workmanship and its performance as per company norms from the date of bill/ invoice. If any manufacturing or technical defects/ issues is/are noticed during the course of use of these equipment/spares/supplies/service, the supplier shall replace/rectify the defective supplies / resolve the issue without any extra charges.

Thanking you

Yours truly

Wa kmm/23-24/716 Dt 8/7/23

Principal

Copy to:

- Vice-Principal, College Development, KMM, Jaipur
- HoD, Computer Science, KMM, Jaipur
- Accountant, KMM, Jaipur
- Storekeeper, KMM, Jaipur
- Technical Person (Mr. Dileep Karol)
- Guard File

Principal