

537  
20/10/2022



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
(Registered & Head Office)  
9th Floor, Magnus Tower, Mindspace,  
Link Road, Malad (West), Mumbai 400 064, Maharashtra  
CIN: U29150MH1953PLC009158 PAN: AAAC00481E  
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAAC00481E1ZR GST Invoice No. : MH/O/2201587 GST Invoice Date : 25-Apr-2022 Whether tax payable under RCM : No Doc period Start date : 01-Apr-2022 Doc period End date : 31-Mar-2023	Contract No. : ML1401 Billing Terms : Yearly [Apr] - Advance Document Type : INV Supply type code : B2B Version : 1.0 Total Units : 1 Transaction ID : 2699465 Service Executive Name : VIJAY MAHADEV TUPE Contact No. : 9822235213 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y
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J-169

<b>Customer Name &amp; Address :</b> BHARTI VIDYAPEETH COLLEGE Attn.: MR.GUND OF ENGINEERING FOR WOMAN DHANKAWADI,PUNE-SATARA ROAD PUNE - 411043  City : PUNE Pin code : 411043 State & State Code : MAHARASHTRA - 27 GST Number : 27AAATB1836D1Z6	<b>Receipt/Site Address :</b> BHARTIYA VIDHYAPEETH COLLEGE,OF ENGINEERING FOR WOMAN, DHANKAWADI,PUNE-SATARA ROAD, PUNE - 411043  City : PUNE Pin code : 411043 State & State Code : MAHARASHTRA - 27 PAN number : AAATB1836D GST Number : 27AAATB1836D1Z6
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Government : No PAN No : AAATB1836D P.O. No. :

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	38,931.00
	Add:- SGST @ 9 %	3,503.79
	Add:- CGST @ 9 %	3,503.79
<i>L14 AMC</i>		

Amount : 45,938.58

Rupees: Forty-five thousand nine hundred thirty-eight and fifty-eight paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L1401	01 Apr 22	31 Mar 23	38,931.00	7,007.58	45,938.58
Bharati Vidyapeeth's College of Engineering for Women Link Road, Pune-411 043. Contact No: 245 Sign: <i>[Signature]</i> Cheq No. 131355 dt. <i>[Date]</i>					
<b>Total :</b>			38,931.00	7,007.58	45,938.58

45938  
920  
45020

Payment QRcode Govt QR Cod

For Otis Elevator Company (India) Limited

*[Signature]*  
Authorized Signature

IRN : 151d43e623727292b80e97dd6f53924d15fc34e9a90699874e4c4b3a8fc2c6e9

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED.  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments  
 3. TDS Certificate under the applicable laws (including but not limited to GST), must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037  
 MICR Code : 400037002 IFSC Code: CIT10100000

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com"

In case of change in address or other relevant details please intigrate in your letter head.

Page 1 of 1

Accounts  
Salubh  
electronic

10/10/2022





# EURO SMART

Your Friend for Health

Bill

# EURO SMART

59 Vaibhav Society,  
Canara Bank Lane, Bibvewadi, Pune  
Contact : 020 - 24412025 / 7276702244

Name M/S BHARATI VIDYAPEETH

Address WOMENS ENGINEERING

COLLAGE

KATRAJ

Tel. No.

No. 22711

Date : - 18/05/21

Machine Model :

Status : IW/C/OW

Sr. No.	Item Description & Code	Qty.	Rate/Unit	Tax/Unit	Value (AxB)	Tax Value (AxC)	Total Amount
	AG DX	04	3650	/			14600
	AG CLASSIC	01	3650	/			3650
<u>(02/04/2021 TO 1/04/2023)</u>							
Recommended for payment of Rs 18,250/-							
ANI G. GUND, Cheq No 476216 dt 21/5/2021							
<b>(RECEIPT ENGINEER (ELECTRICAL))</b>				Total		18250/-	

Received with thanks the sum of Rs. 18250

(Amount in words Rs. Eighteen thousand

two hundred fifty only

.....in cash / by cheque

date

Item Description & code

Category of Service (Tick appropriate box)

Repairs & Maintenance    Services    Testing & Certificate

For Euro Smart

# Impulse Icon Infotech

Ref: III/2022-23/35

Date: 01/04/2022

To,  
Bharati Vidyapeeth's  
College of Engineering For Womens,  
Pune-411043.

## Sub: Annual Maintenance Contract (AMC) of Computers.

This Agreement is entered into between IMPULSE ICON INFOTECH, Pune and customer whose name and address is affixed above. This contract is for a minimum period of three (3) year and stands renewed automatically unless terminated by giving Three (3) months notice on either side.

### TERMS & CONDITIONS:

- I. IMPULSE ICON INFOTECH shall provide on call service for the system of a period of three year from the date of commencement.
- II. IMPULSE ICON INFOTECH shall provide on call service from Monday to Saturday excluding Public Holiday from 9.00 am to 6.00 pm as mentioned in Annexure 'A'.
- III. The response time to a request for service will be as per annexure 'B'.
- IV. IMPULSE ICON INFOTECH shall not be responsible for damage caused by rodents/insects, fire, flood or any other acts of nature.
- V. IMPULSE ICON INFOTECH will not be responsible for: - Damages caused by accident, misuse due to defects in electrical installation or by any defective electrical supply.
- VI. IMPULSE ICON INFOTECH will not be responsible for software or data corruption, reinstallation and data recovery software re-installation will be charge extra.
- VII. IMPULSE ICON INFOTECH will perform Preventive Maintenance once in 30 days on the equipment.

Bharati Vidyapeeth's College of Engineering for Women Pune-Satara Road, Pune-411043.	
Inward No.....	398
Date	23/2/22




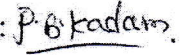
## IMPULSE ICON INFOTECH

- VIII. In case the location of the equipment is changed to a location not listed in the contract, IMPULSE ICON INFOTECH will have the option to increase the maintenance charges to cover additional expenses. Re-installation of the equipment at the new office as any other place will be billable under labour charges.
- IX. IMPULSE ICON INFOTECH is not liable from any incidental or consequential damages including damages resulting from theft, loss of data, lost profits, claims, actions or demands by other party.
- X. Up gradation of any system required due to non-availability of parts will be charged extra and IMPULSE ICON INFOTECH will not be held responsible for non-availability of material in markets.
- XI. In case of Branded Computers all faulty parts should be taken for repair .If Repairing is not possible then a new part will be issued at an extra cost as applicable.
- XII. IMPULSE ICON INFOTECH will not be responsible for corrupt antivirus, expiry of antivirus licenses or any software licenses or any software license, up gradation of antivirus and will be charged additionally.
- XIII. Since low capacity HDDs are not available, the latest HDDs would be replaced at extra cost, in case of failure of the same.
- XIV. If persons other than IMPULSE ICON INFOTECH representative shall perform maintenance or repair on the equipment and as a result further repairs by IMPULSE ICON INFOTECH is required to restore the machine in good working and operation condition, such repairs will be made materials rates in force at that time.
- XV. Servicing of printer and scanner will be covered under this AMC and additional requirement of parts such as printer head, knob, sprocket, tractor, sleeve, glass of scanner, plastic parts like body cover etc. and printer cartridges will be charged extra.
- XVI. Servicing of hub will be done under this AMC and repair and new hub requirement will be charged extra.
- XVII. Network administration support and problem within the network RJ 45 Lan cables will be charged extra.
- XVIII. IMPULSE ICON INFOTECH shall charges the customer as per Annexure 'C'.

## IMPULSE ICON INFOTECH

Please Maintain the equipment specified in this Agreement in accordance with and subject to the terms and conditions mentioned above.

IMPULSE ICON INFOTECH, Pune Agrees to maintain the equipments specified in this Agreement in Accordance with and subject to the terms and condition mentioned above.

Signed on behalf of the Customer	Signed on behalf of IMPULSE ICON INFOTECH,
Bharati Vidyapeeth's College of Engineering For Womens, Pune-411043.	<b>Impulse Icon Infotech,</b> Gujrat Colony, sainagar, Kadam Chawl, Kothrud, Pune-411029.
Signature: Name: Dr. S. R. Patil.  Title: Principal Place: Pune. Date: 01 /04 /2022 Date of Commencement of AMC:1/04/2022 Date of Expiry of AMC:31/03/2025	Signature:  Name: Mr. P. Kadam. Title: Accountant. Place: Pune. Date: 01 /04 /2022 Date of Commencement of AMC:1/04/2022 Date of Expiry of AMC:31/03/2025



IMPULSE ICON INFOTECH

Bharati Vidyapeeth's  
College of Engineering For Womens.  
Pune-411043.

**Annexure A : Equipment Under AMC**

No.	Particulars Annual Maintenance Charges	Unit AMC Price	Quantity	Total AMC Price
1.	Computer(Corei3,i5)	2,000/-	348	6,96,000/-
2	Printers: Desk Jet, Laser Jet, Office Jet Dot-matrix-	1,200/- 1,800/-	21 17	25,200/- 30,600/-
3.	Scanner	1,000/-	09	9,000/-
4.	Hub	800/-	22	17,600/-
	<b>Total</b>			7,78,400/-
	GST 18%			1,40,112/-
	<b>Total</b>			9,18,512/-

**Total AMC value for One year:**

**Rs. Nine Lakh Eighteen Thousand Five Hundred Twelve Only.**

Sr. No.	Location	Response Time
1.	Bharati Vidyapeeth Educational Complex, Pune	
2.	Bharati Vidyapeeth Educational Complex, Navi Mumbai	
3.	Bharati Vidyapeeth Educational Complex, Sangli	
4.	Bharati Vidyapeeth Educational Complex, Satara	
5.	Bharati Vidyapeeth Educational Complex, Kolhapur	
6.	Bharati Vidyapeeth Educational Complex, Solapur	
7.	Bharati Vidyapeeth Educational Complex, Kadegaon	
8.	Bharati Vidyapeeth Educational Complex, Palus	
9.	Bharati Vidyapeeth Educational Complex, Karad	

**Annexure C: Payment terms**

1. 100% payment advance.
2. Payment shall be released within 7 days from the date of submission of invoice. If any virus, office automation software or network administration support is required will be charged as per call basis @ Rs. 500/-

Tax Invoice

(EXTRA COPY)

Impulse Icon Infotech  
Gujrat Colony, Sai Nagar,  
Kadam Chawli, Kothrud,  
Pune- 411038  
GSTIN/UIN: 27AACF1597501ZJ  
State Name: Maharashtra, Code: 27  
Fax: 020-25284180  
E-Mail: impulseiconinfotechpune@gmail.com

Invoice No. 2022-23/AMC/46  
Delivery Note  
Dated 2-Feb-2023  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer  
Bharati Vidyapeeth College of Engineering for Women  
Dhankawadi, Pune  
State Name: Maharashtra, Code: 27

J-2664

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	348 NOS	2,000.00 NOS	6,96,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	21 NOS	1,200.00 NOS	25,200.00
	PRINTERS - DOT MATRIX		18 %	17 NOS	1,800.00 NOS	30,600.00
	SCANNER		18 %	9 NOS	1,000.00 NOS	9,000.00
5	HUB/SWITCH		18 %	22 NOS	800.00 NOS	17,600.00
						7,78,400.00
CGST						70,056.00
SGST						70,056.00

918512  
77840 TDS  
840672  
77840

Chq No. 58/355 dt. 417 NOS

Amount Chargeable (in words) Indian Rupees Nine Lakh Eighteen Thousand Five Hundred Twelve Only  
Total 9,18,512.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,78,400.00	9%	70,056.00	9%	70,056.00	1,40,112.00
Total	7,78,400.00		70,056.00		70,056.00	1,40,112.00

Tax Amount (in words): Indian Rupees One Lakh Forty Thousand One Hundred Twelve Only

Company's PAN AACFI5975Q

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

for Impulse Icon Infotech

*[Signature]*  
Authorised/Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

*[Handwritten Signature]*  
I/C PRINCIPAL





पुणे महानगरपालिका  
शिवाजीनगर, पुणे - ५.

मुख्य अग्निशमन अधिकारी यांचे कार्यालय,  
पुणे महानगरपालिका, पुणे  
सेंटर फायर स्टेशन,  
महात्मा फुले पेठ, पुणे - ४११०४२.

जावक क्र. अशाद/ ६०३  
दिनांक:- १०/०५/२०२३

(३६१/२००३+६७४/२०१३)

प्रति,  
मा. प्राचार्य  
भारती विद्यापीठ महिला अभियांत्रिकी महाविद्यालय,  
सातारा रोड, पुणे

विषय :- स.नं. २६/२७, धनकवडी, पुणे येथील महिला अभियांत्रिकी महाविद्यालय इमारतीचे अंतिम ना  
हरकत दाखल्याचे नुतनीकरणबाबत.

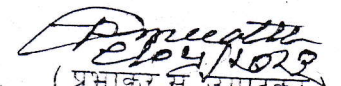
संदर्भ :- १) दकडील अंतिम ना हरकत दाखला जा. क्र. एफ वी / १७४८, दि. ३१/०७/२०१४.  
२) आपलेकडील दिनांक १४/०४/२०२३ रोजीचा अर्ज.

महोदय,

उपरोक्त विषयांकित ठिकाणच्या शैक्षणिक वापराच्या इमारतीकरिता अग्निशामक दलाने संदर्भ क्र. १ अन्वये  
अंतिम ना हरकत दाखला देण्यात आलेला होता. सदर इमारतीसाठी वार्षिक फी पोटी चालन क्र. १४००८, दि. ०२/०५/२०२३  
रोजी रक्कम रु. २०००/- पुणे मनपा कोषानारात भरण्यात आलेली आहे. इमारतीच्या स्थायी अग्निशमन यंत्रणा सुस्थितीत  
असलेबाबत मे.स्वामी समर्थ सेल्स कॉर्पोरेशन, सांगली यांनी फॉर्म वी सादर केलेला आहे.

तरी उपरोक्त संदर्भ क्र. २ चे पत्राग अनुसरून अग्निशामक दलाने विषयांकित ठिकाणच्या शैक्षणिक वापराच्या  
इमारतीसाठी संदर्भ क्र. १ अन्वये दिलेल्या अंतिम ना हरकत दाखल्याचे या पत्राद्वारे नुतनीकरण करण्यात येत असून, सदरील  
हरकत दाखला जानेवारी, जुलै मध्ये फॉर्म वी सादर करण्याच्या अटीवर एक वर्षासाठी ग्राह्य धरण्यात येईल.

मा. स. कळावे.

  
(प्रभाकर सु. उम्राटकर)  
स्टेशन ड्युटी ऑफिसर  
पुणे महानगरपालिका

