

7.1.2.-The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures
- 2. Management of the various types of degradable and nondegradable waste
- 3. Water conservation 4. Green campus initiatives
- 4. Disabled-friendly, barrier free environment

**Findings of DVV:** "a) Provide Geo tagged photographs of 1.Alternate sources of energy and energy conservation measures 2.Management of the various types of degradable and nondegradable waste 3.Water conservation 4.Green campus initiatives 5.Disabled-friendly, barrier free environment for 2022-23.

b) Provide Bills for the purchase of equipment's for 1.Alternate sources of energy and energy conservation measures 2.Management of the various types of degradable and nondegradable waste 3.Water conservation 4.Green campus initiatives 5.Disabled-friendly, barrier free environment for 2022-23."

## **Clarification for findings of DVV:**

a) Geo tagged photographs of the following are attached herewith

- 1. Roof top solar system for alternate sources of energy
- 2. Energy conservation measures using advanced technology implemented in Departments of Information Technology, Electrical Engineering and Electronics and Telecommunication

Engineering. Reports with geotagged photographs are attached herewith.

3. Water treatment plant and sewage treatment plant

- 4. Rain Water Harvesting facility. 5. Provision of LED tub lights
- 6. Photograph of campus showing landscaping and Greenery
- 7. Lift, ramp and washroom for differently abled persons.

## b) Bills for the purchase of the following equipments are attached herewith:

- 1. Roof top solar system for alternate sources of energy
- 2. Water treatment plant and sewage treatment plant.



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

**Alission:** "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"



# Geotagged photographs of

- 1. Roof top solar system for alternate sources of energy
- 2. Energy conservation measures using advanced technology
- implemented in Departments of Information Technology,
- Electrical Engineering and Electronics and
- Telecommunication Engineering. Reports with geotagged photographs are attached herewith.
- 3.Water treatment plant and sewage treatment plant
- 4. Rain Water Harvesting facility.
- 5. Provision of LED tub lights
- 6. Photograph of campus showing landscaping and Greenery
- 7. Lift, ramp and washroom for differently abled persons.



# Roof top Solar System





LED Bulbs



#### **Organic Converter Unit**

Waste Collection Bin:



Sewage Treatment Plant





#### Rain water Harvesting



**Tree plantation** 

# **Green Initiatives by Different Departments**

# And

# Bills for the purchase of the following Equipments

- 1. Roof top solar system for alternate sources of energy
- 2. Water treatment plant and sewage treatment plant.

JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi, Pune (412207)

# DEPARTMENT OF ENGINEERING SCIENCE

Name of the Event- First Year Technical Poster Making Competition. Day and Date of the Event- Thursday, Jan 17, 2019 Time of Event-12.30 Pm Venue of Event: Drawing Hall, 4<sup>th</sup> Floor, Bsiotr, Wagholi, Pune.

#### DESCRIPTION

#### a) Introduction, theme and significance.

Introduction- First Year Technical Poster Making Competition. for CYNOSURE 2K19

**Theme and significance**-The subject matter of the poster must address a technical, economic or environmental aspect of engineering, or other basic engineering theme, provided it pertains to some sphere in which an engineer is or should be involved.

## b) Conduction, guest details, activity.

The event was inaugurated by Dr. Mukund Wani (HOD FE ICOER) and Dr. Prafulla Sharma (HOD FE BSIOTR). The judge for the event was Dr. Mukund Wani (HOD FE ICOER) and The event started at 12.30 pm and finished at 3.30pm. The students were given 10 min for poster presentation. The criteria for judgement were the creativity, design, clarity, elements and presentation. The first prize for the event was Rs1500 and for runner up Rs 700. The winner and runner up were given trophies.

# c) Student and faculty response and participation.

The students had delivered presentation on their poster for about 10 min. The activity was allowed in individual entry. About 61 students had enrolled their names. The entry fee was Rs 50 per individual student. The Faculty Coordinators were Mrs. Wrushali S. Dhange (Bsiotr) and Mr. D N. Mandlik (Icoer). The Student Coordinators for Event were Trupti Pawar (Bsiotr) and Shweta Bachute (Icoer).

## List of Winners:

First Prize: 1)Rinal Lokhande (BSIOTR)

Second Prize: 1)Keshav Valmik Patil (BSIOTR) 2)Dhumal Pratiksha Ankush (ICOER)

**Third Prize:** 3)Sumeet Balwade (ICOER) 4)Vaishnavi Yetekar (BSIOTR)

Event Coordinator Prof. Wrushali S. Dhange (BSIOTR)

Institute Coordinator Prof. Nilesh Thorat (BSIOTR)

1

Chief Convener Dr. Sachin Nehe (BSIOTR)

Principal Dr. T.K. Nagraj (BSIOTR) Bhivarabai Sawant Institute Of Technology









#### JSPM's

#### BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY & RESEARCH, Wagholi, Pune 412207

#### NOTICE

#### Date-21/11/2019

This is for the information of all staff members of First Year Engineering Dept. of our institute that, an event **POSTER EXHIBITION** will be organized by our FE Dept. on **Saturday**, 23<sup>rd</sup> November 2019 At 11:30 am at 408, Drawing Hall, BSIOTR.

For this event the duties and responsibilities of teaching and non-teaching staff are as Follows:

1) Internal discipline and arrangement inside drawing hall

i) Prof. Shimpi P.D. ii) Prof. Awate S.S. iii) Prof. Waghule S.C. Vathure iv) Prof. Mane S.L.

2) Decoration inside & outside of Drawing Hall (Rangoli, Banner, Board writing, Ribbon cutting arrangement)

1

i) Prof. Dhange W.S. Subsol
ii) Prof. Mahajan R.A.
iii) Mrs. Kumbhar I.S. Kumbhar I.S.
iv) Mrs. Thorat R.P.
3) Format preparation

i) Prof. Godase S.S.
ii) Mr. Shinde S.A.

4) Accompany Judges panel

i) Dr. Prafulla Sharma
ii) Prof. Godase S.S.

5) Cleaning & Helping Assistance

i) Mr. Kishor Kasbe

v) Prof. Shrigan M.G.

kindly take note of this.

Dr.Pragati Deore

Exhibition Co-ordinator

Dr.Prafulla Sharma H.O.D. FE Dept

poster exhibition report - pmdeore@gmail.com - Gmail

poster Exhibition FE-ES-/

Open with Google Doce

JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi,Pune **Invites you to** 

# visit an Art show

EXHIBITION

Featuring artwork created by our beloved students of First Year Engineering Department Welcome your arrival

## On **23rd - NOV-2019** At

**11:30 AM** Venue 408, Drawing Hall BSIOTR

With regards Dr. Prafulla Sharma H.O.D FE DEPT Dr.Pragati Deore \*Exhibition Co-ordinator

Page 1 / 5

# Event Title : POSTER EXHIBITION OF AC-ES FE(BSIOTR, Pune)SEM-I-2019-20

Photograph of the event: "POSTER EXHIBITION OF ENVIRONMENTAL STUDIES"



Poster Exhibition event ribbon cutting ceremony by Hon'ble Principal Dr. T.K.Nagaraj, Prof. Javed Kadegaonkar, Dr.Prafulla Sharma

First Year Engineering Dept. has organized Poster Exhibition event for first year students under the activity for audit course Environmental studies for the year 2019-20, SEM-I on 23/11/2019 at 11:30am. This event was inaugrated by Hon'ble Principal Dr. T.K.Nararaj as a chief guest, alongwith Judges panel of **Prof. Javed Kadegaonkar**, ICOER and Prof. Ankita Sharma, Dept of IT, BSIOTR and Dr. Prafulla Sharma, HOD, Dept.of FE with ribbon cutting ceremony in presence of first year students and faculties.

After entering the Exhibition hall everybody was amused to see beautiful poster creations by first year students of divisions A,B,C and D. Students had shown enthusiastic response in environmental as well as social awareness, nature awareness topics and shown tremendous interest in preparing beautiful posters by therir creative and innovative ideas. Even very experienced Judges panel also surprised while evaluating each and every poster. It became a challenging task for them to observe any six best posters. Still they analysed and apreciated skills and performances of all participants. At the end Judges announced six posters as rankers.

First winner group was (SAMIKSHA PHAND, NANDINI GAVHANE & SNEHAL TELORE group), second winner was (PURVA AWHALE, SHRADHA AWHALE & RAJASHREE GOTE group) and third winner was (PRANAV KHULPE, TANMAY BODAKHE & BALAJI PAWAR group), fourth winner was (POOJA PAL, DNYANESHWARI JOGDAND & SONI SALONI group), fifth winner was (GARGI DESHMUKH & SANJANA CHAWADIMANI group), sixth winner was (DIKSHA SHELKE & NILAM GAVHANE group).

This event was concluded with Prize distribution to the winners followed by votes of thanks given by Dr.Pragati Deore, Poster Exhibition Coordinator. Principal Dr.Nagaraj and F.E. Dept. HOD Dr. Prafulla Sharma and judges' panel appreciated & congratulated to the team work & fruitful efforts of organizers, faculty & students for taking united efforts to make this exhibition successful and informative for all.



First year students with Chief Guest Dr.Nagaraj



Student presentation in front of Principal Sir





Winners of the event

At prize distribution ceremony

Student presentation in front of

HOD, Judges and coordinator

Pragati Deore er Exhibition ordinator

Dr.Prafulla Sharma HOD-FE **HOD** General Science Department J.S.P.M.'s Bhivarabai Sawant Institute of

Wagholi Pune 412 207

Technology & Research

6

Dr.T.K.Nagaraj

Principal

PRINCIPAL Bhivarabai Sawant Institute Of Technology & R Wagholi, Pune- 412207.

# Event Title: National Science Day (Online Mode)

# <u>Organized by</u> <u>FE(BSIOTR, Pune)</u>

Poster of the event: The details of the Program communicated through the WhatsApp Groups of each class.



Celebration of National Science Day Day and Date: Monday, 01/03/2021 Time: 12:30pm In 1928 an Indian Scientist Sir Chandrasekhara Venkata Raman discovered a phenomenon known as Raman Effect and for his remarkable discovery in 1930 he got Nobel Prize, which was the first Nobel Prize in India in the field of Science and to mark this discovery every year on 28th February National Science Day is celebrated.

As a part of the same First Year Engineering Dept. organized Various Competitions like Elocution, Essay Writing and poster making Competitions for first year Engineering Students on 01/03/2021 at 12:30pm. The programme was graced by the presence of Hon'ble Principal Dr. T.K.Nararaj as a chief guest,HOD of F.E Prof.Swati Godse and all Staff members of FE.All these three competetions are conducted division-wise and then final winners are decided by the judges.

The Elocution Competition was conducted on the topic "Science for People and People for Science". There were 12 students participated in this competition and winners of this event are Deshmukh Onkar (First), Rajkule Mrunali (Second) & Khatode Ashish (Third).

The Competetion was Essay Writing Competition on the topic "Contribution of Dr.C.V.Raman to Science & Technology". Total 45 students were participated in this activity and winners are Tamhane Vaishnavi (First),Bute Akankhsa (second) and Aware Pooja (Third).

The third activity was Poster making Competition on the topic "Science and Technology". In this event total 29 students were actively participated and shown their hidden talents. The winners of this competition are Mane Nikita (First), Sah Ritesh (Second), Tambe Rutuja (third). All these competitions are judged by GFM of respective batches , Senior faculty member Prof. M.G. Shrigan and HOD Prof. Swati Godse. The HOD and **Hon'ble Principal Dr. T.K. Nararaj** congratulated to all winners and participants.

The programme ended with vote of thanks on behalf of the Institute by Prof.Sheetal Mane . All students along with FE Staff members attended this programme. Principal, Dean and HOD, F.E. congratulated faculty members of FE department and appreciated the efforts put by the Staff members in organizing such a Nice Competition. All faculty from F. E. Department worked hard for the success of the program. The event coordinated by Prof. M.G.Shrigan.

### Poster Making Competition-Snaps:





Elocution and Essay Writing Competition-Snaps:



FE HOD Dr. Swati Godse

Ter.

Principal Dr. T. K. Nagaraj



Jaywant Sawant Institute of Technology & Research



Shivarabai Sawant Institute of Technology and Research Wagholi, PUNE

**Event Title:**Poster Making Competition

# Organized by

# FE(BSIOTR, Pune)

Day and Date: Friday 3<sup>rd</sup> June 2022

Venue: Seminar Hall

Time: 1:30pm.

The Poster Making Competition On the accout of **World Environment day** was started with ribbon cutting ceremoney by resource person Dr.T.K Nagaraj Principal, Dr. Gayatri Bhandari HOD-Computer Dept, Prof Vidya Jagtap HOD-IT Dept, Prof. Radha Shirbhate, Dr.Swati Godse HOD FE. Initially Prof.Shrigan M.G & Prof. Bhourgunde S.D gave brief introduction about the program. After that resource person obseved all poster with their presentation and gave suggetions for improvement. In this competition total 287 Students have participated.

The winners are as follows:

Division	Winners Name		
А	1) Chaitanya Thakor 2) Dhruv Patil 3) Sandeep Klakude		
В	1) Anjali Nair 2) Shivani Shitole 3) Saniya walkikar		
С	1)Abhineya Beduru 2) Harshali Madake		
D	1)Venketeyash Jadhav 2) Sakshi Jagtap 3) Aryan Varma		
Е	1)Pallavi Kolkur 2)Adwaita Bhadre 3)Ratndeep Salgare		

The programme ended with vote of thanks on behalf of the Institute by Dr. Swati Godse . All students along with FE Staff members attended this programme. HOD of F.E. congratulated faculty members of FE department and appreciated the efforts put by the Staff members in organizing such a Nice event . All faculty from FE Department worked hard for the success of the program. The event coordinated by Prof . Shrigan M.G ,Prof . Bhourgande S.D & Prof. Thombre A.A.







FE HOD Dr. Swati Godse

Principal Dr. T. K. Nagaraj



'JAYAWANTSHIKSHANPRASARAKMANDAL's

BhivarabaiSawantInstituteofTechnology&Research

(Approvedby AICTE,NEWDelhi,GOVT.OfMaha.&AffiliatedtoPuneuniversity)GAT.NO.720 (1),WAGHOLI,PUNE-NAGARROAD,PUNE-412207.



Dr.T.J.SAWANT FOUNDER SECRETARY Dr.T.KNagaraj PRINCIPAL

#### Poster Making Competition Report

NAME OF THE EVENT	"Poster Making Competition "
DATE	27 <sup>th</sup> January 2023
TIME	10:45 am to 3 p.m.
HOST	Department of First Year Engineering of JSPM's BSIOTR,Wagholi,Pune.
TARGET AUDIENCE	FE faculties and First year engg. students
TOTAL ATTENDEES	334

#### Poster making Competition Objectives:

- 1. To create awareness about environment related issues and share information about it.
- 2. To acknowledge create aspects of student and trigger their thought process towards finding solution
- 3. To imbibe critical analysis and introspects on the issues .

#### PO attainment:PO3,PO7,PO12.

JSPMs Group of Institutes was established with a vision to satisfy the aspirations of youth force who want to lead nation towards prosperity through techno- economic development. So, keeping this vision in mind our Department of First Year Engineering organized "Poster Making Competition" on 27<sup>th</sup> January 2023 at 10:45 am to 3 p.m. for awareness about environment related issues that is visually inclusive. The inauguration ceremony was auspiciously graced by Honorable Dr. T.K. Nagaraj (Principal, BSIOTR) along with Dr.Gayatri Bhandari(HOD Computer Dept.), Dr.Yogesh Angal(HOD E&TC Dept.), Dr.N.N. Ghuge (HOD, Electrical Dept.), Prof. Prabhuling Jatti(IQAC Head).

The competition was organized on following topics:

- 1. Local Polluted Site (Urban/Rural/Industrial/Agricultural)
- 2. Global Warming
- 3. Disaster Management (Natural disaster/Flood/Earthquake/Cyclones/Landslide)
- 4. Environment Assests / Environment Sustainability (River/Forest/Flora/Fauna)
- 5. Biodiversity
- 6. Environmental Impact Assessment

Hon. Mr.Rushiraj Sawant, Director, JSPM & TSSM Group of Institutes and Dr. S.V. Admane, Campus director JSPM Wagholi Campus has appreciated for successful conduction of this competition. Dr. T.K. Nagaraj, Principal BSIOTR, have supported us for this event. FE HoD and all faculties were present for this competition.

FE HOD Dr. Swati Godse

Principal Dr. T. K. Nagaraj

Co-ordinators Prof. Priyanka Bhoyar Prof. Dnyaneshwar Magar Prof.Raviraj Kapure Prof. Vivek Mohite

1.Dr.T.K. Nagaraj (Principal, BSIOTR) and All departments HOD's with Participants.









JAYAWANT SHIKSHAN PRASARAK MANDAL's Bhivarabai Sawant Institute of Technology & Research (Approved by AICTE, NEW Delhi, Govt. of Maha.& Affiliated to Pune university) GAT.NO.720 (1), WAGHOLI, PUNE-NAGAR ROAD, PUNE-412207. TEL.NO.(020)27051170 FAX.NO.(020)27052590



### Department of First Year Engineering Science Report On "ENGINEER'S DAY" on 15/09/2023

Name of The	1. Logo making Competition (Theme-FESA)		
Programme	2. Poster Making Competition (Theme-Respective Branch-wise)		
	3. Best out of waste (Theme-Respective Branch-wise)		
Date	15/09/2023 Friday		
Mode	Offline		
Overview	Deventer ant of First Vacu Fusion and a Coloura of Diversity of Consent Institute of Technology		
Organizer	Department of First Year Engineering Science of Bnivarabal Sawant Institute of Technology		
	& Research wagnon, Pune		
Programme Convenor	Dr. Swati Godse, HOD (FE)		
Programme	Asst. Prof. Komal Dagwal (FE)		
Coordinator	Asst. Prof. Neha Holey (FE)		
	Asst. Prof. Snehal Pachegaonkar (FE)		
	Asst. Prof. Rani phulpagar (FE)		
Participants	Div A - 27		
	Div B - 54		
	Div C - 34		
	Div D -36		
	Div E - 59		
	Div F - 35		
	Div G - 43		
	Div H - 22		
Outcome	1.Improvement in Technical knowledge and skills		
	2.Improve presentationskills		
	3. Students develope behaviors such as curiosity, initiative, and persistence that will help		
	them engage with the world in productive ways		
Aligned PO	PO 6 – Engineering and Society		
	PO 7 - Environment and Sustainability		
	PO9 - Individual and Team Work		
	PO10-Communication		
	PO12-Life-long Learning		

First Year Engineering Department , BSIOTR organized three competitions viz., Logo making Competition, Poster Making Competition and Best out from West on the occasion of ENGINEER'S DAY for the FE students, on Saturday 15/09/2023. Event inauguration function started at 2.30 pm , Inaugurated by Dr T. K. Nagaraj, Principal, BSIOTR in presence of Dr Swati Godse, Head of Department First Year Engineering Science. After inauguration all the judges observes all the logos, posters and models and ask questions to participants one by one. All the judges appreciated the efforts taken by all the participants. This competition help to Improve presentation power and technical knowledge of their respective branches.

Principal Sir and HOD mam motivated all the students for actively participate in all the events conducted by the department. The session ended with the vote of thanks on behalf of all the students. All the students along with the all the faculties attended the programme.













#### List of Participants attach here by

Sr.No.	Name of Participants	Sr.No.	Name of Participants
1	Samiksha Kawade	9	Girish Patil
2	Ankita Khot	10	Samruddhi Gorde
3	Tamanna Ghadse	11	Anurag Shinde
4	Akhilesh Shelke	12	Nikhil Padsare
5	Bhakti Tour	13	Kuldeep Mane
6	Maske Rushikesh	14	Abhijit Khaire
7	Atharv Ingale	15	Khushi Dhakate
8	Vaishnavi dange	16	Rushab jain

#### Name of Winners

Sr. No.	Division	Name of Participants
1	D (1411)	Girish Patil
2	D (1408)	Nikhil Padsare
3	E (1514)	Samruddhi Gorde

#### **Report Prepared By:**

Prof D.V.Magar Prof Komal Dagwal

The programme ended with vote of thanks by HOD Dr. Swati Godse.

We are very much thankful to our institute management and department for the encouragement to conduct such event. Also thankful to "AICTE SPICES BSIOTR MANTHAN CLUB" for their continuous support and encouragement to conduct event under MANTHAN.

FE HOD Dr. Swati Godse

Principal Dr. T. K. Nagaraj

JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi, Pune (412207)

# DEPARTMENT OF ELECTRICAL ENGINEERING

## Energy Conservation measures by Electrical Engineering Department

In the department of Electrical Engineering for HOD Cabin & Smart Board separate Offline 1 KW off grid Solar power system is installed. Three Solar plates of 350 Watt each are mounted on rooftop. Cable is connected to solar inverter and back up is taken from battery. This back up supports 5, 20 Watt LED bulbs, 2 Ceiling fans, 2 PCs, 2 Laser Printers and one Laptop without any break.

Also supply is given to Smart board which is installed in Smart Classroom so that even in case of power failure uninterrupted teaching is in process. Solar system generates on an average 12-13 Units per day. In PV Mode Solar Voltage is 30.4 V, PV Current is 10.4 A. In UPS mode Battery Voltage is 30.4 V, Output Voltage is 217 V. In two years 2610.947 KWH energy is saved. Pay back period of this system is 4 years.







## **ENERGY CONSERVATION MEASURES :**

1) "Switch Off Tube and Fans when not in use" such Instructions are displayed near switch boards.



2) Switching of Tubes which are located in corridor are controlled through a small circuit which is operated on the signal from motion sensor. In this circuit motion sensor detects presence of human being and switch on tube, as person disappears ie no motion is sensed by sensor supply of tube is disconnected.




3) Lab Automation : In computer Lab pair of Tube and Fan is controlled by one controller circuit. Lab is divided into four parts. If students or faculty is working in one part and there is no any student or faculty in other three parts then it's a wastage of electricity as all fans and tubes are ON. So sensor sense the motion of human being and switch on particular fan and tube & fan / tube from remaining sections are OFF. Also even if after completion of work student or faculty leave the lab without switching OFF fan and tube, these are automatically OFF after stipulated predefined period as there is no any motion.



4) **Remote Switching:** In this case a remote controlled Arduino circuit is incorporated in the circuit which controls the supply of Fan, Tube in the faculty cabin. Suppose faculty left his cabin when supply is cut off and he forget to switch off control switch, when supply is restore, Fan Tube will be switched ON. So in this case faculty can operate switches of Fan and Tube even from remote location through his mobile app and switch off the tube and fan.



JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi, Pune (412207)

# DEPARTMENT OF INFORMATION TECHNOLOGY ENGINEERING



### **Report on Computer Lab Automation through Motion Sensor Technology**

**Introduction:** In an era where technological advancements are rapidly transforming our daily lives, integrating automation into various aspects of our surroundings becomes imperative. This report explores the implementation of computer lab automation through the utilization of motion sensor technology, specifically Passive Infrared (PIR) sensors, relays, and microcontrollers. The primary goal is to enhance energy efficiency by activating tube lights and fans based on detected motion within the lab.

### **Components Used:**

### 1. Passive Infrared (PIR) Sensor:

• PIR sensors detect infrared radiation emitted by objects in their field of view. These sensors are employed to capture the heat signatures of moving objects, such as individuals entering the computer lab.

### 2. Relay:

• Relays serve as switching devices that control the power supply to the tube lights and fans. In this setup, relays act as intermediaries between the microcontroller and the electrical appliances, allowing for remote control.

### 3. Microcontroller:

• A microcontroller, the brain of the system, processes signals from the PIR sensor and triggers the corresponding relays. Arduino or Raspberry Pi are common choices for this purpose due to their versatility and ease of programming.

**Working Principle:** The PIR sensor continuously monitors the computer lab for any movement. When a presence is detected, the sensor sends a signal to the microcontroller. The microcontroller, programmed to respond to these signals, activates the relays connected to the tube lights and fans. As a result, the lights and fans are turned on, creating a conducive environment for users. After a predefined period of inactivity, the microcontroller instructs the relays to switch off the lights and fans, contributing to energy conservation.







### Advantages:

- 1. **Energy Efficiency:** The system ensures lights and fans are only operational when needed, reducing unnecessary energy consumption.
- 2. **Cost Savings:** By automating the control of electrical appliances, the institution can experience cost savings on electricity bills.
- 3. User Comfort: The automation provides a seamless and comfortable user experience by eliminating the need for manual control.

### **Challenges and Considerations:**

- 1. **False Positives:** PIR sensors may occasionally trigger false positives due to factors like rapid temperature changes or the presence of small animals. Fine-tuning the sensitivity of the sensor can mitigate this issue.
- 2. **Maintenance:** Regular maintenance and monitoring are essential to address any technical glitches or component failures.
- 3. **Integration with Existing Systems:** Compatibility with existing infrastructure and systems within the computer lab should be ensured during the implementation phase.

**Conclusion:** The integration of motion sensor technology into computer lab environments offers a promising avenue for enhancing energy efficiency and user experience. By utilizing PIR sensors, relays, and microcontrollers, institutions can contribute to sustainable practices while providing a technologically advanced and user-friendly workspace. As technology continues to evolve, the automation of such spaces will likely become more commonplace, further optimizing resource utilization.

Dr. Praveen Barapatre HOD



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

Alission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"





Information Technology, Electronics and Telecommunication Engineering, Electrical Engineering

### **Images of Smart Laboratories**



### Dr. Praveen Barapatre HOD



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

Mission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"



JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi, Pune (412207)

# DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING



Information Technology, Electronics and Telecommunication Engineering, Electrical Engineering

7.1.2 Initiatives Taken for Institutes for Alternate Sources of Energy and Energy Conservations Measures

**Department of Electronics and Telecommunication Engineering** 

Sr. No.	Particulars	Cost(In Rs.)
1	Roof Top Solar System 10Kw Grid Connected Solar Power Plant, 32 Modules of 325wp(renewys), Structure HoT Dip galvanised with 86 Microns	6,50,000/-
2	To control the connected electrical appliances remotely to reduce energy wastage using IoT	1500



Dr. T. K. Nagaraj PRINCIPAL S.P.M.'S Ebivarabel Sawant institute of Technology & Research Wagholt, Pune- 412207



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"



Vission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"

## सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. : ०२०—२५६०१२६४ २५६०१२६५ ई—मेल्ठ: <u>pldvp@unipune.ac.in</u>



नियोजन व विकास विभाग, गणेशखिंड, पुणे—४११००७.

संदर्भः साफुपुवि/निववि/63

दिनांक : ३०/०१/२०१९

### प्रति,

मा. प्राचार्य/संचालक,

सर्व संबधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१८–१९ मध्ये सौर ऊर्जा उपकरण खरेदीसाठी अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त परिसंस्था यांनी शैक्षणिक वर्ष सन २०१८–१९ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/परिसंस्थांना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडलेल्या मार्गदर्शकतत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानूसार त्रुटींची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. अर्थसहाय्य मंजुरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजवण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/परिसंस्थेस जरी वरीलप्रमाणे अर्थसहाय्य मंजूरी देण्यात आली असली तरी प्रत्यक्ष कार्यवाही पुढील बाबींची पूर्तता झाल्यानंतरच केली जाईल.

- १. महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या मार्गदर्शकतत्वांचा त्यासोबतच्या नियमावलीचा अवलंब करुन कार्यवाही करावी. (सोबत मार्गदर्शकतत्वे / नियमावली)
- २. महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादीसाठी रू. ३,०००/ मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे—७ यांचे नावाने एम.एल. सी. कोड नं. ११०३७ (Charges for Proposal of Solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
- ३. सौर ऊर्जा उपकरणे बसबिल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या

- ३. सौर ऊर्जा उपकरणे बसविल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या अनुषंगाने आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरू होईल. यासाठी मा. संचालक, आंतरशास्त्र ऊर्जा प्रणाली विभाग यांना दूरध्वनी कमांक ०२०-२५६०१४१५/२५६९५२१०, (१) डॉ. संदेश जाडकर – भ्रमणध्वनी कमांक ९७६५३६११२४, (२) डॉ. आदिनाथ फुंदे – भ्रमणध्वनी कमांक ८२०८८३४६३३ वर संपर्क करावा. आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतरच अंतिम अर्थसहाय्य रक्कम अदा करणेबाबत विचार केला जाईल.
- ४. महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्यांकरिता सोबत जोडलेल्या अधिकृत पुरवठादार यादीमधील पुरवठादारांकडून शासनाने खरेदी प्रक्रिये संदर्भात विहित केलेल्या नियमा प्रमाणे निविदा मंजूर करून त्यावर प्राचार्यांची सही व शिक्का घेवून त्यानंतरच पुढील कार्यवाही करावी.
- ५. सोबन जोडलेल्या 'अ' 'ब' व 'क' श्रेणी मधील अधिकृत पुरवठादारांच्या यादीमधील मंजूर पुरवठादारांशीच संपर्क साधून सौर ऊर्जा उपकरणे बसविणे आवश्यक आहे. अधिकृत पुरवठादारांव्यतिरिक्त इतर पुरवठाधारकांकडून उपकरणे बसविल्यास उचल रक्कम व्याजासह विद्यापीठास परत करावी लागेल याची कृपया नोंद घ्यावी. (सोबत अधिकृत पुरवठादारांची यादी)
- ६. सौर ऊर्जा उपकरणे बसविण्याकरिता उचले रक्कम महाविद्यालये/परिसंस्थेच्या खात्यावर NEFT व्दारे अदा करण्यात येणार असल्याने महाविद्यालये/परिसंस्थेने विद्यापीठाच्या संकेतस्थळावर लॉगीन करुन खालील नमूद केलेली माहिती ऑनलाईन पध्दतीने भरावी व त्याची हार्ड कॉपी व महाविद्यालये/ परिसंस्थेच्या बॅक खात्याच्या धनादेशाची स्कॅन कॉपी त्यासोबत जोडून उचल रक्कम मागणी विनंती अर्ज व हमीपत्रासह (सोबत नमूना) नियोजन व विकास विभागामार्फत वित्त व लेखा विभागास दोन प्रतीमध्ये सादर करावी. त्यानंतर उचल रक्कम देण्याबाबतची कार्यवाही करण्यात येईल.
  - १. महाविद्यालये/परिसंस्थेचे नाव (महाविद्यालये/संस्थेच्या बॅक पासबुकावरील नोंदीनुसार)
  - २. बॅक खाते कमांक
  - ३. बॅंक खात्याचा प्रकार : चालू / बचत
  - ४. आयएफएससी कोड
  - ५. बॅकेच्या शाखेचे नाव
- ६. महाविद्यालये/परिसंस्थेची इमारत/जागा स्वतःची अथवा दीर्घ मुदतीच्या (कमीत कमी २५ वर्षे) भाडेकरारावर आहे यासंबंधीचे हमीपत्र संबंधित महाविद्यालये/परिसंस्थेस संस्थेच्या सचिव किंवा अध्यक्ष व प्राचार्य/संचालक यांच्या संयुक्त स्वाक्षरीने सादर करावे लागेल.
- ७. ज्या महाविद्यालये/परिसंस्थेने बांधकामासाठी आर्थिक वर्ष २०१६–१७ पूर्वी उचल रक्कम घेतलेली असेल आणि मार्गदर्शकतत्वांप्रमाणे दोन वर्षात बांधकाम पूर्ण केलेले नसेल किंवा बांधकामपूर्णत्वाचे अंतिम हिशेब सादर केलेले नाहीत अशी सर्व महाविद्यालये/परिसंस्था सौर उर्जा उपकरणांच्या अर्थसहाय्यास अपात्र राहतील.
- ८. महाविद्यालये/परिसंस्थेने सादर केलेल्या प्रस्तावान नमूद केलेली माहिती खोटी/दिशाभूल करणारी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे तंतोतंत पालन न केल्यास

सदरील अर्थसहाय्य रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.

- रापूर्वी बांधकाम शिर्षकांतर्गत मंजूर केलेल्या बांधकामासाठी उचल रक्कम घेऊनही, बांधकामाचे अंतिम हिशेब आतापर्यंत सादर केलेले नसतील. अशा संबंधित महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता मंजूरी दिली जाणार नाही.
- १०. सौर ऊर्जा उपकरणे बसविल्यानंतरची सर्व जबाबदारी, उदा. देखभाल व दुरुस्ती इत्यादी संबंधित महाविद्यालये/संस्थेची राहील.
- ११. विद्यापीठ अधिकार मंडळाने वेळोवेळी घेतलेले निर्णय व नियमातील बदल सर्व संबधित महाविद्यालय/परिसंस्थेवर बंधनकारक राहतील.
- १२. ज्या महाविद्यालय/परिसंस्थांनी All India Survey of Higher Education (AISHE) सन २०१८—१९ ची माहिती अद्याप भरलेली नाही अशा महाविद्यालय/परिसंस्थानी गुणवत्ता सुधार योजनेअंतर्गत अर्थसहाय्यासाठी सादर केलेल्या प्रस्तावांना उपरोक्त माहिती भरल्याचे ना—हरकत प्रमाणपत्र सादर केल्यानंतरच अर्थसहाय्य उचल रक्कम अदा करण्यावाबत विचार करण्यात येईल.

कळावे.

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नियोजन व विकास विभाग

सोबतः वरीलप्रमाणे.

## Financial Assistance Granted under QIP for Rooftop Solar System 2018-19

Sr. No.	Name & Address Of College/Inst.	Name Of Construction	Proposed Builtup Area	Previous Amount Sanctioned for Construction	Affiliated to UoP	Principal/ Director Approved/ Not Approved	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Remarks
1	(CRS181209001) [CEDP012090] Abhinav Education Society's College of Education Addr: Ambegaon Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 411046	Construction of Rooftop Solar System	12500	500000.00	Yes	Yes- Permanent	708750.00	500000	OK
2	(CRS181316001) [IMMP013160] Institute of Management & Research. Addr: At Post Narhe Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 411041	Construction of Rooftop Solar System	6000	500000.00	Yes	Yes- Permanent	735000.00	500000	OK
3	(CRS181168006) [CAAP011680] DR D. Y. Patil Art's ,Commerce and Science College Addr: Sarve No 27Near Lokmanya HospitalNigdi Pradhikaran AkurdiPune Tal: Pimpari Chinchwad (corporation Area) Dist: Pune,	Hybrid Solar System	4275SQFT /7.5KVA	0.00	Yes	Yes- Permanent	720000.00	500000	OK

25	(CRS181273002) [IMMP012730] Kautilya Institute of Management and research Addr: Wagholi Pune Survey No 720-1 and 2 Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 412207	jspm kautilya Institute building top area	500 SQFT/9KV A	0.00	Yes	Yes- Permanent	500000.00	500000	OK
26	(CRS181349001) [CPHP013490] JSPM's Charak College of Pharmacy and Research Addr: Wagholi Pune Nagar Road Pune Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 412207	SOLAR SYSTEM	5000SQFT /9KVA	0.00	Yes	Yes- Permanent	500000.00	500000	OK
27	(CRS181258001) [CEGP012580] IMPERIAL COLLEGE OF ENGINEERING AND RESEARCH Addr: Pune Nagar Road Wagholi Pune Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 412207	Grid Tided	2000SQFT	0	Yes	Yes- Permanent	650000.00	500000	OK
28	(CRS181310001) [CEGP013100] Bhivarabai Sawant Institute of Technology and research Addr: Survey no 720 Pune Nagar road Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 412207	Agni Solar Systems Pvt. Ltd. 702 Onyx, North Main Road, Koregaon Park, Pune 411001 India	1100/10KV A	0.00	Yes	Yes- Permanent	600000.00	<mark>500000</mark>	OK





## Savitribai Phule Pune University

## Planning And Development

.(a)	Name of the College/ Institute	:	Bhivarabai Sawa	int Institute of Te	chnology and researc	m
(b)	Address in Details	:	Survey no 720 P Arca) Dist: Punc	une Nagar road 7 Pincode: 41220	Fa: Haweli(excluding 7	Corporation
(c)	Telephone No.	:	02067335108	067335108		
(d)	Email	:	principalbsiotr@	)gmail.com		-
(e)	District	:	PUNE			
	Affiliated to Savitribai Phule Pune University	:	Yes		(Please attach Aff Copy)	iliation letter
3.	Name of the Principal/Director	:	Nagaraj Kalyan	lappa Timalapur		
	Mobile No:	:	9890678508	and and and and a large		
	Principal/Director Approved?	:	Yes-Permanen	L	(If Yes , Please a Copy)	ttach approval
4	Whether accredited by NAAC/NBA	:			(If Yes, Please a	ttach Copy)
5.	Whether AISHE DCF-II & M.I.S		Yes-C-42056-	2017-2017	(If 'Yes', Please	attach Copy)
6.	Annual Report Information Given to University (Pervious Academic Year 2017-18)	:	Yes		(If Yes, attach c acknowledgeme	ent)
7.	Last Year Q.I.P. Sanctioned Grant		Yes		(If ,'No' Please Clarification)	attach Letter of
8.	University All types of contribution i.e. Student Welfare Fund,Sports,AdmissionSection Prorata, Affiliation fee, etc. paid by college/Institutes		: Yes	+ 4	(If Yes, Please	anach Copy of
9.	Is the College/Institute in Tribal Area?		: No		(If 'Yes',Pleas Tribal area c concern auth	ollege certificate of ority)
	Promoted Reafton Area (Sq.Ft)	1	: 1100/10KV/	A	<u>_</u>	
10.	Proposed Roonop Area (241 )	+	: Grid-Tided			
(a)	P V Type of system & kw	+	: 800000.00			
(b)	Estimated Cost Rs.	-	. 600000 000	0		
(c)	Net amount required Rs.	_	. 00000.000		(If Yes, Plea	ise attach Copy)
11.	Is the College declared fit to receive grants under section 12(B) of UGC Act.	8	: NO	3		
12.	Details of Pervious sanctioned gran	t l	by University f	or Constructio	n/Civil work (Plea	se
	attach Copy of Sanction Letter No.	)	T	Name of Cons	truction	Amount
	Year of Sanction (Date & Better -	<u></u>	1 .	NA		0.00



PRINCIPAL

LS.P.M.'S Bhivarabai Sawani Institute of Technology & Research Wagholi, Pune- 412207 Tuesday, August 21, 2018 1:27 PM

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Annexure-2

## Savitribai Phule Pune University

## **Planning And Development**

13.	Any other information	:	We proposed to develop solar System for B4 Building of our Institute. It should be useful for carrying out academic activities like Practicals and Lectures. It will be useful as non conventional Energy source. It	(annex separate sh
			conventional Energy source. It will be helpful to reduce electricity consumption.	

Signature & Seal of the Secretary Of Institute/Society	Signal NGENON Signal NGENON DPMIS Beinoraining a Maininer Technology & Sacescali
For Office Use Only :	Wag 2011 P003-8112 2018-2019
प्राचार्य/ संचालकांचे मान्यतेचे पत्र	
वार्षिक अहवाल सादर केल्याची पोहोच प्रत	
संलग्नता/नुतनीकरण शुल्क जमा केल्याची बेंकेच्या पावतीची प्रत (ऑक्टोबर 2018)	
विद्यार्थी कल्याण मंडळ, क्रीडा विभाग, शैक्षणिक प्रवेश विभाग येथे जमा केलेल्या शुल्क/ प्रोरेटा पोहोच प्रत (2018)	निधीचा
जागा मालकी / माडेकरार संबंधी कागदपत्रे	
Photograph before installation	
अन्डरटेर्कीग	·
AISHE & M.I.S. प्रमाणपत्र	

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SAVITRIBAI PHULE PUNE UNIVERSITY Ganeshhind.Pune-411 06 Ganeshhind.Pune-411 06 Challan No. : 18540002464	Name of College and Challan Number: Jayawant Shikshan Prasarak Mandal Bhivarabai Sawant Institute of Technology and research Addr: Survey no 720 Pune Nagar road Tal: Haweli(excluding Corporation Area) Dist: Pune, Pincode: 412207 [18540002464] Total Amount : Rs. 5000.00 Rs.(In words) : Five Thousand rupees only

.



Design	<ul> <li>Testing</li> </ul>
<ul> <li>Installation</li> </ul>	<ul> <li>Maintenand</li> </ul>
<ul> <li>Commissioning</li> </ul>	Training

CIN - U74999PH/2016PTC 165760

### UNDERTAKING OF 5 YEARS CMC

Date: 15/05/2019

То

Bhivarabai Sawant Institute of Technology & Research Wagholi, Pune-412207.

Subject: - Regarding given undertaking of 5 years CMC to Grid Connected Roof-top System.

Dear Sir,

I the undersigned below M/s.Sunrisers Energy Solutions Pvt. Ltd. is registered as a Channel Partner / Open Category project developers with MEDA. I have installed Grid Connected Roof-top System at given premises. I have given undertaking for 5 years Comprehensive Maintenance Contract (CMC) for this Grid Connected Roof-top System.

Name of the Beneficiary: - JSPM'S Bhivarabai Sawant Institute of Technology & Research

 Address of the Beneficiary: - JSPM'S Bhivarabai Sawant Institute of Technology & Research Wagholi,Pune- 412207

Capacity: -10 KW

For, ant Sunrisers Energy Solutions Pvt. Ltd. ergy So ē

Off: 1212/B2, Seeta Apts, Apte Road, Pune - 411004. info@sunrisersenergy.com | www.sunrisersenergy.com

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### Letter of Warranty

Date 20/05/2019

Project: 10 KWp On-Grid Solar Power Plant.

Customer - Bhivarabai Sawant Institute of Technology & Research, Wagholi, 412 207 Address - Bhivarabai Sawant Institute of Technology & Research, Wagholi, 412 207

Dear Sir:

Please accept this letter as a written warranty for the work that we performed & Material Supplied at the above referenced project.



- Solar Panels- Renesys Solar (325W)
   10 Years any Manufacturing defect. 25 Years Linear Output performance.
- Inverter- Delta (10KW)
   05 Years any manufacturing/performance defect.
- 3. ACDB/DCDB- 02 Years any manufacturing/performance defect.

Note- Project has been commissioned on 15/05/2019. So warranty period for all above items will be counted from this date only.

For,

Sunrisers Energy Solutions Pvt. Ltd. 1212, B/2, Seeta Appts, Apte Road Shivajinagar, Pune-411004.

Email- info@Sunrisersenergy.com Mob-7219504046

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Bhivarabai Sawant Institute of Technology & Research (Approved by AICTE New Delhi, DTE Mumbai & Affliated to Savitribai Phule Pune University) Accredited with B++ Grade by NAAC Gat No. 719/1 & 2, Wagholi, Pune-Nagar Road, Pune-412207 Dr. T.K. Nagara ME. (Civil Engg), Ph.D (Civil Engg) LMISTE, LMIGS, LMIRC Ph: 020-067335108, 65217050, 67335100 Prof. Dr. T. J. Sawant Telefax: 020-67335100 LMISRMTT, LMIE B.E. (Elec.) PGDM, Ph.D

JAYAWANT SHIKSHAN PRASARAK MANDAL'S

Founder Secretary

Website : www.jspm.edu.in / www.bsiotr.org EN 6311 / CEGP-013100

Principal

Date 23/12/2020

Ref: JSPM/ BSIOTR/0911/2020-21/14531

## हमीपत्र

हमीपत्राव्दारे लिहून देतो / देते की , महाविद्यालयाने परिसंस्थेने सावित्रीबाई पणे फले या विद्यापीठाव्यतिरिक्त सौर उर्जा उपकरणे बसविण्याकरिता अन्य कोणत्याही शासकीय / निमशासकीय / अशासकीय संस्था / संघटना / वित्तीय संस्था अथवा देणगीदारांकडून आर्थिक सहाय्य / अनुदान घेतलेले नाही, तसेच सदर उपकरणे बसविल्यानंतर कोणत्याही केंद्र / राज्य शासन स्तरावरील अनुदानांकरिता ( सबसिडी ) प्रस्ताव सादर केलेला नाही . अशाप्रकारे अनुदान / सबसिडी घेतल्यास महाविद्यालय / संस्था संबंधीची माहिती स्वतःहून विद्यापीठाला लेखी स्वरूपात सादर करील .

दिनांक . 23 12 2020



स्वाक्षरी प्राचार्य संचालक PRINCIPAL Jayawant Shikshan Prasarak Mandal's Bhivarabai Sawant Institute of Technology & Research Wagholi, Pune-412207



Vision: - "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through techno-economic development." Mission:- "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship for all aspiring students. which will prepare them to face global challenges maintaining high ethical and moral standards."



Regd. Off.: S. No. 80, Pune-Mumbai Bypass Highway, Tathawade, Pune-411033. Phone:(020)22933423,22934084.Fax: (020) 22933424 Corporate Office : "SAWANT CORNER", S.No. 84/2E1/5,3" Floor,Katraj Chowk, New Pune - Mumbai By Pass Highway, Katraj, Pune - 46. Phone : 020-24317383/84/85. www.jspm.edu.in

जा. ज. JSPM BSIOTR 2018-19 8656

दि.04.03.२०१९

## हमीपत्र

या हमीपत्राद्धारे लिहून देतो की, भिवराबाई सावंत इंस्टिटयूट ऑफ टेक्नॉलॉजी ॲड रिसर्च, वाघोली, yुणे महाविद्यालयाने गुणवत्ता सुधार योजनेअंतर्गत सोर ऊर्जा उपकरणे वसविण्याकरिता सावित्रीवाई फुले yुणे विद्यापीठाव्यतिरिक्त अन्य कोणत्याही शासकीय/निमशासकिय/अशासकािय संस्था /संघटना,वित्तीय संस्था अथवा देणगीदारांकडून आर्थिक सहाय्य घेतलेले नाही व सौर सौर ऊर्जा उपकरणे वसविण्याकरिता असलेली जागा/इमारत ही संस्थेच्या/महाविद्यालयाच्या मालकीची आहे. तसेच महाविद्यालये/संस्थेने गुणवत्ता सुधार योजनेअंतर्गत आर्थिक वर्ष २०१६-१७ पूर्वी घेतलेल्या उचल रक्कमेअंतर्गत कोणतेही वांधकाम अपूर्ण नाही.



6

सचिव किंवा अर्थ्यक्ष स्वाक्षरी व सील FOUNDER-SECRETARY Jayawant Shikshan Prasarak Mandal Tathawade, Pune - 411 033.



4.S.P.M.'S Bhivaraboi Sawant Institute of Technology & Research Wachow, Pune- 412207

प्राचार्य/संचालक स्वाक्षरी व सील PRINCIPAL S.P.M's Eniverabal Servent Institute of Technology & Research Wagholl, Pune- 412207



Sr. No.	Product Discription	Qty	GK Energy marketers pvt ltd	Sunrisers Energy Solutions Pvt. Ltd.	Harshal Enterprises
1	10 Kwp Grid Connected Solar PV Power Plant. Design, Supply, Erection and Commissioning Of A Roof Top Grid Tie Solar PV Power Generations Plant With Standard Length Of Wires. The Solar Power Will Consists Of Required No. Of SPV Panels, inverter and with all the electrical items suitable to designed installed capacity	1	680000	615500	64000
1.1	TOTAL	-	580000	615500	64000
	5% GST On Material	+	23800	28900	3200
_	18%GST On Installation & Labour Work	-	36720	5600	
	Grand Total	-	740520	650000	672000
	Univery & Installation	T		includes in total cost	
		_			
	Warranty		Solar PV Mo	dules 10 yrs PV Invert	er 5 years
	Warranty Operation & Maintenance		Solar PV Mo 2 years free mainte	nance after 2 years Al	er 5 years AC will be signed.
	Warranty Operation & Maintenance Services		Solar PV Mo 2 years free mainte yearly 3 times visit fo	nance after 2 years Al nance after 2 years Al or flushing all & emerg attend	er 5 years AC will be signed. ency call should be

### 10 Kwp Grid Connected Solar PV Power Plant. Final Comparative Statement.

0

PRIMCIPAL S.R.M.'S BidwareLet Coward Institute of Technology & Research WaghoS, Pune- 412207

### BSIOTR 2019-20 GUT NO.720, PUNE-NAGR ROAD, WAGHOLI, PUNE-

### Sunrisers Energy Solutions Pvt.Ltd. Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	-	Particulars	Vch Type	Vch No	Debit	Page 1 Crodit
1-4-2019	Cr	Opening Balance	Von Type		3,25,000.00	Credit
14-6-2019	Dr	Roof Top Solar System Being purchase of 10kwp on Grid solar system (E & TC Yogesh An	Journal d Rooftop gal)	Bill No-SES/GT/319		6,50,000.00
2-12-2019	Cr	PNB-0386002111027614 Being payment for PO 1316 dt.08 Purchase of On Grid Roof Top Sc System Bill No-SES/GT/319 dt.14 Against Corporate Office Through	Payment .02.2019 olar PV .06.2019 Payment	Che No-493676	3,25,000.00	
		T	A. Medon D-	1 guilding	6,50,000.00	6,50,000.00
*		In	stelles on O.			0,00,000.00



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(P)

Tax Invoice

Opposite Hotel Moneta, Apte Rd, Pune-04 Phone: +91 7219504046 Office: 020 25532924 Prepared by: Mr. Balasaheb Karad Email: info@sunrisersenergy.com				Date: Invoice No:	14-06-19 SES/GT/319
ISPM'S BSIOTE	and the second second	and a straight			
Mr. Anil Bhosale					
Add : Wagholi Pupe	PO Date	08-02	-19		
Mob. +91 9850818480					
Email : anil.bhosale72@gmail.com					
DESCRIPTION	OTV	DATE	The second second	Lugin	AND CHER AND A
Supply of 10 KW Solar Power Plant		KATE 619 047 6	Technologian Sub	AMOUNT	
Panel - 325Wp Renewsys	31	019,047.0	-	619047.60	
Inverter DELTA 10 KW	1				
	_				
			Subtotal	(10.0.10	
Bank A/C Details:	and the second second	and the state and	Jubiolai	619,048	*
GSTN :27AAXCS4814N1ZG PAN : AAXCS4814N Bank Name : ICICI Bank, Ghole Rd Branch, pune	•		SGST 2.5% CGST 2.5%	15,476 15,476	
A/C No : 003905020605 IFSC Code : ICIC0000039			Total	650,000	

1/We hereby certify that my/our registration certificate under the Maharashtra value Added Tax act 2002, is in force on the date on which the sale of goods speacified in this tax invoice is made by me/us and that the transaction of sales coverd by this tax invoice hasbeen effected by me/us and it shall be accounted in the turnover of sales while filling or turn and the due tax, if any payble on the sale has been paid or shall be paid"

Thank You





Design
 Testing
 Installation
 Commissioning
 Training

CIN-U74999PN2016PTC165760

## Work Completion Report

Site: - JSPM's BSIOTR

Date: - 03/04/2019

Customer Name: - JSPM Group of Institutes Mr. Anil Bhosale.

This is to certify that **10 KW** Grid Connected Solar power plant, as per the MNRE Standards has been installed, commissioned and tested successfully by **Sunrisers Energy Solution Pvt. Ltd.** On 01/04/2019 at "JSPM's Bhivarabai Sawant Institute Of Technology & <u>Research</u>", Wagholi, Pune.

### System Details-

01	Size	10 KW
02	Capacity of Inverter	10 KW (DELTA)
03	Solar Modules	31 Modules of 325Wp (Renewsys)
04	Structure	Hot-dip Galvanized with 86 microns

Note:-





Design
 Installation
 Commissioning
 Testing
 Maintenance
 Training

CIN-U74999PN2016PTC165760

0

Date: 28/11 / 19

## RECEIPT

This is to acknowledge the receipt of full / advance Payment from $35307k$
against PO Number 3016 Dated 08/02/19 Received by Cheque/
Cash amount of Rs. 32 5000 (In words Three Lacs twenty five thoyand)
Bank Name PAR Branch Ch.No. 493676 Date 28/11/2019

Thanking You.

Authorised Signatory.

uns#

55 <sup>1</sup>

Off: 1212/B2, Seeta Apts, Apte Road, Pune - 411004. Info@sunrisersenergy.com | www.sunrisersenergy.com



0

Design • Testing
 Installation • Maintenance
 Commissioning • Training

CIN - U74999PN2016PTC165760

Date:- 09/02/2018

### Reciept

This is to acknowledge the receipt of full/Advance Payment from <u>BSIOTR</u> <u>against</u> PO Number <u>3°1(</u> dated <u>08/2/19</u>. received by Cheque / Cash amount of Rs. <u>321.000</u> (words (<u>hrochakh twenty five throsondowy</u>) Bank Name <u>PNB</u> <u>Branch. Ch. No. 493662</u> Date <u>09 02/19</u>

Thanking you.

Authorised Signatory.



Off: 1212/B2, Seeta Apts, Apte Road, Pune - 411004. info@sunrisersenergy.com | www.sunrisersenergy.com

1



Design
 Installation
 Commissioning
 Testing
 Maintenance
 Training

CIN-U74999PN2016PTC165760

## Work Completion Report

Site: - JSPM's BSIOTR

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02	Capacity of Inverter	10 KW (DELTA)
03	Solar Modules	31 Modules of 325Wp (Renewsys)
04	Structure	Hot-dip Galvanized with 86 microns

Note:-

For, Sunrisers Energy Solution Pvt.Ltd. Name & Signature of Site Engineer Ashok , Gaik Waad Mining Solution Mining Solu

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#### Utilization Certificate

Certified that the grant of Rs.800,000 (Rupees Eight Lakh Only) has been sanctioned to Jayawant Shikshan Prasarak Mandal Bhivarabai Sawant Institute of Technology and research Addr: Survey no 720 Pune Nagar road Ta: Haweli(excluding Corporation Area) Dist: Pune by the Savitribai Phule Pune University towards following proposals An expenditure of Rs.963,378 (Rupees Nine Lakh Sixty Three Thousand Three Hundred Seventy Eight And Forty Paisa Only) has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

S. No.	Application 1D	Proposal Name	Sanction Amount	Total Expenditure
1	CRS181310001	Purchase of Rooftop Solar System	500,000	650,000
2	EQP191310001	Purchase of Lab and Educational Equipments	100,000	138,060
3	PSE191310002	Purchase of Sports Equipment	100,000	134,512
4	4 SCW191310003	Organizing Seminar/Conference/Worksho p (State )	100,000	40,806
-		Total	800,000	963,378



Name, Signatole & Seal of Principal / Directobrak Manda Soll, Pune Bhivarabal Sa kant Institute of Date :- Technology & Research Wagholi, Pune-412207 Place:- Chartered Accountant Partner Sign, Seal & Regn. NCA YUVRAJ BHANDARE M. No. 130266 UDIN :- 20130266 AAAA-m.g. 7075

SAS.

For P. C. PATIL & ASSOCIATES

Chartered Accountants



## Savitribai Phule Pune University School of Energy Studies Final Inspection Report of Solar PV system installed under QIP of SPPU

1.	Name of the College		JSPM's Bhivarabar Sawant mana Technology & Reseach
2.	Name of the Principal / Director and contact details	1	Director- Dr. T. K. Nagraj Contact- 9922914761
3.	University's Sanction details (Enclose copy)	:	Attached
4.	Prefeasibility Report details (Enclose copy)	:	Attached
5.	Commissioning Date	1:	15 June 2019
6.	Type of the System (Off-grid/hybrid/gid-tie)	:	Grid-Tie
7.	Whether net metering availed	1:	NA
8.	Capacity (in KWp)	:	10 KW
9.	Total Sanction load of the college (in KW)	:	380 MW
10.	Details of Remote monitoring System: Web address, user id and password		Web-http://www.injectsolar.com/live/index.ht USER NAME: JSPM_BSIOTR PASSWORD: JSPM_BSIOTR
11.	Details of the vendor (Address, email & contact no.)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sunrisers Energy Solutions Pvt. Ltd. Add- 1212,B/2, Seeta Appts, Apte Road, Shivajinagar, Pune-411004 Mr. Balasaheb Karad Mob-7219504046 Email- info@sunrisersenergy.com
12.	Photographs of the system (Attach photographs)	:	Attached
13	First installment release status	•	Received/ Not received Amount Received: 2,50,000 - Date of receipt: 8/3/2019

ANNEXURE 3: INSPECTION REPORT\_ROOFTOP PV\_QIP.

Page 1 of 4

No.	components	Standard Specification as per Work Order	Observation/ Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	Ok
		No. of Module (in Nos.)	31
11		SPV Module Capacity (in Wp)	325
	• • • • • • • •	Project Capacity (in KW)	10 KW
2.5		RFID Tag	
	134.2	Purchase Order of SPV modules (checking indigenous SPV modules).	
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	Provided
		It shall withstand the wind speed of respective wind zone (wind speed of 150 kM/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	Provided
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum /cast aluminum alloy with full dust, water and vermin proof.	Provided
		• The JBs shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	Provided
		• Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings	Provided
		• Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.	
		Make of JB:	Energica/ABE

/	BOARD	vermin proof conform to IP 65 protection	Provided
/	Battery Bank (If Any).	• The cells must be as per IEC Standard & MNRE approved. • Make:	Capacity: Voltage V Amp- Ah No. of Battorion
	MNRE approved Charge Controller unit (If Any)	• Capacity: VoltageV AmpAh	NA
	MNRE approved Grid Tie Inverter Make: Delta Model: Rf1 MIDA Sr. No: 01M1940 43WJ	<ul> <li>Nominal Capacity:</li></ul>	Capacity 10 KW Make- Delta.
	AC Distribution Panel Board	<ul> <li>All switches and the circuit breakers, connectors should conform to IEC 60947, part I, II and III/ IS 60947 part I, II and III.</li> <li>AC Distribution Panel Board should have necessary surge arrestors.</li> </ul>	Provided
		• Cables must properly align and insulated.	Provided
en.	Danger Notice Plates for system having capacity 10KW or above.	<ul> <li>Danger boards should be provided as and where necessary as per IE Act. /IE rules as amended up to date.</li> <li>The inscriptions shall be in local language, Hindi and English.</li> </ul>	Provided
	Earthing Systems.	<ul> <li>The Earthing system for array and distribution system &amp; SPV Power Plant</li> <li>Each array structure of the PV yard should be grounded/ earthed properly as per IS:30431987</li> </ul>	Provided
	Tools kit (for system having capacity 10KW or above)	• Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair	Provided

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1	Training On	The second se	
	Manual & Display Board	• Training to the user for operation and maintenance of the system.	Provided
		<ul> <li>Supply of manual for Operation and Maintenance in two languages i.e, in English and in Marathi to Beneficiary.</li> </ul>	Provided
		• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	Provided
	Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	NA
	Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	Provided
1	Comprehensive Maintenance Contract (CMC)	Yes	Provided for 5 Years
	Exact Geographic coordinates of the site.	Longitude: Latitude: Latitude N18° 35'18-52872" Longitude E74° 0'10-872"	

The above system is installed, commissioned and found working satisfactory during the inspection and it is handed over to the beneficiary/user agency.

Signature of the Principal/Director	Signature of the Vendor/Supplier
Name: Dr. T. K. Nagraj	Name: Sunrisers Energy Solutions Pyt Ltd
Contact number: 9922914761	Mr. Balasaheb Karad
Date:	Contact number: 7219504046
PHINCHAL 6 N 2N 'S Bhuaphal Format battledo a	Date:
Remark: Recommended for release of second	tha.720 Harding of the series
ignature of Authority chool of Energy Studies, SPP11	10-417AVI - 12-24

ANNEXURE 3: INSPECTION REPORT\_ROOFTOP PV\_QIP

Page 4 of 4

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		JSPM	'S	
Bhivarabai	Sawant	Institute of	Technology	and Research,
Contraction of the second		NR/ male call	Dune	

Sr.	Particulars of	Name of The Supplier	Bill No.&	Amt in
No	Equipment		Date	Rs.
1.	Supply of 10kWp On –Grid Rooftop Solar System	Sunrisers Energy Solutions Pvt.Ltd. Add-1212,B/2,Seeta Appts,Apte Roa,Shivajinagar,Pune-411004 Mr.Balasaheb Karad Mob-7219504046 Email-info@sunrisersenergy.com	Bill No. SES/GT/319. Date: 14/06/2019 PO No. JSPM/BSIOTR/PO/13016/201 9	6,50,000.400/-

wayuno e

PINTS AT

Dr. YOGESH S.ANGAL Name & Signature of Co-Ordinator

Dr.T.K.NAGARAJ Name, Signature & Seal of Principal/ Director PRINCIPAL J.S.P.M.'S Bhivarabal Sawant Institute o Technology & Research Wagholi, Pune- 412207

Chartered Accountant Sign., Seal & Regn.No.

Chartered Accountants Partner CA YUVRAJ BHANDARE

For P. C. PATIL & ASSOCIATES

M. No. 130266



Design
 Testing
 Installation
 Commissioning
 Training

CIN - U74999PN2016PTC165760

## Work Completion Report

Date: - 03/04/2019

Site: - JSPM's BSIOTR

Customer Name: - JSPM Group of Institutes Mr. Anil Bhosale.

This is to certify that **10 KW** Grid Connected Solar power plant , as per the MNRE Standards has been installed, commissioned and tested successfully by **Sunrisers Energy Solution Pvt. Ltd.** On 01/04/2019 at "JSPM's Bhivarabai Sawant Institute Of Technology & <u>Research</u>", Wagholi, Pune.

### System Details-

01	Size	10 KW
02	Capacity of Inverter	10 KW (DELTA)
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04	Structure	Hot-dip Galvanized with 86 microns

Note:-

For,

Sunrisers Energy Solution Pvt.Ltd. Name & Signature of Site Engineer Ashor. Gaikwaad



Name & Signature of Finnerbal/Director 18.PM SPINTS BSIGEBER Between Market Wachton, Pone 412207

Off: 1212/B2, Seeta Apts, Apte Road, Pune - 411004. info@sunrisersenergy.com | www.sunrisersenergy.com

### JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH, WAGHOLI, PUNE -412207

## Photographs of Construction and Installation of Rooftop Solar Systems



Photo 1: Solar Panel Installed



Photo 2: Solar Panel Installed with Project Coordinator-Dr.Yogesh S. Angal(HOD(E&TC))

### JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH, WAGHOLI, PUNE -412207

Photographs of Construction and Installation of Rooftop Solar Systems



Photo 3- Solar Panel Details Installed
## JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH, WAGHOLI, PUNE -412207

## Photographs of Construction and Installation of Rooftop Solar Systems



Photo 3- Solar Panel Details Installed with Project Coordinator Dr.Y. S. Angal (HOD (E&TC))

Titile of the Project	RoofTop Solar System		
Cost of Project	Rs.6,50,000/-		
Sanctioned Amount	Rs.5,00,000/-		
Funding Agency	QIP, Planning and Development		
	Savitribai Phule Pune University		
Sanction Details	Letter No. SPPU/NVV/63 dated 30/01/2019		
S	pecifications		
Type of System	Grid-Tie		
Capacity(in KWP)	10KW		
MNRE approved Grid Tie	Make: Delta		
Inverter			
Solar PV Module	31 Qty		
Structure	Ms Hot Dip Galvanized		
Remote Monitoring System	Included		
Inverter	Delta		
De	tails of Vendor		
Sunrises Ener	gy Solutions Pvt Ltd, Pune		
Principal Investigator	Dr. Yogesh S. Angal		
	HOD(E&TC)		

### Solar Panel Control and Monitoring Panel

## JSPM'S BHIVARABAI SAWANT INSTITUTE OF TECHNOLOGY AND RESEARCH, WAGHOLI, PUNE -412207

Photographs of Construction and Installation of Rooftop Solar Systems



2



**ANNEXURE 3** 

### Savitribai Phule Pune University School of Energy Studies Final Inspection Report of Solar PV system installed under QIP of SPPU

1.	Name of the College	:	JSPM's Bhivarabai Sawant Institute of Technology & Reseach
2.	Name of the Principal / Director and contact details	:	Director- Dr. T. K. Nagraj Contact- 9922914761
3.	University's Sanction details (Enclose copy)	:	Attached
4.	Prefeasibility Report details (Enclose copy)	:	Attached
5.	Commissioning Date	:	15 June 2019
6.	Type of the System (Off-grid/hybrid/gid-tie)	:	Grid-Tie
7.	Whether net metering availed	:	NA
8.	Capacity (in KWp)	:	10 KW
9.	Total Sanction load of the college (in KW)	:	380 KW
10.	Details of Remote monitoring System: Web address, user id and password	:	Web-http://www.injectsolar.com/live/index.html USER NAME: JSPM_BSIOTR PASSWORD: JSPM_BSIOTR
11.	Details of the vendor (Address, email & contact no.)		Sunrisers Energy Solutions Pvt. Ltd. Add- 1212,B/2, Seeta Appts, Apte Road, Shivajinagar, Pune-411004 Mr. Balasaheb Karad Mob-7219504046 Email- info@sunrisersenergy.com
12.	Photographs of the system (Attach photographs)	:	Attached
13	First installment release status	:	Received/ Notreceived Amount Received: 250,000 - Date of receipt: 8/5/2019

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Sr. No.	Components	Standard Specification as per Work Order	Observation/ Remarks
1	Solar PV modules	The Modules shall contain (Solar PV) Crystalline Silicon Solar Cell Modules and they must be IEC 61215 / IS 14286 standard.	Ok
		No. of Module (in Nos.)	31
		SPV Module Capacity (in Wp)	325
		Project Capacity (in KW)	10 KW
		RFID Tag	
		Purchase Order of SPV modules (checking indigenous SPV modules).	
	Module Mounting structure	Hot dip galvanized MS mounting structures may be used for mounting the modules / panels / arrays. Minimum thickness of galvanization should be at least 80 microns.	Provided
June		It shall withstand the wind speed of respective wind zone (wind speed of 150 kM/ hour). Mounting structure steel shall be as per latest IS 2062: 1992 and galvanization of the mounting structure shall be in compliance of latest IS 4759. (as per EoI specifications)	Provided
	Junction Boxes	• The junction boxes shall be made of GRP / FRP / Powder Coated Aluminum /cast aluminum alloy with full dust, water and vermin proof.	Provided
		• The JBs shall be such that input & output termination can be made through suitable cable glands. All wires / cables must be terminated through cable lugs.	Provided
		<ul> <li>Copper bus bars / terminal blocks housed in the junction box with suitable termination threads Conforming to IP65 standard and IEC 62208 Hinged door with EPDM rubber gasket to prevent water entry. Provision of earthings</li> <li>Each Junction Box shall have High quality Suitable capacity Metal Oxide Varistors (MOVs) / SPDs, suitable Reverse Blocking Diodes.</li> </ul>	Provided
		Make of JB:	Energica/ABB

DC DISTRIBUTION BOARD	• It shall have sheet from enclosure of dust & vermin proof conform to IP 65 protection	Provided
Battery Bank (If Any).	• The cells must be as per IEC Standard & MNRE approved. • Make:	Capacity: Voltage- V Amp- Ah No. of Batteries:
MNRE approved Charge Controller unit (If Any)	• Capacity: VoltageV AmpAh	NA
MNRE approved Grid Tie Inverter Make: Delta Model: RP1 M10A Sr. No: 01M19403 73WJ	<ul> <li>Nominal Capacity:</li></ul>	Capacity 10 KW Make- Delta.
AC Distribution Panel Board	<ul> <li>All switches and the circuit breakers, connectors should conform to IEC 60947, part I, II and III/ IS 60947 part I, II and III.</li> <li>AC Distribution Panel Board should have necessary surge arrestors.</li> <li>Cables must properly align and insulated.</li> </ul>	Provided
Danger Notice Plates for system having capacity 10KW or above.	<ul> <li>Danger boards should be provided as and where necessary as per IE Act. /IE rules as amended up to date.</li> <li>The inscriptions shall be in local language, Hindi and English.</li> </ul>	Provided
Earthing Systems.	<ul> <li>The Earthing system for array and distribution system &amp; SPV Power Plant</li> <li>Each array structure of the PV yard should be grounded/ earthed properly as per IS:30431987</li> </ul>	Provided
Tools kit (for system having capacity 10KW or above)	• Necessary tools kit is to be provided along with the each Power Plant for any routine maintenance or immediate repair	Provided

Training, Operation Manual & Display Board	• Training to the user for operation and maintenance of the system.	Provided	
	• Supply of manual for Operation and Maintenance in two languages i.e. in English and in Marathi to Beneficiary.	Provided	
	• Display Board of size 3 ft x 3 ft which gives detailed circuit diagram of the system with its description.	Provided	
Net Meter	• Details of net meter and Date of commissioning. (Get the details of release order from utility with details of meter.)	NA	
Lightening arrester	Lightning protection should be provided as per IEC 62305 standards.	Provided	
Comprehensive Maintenance Contract (CMC)	Yes	Provided for 5 Years	
Exact Geographic coordinates of the site.	Longitude: Latitude: Latitude N18° 35'18. 52872" Longitude E74° 0'10. 872"		

The above system is installed, commissioned and found working satisfactory during the inspection and it is handed over to the beneficiary/user agency.

Signature of the Principal/Director	Signature of the Vendor/ Supplier
Name: Dr. T. K. Nagraj	Name: Sunrisers Energy Solutions Pvt Ltd
Contact number: 9922914761	Mr. Balasaheb Karad
Date:	Contact number: 7219504046
PRINCIPAL	Date:
Remark: Recommended for release of sec fe commended for release of sec fe commended for fight ignature of Rutherity School of Energy Studies, SPPU vitribai Phule Pune Unites, SPPU	Pime 412201

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# DEPARTMENT OF ELECTRONICS AND TELECOMMUNICATION ENGINEERING

## 7.1.2 Energy conservation initiative 2022-23

Students of Second Year of Electronics and Telecommunication Engineering has implemented a room automation project in the view of conserving energy.

The project titled "**IoT Based Automatic room control using Ardunio**" has been completed and successfully installed in Software and Research Lab.

### **Objective of project:**

To control the connected electrical appliances remotely to reduce energy wastage.

### Introduction:

With the use of mobile phone, automatic room control system is used to control electrical appliances remotely (from any part of the world). Consequently, greater amount of energy will be saved and hence the natural resources. This system is designed using Relays, Arduino and GSM module. The electrical appliances are controlled by sending a text message from any mobile located in any part provided it has a GSM connectivity.

### Working:

A message is sent from user's mobile phone to the GSM module enable with sim, the message is the communicated with arduino. The controller i.e. arduino compares the message received from GSM module with the stored messages in ardunio memory. If the message is valid microcontroller takes action accordingly. According to the message received function programed i.e. ON or OFF of the relay that are connected to arduino is executed. Thus the load i.e. light, fans etc. connected to the relay are turned ON or OFF remotely and thus save energy if appliances are not needed.



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development" B++

**lission:** "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"





Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

Vission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards" B+-

NAAC



National Board of Accreditation (NBA), New Delhi. Accredited Programs: Information Technology, Electronics and Telecommunication Engineering, Electrical Engineering

### Implementation of the project



Latitude 18.5859962°

Local 11:15:30 AM GMT 05:45:30 AM Longitude 74.0037396°

Altitude 599 meters Friday, 02.06.2023

Software Lab



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

Alission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"





### Installed project in Software and Research Lab

Project prepared by:

- 1. Abhishekh Adhav (SE, E&TC)
- 2. Parjanya Kulkarni (SE, E&TC)

0. D.

Electronics & Telecommunication Dep, Bhivarabai Sawant Institute of Technology & Research Wagholi, Pune- 412 207



Vision: "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through technoeconomic development"

Alission: "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"







Library & Reading Hall



VC Room

**Central Computer Lab** 





**Football Ground** 

**Cricket Ground** 



### **Basketball Ground**

Volleyball Ground





**Sewage Treatment Plant** 

Water Treatment Plant





Ramp



\*\*\*Programs Accredited by National Board of Accreditation (NBA), New Delhi \*\*\*

\* Electrical Engineering \* Electronics and Telecommunication Engineering. \* Information Technology

Date: 01/01/2019

#### **ENVIRONMENT AND ENERGY USAGE POLICY**

JSPM's Bhivarabai Sawant Institute of Technology and Research, Pune is one of the Premier Institutions in providing quality education for engineering students and it aims to produce professionals of technically competent and socially responsible. The institute has formulated the policy on environmental and energy usage to affirm the Institution's commitment. to environmental and energy issues and to solve those issues through continuous improvement in environment-related activities. The policy aims to ensure environmental and energy compliance by adhering the sound environment and energy policies in the academic and administration departments of the institution.

The institute understands that ecological sustainability is the key component of social responsibility and therefore strives to conserve the environment by adhering eco-friendly approach. This includes conserving raw materials, energy, water and waste management.

The environment and energy policy connects all the sectors of the institution and it applies to all its stakeholders and the various activities carried out by the institution. It will help us to improve efficiency and environmental awareness in our everyday activities, thus helping us to realize our responsibilities and commitment to the conservation of natural resources and to limit their usage.

The policy is to conserve the natural environment, provide sustainable solutions and control energy consumption in order

• To create awareness among students about conserving natural resources and the development of a sustainable environment for national prosperity.

• To adopt an ethical and environment-friendly approach in all the activities of the institution to conserve the natural environment.

• To evolve futuristic technologies and develop engineering solutions that help us to sustain the environment and energy in an optimum way.

To build a society that has an attitude of conservation and harmony with nature.

### POLICY DOCUMENT ON ENVIRONMENT AND ENERGY USAGE

Extension and Outreach Activities under NSS and Departmental students associations sensitize the students towards environment sustainability through activities like cleanliness drives, tree plantations, speeches on environment and sustainability etc. Few audit courses are also offered to students which address the issues related to Environment and Energy usage and alternate sources of energy. Department of IT, Electrical and Electronics and Telecommunication Engineering have implemented student projects on renewable energy sources and energy conservation initiatives using latest technology in the departments.

On the campus in which the institute is located Sewage Treatment Plant is available which treats wastewater from various establishments on the campus. This treated water is used for gardening purposes to keep the campus green and clean. This helps in the conservation of clean water.

The campus is lush green with various types of plants and trees which produce lots of organic waste which is used after composting.

Solar energy systems are installed on rooftops which save a certain amount of energy. LED tubes/bulbs are used to conserve energy. Boards are displayed in classrooms and laboratories to switch off the lights, fans etc when not in use.

### The policy document of the institute is aimed

- To assess our energy usage and measure its impact on the environment.
- To reduce local air pollution emissions using environment-friendly vehicles, including bicycles, public transportation and use of pedestrian-friendly roads.
- To maximize the natural ventilation for maximum conservation of energy.
- To install photovoltaic solar panels for the generation of alternate energy. To install LED bulbs in the complete campus to save energy.
- To develop a systematic waste management mechanism. To maintain the rainwater harvesting unit.
- To undertake a tree plantation drive.
- To use technological advancement to improve our energy consumption.
- To educate our faculty members and students on environmental knowledge and skills to improve our environmental performance.
- To provide information and training opportunities on energy-saving measures.
- To offer opportunities for faculty members and students to engage in initiatives that contribute to environmental protection.
- To train our faculty members and students and make them 'Go Green Specialists' and partners to plant trees each year.
- To take up environment, energy and green audit every year.
- To review the activities related to measures and initiatives taken for environment sustainability and energy usage.



Principal PRINCIPAL Bhivarabai Sawant Institute Of Technology & Research Wagholi, Pune- 412207.

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Type of Service	After Warrantee/Old Plant/Service for others plant
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Contact No. of Concern Person & Site	MB-7387415830
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Site Name & Address	Walholi
Type of Plant	CLARIFFIR/PSF/ACF/SOFT/RO/DM/MB/ETP/STP
Type of Service	Supply/Erection/Commissioning/After Sales-Service/ After Warrantee/Old Plant/Service for others plant
Capacity or other details of plant. (i.e Dia/Hos/Piping/Valves/Pumps/Etc.)	S. T. P. 500 m3/Day
Concern Person & designation	Mr. Razandar .
Contact No. of Concern Person & Site	MOB- 7387415830
Complaints or Observation in Plant/Systems ( If require attach supplement)	plant Auto Not working
Work Carried out or Action taken by Service engineer ( If require attach supplement)	Raw water POMP Float Switch Chemog
Material / Spares delivered ( Pls attach acknowledge copy of Delivery Challan or description of goods )	Yes/No. Ploud Switch
Require material / spares or Service next time. ( If yes then mention description of Goods & type of service )	Yes / No.
Plant within Warrantee ?	Yes / No ( if Yes then Please mention details of Supply / Erection / Commissioning )
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Cell No. : +91 - 9372701801 / +91 - 9850909688 / +91 - 9922740227 / +91 - 32009688 service@watertreatmentindia.net / contact@watertreatmentindia.net

Client Name	J.S. P.M Institutes
Site Name & Address	Wagholi
Type of Plant	CLARIFFIR/PSF/ACF/SOFT/RO/DM/MB/ETP/STP
Type of Service	Supply/Erection/Commissioning/After Sales-Service/ After Warrantee/Old Plant/Service for others plant
Capacity or other details of plant. (i.e Dia/Hos/Piping/Valves/Pumps/Etc.)	S.T.P SOUM3/Day
Concern Person & designation	Mr. Barve 80
Contact No. of Concern Person & Site	Mab - 77980157124
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# Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (1&2), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335400

#### **PURCHASE ORDER**

To,<br/>WTE Infra Projects Pvt.Ltd,<br/>S. No 80/1, Bhosari Alandi Road, Magzine<br/>Corner, Behind Hotel Pragati<br/>Wadmukhwadi,Charholi (B), Pune-412 105.P.O. No.: JSPM/RO Plant/PUR/ 186/21-22.<br/>Date:- 18/07/2022<br/>Delivery of Material by 20/07/2022 at college<br/>address

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	Total(Rs)
no.	- DESCRIPTION	Total(10)
1	Multiport Valve Side Mounted Softner size- 40 NB	6700.00
2	PP Spun type cartridge Filter Size- 4x20"	5100.00
	GST 18 %	2124.00
	Total Amount with GST	13924.00

Total Rs. (in words:- Thirteen thousand nine hundred twenty four Only) Terms and conditions

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

Accepted Purchase Order No: JSPM/RO Plants /PUR/1861/21-22. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.On Behalf of Manage On Behalf of Manage CAMPUS DIRECT ayawant Shikshan Prasara Wagholi, Pune - 412	
JSPM/RO Plants /PUR/186(/21-22. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd. Signature CAMPUS DIRECT Jayawant Shikshan Prasara Wagholi, Pune - 412	Management JSPM
Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd. Signature CAMPUS DIRECT Jayawant Shikshan Prasara Wagholi, Pune - 412	
Name:- WTE Infra Projects Pvt.Ltd. CAMPUS DIRECT Jayawant Shikshan Prasara Wagholi, Pune - 412	~~~~
Signature Signature CAMPUS DIREC Jayawant Shikshan Prasara Wagholi, Pune - 412	
Signature Signature CAMPUS DIPEC Jayawant Shikshan Prasara Wagholi, Pune - 412	
Signature Jayawant Shikshan Prasara Wagholi, Pune - 412	DIRECTOR
Signature Wagholi, Pune - 412	DIRECTOR
	in Flasarak Mandal's
	lie - 412 207.



### Material Description:-

Sr. No.	Description	Quantity	Rate Per Unit	Total Amount
1.	Multiport Valve Side Mounted Softener Size – 40 NB	1 Nos	6,700/-	6,700/-
2.	PP Spun Type Cartridge Filter Size – 4x20"	6 Nos	850/-	5,100/-
			TOTAL	11,800/-
			GST 18%	Extra

### NOTES:-

- 1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2. Our scope is only supply of material.
- 3. If required any extra material, then it will charge extra.
- 4. Please mention transportation scope in your PO.

## **Commercial Details:-**

Unloading	: By Client
• Insurance	: NA
• Payment	: 30 Days Credit
• GST 18%	: Extra at actual
<ul> <li>Transportation</li> </ul>	: Included
• E & C	: NA
• P&F	: Included
• Delivery	: Two to three week from the date of approved PO
Offer Validity	: 30 days
HSN Code	: 84219900

# Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (1&2), Wagholi, Pune-Nagar Road, Pune-412 207.,Ph. 020 - 27051170 to 75 Fax : 020- 27052590

## **PURCHASE ORDER**

To,	P.O. No.: JSPM/STP Plant/PUR/ 186 1/21-22.
WTE Infra Projects Pvt.Ltd.	Date:-18/07/2022
S. No 26/6, Apte Colony Pune-Nashik Road,	Delivery of Material by 20/07/2022 at college
Behind Ayyappa Temple,	address
Bhosari Pune – 411039.	

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	Total(Rs)
no.	DESCIMINEN	- / /
1	Deformer	38000.00
_	Total	38000.00
	GST 18 %	6840.00
	Total Amount with GST	44840.00

Total Rs. (in words:- Fourty four thousand eight hundred forty only) Terms and conditions

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

JSPM/STP Plants /PUR/186 1/21-22. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd. CAMPUS DIRECTOR Jayawant Shikshan Presarak Mandal's	Accepted Purchase Order No:	On Behalf of Management JSPM
Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd. CAMPUS DIRECTOR Jayawant Shikshan Prasarak Mandal's	JSPM/STP Plants /PUR/186 1/21-22.	
Name:- WTE Infra Projects Pvt.Ltd. CAMPUS DIRECTOR Jayawant Shikshan Prasarak Mandal's	Authorized Signature:	
Jayawant Shikshan Presarak Mandal's	Name:- WTE Infra Projects Pvt.Ltd.	CANODIS OUDERTOD
Jayawant Spikshan Prasarak Mandal's		CAMPUSDIRECTOR
Signature Wagholi, Pune - 412 207.	Signature	Jayawant Shikshan Prasarak Mandal's Wagholi, Pune - 412 207.



### Material Description:-

Sr. No.	Description	Quantity	Rate Per Unit	Total Amount
1.	Defoamer	40 Ltr	950/- *	38,000/-
			TOTAL	38,000/-
			GST 18%	Extra

### NOTES:-

1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.

2. Our scope is only supply of material.

2

3. Proper material storage will be in client scope.

### **Commercial Details:-**

•	Unloading	: By Client
•	Insurance	: NA
•	Payment	: 30 Days Credit.
•	GST 18%	: Extra at actual
•	Transportation	: Included
•	E & C	: NA
•	P & F	: Included
•	Delivery	: 2 Week from the date of approved PO
٠	Offer Validity	: 30 days
•	HSN Code	: 84219900

Note: - Albove Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code.

WTE INFRA PROJECTS PVT LTD, PUNE

# Jayawant Shikshan Prasarak Mandal Wagholi Campus, Pune Prof. Tanaji Sawant FOUNDER SECRETARY Gat. No. 720 (182). Wagholi, Pune-Nagar Road, Pune-412 207.,Ph. 020 - 67335100 Fax: 67335100

Ref. No:- JSPM/WGL/RO/2021-22/

दिनांकः-१४/०४/२०२२

प्रती, मा . संस्थापक सचिव, जयवंत शिक्षण प्रसारक मंडळ, मध्यवर्ती कार्यालय, कात्रज, पुणे .

विषयः- वॉटर प्लॅन्टसाठी मटेरिअल मागविलेल्या खर्चास परवानगी मिळणेवावत...\_ महोदय,

उपरोक्त विषयास अनुसरून वाघोली संकुलामधील(RO)वॉटर प्लॅन्टसाठी खालील मटेरिअल मागविण्यात आले असून त्याचा तपशील खाालील प्रमाणे-आहे

Sr. No	Name of Material	. Bill No	Qty.	Amount
1 :	MPV SMF RM – 40 NB		1	
2	HYDROCHLORIC ACID	ан — — — — — — — — — — — — — — — — — — —	10 Liter	and a
3	EDTA		5 KG	- 1 B
4	CITRIC ACID		5 KG	44500.00
5	CAUSTIC SODA		5 KG	
6	ANTISCALENT A-101		- 10 LTR	
-	Toatl			44500.00
	CGST 9%	· · · ·	* 11 T	4005.00
	SGST 9%		· •	4005.00
	Total Amount			52510.00

तरी कृपया सदर वीलास मंजूरी मिळावी ही नम्र विनंती.

≻ सोबत :-वील जोडत आहे .

मा . संस्थापक सचिव जयवंत शिक्षण प्रसारक मंडळ संकुल संचालक

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it       Description of the Material(s)       HSN Code       UOM       Oty       Rate       Basic       IGST       CGST       SGST       To         1       FGWVEF0053- Repar and Mantenance service for RO       99548       Nos       1.000000       44500.00       0.00       0.00 9.00       4005.00       9.00       4005.00       44.500         Project NO: SER1610       1       1.000000       44500.00       0.00       0.00       4005.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       44500.00       4005.00       44500.00       4005.00       44500.00       4005.00			Nature of removal : Industrial	Consumer Category : In	depend Buver
int       Description of the Material(s)       HSN Code       UOM       Cty       Rate       Basic       IGST       CGST       SGST       To         1       FGWWEF0003- Repar and Maintenance service for RO       995488       Nos       1000000       44500.00       0.00       0.00 9.00       4005.00       9.00       4005.00       44500.00       44500.00       0.00       0.00 9.00       4005.00       44500.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Io       the Material(s)       Code       Cuy       Nate       Line       Cuy       Nate       Line       SUST       SUST       SUST       SUST       SUST       SUST       Nate       Nate <td>r. Description of HSN LIOM</td> <td>Oty Bata</td> <td>Basic</td> <td>GST Notin No</td> <td></td>	r. Description of HSN LIOM	Oty Bata	Basic	GST Notin No	
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New hereby cerify that my/cur registration certificate under the st Act 2017 is in force on the date on which the sale of good tait the transaction of sale cover by this Tai knock has been relief to mere y cerify that my/cur registration certificate under the st Act 2017 is in force on the date on which the sale of good tait the transaction of sale cover by this Tai knock has been relief to mere y and is that be accounted for the turnover of sale may also is shall be paid.       Certified that the particular given above are true and correct and the amount represents the price actually charged and there is no flow of additional consideration directly or indirectly in the bulk sole cover which de date interest is We A will be collected from you in addition to the bill sole of the pune Jurisdiction Only.       For WTE Infra Projects Pvt. Ltd.         Visit is a computer generated report Hence signation decided in the transet of sale cover the signation of the cover which de date interest is We A will be collected from you in addition to the bill sole of the pune Jurisdiction Only.       Certified that the particular given above are true and correct and the amount represents the price actually charged and there is no flow of additional consideration directly or indirectly is We A will be collected from you in addition to the bill sole of the pune Jurisdiction Only.       For WTE Infra Projects Pvt. Ltd.         Visit is a computer generated report Hence signature down in addition to the bill sole of the pune Jurisdiction Only.       For WTE Infra Projects Pvt. Ltd.					
Note A Antibulit before Tax In Works :       P & F       IGST       0.0         Taxes :       Disc       P & F       IGST       0.0         Disc       Freight       IGST       0.0         Star Antibulit before Tax In Works :       R Off       SGST       4005.0         Ne hereby certify that my/our registration certificate under the ST Act 2017 is in force on the date on which the sale of good ecided in the Tax Invoce's made by melvis and at that be accounted for the turnover of sale at the accounted for the turnover of sale in the buyer       Certified that the particular given above are true and correct and the due tax, if any, payable on the sale has seen failed or shall be paid.       For WTE Infra Projects Pvt. Ltd.         Name       Right Sign.       Not No. 9       Signaphi Signaphi         Signaphi Correct in the cell true may payable on the sale has seen paid.       Signaphi Signaphi       For WTE Infra Projects Pvt. Ltd.         Name       Right Sign.       Not No. 9       Signaphi Signaphi       For WTE Infra Projects Pvt. Ltd.         Name       Right Sign.       Not No. 9       Signaphi Signap	Project No : SER1610	000000	44500.00 0.00	) 4005.00 40	05.00 44.500
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### WTE INFRA PROJECTS PVT. LTD.

Address - CHAKAN MIDC PAHSE - II Telefax: +91 020 32669688 , 32009688 Cell: 9372701801, 9822110661

Telefax: +91 020 3/009088 , 32009088 Cell: 93/

		DELIVERY CHALLAN			
То		JAYWANT SHIKSHAN PRASARK MANDAL WAGHOLI	DATE:- 12.04.2022 Challan NO - 2022-23/ 027		
		PUNE			
		PUNE NAGAR ROAD			
		WAGHOLI CAMPUS WAGHOLI			
		PUNE-412207			
Delivery	Adress	JAYWANT SHIKSHAN PRASARK MANDAL WAGHOLI	Ref By : SER1610		
		PUNE	_		
		PUNE NAGAR ROAD			
		WAGHOLI CAMPUS WAGHOLI			
		PUNE-412207			
Sr.No.	Part Code	Desription	Quantity	Unit	
1	RMCMMV0005	MPV SMF RM - 40 NB	1	NOS	
2	RMCMCH0020	HYDROCHLORIC ACID	10	LTR	
3	RMCMCH0028	EDTA	5 .	KG	
4	RMCMCH0018	CITRIC ACID	5	KG	
5	RMCMCH0017	CAUSTIC SODA	5	KG	
6	RMCMCH0010	ANTISCALENT A-101	10	LTR	
		- *			
			For WTE Infra	Project Pvt.Ltd	

Receiver's Sign with Stamp

JSPNV inwarr Date 88 Time ien No isme

**OUTWARD** Date:13(1)レン Material Time: //11 ( 0 SL No .: 2282 Invoice No: 027 Vehicle No: May 14 FCD 9638 Name & Sign of security:

Aut



# Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

## **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/1852 /21-22. Date:- 29/05/2022 Delivery of Material by 30/05/2022 at college address

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr. no.	DESCRIPTION	Total(Rs)
1	Dosing Pump – 0-6 LPH Make-E-Dose/Eqv	9700.06
	GST 18 %	1746.00
	Total Amount with GST	11446.00

Total Rs. (in words:- Eleven thousand four hundred forty six Only) Terms and conditions

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

Accepted Purchase Order No:	On Behalf of Management JSPM
JSPM/RO Plants /PUR/ 1852 /21-22.	
Authorized Signature:	
Name:- WTE Infra Projects Pvt.Ltd.	
	Campus Director
Signature	Jayawant Shikshan Prasarak Mandal Wagholi, Pune - 412 207.



WTE Infra Projects Pvt. Ltd. \*\*\*\*

For Water And Waste Water Treatment System



ENQ-SER-22-23-00086/R1

DATE: 24/05/2022

TO, JSPM Wagholi

Kind Attention	: Mr. Yuvraj Kamble		
E-mail	: yuvrajkamble13@gmail.com		
Subject	: Techno Commercial offer for Dosing Pump.		

With reference to your Enquiry Here with we are pleased to submit our Techno Commercial offer for Dosing Pump.

The following annexure form a part of this offer.

- Annexure I : Specification & Bill of Material
- Annexure II : Price
- Annexure III : Commercial Terms & Condition

Looking forward to receive your valuable order and assures you our best service.

Yours faithfully, WTE INFRA PROJECTS PVT LTD, Laxmi Pounikar 9850726688

#### WTE GST NO: - 27AAECK4133B1

Office & Factory Add : PAP-S-77, Nr Bridgestone Company, MIDC Phase II, Chakan, Village Sawardari, Tal. Khed, Dist. Pune - 410 501.

Support for Enquires & Services : + 91+8888889611/22

# **Material Description:-**

Sr. No.	Description	Quantity	Rate Per Unit	Total Amount
1.	Dosing Pump – 0-6 LPH Make - E-Dose/Eqv	1 No	9,700/-	9,700/-
		1. 6	TOTAL	9,700/-
			GST 18%	Extra

### NOTES:-

- 1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2. Our scope is only supply of material.
- 3. If required any extra material, then it will charge extra.
- 4. Please mention transportation scope in your PO.

# **Commercial Details:-**

: By Client

: 30 Days Credit

: Extra at actual

: NA

- Unloading
- Insurance
- Payment
- GST 18%
- Transportation : Included
- E & C : NA
- P&F
- Delivery

2

- Offer Validity
- HSN Code
- : 84219900

: Included

: 30 days

Please mention payment terms in P.O.

WTE INFRA PROJECTS PVT LTD, PUNE

: Two to three week from the date of approved PO



# Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune Nagar Road, Pune 412 207., Ph. 020 - 27051170 to 75 Fax : 020- 27052590

# **PURCHASE ORDER**

To,	P.O. No.: JSPM/STP Plant/PUR/ 1853 /21-22.
WTE Infra Projects Pvt.Ltd.	Date:-07/06/2022
S. No 26/6, Apte Colony Pune-Nashik Road,	Delivery of Material by 08/06/2022 at college
Behind Ayyappa Temple,	address
Bhosari Pune – 411039.	

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr. no.	DESCRIPTION	Total(Rs)
1	Air Blower Servicing Includies: Bearing.Oiling,greasing and oil seal replacement.	15000.00
2	Safety Valve Size- 2"	16600.00
-	Total	
	GST 18 %	
	Total Amount with GST	

Total Rs. (in words:- Thirty seven thousand two hundred eighty eight only) Terms and conditions

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

Accepted Purchase Order No: JSPM/STP Plants /PUR/ 1853 /21-22. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.

	On Behalf of Management JSPM	
ſ		
F	Campus Director	
I	Jayawant Shikshan Prasarak Mandal	
	vvagnoli, Rune - 412 207.	_

Signature



## Material Description:-

C- No	Description	Omentitus	Dete Der	
Sr. NO.	Description	Quantity	Rate Per	Total
			Unit	Amount
1.	Air Blower Servicing Includes: Bearing, oiling, greasing and oil seal replacement (Excluding: - Gear, lobes, rotor or any other major parts replacement) Model- M5175	1 Job	15,000/-	15,000/-
2.	Safety Valve Size- 2"	1 No	16,600/-	16,600/-
		i e	TOTAL	31,600/-
•			GST 18%	Extra

## NOTES:-

- 1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2. If required extra material during serving, then it will charge extra.
- 3. Please mention transportation scope in your PO.

## **Commercial Details:-**

Unloading	: By Client
• Insurance	: NA
• Payment	: 30 Days Credit
• GST 18%	: Extra at actual
Transportation	: Included
• E & C	: NA
• P&F	: Included
• Delivery	: Two to three week from the date of approved PO
Offer Validity	: 30 days
HSN Code	: 99546800



# Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service.

Yours Faithfully,

WTE INFRA PROJECT PVT. LTD

					-	
F	TAX I Rule 7 of S	NVOICE	2	·····	RIGINAL	
WT	E Infra Pr	oiects Pvt.	Ltd.			®
Works. : PAP S-77,N E-Mail : wteac	Ir Bridgestone C Pune - 4 STI counts@wteinfr	Company,MIDC P 10501-INDIA D 020 - a.com/wteaccour	h-II - ,Chakan,V	/illage m		
	Contact No-	+91 7720079688	: INVDM2	122000701	Date 2	21/12/2021
Range : IV(CHAKAN-IX) Division : IV(Chakan-II)		Date Of Remova	al : 21/12/202 al : 16:53	21		
Commissionarate: Polic II GST NO : 27AAECK4133B1Z0 PAN : AAECK4133B Our Bank Details : Axis Bank Ltd Corporate Banking Branch Pune IFSC Code: UTIB0001636 MICR No.411211027 /vc No- 9170300292	264377	S O No. & Date P O No. & Date J Proj. Engineer Chalan No Pack List	: SOSER2 : SPM/RO Plant : : : TAKIK TA	122000171-16 /PUR/1809/20 NAJI LAXMAN	'12/2021 :22-07/12/2021 N	÷
Ship To Party	, I	Bill To Party : J0011	- JAYWANT S	SHIKSHAN PR	ASARK MAND	AL -
J0011 - JAYWANT SHIKSHAN PRASARK MANDAL - WAG Pune Nagar Road Wagholi Campus Wagholi	HOL	Pune Nagar Roa Wagholi Campu Pune - 412207 -	id s Wagholi Maharashtra			
		GST NO : 27		PAN NO :		
F 412207		LR No. Transpoter Nam Nature of remov	: /al :Industrial C	Vei Dat onsumer Cat GS	nicle No : e : egory : Indepe T Notfn No	nd Buyer
Sr. Description of HSN UOM No the Material(s) Code	Qty Rate	Basic Amount	IGST % Amount	CGST % Amount	SGST % Amount	Total
1 FGWWEF0052- 995468 NO 1.0000 REPAIR AND MAITENANCE SERVICE FOR 50 Project No SER1522	00 52450	0.00 52450.00	0.00 0.00	9.00 4720.50	9.00 4720.5	0 52,450.00
Total 1.000	0000	52450.00	0.00	4720.50	) 4720.5	0 52,450.00
Fotal Amount before Tax In Words : Rupees Fifty-two Th	ousand Four I	lundred Fifty Or	nly.	Total :	-	52,450.00
Taxes :				1097		0.00
Disc P&F				CGST	:	4720.50
<u>∧</u> e-4 Freight				SGST	:	4720.50
Insurance Others	Fre	ignt				
Narralion :		, ,^		Grand Total	;	61,891.00
Bond No.:	housand Eight	Hundred Ninety	-one Only.	]		
jSPM Wagnol						
Inwarr NC Staffan						
Date 22/12/2027 Time 02-25-1910		• •				
I.We hereby certify that mv/our registration-certificate under the GST Act 2017 is in force on the date on which the sale of good specified in this "Tax Invoice" is made by meius and that the transaction of sale coverd by this 'Tax Invoice' has been affected by meius and it shall be accounted for the turnover of sale while filling of return and the due tax. If any , payable on the sale has	Certified that the and the amount there is no flow of from the buyer "Goods receiv	particular given abo represents the price f additional consider yed in good con	ove are true and co e actually charged ration directly or in dition as per bi	orrect Fo J and directly	r WTE Infra Proje	ARE
been paid or shall be paid. 1.if payment of this oill is not received with due date, interest @24%P.A, will be collected from you in addition to the bill pound.	*1*	Connts 122	$\mathbf{N}$	G	A Chakar	
2 Subject to Purie Jurisdiction Only	Nanie	Redarsign.	Mob.No.	Scal		Page 1 of 1

"This is a computer generated report, Hence signature does not required'

Corporate ID No : U41000PN2011PTC140129
### WTE Infra Projects Pvt. Ltd.

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B R

PAP S-77,Nr Bridgestone Company,MIDC Ph-II - ,Chakan,Village Sawardari,Tq.Khed,

Pune - 410501 Country: INDIA

STD 020 -

×		E-Mail : wteaccounts@	@wteinfra.cor	n			
	DELIVE	RY CHALLAN	N/PACK	ING SLIP		a ya maanaana oo ahala badda ah gabada ka ahaanaa aan oo oo ahala kay a <u>aga</u>	
Party : J0011 - Pune Na Wagholi Pune - 4 Contac Mobile	- JAYWANT SHIKSHAN PRASARK MANDAI agar Road i Campus Wagholi 412207 t Person : Balaji Mali No : 09823123456 Tel :	L - WAGHOL		Doc. No. Date Ref No. Ref Date Project No.	:	PCKSP2122001463 21 December 2021 JSPM/RO 07 December 2021 SFR1522	
Consig JAYWA Pune Na Wagholi Pune - 4	Inee : NT SHIKSHAN PRASARK MANDAL - WAGHOL agar Road i Campus Wagholi- 412207						
r. No	Description of the Item(s)		LOT	U	ом	Quantity	Rate
	CMFCCM0015 - HARDNESS TEST KIT		· · · · · · · · · · · · · · · · · · ·	N	os	1.000	
2	CMFCCM0016 - CHLORINE TEST KIT	and the second		N	os	1.000	
3	RMCMCF0004 - CARTRIDGE FILTER - 4" X 20	0"		N	os	6.000	
4	RMCMCH0017 - CAUSTIC SODA			4	G	5.000	
5	RMCMCH0018 - CITRIC ACID			·····	G	5.000	
6	RMCMCH0019 - SODIUM LOARY SULPHATE		-	ŀ	G	2.000	
7	RMCMCH0028 - EDTA	· · · · · · · · · · · · · · · · · · ·		k	G	5.000	
8	RMINPH0008 - TDS METER- PEN TYPE		•••••••••••••••••	N	OS	1.000	
larratio	on :	al and de la state of any second s	- 11 Mart 1 Mart -	and the second	-		
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	inme					and the second se	
	Contraction		WTE	INFRA	PR	DJECTS PVT. LTD.	
			Gate E Ch. No Outwa Outwa	ntry No. . <u>146</u> 3 rd Date rd Timing J.	liate Ch 2.5	1511 Dare 21.52 2.12-21 Ovehicle No 10414	S.
	LOKESH MALIPATIL		Gate E Ch. No Outwa Outwa Signat	A ntry No 546 '3 rd Date rd Timing J ure	late Ch Zo Zo	rial Outward 1511 Dare 21.52 2.12-21 Ovehicle No 07414 948 948	1 1 1

- SEP

	WTE Infra Pro	icoto Dut			
PAP S-77,Nr	Bridgestone Company,MIDC F Pune - 410501 ( STD 0 E-Mail : wteaccoun	Ph-II - ,Chakar Country: INDI/ 20 -	LTC. N,Village Sawar	dari,Tq.Khed,	
	DELIVERY CHALLA	N/PACKI	NG SLIP	ann a an an an an an ann an ann an Ghrannach an	an a
Farty : Jo011 - JAYWANT SHIKSHAN PRASA Pune Nagar Road Wagholi Campus Wagholi Pune - 412207 Contact Person : Balaji Mali	ARK MANDAL - WAGHOL	F	Doc. No. : Date : Ref No. :	PCKSP2122001926 03 March 2022 JSPM/RO	
Mobile No : 09823123456 Tel : Consignee : JAYWANT SHIKSHAN PRASARK MANDAL Fune Nagar Road Wagholi Campus Wagholi- Pune - 412207	- WAGHOL	F	Project No :	SER1522	
No Description of the Item(s)	 .:	LOT	UOM	Quantity	Rate
<ul> <li>RMCIDF0001 - DIAPHRAGM VALV</li> <li>RMCMCH0001 - SODIUM HYPOC</li> </ul>	/E EL - 25 NB HLORIDE		NOS LTR	1.000 40.000	
arration :					
Division         IV(Chakan-II)           Range         IV(CHAKAN-IX)           EC.C.No.         AAECK4133BEM002           'AT.TIN No.         27421148585V           'ST.TIN No.         :	Dt: // Dt: //		For WTE	E Infra Projects Pvt. Ltd.	
JSPM Naghou Invar NG 12 Date 0.4 [03] 202L Time 0.4.15. Pt ver No Mitch F.S Name Doculture ISecurity Morul	9599				
WTE INFRA PROJ Materia Gate Entry No 1993 Ch. No. 1926 Dutward Date 4/3/ Dutward Timing[4] 30 Ve Signature	ECTS PVT. LTD. Outward $\frac{64}{3}/32$ chicle No $\frac{mH/4}{9}$ $\frac{64}{3}/32$				
LOKESH MALIPATIL Prepared By	Verified By	Approv	red By	Received By	

Page 1 of 1

# JSPP4

# Jayawant Shikshan Prasarak Mandal

Wagholi Campus, Pune

Prof. Tanaji Sawant FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207.,Ph. 020 - 27051170 to 75 Fax : 020- 27052590

### PURCHASE ORDER

10,	
WTE Infra Projects Pvt.Ltd.	
S. No 26/6, Apte Colony Pune-Nash	nik Road,
Behind Ayyappa Temple,	
Bhosari Pune – 411039.	

P.O. No.: JSPM/STP. Plant/PUR/1840/21-22. Date:-23/04/2022 Delivery of Material by 25/04/2022 at college address

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	Total(Rs)
no.		10(a)(1(3)
1	Chemical	21200.00
	Total	-21200.00
	GST 18 %	3816.00
	Total Amount with GST	

Total Rs. ( in words:- Twenty five thousand sixteen only ) Terms and conditions

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

Accepted Purchase Order No: JSPM/STP Plants /PUR/ 1840 /21-22. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.

Signature

On Behalf of Management JSPM Campus Director Jayawant Shikshan Prasarak Mandal Wagholi, Pune - 412 207.



Sr. No.	Description -	Quantity	Rate Per Unit	Total Amount
1.	Sodium Hypochlorite	40 Ltr -	55/-	2,200/-
۷.	Deloamer	20 Ltr	950/-	19,000/-
			TOTAL	21,200/-
			GST 18%	Extra

### NOTES:-

- 1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2. Our scope is only supply of material.

### **Commercial Details:-**

- Unloading : By Client
- Insurance : NA
- Payment : 30 Days Credit
- GST 18% : Extra at actual
- Transportation : Extra
- E & C

2

- P & F : Included
- Delivery : 2 Week from the date of approved PO

: NA

- Offer Validity : 30 days
- HSN Code : 84219900

### Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182). Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### PURCHASE ORDER

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	<b>P.O. No.: JSPM/RO Plant/PUR/1722/20-21.</b> Date:05/08/2021 Delivery of Material by 7/08/2021 at college address
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Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	Total(Rs)
no.	Repair and Maintenance service for RO	18590.00
1	SAC Code- 995468	3346.20
	Total Amount with GST	21936.00

Total Rs. (in words:- Twenty one thousand nine hundred thirty six Only) Terms and conditions

Accepted Purchase Order No: JSPM/RO Plants /PUR/ 1792-/20-21. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.	On Behalf of Management JSPM
Signature	Campus Director
	Jayawant Shikshan Prasarak Mandal Wagholi, Pune - 412 207.



# WTE Infra Projects Pvt. Ltd. \*\*\*\*\*

For Water And Waste Water Treatment System

### ENQ-SER-2021-000182

### DATE: 04/08/2021

To JSPM WAGHOLI

Kind Attention : Mr. Yuvraj Kamble

E-mail : yuvrajkamble13@gmail.com

**Subject** : Chemical consumable for RO plant.

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for Spares.

The following annexure form a part of this offer.

- Annexure I : Specification & Bill of Material
- Annexure II : Price
- Annexure III : Commercial Terms & Cordition
- Annexure IV : Client List

Looking forward to receive your valuable order and assures you our best service.

Yours faithfully,

WTE INFRA PROJECTS PVT LTD, Aparna Kadam

9850726688

WTE GST NO: - 27AAECK4133B1Z0

Office & Factory Add : PAP-S-77, Nr Bridgestone Company,MIDC Phase II, Chakan, Village Sawardari, Tal. Khed. Dist. Pune - 410 501.

Support for Enguires & Services : + 91+8888889611/22

Wile

### Material Description:-

Sr. No	Description	Quantity	Rate per unit	Total amount
1.	Caustic Soda	5 Kg	340/-	1,700/-
2.	EDTA	5 kg	620/-	3,100/-
3.	Citric Acid	5 Kg	425/-	2,125/-
4.	HCL	10 Lit	55/-	550/-
5.	SLS	2 Kg	545/-	1,090/-
6.	Sodium Hypochlorite	10 Lit	55/-	550/-
7.	Antiscalent A-101	5 Lit	495/-	2,475/-
8.	Servicing Charges and Transportation Charges	1 Lot	7000/-	7,000/-
			Total	18,590/-
	-		GST 18 %	Extra

#### NOTES:-

1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.

- 2. If any material required during servicing then will be extra charges.
- 3. If required unskilled man power is in client scope.

2

### Commercial Details:-

Unloading	: By Client
• Insurance	: NA
• Payment	: 30 days credit
• GST 18%	: Extra at actual
Transportation	: Included
• E & C	: NA
• P&F	: Included
• Delivery	: Two to Three Week from the date of approved
PO	

WTE INFRA PROJECTS PVT LTD, PUNE

F	WTE Infra Projects	Pvt. Ltd.		
PAP S-77,	Nr Bridgestone Company,MIDC Ph-II - , Pune - 410501 Countr E-Mail : wteaccounts@wte	Chakan,Village Sawar y: INDIA infra.com	dari,Tq.Khed,	
-	DELIVERY CHALLAN/P	ACKING SLIP		
Party : J0011 - JAYWANT SHIKSHAN PR	ASARK MANDAL - WAGHOL	Doc. No. Date	: PCKSP2021001550 : 04 March 2021	
Wagholi Campus Wagholi Pune - 412207	GST No :	Ref No. Ref Date	: JSPM/RO : 26 February 2021	

Pune - 412207 Contact Person : Balaji Mali Mobile No : 09823123456 Tel :	PAN : State Code :		Ref Date Project No	: 26 Febro : SER131	uary 2021 9	
Consignee : JAYWANT SHIKSHAN PRASARK MANDA Pune Nagar Road Wooli Campus Wagholi- Pune - 412207	L - WAGHOL					
Sr., Description of the Item(s)		LOT	UOM	Quantity	Rate	HSN Code
10 ICMCH0018 - CITRIC ACID			KG	5.00		

Narration :

GST No : 27AAEC				For WTE Infra Projects Pvt. Ltd.
PAN :410501	1111000120			AK E
				AD -
				Authorised Signatory
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	- 4	e-14		2
SPN Wa	ghodi .			
BRIVISITE NIC -	QUI Domantin			
0210 . 050	, G. P. Pal			
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	177			
2- <b>2</b>			4	
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RAHUL B KADAM			NILESH DHEMBARE	
Prepared By	Verifie	d By	Approved By	Received By

` <u>`</u>				Original	For Buyer
		Rule 7 of	Section 31		
FAC	WT	E Infra P	rojects Pvt. Ltd.	A	
TO NOT INN	Works. : PAP S-77, Nr Bridges	stone Company	, MIDC Ph-II - , Chakan, Village S	awardari, Tq. Khed 🥢	
Manual Manual		Pune - 4	410501-INDIA		and the second
CALE (DARKS	E-Mail: wtea	SI Si Structor	D 020 -	m	and the second second
		Contact No	- +91 7720079688	.011	
			Invoice No : INVDM	2021000801 D	ate 04/03/2021
lange : IV(CHAKAN	I-IX)			21	
ivision : IV(Chakan-I	1)		Date Of Removal : 04/03/20	21	
ommissionarate : Pune-II			Time Of Removal : 9:42		
ST NO : 27AAECK41	133B1Z0		SONO. & Date : SOSER2	2021000231-03/03/202	1
AN : AAECK4133	3B		PONo. & Date :	24 26/02/2021	
ur Bank Details : Axis Bank L	td		JSPM/RO Plant/POR/1765/20-	TH ADAM SHETIYE	
Corporate B	anking Branch Pune		Chalon No Packing	ULARAW SHETTE	
IFSC Code:	UTIB0001636	7777	List		
MICR No.41	1211027 A/C No- 9170300292	2043/7			
Ship To Party			Bill To Party : J0011 - JAYWANT SHIK	SHAN PRASARK MA	NDAL - WAGHOL
0011 - JAYWANT SHIKSHAN	PRASARK MANDAL - WAGH	IOL	Pune Nagar Road		,
			Wagholi Campus Wagholi		
Pune Nagar Road					· . · . · ·
Vagholi Campus Wagholi			Pune - 412207 - Maharashtra		
~			GST NO : 27		•
Tine - 412207 - Maharashtra			-	Vehicle No	):
une - 412207 - Manarashira		-	LR No.	Date	d v j
			Transpoter Name :		
			Nature of removal : Industrial C	onsumer Category	: Independ Buyer
				GST Notfn	No
Sr. Description of No the Material(s)	HSN UOM Code	Qty Rate	Basic IGST Amount % Amount	CGST SG % Amount %	ST To Amount
1 FGSPSM0021 -	84219900 KG 5.0	000000 42	5.00 2125.00 0.00 0.00	9.00 191.25 9.00	191.25 2,125
CITRIC ACID FOR RO CIP					
Project No : SER1319	÷		-	-	, N.
Fotal :	5.5	000	2125.00 0.00	191.25	191.25 2,125
Lotal Amount before Tax In Wo	Rupees Two Thousa	nd One Hundro	ed Twenty-five Only.	Total :	2,125
Taxes '					
	-			IGST :	0.
Disc	P&F			CGST :	191.3
Aed	Freight			SCOT	
		Erei	1-64	1 51-51	191.
thers			ignt		
Ithers	Others	Rou	und off Amt. 0.50		
Athers Asurance Tcs	Others R. Off	Rou	ignt und off Amt. 0.50		-
Athers Asurance Tcs Narration :	Others R. Off	Rou	und off Amt. 0.50	Grand Total -	2 50.9 0
Tcs Narration :	Others R. Off	Rou	und off Amt. 0.50	Grand Total :	2,508.0
Athers Asurance Tcs Narration : Bond No. :	Others R. Off	Rou Rou	ed Elaht Only.	Grand Total :	2,508.0
Athers Asurance Tcs Narration : Bond No. : Total Amount Chargable in wo	Others R. Off rds : Rupees Two Thousan	Rou nd Five Hundre	ed Eight Only.	Grand Total :	2,508.
Tcs Narration : Bond No. : Total Amount Chargable in wo	Others R. Off Inds : Rupees Two Thousan	Rou nd Five Hundre	ed Eight Only.	Grand Total :	2,508.(
Tcs Narration : Bond No. : Total Amount Chargable in wo	Others R. Off Inds : Rupees Two Thousan	Rou nd Five Hundro	ed Eight Only.	Grand Total :	2,508.
Total Amount Chargable in wo	Others R. Off	nd Five Hundre	ignt und off Amt. 0.50 ed Eight Only.	Grand Total :	2,508.0
Total Amount Chargable in wo	Others R. Off Irds : Rupees Two Thousan	nd Five Hundre	ed Eight Only.	Grand Total :	2,508.0
Total Amount Chargable in wo	Others R. Off ords : Rupees Two Thousan	nd Five Hundro	ignt und off Amt. 0.50 ed Eight Only.	Grand Total :	2,508.0
Total Amount Chargable in wo	Others R. Off ords : Rupees Two Thousan	nd Five Hundre	ed Eight Only.	Grand Total :	2,508.0
Total Amount Chargable in wo JSPMV20 Date Come Sah No Sah No Sane Come Sane Sane Sane Sane Sane Sane Sane San	Others R. Off ords : Rupees Two Thousan	nd Five Hundre	ed Eight Only.	Grand Total :	2,508.0
Total Amount Chargable in wo J S P M Wag Invar: NC Date Show No We hereby certify that my/our registr GST Act 2017 is in force on the date	Others R. Off	nd Five Hundre	ed Eight Only.	Grand Total :	2,508.0
Athers Assurance Tcs Narration : Bond No. : Total Amount Chargable in wo J S P N VV2G Investor NC D@IG STACL 2017 is in force on the date specified in this "Tax Invoice" is made	Others R. Off rds : Rupees Two Thousan A contract of the sale of good by me/us and	nd Five Hundre Certified that the and the amount i there is no flow of	ed Eight Only.	Grand Total : Grand Total : For WTE Int and directly	2,508.0
Total Amount Chargable in wo J S P M Wag Invarian NC Date Sah No Invarian NC Date Sah No Invariant IWe hereby certify that mylour registr GST Act 2017 is in force on the date specified in this "Tax Invoice" is made that the transaction of sale coverd by effected by melling and incover of the date specified in this "Tax Invoice" is made that the transaction of sale coverd by effected by melling and incover of the date specified in this "Tax Invoice" is made	Others R. Off mds : Rupees Two Thousan ation certificate under the on which the sale of good by me/us and this Tax Invoice' has been	Rou nd Five Hundre Certified that the and the amount of there is no flow of from the buyer	ed Eight Only.	Grand Total : Grand Total : For WTE In directly	2,508.0 Robert Average
Total Amount Chargable in wo J S P M Wag Invance J S P M Wag Invance Date J S P M Wag Invance Date J S P M Wag Invance Date J S P M Wag Invance Date J S P M Wag Invance Date S S S S S S S S S S S S S S S S S S S	Others R. Off mds : Rupees Two Thousan ation certificate under the on which the sale of good by me/us and this 'Tax Invoice' has been unted for the turnover of sale (fany, payable on the sale has	Certified that the and the amount of there is no flow of from the buyer	ed Eight Only.	Grand Total : Grand Total : For WTE Inf directly "	2,508.0 2,508.0 A BOORCES DE LAD CHEMBARE CO CO CO CO CO CO CO CO CO CO
Total Amount Chargable in wo J S P M Weg Investor NC D@IG Imvestor NC D@IG Imvestor NC D@IG Imvestor NC D@IG Imvestor NC D@IG Imvestor NC D@IG Imvestor NC Imvestor NC Imve	Others R. Off mds : Rupees Two Thousan ation certificate under the on which the sale of good by me/us and this Tax Invoice' has been unted for the turnover of sale if any payable on the sale has	Certified that the and the amount there is no flow of from the buyer "Goods received	ed Eight Only.	Grand Total : Grand Total : For WTE Inf directly " NIL E (Author)	2,508.0 2,5
Tithers Asurance Tcs Narration : Bond No. : Total Amount Chargable in wo JSPMV20 Investor Nc D@te Stat 2017 is in force on the date specified in this "Tax Invoice" is made that the transaction of sale coverd by effected by me/us and it shall be acco while filling of return and the due tax. been paid or shall be paid. 1.if payment of this bill is not received	Others R. Off ords : Rupees Two Thousand ation certificate under the on which the sale of good by me/us and this 'Tax Invoice' has been unted for the turnover of sale if any payable on the sale has with due date, interest	Certified that the and the amount of there is no flow of from the buyer "Goods received	ed Eight Only. particular given above are true and co represents the price actually charged additional consideration directly or in- ed in good condition as per bill	Grand Total : Grand Total : For WTE Int and directly NIL & (Aut)	2,508.0 Roberts Areado PUNE UHEMBARE
Tithers Isurance Tcs Narration : Bond No. : Total Amount Chargable in wo Isoretic Nc D@IG Investr: Nc D@IG Investr: Nc D@IG Investr: Nc D@IG Investr: Nc D@IG Investr: Nc Ime Isoretic Nc Isoretic Nc Is	Others R. Off ords : Rupees Two Thousand ation certificate under the on which the sale of good by me/us and this 'Tax Invoice' has been united for the turnover of sale if any . payable on the sale has with due date, interest h addition to the bill	Rou nd Five Hundre Certified that the and the amount there is no flow of from the buyer "Goods receive	ed Eight Only. particular given above are true and co represents the price actually charged additional consideration directly or in ed in good condition as per bill	Grand Total : Grand Total : For WTE Int and directly NILLE (Automotion	2,508.0 PROPORTS ARE LIG PUNE HIGHEMBARE TISC Signatory
Tcs Narration : Bond No. : Total Amount Chargable in wo JSPMV20 Investor Nc D@IG Time Investor Nc D@IG Time Investor Nc D@IG Time Investor Nc D@IG Time Investor Nc D@IG Time Investor Nc Time Investor Nc Time In	Others R. Off ords : Rupees Two Thousand ation certificate under the on which the sale of good by me/us and this 'Tax Invoice' has been funted for the turnover of sale if any . payable on the sale has with due date, interest h addition to the bill	Rou nd Five Hundre Certified that the and the amount there is no flow of from the buyer "Goods receive	ed Eight Only. particular given above are true and co represents the price actually charged radditional consideration directly or in ed in good condition as per bill	Grand Total : Grand Total : For WTE Int and directly NILLE (Automotion	2,508.

"This is a computer generated report, Hence signature does not required

Corporate ID No : U41000PN2011PTC140129

classmatic Date 1 04 2021 महेरिभल रिपोर्ट प्रति मा. संकुल संचालड जस्वत् बिशिष प्रयारक मंडळ, बाबोली रेगे कार्डादार :- जमाधान प्रभास्टर कींबरे Paur :- andran Herrichard ok. Report anan. महोदय तील विषमाय कानुसमन मापलमा वाघोर्सी या बोहाणिड संबुखा यधोल ति है। जिस्ती साही citric acide s kg अवि होने ते विनाक 241212021 रोजी माभविले होने ते मागिवलया अमाही मिछाल त्यान्या ही ok Report छाप्रवाका साषद करत आह 2010 जापता प्रिवायू ुख्यालहरू छीवर्छ त्यमाधान\_अमान्द्र



Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/ 1715/20-21. Date:26/02/2021 Delivery of Material by 27/02/2021 at college address
---	---

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr		
<b></b>	- DESCRIPTION	Total(Da)
no.		Total(RS)
ĩ	Repair and Maintenance service for RO	
1 -	SAC Code- 995468	2125.00
	GST 18 %	382.50
	Total Amount with GST	2507.50
	Round off	2507.00

Total Rs. (in words:- Two thousand five hundred seven Only) <u>Terms and conditions</u>

Accepted Purchase Order No: JSPM/RO Plants /PUR/ 7 65 /20-21. Authorized Signature:	On Behalf of Management JSPM
Name:- WTE Infra Projects Pvt.Ltd.	Super 27
Signature	Campus Director Jayawant Shikshan Prasarak Mandal Wagholi, Pune - 412 207.



Sr. No	Description	Quantity	Rate per unit	Total amount
1.	Citric Acid for RO CIP	5 Kg	425/-	2,125/-
		То	tal	2,125/-
		GST	18%	Extra

### NOTES:-

- 1. Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2. Our Scope is in only supply of material.

### **Commercial Details:-**

- Unloading : By Client
- Insurance : NA
- Payment : 100% advance along with approved PO.

: Extra

- GST 18% : Extra at actual
- Transportation
- E & C : NA
- P & F : NA
- Warranty : NA
- Delivery : Ex Stock, Chakan Pune
- HSN Code : 84219900

### Note: - Above Description is based on our project range basis, and to overcome mismatch of HISN and SAC (Code)

Please mention payment terms in P.O.



Wagholi Campus, Pune

Prof. Tanaji Sawant FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

Ref. No:- JSPM/WGL/RO/2020-21/1748

दिनांकः- 0४/0२/२०२१

प्रती, मा . संस्थापक सचिव, जयवंत शिक्षण प्रसारक मंडळ, मध्यवर्ती कार्यालय, कात्रज ,पुणे .

•

विषयः- वॉटर प्लॅन्टसाठी मीठ खरेदी करण्यास परवानगी मिळणेबाबत... महोदय,

उपरोक्त विषयास अनुसरून वाघोली संकुलामधील वॉटर प्लॅन्टसाठी मीठाची आवश्यकता आहे. वॉटर प्लॅन्टसाठी लागणारे मीठ Benzer Multitech India Pvt Ltd. यांच्याकडून नेहमी घेतो.आत्ता त्यांच्याकडून 2000kg. मीठ घेण्यासाठी रू.१0,000/- खर्च येत आहे. तरी कृपया मीठ मागविण्यास परवानगी मिळावी ही नम्र विनंती.

💠 सोबत कोटेशन जोडत आहे .

Javawant S

Quotation offer for Salt - yuvrajkamble13@gmail.com - Gmail

Benzer Multitech India Pvt Ltd

Wed, Feb 3, 3:53 PM (23 hours ago)

Hello Sir/ Ma'am Please find below offer quotation:(MOQ 2000 Kg)

Salt@ Rs 5/ Kg Delivered at your site Wagholi

### Terms & Conditions :

1) Payment:Advance2) Delivery Period: Immediate Delivery



Wagholi Campus, Pune

### Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/  74 /20-21. Date:30 /01/2021 Delivery of Material by 01/02/2021 at college address
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Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

0		
Sr.	DESCRIPTION	T (1/D)
no.	DESCRIPTION	l otal(Rs)
1	Repair and Maintenance service for RO	
1	SAC Code- 995468	23390.00
	GST 18 %	4210.20
	Total Amount with GST	27600.20
	Round off	27600.00

Total Rs. (in words:- Twenty seven thousand six hundred Only) <u>Terms and conditions</u>

Accepted Purchase Order No: JSPM/RO Plants /PUR/ 174  /20-21. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.	On Behalf of Management JSPM
Signature	Campus Director Jayawant Shilishan Prasarak Mandal Wagholi, Pune - 412 207.



Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182), Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 67335100 Fax: 67335100

### **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR//682/19-20. Date:12 /06/2020 Delivery of Material by 13/06/2020 at college address
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Dear Sir/Madam,

4

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

0		
Sr.	DESCRIPTION	
no.	DESCRIPTION	Total(Rs)
1	Repair and Maintenance service for RO	
·	SAC Code- 995468	19970.00
GST 18 %		3594.60
Total Amount with GST		23564.60
	Round off	23565.00

Total Rs. (in words:- Twenty three thousand five hundred sixty five Only) <u>Terms and conditions</u>

Accepted Purchase Order No: JSPM/RO Plants /PUR/ 1483 /19-20. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.	On Behalf of Management JSPM
Signature	Campus Director Jayawant Shikshan Prasarak Mandal Wagholi, Pune - 412 207.



E-mail

Subject

: Offer for RO Cleaning Chemical.

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for spares.

The following annexure form a part of this offer.

- Specification & Bill of Material Annexure – I :
- Annexure II : Price
- **Commercial Terms & Condition** Annexure – III :
- **Client List** Annexure – IV :

Looking forward to receive your valuable order and assures you our best service.

Yours faithfully,

WTE INFRA PROJECTS PVT LTD,

Aparna Kadam

9850726688

WTE GST NO: - 27AAECK4133B1Z0

Office & Factory Add : PAP-S-77, Nr Bridgestone Company,MIDC Phase II, Chakan, Village Sawardari, Tal. Khed, Dist. Pune - 410 501. 🖸 +91-8378968812 🔛 hr@wleinfra.com 🔮 www.wleinfra.com 🚺 🗊 🛩 🗤 📼

Support for Engulres & Services : + 91+8888889611/22



Sr. No	Description	Quantity	Rate per unit	Total amount
1.	Caustic Soda	5 Kg	340/-	1,700/-
2.	EDTA	5 kg	620/-	3,100/-
3.	Citric Acid	5 Kg	425/-	2,125/-
<b>4</b> .	HCL	10 Lit	55/-	550/-
5.	SLS	2 Kg	545/-	1,090/-
6.	Sodium Hypochlorite	10 Lit	55/-	550/-
7.	Antiscalent A-101	5 Lit	495/-	2,475/-
8.	PP Spun type Cartridge Filter Size – 4 x 20	6 No	800/-	4,800/-
6.	Servicing Charges and Transportation Charges	1 Lot	7000/-	7,000/-
			Total	23,390/-
			GST 18 %	Extra

#### NOTES:-

- 1) Once material delivers at sile with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 2) If any material required during servicing it should be extra charges.
- 3) Unskilled man power is in client scope.
- 4) Proper material storage is in client scope.

### **Commercial Details:-**

- Unloading •
- : By Client
- Insurance
- Payment .
- GST 18%
- Transportation
- E & C
- P & F

- : NA
- : 30 Days Credit
- : Extra
- : Included
- : NA
  - : Included

WTE

- Delivery
- : Two to Three Week from the date of approved PO
- SAC Code : 995468

Note: - Above Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code.

Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service. P[Yours Faithfully,

WTE INFRA PROJECT PVT. LTD

#### OUR FEW CLIENTS

- PROCIENT ENGG PVT LTD, MYANMAR
- MARJ EXPORT PVT LTD, UGANDA
- JAL ECOTECH (I) PVT LTD, NAGPUR
- UNIVERSAL ENGINEERING & ENVIRO SOLUTIONS, PUNE
- SAINT GOBAIN INDIA PVT LTD, WADA
- GLOBAL ENVIRO TECH SERVICES, PUNE
- HABER WATER TECHNOLOGIES LLP, PUNE
- NAMRATA DEVELOPERS PVT.LTD. (ECO CITY), PUNE
- NYATI ENGINEERS & CONSULTANTS, BANGALORE
- KOLTE PATIL DEVELOPERS LTD(KPDL), PUNE
- PIMPRI CHINCHWAD MUNICIPAL CORPORATION
- PIDILITE INDUSTRIES LTD
- BHAIRAVNATH SUGAR WORK LTD
- GBMT STEEL SERVICES LLC, DUBAI

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182). Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### PURCHASE ORDER

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR//683/19-20. Date:12 /06/2020 Delivery of Material by 13/06/2020 at college address
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Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.		-
no.	no. DESCRIPTION	
1	Repair and Maintenance service for RO SAC Code- 995468	19970.00
	GST 18 %	3594.60
Total Amount with GST		23564.60
	Round off	23565.00

Total Rs. (in words:- Twenty three thousand five hundred sixty five Only) <u>Terms and conditions</u>

Accepted Purchase Order No:	On Behalf of Management JSPM
JSPM/RO Plants /PUR/ 1683 /19-20.	0
Authorized Signature:	
Name:- WTE Infra Projects Pvt.Ltd.	1 Martha
	V() yo U
T	Campus Director
Signature	Jayawant Shikshan Prasarak Mandal
	• VVagholi, Pune - 412 207.



WTE Infra Projects Pvt. Ltd. For Water And Waste Water Treatment Systems

PAP-S - 77 Nr Bridgestone Company, MIDC Phase - II, Sawardan Villago, Chakan, Tal - Khed, Dist - Purie - 410-501

#### ENO-SER-2021-0087

### DATE-11/06/2020

TOV

To, **JSPM Wagholi** E-mail :yuvrajkamble13@gmail.com KindAttention : Mr. YuvrajKamble(9850559037) Mr. samadhankamble(9527633550) Subject : Techno commercial offer for spares and service Project : JSPM Wagholi(RO)

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for spares and Service.

Material requirement as per below, and your purchase order should be described like below

#### **Purchase Order Name:-**

41

Sr No	Description	Total amount
А.	Repair and maintenance Service including supply of spares.	19,970/-
B.	GST 18%	Extra at actual.

SAC Code: - 995468

WTE GST NO: - 27AAECK4133B1Z0.

Note: - Above Description is based on our project range basis, and to overcomemismatch of HSN and SAC Code, detail material description are as below.

AVICE

#### **Material Description:-**

Sr.No	Description	Quantity	Rate per unit	Total amount
1	HCL	10 Lit	55/-	550/-
2	Caustic soda	5 Kg	340/-	1700/-
3	EDTA	5 Kg	620/-	3100/-
.4	CITRIC ACID	5 Kg	425/-	2125/-
5	SLS	1 Kg	545/-	545/-
6	Antiscallent A-101	10 Lit	495/-	4950/-
7	Servicing charges	1 Lot	5000/-	5000/-
8	Transportation charges	1 set	2000/-	2000/-
			Total	19,970/-
	-	-	GST 18%	Extra

#### Note:-

- 1) If any material required during servicing it will chargeextra.
- 2) Once material delivers at site with invoice it will not be corrected if some changesrequired then it should be at the time of Sale OrderAcceptance.
- 3) Unskilled manpower is in client scope ifrequired.
- 4) Proper material storage is in clientscope.
- 5) Used Media Disposal is in clientscope.

#### **Commercial Details:-**

SGST: -9% CGST: -9% Transportation: -Included. P & F: - Included Delivery: - One to two weeks. Payment: - **30 days credit** 

Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service. Yours Faithfully,

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182). Wagholi, Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/1654/19-20. Date:30 /01/2020 Delivery of Material by 31/01/2020 at college address
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Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	$T_{-+}$
no.	DESCRIPTION	1 otal(Rs)
1	Repair and Maintenance service for RO SAC Code- 995468	17495.00
	3149.10	
Total Amount with GST		20644.00

Total Rs. (in words:- Twenty thousand six hundred forty four Only) Terms and conditions

Accepted Purchase Order No:	On Behalf of Management JSPM
JSPM/RO Plants /PUR/ ) (5 ( /19-20.	
Name:- WTE Infra Projects Pvt.Ltd.	(MANNA)
	dampus Director
	Jayawant Shikshan Prasarak Mandal
Signature	Wagholi, Pune - 412 207.



### WTE Infra Projects Pvt. Ltd.

For Water And Waste Water Treatment Systems

PAP-S - 77, Nr Bridgestone Company, MIDC Phase - II, Sawardari Village, Chakan, Tal - Khed, Dist - Pune -- 410

#### ENQSER-1920-00298

#### DATE: 29/01/2020

#### To, JSPM Wagholi

E-mail : <u>yuvrajkamble13@gmail.com</u> Kind Attention : Mr. Yuvraj Kamble (9850559037) Mr. samadhankamble (9527633550)

Subject : Techno commercial offer for spares and service

Project : JSPM Wagholi (RO)

With reference to your Enquiry Here with we are pleased to submit our technoconmercial offer for spares and Service.

Material requirement as per below, and your purchase order should be described like below

#### Purchase Order Name:-

Sr No	Description	Total amount
A.	Repair and maintenance Service including supply of spares.	17,495/-
B.	GST 18%	Extra at actual.

SAC Code: - 995468

WTE GST NO: - 27AAECK4133B1Z0.

Note: - Above Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code, detail material description are as below.

Registered Office Address: 26/6, Apte Colony, Behind Ayappa Temple, Bhosan, Pune – 411 039. CIN • U41000PN2011PTC140129

Sales & Marketing Office : 801, Bhosari-Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi, Charholi (B), PCMC, Pune - 412 105. # +91 7350010552, M helpline@watertreatmentindia.net

Support for Enguires & Services : + 91 8888889611, 8888889622



Sr.No	Description	Description Quantity		
1	НСГ		unit	amount
-		10 Lit -	55/-	550/-
2	Caustic soda	5 Kg	340/-	1700/-
3	EDTA	5 Kg	620/-	3100/-
4	CITRIC ACID	5 Kg	425/-	2125/-
5	SLS	1 Kg	545/	545/-
6	Antiscallent A-101	5 1 ;+	405/	545/-
7	Servicing charges	5 LIL	495/-	2475/-
8	Transportation 1	1 Lot	5000/-	5000/-
	mansportation charges	1 set	2000/-	2000/-
			Total	17,495/-
			GST 18%	Extra

#### Note:-

- 1) If any material required during servicing it will charge extra.
- Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 3) Unskilled manpower is in client scope if required.
- 4) Proper material storage is in client scope.
- 5) Used Media Disposal is in client scope.

### Commercial Details:-

SGST: - 9% CGST: - 9% Transportation: - Included. P & F: - Included Delivery: - One to two weeks. Payment: - **30 days credit** 

### Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service. Yours Faithfully.



Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (1&2), Wagholi, Pune-Nagar Road, Pune-412 207.,Ph. 020 - 27051170 to 75 Fax : 020- 27052590

### **PURCHASE ORDER**

To, WTE Infra Projects Pvt.Ltd. S. No 26/6, Apte Colony Pune-Nashik Road, Behind Ayyappa Temple, Bhosari Pune – 411039. P.O. No.: JSPM/STP Plant/PUR/1611/19-20. Date:-03/12/2019 Delivery of Material by 05/12/2019 at college address

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION		Tatal(Da)
no.	DESCRIPTION		Total(KS)
1	Chemical	2	14845.00
	Total		16825.00
	GST 18 %	5	3028.50
	Total Amount with GST		19853.50

Total Rs. (in words:- Nineteen Thousand eight hundred fifty three only) <u>Terms and conditions</u>

30 days credit payment Delivery- within 2 week Transportation- Extra in Client scope. P& F – Included.

Accepted Purchase Order No: JSPM/STP Plants /PUR/ 1611 /19-20. Authorized Signature: Name:- WTE Infra Projects Pvt.Ltd.

Signature

On Behalf of Management JSPM Campus Director Jayawant Shikshan Prasarak Mandal Wagholi, Puna - 412 207.



WTE Infra Projects Pvt. Ltd. For Water And Waste Water Treatment Systems

ess : PAP-5 - 77, Nr Bridgestone Company, MIDC Phase - II. Sawardari Village, Chakan, Dit - Khed, Disi - Pune - 410 501



#### ENQSER-1920-000273

#### DATE: 29/11/2019

To, JSPM Wagholi

# Kind Attention: Mr. Mr. Yuvraj Kamble (9850559037)<br/>Mr. samadhan kamble (9527633550)

**E-mail** : <u>yuvrajkamble13@gmail.com</u> / <u>rmideule@gmail.com</u>

Subject : Offer for Chemical

**Project** : WTP Plant

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for spares.

The following annexure form a part of this offer.

- Annexure I : Specification & Bill of Material
- Annexure II : Price
- Annexure III : Commercial Terms & Condition
- Annexure IV : Client List

Looking forward to receive your valuable order and assures you our best service.

Yours faithfully,

WTE INFRA PROJECTS PVT LTD,

Aparna Kadam

9850726688

WTE GST NO: - 27AAECK4133B1Z0

Stelling Add : PAP-S-77. Nr Bridgestone Company MIDC Phase II, Chakan - Village Sawardari, Tal. Khed. Dist. Pune - 410 501 (191-8378966812) Iphr@wteinfra.com - www.wteinfra.com II III V Intto

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port for Enquires & Servi



Sr.No	Description	Quantity	Rate per unit	Total amount
1.	Нуро	170 lit	55/-	9,350/-
2.	Deformer	10 lit	300/-	3000/-
3.	Transportation Charges	1 set	2000/-	2,000/-
			Total	14,350/-
•	-		GST 18 %	Extra

#### NOTES:-

20

1) Our scope is only supply of material.

2) Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.

### **Commercial Details:-**

•	Unloading	: By Client
•	Insurance	: NA
•	Payment	: 30 days credit
•	GST	: 18 % extra
•	Transportation	: Included
•	E & C	: NA
•	P & F	: Included
•	Delivery	: One to Two weeks from the date of Approved
-		PO
•	HSN Code	: 84219900

**Note:** - Above Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code.

Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.



### TE Infra Projects Pvt. Ltd. For Water And Waste Water Treatment Systems

Stankore Company, NIDC Phane - II. Sawardan Valaya, Chakan, Tar - Khiel, Dist. - Puan

### ENQSER-1920-000275

#### DATE: 03/12/2019

To, **JSPM Wagholi** 

Kind Attention : Mr. Mr. Yuvraj Kamble (9850559037) Mr. samadhan kamble (9527633550)

E-mail : yuvrajkamble13@gmail.com / rmideule@gmail.com

Subject : Offer for Chemical

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for spares.

The following annexure form a part of this offer.

- Specification & Bill of Material Annexure – I :
- Annexure II : Price
- Annexure III : Commercial Terms & Condition
- Annexure IV : Client List

Looking forward to receive your valuable order and assures you our best service.

Yours faithfully,

### WTE INFRA PROJECTS PVT LTD,

Aparna Kadam

9850726688

WTE GST NO: - 27AAECK4133B1Z0

Office & Factory Add . PAP-S-77, Nr Bridgestone Company,MIDC Phase II, Chakan, Village Sawardari, Tal. Khed, Dist. Pune - 410 501. 🞇 +91-8378968812 🛛 💥 hr@wteinfra.com 🖉 www.wteinfra.com 🖬 🗔 💆 tw 🖽

ort for Enquires & Services +



Sr.No	Description	Quantity	Rate per unit	Total amount
1.	Antiscalant A 101	5 lit	495/-	2475/-
			Total	2475/-
			GST 18 %	Extra

#### NOTES:-

- 1) Our scope is only supply of material.
- 2) Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.

### **Commercial Details:-**

•	Unloading	: By Client
	Insurance	: NA
•	Payment	: 30 days credit
•	GST	: 18 % extra
	Transportation	: Included
•	E&C	: NA
•	P & F	: Included
•	Delivery	: One to Two weeks from the date of Approved
•	HSN Code	: 84219900

Note: - Above Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code.

Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service.

Yours Faithfully,

Wagholi Campus, Pune



# Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182). Wagholi. Pune-Nagar Road, Pune-412 207., Ph. 020 - 67335100 Fax: 67335100

### Ref:-JSpm/campus/ 2019-20/1631 PURCHASE ORDER

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/ /19-20. Date:10 /12/2019 Delivery of Material by 11/12/2019 at college address
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Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

[	Sr.	DESCRIPTION	Total(Rs)
	no.	Repair and Maintenance service for RO	26020.00
	1	SAC Code- 995468	4683.60
		GST 18 %	30703.60
		Total Amount with GS1	30704.00
		Round Off	

Total Rs. (in words:- Thirty thousand seven hundred four Only) Terms and conditions

Corder No:	On Behalf of Management JSPM
Accepted Purchase Order No. ISPM/RO Plants /PUR/ /19-20.	
Authorized Signature: Name: WTE Infra Projects Pvt.Ltd.	(Phury)
Name WIE mind roje	Campus Director
	Jayawant Shikshon Prasarak Mandal
Signature	Waghon, Pune 412 2017

	WTE Infra Projects Pvt. Ltd.	dmand Equipments Punel
ENQSER-1920-0	PAR-S-77 Nr Biopentrue Concerns MIDC Phase - 8 Sawarden Wage Chaken Tal. Kivel Dat - Pure - 410 D0219 DATE: 02/	10/2019
To, JSPM Wagholi		20,2019
E-mail	: yuvrajkamble13@gmail.com	
Kind Attention	: Mr. Yuvraj Kamble (9850559037)	

Mr. samadhan kamble (9527633550)

Subject : Techno commercial offer for spares and service

Project : JSPM Wagholi (RO)

With reference to your Enquiry Here with we are pleased to submit our technocommercial offer for spares and Service.

Material requirement as per below, and your purchase order should be

### Purchase Order Name:-

Sr No	Sr No Description			
	Description	Total amount		
A.	Repair and maintenance Service including supply of spares.	26,020/-		
В.	GST 18%			
		Extra at actual		

SAC Code: - 995468

WTE GST NO: - 27AAECK4133B1Z0.

Note: - Above Description is based on our project range basis, and to overcome mismatch of HSN and SAC Code, detail material description are as below.

Registered Office Address 26/6, Apte Colony, Behind Ayappa Temple, Bhosan, Pune – 411 039. CIN • U41000PN2011PTC140129

Sales & Warkstong Office 821 Bhosan-Aland Road, Magzine Comer, Behind Hotel Pragat, Waomukhwadi, Charholi/B), PCMC, Pune – 412 105 13+91 7350010552, M helpline@watertreatmentindia net

Support for Enguires & Services : + 91 8888889611, 8888889622



Sr.No	Description	Quantity	Rate per	Total
Onno	Decemption		unit	amount
1	Rota meter flange end 2 "0 -7000	2 Nos	5500/-	11000/-
2	HCL	10 Lit	55/-	550/-
3	Caustic soda	5 Kg	340/-	1700/-
4	EDTA	5 Kg	620/-	3100/-
5	CITRIC ACID	5 Kg	425/-	2125/-
6	SLS	1 Kg	545/-	545/-
7	Servicing charges	1 Lot	5000/-	5000/-
8	Transportation charges	1 set	2000/-	2000/-
			Total	26,020/-

#### Note:-

- 1) I? any material required during servicing it will charge extra.
- 2) Once material delivers at site with invoice it will not be corrected if some changes required then it should be at the time of Sale Order Acceptance.
- 3) Unskilled manpower is in client scope if required.
- 4) Proper material storage is in client scope.
- 5) Used Media Disposal is in client scope.

#### **Commercial Details:**..

SGST: - 9% CGST: - 9% Transportation: - Included. P & F: - Included Delivery: - One to two weeks. Payment: - **30 days credit** 

Please mention payment terms in P.O.

In case you have any queries please feel free to contact us.

Looking forward to receive your valuable order and assures you our best service.

Yours Faithfully,

Wagholi Campus, Pune

Prof. Tanaji Sawant

FOUNDER SECRETARY

Gat. No. 720 (182). Wagholi. Pune-Nagar Road, Pune-412 207.,Ph. 020 - 67335100 Fax: 67335100

# Ref! -JSpm Campus / 2019-20/1632

### PURCHASE ORDER

To, WTE Infra Projects Pvt.Ltd, S. No 80/1, Bhosari Alandi Road, Magzine Corner, Behind Hotel Pragati Wadmukhwadi,Charholi (B), Pune-412 105.	P.O. No.: JSPM/RO Plant/PUR/ /19-20. Date:10/12/2019 Delivery of Material by 11/12/2019 at college address
---	---

Dear Sir/Madam,

With reference to your quotation submitted by you and subsequent correspondence and discussion it's our pleasure to place this purchase order for the supply of items as per the list given below on the terms & conditions stated

Sr.	DESCRIPTION	Total(Rs)
no.		
1	Repair and Maintenance service for RO SAC Code- 995468	38500.00
	GST 18 %	38500.00
	45430.00	

Total Rs. ( in words:- Forty five thousand four hundred thirty Only) Terms and conditions

Accepted Purchase Order No:	On Behalf of Management JSPM
JSPM/RO Plants /PUR/ /19-20.	$\wedge$
Authorized Signature:	
Name:- WTE Infra Projects Pvt.Ltd.	(Muly)
	W / / ·
	Campus Director
	Jayawant Shikshan Prasarak Mandal
Signature	- Wagholi, Pure - 412 207.

MBDWRITEWELL Date .2. J.4. J. 201.9. Page ... <u>-</u>अर्ड प्रति मा. संकुल झैंचालक, डाय्वन निर्झन प्रमारक मेडळ, वाद्योली पूर्च. R.O. Plant साही मटेरिझल मागविज्या विषय :-वावन. महोव्म परिले त्वन्ते निषमाल सन्द्रसम् विर्वती मर्ड छरतो की आपल्या वाहोली या बोहाणिक स्तंकुलामधीख R.O. Plan र न्पे cartridge fitter 420 संपत्ने साहेन तरी ते माभाषण्यान्छ, परवानगी मिळावी हि नम विर्वती. भू परिले त्वन्तेनांजेवुर fitter माभाषिलेकी दिर्नीक 3]2-[2018 कळावे आफ्म विश्वास् न्माधान ferritte 6 1

TAXIN	VOICE	
Rule 7 of	Section 31	e e e e e e e e e e e e e e e e e e e
WTE INFRA	PROJECTS P. LTD.	
Works. : PAP S-77,Nr Bridgest	tone Company, MICC Film Form	
	STD 020 -	
E-Mail : W Conta	Ateaccounts @wtommen act No- +91 9822909688	00023 Date 24/04/2019
	Invoice No : INVDM19200	00020
ge : IV(CHAKAN-IX)	Date Of Removal : 24/04/2010	
sion : IV(Chakelen)	Time of Relificial : SOSER19200	00014-23/04/2019
T NO : 27AAECK4133B1Z0	S O No. & Date	00/04/2019
AAECK4133B	JSPM/RO PLANT/PUR/14-65/	18-19-22/04/2010
r Bank Details - Bank Name - 700 CC A/c No. : 917030029264377 CC A/c No. : 917030029264377	Proj. Engineer	
Branch : Corporate Banking Didness and IESC Code- UTIB0001636	Chalan No Packing .	h Mandal - Waghol
MICR No.411211027	Bill To Party 30011 - Jaywant Shiks	han Prasark Manual Struggion
pTo Party:	Pune Nagar Road	
want Shikshan Prasark Mandal - Waghol	Wagholi Campus Wagholi	
ne Nagar Road	Rupe - 412207 - Maharashtra	
gholi Campus Wagholi-	GST NO : 27	Vehicle No :
une - 412207		Date
2 m	LR No. Transpoter Name	Category Independ Buyer
	Nature of removal Industrial Cor	GST Notfn No
		CGST SGST Total
faster UOM - Qty	Rate Basic IGSI	% Amount % Amount
No the Material(s) 1 FGSPSM0057 - MAINTENANCE 9954 NOS 1.000 OR REPAIR SERVICE FOR RO - MAINTENANCE OR REPAIR SERVICE FOR RO	0 16550.00 16550.00 0.00 0.00	9.00 1489.50 9.00 1489.50 16,550.00
No the Material(s) 1 FGSPSM0057 - MAINTENANCE 9954 NOS 1.000 OR REPAIR SERVICE FOR RO - MAINTENANCE OR REPAIR SERVICE FOR RO Project No : SER0756 Total : 1.00	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total : 16,550.00
No       the Material(s)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.000         Total :       1.000         Total :       1.000         Total :       1.000	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Usand Five Hundred Fifty Only.	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total : 16,550.00
No       the Material(s)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       Project No : SER0756       1.000         Total :       1.000       1.000       1.000       1.000         Total :       1.000       1.000       1.000       1.000       1.000       1.000         Maintenance or REPAIR       1.000	0 16550.00 16550.00 0.00 0.00 100 16550.00 0.00 Usand Five Hundred Fifty Only.	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total : 16,550.00 IGST : 0.00 1489.50
No the Material(s)          1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.000         Total :       1.000         Total Amount before Tax In Words :       Rupees Sixteen Thou         Taxes :       P & F	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Usand Five Hundred Fifty Only.	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total : 16,550.00 IGST : 0.00 CGST : 1489.50 1489.50
No       the Material(\$)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.000       1.000       1.000         Total :       1.000       1.000       1.000         May to the fore Tax In Words :       Ruppees Sixteen Thou       1.000         Disc       P & F       F <td< td=""><td>0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Isand Five Hundred Fifty Only.</td><td>9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total: 16,550.00 IGST : 0.00 CGST : 1489.50 SGST : 1489.50</td></td<>	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Isand Five Hundred Fifty Only.	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total: 16,550.00 IGST : 0.00 CGST : 1489.50 SGST : 1489.50
No the Material(s)           1         FGSPSM0057 - MAINTENANCE         9954         NOS         1.000           OR REPAIR SERVICE FOR RO -         MAINTENANCE OR REPAIR         SERVICE FOR RO         1.000           Project No : SER0756         1.001         1.001         1.001           Total :         1.001         1.001         1.001	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Isand Five Hundred Fifty Only. Freight	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total : 16,550.00 IGST : 0.00 CGST : 1489.50 SGST : 1489.50
No       the Material(s)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.000       Project No : SER0756       1.000         Total :       1.000       1.000       1.000         Total :       1.000       1.000       1.000         Total Amount before Tax In Words :       Rupees Sixteen Thou         Taxes :       Disc       P & F         Aed       Freight       Others         Insurance       Others       R. Off	0 16550.00 16550.00 0.00 0.00 00 16550.00 0.00 Usand Five Hundred Fifty Only. Freight	9.00 1489.50 9.00 1489.50 16,550.00 1489.50 1489.50 16,550.00 Total: 16,550.00 IGST : 0.00 CGST : 1489.50 SGST : 1489.50 SGST : 1489.50
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No       the Material(s)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000       Project No : SER0756         Total :       1.001       1.001       1.001         Total :       1.001       Rupees Sixteen Thou         Total Amount before Tax In Words :       Rupees Sixteen Thou         Total Amount before Tax In Words :       Rupees Sixteen Thou         Total Amount before Tax In Words :       Rupees Sixteen Thou         Total Amount before Tax In Words :       P & F         Disc       P & F         Insurance       Others         Insurance       Others         Insurance       Others         Insurance       Others         Date       Outhout Gragable introduct a Gravest Nineteen T         Invoid No. :       Total Amount Chargable introduct a Gravest Nineteen T         Invoid No. :       Total Amount Chargable introduct a Gravest Nineteen T         Invoid No.       Introduct No         Interest Court No       Introduct No         Interest Court No       Intre         Veh NO       MHWE Nou	0 16550.00 16550.00 0.00 0.00 100 16550.00 0.00 Isand Five Hundred Fifty Only. Freight Thousand Five Hundred Twenty-nine Only. Certified that the particular given above are true and the amount represents the price actually of there is no flow of additional consideration directly	9.00       1489.50       9.00       1489.50       16,550.00         1489.50       1489.50       16,550.00         Total :       16,550.00         IGST :       0.00         CGST :       1489.50         SGST :       1489.50         Grand Total :       19,529.00         and correct harged and yor indirectly       For WTE NFRA PROJECTS P. LTD.         PRILAM KHILARI (Authorised Signatory)       Cuborised Signatory)
No       the Material(s)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.001       1.000       Project No : SER0756         Total :       1.001       1.001       1.001         Total :       1.001       1.001       1.001         Total :       1.001       1.001       1.001         Total :       Project No : SER0756       1.001       1.001         Total Amount before Tax In Words :       Rupees Sixteen Thou       1.001         Taxes :       Disc       P & F       Aed       Freight         Others       Insurance       Others       R. Off         Insurance       Others       R. Off       Narration :         Bond No. :       Total Amount Chargable introvers a GPV of a	0 16550.00 16550.00 0.00 0.00 100 16550.00 0.00 Isand Five Hundred Fifty Only. Freight Thousand Five Hundred Twenty-nine Only. Certified that the particular given above are true and the amount represents the price actually of there is no flow of additional consideration direct from the buyer • Goods received in good condition as	9.00       1489.50       9.00       1489.50       16,550.00         1489.50       1489.50       16,550.00         Total :       16,550.00         IGST       0.00         CGST       1489.50         SGST       1489.50         Grand Total :       19,529.00         and correct harged and ly or indirectly       For WTE NIFRA PROJECTS P. LTD.         PRITAM KHILARI       (Authorised Signatory)         per bill*       Image: Construction of the second signatory
No       the Material(\$)         1       FGSPSM0057 - MAINTENANCE       9954       NOS       1.000         OR REPAIR SERVICE FOR RO -       MAINTENANCE OR REPAIR       SERVICE FOR RO       1.000         Project No : SER0756       1.001       Project No : SER0756       1.001         Total :       1.002       1.001       1.001         Total Amount before Tax In Words :       Rupees Sixteen Thou       1.001         Total Amount before Tax In Words :       Rupees Sixteen Thou       1.001         Total Amount before Tax In Words :       Rupees Sixteen Thou       1.001         Total Amount before Tax In Words :       Rupees Sixteen Thou       1.001         Tinsurance       Others       R. Off       1.001         Insurance       Others       R. Off       1.002         Total Amount Chargable in routed a GPV set Nineteen T       In ward NC       In ward NC         Dale       Out. DU-       Octo       In ward NC         Dale       Out. DU-       Octo       In ward NC         Veh NO       MARCHARD MC       In ward NC       In ward NC         Name       Isecurity that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of good specified in the 'Tax Invoice' is made by me/us and that the transaction of sale coverd	0       16550.00       0.00       0.00         00       16550.00       0.00         Isand Five Hundred Fifty Only.         Freight         Thousand Five Hundred Twenty-nine Only.         Certified that the particular given above are true and the amount represents the price actually of there is no flow of additional consideration directly from the buyer         South Colspan="2">Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2"         Colspan="2" <td>9.00       1489.50       9.00       1489.50       16,550.00         1489.50       1489.50       16,550.00         Total :       16,550.00         IGST :       0.00         CGST :       1489.50         SGST :       1489.50         Grand Total :       19,529.00         and correct harged and yor indirectly       For WTE NIFRA PROJECTS P. LTD.         PRILAM KHILARI       (Authorised Signatory)         per bill*       Image: Construction of the second signatory indirectly in the second signatory in the second signatory indirectly in the second signatory in the second signatory in the second signatory in the second signatory in the second seco</td>	9.00       1489.50       9.00       1489.50       16,550.00         1489.50       1489.50       16,550.00         Total :       16,550.00         IGST :       0.00         CGST :       1489.50         SGST :       1489.50         Grand Total :       19,529.00         and correct harged and yor indirectly       For WTE NIFRA PROJECTS P. LTD.         PRILAM KHILARI       (Authorised Signatory)         per bill*       Image: Construction of the second signatory indirectly in the second signatory in the second signatory indirectly in the second signatory in the second signatory in the second signatory in the second signatory in the second seco
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## WTE INFRA PROJECTS P. LTD.



PAP S-77,Nr Bridgestone Company,MIDC Ph-II - ,Chakan,Village Sawardari,Tq.Khed, - Pune - 410501 Country: INDIA

E-Mail : wteaccounts@wteinfra.com

DELIVERY CHALLAN/PA	CKING SLIP
Party : J0011 - Jaywant Shikshan Prasark Mandal - Waghol Pune Nagar Road	Doc. No.     :     PCKSP1920000046       Date     :     24 April 2019       Date of Dispatch     :
Pune - 412207 GST No.:   Contact Person : Balaji Mali State Code :   Mobile No : 09823123456 Tel : PAN	Ref No. : JSPM/RO Ref Date : 22 April 2019 Braiact No. : SEB0756
Consignee : Jaywant Shikshan Prasark Mandal - Waghol Pune Nagar Road Wagholi Campus Wagholi- Pune - 412207	Project No SERU/00
Description of the Item(s)	UOM Quantity Rate HSN Code
RMCMCF0004 - CARTRIDGE FILTER - 4" X 20" RMCMCH0010 - ANTISCALENT A-101	NOS 10.00 LTR 10.00
Narration :	
GST No : 27AAECK4133B1ZO PAN : 410501	For WTE INFRA PROJECTS P. LTD.
J S P M Waghon Inward No	
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AC	UA PURE ENGINEERING		VOICE NO.			Dated		
An	IIId. NO.26, FIBI NO.11, te Colony, Bhosori	251 Delivery Note			M	18-Nov-2010		
Pu	ne -411039	Der	ivery note				is of Payment	
Ph E-r	Ph. 020 27122852 / 32009688		Supplier's Ref.			Other Reference(s)		
Bin	ver	Bu	ver's Order N	10.	Da	fed	ارد. میشور به بردارد و دارانسور میشو ای	
1.5	PMS Group of Institute	Verbal by Mr. Bugade Despatch Document No.			2-	2-Sep-2010 Dated Destination Wagholi		
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Wa Ph	agholi, Pune				-			
94	22037767	Des	By Transport Terms of Delivery					
		Ter						
SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount	
1	Water Treatment Plant Softning Plant - 15 M3/hr. RO Plant - 5 M3/hr.		1 Nos	10,00,000.00	Nos		10,00,000.	
	12.5% Out	out VAT		12.50	%		1,25,000.0	
				2				
					-	-		
_	•	Total	1 Nos				11.25.000.0	
Am	ount Chargeable (in words)						E. & O	
Rs.	Eleven Lakh Twenty Five Thousand Only							
Cor Cor	npany's VAT TIN : 27100543869V w.e.f. 15-06- npany's CST No. : 27100543869C w.e.f. 15-06-	2006 2006			4			
Con Cor	npany's Service Tax No. : AAMFA7556MST001 npany's PAN : AAMFA7556M							
Dec We Mai date mae	laration hereby certify that our registration certificate under th harashtra Value Added Tax Act 2002 is in force on th e which the sale of goods specified in this tax invoice de by me/us and that transaction of sales covered by	ne ie is this		- <b>N</b>			4	
tax	invoice has been effected by me/us and it shall be	the	for AQUA PURE ENGINEERING					
			(Free states)					
acc due	tax if any ,payble on the sales has been paid or shall	lbe					Contraction of the second seco	