



**SADHU VASWANI MISSION'S  
St. Mira's College For Girls, Pune**  
Autonomous (Affiliated to Savitribai Phule Pune University)  
Reaccredited by NAAC- A Grade, cycle 3  
[ARTS, COMMERCE, SCIENCE ,BSc(Computer Science), BBA, BBA(CA)]  
6,Koregaon Road,Pune-411001. [INDIA]  
Ph./Fax: 26124846; Email: [office@stmirascollegepune.edu.in](mailto:office@stmirascollegepune.edu.in)

PU/PN/AC/015/(1962)  
College Code:- 013

#### 4.4 Maintenance of Campus Infrastructure

**4.4.2** There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – laboratory, library, sports complex, computers, classrooms etc.

##### List Of Policies (2019-20)

1. CCTV AMC
2. Champion UPS
3. Water tank cleaning
4. Air Conditioner
5. Microsoft Licenses
6. EPBAX
7. Vriddhi Software
8. College Lift
9. Fire Extinguisher
10. Big UPS
11. Computers & peripherals
12. Batteries
13. Biometric Machine
14. 100 KVA Genset
15. Water Pump & motor servicing
16. College Website

*Jayant*  
**Principal Incharge**  
St. Mira's College for Girls, Pune.



## Fwd: Draft of PO for 50 MBPS Internet Lease Line

From: gulshan gidwani (gulshan gidwani@gmail.com)

To: mira\_college@yahoo.co.in

Date: Thursday, 28 November, 2019, 02:21 pm IST

lease Line.  
50 MBPS  
Annual charges  
= 3,60,000

----- Forwarded message -----

From: Sudhakar . &lt;sudhakar@sadhuvaswani.org&gt;

Date: Thu, 28 Nov 2019, 11:46

Subject: Draft of PO for 50 MBPS Internet Lease Line

To: gulshan gidwani &lt;gulshan gidwani@gmail.com&gt;

Cc: b b ahuja &lt;basantahuja@gmail.com&gt;

Dada Shyam Gulshan Didi,

Based on my discussions with Dr. Ahuja, I have attached a draft of the PO to be issued on your Institute's Letterhead for a 50 MBPS Internet Lease Line Connection from Tata Teleservices.

The documents required as of now are as follows:

- 1 Purchase Order- On Letter Head
- 2 Signature on Application form -( to be Provided by Tata's later)
- 3 Any 1 Billing address Proof- MSEB Bill /Land document/Shop Act License, if applicable/ of your Institute/available govt address proof
- 4 PAN card of the Institute duly attested by the PO signatory
- 5 PAN card of the person signing the PO
- 6 1 Passport Size Photo of the Person signing the PO

Requesting you to kindly instruct the concerned team to issue a PO at the earliest, preferably by the end of the day.

Also please provide us with a dedicated name and contact number of the person from your institute who would be in touch with the TATA's team during the entire process.

Thanks and Regards,

Sincerely yours,

Sudhakar Vishwanath

+ 91 8554855155/ + 91 8788066757



St.Miras PO Format 50 Mbps.doc

33kB

Date: 28/11/2019

To,  
Tata Teleservice( Maharashtra) Limited  
Al-Aqmar Building  
5 Ganeshkhind Road  
Opp Sancheti Hospital  
Shivajinagar  
Pune 411 005

**Subject - Purchase Order for 50 Mbps Internet leased Line (1:1)**

Dear Mayank,

We are pleased to place our Order for 50 Mbps Internet leased Line (1:1) as detailed below:

CAPACITY BANDWIDTH	ANNUAL RECURRING CHARGES – ARC	ONE TIME CHARGES – OTC
50 Mbps (1:1)	Rs. 3,60,000/- ( Three Lakhs Sixty Thousand)	Rs.5,000/- ( Five Thousand)

**Terms & conditions:-**

1. Taxes extra as applicable
2. Delivery within 30 working days
3. Billing frequency – 10 months in advance under super saver scheme 2 months will be waived off, in effect we will pay INR 3,00,000/- only+ applicable taxes.
4. 8 IP's will be provided with each connection out of which 5 will be usable.
5. Lock-in Period – 12 Months from Go-Live date

**Installation & Billing Address → 6,Koregaon Road, Near Hotel Blue Diamond,Pune-411 001**

For St.Miras College for Girls

Name :  
Title :

AMC  
46

## INTERFACE COMPUTING SYSTEMS

OFF NO 201. Omkar Complex. Sukrawar Peth. Pune 411002. Tel : 9823019696.

To:

The Principal.  
St. Mira College For Girls.  
Pune 411001

19 -08-2019

Mam,

With respect to your purchase order no : 167 , for the Quick heal antivirus please find the following Paper licenses of the required 25 licenses.

### Total Security Standard 10 UserS PLH19-PTS10-203652

R0013-8B199-00728-DA188	1FAB9-CNR02-0101C-648D8
AB1B1-RN029-228E0-8B897	2RA81-7B9R1-83580-91B0D
FA320-8WDA0-94RC8-0B114	8RERB-1N980-25E98-1052A
0Z871-2WD99-E6016-A1R88	0S88A-2N21R-D720C-49B10
95798-2N299-18B8E-1A0R0	0N919-1B80A-1981R-8D287

### Total Security Standard 10 Users. PLH19-PTS10-203653

0094C-1NC0D-19B6R-8028A	92698-1S282-18A8D-190R0
ED889-6J01R-B720A-29910	068B1-2W09C-16040-D1R8B
8GDRA-1W880-15D98-10629	DD320-8NB9E-94RA8-09112
2RD84-BW9R1-839B0-C1E00	981A1-RB018-228D0-8A890
1V999-ASR02-E101A-728B8	RZ012-BN1C9-00B28-0D4B8

### Total Security Standard 5 Users. PLH19-PTS5-203654

RQ013-9N1A9-00A28-EB298	1J989-9WR02-D1019-618A8
CM1D1-RB04B-22800-8DC97	2VB82-AN9R1-83590-A1C0E
C2320-8BA9D-94R98-08111.	

Note : The college need to download the Quick heal total security software  
From [www.quickheal.com](http://www.quickheal.com) .

Thanking You,

Yours faithfully

For Interface Computing Sytems

*For Interface Computing Systems*

Proprietor

Proprietor

Xerox from  
(45)  
**RICOH**

**Business Solutions Corporation**

House No. 191, Near MAFCO Compound, Janwadi.

Ahead of Gokhale Nagar, Pune- 411 016.

Tel No. : +020 - 25653456

Mob. No. 9422004282 / 9423585969

E Mail : bsc.pune@yahoo.co.in / bsc.office1@gmail.com

**GST NO. 27AAIFB1440K1ZK.**

**PROFORMA INVOICE**

To,

Customer Name: ST. Mira College,  
Address: Koregaon Park Pune

Ref. No.: BSC/RIL/MT/20/2019

Date : 7/9/2019

Contact Person: M/c Sr. No.  
Contact No.:

Dear Sir,

We had inspected your Ricoh equipment **DX6123B** bearing Sr. No..... We hereby submit our Estimate cum proforma Invoice for AMC.

Sr. No.	Part No.	Description	Qty.	Price	GST@ 18%	Value
1		Annual Maintenance Contract(With Spares) for machine Model 6123B, Period 1 Year .	1	15000.00	2700.00	17700.00
		<b>Rounding Off</b>				
		<b>Grand Total</b>				<b>17700.00</b>

1. Repairs will be carried out only on receipt of your formal Purchase Order along with payment.
2. While replacing the parts if any further parts are found wornout or missing will be charged extra over & above this estimate.
3. Taxes may change as per applicable at the time of Invoice.
4. All cheques/draft should be in name of Business Solutions Corporation

**Business Solutions Corporation**



**Authorised Signatory**

**RICOH**

Exam cell  
Xerox 2020  
44

**Business Solutions Corporation**

House No. 191, Near MAFCO Compound, Janwadi.

Ahead of Gokhale Nagar, Pune- 411 016.

Tel No. : +020 - 25653456

Mob. No. 9422004282 / 9423585969

E Mail : bsc.pune@yahoo.co.in / bsc.office1@gmail.com

**GST NO. 27AAIFB1440K1ZK.**

**PROFORMA INVOICE**

To,

Customer Name: ST. Mira College,  
Address: Pune

Ref. No.: BSC/RIL/MT/20/2019

Date : 7/9/2019

Contact Person: M/c Sr. No.  
Contact No.:

Dear Sir,

We had inspected your Ricoh equipment **DX2430** bearing Sr. No..... We hereby submit our Estimate cum proforma Invoice for AMC.

Sr. No.	Part No.	Description	Qty.	Price	GST@ 18%	Value
1		Annual Maintenance Contract(With Spares) for machine Model DX2430 ,Period 1 Year .	1	15000.00	2700.00	17700.00
		<b>Rounding Off</b>				
		<b>Grand Total</b>				<b>17700.00</b>

1. Repairs will be carried out only on receipt of your formal Purchase Order along with payment.
2. While replacing the parts if any further parts are found wornout or missing will be charged extra over & above this estimate.
3. Taxes may change as per applicable at the time of Invoice.
4. All cheques/draft should be in name of Business Solutions Corporation

**Business Solutions Corporation**





KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**  
 [An Autonomous College Affiliated to the Savitribai Phule Pune University]  
 [ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]  
 6, Koregaon Road, Pune - 411 001. [India]  
 Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
 Principal

PU/PN/AC/015/(1962)  
 College Code No.: 013

AMC/2019-2020/43

28.06.2019

**AR WATER PUMP ENTERPRISES**

Sr. No.8 Yashwant Nagar,  
 Near Hanuman Mandir Air Port Road,  
 Yerwada  
 Pune - 411006

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for Water Motor**. The AMC is includes two visit in a month regarding checking and servicing of water motor.

**PERIOD FROM : 01/07/2019 TO 30/06/2020**

**AMC Price (Yearly): Rs.18000/-**

**Payment: Monthly cheque of Rs.1500/-**

**Terms & condition: 6 visits for 1 Year (2 visit of breakdown)  
 checking and servicing.**

You are requested to complete the order.

Thanking you,

Yours faithfully,

*G. H. Gidwani*  
 Dr. G. H. Gidwani  
 Principal

*14/6/2019*  
 5/7/2019



LICENSED  
FROM

Govt. of Maharashtra  
Directorate of Maharashtra Fire Services

PMC  
Fire Dept.

PCMC  
Fire Dept.

To act as Licensed Agency for the Purposes of  
Fire Prevention & Life Safety Measures Act, 2006

41  
SIN CERT



REG. N. 8744  
ISO 9001:2008

## CERTIFICATE / JOB DONE REPORT

**Sadhu Vaswani Mission's  
St. Mira's College For Girls  
6, Koregaon Road,  
Nr. Hotel Blue Diamond, Pune - 1.**

**Date - 06.05.2019**

**Sub :- MAINTENANCE OF FIRE EXTINGUISHERS**

S. No.	Type	Cap.	Qty. (Nos.)	Job Done Date	Next Servicing Due Date
1	ABC Stored Pressure	2 Kg. 4 Kg.	20 10	06.05.2019	<b><u>06.05.2020</u></b>
	<b>Total No.of Extinguishers</b>			30	

### **Remarks :**

**Maintenance - Servicing of the Fire Extinguishers**  
details as above has been carried out by us on 06.05.2019 & Fire  
Extinguishers as per above Remarks are in good working condition.

Please check atleast once in a month that the needle in gauge is in Green Zone.  
If it has fallen in to red zone, pl. inform us for immediate action.

**FOR DISNYR FIRE ENT. PVT. LTD.**

ST. MIRA'S COLLEGE FOR GIRLS  
PUNE

Principal.....  
Inward No.....  
Date.....  
File No.....  
To be dealt by.....

2145  
473  
61519  
G Deenert  
QV  
Registrar

Action Taken  
Email attached

## Open Value subscription 60 Day termination Notification (V2008434) {~288230376703619339~}

From: EC VL Unified Notification (msvlop@microsoft.com)  
 To: mira\_college@yahoo.co.in  
 Cc: monica@ldsinfotech.com  
 Date: Friday, 31 May, 2019, 12:46 am IST

2019-05-30

Gulshan Mr.Gidwani  
 St.Mira college for girls  
 6, Koregaon Park  
 Pune  
 MH  
 411001  
 India

Dear Gulshan Mr.Gidwani,

ST. MIRA'S COLLEGE FOR GIRLS  
PUNE

Principal..... 952 8/11  
 Inward No..... 31519  
 Date..... 31/5/19  
 File No..... 826  
 To be dealt by..... Seema P  
 Registrar

### Termination of your Microsoft Open Value SubscriptionEducation Solutions Agreement V2008434

Thank you for choosing Open Value SubscriptionEducation Solutions. On 2019-04-30 we notified you that we had not received your renewal order from your reseller LDS Infotech Pvt. Ltd.

You have elected to spread your payments over the term of your agreement. The anniversary of your Agreement was on 2019-03-31 and we have not received your renewal order from your reseller LDS Infotech Pvt. Ltd.. The purpose of this letter is to inform you that regrettably, we are terminating your Open Value SubscriptionEducation Solutions Agreement as of the date of this letter 2019-05-30. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

You are required to immediately uninstall all copies of the Open Value SubscriptionEducation Solutions products from all desktops in your organization and destroy all the associated media. We have detailed all the products under this agreement on the following page to help you determine which of your software products you are no longer licensed to use.

Please also complete the enclosed Certificate of Deletion and Destruction stating that you have completed the above actions. This certificate needs to be signed by a signatory authorized by your Company and returned to Microsoft for the attention of the Program Operations Team at the following address within 14 days.

If you have already submitted your renewal order, new agreement or buy-out order to your chosen reseller LDS Infotech Pvt. Ltd. , we advise you to follow up to ensure that they submit this information to us on your behalf.

# Business Solutions Corporation

House No 191, Near MAFCO Compound, Janwadi,  
Ahead of Gokhale Nagar, Pune- 411 016

Tel. 020-25653456 / 9422004282 / 9423585969 Email: bsc.pune@yahoo.co.in  
GST No. - 27AAIFB1440K1ZK.

Date: 8 April 2019

Ref: BSC/St.Mira's/4C/19-20.

To,  
The principal,  
St. Mira's College for Girls,  
Koregaon Park,  
Pune - 411 001.

## Subject: Comprehensive Customer Care Contract (4C) Renewal.

Dear Sir,

We would like to take this opportunity to thank you for patronizing RICOH for your document solutions needs. We would like to bring it to your kind attention that below mentioned machine AMC is till 9<sup>th</sup> April 2019.

We would like to renew the contract for one year. (10/04/19 TO 9/04/20)  
Please find Renewal of 4C contract.

Sr. No.	Model No	Serial No.	Department / Section	Per Copy Rate For One Year (4c rate)
1	MP 2000Le	L7186150683	Library	Mono 56 paisa +taxes

Please find attached the Comprehensive Customer Care Contract (4C) Agreement Copy for your kind perusal.

We hereby inform you that a Comprehensive Customer Care Contract (Under this contract we provide service support, Spares Support & Consumables ( Like Toner, Drum & Developer ) except for paper, manpower & electricity.

### Kindly Note:

1. The Taxes will be prevailing Government rates. The present rate is 18% GST of the basic amount.
2. The machine will be deemed considered under 4C only after we receive the 4C Contract forms duly stamped and signed.
3. Machine Maintenance cost (per copy rate) will increase. 2 paise every Year.

We once again thank you for your loyalty & patronage and look forward to renewed business association over a longer period of time.

Your faithfully,

**For Business Solutions Corporation,**

Authorized Signatory.



# BUSINESS SOLUTIONS CORPORATION

Contract No: 4C/BSC/18-19.

4C BSC

## SERVICE AGREEMENT

This Comprehensive Customer Care Contract (hereinafter referred to as "Agreement") is made on {date.....} between the following

Parties:

1 Name & Address: The principal , St Mira's College for Girls , Koregaon Park, Pune-411 001.

Hereinafter referred to as the "Customer", and

2 Name & Address:- : BUSINESS SOLUTION CORPORATION PUNE

191, Janwadi, Near MAFCO compound, Ahead of Gokhale, Nagar Pune 411016 (BSC)  
Phone:- 020 25653456/9922494282.

Business Solutions Corporation and the Customer agree that (BSC) shall provide service and maintenance of the equipments specified in this Agreement, in accordance with the following service terms & conditions:

1. Machine Model and Accessories:-

This Agreement relates to the equipments listed below, herein after collectively or singly referred to as "Equipments":

Main Machine: Model No.MP2000Le Serial no-L7186150683 Start Meter Reading -

168859 (10-4-2019)

2. Duration of Agreement : Start Date:-10 April 2019 End Date :- 9 April 2020

The Agreement is entered into for a period of One year from the date of installation of the Equipments, or.....Prints, which ever is earlier. The Agreement can be terminated by either party any time during its tenure by giving 60 days prior notice in writing.

3. Description of Services:

Business Solutions Corporation shall provide the following services against the Maintenance Charges detailed in Clause 4 of this Service Agreement:

- Provide all reprographic supplies, ie. Consumables and spare parts for the Equipments, except power, paper, staples and any other output print material. (Any Physical Damage OR Any Plastic Body Part shall not be covered in this Contract.)
- Repair and service the Equipments at the Customer's request within reasonable time of receipt of communication from the Customer, during the normal working hours of Business Solutions Corporation. Any material removed from the Equipments shall become the property of Business Solutions Corporation, who is entitled to take them away from the customer's premises.
- Provide training for operating the Equipments to two persons nominated by the Customer.

4. Maintenance Charges:

a) The Maintenance Charges agreed between the parties, payable by the Customer to Business Solutions Corporation are as follows:

i) For Print size of A4 Mono: 56Paise per impression. For Print size of A4 color ---Rs. per impression.+ 18%GST

b) Minimum monthly charge of Rs. .... This includes ..... free impressions.

c) The charges stated in this Agreement are exclusive of Sales , GST, service, tax, Octroi and any other Government levies, which are payable by the customer extra, at actual.

d) Address for Invoicing:\_\_\_\_\_

e) The aforesaid Maintenance Charges payable by the customer are subject to escalation @ 2 Paisa increase every year, over the original Charges agreed upon, applicable after 1 year of the sale in terms of this Agreement. However, the escalation in this clause does not include any revisions of rates due to variations in levies or taxes of Central, State, Local Government, which are recoverable from the customer separately.

5. Install Location: LIBRARY

Installation Address: St. Mira's College for Girls's Koregaon Park, Pune 411001.

The Customer shall not relocate the Equipments, as this Agreement is only in respect of the present Equipments site, unless mutually agreed in writing, prior to relocating. This Agreement shall not cover charges for relocating.

6. Invoicing and Payment:

- The quantity of prints indicated by the meter installed in the Equipments or its software shall be conclusive proof of the number of prints generated by the Customer in any month/months. The number of prints shall be the total print quantity, by copier, fax or printer.
- In the event the meter reading cannot be taken, Business Solutions Corporation reserves the right to estimate the meter reading for invoicing purposes and correction made in the next invoice based on actual meter reading.
- The maintenance charges are payable monthly in arrears.
- The Customer shall not be entitled to any discount, deferment or settlement with regard to the payment commitment that arises under this Agreement.
- All payments under this Agreement shall be paid by the Customer within 7 days of invoice date. Business Solutions Corporation reserves the right to stop services and supplies, should the payment be delayed.
- In the event of delays in payment by the respective due date(s), the Customer shall legally be in default and shall be liable to pay on the Defaulted amounts, interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as late payment charges.

# BUSINESS SOLUTIONS CORPORATION

o/c  
Library.

## 7. Customer's Responsibilities:

- a) The Customer shall allow Business Solutions Corporation's representative anytime during the normal working hours to access the Equipments to take meter reading.
- b) The Customer shall be accountable to Business Solutions Corporation for all reprographic supplies left with the Customer, who shall ensure that such supplies are used only for the Equipments covered under this Agreement. Business Solutions Corporation reserves the right to charge the Customer for any supplies which is unaccounted for, to Business Solutions Corporation's satisfaction, at prevailing prices.
- c) The Customer shall ensure that installation area has electrical outlets and steady power supply with exclusive dedicated power plug point and access ways etc. for installation passage and electrical connection of the Equipments at its premises. These should be in accordance with Business Solutions Corporation's installation site requirements as indicated to the Customer and further ensure that the Equipments is so maintained during the currency of this Agreement. The Customer is deemed to be in compliance with government-imposed safety requirements.
- d) The Customer shall pay for any repairs, adjustments or replacements caused by the Customer's use of unapproved supplies or spare parts, or by the customer's negligence, willful acts or defaults. Further the Customer shall ensure that the Equipments is retained in its original configuration and form. In the event of any alteration of the Equipments or any attachment made there to, the Customer shall pay for repair, replacements and adjustments required for restoring the Equipments to its original state.
- e) The Customer shall appoint and maintain at all times, two key operators who shall be instructed free of charge by Business Solutions Corporation on the use of and routine care of the Equipments. The Customer shall ensure that all key operators carry out their duties properly and operate the Equipments in accordance with the Operating Manual provided to them. Business Solutions Corporation reserves the right to charge at the prevailing rates for any service calls necessitated by reason of the Customer's failure to comply with his obligations

## 8. Termination of the Agreement:

- a) Business Solutions Corporation is empowered to dissolve the Agreement with immediate effect, if (i) the Customer fails to comply with any provision of the Agreement, (ii) the Customer is declared bankrupt (iii) the Customer transfers the ownership and / or use of the Equipments to third parties, and / or (iv) the Equipments is at risk with the Customer, through whatever cause.
- b) If the Customer is in breach of any or all the terms of this Agreement including his obligation to pay charges promptly and such breach remains unremedied for over 15 days following or in the event of any change in the financial, legal or creditworthiness of the Customer, Business Solutions Corporation may, during the currency of this Agreement, terminate the Agreement and suspend service and support to the Customer notwithstanding anything to the contrary contained herein, without being liable in any manner to the Customer of the same.
- c) In the event of termination of this Agreement due to any reason whatsoever as mentioned in this Agreement, the Customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay penal interest @ 2% per month, on such outstanding amounts.
- d) Interim termination does not affect Business Solutions Corporation's right to demand costs, damage & interests from the customer and to dissolve the Agreement in law.
- e) The decision not to enforce strict compliance with any provision on the Customer does not create any rights for the customer respect of Business Solutions Corporation.

## 9. Limitation of Liabilities:

- a) Business Solutions Corporation shall make every effort to perform its activities under the provisions of the Agreement such that the Equipments is kept in a ready to-use state. Business Solutions Corporation is not liable, however, for any damage howsoever suffered by the customer in particular as a result of the Equipments ceasing to work, faults or working poorly or any part thereof, a result of delay in carrying out repairs or performing maintenance work or replacing parts, unless the damage is attributable to Business Solution Corporation's intention or culpable negligence.
- b) Business Solutions Corporation shall not be liable in any manner whatsoever to the Customer in the event of Business Solutions Corporation being prevented or delayed in performance of any of its obligation under the Agreement due to conditions constituting force majeure which shall include but not be limited to strikes, lock-outs, concerted action by workmen, breakdown of communication, etc
- c) Business Solutions Corporation shall not be liable in any manner whatsoever to indemnify the Customer for any loss or injury, or liquidated, damages of any kind

Whatsoever, howsoever caused, by or in connection with the Equipments, use of the Equipments, or its state of repair.

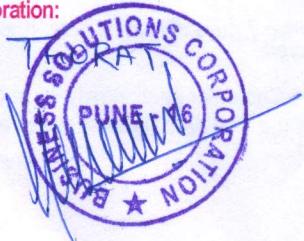
## 10. General terms:

- a) Business Solutions Corporation is entitled to transfer the rights and commitments arising under the Agreement to a third party.
- b) All costs incurred by Business Solutions Corporation in effecting and safeguarding its rights, both extra-judicially and of a legal nature, shall be for the Customer's account.
- c) Any dispute or difference whatsoever arising between the parties out of or relating to the construction, meaning, scope, operation or effect of this contract or the validity or breach thereof shall be subject to the jurisdiction of courts of Pune.

In witness hereof the parties hereto have caused this Agreement to be executed through their authorized representatives on the day and the year first written.

For Business Solutions Corporation:

Name: **MANISH**  
Designation: **PARTNER**



For the Customer:

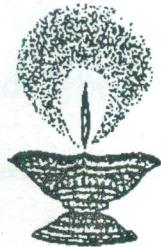
Name: **DR. GULSHAN GIDWANT**  
Design: **PRINCIPAL**

**g.H. Gidwani**  
Principal

**St. Mira's College for Girls**

**ST. MIRA'S COLLEGE FOR GIRLS**





KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

[An Autonomous College Affiliated to the Savitribai Phule Pune University]  
[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]  
Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol-7/2018-19/

09.05.2019

**ONKAR DIESEL WORKS (INDIA) PVT LTD.**

Sankalp Bld, Plot No 553B, Ganesh mala,  
Dattawadi, Parvati, Pune – 411030

Sir,

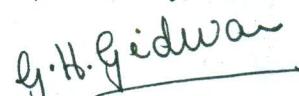
With reference to your letter no. Bandhan/ODW(I)PL/1234288/17-18, we hereby place an order for Annual Maintenance Contract of **100KVA GENSET**, Engine Sr. No. **6H.3415/0900273**, model no. **6R1080TA**, make: KOEL the contract details are as follow:-

1. The maintenance contract covers DG set, which includes Kirloskar Diesel Engine, Alternator & Canopy
2. Contract Period: Effective from **01/05/2019 to 30/04/2020**
3. Scope of Work:
  - o To efficiently maintain your DG set by scheduled visit.
  - o To monitor & reduce various breakdown by close supervision & preventive maintenance
  - o To maintain D.G set to get desired performance range
  - o To carry out proactive service of D.G set in least downtime
  - o To check log books & records maintained for each equipment by the customer & guide as necessary
  - o To correct & repair minor faults/leakages to avoid breakdowns.
  - o To educate/train the operating maintenance staff for preventive maintenance
  - o To attend Emergency/breakdown calls on priority within 4-6 hours to provide workable solution
  - o Breakdown calls if any will not be charged (6 breakdown free for 12 visit)
  - o AMC COST = Rs.16,500/-
  - o Taxes i.e CGST at 9%, SGST at 9% = 2970/-
  - o **Total contract cost including service tax = Rs.19,470/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

  
Dr. G. H. Gidwani  
Principal

*Reed  
S.S.Shinde*

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)



KINDLE THE LIGHT

35

# SADHU VASWANI MISSION'S ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol-8/2019-20/35

21.05.2019

### ADITI INFOTECH

Shop no.12, Sankala Arcade,  
Opp. Telephone Exchange,  
Near Hotel Girija, Nal Stop,  
Karve Road, Pune – 411 004

Sir,

With reference to your quotation, we are pleased to appoint you as contractor for Annual Maintenance of our Hardware and Software systems, on terms mentioned below:-

Sr. No	Description	Rate	Qty	Amount
1.	Non-Comprehensive AMC for Computers	Rs.1,000/-	236	Rs.2,36,000/-
2.	Non Comprehensive AMC for Printers (Dotmatrix, Inkjet, Laserjet )	Rs.950/-	25	Rs.23,750/-
3.	Non-Comprehensive AMC for Projectors	Rs.3000/-	16	Rs.48,000/-
4.	Non-Comprehensive AMC for Scanners	Rs.1500/-	4	Rs.6,000/-
5.	Non-Comprehensive AMC for Laptop	Rs.2000/-	5	Rs.10,000/-
6.	<b>TOTAL</b>			Rs.3,23,750/-
7.	<b>Tax 18% GST extra</b>			Rs.58,275/-
8.	<b>GRAND TOTAL</b>			<b>Rs.3,82,025/-</b>
9.	<b>PAYMENT TERMS</b>	25 % on 15/8/2019 = Rs.95506/- 25% on 1/11/2019 = Rs. 95506/- 25% on 1/2/2020 = Rs. 95506/- -25% on 1/5/2019 = Rs. 95507/-		
10.	<b>Period of Contract : 1/8/2019 to 30/7/2020</b>			

You will be required to appoint an on-site engineer for 'trouble shooting', who will report at the college office at 9:00am and be available on campus till 5:00pm. You will also be required to appoint a team of 2 engineers during on-line exams. You are required to give a written acceptance of the above terms. You are requested to provide the best service.

Thanking you,

Yours faithfully,

Dr G.H.GIDWANI  
PRINCIPAL

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)

Registrar

Shop No. 12, Sankala Arcade,  
Opp. Telephone Exchange,  
Near Hotel Girija, Nal Stop,  
Karve Road, Pune 411 004.  
Mob. : 9422002678, 9823662678  
E-mail : aditiinfotechpune@gmail.com

## QUOTATION

DATE :-14<sup>th</sup> MAY 2019  
REF.No. :-AI/1920/056

TO,  
**The Principal**  
**St.Mira College for Girls**  
**Pune**

**SUBJECT :- Quotation for AMC .**

DEAR SIR/MADAM,

As per the discussion with you following is the best offer to suite your requirement.

<b>SR.No.</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>
01)	Non-Comprehensive Annual Maintainance Contract For Computers at St.Mira college list attached herewith	236Nos.	1,000/-	2,36,000/-
02)	Non-Comprehensive Annual Maintainance Contract For Printers at St.Mira college list attached herewith	25 Nos.	950/-	23,750/-
03)	Non-Comprehensive Annual Maintainance Contract For Projectors at St.Mira college list attached herewith	16 Nos.	3,000/-	48,000/-
04)	Non-Comprehensive Annual Maintainance Contract For Scaners at St.Mira college list attached herewith	04 Nos.	1,500/-	6,000/-
05)	Non-Comprehensive Annual Maintainance Contract For Laptop at St.Mira college list attached herewith	05 No.	2,000/-	10,000/-

Total :- Rs.3,23,750/-  
GST 18% :- Rs.58,275/-  
GRAND TOTAL:- Rs.3,82,025/-

**Rupees Three Lakhs Eighty Two Thousand Twenty Five Only.**  
Note:- List of Desktop and Printers is attached herewith.

**ST. MIRA'S COLLEGE FOR GIRLS**

Principal..... *SHS*  
Inward No..... *300*  
Date..... *14/5/19*  
File No. .... *9-26*  
To be done by..... *Seema T.*

Registrar

## Get started with Office 365 ProPlus for faculty subscription

From: Microsoft Office 365 Team (Office365@email.microsoftonline.com)

To: mira\_college@yahoo.co.in

Date: Tuesday, 2 April, 2019, 12:36 pm IST

Welcome to your Microsoft Office 365 subscription! | [View this email in your browser.](#)



# Welcome to your Microsoft Office 365 subscription!

## GET STARTED TODAY

**Organization:** St. Mira's College For Girls

**Domain:** miracollege.onmicrosoft.com

Access your Office 365

User ID (What is this?)

**Name:** Suvarna Mhalgi

**User ID:** admin@miracollege.onmicrosoft.com

Your purchase gives your business access to Microsoft's most trusted communication and collaboration products, all brought together online. Sign in with your User ID to get started setting up and managing your services.

Throughout the course of your subscription, we'll send you messages with tips and tricks to help you get the most from your subscription.

Thank you for choosing to purchase Microsoft Office 365. We look forward to helping your organization get the most value from your subscription.

Stay up to date on what is happening with Office 365 and join the Office 365 Community.

Questions? Visit Office 365 Support and Resources for answers.

Sincerely,  
The Office 365 Team

## Account Information

## Open Value Anniversary Reminder (V2008434) {~18014399061258893~}

From: EC VL Unified Notification (msvlop@microsoft.com)

To: mira\_college@yahoo.co.in

Cc: monica@ldsinfotech.com

Date: Sunday, 31 March, 2019, 1:46 am IST

2019-03-30

Gulshan Mr.Gidwani  
St.Mira college for girls  
6, Koregaon Park  
Pune  
MH  
411001  
India

Dear Gulshan Mr.Gidwani,

ST. MIRA'S COLLEGE FOR GIRLS  
PUNE

Principal.....  
Inward No.....  
Date.....  
File No.....  
To be dealt by.....

8 H/L  
OS  
14/19  
9/26  
Seema T  
Or  
Registrar

Thank you for choosing Open Value Subscription. The purpose of this letter is to inform you that your Agreement V2008434 reached its anniversary on 04-1.

You have elected to spread your payments over the term of your agreement. This is a reminder notification informing you to place your order by 04-1 with your reseller LDS Infotech Pvt. Ltd., so that you can receive an invoice to make your next payment. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

Continued use of Microsoft software licensed under this agreement is dependent on the receipt of this order. If you have already submitted your order to your reseller LDS Infotech Pvt. Ltd., we advise you to follow up to ensure that they submit this information to us on your behalf. Receipt of this order by Microsoft will ensure that you continue to receive the benefits of this program and maintain the right to use your deployed software and your Software Assurance benefits.

These orders are based on the number and type of licenses ordered at the start of your agreement as well as any additional software you have deployed since signing.

Please take the time to carefully read the information below to evaluate your software use report and complete the next important steps:

1. Carefully check the current number of desktops in your company.
2. Complete your Open Value Subscription order.
3. Submit your completed order details to your reseller LDS Infotech Pvt. Ltd. by the anniversary date.

Plz file

For Registrar

To facilitate the ordering process, your agreement details and your software use are outlined on the following page.

Yours sincerely,  
Microsoft Corporation(I) Pvt. Ltd.

**Agreement details:**

Program:	Open Value Subscription
Customer Name:	St.Mira college for girls
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V2008434
Start Effective Date:	2018-03-15
End Effective Date:	2021-03-31

**Software coverage details for 2018:**

Part Number	Product Description	Quantity Ordered	Coverage Period
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2018-04-01 - 2019-03-31
KW5-00359	Microsoft®WINEDUpperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2018-04-01 - 2019-03-31
3LN-00001	Microsoft®IntuneOpen ShrdSvr AllLngMonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct Faculty 1Month Renewal Only	50	2018-04-01 - 2019-03-31
S2Y-00002	Microsoft®O365ProPlusOpenforStudents ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License NoLevel Student STUUseBnft 1Month	50	2018-04-01 - 2019-03-31
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	50	2018-04-01 - 2019-03-31

## Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-03-26

Seema Thakur

St. Mira's College For Girls  
6, Koregaon Park,  
Pune  
MH  
411001  
India

Dear Seema Thakur,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at  
<https://www.microsoft.com/licensing/servicecenter>

## Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	St. Mira's College For Girls
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V7016480

## Microsoft Online Services Activation

From: Microsoft Licensing (MicrosoftLicensing@e-mail.microsoft.com)  
To: mira\_college@yahoo.co.in  
Cc: monica@ldsinfotech.com  
Date: Tuesday, 26 March, 2019, 5:21 pm IST

## Welcome to Microsoft Volume Licensing

We're sending you this message because you're listed as the online administrator for the volume licensing agreement that your organization recently signed with Microsoft.

 Please click [here](#) to get started with your online service.

If you wish to manage all of your volume licensing purchases, including online services and software purchases, please visit the Microsoft Volume Licensing Service Center. The Volume Licensing Service Center allows users at your organization to securely view your purchase agreements and other information, view volume licensing orders, download software, and much more. If you have not used the Volume Licensing Service Center before, you will need to register to access your agreements.

For assistance please contact your Microsoft partner.

Thank you for being a Microsoft customer.

[Privacy Statement](#) | [Terms of Use](#) | [Trademarks](#) © 2019 Microsoft

Email Id: e4aa47e7-347b-4dd5-9f07-a44b1986c37e

 This message from Microsoft is an important part of a program, service, or product that you or your company purchased or participate in.

 Microsoft respects your privacy. Please read our [Privacy Statement](#).

Microsoft Corporation  
One Microsoft Way  
Redmond, WA 98052 USA

ST. MIRA'S COLLEGE FOR GIRLS  
PUNE

Principal..... 2244 845  
Inward No..... 271319  
Date..... 26/03/19  
File No..... 926  
To be dealt by..... Leema I.  
Registrar

Plz file

For Registration

## Welcome to the Microsoft Volume Licensing Service Center (VLSC) {~432345564779326119~}

From: EC VL Unified Notification (msvlop@microsoft.com)

To: mira\_college@yahoo.co.in

Date: Tuesday, 26 March, 2019, 9:07 am IST

With your new Licensing ID, you now have permission to access the Microsoft Volume Licensing Service Center (VLSC). This secure website allows you to view your licensing information, download software purchases, retrieve your Volume Licensing keys, manage and reserve Online Services and much more.

In order to access VLSC with the permissions assigned to you, you must first register and validate the business email address listed for you in your Microsoft agreement.

To begin registering, click the registration link below. Please ensure you are logged out of any existing Microsoft Accounts. To do this, you may need to close all your browser windows, delete cookies from your browser and open the link in an Incognito or Private browser window to ensure you are not already signed into any other Microsoft Account. When prompted, enter your business email shown below.

**Begin Registration:** [https://www.microsoft.com/licensing/servicecenter/registration.aspx?e=mira\\_college@yahoo.co.in](https://www.microsoft.com/licensing/servicecenter/registration.aspx?e=mira_college@yahoo.co.in)

**Business Email:** mira\_college@yahoo.co.in

**Type of new Licensing ID:** Open Value Subscription

Please allow up to 48 hours to gain access to your new agreements. Do not try to re-register before then. If you finish registering and see a message that no permissions are associated with your account or your new agreements are not listed, please wait 48 hours before you try registering again. For more information on how to register and manage your agreements, see the [VLSC Getting Started User Guide](#).

Once you have registered and signed in to the VLSC, you will be able to perform all these tasks and more:

- Download licensed software
- Retrieve keys for Volume Licensing software
- View Microsoft licensing details for your organization
- Manage Software Assurance benefits
- Manage Online Services entitlements
- Assign others in your organization to do any of the above tasks—or to also be an administrator.

ST. MIRA'S COLLEGE FOR GIRLS

PUNE

9HS

Principal..... 2242

Inward No..... 271319

Date..... 27/3/19

File No..... 926

To be dealt by..... Seema T.

Signature..... 

Registrar

Plz file



For Registration

## Welcome to the Microsoft Volume Licensing Service Center (VLSC) {~72057594589685608~}

From: EC VL Unified Notification (msvlop@microsoft.com)

To: mira\_college@yahoo.co.in

Date: Tuesday, 26 March, 2019, 9:07 am IST

With your new Licensing ID, you now have permission to access the Microsoft Volume Licensing Service Center (VLSC). This secure website allows you to view your licensing information, download software purchases, retrieve your Volume Licensing keys, manage and reserve Online Services and much more.

In order to access VLSC with the permissions assigned to you, you must first register and validate the business email address listed for you in your Microsoft agreement.

To begin registering, click the registration link below. Please ensure you are logged out of any existing Microsoft Accounts. To do this, you may need to close all your browser windows, delete cookies from your browser and open the link in an Incognito or Private browser window to ensure you are not already signed into any other Microsoft Account. When prompted, enter your business email shown below.

**Begin Registration:** [https://www.microsoft.com/licensing/servicecenter/registration.aspx?e=mira\\_college@yahoo.co.in](https://www.microsoft.com/licensing/servicecenter/registration.aspx?e=mira_college@yahoo.co.in)

**Business Email:** mira\_college@yahoo.co.in

**Type of new Licensing ID:** Open Value Subscription

Please allow up to 48 hours to gain access to your new agreements. Do not try to re-register before then. If you finish registering and see a message that no permissions are associated with your account or your new agreements are not listed, please wait 48 hours before you try registering again. For more information on how to register and manage your agreements, see the [VLSC Getting Started User Guide](#).

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- Manage Software Assurance benefits
- Manage Online Services entitlements
- Assign others in your organization to do any of the above tasks—or to also be an administrator.

ST. MIRAS COLLEGE FOR GIRLS  
PUNE

Principal.....  
Inward No.....  
Date.....  
File No.....  
To be dealt by.....

✓ Registrar

Plz file

Select the [My Permissions](#) link in the VLSC to view all details related to your VLSC permissions.

✓ 1/2  
For Registrar

## Open Value Order Confirmation (42-71399-19) (V7016480) {~684547143912075115~}

From: EC VL Unified Notification (msvlop@microsoft.com)

To: mira\_college@yahoo.co.in

Cc: monica@ldsinfotech.com

Date: Tuesday, 26 March, 2019, 7:24 pm IST

**Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice**

2019-03-26

Seema Thakur  
 St. Mira's College For Girls  
 6, Koregaon Park,  
 Pune  
 MH  
 411001  
 India

Dear Seema Thakur,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

ST. MIRA'S COLLEGE FOR GIRLS  
 PUNE  
 Principal.....  
 Inward No..... 2243 8HS  
 Date..... 27/3/19  
 File No..... 9-26  
 To be dealt by..... Seema T  
 Registrar

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	St. Mira's College For Girls
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V7016480

Plz file

For Registrar



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI

Principal

PU/PN/AC/015/(1962)

College Code No.: 013

G-60 /Infra/2019-20/

Date: 28.3.2019

To,

**The Chairperson,**  
Sadhu Vaswani Mission,  
Pune – 1

Respected Madam,

At the time of lift inspection the Electrical Inspector has pointed out the following:

- 1) There is no emergency light in the lift
- 2) No cross ventilation to M/C Room.
- 3) Lift M/C Room access not provided
- 4) Chajja at Ventilation not provided

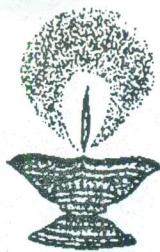
He has given us a maximum of 15days to address this issue and to report compliance. I write to request the Management to kindly address this issue on an urgent basis.

Warm regards,

*Plz talk  
pt. send me by  
e-mail -  
Post hand -  
deliver*

Yours in one service

*GHG*  
Dr. G. H. Gidwani  
**Principal**



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/V-8/ 2018-2019/26

02.04.2019

**VBK PROJECTS & TRADING P.LTD,**  
Super Mall, Shop no.-G6,  
Salunke Vihar Road,  
Wanawadi  
Pune – 411 040

Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	<b>MAINTENANCE CONTRACT OF BIOMATRIC</b> 1 Year Contract from the date of SLA Contract Cover preventive maintenance of biomatric and 4 visit in year and calls whenever required. This contract would not cover any type of damage or replacement of product. Working time /hour as per contract.	Rs.3000/-
2.	GST @ 18%	Rs.540/-
3.	<b>Grand Total</b>	Rs.3,540/-
4.	Payment: 100% advance with agreement	
5.	Period of contract: 01/04/2019 to 31/03/2020	
6.	AMC Service : Monthly visit and checking	
7.	Quantity: 1 Biometric machine	

You are requested to complete the order.

Thanking you,

Yours faithfully,

*G.H. Gidwani*  
Dr G.H.Gidwani  
Principal

Office of the  
Astt. Electrical Inspector of (Lift)  
I E & L Department, 2<sup>nd</sup> Floor,  
Govt. Milk Scheme Compound  
Nr. Mariyee Gate Police Chowky  
Khadki, Pune - 3.

Office of the Electrical Inspector (Lifts, Mumbai )

Industry, Energy and Labour Department

Administrative Building, 1<sup>st</sup> Floor  
P. W. D. Compound, R. C. Marg,  
Chembur (East), Mumbai 400 071.

Tel : 022-25225204

Date : 25/2/19

FORM 'D' (Rule 7)

NOTICE

Under sub-section (1) of section 8 of the Bombay Lifts Rules, 1958, I hereby give  
notice that the lift installed at ..... S. T. Meera's College for Girls.....

Shri/Smt. S. S. Deshmukh ..... A.E. (II)/Sect. Engr./J.E of  
this office on ..... 27/2/19 ..... at 11:00 a.m./p.m. and I require you to make  
arrangements with your lift maintenance contractor to be present at the time of  
inspection for rendering necessary assistance in the inspection work.

Note.-You are requested to keep cash or

crossed cheque of Rs. ..... 600/- ..... in

favour of Electrical Inspector (Lifts, Mumbai) ..... SBT

Asst. Electrical Inspector (Lifts), Pune  
I. E. and L. Department, Pune

[Spl.—Elec. 80e.

O/O The Electrical Inspector (Lift Mumbai)

I. E. & L. Department, P. W. D. Compound,  
Administrative Bldg., 1st Floor,  
Ramkrishna Chemburkar Marg,  
Chembur (E.), Mumbai 400 071.

Tel. No. : 022-2522 5204

Date : 27/2/19

To,

Sadhu Vaswani Mission

S. T. Meera's College

S. No. 10, Koregaon Park Pune

Subject.—

Annual Lift Inspect. 18-19

Sir/Madam,

With reference to this Office Letter No. Comp., dated ..... 25/2/19. I have to inform you that the above lift has been inspected and the defects as stated in this letter have been noticed in the lift and its installation.

I, therefore, hereby require you to rectify the same on or before ..... 15 days ..... and to report compliance in writing to me.

It may please be noticed that if the defects are not rectified within the specified time, further action in the matter will be taken under section 8(2) of the Bombay Lifts Act, 1939.

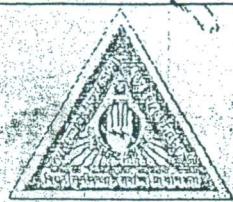
DEFECTS

- \* Emergency light is not working
- \* Provide cross ventilation to m/c Room
- \* Lift m/c Room Access must be easy.
- \* Provide chajja at Ventilation
- \* All the points are same from last year.

Electrical Inspector (Lift Mumbai),  
I. E. & L. Department,  
Chembur, Mumbai.

25/2/19  
S. S. Deshmukh

[P.T.O.]



Government of Maharashtra  
Office of the Assistant Electrical Inspector (Lifts)  
Industry, Energy & Labour Department  
2nd Floor, Government Milk Scheme Compound  
Near Mari Aai Gate, Khadki, Pune 411003.

Date:- 25/2/19

To,  
St. Meera's College  
@ for Girls  
Korogas, Parle  
Pune

Subject:- Notice regarding Annual Lift Inspection for the Year 2018-2019  
Form D (Rule 7)

Respected Sir / Madam

With reference to above mentioned subject, under sub section (1) of section 8 of the Maharashtra Lift Rules 1958, I hereby give notice that the lift installed at your premises will be inspected on 27/2/19 at 11:00 a.m./p.m. and I require you to make arrangements with your lift maintenance contractor to be present at the time of inspection for rendering necessary assistance in the inspection work.

Note.

- (1) You are requested to make online payment for Annual Lift inspection Fees of Rs. 600/- through <https://gras.mahakosh.gov.in> and please keep ready the payment receipt/challan at the time of inspection.
- (2) Please Keep your lift Licence and Annual Maintenance Contract papers ready.
- (3) Please Call your Lift contractor / technician at the time of inspection.
- (4) Last Insp fees Receipt 5) Last Insp Report

*S. S. Deshmukh*  
(S. S. DESHMUKH)

Asst./Sect./Jr. Engineer

Unit IX

ST. MIRA'S COLLEGE FOR GIRLS Asst. Electrical Inspector (Lift)  
PUNE I.E. & L. Dept. Khadki, Pune

Principal..... 2087  
Inward No..... 2087  
Date..... 25/2/19  
File No..... 026  
To be dealt by..... Delmer

*SHS*  
On  
Registrar

F/KIRAN/P&Q/Letter

27/2/19  
11:00 AM  
075 Shd  
here



**CHALLAN**  
**MTR Form Number-6**



GRN	MH012476012201819E	BARCODE			Date	27/02/2019-15:48:34	Form ID					
Department			Chief Electrical Inspector									
Type of Payment			Other Receipts Fees for inspection of lift under lift Act		TAX ID (If Any)							
Office Name			LIFT INSPECTOR CHEMBUR MUMBAI		PAN No.(If Applicable)							
Location			MUMBAI		Full Name	St Miras College for GirlsPune						
Year			2018-2019 From 01/04/2018 To 31/03/2019			Flat/Block No.	6					
Account Head Details			Amount In Rs.	Premises/Building								
0043014501 Amount of Fees			600.00	Road/Street	Koregaon Road							
				Area/Locality	Pune							
				Town/City/District								
				PIN		4	1	1	0	0	1	
				Remarks (If Any)								
Total			600.00	Amount In	Six Hundred Rupees Only							
Payment Details			BANK OF BARODA	FOR USE IN RECEIVING BANK								
Cheque-DD Details				Bank CIN	Ref. No.	02003942019022701055	106446157					
Cheque/DD No.				Bank Date	RBI Date	27/02/2019-15:50:04	Not Verified with RBI					
Name of Bank				Bank-Branch		BANK OF BARODA						
Name of Branch				Scroll No. , Date		Not Verified with Scroll						

Department ID :

Mobile No. : 9766048972

सहाय्यक विद्युत निरीक्षक (उद्याहन)

उद्योग उर्जा (टी) कामगार विभाग  
शासवंगी दूध योजनेच आवारात

Subject to Realisation  
of Cheque

सा. बा. वि.  
P.W.D. - 2018

[ अहसत्तरकी घुणे ३.

031208

[ दूर प्रत ]

Shri: Deshmukh, S.R.O

शासनाकडे भरणा केलेला रकमाची पावती

Rs. 20.3. 2018

(म. सा. बा. लेखा संहितेतील परि. ६. ३. ३ मध्ये निर्दिष्ट)

Pune

23.3.2018

ठिकाण

दिनांक

Eff Lift Mumbai

Eff Lift Pune

विभाग Sardar Patel Vaswani Missions विभाग

S.T. Meera College, K.P. रुपये 600/- (Six hundred)

यांच्याकडून मिळाले

Ann. Lift Insp. Fee: 20/-

Orp.)

बदल

Ch. No. 003292 तिथिक  
रोखपाल किंवा प्रमुख लिपिक.

22.3.18 सहाय्यक विद्युत निरीक्षक काज्जल अहन

उद्योग उर्जा व कामगार विभाग

पुणे.

BOB

21

Wmo 5282 dt 243187

**o/o Assistant Electrical Inspector (Lift),  
Industry Energy & Labour Deptt., 2nd Floor,  
Govt. Milk Scheme Compound, Nr. Mariyache  
Gate Police Chowky, Khadki, Pune - 411 003.  
Date: 20/13/18**

To, Sadhu Vaswani mission

St. Meena College

CTS NO. 10, Corregidor Park - Punk.

Subject - Annual Inspection Report Year 2017-18

**Sir/Madam,**

With reference to this Office Letter No. ...., dated ..... I have to inform you that the above lift has been inspected and the defects as stated in this letter have been noticed in the lift and its installation.

I, therefore, hereby require you to rectify the same on or before ..... 15 days ..... and to report compliance in writing to the office.

It may please be notice that if the defects are not rectified within the specified time, further action in the matter will be taken under Section 21 & 22 of the MAHARASHTRA ACT NO. XV OF 2018

## DEFECTS

- \* Emergency Light & Alarm is not working
- \* Provide cross ventilation to m/c Room.
- \* Lift m/c Room Access must be easy
- \* Provide chajja at Ventillation

PAID BY CHECK NO.  
003292 442213118

PAID AND SWORN TO.

AE-H/S O/JR ENGR  
I.E. & L. Department,  
Sub Div Khadki, Pune - 03.

Sign of Society Representative/Lift Contractor

1912  
PRINCIPAL

Annual Inspection Fee for year 2017-18. Rs ..... 600/- has been charged & yet fee not received to this office. You are therefore requested to pay the inspection fee within 10 days from the date of receipt of this letter. The Cheque drawn in favour of Electrical Inspector (Lifts) Mumbai. & send on above address.



# Equipment Certificate

135

**OTIS**

We are pleased to certify that we have carried out  
Annual Equipment Survey and conducted  
Safety Test of your elevator at

ST. Mira college

M/c No. M 6000 on 29/8/18 and  
the elevator is found to be in sound  
working condition. All safety devices and  
mechanisms are fully operating at  
the time of testing.

In order to prolong the equipment's life,  
minimize breakdowns and further improve  
the services being rendered to you, we seek your  
kind co-operation in attending to the  
items of work, circled in the list  
"Recommendations To Owner" printed  
on the reverse of this certificate.

**OTIS ELEVATOR COMPANY (INDIA) LIMITED**

*MaheSh Shelake*

**Customer Service Executive**

Date: 29/8/18

N.B.: This certificate is issued subject to completion of repair/replacement to items; excluded from the preview of our contract with you, for which a separate proposal will be submitted to you.



## RECOMMENDATION TO THE OWNERS

1. There is no proper lighting arrangement in the machine room / pit / passage leading to the machine room. Kindly arrange to provide tubelights / bulbs, wherever necessary.
2. The machine room does not have proper locking arrangement. Kindly fix a permanent lock and leave the key with a responsible person at site.
3. Machine room door is damaged. Same to be repaired.
4. The machine room is being used as a store room / residence. Please note that this is contrary to the lift rules which requires the machine room to be free from all obstacles.
5. There is inadequate ventilation in the machine room. Kindly provide air conditioner/exhaust fan with guard in the machine room.
6. The machine room window panes are damaged and rain water enter into the machine room. Kindly replace the broken panes.
7. The main / light switch in the machine room / meter room is damaged. Kindly arrange to get this repaired.
8. \_\_\_\_\_ Nos. fuse bridges of the main / light switch in the machine room / meter room are broken. Kindly arrange to replace them and also block extra cutouts.
9. The plastering of the machine room ceiling and walls is cracked and falling off. Please repair the same.
10. There is water seepage into the machine room / lift pit. Please arrange to have the same waterproofed.
11. There are excess cutouts on the machine room floor. In order to prevent any accident, please arrange to have the same covered.
12. Kindly provide a waste bin in the machine room. Our Service Supervisor / Mechanic could throw waste material there and maintain the machine room in clean condition.
13. Provide weather guards for machine room door and windows as rain water splashes on electrical equipments.
14. Machine room trap door is weak / damaged. Same to be repaired.
15. Provide netting for machine room windows to prevent pigeons from entering in the machine room.
16. Some persons have been spitting / throwing garbage into the hoistway. Kindly take necessary steps to prevent this.
17. The hoistway walls / machine room walls are in shabby condition. They should be whitewashed.
18. It has been observed that some miscreants are damaging the gate / tampering with the elevator equipment. Kindly take necessary steps to prevent this.
19. The hoistway enclosure at \_\_\_\_\_ floor landing is damaged. The same has to be repaired.
20. Landing door frame / sill loose on \_\_\_\_\_ floor. Same to be regROUTed
21. There is no proper means to go down into the pit. Kindly install a ladder to provide easy access to our Service Supervisor / Mechanic.
22. Meter room main switch / cutout connections loose / burnt. Same to be attended.
23. *① To provide machine room lock ② To provide m/c room one light ③ To provide shaft light bulb.*



19  
18

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**  
[An Autonomous College Affiliated to the Savitribai Phule Pune University]  
[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

KINDLE THE LIGHT

Dr. G. H. GIDWANI  
Principal

AMC/V-8/ 2018-2019/9

PU/PN/AC/015/(1962)  
College Code No.: 013  
16.02.2019

**PREMIER BATTERY**

Shop no. 02, Burhan Corner,  
381 Bhawani Peth, Old Motor Stand,  
Pune – 411 042

Sir,

With reference to your quotation, we hereby place an order for following:-

Sr. No	Description	Rate
1.	150 AH Premier Battery, Qty: 1	Rs.960/-
2.	100 AH Exide Battery, Qty: 8	Rs.7680/-
3.	150 AH Premier Battery, Qty: 4	Rs.3840/-
4.	150 AH Exide Battery, Qty: 4	Rs.3840/-
5.	150 AH Premier Tall Tubular, Qty: 4	Rs.3840/-
6.	150 AH Auto Bat, Qty: 4	Rs.3840/-
7.	150 AH Gold Star Tall Tubular, Qty: 2	Rs.1920/-
8.	Total costing of batteries AMC	Rs.25,920/-
9.	<b>GST @ 18%</b>	<b>Rs.4666/-</b>
10.	<b>Grand Total</b>	<b>Rs.30,586/-</b>
11.	<b>Period of contract: 01/03/2019 to 28/02/2020</b>	
12.	AMC Service : On monthly basis	
13.	<b>Quantity: total 27 batteries</b>	

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr G.H. Gidwani  
Principal



20  
18  
21

**SADHU VASWANI MISSION'S**  
**ST. MIRA'S COLLEGE FOR GIRLS**

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

KINDLE THE LIGHT

Dr. G. H. GIDWANI

Principal

AMC/V-8/ 2018-2019/11

PU/PN/AC/015/(1962)

College Code No.: 013

16.02.2019

**PREMIER BATTERY**

Shop no. 02, Burhan Corner,  
381 Bhawani Peth, Old Motor Stand,  
Pune - 411 042

Sir,

With reference to your quotation, we hereby place an order for following:-

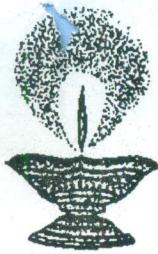
Sr. No	Description	Rate
1.	10 KVA/192V Online UPS New model, Qty: 1	Rs.18,250/-
2.	10 KVA/192V Online UPS old model, Qty: 1	Rs.18,250/-
3.	5 KVA/180V Online UPS, Qty: 3	Rs.28,875/-
4.	5 KVA/96V Static UPS New Model, Qty: 1	Rs.8,475/-
5.	5 KVA/96V Static UPS Old Model, Qty: 1	Rs.8,475/-
6.	3.5 KVA/48V Static UPS, Qty: 3	Rs.18,525/-
7.	1400VA/24 V Sine Wave UPS, Qty: 1	Rs.3300/-
8.	900VA/12 V Sine Wave UPS, Qty: 1	Rs.3300/-
9.	Total costing of batteries AMC	Rs.1,07,450/-
10	<b>GST @ 18%</b>	<b>Rs.19,341/-</b>
11.	<b>Grand Total</b>	<b>Rs.1,26,791/-</b>
12.	<b>Period of contract: 01/03/2019 to 28/02/2020</b>	
13.	AMC Service : On Quarterly basis	
14.	<b>Quantity: total 12 big UPS</b>	

You are requested to complete the order.

Thanking you,

Yours faithfully,

Dr G.H. Gidwani  
Principal



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

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6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol 5/2019-20/17

9.2.2019

**OTIS ELEVATOR COMPANY (I) LTD.**  
1<sup>st</sup> floor, Amar Synergy, Cannought road,  
Sadhu Vaswani Chowk,  
**Pune – 411 001**

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract** of OTIS Elevators, the contract details are as follow:-

1. Contract Renewal Period: From March 01, 2019 - To February 28, 2020
2. Contract No.: QM6000
3. No. of Units: 1
4. Contract Type: Q
5. Branch ID: WU-PA30-Pune A3
6. Revised AMC Price (Yearly): Rs.55,483/-
7. SGST (Rate 9% on 100% on contract value) : Rs.4,993.47/-
8. SGST (Rate 9% on 100% on contract value) : Rs.4,993.47/-
9. Previous TDS – 873/-
- 10. NET AMOUNT : Rs. 65,469/-**

You are requested to complete the order.

Thanking you,

Yours faithfully,

*G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

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Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol9/2019-20/15

7.2.2019

**SPYKAR BUSINESS AUTOMATION P. LTD.**

#11A, 3<sup>rd</sup> floor, 1586, Rukmini Sadan,  
Sadashiv peth, Opp Hira Phto Studio,  
Tilak Road,  
Pune -4110 30

Sir,

With reference to your quotation, we hereby place an order for  
**Annual Maintenance Contract for EPABX system - System**  
**Model : SL-1000**

**PERIOD FROM : 1/2/2019 TO 31/01/2020**

**AMC Price (Yearly): Rs.12,500/-**

**GST @ 18% extra: Rs.2250/-**

**Grand Total : Rs.14,750/-**

**Payment: 100% advance**

You are requested to complete the order.

Thanking you,

*Received  
S. Gidwani*

Yours faithfully,

*G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)



KINDLE THE LIGHT

SADHU VASWANI MISSION'S

# ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/V9/ 2019-20/13

05.02.2019

*Ans. Cr.*  
**LDS INFOTECH PVT. LTD**  
S-210, Ashoka Mall, 2<sup>nd</sup> Floor,  
Bund Garden road,  
Opp. Sun-n-Sand hotel,  
Pune – 411 001

Sir,

With reference to your quotation, we hereby place an order for Renewal of Microsoft Campus Agreement Software License :-

Sr. No	Description	Qty	Rate	Total	GST @18%	Total Amount
1.	Microsoft License: O365 Pro Plus Open for Faculty ShrdSvr ALNG Subs VL OLV 1 Yr Academic AP, Sr.no.S3Y-00001	50	1710	85,500	15,390	1,00,890
2.	WINEDU ALNG UpgradSAPk OLV E – 1 Year Academic Ent Sr.no. KW5-00359	50	1382	69,100	12,438	81,538
3.	Intune Open ShrdSvr ALNG Subs VL OLV E 1 Year Academic AP Fcty Sr. No.FYS-00001	50	570	28,500	5,130	33,630
4.	Microsoft®WindowsServerSTDCORE AllLng License /Software Assurance Pack Academic OLV 2 Licenses LevelE Additional Product CoreLic 1Year	8	485	3,880	698	4,578
5.	Microsoft®O365ProPlus Open for Students ShrdSvr AllLng Monthly Subscriptions-VolumeLicense Academic OLV 1License NoLevel Student withFaculty 1 year	50	Free	0	0	0
6.	<b>Grand Total</b>			<b>186980</b>		<b>220636</b>

*Ans. Cr.* Received with Thanks

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)



# Quote

AT THE THRESHOLD OF NEXT BIG THING

To:	St.Mira College For Girls 6, Koregaon Road, Near Hotel Blue Diamond, Pune, Maharashtra 411001	Date:	January 25, 2019
Ref :	LDS/2017-18/AD085	Tel :	2026124846
Email :	<a href="mailto:mira_college@yahoo.co.in">mira_college@yahoo.co.in</a>		

Quote prepared by Amruta Diwakar 7709088333		Kind Attention : Mrs. Seema Thakur				
Sr. No	Description	Qty	Rate	Total	GST - 18%	Line Total
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Yr Acdmc AP	50	1,710	85500	15,390	100890
KW5-00359	WINEDU ALNG UpgrdSAPk OLV E 1Yr Acdmc Ent	50	1,382	69100	12,438	81538
FYS-00001	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Yr Acdmc AP Fcty	50	570	28500	5,130	33630
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	485	3880	698	4578
5	Microsoft®O365ProPlusOpenforStudent s ShrdSvr AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1License NoLevel Student withFaculty 1	50	0	0	0	0
		Total		186980		220636

### Terms and Conditions :-

1. Payment Terms : 100% Along with the order.  
Payment not received within due date, Interest @24% p.a. will be charged on the bill.
2. Delivery : License will be in form of ESD – Electronic Software Delivery (Software to be downloaded from weblink) within 1 week from releasing the payment for PO.
3. Orders once placed cannot be cancelled under any circumstances. If in any case order is cancelled the cancellation fees will be 25% of the total PO value
4. Validity : Prices Valid as per Dollar-Rupee conversion rate or 15 Days whichever earlier.
5. Prices quoted for software licenses do not include any services like installation training & post sales Any services/implementation/installation will be charged extra as mutually decided.
6. All above prices are in INR and Software Licenses are subject to Goods & Service Tax of 18%.
7. Order & Payment to be made in name of LDS Infotech Pvt Ltd.
8. As per Notification No. 21/2012 dated 13-06-2012 from the Ministry of Finance; TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
9. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly.

We hope that the above offer is as per your requirement and look forward for your valued order.

ST. MIRA'S COLLEGE FOR GIRLS

PUNE

EMR

Principal.....

Inward No.....

183

Date.....

29/1/19

File No.....

9-26

To be dealt by.....

Seema T

GP

Registrar

S-210, Ashoka Mall, Bund Garden Road, Opp. Sun-N-Sand Hotel, Pune 411001 - Email : shivanjali.b@ldsinfotech.com

AUTHORISED DEALERS FOR





KINDLE THE LIGHT

SADHU VASWANI MISSION'S

# ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/2019-20/10/Vol 9/10

4.2.2019

## ALACA AIRCONDITIONING

49/2, Shop no.19 Mithanagar,  
Kondhwa,  
Pune - 411048

Sir,

With reference to your letter, we hereby place an order for  
**Annual Maintenance Contract for Split Aircons (Principal office-1,  
BBA office -1, BCS lab - 2)**

Sr. No.	Particulars	Qty	Rate	Amount (Rs.)
1.	Split Aircons (AC) – <del>BBA</del> Office, Principal office, BCS lab	4	Rs.2,400/-	Rs.9600/-
2.	CGST @ 9%			Rs.864/-
3.	SGST @ 9%			Rs.864/-
4.	<b>Total</b>			<b>Rs.11,328/-</b>
5.	Note: Quarterly services in contract period, new spare parts, gas refilling will be charged extra, the contract will not cover any spare parts. Any spare parts replaced will be at actual. <b>PERIOD FROM 1/2/2019 TO 31/1/2020</b>			

You are requested to complete the order.

Thanking you,

Yours faithfully,

*Dr. G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)

*extra part*  
Registrar



REFRIGERATION & AIRCONDITIONING SERVICES  
S. No. 49/2, Shop No. 19, MITHA NAGAR, KONDHWA, PUNE - 411 048. PH.: 020-26838627/26838349.  
E-mail : alacaaircons@yahoo.co.in

3  
10

### Authorised Sales & Service Dealers

Panasonic

SHARP



### QUOTATION

Date: 15.01.2019  
Ref No-427

23/1/19

To,  
The Principal,  
St. Mira College,  
Before Blue Diamond Hotel,  
Near Don Bosco,  
Koregaon Park, Pune. Ph: 26 12 48 46.

Sub: Annual preventive maintenance contract for your split aircons.

Kind Attn: Ms. Seema.

Dear Madam,

We are thankful for enquiry given to us and pleased to submit the quotation for AMC.

Sr. No.	Particulars	Qty	Unit Rate	Amount (Rs.)
1.	Split Aircons (B.B.A Office, Principal Cabin & B.C. S. Class Room)	4. Nos.	2,400.00	9,600.00
2.	CGST@9%			864.00
3.	SGST@9%			864.00
4.	Total			11,328.00

#### Terms & Conditions:

1. Payment will be 100% advance along with your work order.
2. Break down call will be attended at no extra charges.
3. Before undertaking the contract all machines will have to be in normal working conditions
4. This contract will not cover any spare parts. Any spare parts replaced will be at actual
5. Transportation & Octroi if required for major repairs to be carried out at our service center would be extra at actual.
6. Any revision / additions by way of taxes will be notified & collected as per prevailing Govt. norms
7. All complaint / service will be received & attended during normal office hours.
8. Service requested on holidays & outside normal hours will attract additional charges for which you will have to inform us before issuing your work order.
9. You will be get quarterly services in contract period.

Thanking you,  
Yours faithfully,  
For ALACA Refrigeration & Air conditioning Services.

Zubin Shroff.  
9822596118.

For ALACA

ST. MIRA'S COLLEGE FOR GIRLS  
PUNE  
Principal..... 9 H 1  
Inward No..... 1792  
Date..... 24/1/19  
File No..... 9-26  
To be dealt by..... Seema  
Pl. put me extra report  
Put.

Registrar



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

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6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol 8/2019-20/8

13.2.2018

**DISNYR FIRE ENTERPRISES P. LTD,**  
INLAKS hospital  
Maintenance Department,  
Pune-411001

Sir,

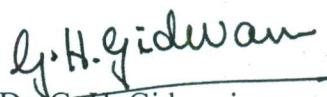
With reference to your letter, we hereby place an order for **Annual Maintenance Contract** of existing fire extinguishers, the contract details are as follow:-

Sr. No	Description	Rate	Qty	Amount
1.	ABC Stored pressure fire extinguishers 2.0kg,	Rs.50/-	19	Rs.950/-
2.	ABC Stored pressure fire extinguishers 2.0kg,	Rs.50/-	11	Rs.550/-
3.	<b>TOTAL</b>			Rs.1,500/-
4.	<b>Tax -18% GST extra</b>			Rs.270/-
5.	<b>GRAND TOTAL</b>			<b>Rs. 1,770/-</b>
6.	<b>PAYMENT TERMS</b>	25 % on 25/2/2019 = Rs.1,770/- 25% on 25/5/2019 = Rs.1,770/- 25% on 25/8/2019 = Rs.1,770/- 25% on 26/12/2019 = Rs.1,770/-		
7.	<b>Period of Contract : 15/2/2019 to 14/1/2020</b>			

You are requested to complete the order.

Thanking you,

Yours faithfully,

  
Dr. G. H. Gidwani  
Principal

*Future*

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)



Sr. Description	Cap.	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)
-----------------	------	----------------	------------	-----------------

**[1B] NEW FIRE EXTINGUISHERS -**

**NAAZ Brand ABC Stored Pressure type**

ISI Mark Fire Extinguisher confirming to

**IS : 15683 : 2006**, duly charged with ISI Mark

**Mono Ammonium Phosphate Powder**

complete with Wall Mounting Bracket

2.0 Kg.	3	1,250.00	3,750.00
---------	---	----------	----------

Rs.: **3,750.00**

(+) GST 18% Rs.: **675.00**

**[1B] Total Rs.: 4,425.00**

[2]				<u>NAAZ BRAND</u>		<u>CEASE FIRE BRAND</u>	
				<u>New Extgs.</u>		<u>Buy-Back as per Co. Scheme</u>	
Sr.	Description	Cap.	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)	Rate (Rs.)	Amount (Rs.)
1	ABC Stored Pressure type	2.0 Kg. 4.0 Kg.	1 2	1,250.00 1,650.00	1,250.00 3,300.00	5,040.00 7,200.00	5,040.00 14,400.00
				Rs.: <b>4,550.00</b>			<b>19,440.00</b>
				(+) GST 18% Rs.: <b>819.00</b>			<b>3,499.20</b>
				<b>[2] Total Rs.: <u>5,369.00</u></b>			<b>22,939.20</b>

**[ 1A + 1B + 2 ] Total Rs.: **11,564.00****

(Considering NAAZ Brand New Extgs.)

**TERMS & CONDITIONS :**

- 1 Validity : 30 Days.
- 2 Taxes : **As Above**
- 3 Delivery : Within 8-10 Days ex-your College, Pune
- 4 Transportatation : **Rs. 350/- Extra Per Trip**
- 5 Payment : **50% Advance with P.O. / W.O.  
Balance 50% against Delivery of material.**



**FOR DISNYR FIRE ENTERPRISES PVT. LTD.**

ryg/nmg



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol-9/2019-20/6

4.2.2019

*Auto G*  
**VRIDDHI SOFTWARE SOLUTIONS PVT. LTD**  
312/2C Near Sandesh Cinemax,  
Malegaon, Dist. Nashik – 423203

Sir,

With reference to your letter, we hereby place an order for **Annual Maintenance Contract for "Vriddhi ERP" offline software**. The AMC is include free update, free supply of new version as and when released, free online support and free online training, **necessary lodging of our engineer during onsite visit is to be provided by you**, Software cost does not include any charges for data conversion or data migration from your old software or any other third party software.

**PERIOD FROM :** 01/02/2019 TO 31/01/2020

**AMC Price (Yearly):** **Rs.10,000/-**

**GST extra 18% GST:** **Rs.1800/-**

**Grand Total :** **Rs.11,800/-**

**Payment:** Cheque/DD/RTGS/NEFT

**GST No. :** 27AAFCV5324E1ZP

You are requested to complete the order.

Thanking you,

Yours faithfully,

*G.H. Gidwani*  
Dr. G. H. Gidwani  
Principal



KINDLE THE LIGHT

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Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/ 2019-2020/4

10.01.2019

**AAR-EM ELECTRONICS PVT. LTD,**  
'AAR\_EM HOUSE' Plot No. b- Hadapsar Industrial Estate,  
Pune - 411 013

Sir,

With reference to your letter, we hereby place an order for Annual Maintenance Contract for big UPS located in BCS lab, following are the details of UPS covered under AMC:

UPS Sr. No	Model No.	AMC From	AMC Upto	Charges
OW080910053	UPS7500	25/02/2019	24/02/2020	13000/-
OW080910054	UPS7500	25/02/2019	24/02/2020	13000/-
Basic AMC Amount			=	Rs.26000/-
CGST @ 9%			=	Rs.2340/-
SGST @ 9%			=	Rs.2340/-
<b>TOTAL AMC AMOUNT</b>			<b>=</b>	<b>Rs.30,680/-</b>

The AMC will cover all the maintenance services and the components replacements required if any.

You are requested to complete the order.

Thanking you,

Yours faithfully,

  
Dr G.H.Gidwani  
Principal



# Aar-em Electronics Pvt. Ltd.

'AAR\_EM HOUSE' Plot No.74-4 , Lane no.3 ,  
Ramtekdi Industrial Area, Pune 411 028.

Tel. No.: (020) 26871716 Fax No.: (020) 26871413

E.mail : [vijayk@championups.com](mailto:vijayk@championups.com) CIN : U31909PN1986PTC038787

(3)  
4

Ref. No. :RM-2/AMC/133

01/01/2019

To,

**St. Miras College  
Koregaon Park  
Pune**

**Kind Attn. : Ms. Thakur**

Dear Madam,

This is with reference to the discussion we had , regarding post warranty service and maintenance of Champion UPS systems . As requested by you , we have much pleasure to submit to you the following offer for the same. Its terms and conditions are as follows.

1) The AMC ( Annual Maintenance Contract) Charges will be Rs.26000.00(Twenty Six Thousand) only . Detail of UPS covered under AMC are as follows

UPS Sr. No.	Model No.	AMC From	AMC Upto	Charges
OW080910053	UPS7500	25/02/2019	24/02/2020	13000.00
OW080910054	UPS7500	25/02/2019	24/02/2020	13000.00

2)The AMC will cover all the maintenance services and the components replacements required if any.

**However please note that the sealed maintenance free Batteries housed inside / outside are not covered under AMC.**

3) AMC shall be valid for the period as mentioned above .

**4) CGST @ 9 % & SGST @ 9% will be charged extra in addition to the above.**

We request you to consider this offer and confirm your approval for the same at the earliest.

Thanking You,  
Yours Faithfully

**For AAR-EM ELECTRONICS PVT. LTD.**

**Vijay Kavita  
(Manager Customer Support)**

**ST. MIRAS COLLEGE FOR GIRLS**

**PUNE**

Principal .....  
Inward Reg. ....  
Date.....  
File No.....  
To be dealt by.....

**Registrar**

9



KINDLE THE LIGHT

# SADHU VASWANI MISSION'S ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

Dr. G. H. GIDWANI  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC /Vol 8/2019-2020/2

10.01.2019

**SANSKRUTI HYGIENE,**  
Sr. No.151, Near 50 Tone Vajankata,  
Magarpatta city, Hadapsar  
Pune – 411 028

Sir,

With reference to your letter, we are pleased to appoint you as contractor for Annual Maintenance of Overhead water tanks in college, on terms mentioned below:-

Sr. No	Description	Qty	Rate	Total	One time cleaning Amount with of Rs.1375/-
1.	Underground Water Tank 75000 Litre capacity	1	Rs.5.5 paise per litre	Rs.4125/-	Rs.4125/-
2.	Overhead water tank cleaning	10	Rs.700/- Per tank	Rs.7000/-	Rs.7000/-
3.	<b>Total</b>				Rs.11,125/-
4.	Less discount				Rs.1375/-
5.	<b>Grand Total</b>				<b>Rs.9750/-</b>
6.	Service Tax				extra
7.	<b>PAYMENT TERMS AS PER QUATERELY BASIS</b>			25 % on 6/2/2019 = Rs.9750/- 25% on 6/5/2019 = Rs.9750/- 25% on 6/8/2019 = Rs.9750/- 25% on 6/11/2019 = Rs.9750/-	
8.	<b>Period of Contract : 6/12/2019 to 30/11/2020</b>				
9.	<b>LOCATION: 6 tanks on 3rd floor terrace, 2 tanks on canteen terrace, 2 tanks of water room, 1 big cement tank on 2nd floor library terrace</b>				

You are requested to provide the best service.

Thanking you,

Yours faithfully,

*G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal

*S. A. Phirz*

# SANSKRUTI HYGIENE

1/2  
Scientific Water Tank Cleaners

Sr. No.151, Near 50 tone Vajan kata, Magarpatta city, Hadapsar, Pune-28

Contact No.: - 98504 14055

Date: - 28/12/18

## Quotation for Tank Clean

Cleaning Process:-

1. Mechanized Dewaterring.
2. Out side pressure Cleaning.
3. Sludge removal.
4. High Pressure Cleaning.
5. Vacuum Cleaning.
6. Antibacterial Spraying.
7. Ultraviolet Radiation.

ST. Mira's college for Girls.

Particular	Capacity / ltr Quantity	Total Capacity In Liters rate Rs	Total Amount
MIG Water Tank	1 x 75000 ltr	Rs. 5.5 paisa per ltr	4125 = 00
O/H Water Tank	10	Rs. 700 Per Tank	7000 = 00
			11125 = 00

Discount at Rs.

1375 = 00

Total Cleaning Process of tank with all material and labor RS.

1/-

Services Tax extra as per govt. rule

9750

Terms & Conditions

Quotation valid for 90 days

Job work 2 Days

As far as possible the Water Tank is to be handed over in empty condition only. Up to the minimum water level of the tank. the water is required to be pumped out of the Tank charges of pumping the water out will be charged extra as below: RS. 330/- per tank up to 50,000 ltr and RS. 550/- for tank capacity above 50,000 ltr.

A 15amp Electrical point to be provided Near the execution site.

We look forward to serve you and request your written order at the earliest.

If tanks are clean 2 times in year a discount is 5%, If 3 times 10%, If 4 Times 15%.

ST. MIRA'S COLLEGE FOR GIRLS

PUNE

Principal..... 1571 ..... 8/18  
Inward No..... 29/12/18 .....  
Date..... 29/12/18 .....  
File No..... 9-26 .....  
To be dealt by..... Seema T. .....  
Auth. Sign

For Sanskruti HYGIENE,

S. A. Patil

Auth. Sign

For best result, water storage tank should be cleaned 4 times a year.

Registrar

## INVOICE

(ORIGINAL FOR RECIPIENT)

**Sai Biligiri -2018-19 - (From 1-Apr-2018)**

503, Block- II,  
Lloyds Chamber,  
Mangalwar Peth,  
PUNE - 411 011.  
Ph.No. +91 20 65286000  
Mob. + 91 9822040925  
GSTIN/UIN: 27AFMPD9263K1ZY  
E-Mail : saibiligiripune@gmail.com

Buyer  
**St.Mira College**  
Koregaon Park, Pune  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>420-2018-2019</b>	<b>15-Oct-2018</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Amount
1	<b>Pest Control Services</b> For Oct.2018	998531	<b>13,500.00</b>
		<i>OUTPUT SGST - 9%</i>	<b>1,215.00</b>
		<i>OUTPUT CGST - 9%</i>	<b>1,215.00</b>
		Total	<b>₹ 15,930.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Fifteen Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**Company's Service Tax No. : **AFMPD 9263 K - ST 001**

Declaration

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

for **Sai Biligiri -2018-19 - (From 1-Apr-2018)**
  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



KINDLE THE LIGHT

SADHU VASWANI MISSION'S  
**ST. MIRA'S COLLEGE FOR GIRLS**  
[An Autonomous College Affiliated to the Savitribai Phule Pune University]  
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6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : [mira\\_college@yahoo.co.in](mailto:mira_college@yahoo.co.in)

**Dr. G. H. GIDWANI**  
Principal

PU/PN/AC/015/(1962)  
College Code No.: 013

AMC/Vol-4/2017-18/40

24.10.2017

**SAI BILIGIRI**  
503, Block II,  
Lloyds Chambers,  
Mangalwar Peth,  
Pune-411 011

Sir,

With reference to your letter, we hereby place an order for Pest Control Treatment General Disinfestation (Mosquitoes, Spiders, Moths, Silverfish, Lizards, etc.), Cockroach Extermination, Rodent control (Mice, Rats, Bandicoots). The treatment will be done four times in a year in specified areas as mentioned below:-

**AREA :**

- Auditorium
- Exam Cell
- 11 Godowns
- Cash Counter
- IT lab
- Library (1<sup>st</sup> Floor & 2<sup>nd</sup> Floor)
- Admin Office
- BBA Office
- Canteen
- 1<sup>st</sup> & 3<sup>rd</sup> Floor Staffroom

The charges for the above subject treatment one time will be Rs.13,500/- (GST extra if applicable) [total - 22 areas will be covered]

Annual Contract charges for four treatment will be Rs.54,000/- (GST extra if applicable)

We therefore request you to complete the order.

Thanking you,

Yours faithfully,

*G. H. Gidwani*  
Dr. G. H. Gidwani  
Principal

Please visit: [www.dadavaswanisbooks.org](http://www.dadavaswanisbooks.org)