

Miscellaneous Exp. 162

**Rentokil PCI**

**PCI Pest Control Private Limited**  
 Virar Branch : Shop No.13, Kamanwala Kunj, Bolinj Road, Near  
 Science Garden, Virar (West), Thane - 401 303, Maharashtra  
 Tel : 0250-2509502/2504209/2500335/7498408614. TeleFaz :  
 Email : virar\_branch@pciil.in  
 Corporate Identification Number(CIN) : U93000GA2006PTC004886  
 GSTIN : 27AABCJ9086F1ZA

**Renewal Letter**

**Reference No** : P2062QT171800586 **Date** : 29/12/2018  
**Contract No** : P2062CO171801498 **Customer ID** : P20636401536

To,  
**Padmashree Bhausaheb Vartak**  
**Senior College**  
 Near CSBE School, V S Marg, Virar  
 (East), Palghar, Maharashtra,  
 Palghar - 401303

**Kind Attention** : Sarika Rawat  
**Subject** : Renewal of Contract for Pest Management Services.

**Dear Sarika Rawat**  
 It is our privilege to have been of service to you over the past year. We value our association and trust you have found our services exemplary and to your complete satisfaction.

Effective 1st March 2017, the product and services business of "Pest Control (India) Pvt. Ltd." is being transferred to "PCI Pest Control Pvt. Ltd." This includes all our current personnel and establishments. We assure you that there will be no effect on service delivery and all services will continue to be delivered as per the agreed schedule and PCI quality standards.

Your current contract for Pest Management Services concludes on 23/01/2019. In order to enjoy uninterrupted service for a pest-free environment, we recommend you to renew the contract at the earliest. Our renewal charges will be 12000.00 terms and conditions for a 12 months contract (for period 24/01/2019 to 23/01/2020) would be as mentioned below :

No.	Treatment	HSN/SAC Code	Recommended Frequency per annum		Premises Under Contract	Charges
			Service	Inspection		
1	Termiseal Service (Post-Conc) (Subterranean Termites)	998531	1	3	For Office, Computer Lab, Physics Lab, Chemistry Lab, Library, Near CBSE School, V S Marg, Palghar, Maharashtra - 401303	12000.00
Service Charges						12000.00
Add SGST-9.00% + CGST-9.00%						2160.0
<b>Total (In words): Rupee fourteen thousand one hundred sixty only.</b>						<b>₹ 14160.00</b>

**PCI Assurance** : In case of pest resurgence during the contract period, interim calls, if any, would be attended to, without any extra cost.

**Narration** :  
**TERMS OF PAYMENT:-** Full Payment in Advance  
 Should you require further information, please do call us on Tel : 0250-2509502/2504209/2500335/7498408614 and ask for your Customer Service Executive : **Avinash Laxman Bombale**, who will be pleased to assist you.

Assuring you of our best service and attention at all times.  
 Best Regards,  
**For PCI Pest Control Pvt. Ltd.**

**PRESIDENT**  
**AGASHI EDUCATION SOCIETY,**  
**AGASHI**  
 I/C PRINCIPAL  
 Agashi Virar Anala Education Society  
 Padmashree Bhausaheb Vartak College of  
 Virar (E)

**Authorised Signatory**  
**Enclosures :-**

P.S. For any information or assistance you may also call our :- or National Call Center :-  
 "An Update on Service Tax Rules of 1994, vide recent amendments of Service Tax Rules, 2011 under Notification No. 18/2011 - ST dated 1-MAR-2011 & as amended thereafter : -  
 cheque No :- 051908  
 dated :- 12/01/2019

NAVKAR AGENCIES  
 E114, MADHUBAN BUILDING, DEVSHI ROAD, PALGHAR, MAHARASHTRA, 401404

TAX INVOICE

Invoice No. 1  
 Date 25/04/2020  
 State Code 27  
 Place Of Supply: PALGHAR, Maharashtra



To,  
 Customer name - Pedemshree Bhauashah Varsh College  
 Address - Opp Jivdeshi Parsh Pathri,  
 Chandanar Rd, Yeri, Maharashtra 401305  
 Mobile No - 92469 44194  
 GSTIN NO

Sl. Particular	HSN Code	Part Size	Qty In Bin	Qty In Pieces	VRP Per Pieces	Rate Per Pieces	Total Value (Rs.)
1 Germs Go Hand Sanitizer Liquid	3828	5 LTR	1	2	2500	1,000	2,119
2 Indus Hand Sanitizer Liquid	3828	5 LTR	0	0	0	-	-
3 Germs Go Hand Sanitizer Liquid	3828	1 LTR	0	0	0	-	-
4 Indus Hand Sanitizer Liquid	3828	200 ML	0	0	0	-	-
4 Indus Hand Sanitizer Liquid ( With Pump )	3828	300 ML	0	0	0	-	-
4 Germs Go Hand Sanitizer Liquid	3828	50 ML	0	0	0	-	-
<b>Total</b>			1	2		1,000	2,119
Add CGST @ 9%						91	191
Add SGST @ 9%						91	191
<b>Total Rs.</b>						2,800	2,800

Rises in words: Three Thousand Only

Payment Terms: Full payment to be made on delivery by Cheque/NEFT / Bank of \_\_\_\_\_

Bank Details:  
 Bank Name: MUMBAI TRAYA GRAVIM BANK  
 Bank Address: PALGHAR  
 Account Name: Navkar Agencies  
 Account Number: 60300271649  
 IFSC Code: MUMB0009631

GSTIN NO: 27ANCP29600129  
**BILL PAID BY**  
 CHA. NO. 1/8734 DR

For Navkar Agencies  
  
 Proprietor

Principal

Vinod Kumar Bharti  
9823073195 / 7756860666

# RSVK Architecture System

(The best planning designing & working which gratify sense beauty)

Room No.2, Kipadhan Bldg., 2<sup>nd</sup> Floor, Satpala Naka, Virar (W).

Ref: PADMA SHREE BHAUSAHEB VARTAK College Virar (E) Date: 28/02/2019

Subject - Ground Floor wash basins work

Sr/No	Description	Area	Rate	Amount
①	Total Granite work	111	30	3,330 ₹
②	" " V Groo	29	40	1,160 ₹
③	" " Dhar Polish	20	20	0,400 ₹
④	Total wall Tiles.	37	30	1,110 ₹
⑤	Total kotha Flooring	100	30	3,000 ₹
⑥	Total P.C.C. work	115	25	2,875 ₹
⑦	Total Bandhkum	35	30	1,050 ₹
⑧	Total Plaster	120	15	1,800 ₹
⑨	wash basins water Proofing			= 1000 ₹
⑩	4" PVC out Let Pipe Fitting			= 1000 ₹
⑪	Chamber khudai and Bandhkum	2x1000		= 2000 ₹

Total Amount

18,725 ₹

cheque No:- 067399

dated:- 7/3/19

RSVK ARCHITECTURE SYSTEM

Vinod Kumar R. Bharti  
Proprietor

VVV

PRESIDENT  
A. V. A. EDUCATION SOCIETY,  
AGASHI.

I/C PRINCIPAL

Agashi Virar Arnala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

Vinod Kumar R. Bharti  
27/03/2019



Shyamkaran Yadav

9503272574 / 9637883717

# SHYAM ENTERPRISES

(Specialist in Granite tiles & Marble Fitting)

A – 203, Sai Sawali, Dongre, Virar (W), Dist.: Palghar – 401303

To,

Date : 16/10/2018

Padmashri. Bhav Saheb Vartak College, Virar (E)

**INVOICE NO. : 4 - Bill for tiles fitting with Labour Charges**

Sr. No.	Particulars		Amount
1	Badh cam	1277 sq.ft. X 25	31,925/-
2	Plaster outside & inside	2869 sq.ft. X 20	57,380/-
3	Colum beam plaster	952 sq.ft. X 20	19,040/-
4	Water proof basekot breakbate ips	420 sq.ft. X 40	16,800/-
5	Window maindoor frame	216 R.ft. X 60	12,960/-
6	Bathroom frame window	72 R.ft. X 60	4,320/-
7	Flooring Bathroom	420 sq.ft. X 25	10,500/-
8	Bathroom staff room chemistic lab tiles	1137 sq.ft. X 25	28,425/-
9	Bathroom kot mala, kadapa, water proof	70 sq.ft. X 35	2,450/-
10	Wash basin counter granite		5,000/-
	Vertical stand	4 piece X 250	1,000/-
12	Granite moulding	224 r.ft. X 12	2,688/-
		Total	1,92,488/-
			17,324/-
	+ CGST @ 9 %		17,324/-
	+ SGST @ 9 %		17,324/-
		Total	2,27,136/-
	Rupees		

GST No.: 27BUHPS4550B1ZN

Thanking You.

*[Signature]*  
I/C PRINCIPAL  
Agashi Virar Arnala Education Society  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

For SHYAM ENTERPRISES

*[Signature]*  
Proprietor

Original Copy

Printing

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INVOICE ESTIMATE INVOICE  
॥ Jay Shree Krishna ॥

Mob. : 9323941732  
9096158832  
9545808612

SHREEJI ELECTRICALS

SALES & SERVICES

Repairs & Maintenance

151

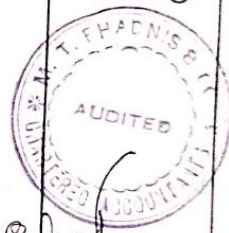
Shop No. 10, Yashwant Swapna, Opp. Punjab National Bank, Near Fly Over, Virar (W),

Bill No. 075

Date : 24/1/19

M/s. Bhanu Sahab Vartak Degree College,  
Panch Pains, Virar East

Sr. No.	PARTICULARS	Quantity	Rate	Amount	
				Rs.	Ps.
(*)	New Electric work				
(1)	1st flr office - New Switch Board fitting, drilling connection. - LED Tube light drilling fitting with casing patti wiring and connection.		2/5	9300	
(2)	Passage and staircase separate switch box Modular 2 Mod. Box, Switch and Block. Plate, & wiring with casing patti bar all lights and on, 1st, 2nd flr - new LED light fitting				
(3)	Fan & Tube light Repairing work (same place)				
(4)	Speaker UPS connection checking work - 2nd flr Cheque No. 0574/24 dated : - 02/02/2019.				
E. & O. E.				TOTAL	9300/-



IC PRINCIPAL  
Agashi Virar Amala Education Society's  
Pachashree Bhausaheb Vartak College of Commerce  
Virar (E).

PRESIDENT  
A. V. A. EDUCATION SOCIETY  
AGASHI

Received  
13/2/19

Rupees Nine Thousand Three hundred  
Only

For SHREEJI ELECTRICALS

Proprietor

Vinod Kumar Bharti  
9823073195 / 7756860666

# RSVK Architecture System

(The best planning designing & working which gratify sense beauty)

Room No.2, Kipadhan Bldg., 2<sup>nd</sup> Floor, Satpala Naka, Virar (W).

Ref: PADMASHRE BHAUSAHEB VARTAK  
College Virar (E)

Date: 27/02/19

Subject :- Garden Cleaning and Main Gate Polish and Cleaning

Sr/No	Description	Amount
①	Garden Cleaning Labour chur	⇒ 3,200 ₹
②	Main Gate Singal Coat Polish and Cleaning	= 3,500 ₹
Total Amount		6,700 ₹

RSVK ARCHITECTURE SYSTEM  
Vinod Kumar R. Bharti  
Proprietor.

Vinod Kumar R. Bharti  
07/08/19  
Chaque No 067395

*[Signature]*  
1/3/19



TAX INVOICE  
 Subject to Vasai Jurisdiction

*Building for Construction*

# Aaradhya Material Suppliers

## BUILDING MATERIAL SUPPLIERS

Aardhya Cross Naka, Agashi, Virar (W), Tal. Vasai, Dist. Palghar - 401301.

M/s. Bhausaheb Vartak College  
Virar (e)

Bill No.: \_\_\_\_\_

Date : 15.2.2010

Date	Challan No.	Truck No	Name of Material	Measurement	Trip	Qty.	Rate	Amount Rs. P.
15/2/19	932	PH04 DB588	Sand	2 Brass	✓		5000/-	10,000/-
16/2/19	933	-11-	Brick	1500 nos			5/-	4,500/-
20/2/19	934	-11-	Dabbar	2.5 Brass			2600/-	6,500/-
							<b>Total</b>	21,000/-
							<b>CGST 5%</b>	1050/-
							<b>SGST %</b>	
							<b>T. Aml. GST</b>	
							<b>G. Total</b>	22,050/-

*V/C PRINCIPAL*  
 Agashi Virar: Anala Education Society's  
 Padmasree Bhausaheb Vartak College of Commerce  
 Virar (E).

*President*  
**A. V. A. EDUCATION SOCIETY,**  
**AGASHI.**



Maharashtra Code : 27  
 GSTIN : 27AEIPC4647M1Z7

In Words Rs. Twenty Two Thousand and fifty only

For Aaradhya Material Suppliers

Not to be taken / exchanged

# ASHA

Printing &  
Stationery

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दर्जेदार शालोपयोगी वस्तु  
मिलण्याचे एकमेव दुकान

# आशा

BOOK DEPOT

Opp. K. G. Highschool, Chawtpeth Road, Agashi, Tal. Vasai,  
Dist Thane, Pin 401 301 Mob. : 8390030441 Ph.: 0250- 2587114

बुक डेपो

M/s. _____		Date: _____	
_____		Bill No.: _____	
Sr. No.	Particulars	Rs.	Ps.
1	Duster big 30 X 15	450	-
2	file spring file 6dz x 205	1230	-
3	1 Q. Register 40 X 9	360	-
4	2 Q. Register 80 X 4	320	-
5	white board Marker 110 X 25	2750	-
6	Gum Pasete 4 X 35	140	-
7	Cello tape 1/2 inch (60 X)	60	-
8	W.B. Marker 180 X 4	720	-
9	Small stapler pin 125 X 1	125	-
10	Big stapler pin 250 X 1	250	-
Cheque :- 039780			
dated :- 02/01/2019.			
		Ad.	
		Total	6405 -



Goods sold once will not be taken back  
I/C PRINCIPAL

Agashi Virar Amala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

For ASHA BOOK DEPOT

PRESIDENT Proprietor  
A. V. A. EDUCATION SOCIETY,  
AGASHI





COMPOSITION SCHEME  
GSTIN : 27AGSPD6412D1ZK

9975783062 / 9158493024  
email: jivdani.fabricators@gmail.com

**Jivdani**  
FABRICATORS

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ALL TYPES OF SAFETY STEEL DOORS, SCHOOL BENCHES & WELDING WORKS

Workshop : Mohit Niwas (Sai Ganesh), Opp. G. M. Breweries, V. S. Marg, Virar (East), Tal. Vasai, Dist. Palghar - 401 305.

Office : Jivdani Welding & Engg. Works, Jivdani Road, Virar (East), Tal. Vasai, Dist. Palghar, Pin - 401 305.

M/s. Padmashree Bhausaheb Vartak College.  
Add. V.S. Marg, Beggershome, Virar (E),  
Dist : palghar.

INVOICE NO. : 11  
Date : 21/1/2018  
Challan No. : 11  
Date : 21/1/2018

GSTIN \_\_\_\_\_

PARTICULARS	TOTAL S.Ft./Qty.	RATE	AMOUNT Rs.	Ps.
1. School Desk	30	3000	90,000/-	
<i>Given ✓ Jadhav ✓</i>				
<i>Ball ✓</i>				
<i>Received, cheque No - 926841 dated :- 25/01/18</i>				
Rupees (in words) <u>Ninety thousand only/-</u>			TOTAL	90,000/-
			ADVANCE	
			BALANCE	

I/C PRINCIPAL  
Agashi Virar Amala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

E.&D.E.  
PRESIDENT  
A. V. A. EDUCATION SOCIETY,  
AGASHI.

For JIVDANI FABRICATORS

Auth. Sign.



INVOICE

# SINGENI ENTERPRISES

Mob. : 982344  
814999  
08228291

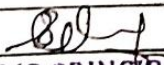

- Fire Extinguisher • Fire Fitting Equipment
- Refillers • Service Contractor

OFFICE : Madhukar Niwas Hsg. Soc. Ltd., 002, Gr. Floor, Near Prem Nagar, Bhoirpada,  
Jivdani Road, Virar (E), Dist. Palghar - 401 305. Email : singenienterprises13@gmail.com

BRANCH OFFICE : Street 1, Awadh Nagar (Durga Mandir Lane), Navapur Road, Boisar (W), Dist. Palghar - 401 3

M/s. Padmashree bhausaheb Vartak -  
College - Near - Jivdani Paanch Parri  
Add. : Naringi - Virar - Dist - Palghar  
GSTIN :

Invoice No. 042 Date: 27/12/18Challan No. 043 Date: 27/12/18P. O. No. : Verbal Date: —State : Maharashtra State Code : 27


Sr.No.	PARTICULARS	HSN CODE	QTY.	RATE	Amount Rs
01.	A.B.C Type Fire Extinguisher cap = 06 Kgs <u>32130000</u>		02 NOS	900/-	1800.00
Cheque No :- 039779 date :- 28/12/2018					
 I/C PRINCIPAL Agushi Virar Arnala Education Society, Padmashree Bhausaheb Vartak College of Commerce Virar (E). GSTIN : 27ARVPM2831P1ZX					 PRESIDENT A.V.A. EDUCATION SOCIETY, AGASHI
Total					1800.00
Total Amount Before Tax					
Add : CGST 9 %					162.00
Add : SGST 9 %					162.00
Tax Amount : GST					324.00
Total Amount After Tax					2124.00

Bank Details :  
Bank Name : HDFC Bank  
A/c. No. : 50200027700253  
IFSC Code : HDFC0000160

Rupees in words : Two thousand one hundred twenty four only

For Singeni Enterprises

- Terms :
- 1) Interest 18% will be charged on all overdue Bill unpaid.
  - 2) Goods once sold will not be taken back.
  - 3) Payment within \_\_\_\_\_ Days.

  
17/01/2019





**COMPOSITION SCHEME**  
GSTIN : 27AGSPD6412D1ZK

9975783062 / 9158493024  
email: jivdani.fabricators@gmail.com

**Jivdani** <sup>153</sup> Carpentary Exp.  
**FABRICATORS**

ALL TYPES OF SAFETY STEEL DOORS, SCHOOL BENCHES & WELDING WORKS

Workshop : Mohit Niwas (Sai Ganesh), Opp. G. M. Breweries, V. S. Marg, Virar (East), Tal. Vasai, Dist. Palghar - 401 305.

Office : Jivdani Welding & Engg. Works, Jivdani Road, Virar (East), Tal. Vasai, Dist. Palghar, Pin - 401 305.

M/s. Padmashree Bhausaheb Vartak College  
Add. V.S. Marg, Beggershane, Virar (E)  
Dist. Palghar

INVOICE NO. : 27

Date : 28/11/2019

Challan No. : 27

Date : 28/11/2019

GSTIN \_\_\_\_\_

No.	PARTICULARS	TOTAL S.Ft./Qty.	RATE	AMOUNT Rs.	Ps.
	SCHOOL DESK	15	3,000	45,000	
	<p><u>[Signature]</u> I/C PRINCIPAL Agashi Virar Arnala Education Society's Padmashree Bhausaheb Vartak College of Commerce Virar (E).</p>		<p><u>[Signature]</u> PRESIDENT A. V. A. EDUCATION SOCIETY AGASHI</p>		
	<p>cheque No. - 057427 dated on 4/2/2019.</p>		<p><u>[Circular Stamp: M. T. EXPENSE CO. AUDITED]</u></p>		
Rupees (in words) <u>Forty Five Thousand only.</u>				TOTAL	<u>45,000</u>
				ADVANCE	
				BALANCE	<u>45,000</u>

[Signature]

E.&O.E.

For JIVDANI FABRICATORS

[Signature]

Auth. Sign.

**SPYVISION SECURITY SOLUTIONS.**

A2, GOPAL GANESH NAGAR , UMBERGOTHAN, AGASHI ROAD, VIRAR(W) – 401301.

Tel.: 9673136783/9970596655

Email:spyvisionsolutions@gmail.com

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Miscellaneous Exp.

Date: 08/01/2018

To,  
Respected Principle,  
Padmashree Bhausaheb Vartak College,  
Virar(E)

Sub. : NON Comprehensive AMC Quotation.

Dear Sir,

We are pleased to quote according to the settlement agreed on 6.5% of total systems bills 214000/- which are to be maintained.

	Description	Qty	Rate Per	Vat	Amount
01	Non Comprehensive AMC For Entire CCTV System.	01	13910/-	18%	16413/-
				Total	16413/-

**Terms & Conditions :**

- 1 Payment : 100% advance along with confirmed Order.
- 1 Duration : One Year. 23/11/2018 – 23/11/2019.
- 2 Note : Any additional job than those specified above shall be charged extra at Actual.

If you have any further clarification please feel free to call me on 9673136783  
Thank you & assuring you of our best services at all times.

Yours faithfully,

For :- **SPYVISION SECURITY SOLUTIONS**  
MR. SUMIT JAGDALE- 9673136783 / 9970596655



*[Handwritten Signature]*

I/C PRINCIPAL  
Agashi Virar Amala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

*[Handwritten Signature]*  
Cheque No - 051902  
15/01/2019  
V. N. M.

PRESIDENT  
A. V. A. EDUCATION SOCIETY  
AGASHI.

cheque No:- 051902  
dated:- 12/01/2019.

# PCI PEST CONTROL PRIVATE LIMITED



Virar Branch : Shop No.13, Kamanwala Kunj, Bolinj Road, Near Science Garden, Virar (West),  
Thane - 401 303, Maharashtra  
Tel : 0250-2509502/2504209/2500335. Fax:  
Email Id: virar\_branch@pci.in  
Corporate Identification Number(CIN): U93000GA2006PTC004886

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Ref. : P2062QT171800586  
Customer ID : P20636401536

## Quotation

Date : 12/12/2017

To,  
**Padmashree Bhausaheb Vartak**  
Senior College  
Near CSBE School, V S Marg, Virar  
(East), Palghar, Palghar,  
Maharashtra, 401303

Cheque No. :- 925840  
dated :- 20/01/2018

Kind Attention : Sarika Rawat

Subject : Offer for Integrated Pest Management Services for your Premises.

Dear Sarika Rawat,

In response to your enquiry dated , our Customer Service Executive, **Avinash Laxman Bombale** has carried out an inspection of your premises on to identify and assess the type of pests and severity of Infestation.

As professional pest managers, we would like to make the following recommendations for treatment, together with our best prices for the same.

No	Treatment	Frequency of Services & Number of Services			Treatment Area	Premises Under Contract	Charges
		Service	Inspection	Frequency of Services			
1	Termiseal Service (Post-Conc) (Sub-Terranean Termites)	1	3	1 Service & 3 Inspections		For Office, Computer Lab, Physics Lab, Chemistry Lab, Library, Near CBSE School, V S Marg, Virar East, Palghar, Maharashtra - 401303	12000.00
<b>Total Amount</b>							<b>12000.00</b>
<b>Sub Total</b>							<b>12000.00</b>
Add SGST-9.00% + CGST-9.00%							<b>2160.00</b>
<b>Total (In words) : Rupee fourteen thousand one hundred sixty only.</b>							<b>₹ 14160.00</b>

Validity of Quotation : 30 Days from date of submission.

Quotation Period (in Months) : 12

Terms of Payment : Full Payment in Advance

We trust, you will find our rates competitive and await your acceptance. Should you require further information, please do call us on Tel: 0250-2509502/2504209/2500335 and ask for your Customer Service Executive: **Avinash Laxman Bombale**, who would be pleased to assist you.

Assuring you of our best service and attention at all times.  
Best Regards,

For PCI Pest Control Pvt. Ltd.

Authorized Signatory

Note:

Enclosures :-

P.S. For any information or assistance you may also call our Customer Care :

Recd and cheque  
[Signature]

[Signature]

I/C PRINCIPAL  
Agashi Virar Amala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).

V NVC

PRESIDENT  
A. V. A. EDUCATION SOCIETY,  
AGASHI.

## TRIMURTI SYSTEM & SERVICE

A/302 YASHWANT SWAPNA VARTAK WARD, VIVA COLLEGE RD, VIRAR (W)

E MAIL : trimurtisystem@gmail.com CONT :8446947326 / 8308818985

TIN No. 27371093274V  
CST NO. 27371093274A

To, Principal  
PadmaShree, Bhausaheb Vartak College  
& N.G. Vartak, Junior college  
Virar (E)

Date :- 15/09/2022

L.B. NoTSY/AMC/06/2022

Sub: Quotation For Maintenance Contract Of CCTV. Non Competitive.

SR.NO.	Description Of Items	Quantity	Rate (Rs)
1	CCTV Camera (16 CH +8 CH + 4 CH DVR working Condition ) AMC Charges Per year Visit On Quarterly Four Visit In Yearly (Total 22 nos camera)	1	14500
	AMC Period Of To	Total	14500

### Terms & Condition

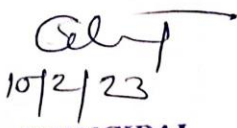
Any Material to be replaced to be Addition chargeable

1. Any Complaint From Your College Regarding Defect in the CCTV Will be Attend to and rectified within 48 Hours .
2. As Far as possible, the Cctv Will be repaired at the College Itself. In case it is Brought to our workshop. Only For Repairin
3. During the service, our technicians will check the system thoroughly at all point by activating as regards its functioning, condition of the Cctv Camera & DVR the defects to be endorsed in the service report.
4. The service certificate duty Signed From respective officer , after carrying Out the necessary service repairs to the the Copies of which are to be submitted to respective College Office.

PRESIDENT  
A.V.A EDUCATION SOCIETY  
AGASHI

FOR TRIMURTI SYSTEM & SERVICES

(Authorised signature)

  
10/2/23  
PRINCIPAL  
Agashi Virar Arnala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).





# **EVS FACILITY SERVICES & CO.**

**A01, MIRZA SHOPPING CENTRE, OPP. VIRAR STATION, VIRAR EAST, DIST. PALGHAR**  
**PHONE NO.: - +91 8850062633.**

Date - 19.11.2022

TO,  
PADMASHREE BHAUSAHEB VARTAK VIDYASANKUL,  
OPPOSITE TO JIVDANI PAANCH PAYARI,  
NARINGI ROAD,  
VIRAR EAST.

**Sub: - ABC Fire Extinguisher Rates.**

Sr. No.	Description	Amount
A	ABC Fire Extinguisher	13,500.00
<b>TOTAL AMOUNT</b>		<b>13,500.00</b>
<b>AMOUNT IN WORDS: - Rs. Thirteen thousand Five Hundred Only</b>		

## **TERMS & CONDITION**

**PAYMENT** : 70 % along with work order.

**COMPLETION** : 30 % against completion of job.  
: Within 1 to 2 weeks subject to site clearance and Technically & Commercially clear order.

**ELECTRICITY & WATER** : To be provided by you till completion of the job, free of cost.

**Scope VALIDITY** : Supply, transportation, erection, testing, commissioning.

### **NOTE:**

- 1) Smoke Detector & Cable if required other than quoted qty. at site would cost extra as per rate value.
- 2) Earthing to fire alarm panel to be in client's scope.
- 3) We will issue Form 'A' / Compliance documents after 100% of payment.



Approved

25/11/22

**PRESIDENT**  
**A.V.A EDUCATION SOCIETY**  
**AGASHI**

**PRINCIPAL**  
Agashi Virar Arnala Education Society's  
Padmashree Bhausaheb Vartak College of Commerce  
Virar (E).