



Prof. Dr. Avinash S. Jagtap
M.Sc. Ph.D.
PRINCIPAL

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॥ सिद्धिरनेकान्तात् ॥

Anekant Education Society's

TULJARAM CHATURCHAND COLLEGE

of Arts, Science and Commerce, Baramati - 413102.

Dist. Pune. Maharashtra, India.

Empowered Autonomous Status

Religious Minority Institute

NAAC Reaccredited 'A+' Grade, CGPA 3.55

NAAC-SSR

Cycle IV

2019 - 2024

Criterion VII: - Institutional Values and Best Practices

7.1.4 Water conservation facilities available in the institution:

Q_nM

RO Bills

RO Payment Voucher

Anekant Education Society's
Tuljaram Chaturchand College [Sr. College Grant]
Senior College Grantable Section
Baramati Dist- Pune

Payment Voucher

Voucher Number : 334
Voucher Date : 6-Nov-2023

	Particulars	DR. Rs.	CR. Rs.
Debit A/c	Chaitanya Enterprises	76,686.00	
Credit A/c	Axis Bank Non Salary A/c No.919020007955287		76,686.00

Bank Transaction Details:

Inter Bank Transfer Inst No: Dtd : 6-Nov-2023 ₹ 76,686.00

Narration : Paid to Chaitanya Enterprises, Baramati against purchases
water purifier material as per bill no 79 and 80 Rs.76,686/-

Total 76,686.00 76,686.00

In Words : INR Seventy Six Thousand Six Hundred Eighty Six only.

Gale
Account Clerk

Chitaley
Office Superintendent

Prakash
Registrar

Kalwale

✓
Sanctioned & Pay / Not Sanctioned

Prakash
Principal

Received From the Principal Tuljaram Chaturchand College [Sr. College Grant]

Signature of Receiver

Bill of RO Related Material

Office ~~व्यवसाय~~ ~~११-११-११~~ ~~११-११-११~~ मोटरिंग डीप
चैतन्य एन्टरप्रायजेस, वॉटर प्युरिफायर सेल्स व सर्विसेस
 Non Salary (87)
 बालाजी मेडिकल समोर, चांदणी चौक, सांगवी ता. वारामती जि. पुणे पिन - ४१३१०२
 मोबा. 7350864162 / 9657738564

TAX INVOICE BILL

Name: <u>T. C. College,</u>	Invoice No.: 79
Address: <u>Baramati</u>	Date: <u>03/10/2023</u>
GSTIN No.	GSTIN No. 27BSDPJ7370Q1Z1
State:	

SR.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
①	Ro membrane 110GPD		20	1950	39000/-
②	Ro Housing		10	190	1900/-
③	F.R.T. 450 flow		20	80	1600/-
④	Pump motor 150GPD		3	2830	8490/-
⑤	Pump 300 GPD		2	3125	6250/-
⑥	Smps power supply 2.5 A		4	750	3000/-
⑦	Smps supply 3.5A		2	1205	2410/-
⑧	S.V. KT		5	300	1500/-
⑨	S.V 504H Commercial A.C		1	325	325/-
⑩	Primary Filter 20"		11	260	2860/-
⑪	CTO Filter 20"		1	320	320/-
⑫	Primary filter 10"		7	150	1050/-
⑬	Thread MLT 10"		1	350	350/-
⑭	Water level sensor		8	950	7600/-
⑮	pipe AS per mtr. 1/4		13mtr	12	156/-

Bank Details : Chaitanya Enterprises	C.GST 9%	-
Bank Name : Satara District Central Co-Operative Bank SDCE 0001108	S.GST 9%	-
A/c. No. : 1108026000028 IFSC Code : BKLO485SDC	Total Amount	-
Note : Goods once sold are not चैतन्य कॉलेज, वारामती for CHAITANYA ENTERPRISES आवक नंबर: <u>RM/ISS</u> दिनांक: <u>2 NOV 2023</u>		

Proprietor

ABS/Am
02/11/23

Bill of RO Related Material

॥ श्री ॥

चैतन्य एन्टरप्रायजेस. वॉटर प्युरिफायर सेल्स व सर्विसेस

बालाजी मेडिकल समोर, चांदणी चौक, सांगवी ता. वारामती जि. पुणे पिन - ४१३१०२

मोबा. 7350864162 / 9657738564

TAX INVOICE BILL

Name : _____	Invoice No. : 80
Address : _____	Date :- 03/10/2023
GSTIN No. _____	GSTIN No. 27BSDPJ7370Q1Z1
State : _____	

SR.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
16	PIPE AS PER MTR 3/8		3mtr	15	45/-
17	All Elbows		40	14	560/-
18	Alkaline filter		1	850	850/-
19	pre carbon		1	320	320/-

Checked and found Correct
Recommended for Payment

Abhishek
O.S./Registrar

Principal
H.O.D./
Vice-Principal

Tuljaram Chaturchand College
Baramati

Bank Details : Chaitanya Enterprises

Bank Name : Satara District Central Co-Operative Bank
SDCE0001108

A/c. No. : 1108026000028 IFSC Code : IBKL0486SDE

C.GST.9%
S.GST 9%

Total Amount **76686/-**

Note : Goods once sold are not returnable.

For CHAITANYA ENTERPRISES
Principal
Proprietor

Letter to principal for RO servicing

प्रति,
मा. प्राचार्य,
तु.च. महाविद्यालय,

आपल्या महाविद्यालयातील R.O. Plant Servicing चे कॉन्ट्रॅक्ट
चेतव्य एन्टरप्रायझेस यांना दिले असून त्यानुसार महाविद्यालयातील सर्व R.O.
Plant Servicing आणि दुसऱ्या कोठी आहे. त्यातील R.O. Plant चे शीट
दत्ते 5 महिन्यांपासून Servicing करायच्यामुळे निमण्यात व कोणता
महाविद्यालयातील R.O Plant मध्ये दुसऱ्या व्युप होणे असा R.O. Plant
चे ठाराने मेरेसियु Store विभागात जमा करून घेऊन असा असा
बाबत असा करणे आपले मार्गदर्शन व्हावे ही विनंती.

PSD
श्री. देवर आर. रस

Received Goods as per order
Checked and Found Correct
Entered in Stock Register Page No 83

PSD

INCHARGE
Store Dept
Tuljaram Chaturhand College
Saramati,

RO System servicing area name with product material

25/09/2023

Sl. No.	Collage Name	Product Material	Quantity
⑧	'B' एके. Ground floor	50 LPH Ro Plant	
		pump 150 GPD	2
		Ro membrane 110GPD	4
		Ro Housing	1
		Alkaline filter Cruz	1
		SmPS power Supply	2
		Kt. S.V	2
		Primary filter 20"	3
		F.R.T. 450 flow	4
		All Elbow.	10
Water level sensor	1		
⑨	'B' एके. 3rd floor	50 LPH Ro plant.	
		Ro Membrane 110GPD	4
		F.R.T 450 flow	4
		pump 300 GPD	1
		SmPS 3.5 Apk	1
		Thread M.t 10"	1
		Water level sensor	1
		Kt. S.V.	1
		Pipe 3/8" AS per mtr	4 mtr
		Elbows AU using.	10
⑩	लिमझाना	50 LPH Ro Plant.	
		pump 300 GPD	1
		Ro membrane 110GPD	4
		F.R.T 450 flow	4
		Primary Filter 20"	2
		SmPS power Supply 3.5 Apk.	1
		Ro Housing	1
		Pre carbon	1
		50 LPH S.V AC	1

25/09/2023

A.T.C Collage - Junior Collage.

No.	Collage Name	Product Material	Quantity.
①	Junior Collage Staff room	50 LPH Ro Plant.	
		Ro Membrane 110GPD	4
		Ro Housing	4
		F.R.T → 450	4
		pump 150GPD	1
		Smps power supply	2
		S.V. Ktype	2
		primary Filter 20"	2
		CTO Filter 2d'	1
		primary Filter 10"	1
		Water level sensor	1
pipe [As per mtr]	3 Mtr.		
All Elbows	10		
②	Junior Collage 1 st floor. [Staff room].	50 LPH Ro plant.	
		Ro Housing	4
		Ro Membrane 110GPD	4
		F.R.T → 450	4
		primary Filter 20"	3
		Water level sensor.	1
pipe [As per mtr]	4 Mtr.		
③	Junior Collage [Basement Ground floor].	U.V. machin.	
		primary filter 10"	2
④	Chemistry lab	U.V. Filter	
		primary Filter 10"	3
⑤	Library Filter.	U.V. Filter.	
		primary Filter 10"	1

25/09/2023

No.	Collage Material	Product Material	Quantity.
	[Computer science] office staff	pipe As per mtr 3/8	3 mtr
		pipe As per mtr 1/4	2 mtr
		All Elbows	10
		Water level sensor	1
④	[Computer science] office staff	primary Filter 20"	1
		Water level sensor	1

v All Junior Collage Material.

Bill of RO System servicing with rate

Sl	Total Material	Quantity	Rate by Quantity	Total Rate
①	Ro Membrane 110GPD	20	1950 X 20	39000/-
	Ro Housing	10	190 X 10	1900/-
	F.R.T 450 Flow	20	80 X 20	1600/-
	Pump Motor 150 GPD	3	2830 X 3	8490/-
	Pump 300 GPD	2	3125 X 2	6250/-
	Smps power supply 2.5A	4	750 X 4	3000/-
	Smps power supply 3.5 AMP	2	1205 X 2	2410/-
	S.V. kit	5	300 X 5	1500/-
	S.V 50LPM AC commercial	1	325 X 1	325/-
	Primary filter 20"	11	260 X 11	2860/-
	CTO Filter 20"	1	320 X 1	320/-
	Primary filter 10"	7	150 X 7	1050/-
	Thread MLT 10"	1	350 X 1	350/-
	Water level sensor	6	950 X 6	5700/-
	pipe As per mtr 1/4	13mtr	12 X 13	156/-
	pipe As per mtr 3/8	3mtr	15 X 3	45/-
	All Elbows	40	30 40 X 14	560/-
	Alkaline filter cruz	1	850 X 1	850/-
	pre carbon	1	320 X 1	320/-
				= 766861/-

Bill of RO System servicing

॥ श्री ॥ Repairs to Equipment

चैतन्य एन्टरप्रायजेस. वॉटर प्युरिफायर सेल्स व सर्व्हिसेस IV-308

बालाजी मेडिकल समोर, चांदणी चौक, सांगवी ता. वारामती जि. पुणे पिन - ४१३१०२
मोबा. 7350864162 / 9697738564

TAX INVOICE BILL

Name: <u>T. C. College Baramati</u>	Invoice No.: 316
Address: <u>Baramati, Tel-Baramati</u>	Date: <u>05/07/2023</u>
GSTIN No. <u>- Dist - Pune</u>	GSTIN No. <u>27BSDPJ7370Q1Z1</u>
State: <u>MH-27</u>	

SR.No.	DESCRIPTION OF GOODS	HSN CODE	QTY	RATE	AMOUNT
①	Hero SE Ro Membrane LC-30-40740	8421	2	10800	21600/-
②	LCM Chemical 5ltr.		1	1140	1140/-
③	20" Jumbo P.P.		2	320	640/-
④	All fitting & Service charges				1500/-

तु. च. कॉलेज, वारामती
आवक नंबर: 211/24
दिनांक: 17 JUL 2023

Bank Details : Chaitanya Enterprises	C.GST 9%	2239.21
Bank Name : Satara District Central Co-Operative Bank SDC E0001108	S.GST 9%	2239.21
A/c. No. : 1108026000028 IFSC Code : BKLE485686	Total Amount	29358.41

Note : Goods once sold are not returnable.

For CHAITANYA ENTERPRISES

[Signature]
Proprietor

Date: 05/07/2023

[Signature]
Proprietor

AK
81
7/11/23