

MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(D. Pharm., B. Pharm., M. Pharm., Ph.D.)
Approved by AICTE & PCI, New Delhi
Recognized by Govt. of Maharashtra, DTE (MS)



Affiliated to Savitribai Phule Pune University, Pune (Permanently Affiliated – B. Pharm.) & Maharashtra State Board of Technical Education, Mumbai Recognized Under Section 2 (f) and 12 (B) of the UGC Act, 1956

Shri. Shivajirao D. Ganage President Prin. Bhausaheb G. Jadhav Exec. President Shri. Kishor H. Mungale

Secretary

B. Pharm. – Accredited by National Board of Accreditation (NBA)

Facilities for Energy Conservation

We at Marathwada Mitra Mandal's college of Pharmacy, Thergaon Pune – 411 033 takes every possible measure for the energy conservation at the institute. These are as

- 1. We conduct the energy audit every year and implement the recommendations made by the auditing agency.
- 2. We maintain power factor close to unity by adopting the energy saving practices at the institute.
- 3. We have installed energy efficient LED lights in the institute (Annual LED lighting usage to annual lighting power is 82%).
- 4. We purchase energy efficient equipments (BEE star rated equipments) in the college. e. g. Refrigerators, Electric motor, CCTV cameras.
- 5. We have installed electric motors which work on sensor-based system. As soon as tank fills its power supply get auto cut and it stops functioning. The system is installed long back during the establishment of college (2006).
- 6. We have installed motion-based (sensor based) CCTV cameras. Whenever there is motion it starts recording and at other times it remains idle.
- 7. We have Central infrastructure development and Maintenance cell of Marathwada Mitra Mandal Trust that looks after the four campuses. It carries out all the electric maintenance activities. Mr. Vinod Sagar of this department is responsible for all the installation and maintenance activities.

Estd. 2006 Phama Andrews College of Phama Phama

Dr. Manohar J. Patil Principal

Marathwada Mitra Mandal's COLLEGE OF PHARMACY Thergaon (Kalewadi), Pune-411 033

----- building Pharmacy Professionals through Education par Excellence

Bills/Invoices for Facilities for Energy Conservation



Marathwada Mitra Mandal, Amerika

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967 Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel.: 020-25665320, 020-65232328

Telefax: 020 - 25653039

Shivajirao D. Ganage President Bhausaheb G. Jadhav Exe. President Kishor H. Missignia Secretary

MMM Phanolpus 2019.20/1158

To, N.S. Jain & Co Pvt. Ltd, 150, Bhavani Peth, Gul Ali, Pune-411042

PURCHASE ORDER

Sir,

With reference to your quotation No. NSJPL/A217, dated: 08/11/2019 we are pleased to place purchase order for the following description as shown in table. Bill / Tax Invoice may be raised in favor of Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune – 411 033

| Sr. No. | ITEM | CAT Ref | QTY | Discounted Unit Price in Rs. | GST | TOTAL AMOUNT In Rs. |
|------------|--|------------|-----|------------------------------------|-------|------------------------|
| 1. | Crompton Make 1200 mm Sweep High Speed Ceiling Fan, Along with Down Rods | High Speed | 52 | 1400 | 18% | 85,904/- |
| 2. | Almonard Make 450 mm, 18", 1 PH, 1400 RPM, Power Input 410 Watt, Air Delivery 6120, 3600 CFM, heavy Duty Exhaust Fan | EA18141 | 04 | 3610 | 18% | 17,039/- |
| 3. | Crompton Make 20 Watt LED Batten, 4 Ft Light Linea Series | LDLL20CDL | 100 | 174 | 12% | 19,488/- |
| | Direction of the control of the cont | | | | Total | 1,22,431/- |

Terms and Conditions:-

1) Payment

: After delivery within a week.

2) Delivery

: Immediate

3) Warranty

: One Year

4) Tax

: Inclusive (GST)

5) GST No.

: 27AAATM9698N1ZI

Secretary,

Marathwada Mitra Mandal, Pune

MARATHWADA MITRA MANDAL'S COLLEGE OF PHA

THERGAON, KALEWADE

PIMPRI PUNE 411033 54169

27/11/2019

GST No- 27AAATM9698N1Z1

HSN-NO

Or.

1 LDLL-20-CDL

CGL 20W LED LIGHT LINEA BATTEN 4FT

9405 46 96

100 00

174.00

0.00 17,400.00

PO NO. MMM/PHARM/PUR/2019-20/1158 Based On Sales Orders 157178

GST ino 27AAACN5848E1ZF

/ Net 30 CD / TB/BP / Due Dt 27/12/2019

Time of Bill:17:19 Time of Print 17:27

Fright Charges Sub-Fotal 0.00

17,400.00 Total CGST 6% 1 044 00 Total SGST 6% 1 044 00

Total IGST 0% 0.90

Round-Off 0.00

Nineteen Thousand Four Hundred Eighty-Eight Only

Distributors for

CROMPTON! Home

Receiver's Sign. & Starting

FINS WESTON PV1-175

ORIGINAL 148

CON NO 1 1000019 . . .

MMM COLLEGE OF PHARMACY THERGAON,(KALEWADI) PIMPRI,PUNE

Journal Voucher

| No. : 30 | Dated | : | 16-Nov-2016 |
|----------|-------|---|--------------|
| 110 30 | 20.00 | | 10 1101 -010 |

| Particulars | Debit | Credit |
|------------------------------------|---------------------------------------|----------------------|
| ELECTRICAL REPAIRING EXPENSES Dr | 1,00,000.00 | |
| TO MARATHWADA MITRA MANDAL | | 1,00,000.00 |
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| On Account of : LED TUBS PURCHASE | | |
| MOSERBEAR INDIA LTD | | Market State Company |
| | ₹ 1,00,000.00 | ₹ 1,00,000.00 |

Authorised Signatory

RETAIL INVOICE

Service Tax No - AAACM0322JST002



Moser Baer India Limited

C/o Jayem Warehousing Pvt. Ltd. Khasra # 47/5, min (1-01), Village Tikri Kalan, Rohtak Road, New Delhi Delhi INDIA
TIN: 07670186004 dt 01.04.2005

07670186004 dt 01.04.2005 CST:

Registered Office: 43 B Okhla Industrial Estate New Delhi-110020 India

Invoice To:
MARATHWADA MITRA MANDAL, PUNE PRINCIPAL, MARATHWADA MITRA MANDAL'S -, COLLEGE OF PHARMACY, S. NO.4/17, SECTOR-, 34, PCNTDA, OPP. KALEWADI PHATA, PIMPRI-RD., THARGAON, PUNE, Maharashtra, INDIA

Zip No: 411033

Phone No: 020-25665320

Delivery At:

PRINCIPAL, MARATHWADA MITRA MANDAL'S -COLLEGE OF PHARMACY, S. NO.4/17, SECTOR-34, PCNTDA,OPP. KALEWADI PHATA, PIMPRI-,

RD., THARGAON, PUNE,, Maharashtra, INDIA, Zip - 411033, Phone no -

020-25665320 TIN NO -

Invoice No : CEMUM/000452

Inv Date : 05 Oct 2016

Cust. Po No: MM/PHARM/16-17/4

Cust Po Date: 05 Oct 2016

| <u> </u> | | | | | TAX | Item Val |
|----------|-----------|---|-----------------|--------------|------|------------------------|
| Sr.No. | Item Code | Description | No. of Units | Price Rs/ | 185 | nem va |
| E. | 4. 1 | | | Unit | | |
| 1 | 64654 | T8-1.2m18WSingleEnd6500K-Bulk-w/starter | 250 | 380.95 | alue | 95,238.10 95,238.10 |

Central Sales Tax 5 % TOTAL TAX

4,761.91

4,761.91

Net Payable : 100,000.01

Total Value :

100,000.01

Rupees One Lakh Point Zero One only

For Moser Baer India Limited

Autholised



202/A, Deccan Gymkhana, Pune - 411004

CATE WAR IN

Registration Under Societies Registration Act 1860-Mah./523 dated 6/1/1967 Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel.: 020-25665320, 8149032328 Telefax: 020 - 25653039

Shivajirao D. Ganage, President Bhausaheb G. Jadhav, Exe. President

Kishor H. Mungale, Secretary

27/10/0020

MM MI Phorn purposo 21482

Purchase Order

To, Royal Tech, Anant Tower, Office No.1, 1st Floor, Near Vijay Theter, Laxmi Road, Pune – 411030.

Sir,

With reference to your Quotation No- MMCP/20-21/63 Dated: 08/10/2020 and negotiation meeting held on 23rd Oct 2020. We are hereby pleased to award you to supply of following descriptions as shown in table. Bill / Tax Invoice may be raised in favor of Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune – 411 033.

| Sr. No | Item Description | Specification | Qty. | Unit Price in INR | Total Price in INR |
|-----------|--|----------------------------|------|-------------------|--------------------|
| 1 | CCTV Dome Camera | Hikvisions - 3.6 mm(5MP) | 42 | 1750 | 73500 |
| 2 (| CCTV Bullet Camera | Hikvision - 3.6 mm(5MP) | 21 | 1850 | 38850 |
| 3 | CCTV Bullet Camera | Hikvision - 12 mm(5MP) | 14 | 3100 | 43400 |
| 4 | DVR 8 Port | Hikvision - (5MP) | 3 | 7700 | 23100 |
| 5 | DVR 16 Port | Hikvision - (5MP) | 4 | 16000 | 64000 |
| 6 | 10 Amp Power Supply | CP Plus | 3 | 1000 | 3000 |
| 7 | 20 Amp Power supply | CP Plus | 4 | 1700 | 6800 |
| 8 | Hard Disk 4TB for DVR | WD | 7 | 7400 | 51800 |
| 9 | BNC connector | - | 154 | 18 | 2772 |
| 10 | Power Pin | - | 77 | 10 | 770 |
| 11 | CCTV camera PVC box 5x5 | - | 77 | 45 | 3465 |
| 12 | Spike guard- socket -5 Amp | • | 5 | 600 | 3000 |
| 13 | Complete job work including Installation of CCTV Cameras and Setting of DVRs | - | - | | 21000 |
| <u></u> | 335457 | | | | |
| | 53457 | | | | |
| | 282000 | | | | |

(Rupees Two Lakh Eighty Two Thousand Only.)

GST No. 27AAATM9698N1ZI

Terms & Conditions

1. Delivery- Immediate.

2. Payment – Immediate after successful installations and commissioning.

3. GST - Extra at actual

Secretary
Marathwada Mitra Mandal, Pun

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Tax Invoice Invoice No. Dated RUYAL TECHNOLOGY (2020-21) Allem Tower, Off No 1, 15t Floor New York Talkies, Laxin Road - Pune, 4 Moh. Sec. 2975429176 Branch Add : Rathadoep House Cata No 1, AP-Shivnagar Fal-Karad, Dist -Satara 415108 Mobi: 9850706268 / 9766558794 GSTIN/UIN: 27BBXPP4408G1Z6 State Name : Maharashtra, Code E-Mail : santosh,pstil@royaltechnole Consignage 5-Nov-2020 304/2020-2021 Mode/Terms of Payment **Delivery Note** 100% After Delivery Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Consignee MMM/PHARMA/PUR/2020-21/480 27-Oct-2020 Marathwada Mitra Mandal's College of Pharmacy Delivery Note Date Despatch Document No. S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road Thergaon, Pune, Maharashtra 411033
Off: 020 - 25665320, 020-65232328
GSTIN/UIN : 27AAATM9698N1ZI
PAN/IT No : AAATM9698N Despatched through Destination **Door Delivery** Pune Terms of Delivery State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road Thergaon, Pune, Maharashtra 411033 Off:- 020 - 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra HSN/SAC Quantity Rate Disc. % Amount Description of SI Goods and Services Rate No. DS-2CE5AH0T-ITPF-3.6 MM LENS 18 % 42 NOS 1,500.00 NOS 63,000.00 E86534532,E86534534,E86534557 E86534555,E86534556,E86534528 FR6534527.ER6534524.E86534531 E86534525, E86534536, E86534529 E86534544,E86534549,E86534550 E86534539.E86534535.E86534552 E86534553,E86534551,E86534543 E86534526,E86534558,E86534560 E86534559,E86532505,E86532506 FR6532487.E86534537.E86534538 E86532509,E86534533,E86532507 E86532488,E86532503,E86534530 E86532492,E86532497,E86534541 E86534540,E86534545,E86534548 DS-2CE1AH0T-ITPF 3.6MM BULLET 8525 18 % 21 NOS 1,650.00 NOS 34,650.00 2 F00274409,F00274405 F00274382,E98492986 F00274416,F00274387

F00274403,F00274404 F00274412,F00274381 F00274388,E98493051 E98493044,F00274415 F00274384,F00274407 E98493041,E98493024 E98493038,F00274418

DS-7B08HUHI-K1 DVR

DS-7B16HUHI-K2 DVR E97497786,E97498098 E97498069,E97498068

F00274417

E73059160 E73059194 E73059167

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continued ...

23,100.00

60,800.00

SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice

8521

8521

18 %

18 %



3 NOS 7,700.00 NOS

4 NOS 15,200.00 NOS



Moser Baer India Limited

LST: A119 ,Sector-80Phase IIDist Gautam Budh Nagar NoidaSUtt

Draft ND/0023444 Dt 6/6/87 ND/5023449 Dt 6/6/87

Non Returnable

Gate Pass

14/10/2016

Gate Pass No: NRGP/000914/16-17

Carrier Name & No:

by courier

Vendor:

XXX

PRINCIPAL, MARATHWADA MITRA

MANDAL'S -COLLEGE OF PHARMACY, S.

NO.4/17, SECTOR-34, PCNTDA, OPP.

KALEWADI PHATA, PIMPRI-,

RD., THARGAON, PUNE,, Maharashtra,

MOUNTYZip - 411033, Phone no -

የ20125666 \$32 the following material to go out of the factory on

0

Non Returnable Return Dt MOU

basis

Remarks

Description S No

0050770

Tube Light Wall Holder

No of Pack Pack Type

510.000

Qty

NOS

FOR TUBE LIGHT INSTALATION AGAINST INVOICE NO-CEMUM/000452

SANTOSH D JHA Responsiblity: certify that the items listed in the gatepass have been Emp Id removed and packed from the location _____ in my presence, and I have checked the quantities as above.

Signature.

Prepared By

Authorised By

Tax Invoice(Page 2)

Invoice No. Dated ROYAL TECHNOLOGY (2020-21)
Ament Tower, Off No 1, 1St Floor
Near Vijay Talkies, Laxmi Road - Pune, 41
Mob: 9860280378 / 9975429176
Evanch Add: Rathadeep House
Gsila No 1, 40-Shivmagar
Tal-Karad, Dist.-Satara 415108 5-Nov-2020 304/2020-2021 Mode/Terms of Payment Delivery Note Near Vijay Laikkes, Mob: 9975429176
Mob: 9860260378 / 9975429176
Branch Add: Rathadeep House
Gala No 1, A/P-Shivnagar
Tal-Karad, Dict. -Satara 45108
Mob: 9850706268 XPP44086126
GSTIN/UIN: 27B8XPP44086126
State Name: Maharashtra, Code: 27
State Name: Maharashtra, Code: 27
E-Msil: santesh.pstil@roysltechnology.in 100% After Delivery Other Reference(s) Supplier's Ref. Buyer's Order No. MMM/PHARMA/PUR/2020-21/480 27-Oct-2020
Despatch Document No. Delivery Note Consignee Delivery Note Date Marathwada Mitra Mandal's College of Pharmacy Marathwada Mitra Mandal's College of Hannal S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road Thergaon, Pune, Maharashtra 411033 Off:- 020 - 25665320, 020-65232328 GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No : AAATM9698N Despatched through Destination Pune **Door Delivery** Terms of Delivery State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road
Thergaon, Pune, Maharashtra 411033
Off:- 020 - 25665320, 020-65232328
GSTIN/UIN : 27AAATM9698N1ZI
PAN/IT No : AAATM9698N GSTIN/UIN PAN/IT No State Name Maharashtra, Code: 27 Place of Supply: Maharashtra Amount HSN/SAC GST Quantity Rate per Disc. % SI Description of Rate Goods and Services No. 700.00 NOS 2,100.00 8504 18 % **3 NOS** 5 CP PLUS P/S MD100(18%) 2009011572009942 2000011672012987 2009011572008181 4 NOS 1,200.00 NOS 4,800.00 18 % CP PLUS MD 200P/S(18%) 2008011573009876 2008011573009870 2008011573009834 2008011573009832 18.00 NOS 2,772.00 8536 18 % 154 NOS Bnc Connector with Wired CCTV BNC Connector 693.00 9.00 NOS 8529 18 % 77 NOS Dc Connector Wired **CCTV** Power Connector 35.00 NOS 2,695.00 8535 18 % 77 NOS **PUC BOX (BIG)** CCTV Camera PVC BOX 5'5 2,750.00 550.00 NOS 8537 18 % 5 NOS 6SOC PDU (5AMP) Spike Guard 6- Socket - 5 Amp RACK MOUNT 5,500.00 9973 18 % Instalation and Configration Charges Complete job work including Installation of CCTV Cameras 20,000.00 4 NOS 5,000.00 NOS 8471 18 % 12 NCOMPUTING L-250 Nomputing L 250 3 Y Replacement Warranty L300EA2A714502647 L300EA2A714502561 L300EA2A714504646 L300EA2A714502671 4.00.500.00 18 % 18 NOS 22,250.00 NOS 8473 13 CORE 15-9400F(2.9GHZ)INTEL CPU Intel IS 9th Gen Processor - 9400f Mother Board Asus (Kingston)

continued ...

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Board Asus H310 Me Ram 8gb (KINGSTON) 2GB GRAPHICS(MIS),HARD DISK-1TB SEAGATE SATA, CABINET CIRCLE (1 Y W)



Tax Invoice(Page 3) Invoice No. Dated **ROYAL TECHNOLOGY (2020-21)** 5-Nov-2020 304/2020-2021 Mode/Terms of Payment Delivery Note 100% After Delivery Other Reference(s) Supplier's Ref. Dated Buyer's Order No. MMM/PHARMA/PUR/2020-21/480 27-Oct-2020 Consignee Marathwada Mitra Mandal's College of Pharmacy Delivery Note Date Despatch Document No. S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road 5. No.4/17, Sector No.34, Oil Nateward Final-Fringh Holds
Thergaon, Pune, Maharashtra 411033
Off:- 020 - 25665320, 020-65232328
GSTIN/UIN : 27AAATM9698N1ZI
PAN/IT No : AAATM9698N Destination Despatched through **Door Delivery** Pune Terms of Delivery State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Marathwada Mitra Mandal's College of Pharmacy S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road Office 020 - 25665320, 020-65232328

GSTIN/UIN : 27AAATM9698N1ZI PAN/IT No AAATM9698N Maharashtra, Code: 27 State Name Place of Supply: Maharashtra per Disc. % Rate HSN/SAC GST Quantity Amount Description of Rate Goods and Services No. 2 NOS 57,990.00 NOS 8471 18 % 1,15,960.00 14 DELL LAPTOP 3593 CIS 1035GI/RAM 8GB/HDD 1TB+ 25GGB SSD/NO DVD/2GB NVIDIA MX230/ WINTO HOME+MS OFFICE 2019 3 Y W 8528 18% 5 NOS 4,190.00 NOS 20,950.00 18.5" LG LED LG 18.5" Led Monitor VGA - 19M38AB 15 12 NOS 1,300.00 NOS 15.600.00 8473 18 % WEB CAMERA 16 Lapcare Webcam 720P 14 NOS 415.00 NOS 5,810.00 8518 CIRCLE HEADPHONE CONCERTO 200 Circle Headphone 202 - 2 Pin 7 NOS 7,000.00 NOS 49,000.00 84717020 18 % HDD 4TB SEAGATE ENTERPRISES EXOS 3 YR W FROM DOM FROM WD WX12D702J381 WX72D600NH1P WX12D702J5FU WX12D702JV8A WX12D702JN18 WX72D600N8X6 WX12D702JC64 18 % 14 NOS 2,950.00 NOS 41,300.00 8525 **BULLET 2MP-2CE1AD0T-IRPF** 19 8,72,000.00 78,480.00 CGST 9% 78,480.00 SGST 9% 466 NOS ₹ 10,28,960.00 Total E. & O.E Amount Chargashis (in words)
INS Ten Lakh Twenty Eight Thousand Nine Hundred Bixty Only : BBXPP44060 CHAIN MINY'S PAN: BOXPP440600
We declare that this invoice shows the sotual price of productions of the source of Company's Bank Details : HDFC Bank A/c No -3074 (Katral Current) : 50200039663074 Bank Name

SUBJECT TO PUNE JURISDICTION

Customer's Seal and Signature

A/c No.

Branch & IFS Code:

This is a Computer Generated Invoice

Katraj & HDFC0003898

Authorised Signatory

for ROYAL TECHNOLOGY (2020-21)



mathiwalla After Mandal, Pume

202/A, Deccan Gymkhana, Pune-411004

Registration Under Societies Registration Act 1860-mah./523 dated 6/1/1967 Registration Under Bombay Public Trust Act 1950-f-338(P) dated 19/1/1967

Tel.: 020-25665320, 020-65232328

Telefax: 020 - 25653039

Shivajirac Ir Ganage President

Bhausahub G. Jadhav Exe. President

Kishor H. Mungale Secretary

Phyma P40/2019-20/1175

20/11/2019

To, M/s. Precision Air Conditioning, Amrapali Housing Society, Kishor Nagar, Sinhgad Road, Pune-411 041.

PURCHASE ORDER

Sir.

With reference to your quotation dated: 15/11/2019, we are pleased to place a purchase order for the following description as shown in table. Bill / Tax Invoice may be raised in favor of Marathwada Mitra Mandal's College of Pharmacy, Thergaon (Kalewadi), Pune - 411 033

| SR. No. | ITEM | MODEL NO. | QTY | TOTAL AMOUNT In Rs. | |
|------------|--|--------------|---------|---------------------|--|
| 1. | Daikin 4.0 TR Cassette Air Conditioner | FCVF140BRV16 | 02 | 6,20,000/- | |
| 2. | Daikin 2.0 TR Cassette Air Conditioner | FCVF71BRV16 | 04 | , , | |
| | 1 001.01.01 | | Total = | 6,20,000/- | |

Terms and Conditions:-

1) Tax

: All inclusive

2) Payment

: After delivery.

3) Delivery

: Immediate

4) Warranty

: One Year after installation and commission.

Marathwada Mitra Mandal, Pune

PRECISION AIRCONDITIONING

B/4, Amrapali Housing Society, Kishor Nagar, Sinhgad Road, Pune 411 041 Mobile No. 9372400970 / 8855002438

GST No. Consigner: 27AAZPH1319J1ZC

Service Accounting No.: 9987717

GST No. of Customer: 27AAATM9698N1ZI

P.O. No.: MMM/Pharma/Pur/2019-20/1175 dt. 20.11.2019

| Colleg S.No.4 Near D | nwada Mitra Mandal's e of Pharmacy Pune /17, Sector No. 34, PCNTDA,) Mart, Thergaon (Kalewadi), 111 033. | Invoice No. R-52 | Date : 20.11.2019 |
|----------------------------|---|---------------------|-------------------|
| Sr.No. | Description | | |
| | Description | Qty. | Amount |
| 1. | Supply of Daikin 4.0 TR Cassette Air | 2 Nos | |
| | Conditioner - Model FCVF140BRV16 | | 6,20,000.00 |
| 2. | Supply of Daikin 2.0 TR Cassette Air | 4 Nos | |
| | Conditioner - Model FCVF71BRV16. | 7 1105. | |
| | Including GST | : - | |
| | | Total Rs. | 6,20,000.00 |

(Rupees Six Lakhs Twenty Thousand Only)

For PRECISION AIRCONDITIONING

Sunil Honrao Proprietor