
	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036B Revision: 00	DoI: 02/01/2023	
Internal Correspondence			

Criteria 4

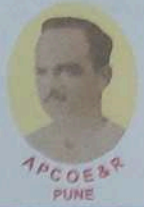
4.4 – Maintenance of Campus Infrastructure

4.4.1 – Expenditure incurred on maintenance of physical facilities and academic support facilities, excluding salary component, during the year

Sr. No.	Parameters	Documentary Evidences (Page No.)
1	DG SET	<u>2-36</u>
2	Maintenance policy document	<u>37-40</u>
3	Office order of Maintenance committee	<u>41-45</u>
4	Lift AMC	<u>46-56</u>



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929

Web.: <http://www.abmospcoerpune.org> Email : abmospcoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University

NAAC ACCREDITED, DTE CODE :- EN 6794, AISHE CODE :- C-41484

Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012

Ref.No.:- APCOER/OFFICE/4758 /2021 -2022

Date :- / /2021

To,
M/S. A.B. GENSETS PVT.LTD.
Bhadwale Complex, Sr. No. 10,
1 st Floor, Dhayari Narhe Road, Near Kailas Jeevan,
Pune- 411041
Mobile - 9822758561.

Sub: Work Order for Servicing of 125 KVA D. G. SET.

Ref: Your Quotation Dated- 23/06/2021

With reference to above mentioned quotation and subsequent discussion with our officials, we are please to place a Work order for the Servicing for 125 KVA D. G. SET to you. Please the Servicing work as early as possible, based on the terms and conditions stated below.

Item No.	Particulars	Part No	Qty	Rate (Rs.)	Total Amount (Rs.)
1	Air Fiter Ele Inn	6H.411.01.0.00	1	645.00	645.00
2	Air FiterInner Ele	6H.411.02.0.00	1	1,575.00	1,575.00
3	Engine Oil 15Wx40	20 Ltrs	1 Cand	5,000.00	5,000.00
4	Lub Oil Filter	06.436.01.0.00	2	410.00	820.00
5	Diesel Filter Pre	F002H20306	1	380.00	380.00
6	Diesel Filter Super	F002H20308	1	380.00	380.00
7	Radiator Coolant	5 liters (1 Cand)	2 Cand	800.00	1600.00
8	Transport Charges				400.00
				Total (Rs.)	10,800.00

Amount in Words: - Ten Thousand Eight Hundred Only.

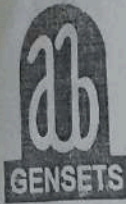
Terms & Conditions:

1. Vat :- 18% Extra.
2. Payment :- 100% advance along with P.o.

General Secretary
A.B.M.S Parishad,
Pune - 411009



Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009



A. B. GENSETS PVT. LTD.



Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386

Email: purchase@abgensets.co.in | Web: www.abgensets.co.in

To,

Date :-23/6/2021

Anant Pawar of Collage Engineering
Parvati

Kind Attn:- Mrs Sarika Madam

Subject :- Servicing of your 125 KVA Kirloskar DG Set (6R 1080TA)

Dear Sir,

As per the inspection & observation of our Service Engineer at your site ,We are submitting herewith our lowest quotation for your kind approval.please send your P O immediately.

Sr No	Description	Part No	HSN No	Qty	Uom	Rate	Amount
1	Lub Oil Filter	06.436.01.0.00	84212300	2	No	410.00	820.00
2	Diesel Filter Pre	F002H20306	84314990	1	No	380.00	380.00
3	Diesel Filter Super	F002H20308	84314990	1	No	380.00	380.00
4	Air Filter Ele Inn	6H.411.02.0.00	84314990	1	No	645.00	645.00
5	Air Filter Ele Outer	6H.411.02.0.00	84212300	1	No	1,575.00	1,575.00
6	Radiator Coolant	5 ltrs	38200000	2	cand	800.00	1,600.00
7	Engine Oil 15 W X 40	20 Ltrs	27101980	1	Cand	5,000.00	5,000.00
8	Transport Charges						400.00
	Total!						10,800.00

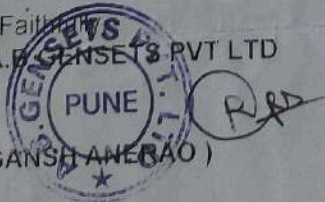
Terms & Condition :-

- 100% Payment advance agianst Proforma Invoice..
- GST 18% Extra .

Thanking you,

Your Faithful
For A. B. GENSETS PVT LTD

(Mr GANESH ANEBAO)



APCOER, Parvati, Pune-09	
Inward No.	39866
Date	28/06/2021
Received Time	11:00
Receiver's Name & Signature	A. P. Yadav <i>(Signature)</i>
Remark	
Principal	<i>(Signature)</i> 28-06-2021

Remark

125 KVA DG set
Required servicing with
change oil & Filter with
coolant, please approve
due to needful. *(Signature)*

(Signature)
Principal

TAX INVOICE



A.B.GENSET PVT.LTD
 BHADAWALE COMPLEX S.NO.10
 1ST FLOOR NAHRE DHAYRI ROAD,
 DHAYARI, PUNE - 411041
 GSTIN/UIN: 27AALCA2052J1ZO
 State Name : Maharashtra, Code : 27
 E-Mail : purchase@abgensets.co.in , abgensetspvtltd@gmail.com

Invoice No. C-98	Dated 5-Aug-2020
Delivery Note 45	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Aug-2020
Despatched through	Destination
Terms of Delivery	

Consignee
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 S.N. 103, PARVATI, PUNE - 411009
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH
 S.N. 103, PARVATI, PUNE - 411009
 State Name : Maharashtra, Code : 27

Contact person : Siddheshwar Kekan
 Contact : 7709033492
 E-Mail : siddheshwarkekan@gmail.com

Sl	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	06.436.01.0.00 - LUB OIL FILTER FM 218	84212300	18 %	2.00 NOS	400.00	NOS		800.00
2	F002H20306- DIESEL FINE FILTER SPINON	84314990	18 %	1.00 NOS	380.00	NOS		380.00
3	F002H20308 -DIESEL SPINON PRE FILTER	94314990	18 %	1.00 NOS	380.00	NOS		380.00
4	DOOR HINJES L&R	8538	18 %	1.00 NOS	500.00	NOS		500.00
5	AF 6H.411.01.0.00 AIR FILTER INN	84213100	18 %	1.00 NOS	700.00	NOS		700.00
6	6H.411.02.0.00-AIR FILTER OUTER	84213100	18 %	1.00 NOS	1,500.00	NOS		1,500.00
7	ENGINE OIL 15W X40 20 LTR CAN	27101980	18 %	1 CAN	4,900.00	CAN		4,900.00
8	RADIATOR COOLANT 5 LTR	38200000	18 %	2 CAN	750.00	CAN		1,500.00
9	TRANSPORT CHARGES	996793	18 %					400.00
								11,060.00
						9 %		995.40
						9 %		995.40
								0.20
<i>OUTPUT CGST@9%</i>								
<i>OUTPUT SGST@9%</i>								
<i>ROUND OFF</i>								
Total								Rs 13,051.00

Amount Chargeable (in words)
INR Thirteen Thousand Fifty One Only

Company's PAN : **AALCA2052J**

Declaration
 I/We hereby certify that my/ our registration certificate under the GST Act 2017 is in force on the date which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid

Company's Bank Details
 Bank Name : **BANK OF INDIA CC-050330110000050**
 A/c No. : **050330110000050**
 Branch & IFS Code : **KARVE ROAD BRANCH & BKID0000503**

for A.B.GENSET PVT.LTD

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036B
Revision: 00

DoI: 21/01/2019

Internal Correspondence For Department

Date: 06/08/2020

To,
The Principal,
APCOER, Parvati, Pune -09

Subject: About 125 KVA diesel generator set service maintenance.

Respected Sir,

As per mention above subject 125 KVA diesel generator set service maintenance done by A.B. GENSETS PVT.LTD Company. It's required services good purchases through this company as per annual contract detail bill and service report attached here with application. .

Please kindly approve our needful.

Thanking you

Yours faithfully

Prof. S. M. Kekan
Electrical Faculty

APCOER, Parvati, Pune-9.	
Inward No.	28960
Date	06/08/2020
Receiver's Name & Signature	Smitika Indalkar
Remark	By he
Principal	06-8-2020

Principal
Smitika Indalkar

Address: Sr. No. 103, Parvati, Pune- 411 009,

Contact Details:

Website:

Tel: 020-24218901/8959, Tele Fax:- 020-24213929

<http://www.abmspcoerpune.org>, Email : abmspcoe@yahoo.com

Put up to manager for approval

Page 1/1

06/08/2020



A. B. GENSETS PVT. LTD.



Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, 1st Floor, Dhayari-Narhe Road, Near Kailas Jeevan Pune - 411 041.
 Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066
 Email : purchase@abgensets.co.in | Website : www.abgensets.co.in

SERVICE REPORT

● CUSTOMER NAME & ADDRESS ●

Date :- 05/08/2020

Angntrao Pawar	Engine Model : 6R1080TA	Sr. No. : GH-3545/1101046
College of Engg	Alternator Model: KCG 224M	Sr. No. : ES 3H0112142003
Research Sr. No 103	Alternator Make : KOKL	Rating : 125 KVA
Parvati - pune 411009	Application : Genset	Hours 794

Contact Person : Mr. Kekan sir

Service Engineer Name : Gnanesh + Sudhir

Contact No.: 7709033492

Contact No.: 7447445061+2

Nature of Work : Servicing Work Done

● CHECK POINTS ●	● OBSERVATIONS ●	● CHECK POINTS ●	● OBSERVATIONS ●
Radiator Condition & Water Level	Remove And New	Lub Oil Level	New Top up
Fan Bell's Tensions	check up	Lub Oil Conditions	Good Level
HCT Switch	ok	Air Filter Conditions	New Fitting
LLOP Switch	ok	Battery Conditions	OK
Rubber Hoses Tightness & Condition	ok	Battery Water Level	Level Top up

PARAMETER READING	Voltage	Current	RPM	HZ	Oil Press	Oil Temp.	Water Temp.
	415	R Y B 14 16 0	1501	50.2	5.2	Normal	Normal

Work Done : Above site Servicing work Done
 Engine oil level changed And Remove
 for Diesel Filter, Air Fitter, Lub oil filter
 Radiator coolant Old Remove And New
 Top up work Done And Door Hingess cheng.
 D/G set Clean work OK
 Battery Water Level Top up Done
 X D/G set All paramiters check up work OK
 D/G set working Condition Good

Customer Remark: _____

05/08/2020
Customer Seal & Signature

Service Representative Signature



A. B. GENSETS PVT. LTD.

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Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386

Email: purchase@abgensets.co.in | Web: www.abgensets.co.in



DELIVERY CHALLAN

TO	Akhil Bhartiya Maratha Shikshan Parishads Anantrao Pawara Collage Of Engineering & Reserarch Sr No-103,Parvati,Pune-411009	Challan No.	45
		Date	5/8/020

SR NO	Particulars	Qty.	UOM	Remark
	125 KVA-6R 1080 TA DG Set			
1	Lub Oil Filter 06.436.01.0.00	2	No	
2	Diesel Filter Pre F002H20306	1	No	
3	Diesel Filter Super F002H20308	1	No	
4	Door Hinjes	1	No	
5	Air Filter Ele 6H.411.01.0.00	1	No	
6	Air Filter Ele 6H.411.02.0.00	1	No	
7	Engine Oil 15 W X 40 (20 Ltrs)	1	Cand	
8	Radiator Coolant (5 Ltr)	2	Cand	

Received the above goods in good condition

Receiver Signature with rubber stamp

FOR A.B.GENSETS.PVT.LTD.

Authorised Signatory





A. B. GENSETS PVT. LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.
Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386
Email: purchase@abgensets.co.in | Web: www.abgensets.co.in



To,
Anantrao Pawar Collage of Engineering &
Research
Parvati,Pune-411009

Date- 1/2/2020

Kind Attn :- Mr Siddheshwar Sir

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

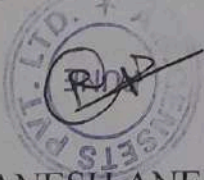
The AMC Period of your DG Set will be expired on 30/12/019 & required renovations from 1/01/020. We are agree to continue AMC Contract at the same rate. Please send your renovation Purchase Order immediately.

The details are given below.

GST NO- 27AALCA2052J1ZO
PAN NO- AALCA2052J

Thanking you,

Yours faithfully
For A.B.GENSETS PVT LTD



(MR GANESH ANERAO)


Received
Submitted
14/03/2020

R TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL :- 6R 1080 TA
ENGINE RATING :- 125 KVA
MAKE : KIRLOSKAR
NO OF VISIT : 12 VISIT
CONTRACT COST : 8500/- (+18 % GST INCLUDED.)

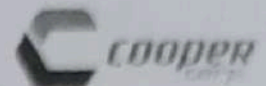
Thanking you,

For your Faithfully,
Mr A.B.GENSETS PVT LTD


(MR GANESH ANERAO)



A. B. GENSETS PVT. LTD.



Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.
Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392388
Email: purchase@abgensets.co.in | Web: www.abgensets.co.in

TAX INVOICE

TO Anantrao Pawara Collage Of Engineering & Reserarch
Sr No-103,Parvati,
Pune-411009

Invoice No	D-107	DATE	5/7/021
Your P O Ref	by Agreement	DATE	26/12/020

GST NO:- Unregistered

SR NO	Particulars of the items	HSN NO	Qnty	UOM	RATE	AMOUNT
1	Annual Maintenance Contract (A M C) of your 125 KVA DG Set. Make-Kirloskar , Model- 6R 1080 TA Period from dt 1/01/021 to 31/12/021	998719	1	No	7,203.00	7,203.00
Sub Total						7,203.00
CGST @ 9%						648.27
SGST @ 9%						648.27
GST NO- 27AALCA2052J1ZO						
PAN NO- AALCA2052J						

Rupees in words : Eight Thousand Five Hundred
RUPEES ONLY.

TOTAL

8,500.00

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

FOR A. B. GENSETS PVT LTD



Authorised Signatory



A. B. GENSETS PVT. LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No 10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.
Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386
Email: purchase@abgensets.co.in | Web: www.abgensets.co.in



Date-26/12/020

To,
Anantrao Pawar Collage of Engineering &
Research
Parvati,Pune-411009

Kind Attn :- ~~XXXXXXXXXX~~ Sarika maulum

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

The AMC Period of your DG Set will be expired on 30/12/020 & required renovations from 1/01/021. We are agree to continue AMC Contract at the same rate. Please send your renovation Purchase Order immediately.

The details are given below.

GST NO- 27AALCA2052J1ZO
PAN NO-AALCA2052J

Thanking you,

Yours faithfully,
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)



Handwritten signature
6-7-2021

LABOUR TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL :- 6R 1080 TA

ENGINE RATING :- 125 KVA


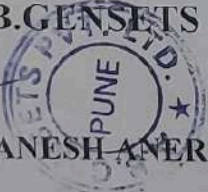
MAKE : KIRLOSKAR

NO OF VISIT : 12 VISIT

CONTRACT COST : 8500/- (+18 % GST INCLUDED.)

Thanking you,

For your Faithfully,
For A.B.GENSETS PVT LTD



(MR GANESH ANERAO)

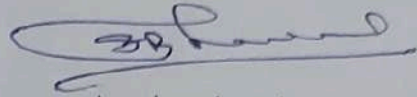
And

A.B.GENSETS PVT LTD

Anantrao Pawar Collage of Engineering & Research



Authorized Signatory.



Customer Authorized Signatory

LABOUR TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL	: - 6R 1080 TA
ENGINE RATING	: - 125 KVA
MAKE	: KIRLOSKAR
NO OF VISIT	: 12 VISIT
CONTRACT COST	: 8500/- (+18 % GST INCLUDED.)

Thanking you,

For your Faithfully,
For A.B.GENSETS PVT LTD



(MR GANESH ANERAO)





A. B. GENSETS PVT. LTD.



Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386

Email: purchase@abgensets.co.in | Web: www.abgensets.co.in

Date-30/12/021

To,
Anantrao Pawar Collage of Engineering &
Research
Parvati, Pune-411009

Kind Attn :- Sarika Madam

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

The AMC Period of your DG Set will be expired on 30/12/021 & required renovations from 1/01/022. We are agree to continue AMC Contract at the same rate. Please send your renovation Purchase Order immediately.

The details are given below.

GST NO- 27AALCA2052J1ZO

PAN NO-AALCA2052J

Thanking you,

Yours faithfully
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)





A. B. GENSETS PVT.LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, 1st Floor, Dhayari-Narhe Road, Near Kailas Jeevan Pune - 411 041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066

Email : abgplpurchase@gmail.com | Website : www.abgensets.co.in



To,
Anantrao Pawar Collage of Engineering &
Research
Parvati,Pune-411009

Kind Attn :- Sarika Madam

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

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The details are given below.

GST NO- 27AALCA2052J1ZO

PAN NO-AALCA2052J

Thanking you,

Yours faithfully
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)



LABOUR TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL :- 6R 1080 TA
ENGINE RATING :- 125 KVA
MAKE : KIRLOSKAR
NO OF VISIT : 12 VISIT
CONTRACT COST : 8500/- (+18 % GST INCLUDED.)

Thanking you,

For your Faithfully,
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)

APCOER, Parvati, Pune-09	
Inward No.	50456
Date	12/02/2022
Received Time	4:30
Receiver's Name & Signature	A. P. Yadav Ay
Remark	
Principal	



A. B. GENSETS PVT.LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, 1st Floor, Dhayari-Narhe Road, Near Kailas Jeevan Pune - 411 041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445086

Email : abgplpurchase@gmail.com | Website : www.abgensets.co.in



To,
Anantrao Pawar Collage of Engineering &
Research
Parvati,Pune-411009

Date-30/12/021

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

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The details are given below.


GST NO- 27AALCA2052J1ZO

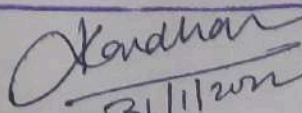
PAN NO-AALCA2052J

Thanking you,

Yours faithfully
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)

APCOER, Parvati, Pune-09	
Inward No.	50261
Date	31/01/2022
Received Time	10:40
Receiver's Name & Signature	VIRAPARK 
Remark	Mr Mukne
Principal	Put up to management


31/1/2022



A. B. GENSETS PVT.LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, 1st Floor, Dhayari-Narhe Road, Near Kailas Jeevan Pune - 411 041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066

Email : abgplpurchase@gmail.com | Website : www.abgensets.co.in



Date-30/12/021

To,
Anantrao Pawar Collage of Engineering &
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Parvati,Pune-411009

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GST NO- 27AALCA2052J1ZO


PAN NO-AALCA2052J

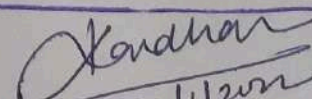
Thanking you,

Yours faithfully

For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)

APCOER, Parvati, Pune-09	
Inward No.	50261
Date	31/01/2022
Recelved Time	10:40
Receiver's Name & Signature	VIRAPATH 
Remark	Mr. Mukne
Principal	Pub up to management


31/1/2022

Termi
written n
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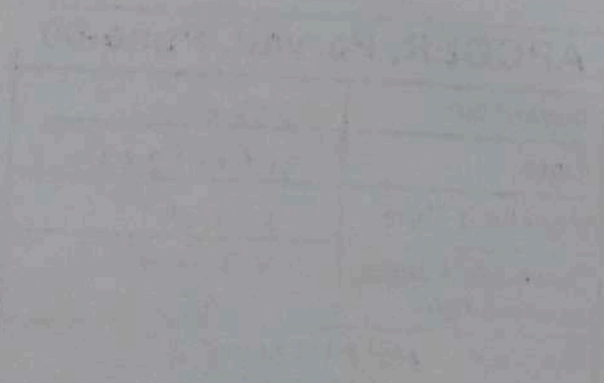
LABOUR TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL	: - 6R 1080 TA
ENGINE RATING	: - 125 KVA
MAKE	: KIRLOSKAR
NO OF VISIT	: 12 VISIT
CONTRACT COST : 9000/- (+18 % GST INCLUDED.)	

Thanking you,

For your Faithfully,
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)





A. B. GENSETS PVT.LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, 1st Floor, Dhayari-Narhe Road, Near Kailas Jeevan Pune - 411 041.
Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066
Email : abgplpurchase@gmail.com | Website : www.abgensets.co.in



PROFORMA

TO Anantrao Pawara Collage Of Engineering & Reserarch
Sr No-103,Parvati,
Pune-411009

Invoice No. Proforma DATE:25/02/022
Your P.O.Ref by Agreeemet DATE:30/12/021

GST NO:- Unragistered

SR NO	Particulars of the items	HSN NO	Qty	UOM	RATE	AMOUNT
1	Annual Maintenance Contract (A M C) of your 125 KVA DG Set. Make-Kirloskar , Model- 6R 1080 TA Period from dt 1/01/022 to 31/12/022	998719	1	No	7,203.00	7,203.00
Sub Total						7,203.00
CGST @ 9%						648.27
SGST @ 9%						648.27
Rupees in words : Eight Thousand Five Hundred RUPEES ONLY.						TOTAL 8,500.00

GST NO- 27AALCA2052JIZO

PAN NO- AALCA2052J

/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR A.B.GENSETS PVT LTD

Authorised Signatory



ISO 9001-2015 CERTIFIED COMPANY

A. B. GENSETS PVT. LTD.

**Authorised Sales & Services Dealer of Cooper Gensets**

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 Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066
 Email : purchase@abgensets.co.in | Website : www.abgensets.co.in

SERVICE REPORT

• CUSTOMER NAME & ADDRESS •		Date :- 14/03/2020
Anant Rao Pawar	Engine Model : GR1080TA	Sr. No. : CH.3545/1101943
College of Eng	Alternator Model: KG 224H	Sr. No. : ES3H011L/42005
parvati - Pune	Alternator Make : KOELL	Rating : 125 kVA
	Application : Genset	Hours 768
Contact Person : Mr Kekan S.M.	Service Engineer Name : Pranesh Mohite	
Contact No.: 7709033492	Contact No.: 7447445062	

• Type of Work : Amc visit

• CHECK POINTS •	• OBSERVATIONS •	• CHECK POINTS •	• OBSERVATIONS •				
Radiator Condition & Water Level	Level top up	Lub Oil Level	Level Not ok				
Fan Bell's Tensions	Check up	Lub Oil Conditions	Need to servicing				
HCT Switch	OK	Air Filter Conditions	Need to change				
LLOP Switch	OK	Battery Conditions	OK				
Rubber Hoses Tightness & Condition	OK	Battery Water Level	OK				
PARAMETER READING	Voltage	Current	RPM	HZ	Oil Press	Oil Temp.	Water Temp.
	415	Adler	1501	51.2	5.2	Normal	Normal

Work Done : Above site Amc visit Done

Engine oil level check up found condition Not ok

Need to be servicing Requirement Urgently - PO

DG set Clean Condition Good

Engine Fan Belt tension ok

Battery Water level ok And Dc properly check up

DG set AC voltage R - 414, Y 415, B 415

★ DG set Oil condition Not ok pls' servicing Requirement

Customer Remark:

14/03/2020
Customer Seal & Signature

Service Representative Signature



ISO 9001-2015 CERTIFIED COMPANY

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 Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 7447445066
 Email : purchase@abgensets.co.in | Website : www.abgensets.co.in

SERVICE REPORT

● CUSTOMER NAME & ADDRESS ●		Date :- 14/03/2020
Anant Rao Pawar	Engine Model : GR1080TA	Sr. No. : CH.3545/110943
College of Eng	Alternator Model: KG224H	Sr. No. : LES3H011L142005
parvati - Pune	Alternator Make : KOFU	Rating : 125 kVA
	Application : GenSet	Hours 768
Contact Person : Mr Kekan S.M.	Service Engineer Name : Ganesh Mohite	
Contact No.: 7709033492	Contact No.: 7447445062	

☞ Nature of Work : Amc visit

● CHECK POINTS ●	● OBSERVATIONS ●	● CHECK POINTS ●	● OBSERVATIONS ●
Radiator Condition & Water Level	Level Top up	Lub Oil Level	Level Not ok
Fan Bell's Tensions	Check up	Lub Oil Conditions	Need to Servicing
HCT Switch	OK	Air Filter Conditions	Need to Change
LLOP Switch	OK	Battery Conditions	OK
Rubber Hoses Tightness & Condition	OK	Battery Water Level	OK

PARAMETER READING	Voltage	Current	RPM	HZ	Oil Press	Oil Temp.	Water Temp.
	415	Adler	1501	51.2	5.2	Normal	Normal

Work Done : Above Site Amc visit Done

Engine oil level check up found condition Not ok
 Need to be Servicing Requirement Urgently - po

DG set Clean Condition Good

☞ Engine Fan Belt tension ok

Battery Water level ok And Dc properly check up
 DG set A C voltage R - 414 Y 415 B 415

~~★ DG set Oil Condition Not ok pls' Servicing Requirement~~

Customer Remark:

14/03/2020
Customer Seal & Signature

Service Representative Signature

ISO 9001-2015 CERTIFIED COMPANY



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 Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386
 E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:-	31/7/2019
Anantrow power collage, parvati,	Engine Model: GR1080T	Sr. No.:	GH. 3545/1101-943.
	Alternator Model: —	Sr. No.:	—
	Alternator Make: K.	Rating:	125 KVA.
	Application: D.G. Set.	Hours:	720.0
Contact Person:	Service Engineer Name: Sudhir		
Contact No.:	Contact No.: 9447445066		

Nature of Work:

A/mc Visits.

Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	OK	Lub Oil Level	OK				
Fan Bell's Tensions	OK	Lub Oil Conditions	OK				
HCT Switch	OK	Air Filter Conditions	OK				
LLOP Switch	OK	Battery Conditions	OK				
Rubber Hoses Tightness & Condition	OK	Battery Water Level	OK				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	—	1540	52.0	6.2	—	40°

Work Done: Engine A/mc Visits done and D.G. start to ok.

* Panel lock - problem.

APCOER, Parvati, Pune-9.

Inward No.	26763
Date	01/08/2019
Receiver's Name & Signature	Vaishnavi A. Sasane Sasane
Remark	Principal 13/8-19

Customer Remark:

amc renovation quotation

From: Purchase ABGensets (purchase@abgensets.co.in)

To: sarika.indalkar@abmspcoerpune.org; sarika.indalkar@abmsbcoerpune.org; abmspcoe@yahoo.com

Date: Thursday, 2 January, 2020, 12:59 pm IST

THANKS & REGARDS

A.B.GENSETS PVT LTD
(Preeti Nivangune)
Admin Department
(7447445066 / 020-24690255)

A.B.GENSETS PVT LTD & A.B.SERVICES

" We represent the best Quality"

AUTHORISED DEALER FOR COOPER GENSETS

Bhadawale Complex, Sr No 10, dhayari- Narhe -Road ,Dhayari, Pune 411041 ,
PH NO-020-24690777, 24690255

AUTHORISED SERVICES & SPARES OF KIRLOSKAR, CUMMINUS, GREAVES, MAHINDRA ETC. AMC &

OVERHAULING OF ALL TYPE DG SETS

LOG IN :- www.abgensets.co.in



Anant Collage-125 dt 24.12.019.docx
161.7kB

BOUR TARIFF FOR DIESEL GENERATING SET

ENGINE MODEL	: - 6R 1080 TA
ENGINE RATING	: - 125 KVA
MAKE	: KIRLOSKAR
NO OF VISIT	: 12 VISIT
CONTRACT COST	: 7500/- (+18 % GST EXTRA.)

Thanking you,

For your Faithfully,
For A.B.GENSETS PVT LTD



(MR GANESH ANERAO)



A. B. GENSETS PVT. LTD.



Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No.10, Dhayari-Narhe Road, Near Kailas Jeevan, Dhayari, Pune - 411041.

Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822758561 / 9822392386

Email: purchase@abgensets.co.in | Web: www.abgensets.co.in

Date- 24/12/019

To,
Anant rao Pawar Collage of
Engineering & Research
Parvati

Kind Attn :- Sarika Madam

Subject: - Renovation Of AMC Contract for 125 KVA DG Set .

Dear Sir,

The AMC Period of your DG Set will be expired on 30/12/019 & required renovations from 1/01/020. We are agree to continue AMC Contract at the same rate. Please send your renovation Purchase Order immediately.

The details are given below.

GST NO- 27AALCA2052J1ZO
PAN NO- AALCA2052J

Thanking you,

Yours faithfully
For A.B.GENSETS PVT LTD

(MR GANESH ANERAO)

APCOER, Parvati, Pune-9.	
Inward No.	27767
Date	02/01/2020
Received from & Signature	Vaishnavi Sasane Wasane,
Remark	
Principal	<i>[Signature]</i> 02/01/2020

[Signature]
02/01/2020

[Signature]
Pt. Kekan
Pt. Disuerys

[Signature]
Representative Signature

ISO 9001-2015 CERTIFIED COMPANY



A. B. GENSETS PVT. LTD.



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 Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386
 E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 24/10/2018
FBZ Anatroa Power	Engine Model: BR1080TA	Sr. No.: 6H.3445/1101943
collage of engineering	Alternator Model: KG224H	Sr. No.: E83H011/943080
Paavati,	Alternator Make: KOEL	Rating: 125kVA
Pune.	Application: Genset	Hours: 6819hrs
Contact Person:	Service Engineer Name: Anil Potil	
Contact No.:	Contact No.: 7447445075	

Nature of Work: AMC

Check Points	Observations	Check Points	Observations
Radiator Condition & Water Level	ok	Lub Oil Level	Sufficient
Fan Bell's Tensions	ok	Lub Oil Conditions	Need to change
HCT Switch	working	Air Filter Conditions	ok
LLOP Switch	ok	Battery Conditions	ok
Rubber Hoses Tightness & Condition	ok	Battery Water Level	ok

Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	-	1500	51.9	6/12	48°C	57°C

Work Done:

- ①. Above site is visited for AMC.
- ②. oil servicing need to be required.
- ③. radiator coolant level check found ok.
- ④. Door hinges and control panel on/off switch is need to be change. All parameters and leakages check found good.

Customer Remark:

Anil Potil
 Service Representative Signature



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A. B. SERVICES



Authorised Sales & Services Dealer of Cooper Gensets

Experts in Greaves, MWM, Cooper, Cummins, Mahindra & Kirloskar Engines Service & Spares.

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Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386

E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 22/06/2018
Pantegao Paware Collage	Engine Model: GR1080TA	Sr. No.: GH.9545/1101363
Parevati,	Alternator Model: KG224H	Sr. No.: BS3HO41L42005
Pune.	Alternator Make: KOEL,	Rating: 125KVA.
Na	Application: Genset.	Hours:
Contact Person:	Service Engineer Name: Anil Patil	
Contact No.:	Contact No.: 7447445075	

Nature of Work: AMC

Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	OK	Lub Oil Level	Sufficient.				
Fan Bell's Tensions	good	Lub Oil Conditions	Need to change				
HCT Switch	cooking	Air Filter Conditions	—				
LLOP Switch	—	Battery Conditions	OK				
Rubber Hoses Tightness & Condition	New	Battery Water Level	Sufficient.				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415,	-	1545	51.0	6.9	-	27°C

Work Done:

- ①. Lub oil end. All filters need to be change.
- ②. Genset start for 10min and find out leakage's. It's good. need to be chang door lock.
- ③. cleaning the genset.
- ④. radiator coolant level need to be top-up.

Customer Remark: _____



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Tel No.: (020) 24690777, Fax No.: (020) 24690255, Mob.: 9822758561 / 9822392386

E-mail: purchase@abgensets.co.in, Website: www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 28/07/2018.					
Anandoo paware collage		Engine Model: BR1080TA	Sr. No.: 6H.8545/110194B				
et engineering.		Alternator Model: KG224H	Sr. No.: 6S3H011L1.4				
Pozvati.		Alternator Make: KOEL	Rating: 125kVA.				
Pune.		Application: Genset.	Hours: 605hrs.				
Contact Person: Mr. Kiran K. Dhiwar		Service Engineer Name: Anil Patil					
Contact No.: 020-24218901 / 8959		Contact No.: 7447445075.					
Nature of Work: AMC.							
Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	OK.	Lub Oil Level	Sufficient.				
Fan Bell's Tensions	good.	Lub Oil Conditions	Need to change.				
HCT Switch	working.	Air Filter Conditions	-/-				
LLOP Switch	-/-	Battery Conditions	OK				
Rubber Hoses Tightness & Condition	new.	Battery Water Level	OK.				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	-	1500	50.1	5.4	<	55°C.

Work Done: Above site is visited for AMC.

- ①. Lub oil level and condition check found.
- ②. Battery water level check need to change.
- ③. Need to be oil servicing.
- ④. Need to be fitting Door hinges.
- ⑤. start genset and found the leakage's.

Customer Remark: _____

K.K. Dhiwar
28/7/18
Customer Seal & Signature

Anil Patil
Service Representative Signat



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A. B. SERVICES



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Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392388

E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 28/07/2018
Panatoo paware collage.	Engine Model: BR1080TA	Sr. No.: BH.3545/1101948
at engineering.	Alternator Model: KG224H	Sr. No.: BS3H011L14
Pawati.	Alternator Make: KOEL	Rating: 125kVA.
Pune.	Application: Genset.	Hours: 605hrs.
Contact Person: Mr. Kiran K. Dhiwar		Service Engineer Name: Anil Patil
Contact No.: 020-24218901 / 8959		Contact No.: 7447445075.

Nature of Work: AMC.

Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	OK.	Lub Oil Level	Sufficient.				
Fan Bell's Tensions	good.	Lub Oil Conditions	Need to change.				
HCT Switch	working.	Air Filter Conditions	—/—				
LLOP Switch	—/—	Battery Conditions	OK				
Rubber Hoses Tightness & Condition	new.	Battery Water Level	OK.				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	-	1500	50.1	5.4	←	65°C.

Work Done: Above site is visited for AMC.

- ①. Lub oil level and condition check found.
- ②. Battery water level check need to change.
- ③. Need to be oil servicing.
- ④. Need to be fitting Door hinges.
- ⑤. start genset and found the leakage's.

Customer Remark:

K.K. Dhiwar
28/7/18
Customer Seal & Signature

Anil Patil
Service Representative Signature



AKHIL BHARATIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH



Sr. No. 103, Parvati, Pune - 411 009.
Tel.: 020-24218901/8959 Tele Fax : 020-24213929
Web.: <http://www.abmiscoerpune.org> Email : abmiscoe@yahoo.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University
Savitribai Phule Pune University Identification No. PU/PN/Engg. / 441/2012, DTE CODE - EN 8734

Ref. No. : APCOER/PO/ 6184/2017

Date: 18/12/2017

To,

A. B. GENSETS PVT. LTD.,
Bhadawale complex, Sr. No. 10,
Dhayari- Narhe Road, Near Kailas Jeevan,
Dhayari, Pune - 411 041.

Sub: Purchase Order for Renewal Of AMC Contract for 125 KVA DG Set.

Ref: Your Quotation dated: 31/11/2017

With reference to above mentioned quotations and subsequent discussion with our officials,
we are please to place a purchase order for AMC Contract for 125 KVA DG Set, as per the terms
and conditions stated below.

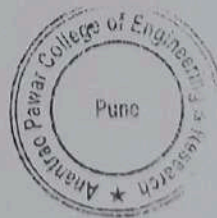
Particulars				
Item No.	Printing	No Of Visit	Unit Rate Rs./-	TOTAL VALUE Rs./-
1	AMC Contract for 125 KVA DG Set	12 Visit (Per Year)	8,500.00	8,500.00
	GST 18%			1,530.00
	Total Amount Rs.			10,030.00

Amount in Words: - Ten Thousand Thirty Only.

Terms & Conditions:

- 1) Payment : 100% Advance
- 2) GST : All Inclusive in unit rate.
- 3) The AMC is Non Comprehensive Type.
- 4) You should submit the record of work carried out dairy each visit in college Office.

General Secretary
A.B.M.S Parishad ,
Pune - 411009



Principal
Anantrao Pawar College of
Engineering & Research
Pune - 411009

APPROVED RS. 10,030.00

Principal
29/12/18

Anantrao Pawar College of Engg. & Research

Paid By. Che. 354875
Dated..... 27/01/18
Drawn On... Axis Bank
Branch... Sahakar Nagar

Stomex Seal & Signature

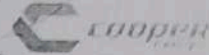
Service Representative Signature



A. B. GENSETS PVT. LTD.

Authorised Sales & Services Dealer of Cooper Gensets

Bhadawale Complex, Sr. No. 10, Dhayari-Narhe Road, Near Kallas Jeevan, Dhayari, Pune - 411041.
Tel No.: (020) 24690777 | Fax No.: (020) 24690255 Mobile: +91 9822756561 / 9822392386
Email: purchase@abgensets.co.in | Web: www.abgensets.co.in



TAX INVOICE

TO Akhil Bhartiya Maratha Shikshan Parishads Anantrao Pawara Collage Of Engineering & Reserarch Sr No-103,Parvati,Pune-411009	Invoice No.	S-10093	DATE:30/1/018
	Your P.O.Ref	APCOER/6184	DATE:18/12/017
	GST NO:-		

SR NO	Particulars of the items	HSN NO	Qnty	UOM	RATE	AMOUNT
1	Annual Maintenance Contract (A M C) of your 125 KVA DG Set. Make-Kirloskar ,Model- 6R 1080 TA Period from dt 18/11/017 to 17/11/018	998719	1	No	8,500.00	8,500 00
Sub Total						8,500 00
CGST @ 9%						765 00
SGST @ 9%						765 00
TOTAL						10,030 00

GST NO- 27AALCA2052J1ZO

PAN NO- AALCA2052J

Rupees in words : Ten Thousand Thirty RUPEES ONLY.

/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR A.B.GENSETS PVT LTD

Authorised Signatory

Authorised Dealer of Paikaine Group for sales Services & spare of Same Deutez, Kirloskar & Geraves D.G.Sets



A. B. GENSETS PVT.LTD.

A. B. SERVICES



Authorised Sales & Services Dealer of Cooper Gensets

Experts in Greaves, MWM, Cooper, Cummins, Mahindra & Kirloskar Engines Service & Spares.

Bhadawale Complex, Sr. No.10, 1st Floor, Dhayari Narhe Road, Near Kailas Jeevan, Pune - 411 041.

Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386

E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address				Date:- 05/12/2017			
Anantou Pawoze College		Engine Model: GR10807A		Sr. No.: GH-3545/1101945			
of Engg.		Alternator Model: K224H		Sr. No.: ES3H0112/42005			
Pawoti,		Alternator Make: KOEL		Rating: 125/kVA			
Pune.		Application: Gen-set		Hours: 388			
Contact Person: P.N. Theekar			Service Engineer Name: Ganesh Mohite / Anil Patil				
Contact No.: 9762416699			Contact No.: 9949445075				
Nature of Work: AMC visit							
Check Points		Observations		Check Points		Observations	
Radiator Condition & Water Level		OK		Lub Oil Level		OK	
Fan Bell's Tensions		OK		Lub Oil Conditions		Good	
HCT Switch		OK		Air Filter Conditions		Cleaner OK	
LLOP Switch		Good		Battery Conditions		OK	
Rubber Hoses Tightness & Condition		OK		Battery Water Level		Checked OK	
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	Adler	1500	50.2	4.2	Normal	Normal

Work Done: Engine Oil Level checked - Servicing - over ~~done~~ for next month. And Door hinges Requirement & nos. Coolant level checked for Radiator ok. Battery Distilled Water Level Found ~~OK~~ Need to Top-Up. Fan Belt tension OK. Engine out site cleaning work Done. DG Set Manuali Ran 15 minit Starts. DG Set out site work ok.

Customer Remark: _____

[Signature]
Customer Seal & Signature

[Signature]
Service Representative Signature



A. B. GENSETS PVT.LTD.

A. B. SERVICES



Authorised Sales & Services Dealer of Cooper Gensets

Experts in Greaves, MWM, Cooper, Cummins, Mahindra & Kirloskar Engines Service & Spares.

Bhadawale Complex, Sr. No.10, 1st Floor, Dhayari Narhe Road, Near Kailas Jeevan, Pune - 411 041.

Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386

E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 18/09/2017
Anantgow Pawar	Engine Model: GR1080TA	Sr. No.: GH. 3545/1101943
College of Engg.	Alternator Model: KG224H	Sr. No.: BS3H011L142005
Pawati,	Alternator Make: KOEL	Rating: 125 kVA.
	Application: Gen-set.	Hours:
Contact Person: Anant Pawar	Service Engineer Name: Anil Patil	
Contact No.: 9762416699	Contact No.: 7647645075	

Nature of Work: AMC visit.

Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	ok.	Lub Oil Level	ok.				
Fan Bell's Tensions	ok.	Lub Oil Conditions	ok.				
HCT Switch	ok.	Air Filter Conditions	ok.				
LLOP Switch	ok.	Battery Conditions	ok.				
Rubber Hoses Tightness & Condition	ok.	Battery Water Level	Low				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	Adlee	1500	50.1	5.7	Normal	Normal.

Work Done: Above site is visited for AMC purpose.

- ① Lub oil level and condition check found ok.
- ② Battery water must be required.
- ③ Door hinges left side need to be change.
- ④ trial done. coolant top-up.
- ⑤ All parameters and leakage's check found ok.

Customer Remark:

Customer Seal & Signature

Anant Pawar
18/09/2017

Service Representative Signature

Anil Patil



A. B. GENSETS PVT.LTD.

A. B. SERVICES



Authorised Sales & Services Dealer of Cooper Gensets

Experts in Greaves, MWM, Cooper, Cummins, Mahindra & Kirloskar Engines Service & Spares.

Bhadawale Complex, Sr. No.10, 1st Floor, Dhayari Narhe Road, Near Kailas Jeevan, Pune - 411 041.
Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386
E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 14/08/2017.
Anant Rao Pawar	Engine Model: GR1080TA	Sr. No.: 6H.3545/1101943
Collage of Engg.	Alternator Model: KG 224H	Sr. No.: ES3H011L142005
Pazvati,	Alternator Make: KOEL	Rating: 125KVA.
Pune.	Application: Gen-set.	Hours: 487 hrs.
Contact Person: Mr. Kiran K. Dhirwar	Service Engineer Name: Anil Patil	
Contact No.: 9096043556	Contact No.: 7447445015.	

Nature of Work: AMC visit.

Check Points	Observations	Check Points	Observations				
Radiator Condition & Water Level	OK.	Lub Oil Level	OK.				
Fan Bell's Tensions	OK.	Lub Oil Conditions	OK.				
HCT Switch	OK.	Air Filter Conditions	OK.				
LLOP Switch	OK.	Battery Conditions	OK.				
Rubber Hoses Tightness & Condition	OK.	Battery Water Level	OK.				
Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	15	Adler	1500	50.1	6.2	Normal	Normal.

- Work Done: Above site is visited for AMC purpose.
- ① Lub oil level and condition check found ok.
 - ② Need to be diesel and Battery water.
 - ③ Need to be changed Door hinges.
 - ④ Radiator water level check found ok.
 - ⑤ Trial done.
 - ⑥ All parameters and leakage's check found ok.

Customer Remark: _____

Customer Seal & Signature

Service Representative Signature

Kiran
14/08/17

Anil Patil



A. B. GENSETS PVT.LTD.

A. B. SERVICES



Authorised Sales & Services Dealer of Cooper Gensets

Experts in Greaves, MWM, Cooper, Cummins, Mahindra & Kirloskar Engines Service & Spares.

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Tel No. : (020) 24690777, Fax No. : (020) 24690255, Mob.: 9822758561 / 9822392386
E-mail : purchase@abgensets.co.in, Website : www.abgensets.co.in

SERVICE REPORT

Customer Name & Address		Date:- 07/07/017
Aruntrao Powar	Engine Model: 6R1080TA	Sr. No.: 6H.3545/1101943
Poelati,	Alternator Model: KG 224H	Sr. No.: BS3H011L142005
Pune	Alternator Make: KOEL	Rating: 125KVA
	Application: Gen-set	Hours:
Contact Person: Sarika Indalkar	Service Engineer Name: Anil Patil	
Contact No.: 02024218939	Contact No.: 7447445075	

Nature of Work: AMC visit.



Check Points	Observations	Check Points	Observations
Radiator Condition & Water Level	ok	Lub Oil Level	ok.
Fan Bell's Tensions	ok	Lub Oil Conditions	ok.
HCT Switch	ok	Air Filter Conditions	ok.
LLOP Switch	ok	Battery Conditions	ok.
Rubber Hoses Tightness & Condition	ok.	Battery Water Level	ok.

Parameter Reading	Voltage	Current	RPM	HZ	Oil Press.	Oil Temp.	Water Temp.
	415	Adlee	1500	50.1	3.7	Normal	Normal.

Work Done: Above site is visited for AMC purpose.

- ① Lub oil level and condition check found ok.
- ② radiator water level check found ok.
- ③ Battery water level check found ok.
- ④ Need to be change Door hinges.
- ⑤ fan Bell's tension check found ok.
- ⑥ All parameters check found ok total done.

Customer Remark:

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/D/036A Revision: 00	DoI: 21/01/2019	
Internal Correspondence			

Procedures and policies for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports

Sr. No.	Activity	Owner	Process Output
1	All the Laboratory equipment is verified and checked by Laboratory in charge or Laboratory assistant at the starting of every semester. Under the same process it is recorded whether it is OK or needs any maintenance or repair and the needful is done through recorded documentation. Routine process of maintenance is carried out for preventive maintenance of equipment like workshop machines etc. Calibration (As applicable) as per plan is also carried out on a timely basis. In case of breakdown, repair the fault internally and / or with the help from external agencies. A record of breakdown maintenance is carried out. Further analysis is done and necessary actions are initiated to eliminate recurrence	Laboratory In charge / Laboratory Assistant	Dead Stock Register
2		Laboratory In charge / Laboratory Assistant	Preventive maintenance schedule
3		Laboratory In charge / Laboratory Assistant	Equipment History Register
4		Laboratory In charge / Laboratory Assistant	--
5		Laboratory In charge / Laboratory Assistant	Equipment History Register
6		Laboratory In charge / Laboratory Assistant	Corrective Action Report



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research

Record No.: ADM/D/036A
Revision: 00

DoI: 21/01/2019

Internal Correspondence

LIB / PR / 05	Book Preservation	
Rev.: 00 Date: 21-01-2019	Clause: 8.5.4, 9.1.3	Page : 01 / 01
Input	Books	

Sr. No.	Activity	Owner	Process Output
01	Ensure that library book shelf is clean every time so as to avoid the dust accumulation and verify it.	Peon, Library Assistant	--
02	Place naphthalene balls in the book shelf.	Peon	--
03	Carry out the clining every day and verify it.	Peon, Library Assistant	--
Internal Stock Verification			
01	Internal stock verification of books is carry out internally once in year.	Librarian	Stock verification Report
02	Prepare a list of untraceable books.	Librarian	Untraced book report
03	Identify number of books Lost, damaged, and weeded out. Forward the report to higher authority for further actions.	Librarian	Stock verification report and Untraced book report
04	Book which is not available for three consecutive verifications, will be treated as missing. Initiate further action as per directives by higher authorities.	Librarian	--



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036A
Revision: 00

DoI: 21/01/2019

Internal Correspondence

STU/PR/ 08	Control of Student Property		
Rev.: 01	Date: 08-04-2019	Clause: 8.5.3	Page: 01 / 01
Input	Students Original Documents		

Sr. No.	Activity	Owner	Process Output
01	Assign the responsibilities to control Student property	Principal and O.S.	Admission
02	Student Property & its retention period A. Original- DTE Verification/ 1 year whichever is later. B. Mark sheet:- (SSC, HSC, Diploma Final Year, BE Final Year. C. CET/ JEE/ Gate- Score Card/ Mark Sheet. D. School Leaving/Transfer Certificate (Diploma, HSC, BE) E. Migration Certificate (if applicable) F. Caste Certificate, Cast validity, Non-Creamylayer (if applicable) G. Domicile Certificate, Nationality Certificate. Gap Certificate (if applicable)		
03	Ensure the Submission of the Student property Preserve & check the Student property till the retention period.	Students Section Clerk	
04	Decide the action to be taken after its retention period. (Maintain Photocopy & All original certificates & original TC/LC after Retention period)	Students Section Clerk	
05	Data in the computer or Office/ General Register	Principal and OS	
06	Enter student details in students General Register; communicate General Register No.	Students Section Clerk	Student Pass out
07	After complete of the Course / Cancellation of admission before course duration issue LC/TC		



Akhil Bharatiya Maratha Shikshan Parishad's
Anantrao Pawar College of Engineering & Research



Record No.: ADM/D/036A
Revision: 00

DoI: 21/01/2019

Internal Correspondence

EST / PR / 06

Control of Outsourced Activity – AMC

Rev.: 00 Date: 21-01-2019

Clause: 8.4.2

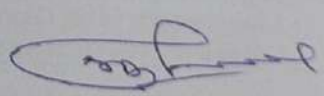
Page: 01 / 01



Input

Maintenance requirements of available Facilities.

Sr.	Activity	Responsibility	Stage Output
1	Decide the processes to be outsourced considering the requirement of Institute. Presently following service is outsourced:	Principal	--
2	Annual Maintenance Contracts of VRIDHI library software, D.G. Genset, R.O. Plant & House Keeping	Office Superintendent	Supplier list
3	Identify the suppliers of outsourcing services, discuss the rates of services and finalize the suppliers.	Office Superintendent	Comparative Statement
4	Prepare list of outsource suppliers and compare the same.	Office Superintendent	Contract for Outsourcing Services
5	Prepare the work order for the outsourced activity and take approval from Principal and Management.	O.S. & Concerned Process Owner	--
6	Call the suppliers as per the need, explain the work to be carried out.	Concerned Process Owner	--
7	Supervise the suppliers' work.	Concerned Process Owner	--
8	Verify the work is done as per the requirements and upto satisfaction. Release the supplier's payment for the work done.	Accounts Section	--




Dr. Sunil B. Thakare
Principal

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/R/002 Revision: 00	DoI: 21/02/2019	
Office order of Maintenance Committee			

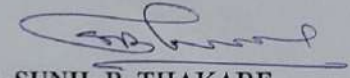
Date: 07/06/2021


The following Maintenance Committee is hereby constituted at the institute level.

Sr. No.	Name	Designation	Designation in Committee
1.	Prof. Abhay Shelar	HOD, Civil Engineering	Coordinator
2.	Prof. Ganesh Kondhalkar	HOD, Mechanical Engineering	Member
3.	Prof. Ramesh Lavhe	Assistant Professor, IT Engineering	Member
4.	Prof. Mahesh Kumbhare	Assistant Professor, Mechanical Engineering	Member
5.	Prof. Rakesh Kumar Yadav	Assistant Professor, Civil Engineering	Member

All the committee members are instructed to inspect the Infrastructure(civil) , Infrastructure (Mechanical) and IT Support maintenance work and put up for execution to the undersigned.






DR. SUNIL B. THAKARE

 Principal

Copy to: -

1. All Departmental HODs
2. All Committee Members.
3. APCOER Office.
4. College Library.

	Akhil Bharatiya Maratha Shikshan Parishad's Anantrao Pawar College of Engineering & Research		
	Record No.: ADM/R/002 Revision: 00	DoI: 21/02/2019	
Office order of Maintenance Committee			


Date: 01/06/2020

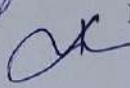
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2.	Prof. Ganesh Kondhalkar	HOD, Mechanical Engineering	Member
3.	Prof. Ramesh Lavhe	Assistant Professor, IT Engineering	Member
4.	Prof. Mahesh Kumbhare	Assistant Professor, Mechanical Engineering	Member
5.	Prof. Rakesh Kumar Yadav	Assistant Professor, Civil Engineering	Member

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AkhilBharatiya Maratha ShikshanParishad's
AnantraoPawar College of Engineering & Research



Record No.: ADM/R/002
Revision: 00

DoI: 21/02/2019

Office order of Maintenance Committee

Date: 04/06/2019

The following Maintenance Committee is hereby constituted at the institute level.

Sr. No.	Name	Designation	Designation in Committee
1.	Prof. Abhay Shelar	HOD, Civil Engineering	Coordinator
2.	Prof. Ganesh Kondhalkar	HOD, Mechanical Engineering	Member
3.	Prof. N. A. Jadhav	Assistant Professor, Mechanical Engineering	Member
4.	Prof. KrantikumarMhetre	Assistant Professor, Civil Engineering	Member
5.	Prof. Mahesh Kumbhare	Assistant Professor, Mechanical Engineering	Member
6.	Prof.Ramesh Lavhe	Assistant Professor, IT Engineering	Member

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**AKHIL BHARTIYA MARATHA SHIKSHAN PARISHAD'S
ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

[OLD NAME :- COLLEGE OF ENGINEERING & RESEARCH]

S. No.103, Parvati Ramana, Pune - 411009.

Tel.: 020-24218901/8959 Tele Fax : 020-24213929.

Web.: <http://www.abmspcoerpune.org> Email : abmspcoe@yahoo.com, abmspcoer@gmail.com

Approved by AICTE & Govt. of Maharashtra, Affiliated to University of Pune
University of Pune Identification No.: PU/PN/Engg./441/2012, DTE CODE :- 6794

Office Order Of Maintenance Committee

Date: 04/06/2018

The following Maintenance Committee is hereby constituted at the institute level.

Sr. No.	Name	Designation	Designation in Committee
1.	Prof. Abhay Shelar	HOD, Civil Engineering	Coordinator
2.	Prof. Ganesh Kondhalkar	HOD, Mechanical Engineering	Member
3.	Prof. N. A. Jadhav	Assistant Professor, Mechanical Engineering	Member
4.	Prof. Kranti kumar Mhetre	Assistant Professor, Civil Engineering	Member
5.	Prof. Mahesh Kumbhare	Assistant Professor, Mechanical Engineering	Member
6.	Prof. Ramesh Lavhe	Assistant Professor, IT Engineering	Member

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DR. SUNIL B. THAKARE

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ANANTRAO PAWAR COLLEGE OF ENGINEERING & RESEARCH**

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Approved by AICTE & Govt. of Maharashtra, Affiliated to University of Pune
University of Pune Identification No.: PU/PN/Engg./441/2012, DTE CODE :- 6794

Office Order Of Maintenance Committee

Date: 06/06/2017

The following Maintenance Committee is hereby constituted at the institute level.

Sr. No.	Name	Designation	Designation in Committee
1.	Prof. Ganesh Kondhalkar	HOD, Mechanical Engineering	Coordinator
2.	Prof. N. A. Jadhav	Assistant Professor, Mechanical Engineering	Member
3.	Prof. Kranti kumar Mhetre	Assistant Professor, Civil Engineering	Member
4.	Prof. Mahesh Kumbhare	Assistant Professor, Mechanical Engineering	Member
5.	Prof. Ramesh Lavhe	Assistant Professor, IT Engineering	Member

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DR. SUNIL B. THAKARE

Principal

Copy to -

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2. All Committee Members.
3. APCOER Office.
4. College Library.

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Off. : 9, Pushpa Tower, Pune - Satara Road, Padmavati Corner, Pune - 411 043.

Tel. : (O) 24231550, 9021523506, Tel. Fax : 020 - 24231550.

e-mail : info@ikongroup.co.in visit us at www.ikongroup.co.in

AN NATIONAL & INTERNATIONAL AWARDS WINNING CO.

AN ISO 9001-2008 CO.



CLIENT COPY

NON COMPREHENSIVE LIFT MAINTENANCE CONTRACT

To,
The Principal
A.P.C.O.E.R.C.(Eng.Coilege),
S.No.103, Parvati,
Pune-411 009.

CONTRACT NO. : 208
LIFT NO. : 01 NOS. (ONE NOS)
AND MAKE : IKON

DATE OF
COMMENCEMENT } 01 ST JUNE 2021
OF SERVICE } TO
31 ST MAY 2022

We propose to provide maintenance of the above electric Passanger / Goods / Service / Hoist / Hospital lift/s installed at the above premises on the following terms and conditions.

- Our authorised personnel/representatives shall attend at regular intervals on working days to check up the lift installation/s, as well as to clean, oil or adjust all those parts where such service/s is/are necessary and for this purpose we shall supply the necessary oil, grease cottonwaste, etc. We shall take all reasonable cares to maintain the lift equipment/s in proper and safe operating condition. We give you every 2 months service. Breakdown report at your site. However, this contract does not include repairs/ overhaul of the lift/s.
- The cost of any supply of spares/components, excecutive of consumables mentioned above shall be borne by you and be paid for in advance. The spares/components after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby included.
- We shall send our maintenance personnel/representatives to the lift site as quickly as possible during working hours and regular working days. on receipt of information from responsible presons in case of irregularities in working of the lift/s. You are requestd to switch off the current supply to the lift/s as soon as any irregularity is noticed.
- You shall keep clean the complete installation/s particularly inside of lift car, Lift Shaft, the entrance to the machine room and hoistway entrance. The machin room should be kept under lock and key and only our personnel/representatives should be allowed entry.
- For rendering the above services as per this contract, we shall charge Rs.11,800/- (Rs. Eleven Thousand Eight Hundred Only) (Including GST) For above lift/s per year which is payable by you in advance.
- This charge is exclusive of all central/inter dominion/state/local taxes central excise, sales tax terminal, octroi or any other taxes/ duties and levies. These if payable at any time will be recovered from you. This cost of service has been arrived at taking into account the prevailing cost of materials, labour and other rates.
- This service shall be vailid for a period of one year from the above mentioned date. The maintenace of the lift/s shall be continued for further period of one year at a time. Subject to renewats of the contract and payments of the then determined contract fees in advance.

Received
Shiraj
3/6/21

8. While overhauling and/or repairs is/are carried out, we shall not loan any replacement unit.
9. We shall not be required to make safety tests or to install attachments on the lift/s, whether or not recommended or directed by insurance companies, Government or other authorities.
10. It is agreed that we do not assume possession or control of any part of the equipment but they remain yours exclusively as the Owner (lessee) thereof.
11. We shall not be liable for any loss, damage or delay due to any thefts, riots, civil commotions war, malicious mischiefs, cause beyond our reasonable control including but not limited to, acts of Government, strikes, lockouts, fire, explosion floods,

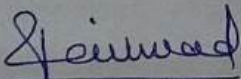
act of God or if the lift and its parts or the machine room are interfered with by the persons not authorised by us.

12. We reserve the right to suspend, call back service and/or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured that subsequent payments will be made as they falls due. Outstanding payments due to us on any account will carry interest at the rate of 24%. This however shall not affect our rights to terminate the contract.
13. This contract shall be deemed to be concluded at PUNE and only courts in this place shall have jurisdiction in the event of any dispute what so ever.

This proposal, when accepted by you and confirmed by us shall constitute the contract between us and all prior representations or agreements not incorporated herein are superseded.

Proposed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (TECH

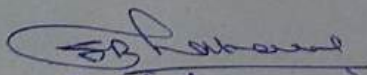

 AUTHORISED SIGNATURE



Accepted By and For
 OWNER OF LIFT

(Owner/Secretary/Chairman)

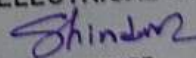




Principal

**Anantrao Pawar College of Engineering
 & Research, Parvati, Pune -9**

Confirmed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (C


 AUTHORISED SIGNATURE

TAX INVOICE

(Under Rule 46 of CGST Rule, 2017)

Original for Recipient

Duplicate for Supplier



IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamavti
Corner, Pune - 411 043, District : Pune. State : Maharastra,

GSTIN No. : 27AABC14166M1Z9
State Code : 27 Maharashtra
Mobile No : 9422023506

Web : www.ikongroup.co.in
E-mail : ikonms1@gmail.com
Vendor Code : I62270
PAN : AABC14166M

Invoice To : The Principal
Customer Name : 206. A.P.C.O.E.R.C. (COLLEGE OF ENG.)
Address : Sr. No. 103 Parvati, Pune - 411 009
GSTIN/UIIN :
State Code : 27 Maharashtra PAN :
Mobile No :
E-mail Id : abmspcoe@gmail.com

Invoice No : IPL/GST/1/21/15
Invoice Date : 02-Jun-21
Date of Issue : 02-Jun-21
Place of Supply : PUNE
Our Challan/Worksheet/AG.No : 208
Date : 01-Jun-21
Customer PO No :
Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
10,000.00		1,800.00

SrNo	Name of Product	HSN/SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC -For 12 Months -From 01/06/2021 To 31/05/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
			1.00		10,000.00		900.00		900.00		0.00	11,800.00

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total Amount Rs. **11,800.00**

Terms & Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price are actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Shin

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Off. : 9, Pushpa Tower, Pune - Satara Road, Padmavati Corner, Pune - 411 043.

Tel. : (O) 24231550, 9021523506, Tel. Fax : 020 - 24231550.

e-mail : info@ikongroup.co.in visit us at www.ikongroup.co.in

AN NATIONAL & INTERNATIONAL AWARDS WINNING CO.

AN ISO 9001-2008 CO.



IKON ELEVATOR

OFFICE COPY

NON COMPREHENSIVE LIFT MAINTENANCE CONTRACT

To,
The Principal / Director
A.P.C.O.E.R.C. (College of Eng.),
Sr.No.103, Parvati,
Pune-411 009.

CONTRACT NO. : 208

LIFT NO. : 01 NOS. (ONE NOS.)

AND MAKE : IKON

DATE OF COMMENCEMENT OF SERVICE } 01 ST JUNE 2020
TO
31 ST MAY 2021

We propose to provide maintenance of the above electric Passanger / Goods / Service / Hoist / Hospital lift/s installed at the above premises on the following terms and conditions.

- Our authorised personnel/representatives shall attend at regular intervals on working days to check up the lift installation/s, as well as to clean, oil or adjust all those parts where such service/s is/are necessary and for this purpose we shall supply the necessary oil, grease cottonwaste, etc. We shall take all reasonable cares to maintain the lift equipment/s in proper and safe operating condition. We give you Two month checkup & Regular Breakdown report at your site. However, this contract does not include repairs/ overhaul of the lift/s.
- The cost of any supply of spares/components, exclusive of consumables mentioned above shall be borne by you and be paid for in advance. The spares/components after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby included.
- We shall send our maintenance personnel/representatives to the lift site as quickly as possible during working hours and regular working days, on receipt of information from responsible persons in case of irregularities in working of the lift/s. You are requested to switch off the current supply to the lift/s as soon as any irregularity is noticed.
- You shall keep clean the complete installation/s particularly inside of lift car, Lift Shaft, the entrance to the machine room and hoistway entrance. The machine room should be kept under lock and key and only our personnel/representatives should be allowed entry.
- For rendering the above services as per this contract, we shall charge Rs. **11,800/- (Rs. Eleven Thousand Eight Hundred Only)** (Including GST) For above lift/s per year which is payable by you in advance.
- This charge is exclusive of all central/inter dominion/state/local taxes central excise, sales tax terminal, octroi or any other taxes/duties and levies. These if payable at any time will be recovered from you. This cost of service has been arrived at taking into account the prevailing cost of materials, labour and other rates.
- This service shall be valid for a period of one year from the above mentioned date. The maintenance of the lift/s shall be continued for further period of one year at a time. Subject to renewals of the contract and payments of the then determined contract fees in advance.

8. While overhauling and/or repairs is/are carried out, we shall not loan any replacement unit.
9. We shall not be required to make safety tests or to install attachments on the lift/s, whether or not recommended or directed by insurance companies, Government or other authorities.
10. It is agreed that we do not assume possession or control of any part of the equipment but they remain yours exclusively as the Owner (lessee) thereof.
11. We shall not be liable for any loss, damage or delay due to any thefts, riots, civil commotions war, malicious mischiefs, cause beyond our reasonable control including but not limited to, acts of Government, strikes, lockouts, fire, explosion floods,

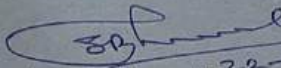
act of God or if the lift and its parts or the machine room are interfered with by the persons not authorised by us.

12. We reserve the right to suspend, call back service and /or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured that subsequent payments will be made as they falls due. Outstanding payments due to us on any account will carry interest at the rate of 24%. This however shall not affect our rights to terminate the contract.
13. This contract shall be deemed to be concluded at PUNE and only courts in this place shall have jurisdiction in the event of any dispute what so ever.

This proposal, when accepted by you and confirmed by us shall constitute the contract between us and all prior representations or agreements not incorporated herein are superseded.

Proposed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (TECH)

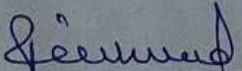

AUTHORISED SIGNATURE


22-02-2021
Accepted By and For
OWNER OF LIFT
Principal

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9

(Owner/Secretary/Chairman)

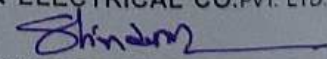




जनरल सेक्रेटरी

अ.भा.म. शिक्षण परिषद, पुणे ९

Confirmed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (COM)


AUTHORISED SIGNATURE

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

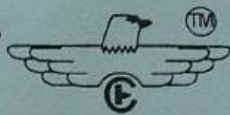
Corp. Off. : 9, Pushpa Tower, Pune - Satara Road, Padmavati Corner, Pune - 411 043.

Tel. : (O) 24231550, 9021523506, Tel. Fax : 020 - 24231550.

e-mail : info@ikongroup.co.in visit us at www.ikongroup.co.in

AN NATIONAL & INTERNATIONAL AWARDS WINNING CO.

AN ISO 9001-2008 CO.



IKON ELEVATOR

CLIENT COPY

NON COMPREHENSIVE LIFT MAINTENANCE CONTRACT

To,
The Principle,
A.P.C.O.E.R.(Eng.College),
Sr.No.103,Parvati,
Pune-411 009.

CONTRACT NO. : 208
LIFT NO. : 01 NOS. (ONE NOS)
AND MAKE : IKON

DATE OF COMMENCEMENT OF SERVICE } 01 ST APRIL 2019
TO
31 ST MARCH 2020

We propose to provide maintenance of the above electric Passanger / Goods / Service / Hoist / Hospital lift/s installed at the above premises on the following terms and conditions.

Our authorised personnel/representatives shall attend at regular intervals on working days to check up the lift installation/s, as well as to clean, oil or adjust all those parts where such service/s is/are necessary and for this purpose we shall supply the necessary oil, grease cottonwaste, etc. We shall take all reasonable cares to maintain the lift equipment/s in proper and safe operating condition. We give you every months service, Breakdown report at your site. However, this contract does not include repairs/ overhaul of the lift/s.

The cost of any supply of spares/components, exclusive of consumables mentioned above shall be borne by you and be paid for in advance. The spares/components after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby included.

We shall send our maintenance personnel/representatives to the lift site as quickly as possible during working hours and regular working days on receipt of information from responsible persons in case of irregularities in working of the lift/s. You are requested to switch off the current supply to the lift/s as soon as any irregularity is noticed.

4. You shall keep clean the complete installation/s particularly inside of lift car, Lift Shaft, the entrance to the machine room and hoistway entrance. The machine room should be kept under lock and key and only our personnel/representatives should be allowed entry.
5. For rendering the above services as per this contract, we shall charge Rs. **11,800/- (Rs Eleven Thousand Eight Hundred Only) (Including GST)** For above lift/s per year which is payable by you in advance.
6. This charge is exclusive of all central/inter dominion/state/local taxes central excise, sales tax terminal, octroi or any other taxes/duties and levies. These if payable at any time will be recovered from you. This cost of service has been arrived at taking into account the prevailing cost of materials, labour and other rates.
7. This service shall be valid for a period of one year from the above mentioned date. The maintenance of the lift/s shall be continued for further period of one year at a time. Subject to renewals of the contract and payments of the then determined contract fees in advance.

While overhauling and/or repairs is/are carried out, we shall not loan any replacement unit.

We shall not be required to make safety tests or to install attachments on the lift/s, whether or not recommended or directed by insurance companies, Government or other authorities.

It is agreed that we do not assume possession or control of any part of the equipment but they remain yours exclusively as the Owner (lessee) thereof.

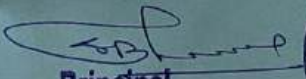
We shall not be liable for any loss, damage or delay due to any thefts, riots, civil commotions, war, malicious mischiefs, cause beyond our reasonable control including but not limited to, acts of Government, strikes, lockouts, fire, explosion floods,

act of God or if the lift and its parts or the machine room are interfered with by the persons not authorised by us.

12. We reserve the right to suspend, call back service and /or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured that subsequent payments will be made as they falls due. Outstanding payments due to us on any account will carry interest at the rate of 24%. This however shall not affect our rights to terminate the contract.

13. This contract shall be deemed to be concluded at PUNE and only courts in this place shall have jurisdiction in the event of any dispute what so ever.

This proposal, when accepted by you and confirmed by us shall constitute the contract between us and all prior representations or agreements not incorporated herein are superseded.

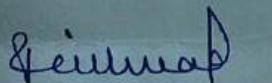

Principal
Prantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



Proposed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (TECH)

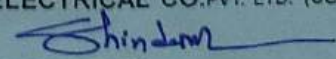

AUTHORISED SIGNATURE

Accepted By and For
OWNER OF LIFT


(Owner/Secretary/Chairman)



Confirmed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (COM)


AUTHORISED SIGNATURE

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Off. : 9, Pushpa Tower, Pune - Satara Road, Padmavati Corner, Pune - 411 043.

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IKON ELEVATOR

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NON COMPREHENSIVE LIFT MAINTENANCE CONTRACT

To,
The Principal / Director / Manager,
A.P.C.O.E.R.,
(Eng. College),
Sr.No.103, Parvati,
Pune - 411 009.

CONTRACT NO. : 208

LIFT NO. : 1 NOS. (ONE NOS.)

AND MAKE : IKON

DATE OF
COMMENCEMENT
OF SERVICE } 01 ST APRIL 2018.
TO
31 ST MARCH 2019.

We propose to provide maintenance of the above electric Passanger / Goods / Service / Hospital lift/s installed at the above premises on the following terms and conditions.

1. Our authorised personnel/representatives shall attend at regular intervals on working days to check up the lift installation/s, as well as to clean, oil or adjust all those parts where such service/s is/are necessary and for this purpose we shall supply the necessary oil, grease cottonwaste, etc. We shall take all reasonable cares to maintain the lift equipment/s in proper and safe operating condition. We gives you monthly checkup & Regular Breakdown report at your site. However, this contract does not include repairs/ overhaul of the lift/s.
2. The cost of any supply of spares/components, executive of consumables mentioned above shall be borne by you and be paid for in advance. The spares/components after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby included.
3. We shall send our maintenance personnel/representatives to the lift site as quickly as possible during working hours and regular working days. on receipt of information from responsible persons in case of irregularities in working of the lift/s. You are requestd to switch off the current supply to the lift/s as soon as any irregularity is noticed.
4. You shall keep clean the complete installation/s particularly inside of lift car, Lift Shaft, the entrance to the machine room and hoistway entrance. The machin room should be kept under lock and key and only our personnel/representatives should be allowed entry.
5. For rendering the above services as per this contract, we shall charge Rs. **10,000/-** (Rupee **Ten Thousand Only**) For above lift/s per year which is payable by you in advance.
6. This charge is exclusive of all central/inter dominion/state/local taxes central excise, sales tax terminal, octroi or any other taxes/ duties and levies. These if payable at any time will be recovered from you. This cost of service has been arrived at taking into account the prevailing cost of materials, labour and other rates.
7. This service shall be valid for a period of one year from the above mentioned date. The maintenace of the lift/s shall be continued for further period of one year at a time. Subject to renewats of the contract and payments of the then determined contract fees in advance.

While overhauling and/or repairs is/are carried out, we shall not loan any replacement unit.

We shall not be required to make safety tests or to install attachments on the lift/s, whether or not recommended or directed by insurance companies, Government or other authorities.

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11. We shall not be liable for any loss, damage or delay due to any thefts, riots, civil commotions war, malicious mischiefs, cause beyond our reasonable control including but not limited to, acts of Government, strikes, lockouts, fire, explosion floods,


act of God or if the lift and its parts or the machine room are interfered with by the persons not authorised by us.

12. We reserve the right to suspend, call back service and/or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured that subsequent payments will be made as they falls due. Outstanding payments due to us on any account will carry interest at the rate of 24%. This however shall not affect our rights to terminate the contract.

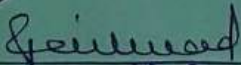
13. This contract shall be deemed to be concluded at PUNE and only courts in this place shall have jurisdiction in the event of any dispute what so ever.

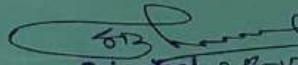
This proposal, when accepted by you and confirmed by us shall constitute the contract between us and all prior representations or agreements not incorporated herein are superseded.

Proposed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (TECH)


AUTHORISED SIGNATURE

Accepted By and For
OWNER OF LIFT

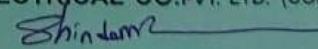

(Chairman)


Principal 28-06-18

Anantrao Pawar College of Engineering
& Research, Parvati, Pune - 9



Confirmed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (COM)


AUTHORISED SIGNATURE

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- ४३२१ २११

IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

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NON - COMPREHENSIVE LIFT MAINTENANCE CONTRACT

To,
The Principal / Director,
A.P.C.O.E.R.C. (Eng.College)
Sr.No.103, Parvati,
Pune-411 009.

CONTRACT NO. : 208

LIFT NO. : 1 NOS. (ONE NOS.)

AND MAKE : IKON

DATE OF COMMENCEMENT OF SERVICE } 01 ST APRIL 2017.
TO
31 ST MARCH 2018.

We propose to provide maintenance of the above electric Passanger / Goods / Service / Hospital lift/s Installed at the above premises on the following terms and conditions.

- Our authorised personnel/representatives shall attend at regular intervals on working days to check up the lift installation/s, as well as to clean, oil or adjust all those parts where such service/s is/are necessary and for this purpose we shall supply the necessary oil, grease cottonwaste, etc. We shall take all reasonable cares to maintain the lift equipment/s in proper and safe operating condition. We gives you monthly checkup & Regular Breakdown report at your site. However, this contract does not include repairs/ overhaul of the lift/s.
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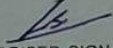
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act of God or if the lift and its parts or the machine room are interfered with by the persons not authorised by us.

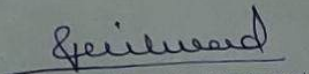
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Proposed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (TECH.)

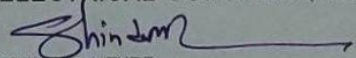

 AUTHORISED SIGNATURE


 Accepted By and For
 OWNER OF LIFT


 (Owner/Secretary/Chairman)



Confirmed By and For
IKON ENGINEERING & ELECTRICAL CO. PVT. LTD. (COM.)


 AUTHORISED SIGNATURE