



SADHU VASWANI MISSION'S

SADHU VASWANI COLLEGE OF NURSING  
Founder- Sadhu T L Vaswani



10-10/1, Koregaon Park, Pune – 411001  
Tel No: 02066099960 Email: principal@svcon.ac.in

Principal  
Dr. Sripriya Gopalkrishnan

### 4.5.2.3 Any other relevant information

# Electricity Complaint Register

Contact: Mr. Sandeep 7720995101


# Plumber Complaint Register

Contact: Mr. Suraj 9552945870



Vedant

**PRIDE**

Date	Work Details	Vendor	No. of days	D.
23/8/23	1st Floor pantry मरिच Tubelight New install करी			21/8
✓	1st Floor admin office मरिच ट्यूब शुद्धि करी			
✗	2nd Floor staff room एल.सुवि. बोर्ड. Problem solve करी			
✗	3rd & 4th Floor एल.सुवि. करी			
8/2/10/23	PG at 3 <sup>rd</sup> floor, Staff room - Wijwala has hardware BSLWS	Mrs Ujwala Joshi		
12/10/23	3 <sup>rd</sup> floor, water cooler gave electric current	MS. Panna Bhosale		
18/10/23	3 <sup>rd</sup> Floor 32 Amp 2 pole mcb change work done.	Done		
23	3 <sup>rd</sup> Floor ceiling lumilux cool daylight 11w 2 light change.	Done		
✗	3 <sup>rd</sup> Floor electric board earthing problem before not solve.	Pending	Ankonde	
4)	4th Floor ceiling 11w lumilux cool daylight 5 light change.	Done	Rahul Konde mobile No: 9999928435	
5)	4th Floor tube light is broken before fix it. (of Library)	Done		
	Total 17 light fittings.			
	3 <sup>rd</sup> Floor - 2 4 <sup>th</sup> Floor - 5 (11w).			
	Installed By Teerod.			
31/10/23	3 <sup>rd</sup> Floor classroom projector work			Ankonde

Date	Work Details	Faculty Sign	Vendor Sign	AO Sign
21/1/23	① 1 <sup>st</sup> Floor Wellness centre room clock set work done			
	② 1 <sup>st</sup> Floor cooler electric board earthing check before not an issue			
	③ 2 <sup>nd</sup> Floor cooler electric board earthing check before not an issue			
	④ 4 <sup>th</sup> Floor cooler electric board earthing check before not an issue			
	⑤ 5 <sup>th</sup> Floor cooler electric board earthing check before not an issue			
	⑥ 3 <sup>rd</sup> Floor cooler electric board earthing check before in issue.			

*Handwritten signature*

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27/1/23 Room - No - 2  
 Masc Hostel - 5<sup>th</sup> floor  
 Washrooms light not working since 4-5 months.  
 Kindly do the needful.

1/2/2023	① 1 <sup>st</sup> Floor reception wall fan clear work done + installation	✓	<i>Signature</i>	<i>Signature</i>
	② 2 <sup>nd</sup> Floor Passage ceiling light check & change. Work done.	<i>Signature</i>	<i>Signature</i>	<i>Signature</i>
	③ 2 <sup>nd</sup> floor Bsc classroom fan switch not working → Work not done		<i>Signature</i>	
	④ 2 <sup>nd</sup> floor Passage all light checking work done &	<i>Signature</i>	<i>Signature</i>	<i>Signature</i>
	⑤ 2 <sup>nd</sup> floor Faculty room Room Fan Regulator not replacing.		<i>Signature</i>	<i>Signature</i>

Date	Work Details	Faculty	Work	No. Sig	Out
7/12/23	① 3 <sup>rd</sup> Floor Washroom Exhaust Fan installation Work done	✓	Plumb	✓	16/11
	② 3 <sup>rd</sup> floor <del>class</del> Room ceiling balancing Work done - (ceiling <del>is</del> floor)	✓	Plumb	✓	
	③ 4 <sup>th</sup> Floor Faculty Room <del>Exhaust</del> Tube light installation - work done	✓	Plumb	✓	24/11
	④ 4 <sup>th</sup> Floor Passage light checking	✓	Plumb	✓	24/11
14/10/23	5 <sup>th</sup> floor college building Room no. 3 - Washroom light is not working (Tube light fitting not working) - Room no. 4 - geyser is not working	Done	Plumb	16 Amps & 10 Amps required	6/12 6/12
15/11/23	5 <sup>th</sup> floor, College building Room no - 2 washroom light not working.	Done	Plumb	Done	6/12
21/11/23	① 4 <sup>th</sup> Floor Washroom 4 nos Tube light change (work done)		Done	Plumb	6/12
	② Auditorium front side door Halogen light fitting work		Done	Plumb	18/12
	③ Reception area office door Halogen light fitting work		Done	Plumb	18/12
	④ 5 <sup>th</sup> Floor Room no. 4 Exhaust Fan check but - Not work done - (cupboard not working)		Pending		18/12
3/1/2024	3 <sup>rd</sup> floor - 2 PBBS classroom - 3 tube lights (1 blackboard & 2 near window) & 1 fan (full speed) not working	Plumb	Done	Plumb	



Ordering	As-Is/By	Date	Complaint	Account (Technical) Sign
		11/1/24	Faculty room IV Third floor Men apt. washbasin tap is not working	plumber (complaint) sign
		24/1/24	3 <sup>rd</sup> floor washroom 2 nos. 11 watt Tube light Replace	Done Blair
		25/1/24	all Floor Passage area light checking work.	Done Blair
		26/1/24 →	1 <sup>st</sup> floor ups. checking -	Done Blair
		27/1/24 →	1 <sup>st</sup> floor - admina washroom Tube light changing	Done Blair
		28/1/24 →	Ground floor parking light check. (new light)	Work not done. (light check not working) (Blair)
		29/1/24 -	3 <sup>rd</sup> floor washroom light change	Done (Blair)
		12/2/24	IV floor staffroom - washroom Exhaust fan is not working	
		14/4/24	3 <sup>rd</sup> floor - 1 PABSC classroom - 1 tube light not repaired. complain given on 11/1/24	Tube light not Available at PABSC Floor 3 <sup>rd</sup>
		18/4/24	AVD Room Electric Work Complete.	Blair 18/4/24 Work done.
			2 <sup>nd</sup> floor - staffroom wall fan check, work done	Done
			3 <sup>rd</sup> floor staffroom wall fan	Done

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Date	Work Details	Faulty/ing	Verifying	No. Sign
29/4/24	5th floor Hostel common Toilet Light not working and Dormitory room light not working 5th floor Passage one light not working			12
17/5/24	Office Tube light not working - <del>filter glass</del>			
17/5/2024	3rd floor - 4 <sup>th</sup> year CHN Department Staffrooms Washroom light is blinking not working.			
21/6/2024	electric work - fan <del>motor</del> tube Light simple 9V, 11V tube			
22/07/24	- Fan Not Working (Fan, side room) (3rd floor)	CIRCUITING		

Compt Register



Sl. No.	Date	Floor / Complaint	Action	Sign	Sl. No.
1)	22/08/23	1 <sup>st</sup> Floor - printer is not working.	Done	Mishra 22/08/23	13
2)	23/8/23	3 <sup>rd</sup> Floor - SYBSC Nursing classroom - CPU button is broken		P. Pradeep 23/8/23	14
3)	24/8/23	2 <sup>nd</sup> Floor - FY BSc Nursing Staffroom chairs broken (2) • Nandita • Christina	Done	John 24/8/23	15
4)	26/8/23	5 <sup>th</sup> floor - fourth yr staff room Suite - chair broken (1)		Shubham	16
5)	26/8/23	4 <sup>th</sup> floor - staff room chairs		Shubham	16
6)	26/8/23	2 <sup>nd</sup> floor - FY BSc Nsg • P.C. (networking, breaking wires) (broken) • Christina	Done	Shubham	17
7)	26/8/23	1 <sup>st</sup> floor office (with) chair 2 <sup>nd</sup> floor	Done	Mishra	17
8)	29/08/23	1 <sup>st</sup> floor mobil - Telephone 2 <sup>nd</sup> floor			
9)	04/9/23	3 <sup>rd</sup> floor - MSN lab chair - needs change of cushion		John	18
10)	5/9/23	2 <sup>nd</sup> yr staffroom ipc it not working		John	19
11)	22/9/23	2 <sup>nd</sup> floor - FY BSc Nsg Chairs broken (2) • Christina • Nandita		John 22/9/23	20
12)	25/9/23	5 <sup>th</sup> floor SYBSC classroom and 3 <sup>rd</sup> floor 3 <sup>rd</sup> year BSc classroom projector not working	Work Done	Mishra 25/9/23	

Sr No	Date	Floor & complaint	Action	Sign.
13	30/9/23	3 <sup>rd</sup> Floor complaint - PC is not working		<u>Safe</u>
14	5/10/2023	3 <sup>rd</sup> Staff Rooms Staffroom Chair (Dr. Madhan G) not found working well.	Exchanged Chair on 7/12/2023	<u>Shan</u>
15	5/10/2023	2 <sup>nd</sup> floor - F.Y. BSc Neg P.C. → Printing gun earlier informed in (26/2/2021)		<u>Shan</u>
16	3/10/23	3 <sup>rd</sup> Floor net is not working → pc S.Y. BSc		<u>Safe</u> 3/10/23
17	12/10/23	3 <sup>rd</sup> Floor complaint - pc net is not working		<u>Safe</u> 12/10/23
18	17/10/23	3 <sup>rd</sup> year staff room BSc - 3 <sup>rd</sup> Year PC is not working		<u>Safe</u>
19	18/10/23	Laptop not working virus detect		Srinivasa
20	20/10/23	F.Y. BSc Neg Classroom one fan is not working F.Y. BSc Neg classroom 2 fans are broken		<u>Shan</u> 20/10/23 <u>Shan</u> 21/10/23

ID	Date	Floor & Complaint	Action	Open
21	2/11/23	3 <sup>rd</sup> floor - 18. Staff room fan regulator lead working		Kishor Sinha
22	2/11/23	Office chair seat for repair and replaced by good one.		Ajay Sinha
23	2/11/23	Exhaust fan of third floor staff washroom need to be fixed at the earliest.		Ajay
24	14/11/23	2 <sup>nd</sup> yr BSc class room I.C.O. not working.		Ajay
25	22/11/23	4 <sup>th</sup> yr BSc - PC - Staff room Microsoft needs to be updated.		Ajay
26	5/11/24	1 <sup>st</sup> year BSc - PC Class board not working		Ajay
27	18/1/24	Toy wash basin tap in Faculty room B is not working Third floor, MSN Dept		Ajay
28	18/1/24	Office sitting chair seat is uneven. (Third floor faculty room)		Ajay
29	18/1/24	Fourth year BSc. Staff Room 3 <sup>rd</sup> floor Landline not working		Ajay
30	18/1/24	1 <sup>st</sup> yr BSc class room cabin computer and internet connection wire not working		Ajay

Sl. No.	Date	Floors/Complained	Action	Sign
31	9/5/24	3 <sup>rd</sup> floor - 3UBsc classroom PC not working		<u>Rupali</u> 9/5/24
32	15/5/24	3 <sup>rd</sup> floor 2UBsc Dept. PC is not working		<u>Rupali</u> 15/5/24
		Informed to F.O.F 15/5/24	13:20	
33	20/5/24	Chair is not getting loaded		<u>Rupali</u>
34	20/5/2024	4 <sup>th</sup> floor PC 3 - Desktop files are not visible on screen - Rupali Shinde (EDP)		<u>Rupali</u>
35	25/6/24	4 <sup>th</sup> floor, room 404 desktop cannot PC start file not opening		<u>Rupali</u>
36	28/6/24	Email Aware - PC got slow, many files are not opening 3 <sup>rd</sup> floor staff room - 3 <sup>rd</sup> floor		<u>Rupali</u>
37	28/6/24	Shrushti Patil - PC got slow not working properly		<u>Rupali</u>
38	9/7/24	Sudhik - Tubelight not working in male toilet 1 <sup>st</sup> floor		<u>Rupali</u>
39	18/7/24	Sanitary PC to be checked. Not getting on Fans to be cleaned in II floor staff room		<u>Rupali</u>

Rupali  
9/5/24

Rupali  
8/11/23

Rupali

Rupali

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S. No.	Date	Floor Complaint	Action	Sl. No.
40	2/1/24	2 <sup>nd</sup> floor Administrative Dept Washroom light not working		50
41	3/1/24	Reception area ceiling 2x2 light 4 nos - check & Tubelight New Replacing - Work done	Work done	51
42		Sanchay Hall 8 nos - 2x2 ceiling light not working - Total light check replacing -	Work done	53
43	4/1/24	1 <sup>st</sup> Floor Passage 2 nos new Tubelight installation	Work done	54
44		Reception <del>area</del> Working Table Wall Fan closing & Fitting work	Work done	55
45		Ground floor Parking area 4 nos New Tube light installation - Work	Work done	56
46	5/1/24	1 <sup>st</sup> Floor 2 nos New Tubelight instal.		57
47		2 <sup>nd</sup> floor washroom Exhaust fan Not working. Removing Fan by Replac-		58
48		5 <sup>th</sup> floor washroom Exhaust fan Not working. Removing Fan by replacing		59
49		5 <sup>th</sup> Floor Faculty Room Ceiling Fan checking. Regulator Not Working		

Earthing material  
(mbrn 973098499,)

21/11/2023  
List of material  
for earthing at svcon  
21/11

# YUKTA GROUP

No. 131

## Refrigeration & Air Condition

Kaushalya Corner 1st Floor Office No. 7, Mumbai - Pune Highway,  
Kasarwadi, Pune - 411034, Mob: 9764800035, 9766886611  
E-mail : yuktagroup@rediffmail.com | Web : www.yuktagroup.com

### SERVICE REPORT

Customer Name & Address	Attend Technician Name	System Status	Before	After
Sadhna Vaswani, Nursing collage Pune 1	Binesh	High Press	-	-
		Low Press	-	-
		Oil Press	-	-
		Chiller in Press	-	-
Name of Person	Attend Comp./Date/Time	Chiller out Press	-	-
		Chiller in Temp.	-	-
		Chiller Out Temp.	-	-
		Ambient Temp.	-	-
Location	Installation Date/Time	Room Temp.	-	-
		Volts	230	230
		Current	1.3	1.3
		Details of spare part		
Nature of Complaint	Cooling Capacity			
Observation & Work Done	Equipment Serial No.			

1) Your split AC servicing done 4 nos.  
2) water cooler servicing done, 5 nos.  
3) Refrigerator servicing done, 1 nos.

Material (Required /Used)

The above job was carried out & to our satisfaction.  
The equipment is working satisfactory.  
We agree to pay the charges as indicated.

Technician Signature

Date

Customer Sign & Seal

Break Down Call

AMC

Warranty

Commissioning

# KAVI ENTERPRISES

Date: 05.12.2023

TO,

SADHU WASWANI COLLAGE

KOREGAON PARK

Subject: - Quotation for NEW MACHINE 25 LPH OF Water Purifier Machine.

Respected Sir / Madam,

We thank you for the opportunity extended to us to introduce service to your esteemed Organization.

MACHINE	QTY	AMOUNT	WITH 18% GST	TOTAL AMOUNT
25 LPH	1	23000	4140	27140
25 LPH	4	92000	16560	108560

## Our Objective

To consistently deliver high quality services that will exceed customer's expectations, which in turn will result in customer satisfaction, long term business relationship & eventually result strong market credibility for our company.

## Services

1. Two periodical service visits per year during the period of contract, when the purifier will be thoroughly checked, cleaned, serviced and adjusted.
2. Any additional visits during the contract period, as and when required, in event of any breakdown, malfunctioning of the equipment, on intimation.
3. 1 year warranty – 2 service free.

Please give us a chance to serve you better.

Hoping our long lasting relationship at the earliest.

Thanking you,

# Yukta group

## Refrigeration & Air Condition

Kaushalya Corner First Floor Office No.7, Mumbai - Pune Highway,  
Kasarwadi, Pune - 411 034. Mob.: 9764800035, 9766886611  
E-mail : yuktagroup@rediffmail.com / www.yuktagroup.com

No. **1474**

### SERVICE REPORT

Customer Name & Address	Attend Technician Name	System Status	Before	After
Sadhva Vaswani Nursing cobbage, Pune 1	Dinesh / Raj	High Press	—	—
		Low Press	—	—
	Complaint Date / Time	Oil Press	—	—
		Chiller in Press	—	—
Name of Person Kunulkar Ashish.	Attend Comp. Date / Time	Chiller Out Press.	—	—
		Chiller in Temp.	—	—
	Service Date / Time 10/06/23	Chiller Out Temp.	—	—
Location Nursing cobbage	Installation Date / Time	Ambient Temp	38°	38°
		Room Temp	20.2	20.2
	Commissioning Date / Time Refrigerator.	Volts	250	250
		Current	1.4	1.3
Nature of Complaint servicing	Cooling Capacity - "	Details of Spare part		
	Equipment Serial No.			
Observation & Work Done 1) Your split AC servicing done. 4 nos server room AC not work - check - No supply. 2) water cooler servicing done. 5 nos. 3) Refrigerator servicing done. 1 nos. (Put up to (as per Meeting) Principal Man				
Material (Required / Used): No Request of Sign By Principal Mem Put up. For Notation				
The above job was carried out & to our satisfaction. The equipment is working satisfactory. We agree to pay the charges as indicated. For fulls 16.6.23		Technician Signature  Date		
<input type="checkbox"/> Break Down call	<input checked="" type="checkbox"/> AMC	<input type="checkbox"/> Warranty	<input type="checkbox"/> Commissioning	



KONE Elevator India Private Ltd  
 4th Floor, Anand Square, H.No.1+2,Opposite  
 Symbiosis college, 2, Sakore Nagar,  
 Vimannagar  
 Pune-411014  
 MAHARASHTRA  
 Phone-020-25286962



TAX INVOICE



GST No : 27AAACK2567P1Z1  
 CIN : U29141TN1984FTC010913  
 PAN : AAACK2567P

**BILLING ADDRESS**  
 M/s SADHU VASWANI COLLEGE OF NURSING  
 SR NO 10/1,NEXT TO SAINT MIRAS CLGE  
 KOREGAON PARK  
 PUNE-411001  
 MAHARASHTRA  
 KIND ATTN:DR SRIPRIYA GOPAL KRISHNA  
 PHONE-919922431947  
 GSTIN/Unique ID:

**CUSTOMER NAME & ADDRESS**  
 M/s SADHU VASWANI COLLEGE OF NURSING  
 SR NO 10/1,NEXT TO SAINT MIRAS CLGE  
 KOREGAON PARK  
 PUNE-411001  
 MAHARASHTRA  
 GSTIN/Unique ID:

Invoice No : 8150280882	Sys Contract Ref No: 42086178	Cust Code: 13476727
Date : 25-MAR-2024	Sys Contract Ref Date: 22-MAR-2022	Order No: T-0005292821
Sales District : 282DPG		Order Date: 22-MAR-2022
Business Area : VA		Cust PAN:

Details Of Consignee(Shipped to)  
 SITE ADD:SADHU VASWANI MISSION,SR NO 10/1,NEXT TO SAINT MIRAS COLLGE, KOREGOAN  
 PARK,,PUNE,411101,MAHARASHTRA  
 Place Of Supply: MAHARASHTRA GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for NEMO Category 4

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
42353891	KONE NEMO CONTRACT	998718	25.03.2024	24.03.2025	1.000	PC	63311.52	63311.52
42353892	KONE NEMO CONTRACT	998718	25.03.2024	24.03.2025	1.000	PC	67036.92	67036.92
							Total Base Value	130348.44
							CGST 9.00%	11731.36
							SGST 9.00%	11731.36
							IGST	
							UTGST	
							Total	153811.16

Rupees in Words: RUPEES ONE HUNDRED FIFTY-THREE THOUSAND EIGHT HUNDRED ELEVEN AND PAISE SIXTEEN ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment on or before the Net due Date to avoid Interest @ 18% p.a. Kindly Ignore if already paid.



Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Net Due Date	25.03.2024	For KONE Elevator India Private Limited Signature Not Verified Digitally signed by BALAJI CHANDRAN Date: 26.03.2024 +05:30 AUTHORIZED SIGNATORY
Virtual Account# :	555513476727	
Bank Name &	Standard Chartered Bank	
Address	#19, Rajaji Salai, Chennai-600001	
IFSC	SCBL0036078	

Regd Office : Plot No : A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105,Tamilnadu.  
 Ph:+91 44 66603918, Email: india@kone.com, Website: www.kone.in

ORIGINAL

## Tax Invoice

 <b>YUKTA GROUP</b> 195/860 ASHA HSG CO-OP SOCIETY SANT TUKARAM NAGAR PIMPRI PUNE. 411018 Phone no.: 9766886611 Email: yuktagroup@gmail.com GSTIN: 27AMHPB4631P1ZU State: 27-Maharashtra	Invoice No. <b>24-25/26</b>	Date <b>09-05-2024</b>						
	Place of supply <b>27-Maharashtra</b>	PO date <b>22-04-2024</b>						
	PO number <b>11</b>	Kind Attention <b>Mr. Sunder Vaswani Sir (GM)</b>						
Bill To <b>Sadhu Vaswani College of Nursing</b> 10-10/1, Koregaon Park, Pune- 411001 State: 27-Maharashtra								
<b>Sr.No.</b>	<b>Item name</b>	<b>HSN/ SAC</b>	<b>Quantity</b>	<b>Unit</b>	<b>Price/ Unit</b>	<b>Discount</b>	<b>GST</b>	<b>Amount</b>
1	Charges for Supply Blue Star Make 80 LTR Water Cooler Model - SDLX6080B (Less: Buy Back Offer @ Rs. 3,000/- Per Unit)	84186920	2	Nos	30,509.00	6,000.00 (9.833%)	9,903.24 (18%)	64,921.24
	<b>Total</b>		<b>2</b>			<b>6,000.00</b>	<b>9,903.24</b>	<b>64,921.24</b>
Invoice Amount In Words <b>Sixty Four Thousand Nine Hundred Twenty One only</b>					<b>Amounts</b> Sub Total 64,921.24 Round off - 0.24 <b>Total 64,921.00</b>			
Description I/We hereby certify that my /our registration certificate under the Maharashtra value Added Tax,2002is in force on the date on which the sales of the goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this force Tax invoice has been effected by me/us And it shall be accounted for in the turnover of sales while filling of my/our return and due tax ,if any payable on sale has been, paid or shall be paid."								
<b>HSN/ SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>		
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>			
84186920	55,018.00	9%	4,951.62	9%	4,951.62	9,903.24		
<b>Total</b>	<b>55,018.00</b>		<b>4,951.62</b>		<b>4,951.62</b>	<b>9,903.24</b>		
<b>Bank Details</b> Name : PUNJAB NATIONAL BANK, PUNE BHOPKHEL CME CAMPUS Account No. : 1209002100010352 IFSC code : PUNB0120900 Account holder's name : YUKTA GROUP					For : YUKTA GROUP  <b>Authorized Signatory</b>			



## SADHU VASWANI COLLEGE OF NURSING

10-10/1, Koregaon Road, Pune – 411001

Ref. No.: SVCON/PO/ /2023

Date: 04/10/2023

### PURCHASE ORDER

To,

Supplier Name: INSAT DIGITAL


PO No: 15

Address: No-104, Nav Maharashtra House,  
Opp. Shaniwar Wada,43, Shaniwar peth  
Pune- 411030.  
Tel.:020-24451521

Date: 04/10/2023

Please find mentioned below the requirement of MS & Seqrite Licenses.

ITEMS	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
DG7GMGF0007F2	Window GGWA-Windows 11 Pro- Legalization Get Genuine	25	13400	335000
DG7GMGFOL4TL	Office LTSC Standard 2021	25	4900	122500
	<b>SUB-Total</b>			457500
	<b>GST</b>		18%	82350
	<b>TOTAL</b>			539850

  
Dr Sripriya Gopalkrishnan  
Principal  
PRINCIPAL  
Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1



**VISIONet Info Solution Private Limited**  
41-42A, Ashoka Park Main, Rohtak Road, Delhi-110 035  
Ph.: 09350679141, 09350120746  
Email: Nisha@Edubull.com, Website: www.visionet.in

Date: 11-07-2024

To,  
The Director

Subject: Regarding the AMC Renewal of Language Lab Software

Dear Sir,

As stated above we have supplied a language lab software in your institute, which needs to be renewed for the next year, so hereby we request you to renew the AMC of the software.

We are pleased to offer you Proposal for AMC and Training Capsule:

S.No	Description	Amount in Rs.
1.	<b>One year AMC &amp; Support:</b> AMC will cover: <ul style="list-style-type: none"><li>◆ Training Capsule (1 day)<ul style="list-style-type: none"><li>○ Training for Implementation, Server and System Installation</li><li>○ Training on different features of Digital Language Lab software.</li><li>○ Multimedia Training dongle will be provided.</li></ul></li><li>◆ Online support on Digital Language Lab Software for a year</li></ul>	10,000 /-

Payment terms:

1. **Taxes:** GST@ 18% will be charged extra
2. **Payment** - 100% against purchase order.

We hope it will help you to take favorable decision.



# SADHU VASWANI COLLEGE OF NURSING

10-10/1, Koregaon Road, Pune – 411001

Ref. No.: SVCON/PO/ /2022

Date: 29/07/2023

## PURCHASE ORDER

To,

Supplier Name: Alpha Ink Pvt.Ltd.

PO No: 012

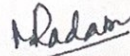
Address: No-3 & 10, B Wing, Ground Floor,  
KPCT Mail, Near Vishal Megha Mart, Fatima Nagar,  
Pune- 411013.

Date: 29/07/2023

Tel.:020-24451521

Please find herewith mentioned below the requirement.

Sr.No.	Description	Qty	Unit Price(Rs.)	GST 18%	Amount( Rs.)
A	Product				
	<b>Model No.MF643CDW</b> Print Speed – 21ppm (A4) MONO & COLOUR, PRINT,SCAN,COPY Print Resolution – 600 x 600dpi ADF,DULEX WIFI,WIFI DIRECT,GIGABIT ETHERNET PCLB,USB DIRECT.	1	44074.00	7933.00	52007.00
	SUB TOTAL				52007.00

*for*   
Dr Sripriya Gopalkrishnan.  
PRINCIPAL  
Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1.

Terms and Conditions :-

- 1) Delivery : Within 15 Working days.
- 2) Warranty: Machine Warranty 3 yrs



# Alpha Ink Pvt. Ltd. Canon

Office No. 9 & 10, B Wing, Ground Floor, KPCT Mall, Near Vishal Megha Mart, Fatima Nagar, Pune - 411 013  
URL : www.canonprinterpune.in Email : sales@alphaink.in Mobile No. 9623458224 Ph. 020 40072702/03

GST No. : 27AAKCA4748C1ZP

## QUOTATION

Customer Name

To,

The Principal

Sadhu Vaswani College of Nursing

Koregaon Park,Pune

Canon Premium Partner

AI Ref

DATE

AIPL/0623/042

24/Jun/2023

Dear Sir,

With reference to your requirement , Please find attached herewith our offer for your kind consideration

Sr. No	DESCRIPTION	Unit Price (Rs.)	QTY	Unit Price (Rs.)	GST @ 18%	AMOUNT (Rs.)
A	PRODUCTS					
1	<b>Model No. MF244DW</b> <> Canon Digital Mono Multifunctional Copier <> print scan copy with duplex & wifi <> Print Speed:27 ppm <> Print Resolution : Upto 1200 x 1200 dpi <> Scan Resolution: 600 x 600 dpi <> Standard Cassette:250 Sheet	26,478.81	1	26,478.81	4,766.19	31,245.00
<b>SUB TOTAL</b>						31,245.00
Total Amount in Words : Rupees: Thirty One Thousand Two Hundred Fourty Five Only.						ROUND OFF -
						<b>TOTAL QUOTE</b> 31,245.00

### Terms & Conditions

1. Delivery : Within a week (Charges Extra For Out Of Pune)
2. Machine Warranty: One Year
3. Payment : 100% In Advance

Kindly sign at space provided for the purpose of overleaf in token of your acceptance and return this copy  
Quotation to us along with the purchase order and supporting documents

For Alpha Ink Pvt. Ltd.

Thank You For Your Business!

# SEQRITE

## Software License Certificate



To:  
Sadhu Vaswani College Of Nursing

10-10/1, Koregaon  
Road,Pune,Maharashtra,India

### Seqrite Software License Certificate

Certificate No : ENT/22-23/PU/105035

Issue Date : 30/09/2022(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Total Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Feature wise Endpoints	Expiry Date
Additional	81CR4-19880-45F1B-401DD	I22-CTSADD25 -385880	Old - 67 New - 92	OLD: - NEW: -	29-10-2023

Your Product Key has been updated with Additional Endpoints and the updated Endpoints are listed as above. This information will be automatically updated by us and will be displayed once you click "Update License".

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-total](http://www.seqrite.com/seqrite-endpoint-security-total)

How to confirm if additional license has been added :  
<http://esupport.seqrite.com/support/solutions/articles/23000009461--how-to-confirm-if-additional-license-has-been-added-to-seqrite-endpoint-security-console->

For support, please contact:  
Customer Care No: 18002127377

**Tax Invoice**

<b>SOFTLINE TECHNOLOGIES (2021-22)</b> OFFICE NO:109, ARIHANT AVENUE DIVYA NAGAR, WANORIE,PUNE GSTIN/UIN: 27AGMPR9142C1Z5 State Name : Maharashtra, Code : 27 E-Mail : rennishnair@gmail.com	Invoice No.	Dated
	ST2022/04/02	4-Apr-2022
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>S V COLLEGE OF NURSING</b> PUNE State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>SIDHANTH</b>	<b>COLLEGE</b>
	Terms of Delivery	
	<b>12 MONTHS</b>	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SERVICE CHARGES</b> AMC(NON-COMPHERENSIVE) CHARGES FOR CCTV CAMERAS. CAMERAS - 56 NOS DVR -04 NOS DURATION - 12 MONTHS PERIOD - 01-04-2022 TO 31-03-2023	00440245	1 nos	22,400.00	nos		22,400.00
							2,016.00
							2,016.00
	CGST						
	SGST						
	Total		1 nos				Rs 26,432.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only** E. & O.E

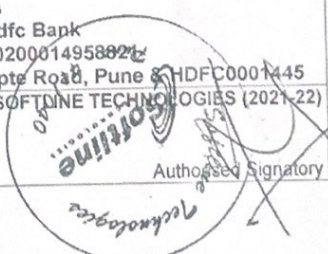
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
00440245	22,400.00	9%	2,016.00	9%	2,016.00	4,032.00
<b>Total</b>	<b>22,400.00</b>		<b>2,016.00</b>		<b>2,016.00</b>	<b>4,032.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Thirty Two Only**

Company's PAN : **AGMPR9142C**

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

Company's Bank Details  
 Bank Name : **Hdfc Bank**  
 A/c No. : **50200014958826**  
 Branch & IFS Code : **Apte Road, Pune & HDFC0001445**  
 for **SOFTLINE TECHNOLOGIES (2021-22)**

  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



**Branch Office:**  
**INTELLICON PVT. LTD.**  
Office No.2A, Metro House,  
angaldas Road,Opp Hotel Conrad,  
Pune - 411 001, India.  
Tel: +91 20 40173333  
Fax: +91 20 40173344  
Email: [dilipb@intellicon.in](mailto:dilipb@intellicon.in)  
Web: [www.intellicon.in](http://www.intellicon.in)

**Reg. Office:**  
**INTELLICON PVT. LTD.**  
Plot No. E-14,14/1,15,15/1,16,16/1/2, 16/1/3  
Sector - 26, GIDC,Electronic Zone,  
Gandhinagar - 382028, India.  
Tel: +91 79 3151 2000  
Fax: +91 79 300512010  
CIN No.:- U32201GJ1984PTC007533



Ref: IPL/PUN/AMC/WIPL/3105/2023-24

Date: 31<sup>st</sup> May 2023

To,

Sadhu Vasvani Nursing College,  
10- 10/1 , Koregoan Road ,  
Pune-Maharashtra 411001  
India

**Sub: AMC Proposal for Karel DS200 PBX system installed at your College**

Dear Sir,

This has reference with above subject matter, Please find our AMC offer for Karel IPG500 PBX installed at your College.

Sr. No.	Product	Qty	AMC Cost	Total
1	Comprehensive Annual Maintenance Contract for Karel IPG1000 system installed at Sadhu Vasvani Nursing College.  Last Year AMC price – 13,200.00  Hike due to price hike in spare parts, inflation @ 10% = 1,320.00  Total AMC Cost – 13,200+1,320 =14,520.00  AMC Period 01-05-2023 to 30-04-2024  Total without Tax  GST @ 18%  Grand Total – Seventeen Thousand One Hundred and Thirty Three Only.	Job	14,520.00	14,520.00      14,520.00 2,613.60 17,133.00

**GENERAL TERMS & CONDITIONS:**

- Payment: 100% Advance with Purchase order.
- GST @ 18 % will be applicable extra as mentioned above. GST rate will be applicable as per GST slab for these services as per Government of India notification applicable at the time of billing.
- Intellicon will provide minimum of 4 Preventive Maintenance Calls during the AMC period.
- Cables and Connectors are not covered under AMC Contract.
- Intellicon will be provide support for products only as mentioned above and will not cover any other

**Branch Office:**  
**INTELLICON PVT. LTD.**  
Office No.2A, Metro House,  
angaldas Road,Opp Hotel Conrad,  
Pune - 411 001, India.  
Tel: +91 20 40173333  
Fax: +91 20 40173344  
Email: [dilipb@intellicon.in](mailto:dilipb@intellicon.in)  
Web: [www.intellicon.in](http://www.intellicon.in)

**Reg. Office:**  
**INTELLICON PVT. LTD.**  
Plot No. E-14,14/1,15,15/1,16,16/1/2, 16/1/3  
Sector – 26, GIDC,Electronic Zone,  
Gandhinagar - 382028, India.  
Tel: +91 79 3151 2000  
Fax: +91 79 300512010  
CIN No.:- U32201GJ1984PTC007533



5.1 If the Invoice for contract agreement is not paid within fifteen (15) days of agreed terms, the services will be suspended. Customer will be contacted by a representative from Intellicon in order to resolve the outstanding invoice. Contract will be canceled if not paid or resolved within 45 days from date of the invoice.

5.2 To restart a contract after it has been canceled, a pre- contract inspection is required plus payment of the balance due on the canceled contract and payment in advance for the new contract.

5.3 Any other levies/taxes not included in the service agreement or revised rate of taxes that may be applicable during the validity of agreement shall be payable extra by Customer.

#### 6. PERIOD OF SERVICE AVAILABILITY

6.1 Maintenance Services shall be rendered only on Intellicon working days during working hours.

6.2 No services shall be provided on Sundays, National / Regional Holidays.

6.3 Intellicon may provide emergency services at their discretion on holidays/ odd hours subject to prior agreement with additional charges.

#### 7. ACCESS TO EQUIPMENT

The customer shall ensure that Intellicon shall have full and free access to the equipment during the service call.

#### 8. EXCLUSIONS

8.1 Maintenance service is contingent upon the proper use of all equipment and does not cover equipment which has been modified without written approval from Intellicon or which has been subjected to unusual physical or electrical stress. Intellicon shall be under no obligation to furnish maintenance service (preventative or remedial) if: (1) adjustment, repair or parts replacement is required because of supplies, operator-caused error, or repeated misuse of equipment; (2) the equipment is maintained or repaired or if attempts to repair or service the equipment are made by other than authorized Intellicon personnel, without the prior approval of Intellicon; (3) the equipment is removed from its location of initial installation and/or reinstalled without the prior approval of Intellicon; (4) damage is caused due to interface / integration with other items that do not meet product specification, without the written approval of Intellicon


8.2 Maintenance service does not include damage from acts of God, such as fire, flood, earthquake, etc.

8.3 Maintenance service does not include damage from lightening, inadequate protections, induction of foreign potential etc.

8.4 Maintenance service does not include repairs to (1) accessories, paint, or refinishing of the equipment or furnishing materials for this purpose (2) electrical/cabling work external to the machines or maintenance of accessories, alterations, attachments or other devices not furnished originally unless specifically stated in this contract.

8.5 Maintenance service does not include other vendors' equipment or accessories (except as specified in this contract).

8.6 All repairs required by such excluded damage will only be made with the approval of the Customer

Shree Chintamani Services							
Nakhate Nagar, Rahatni, Pimpri, Pune Email: chintamani1937@gmail.com Mobile: 7030020076, CIN:					Original for Receipt		
					Duplicate for Supplier		
					Triplicate for transporter		
ISO 9001:2015, QMS230893				GSTIN : 27BJPP7232J2ZF			
TAX INVOICE							
Invoice No.	INV-23-24-36	PO No.					
Invoice Dt.	25-02-2024	PO Dt.			Docket No.		
Reverse Charge	N	Date of Supply	•			Transport	
State	Maharashtra	Place of Supply					
BILL TO PARTY				SHIP TO PARTY			
Name	Sadhu Vaswani collage of Nursing			Name	Sadhu Vaswani collage of Nursing		
Address	Koregaon Park Pune , (Maharashtra)			Address	Koregaon Park Pune , (Maharashtra)		
GSTIN	27AABTS2708Q1Z0			GSTIN	27AABTS2708Q1Z0		
Contact	Sir			Contact	Vivek.Sir		
Mobile	9370289595 ,			Mobile	9370289595 ,		
Email	svcon2006@gmail.com			Email	svcon2006@gmail.com		
PRODUCT DETAILS							
Product	HSN / SAC	Quantity	Rate / Unit	Taxable Amount	SGST % Amount	CGST % Amount	Total Amount
svcn Over head Tank 25000 L		2 Nos	1450	2900	9 % 261	9 % 261	3422
svcn Under Ground Tank 67000 L		1 Nos	3000	3000	9 % 270	9 % 270	3540
svcn Under Ground Tank 95000L		1 Nos	5000	5000	9 % 450	9 % 450	5900
<b>Total Amount</b>							12862
<b>Bank Details</b>				Total Taxable Amount		10900	
Beneficiary	Shree Chintamani Services			Add : CGST	981		
Bank Name	Punjab National Bank			Add : SGST	981		
Branch	Pimple Saudagar, Pune - 411027			Total Tax Amount	1962		
Account Type	Current			GST on Reverse Charge	0		
Account No.	18531131001837			Less Advance(if any)	0		
IFSC Code	PUNB0185310			<b>Total Invoice Amount</b>		<b>12862</b>	
Swift Code				In words: TWELVE THOUSAND EIGHT HUNDRED AND SIXTY TWO ONLY/-			
<b>Terms &amp; Conditions</b> GST amount will be extra				Pay with QR Code 			
Certified that, the particulars furnished herewith are true and correct.							
<b>Received above goods in good condition &amp; order</b>				<b>for Shree Chintamani Services</b>			
Received By:							
Date :							
Sign / Stamp :							



SADHU VASWANI MISSION'S  
SADHU VASWANI COLLEGE OF NURSING  
Founder- Sadhu T L Vaswani



10-10/1, Koregaon Park, Pune - 411001  
Tel No: 02066099960 Email: principal@svcon.ac.in

Principal  
Dr. Sripriya Gopalkrishnan

Letter No. SV/CON/GC/ /2024

Date: 07.03.2024

PURCHASE ORDER

Po.No: 07

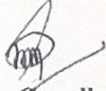
To,  
Supplier Name: M/s Aim Safety Solutions.  
Address: 34, Smita Complex, Opp.Rajaram Gas Agency  
Katraj, Pune.  
Tel.: 7288950117. (Mr Swapnil)  
Tel. : 9423214290 (Mr.Amol)

Please find herewith our formal PO for AMC renewal for the period from 01.01.2024 to 31.12.2024, as per details given below :-

Sr No	Description	Qty.	Rate Per Unit (Rs)	Total Amount (Rs)
1	AMC for Fire Hydrant System (Including NOC & Form B) Jan-2024 to Dec-2024	01 Nos.	-	88,200.00
2	AMC for Addressable Fire Alarm System	01 Nos.	-	46,305.00
	GST @ 18%			24,210.00
	<b>Total Cost (Amount Rs.)</b>			<b>1,58,715.00</b>

**Terms & Conditions:**

1. GST @ 18%.(as mentioned above)

  
Dr Sripriya Gopalkrishnan.  
PRINCIPAL  
Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1

Affiliated to Maharashtra University of Health Sciences,  
Maharashtra Nursing Council Mumbai, Indian Nursing Council  
Recognized by State Government of Maharashtra

Website: [www.svcon.ac.in](http://www.svcon.ac.in)  
Contact us at 02066099960, 8237798414  
Email: svcon2006@gmail.com



## Sadhu Vaswani College of Nursing

10-10/1, Koregaon Road, Pune 411001  
MUHS College Code: 6209003, INC College Code: 1903021

Dr. Sripriya Gopalkrishnan  
Principal  
Tele No. 020-66099999 Extn: 960 /020- 26124354  
Email id: [svcon2006@gmail.com](mailto:svcon2006@gmail.com) ; Website: [www.svcollegeofnursing.org](http://www.svcollegeofnursing.org)

Date : 23.02.2023

### Work Order

To,  
Informatics Publishing Limited  
No-194, R.V.Road, P.B.No-400  
Basavanagudi, Bangalore- 560004, India  
Tel:- 9972551087 ( Mr. Rajendra Hiwale)

**Sub.: Koha library Automation Software Installation. Ref: Your Pre Proforma Invoice  
no IPL- QTN- 2022-23-02389-1 Dated on 2.1.2023 (by mail)**

Respected Sir / Madam

Greetings to you from Sadhu Vaswani College of Nursing!

We would like to Purchase Koha Library Automation software for the year 2023 as per the proforma invoice Your payment was done through NEFT dated on 20.02.2023 for Rs.94,400/- (Rs.Ninety four thousand four hundred only) against software purchase.. Please, send the acknowledge receipt of the payment as early as possible for our office records and install the koha software AEAP.

Our address for all correspondence will be as under:-

**The Principal,  
Sadhu Vaswani college of Nursing,  
10- 10/1 Koregaon Road,  
Pune – 411001.  
(Maharashtra)**

Thanking You.

Yours sincerely,

Dr. Sripriya Gopalkrishnan  
Principal  
PRINCIPAL  
Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1



महाराष्ट्र MAHARASHTRA

2021

BL 428938

दि. ११.०१.२०२२

रक्ताचा प्रकार.....

दस्ता नोंदणी करणारा भावत धन हाय/नाही


भावंकलीच ठिकाण.....

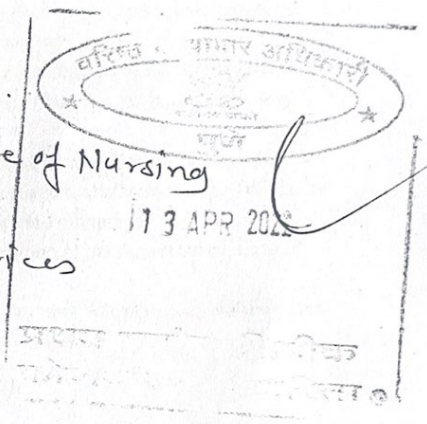
दुकान ठिकाण घाण-शास नाव Sadhu Vaswani college of Nursing

पत्ता Koregaon Park Pune - 1

दुकानचा पक्षकाराल नाव Sharp consultancy services

दस्ता व्यक्तीच नाव व पत्ता Saniset Deshpande

 सौ पालती वसंत मोकाशी  
उपस्थान क्र १२०११४६  
नातेपत्ता क्र ०४-०१

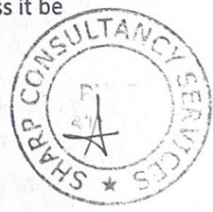


Contract entered into this 1<sup>st</sup> January 2022

BETWEEN

Sadhu Vaswani College of Nursing  
7-9, Koregaon Park  
PUNE - 411 001.

(Hereinafter referred to "Sadhu Vaswani College of Nursing", which expression shall unless it be repugnant to the context, be deemed to include its successors in interest and assigns)



AND

Sharp Consultancy Services  
Shastri Heritage, Opp: Tata Motors,  
Main Gate, Chinchwad,  
PUNE - 411 033.

(Hereinafter referred to " Contractor", which expression shall, unless it be repugnant to the context, be deemed to include its successors in interest and assigns)

WHEREAS THE College is an education institute which inter-alia requires to keep its premises clean and maintain its housekeeping by engaging specialized services.

AND WHEREAS the Contractor is carrying on the business of providing Labour Contract Services to their clients and for that purpose has in its employment adequate number of Multipurpose Workers with expertise in housekeeping and allied services and has approached the College for providing multipurpose services as determined by the College.

AND WHEREAS the College is willing to avail the services of the Contractor and the contract is being entered into on the following terms and conditions:

TERMS AND CONDITIONS

- 1) The College is situated at the address mentioned above where there are premises consisting of Lecture Halls, Auditorium, Laboratories, Offices, Museum and Lobbies etc. and the contractor has undertaken the responsibility of housekeeping and allied services in respect of the premises consisting of Lecture Halls and various other offices, Labs, corridors and other common areas and surroundings of the College.
- 2) The Contractor shall be given the job scheduled from time to time in writing and the contractor shall undertake to complete the jobs as per the schedule to the full satisfaction of the College by engaging requisite and sufficient number of the suitably qualified manpower.
- 3) The College shall be informed about the number and composition of personnel to be engaged for performance of this task.
- 4) Besides routine housekeeping functions in the College, the Contractors' personnel shall perform certain important functions which shall include but not be restricted to :
  - a) Housekeeping
  - b) Other duties as per Annexure A attached.
- 5) It is agreed between the parties that the College shall provide the contractor with the required cleaning material and equipment.
- 6) The Contractor shall render the professional services to the College. The rate shall be fixed in accordance with the rates of the Minimum Wages as applicable under the provision of law, which shall be inclusive of all taxes and statutory liabilities for the Contractor. The payments for the services rendered by the Contractor shall be made after receipt of a bill from the Contractor. The College shall have 30 days credit for making payment to the Contractor.
- 7) Contractor shall maintain separate Muster Roll, Salary Register and Xerox copy of pay slip in respect of personnel posted at the premises of the College.
- 8) Salary Register shall be submitted by the Contractor to the Sadhu Vaswani Nursing College for verification every month latest by the third of the following month and a Xerox copy of Salary Register should be attached to monthly bill.
- 9) Payment in respect of relievers shall be included in the Salary Register and not directly in the Bill.
- 10) Salary Register shall be prepared on the daily wage rate basis. Total payment shall be on the basis of man-days per month decided by the College Maximum total man days for each month will be shown as:  
MPW (INCLUDING RELIEVER):No. of MPW's X No. of days in each month.
- 11) Contractor shall maintain proper record in respect of Provident Fund Contributions, Profession Tax and ESI Contribution. Provident Fund Register and ESI Register in respect of personnel posted at the College shall be shown for verification once in a quarter.



- 15) The Staff employed by the contractor should be competent, qualified and must possess necessary skills. If the College requires a particular employee to be replaced the Contractor shall provide suitable replacement forthwith. The personnel engaged by the Contractor will work under the control and supervision of the College. The Contractor, however, agrees to abide by all the rules & regulations statutory or otherwise and agrees to keep the College indemnified from any claim that may arise on account of any violation.
- 16) The Contractor shall not use the name of the College in any manner, either for credit arrangements or otherwise and it is agreed that the College shall not in any way be responsible for the debts, liabilities, obligation of the Contractors and/or his workers.
- 17) It is also agreed between the parties concerned that the Contractor shall decide the services Conditions of his own employees but will ensure that he will pay them wages not less than the rate of Minimum Wages as applicable under the provision of law.
- 18) It is agreed between the parties that the Contractor shall take necessary license whenever required under the provision of Contract Labour (Regulation and Abolition) Act 1970 and shall submit copy of the College.
- 19) The Contractor shall maintain various records, registers and shall submit timely returns required under the legislation, rules and regulation as applicable to him and his personnel. The Contractor shall submit Xerox copies of musters and vouchers to the College in respect of his personnel and copies of returns submitted to the appropriate authorities.
- 20) The Contractor hereby indemnifies the College against any liability of whatsoever nature and forms, like fees, fines, penalty, damage, rise in wage, HRA, leave holidays, overtime arrears etc in respect of his personnel working the College premises under the provision of any law.
- 21) The Contractor shall ensure that the person engaged by him shall not obstruct the working of the College and in the event of any obstruction, the Contractor is liable for damages and compensation to the College.
- 22) If during the course of the employment within the premises of the college an accident occurs causing injury to any employee of the contractor, necessary compensation as required by the statute will be borne by the Contractor himself, and the College is indemnified against all claims on such account.
- 23) The Contractor assures that he will maintain discipline among his own personnel and ensure that the staff employed will swipe Time in / Time out Card at the College premises in case of any misbehavior or misconduct by the personnel engaged by the Contractor, the Contractor shall take proper action against such person's and provide for their replacement immediately. The College shall not have any right to take such action. In the event that the Contractor does not take proper action the contract is liable to be terminated without notice. The liability of the Contractor under this agreement will be limited to one month service charges received from Sadhu Vaswani Nursing College.
- 24) The Contractor shall pay timely dues under the EPF Act in respect of his persons/employees and shall maintain registers, submit returns under PF act. If due to the failure of Contractor to do so, any financial or other liability is incurred by the College then the College is at liberty to recover the same payment from the Contractor.
- 25) If the Contractor fails to fulfil his responsibility fully or partially on any day or at any time, an amount equal to the work not done + 10% as damage shall be deducted from the Contractor's bills.
- 26) It is agreed between the parties concerned that if during the period of contract of provision of the services, the College finds the work of the Contractor unsatisfactory or if there is any

For SHARP CONSULTANCY SERVICES

*Aside*

Proprietor



Contractor under this agreement will be limited to one month service charges received from Sadhu Vaswani Nursing College.

- 24) The Contractor shall pay timely dues under the EPF Act in respect of his persons/employees and shall maintain registers, submit returns under PF act. If due to the failure of Contractor to do so, any financial or other liability is incurred by the College then the College is at liberty to recover the same payment from the Contractor.
- 25) If the Contractor fails to fulfil his responsibility fully or partially on any day or at any time, an amount equal to the work not done + 10% as damage shall be deducted from the Contractor's bills.
- 26) It is agreed between the parties concerned that if during the period of contract of provision of the services, the College finds the work of the Contractor unsatisfactory or if there is any breach of any of the terms of this contract, the College shall have the right to terminate this contract without any notice or compensation to the Contractor.
- 27) It is agreed between the parties that either of the parties can terminate this contract by giving one-month notice to the other party except that no payment in lieu of notice is required to be made by the College if the termination is under Term 15 above.
- 28) In case of Termination of the Contractor, the contractor shall vacate the premises of College along with his personnel immediately within 24 hours, failing which the Contractor shall have to pay Rs. 500/- per day by way of damages to the College.
- 29) The Contractor has no right whatsoever to store or keep in the premises any material or equivalent of his own for any reason.
- 30) The Contractor and the person employed by the Contractor shall not bring in or allow to be brought in, tobacco, liquor/drugs, and non-vegetarian food items into the premises to the College.
- 31) The persons employed by the Contractor shall wear a distinguishing uniform provided by the Contractor as approved by the College.
- \* LADIES : It is necessary to attend to their hair, face, hand, feet and personal hygiene. They are to be conservative in the use of cosmetics and gaudy jewellery. They should have simple hair styles.

\* GENTS : They have to be clean – shaven & keep their hair short, tidy and neatly combed. They have to wear fresh uniforms and keep shirts buttoned at all times. They must be sure that their clothing is clean and ironed, and their shoes are in good condition and well polished.

The College has the right to perform medical examination of the person engaged by the Contractor. The persons employed by the Contractor will not be eligible for any medical benefits as applicable to College employees.

- 32) The Contractor shall fix the duties and timing of his own personnel as per the College requirement. The Contractor shall provide extra working hands to the College as and when required. However, it shall not conflict with working of the College and its employee.
- 33) The Contractor will indemnify the College against any liability that may arise because of deficient or negligent working of the person engaged by the Contractor. The Contractor shall be liable for any losses due to thefts or otherwise which occur due to the negligence or failure of the staff employed by him & the College shall be entitled to deduct the value of such losses from the bills of the Contractor.
- 34) This agreement is for period of 36 (Thirty Six) months renewable each year on mutually agreeable terms and conditions.

Signed sealed and delivered by the within named parties.

For Sadhu Vaswani College of Nursing  
Principal  
Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1.  
Name : Dr. Sripriya Gopalkrishnan (Principal)

For Sharp Consultancy Services

Name : Anjali Dheeraj Shinde



ANNEXURE 'A'

AGREEMENT BETWEEN  
SADHU VASWANI COLLEGE OF NURSING  
AND SHARP CONSULTANCY SERVICES

DUTIES OF DRIEVER CUM PEON

- 1) Transport Principal/Faculty/Students, in the College vehicle for official duties in Pune and for urban & rural health experience of students.
- 2) Opening the College in the morning and closing it in the evening and handing over the key to the operator.
- 3) Housekeeping – Dusting and cleaning of the College Offices and Laboratories, Dusting of the various equipments and models in the laboratories.
- 4) Dispatching of letters to various offices.
- 5) Bringing indent & assist in arranging the cupboards.
- 6) Bringing indent & assist in arranging the cupboards.
- 7) Providing water and snacks for the visitors and guests.
- 8) Xeroxing the required documents.
- 9) Assist in disposal of college waste.
- 10) Assist in office work – punching, sealing etc.
- 11) Attend to phone calls when required (lunch break)
- 12) Assist in arranging the Multipurpose Hall for the various functions of the College.
- 13) Assist during University examinations

Multipurpose Worker/Moushi

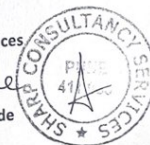
- 1) Opening the College in the morning and closing it in the evening and handing over the keys to the operator in the absence of the peon.
- 2) House keeping –
  - j) Dusting and cleaning of the College Offices and Laboratories – Demonstration Lab, Nutrition Lab, Museum, Community Health and LCH Lab.
  - k) High dusting (i.e. dusting of the walls, ceiling, fans, lights etc.) of all the rooms as well as cleaning of all windows once a month.
  - l) Dusting of the various equipments and models in the Laboratories.
  - m) Mopping of the floors of all the offices, classrooms, laboratories, rooms, veradeahs, stair cases every day.
  - n) Daily Cleaning of bathrooms, wash basins and lavatories.
- 3) Dispatching of Letters to various offices.
- 4) Bringing indent & assist in arranging the cupboards.
- 5) Bringing tea from the canteen for the faculty in the morning and evening .
- 6) Providing water and snacks for the visitors & guests.
- 7) Timely disposal of College waste.
- 8) Assist in arranging the Multipurpose Hall for the previous functions of the College.
- 9) Accompany students for rural health experience.
- 10) Assist during University examinations.

For Sadhu Vaswani College of Nursing

Name : Dr. Sriprya Bonalkrishnan (Principal)  
PRINCIPAL  
Sadhu Vaswani College  
of Nursing  
Koregaon Park. Pune-1.

For Sharp Consultancy Services

Name : Anjali Dheeraj Shinde





महाराष्ट्र MAHARASHTRA

2020

BC 605701

अनु.क्र. 3913 दि. 18 MAY 2021 मु.शु.रकम. 4000

दस्ताचा प्रकार ..... Work order

दस्त नोंदणी करणार आहेत का ? होय/नाही.

गिळकतीचे दर्जा ..... SHREE ENTERPRISES

मुद्रांक दिकत घेणाऱ्याचे नांव ..... 210, Poornima Tower,  
Shankarsheth Road,  
Pune-411037.

पत्ता ..... Ph..304239390; 30423993

दस्ताचा पत्रकाराचे नांव ..... सावित्री जेजाजी चौपे

हस्ता व्यक्तीचे नांव व पत्ता ..... सावित्री जेजाजी चौपे  
श्री. सावित्री प्रविण गिरम  
परवाना क्र. 2209996  
460/62, चोरपडे पेठ, पुणे-42

मुद्रांक दिकत घेणाऱ्याची सही

वरिष्ठ कोषागार

17 MAY 2021

मथम मुद्रांक लिपीक  
कोषागार पुणे करिता

AGREEMENT

WHEREAS SADHU VASWANI NURSING COLLEGE being a unit Sadhu Vaswani Mission ( a Trust registered under the Bombay Public trust Act 1950 ) hereinafter called the First party) desires to engage a Contractor for providing Housekeeping and Security arrangement.

WHEREAS M/S SHREE ENTERPRISES having office at 210,Poornima Towers, Shankar Sheth Road, Near Sarswati Petrol Pump, Swarget, Pune 411037. (hereinafter called the Second party ) approached the First party and offered to undertake the assignment of providing Housekeeping and Security arrangement through their own Personnel.

Cont..2..



AND WHEREAS both the parties discussed the proposal in consequent thereupon certain terms were agreed upon by and between the parties which are as follows.

**NOW THEREFORE THIS AGREEMENT WITNESS AS FOLLOWS :**

1. The Second Party shall provide Housekeeping and security arrangement for guarding the premises and property known as **SADHU VASWANI NURSING COLLEGE** situated at 10/10-1 Koregaon Park Road, Pune 411001 belonging to the First Party.
2. Second Party shall obtain the necessary license/s and necessary exemption or permissions as required under the Maharashtra Private Security Guards ( Regulation of Employment and Welfare ) act 1981 from competent authority to provide Security services and Xerox copies of the same name shall be submitted to the First Party.
3. The party of the second Part shall provide security staff and Housekeeping staff throughout the 24 hours of the day and all 365 days of the year by changing personnel in rotation or replacement , to cater for leave / holidays, subject to the condition that each person does 8 hours of duty with the exception of their weekly off. The requirement of the Security Personnel shall be changed as per the need of the First Party.
4. The Second Party undertakes to engage employ and provide the under mentioned number of trained security personnel and Housekeeping staff as required and also be responsible for payment of their emolument and other Government statutory requirements.

SADHU VASWANI NURSING COLLEGE		
SR NO.	PARTICULER	QTY
1.	Security Guard	3
2.	Housekeeping	2
3.	Driver	1

5. It is mutually agreed between the Parties that the First Party shall pay to the Second Party the following amount plus GST as per Government Rules on account of salaries and allowance for staff

SR_NO	SERVICE TYPE	RATE
1	Security Guard	16658/-FOR 8 HRS DUTY 30/31 Days Month
2	Housekeeping	14437/-FOR 8 HRS DUTY 30/31 Days Month
3	Driver	19744/-FOR 8 HRS DUTY 30/31 Days Month

- The rate will be charged to you on prorata basis according to number of duties actually done by security personnel.
- The rates are subjected to change incase of any increase in minimum wages by the Government / District Guard Board.

It is the responsibility of the second Party to see that minimum wages as per Govt. Notification are paid to staff employed with 1<sup>st</sup> Party.

Cont..3..



6. The First Party shall make the payments of bill every month on or before the 10<sup>th</sup> of each month. From the above said amount TDS would be deducted at prevailing rates.
7. The liability of First Party shall be limited to the above amounts only. Further it is clearly understood and agreed between the parties that if there are any other statutory liabilities and any other payment are required to be made to the staff same shall be exclusive and sole liability of second Party and in case the Second party fails to pay any such amount the same shall be recovered from the bills of Seconds Party.
8. This is mutually agreed between the parties that the entire responsibility for taking safety and security measures inclusive of cost uniforms and accessories shall be of the party of the second part and party of the First Part shall not be liable to any anything except for the security charges as agreed.
9. Agreement is Non-exclusive basis i.e. First Party may give contract to any more persons for the same due to any bonafide reason or otherwise.
10. The second Party hereby agrees to fully comply with the conditions and the procedures as laid down Annexure "A" to this Agreement.
11. The second party shall furnish to the First Party details regarding the employees engaged by him and their hours of work.
12. The staff .of the second party will ensure that they are polite and courteous in their behavior and are smartly dressed and clean-shaven during their working hours.
13. The personnel provided by the second party should be such as are previously approved by the First Party and selected personnel should not be changed without permission of First Party. However if the First Party requires a particular Guard or Supervisor to be replaced the second Party shall provide suitable replacement forthwith.
14. The Second Party shall be liable for any losses due to thefts of items, which are in charge of security, or otherwise which occur due to the negligence or failure of the staff provided by him and the first Party shall be entitled to deduct the value of such losses from the bills of second party if legally established.
15. Any legal expenses arising out of security personnel protecting interest of the First Party will be borne by the Party of the First Part.
16. If during the course of employment within the premises of the First Party any accident occurs causing injury to any employee of second Party, necessary compensation as required by the statue will borne by the second Party himself, and the First party is indemnified against all claims on such account.

Cont..4..



Second party bound to maintain the consistency in the service and shall not make any convenience to the First Party failing which Second Party shall be fined as per the default and decision of 1<sup>st</sup> Party will be final on such issue.

Bringing of or consumption of non-vegetarian food, alcoholic drinks and smoking is strictly prohibited in the premises of First Party and second party will ensure strict adherence by their staff.

This tenure of this contract shall initially be for a period of 24 months from 1<sup>st</sup> April 2021 to 31 March 2023 and may be extended by mutual agreement thereafter for one year at a time. Either party can terminate the contract by giving one month's written notice in advance or paying of the money in lieu of that notice.

20. On termination of contract due to whatever reason all dues of the party of the Second Part will be cleared before the last day of the Contract by the party of the First before the charge of security can be handed over it is hereby declared that the Party of the Second part for the purpose of this Agreement an independent Contractor and all persons employed engaged by the Contractor at his own costs and expenses in connection with his obligation under this Agreement shall be employees of the Contractor and not of the party of the First Part.

21. Any dispute arising out of in relation to this agreement shall be referred for Arbitration as per the Indian Arbitration Act. Subject to jurisdiction of Pune Courts.

22. The Party of the second part is liable to comply with the provisions of the different enactments applicable to it and shall maintain the requisite registers. If any liability arises out of non-compliances of provisions of any statute, it shall be borne by party of second part.

IN WITNESS WHEREOF both the parties have subscribed their signature herein below on this in token of acceptance of these terms.

WITNESSES

(1) SADHU VASWANI NURSING COLLEGE :

PRINCIPAL

Sadhu Vaswani College  
of Nursing  
Koregaon Park, Pune-1.

(2) SHREE ENTERPRISES

FOR SHREE ENTERPRISES

PROPRIETOR



Santosh Ramchandra Indalkar  
Vadgaonster, Pune.

