



## VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

### 4.4.2.

**There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.**

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#### 4.4. Maintenance of Campus Infrastructure

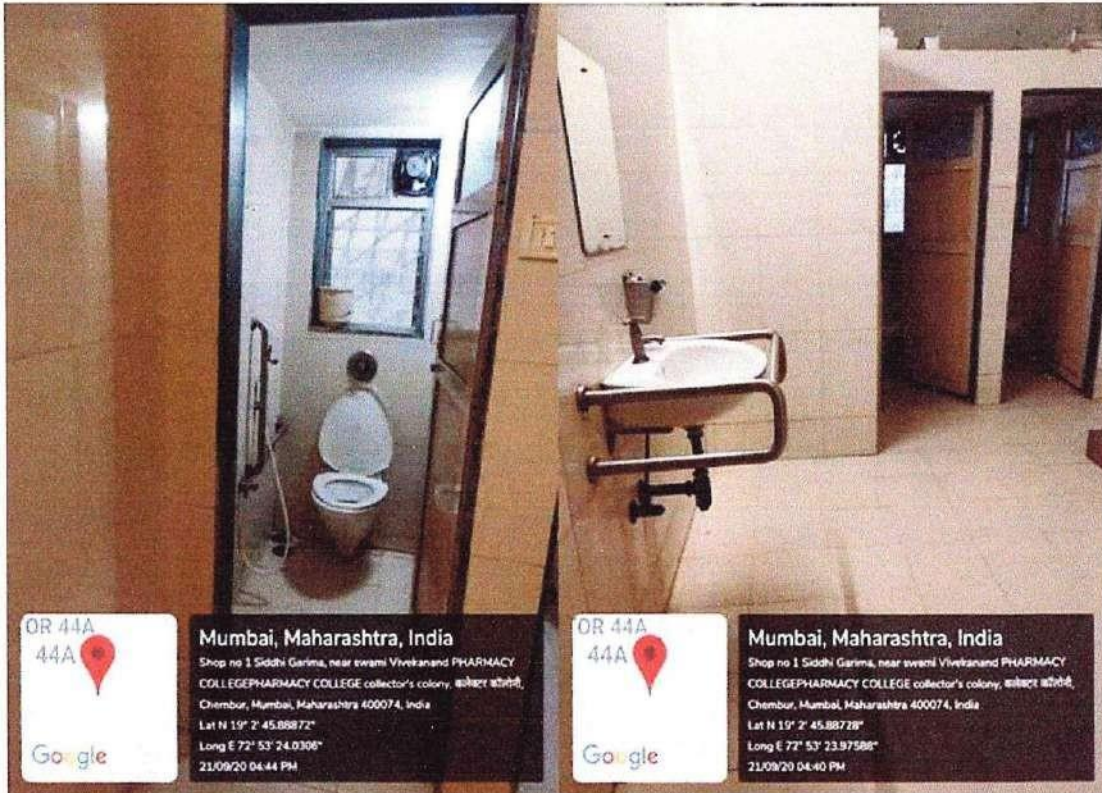
*4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, and classrooms etc.*

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## 4.4.2. Lifts and washrooms

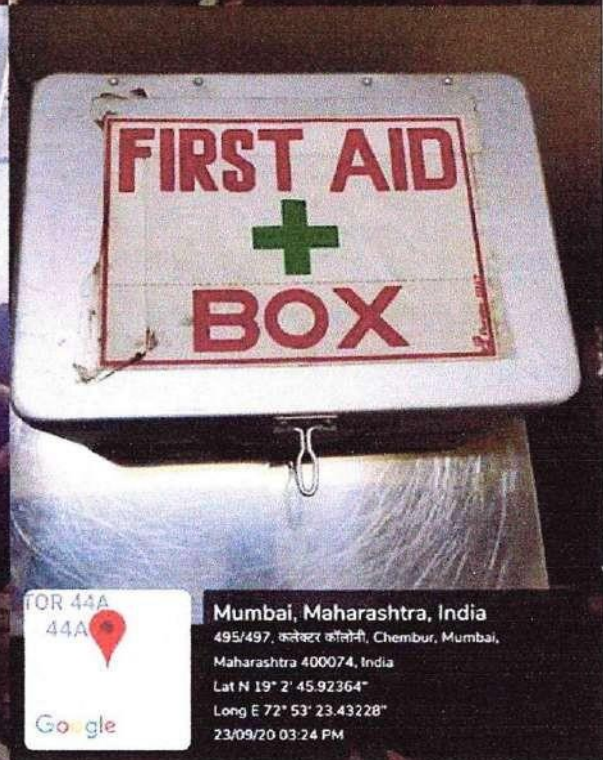
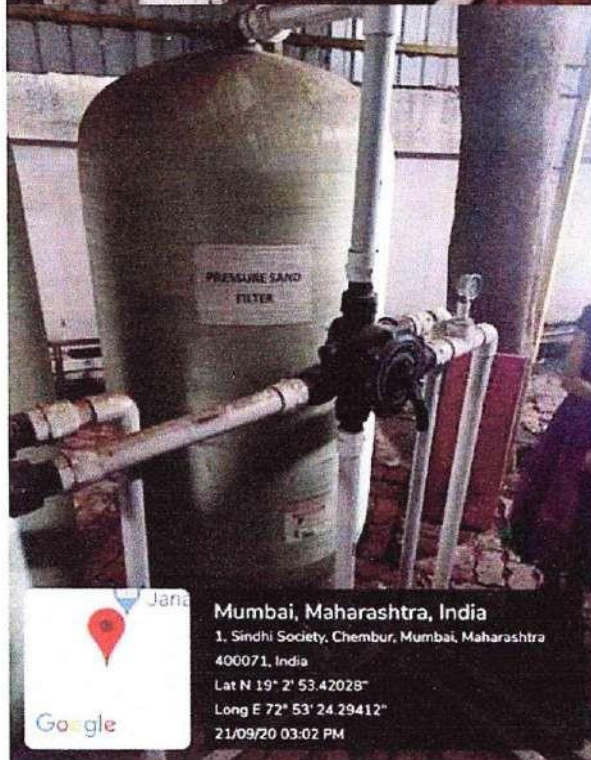
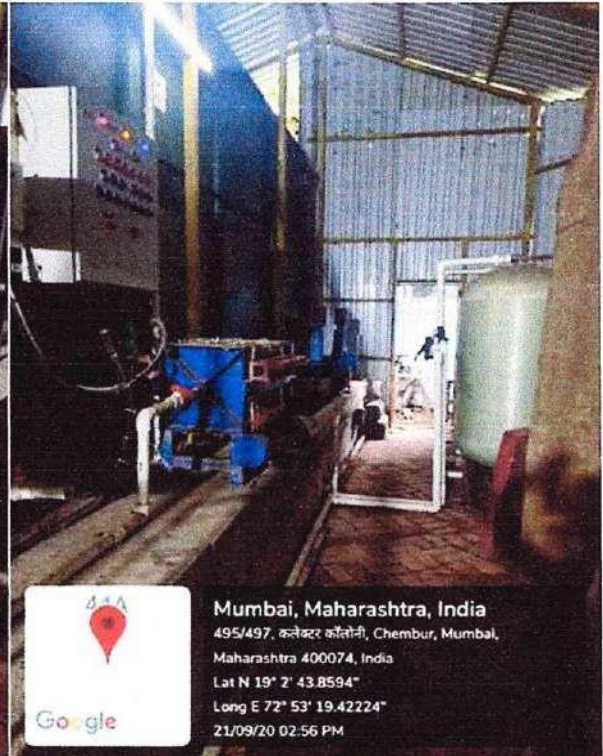
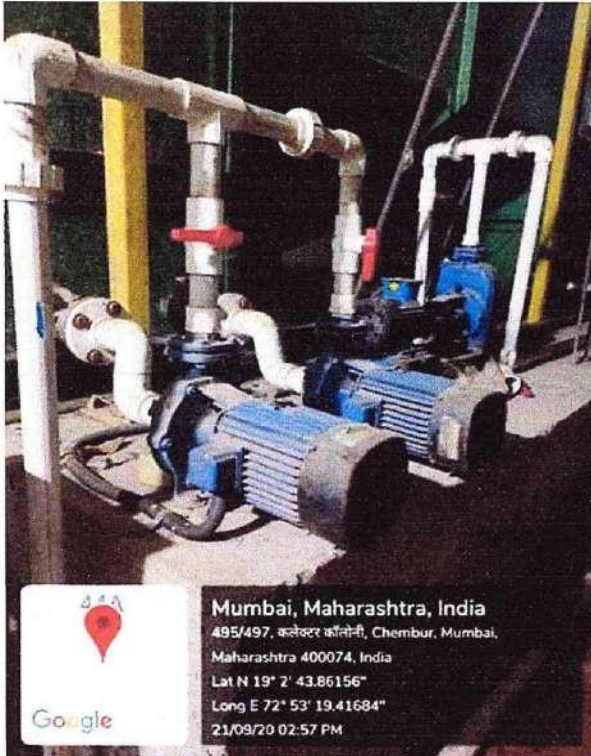




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## 4.4.2. Waste sewage and first aid





## VES COLLEGE OF PHARMACY

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### Annual Maintenance Contract (AMC) Details

Sr. No	Contract Name	Contract period	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date
1	Ultima Search (Mosquito)	1 Year	3/3/17	2/9/17	08/03/18	07/09/18	-	-	-	-	-	-	-	-
			01/10/18	30/09/19	01/10/19	30/09/20	01/12/20	30/11/21	01/12/21	30/11/22	01/12/22	30/11/23	-	-
2	Ultima Search (Termite)	5 Years Contract	13/09/13	12/09/18	04/10/18	03/10/23	-	-	-	-	-	-	-	-
3	Ultima Search (cockroach)	1 Year	25/1/17	24/1/18	25/01/18	24/01/19	01/02/19	31/01/20	01/01/22	31/12/22	01/01/23	31/03/23	01/04/23	31/03/24
4	Ultima Search (Rodent)	1 Year	01/08/21	31/07/22	01/08/22	31/07/23	---	--	---	--	--	--	--	--
5	Otis (Small Lift)	1 year	1/12/17	30/11/18	01/12/18	30/11/19	01/12/19	30/11/20	01/12/20	30/11/21	01/12/21	30/11/22	01/12/22	30/11/23
6	Otis (Big Lift)	1 year	1/6/17	31/5/18	01/06/18	31/05/19	01/06/19	31/05/20	01/06/20	31/05/21	01/06/21	31/05/22	01/06/22	31/05/23
7	Paradigm (Biometric)	1 year	1/4/17	31/3/18	01/04/18	31/03/19	01/04/19	31/03/20	New Purchase 1 year warranty		01/11/21	31/10/22	01/11/22	31/10/23
8	Airofrost (water Cooler)	1 year	1/4/17	31/3/18	01/04/18	31/03/19	01/04/19	31/03/20	01/04/20	31/03/21	01/04/21	31/03/22	01/04/22	31/03/23
9	Ace (Water Purifier)	1 year	1/7/17	30/6/18	10/08/18	09/08/19	07/09/19	06/09/20	New Purchase 1 year warranty		01/01/22	31/12/22	01/04/23	31/03/24
10	L.D Fire Service (Fire extinguisher)	1 year	22/5/17	21/5/18	04/06/18	03/06/19	08/06/19	07/06/20	17/09/20	16/09/21	28/09/21	22/09/22	07/10/22	06/10/23
11	Aikon Telecom (Intercom)	1 Year	01/04/17	31/03/18	01/04/18	31/03/19	01/04/19	31/03/20	24/12/20	23/12/21	24/12/21	23/12/22	01/01/23	31/03/23

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### Annual Maintenance Contract (AMC) Details

Sr. No	Contract Name	Contract period	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date	Renewal Date	Due Date
12	Aqua Fire Control (Fire fighting system)	1 Year	01/01/18	31/12/18	01/01/19	31/12/19	01/01/20	31/12/20	01/01/21	30/12/21	01/01/22	31/12/22	01/01/23	31/12/23
13	Air conditioning (AC)	1 Year	01/03/18	28/02/19	01/06/19	31/05/20	01/09/20	31/08/21	01/09/21	31/08/22	01/10/22	30/09/23	01/10/22	30/09/23
14	Paul Shantanu (Electric System)	1 Year	01/04/19	31/03/20	01/08/20	31/07/21	01/08/21	31/07/22	01/08/22	31/07/23				
15	SMS Biomedical waste	1 year	01/11/22	31/10/23										
16	A.J. Security System (CCTV)	1 Year	01/06/18	31/05/19	01/06/19	31/05/20	All CCTV System Centralize							
17	P.S. Pro (Kyocera Printer, exam)	1 year											01-04-22	31-03-23
18	P.S.Pro (Kyocera Printer ,Library)	1 year			01/04/21	31/03/22	01/04/22	31/03/23	01/05/23	30/04/24			01-04-22	31-03-23
19	sanitary napkins disposing bins	1 Year											01-04-22	31.03.23



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### **Annual Maintenance Contract (AMC) Details**

#### **LIST OF EQUIPMENTS UNDER AMC FOR 2022-23**

<b>S No</b>	<b>Name of Equipment/Instruments</b>
1	HPLC – Shimadzu
2	HPLC – Jasco
3	Stability Chamber – Thermolab
4	Disintegration Test Apparatus

### Centralized Maintenance Portal

Sr. no.	Date	Name	Floor/Location	Complaint Details and Entered by	Complaint handled by	Remark
316	04/07/2022	Sanjay Raut	pharmacology lab	wash basin pipe leakage	praduman	work done of pipe
317	7/7/2022	kajol khandagale	2nd floor	computer lab keyboard stand replacement	praduman	work done
318	8/7/22	Ravindra kadam	4th floor	intercom phone not working	Nitin	work done
319	11/7/2022	Subhash Shinde	3rd floor	301class room Mike not working ,do immediately	Mr Nitin	Work done
320	11/7/2022	Subhash Shinde	3rd floor	301, Class room, tube light hanging	Mr Nitin	work done
321	12/07/2022	shital	6 th floor PG pharm chem lab	Referigerator Not Cooling	yogesh	Work done
322	13/07/2022	Kirti	5 th floor Library	Leakage from window side	Yogesh / Praduman	work done
323	16/07/2022	Dr. Aparna Palshetkar	4th floor Placement Office	Damaged chair	praduman chauhan	Work done
324	18/07/2022	shrirang pawar	4th floor 403 class room	POS not attached on wall.	praduman chauhan	Work done
325	19/07/2022	Mansi Jore	1st floor, Ph-II lab	Fixing charts and one chart break glass change by new	praduman chauhan	Work done
			1st floor, Ph-II lab	Weighing balance connection wire problem	Nitin	work done
326	20/7/2022	shital	Pharm chem lab , 3rd floor	To replace the vacuum valve and gas valve	praduman chauhan	work done
327	21/07/2022	Jayesh Gorivale	3rd floor,302 class Room	one fan not working	Nitin	work done
328	21/7/2022	shital	3rd floor, pharm	to fit the cap of one atp	praduman	work done



			analysis lab		chauhan	
329	21/7/2022	shital	3rd floor pharm chem and analysis lab	to fit the fan	Nitin	Work done
330	23/07/2022	Bapusaheb Phule	1st flr PG lab	To check two ceiling fan	Mr. Nitin	Work Done
331	23/07/2022	Bapusaheb Phule	1st flr PG lab	To check electric Connection	Mr. Nitin	Work Done
332	23/07/2022	kajol	2nd floor	door closer of trustee washroom is not working	praduman chauhan	Work Done
333	25/07/2022	Subhash Shinde	3rd floor 301 class room	A C leakage	mr.yogesh borkar	Work Done
334	25/07/2022	shrirang pawar	4 th floor cognocy lab	tap and basin leakage	praduman chauhan	work done
335	25/07/2022	shrirang pawar	4 th floor 403	mike sound not ok	nitin p.	work done
336	25/07/2022	shrirang pawar	4th floor 403	bench broken second line 3rd bench	praduman chauhan	Work done
337	27/07/2022	Bapusaheb Phule	1st floor	Jents Toilet Jet Spray to be repaired	Mr. Praduman	Ok Work Done
338	28/07/2022	Jayesh Gorivale	3rd floor	302, class room one fan not working	Mr. Nitin	work done
339	03/08/2022	shital	3rd floor pharm analysis lab	Referigerator Not Cooling	mr.yogesh borkar	work done
340	03/08/2022	shital	6 th floor PG pharm chem lab	Referigerator Not Cooling	mr.yogesh borkar	work done
341	04/08/2022	shital	6 th floor PG pharm chem lab	Blue light of uv cabinet was not working	nitin p.	work done
342	10/08/2022	Jayesh Gorivale	3rd floor pharm analysis lab	one Tube light not working	Mr Nitin	work done
343	10/8/2022	shital	3rd floor pharm chem lab	Hot air oven not working	Mr.Nitin	Please contact

						WIRC
344	10/08/2022	Mangesh	Canteen - Ground flr	water tap is not working	Praduman chauhan	Work done
345	10/08/2022	Mangesh	Wash Basin - Gents toilet ground flr	Wash Basin Waste pipe not working	Praduman chauhan	work done
346	11/8/2022	shital	6 th floor PG pharm chem lab	Referigerator Not Cooling	yogesh	work done
347	11/08/2022	shital	3rd floor pharm analysis lab	Referigerator Not Cooling	yogesh	work done
348	12/8/2022	shital	3rd floor	ladies washroom flush not working	Praduman chauhan	work done
349	18/8/2022	Dr Mushtaque Shaikh	6th Floor	Fan in cabin not working	Nitin Ji	work done
350	18/8/2022	Dr Mushtaque Shaikh	6th Floor	UV cabinate light fused	Nitin Ji	work done
351	18/08/2022	Yogesh	Animal House	Aquaguard leakage	Praduman chauhan	work done
352	18/08/2022	Yogesh	2nd floor	pantry drainage chock / new lock	Praduman chauhan	work done
353	20/08/2022	vinay	1st floor	wash room tube lighth proper fitting	nitin	work done
354	20/08/2022	Yogesh	Ground floor (store)	Wash basin leskage	Praduman chauhan	work done
355	22.8.22	Srushti S	4th floor exam section	Intercom not working	nitin	work done
356	27/8/2022	Kajol K	2nd floor	Computer lab door stopper problem	Praduman chauhan	work done
357	27/8/2022	Kajol K	2nd floor	washroom jet spray broken	Praduman chauhan	work done
358	27/8/2022	shital k	3rd floor	one hot plate not working	nitin	Please contact WIRC
359	28/08/22	Mushtaque	6th floor	bird net work	Pradyuman	work done



		Shaikh				
360	30/08/22	Kirti	5 th floor	washroom jet spray broken	Praduman	work done
361	30/08/22	Kirti	5 th floor	Washroom flush is not working	Praduman	work done
362	05/09/22	Mithali	6 th floor	Ladies washroom tublight not working	Nitin	work done
363	05/09/22	Mithali	4th floor Placement office	connection of new telephone extension	Nitin	work done
364	06/09/2022	shital	3rd floor pharm chem lab and analysis lab	To fit the fan	Nitin	work done
365	07/09/2022	Pratik Barve	6th floor staff room	Fan regulator not working at my table at 6th floor staff room	nitin	work done
366	08/09/2022	shital	6 th floor pg pharm chem lab	to fit the door of hot air oven instrument	Praduman	work done
367	08/09/2022	shital	6 th floor pg pharm chem lab	water leakage and water choke up	Praduman	work done
368	08/09/2022	shital	6 th floor pg pharm chem lab	required keys for 5 locker	Praduman	work done
369	08/09/2022	shital	6 th floor pg pharm chem lab	current in fume hood	Nitin	work done
370	08/09/2022	mansi jore	1st floor PH-II Lab	Compressor line leakage in lab and additional point compressed air for jet burner	praduman	work done
371	13/09/2022	shital	3 rd floor	one ladies washroom choke up	praduman	work done
372	14/09/2022	shrirang pawar	4 th floor cognocyl lab	1. drawer door broken and 2. tap leakage problem	praduman	work done
373	14/09/2022	shrirang pawar	4 th floor cognocyl lab	locker repair work	praduman	
374	15/09/2022	Jayesh Gorivale	3rd floor, 302 second year class room	2 Tube light and 1 fan not working	Nitin	work done
375	15/09/2022	Jayesh gorivale	3rd, pharm chem lab	2 Fan and 1 tube light not working	Nitin	work done
376	15/09/2022	Vrushali M	Biotech lab	Kindly check Aseptic area interlock system (current passes)	Rajesh	Work done

377	15/09/2022	Vrushali M	Biotech lab	Tube light fitting in lab platform	Rajesh	Work done
378	16/09/22	shrirang pawar	cognosy lab 4th floor	tap leakege . water is overflowing urgent.	praduman	work done
379	17/9/2022	Yogesh	4th floor gents washroom	Mirror Fitting properly and jet spray broken	Praduman chauhan	work done
380	17/09/2022	Yogesh	5th floor gents washroom	flush is not working water flow continuously	Praduman chauhan	work done
381	17/09/2022	shital	6 th floor pg pharm chem lab	to fit the back side of Hot air oven	Praduman chauhan	work done
382	19/9/2022	shital	3rd floor, pharm analysis lab	to fit the handle for drower of teachers table	Praduman chauhan	work done
383	19/9/22	Bapusaheb Phule	1st floor PG lab	Fan and light not working	Mr. Nitin	work done
384	20/09/2022	Jayesh Gorivale	3rd floor, Gents washroom	Door break	praduman Chauhan	work done
385	22/-0/22	Pro. Rajashree Hirlekar	6 th floor, RSH Chamber	Telephone rings after the call ends	Mr. Nitin	work done
386	24/09/2022	Dr Mushtaque Shaikh	Pharm Chem lab , 6th floor	Plumbing work , water leakage in the	Mr. Praduman	work done
387	26/09/2022	shrirang pawar	6th floor	toilet window glass broken	praduman chauhan	Work done
388			6 th floor	toile light not working and switch not available and corider light not work	nitin and rajesh	Work done
389	26/09/2022	Bapusaheb	1st floor	one three plug socket is not working & one tube light is not working & two soket to check	Mr. Nitin	work done
389	27/09/2022	shital	Pharm Chem lab , 6th floor	visible light of uv cabinet not working	Mr. Nitin	work done
390	6/10/2022	shital	Pharm Chem lab , 6th floor	to fit the new tublight for visible light of uv cabinet.	Mr. Nitin	work done
391	7.10.22	Srushti	4th floor staff	to fit tubelight on wall	Mr. Nitin	work done



		Sawant	washroom			
392	7.10.22	Srushti Sawant	4th floor exam room	inside room tubelight not working	Mr. Nitin	work done
393	10/10/22	Mithali Rathod	Pharmacognosy lab	Tublighs not working	Mr. Rajesh Jadhav	Work Done
394	12/10/22	sanjay R Raut	pp lab	tube light not working	Rajesh /Nitin	Work done
395	12/10/22	Mr K V Shastri	5th Floor Room no.510	Intercom not working in my cabin	Nitin	work done
396	12/10/2022	Subhash Shinde	3rd floor	switch bord break	Mr.Nitin/Rajesh	Work Done
397	12/10/2022	Subhash Shinde	3rd floor O.C.lab	1 Tube light not working	Mr.Nitin/Rajesh	Work done
398	12/10/2022	Kajol khandagale	2nd flor mens washroom	door closer is not working	praduman chauhan	Work done
399	13/10/2022	shital kodag	3rd floor pharm chem lab	phone was not working properly	Mr.Nitin/Rajesh	Work Done
400	13/10/2022	shital kodag	3rd floor pharm chem lab	Vaccum line not working	praduman chauhan	work done
401	13/10/2022	Subhash Shinde	3rd floor 301 class Room	1Tube Light not working	Mr.Rajesh/ Nitin	Work done
402	14/10/2022	Vrushali	Aseptic Area	1 tube light blinking	Mr. Rajesh Jadhav	Work done
402	14/10/2022	Vrushali	Biotech lab	kindly fix tube lights on platform	Mr. Rajesh Jadhav	Work Done
403	14/10/2022	shital	PG pharm chem lab 6 th floor	current in the fume hood	Mr.Rajesh/ Nitin	Work Done
404	15/10/22	Subhash Shinde	3rd floor class Room 301	2. fan not working for properly	Mr.Rajesh jadhav	Work Done
405	17/10/22	Subhash Shinde	3rd floor class Room,302	A.C. Leakage	Mr.yogesh borkar	work done
406	17/10/22	sanjay Raut	Animal house store	tube light not working	Rajesh jadhav	Work Done

			room and area no 3			
407	18/10/2022	Subhash Shinde	3rd floor class Room 301	Mike not working	Mr.Nitin	work done
408	18/10/2022	Subhash Shinde		1 fan not working properly	Mr.Rajesh	Work Done
409	18/10/22	<b>Sanjay Raut</b>	4th floor gent washroom	basin problem	Mr praduman	work done
410	27/10/2022	Jayesh Gorivale	3rd floor p' Chem Lab	Fume hood not working	Rajesh Jadhav	Work Done
411	28/10/2022	Subhash Shinde	3rd floor, O.C.lab	6. tub light not working properly	Mr.Rajesh jadhav	Work Done
412	2/11/2022	shital	6th floor PG pharm chem lab	require 3 new lock for locker	Mr praduman	work done
413	2/11/2022	shital	6th floor PG pharm chem lab	while handling the steam bath it induces current	Mr.Rajesh	Work Done
414	2/11/2022	shital	6th floor PG pharm chem lab	there is loose connection of buttons in uv cabinet machine	Mr.Rajesh	Work Done
415	3/11/2022	shital	3rd floor pharm analysis lab	refrigerator not cooling	Mr.yogesh borkar	Work Done
416	4/11/2022	<b>Subhash Shinde</b>	3rd floor	1Tube light not working	Mr Rajesh	Work Done
417	11.09.2022	Vrushali	1 st floor	intercom not working	Mr Rajesh	Work Done
418	10/11/2022	Kajol khandagale	2nd floor	Men's washroom flooded	Mr praduman	Work done
419	14/11/22	Yogesh Borkar	5th floor Physical Pharmaceutics Lab	Water tab leakage and locker door not properly closed.	Mr praduman	work done
420	16/11/2022	shital	6th floor PG pharm chem lab	Ice not making in refrigerator	Mr.yogesh borkar	Work Done
421	16/11/2022	shital	6th floor PG pharm chem lab	oven's door was not closing	Mr praduman	Work Done
422	19/11/2022	shital	6th floor PG pharm	water tab leakage	Mr praduman	work done

			chem lab			
423	19/11/2022	shital	6th floor PG pharm chem lab	to check the electricity supply to the microwave synthesizer instrument.	Mr.Nitin /Mr.Rajesh	Work Done
424	19/11/2022	Dr. Nutan Rao	2nd Floor, Girls common room	The Sakhi box lock and key is not working properly. Requires immediate repairing. I was not able to close the Sakhi box. The person can collect the key for the same from me.	Mr. Praduman	Work Done
425	19/11/2022	Dr. Nutan Rao	5th Floor	Door stopper of my cabin is not working properly	Mr. Praduman	Work Done
426	21/11/2022	shital	pharm chem lab 3 rd floor	to change one socket	Mr.Rajesh	Work Done
427	21.11.22	Srushti Sawant	4th floor exam dept	change fan regulator	Nitin	Work Done
428	21.11.22	Srushti Sawant	4th floor exam dept	exam control room tubelight not working & fan regulator not working	Nitin	Work Done
429	22.11.22	Dr. Nutan Rao	5th Floor	Jet spray in one of the washroom of 5th floor is broken		work done
430	22/11/2022	shital	6th floor PG pharm chem lab	to fit the eye wash stand	Mr praduman	work done
431	23/11/2022	shital	6th floor PG pharm chem lab	to fit the new red pipe for vaccum	Mr praduman	work done
432	28/11/22	Mithali Rathod	4 th floor Pharmacognosy lab	change the switch of tublight inside the lab	Mr. Rajesh	Work Done
433	28/11/22	Jayesh Gorivale	3rd floor pharm analysis Lab	1 Tube light not working	Mr.Rajesh	Work Done
434	28/11/2022	shital	1st floor pharmaceutics lab	8 tube light not working	Mr.Rajesh	Work Done
435	29/11/2022	shital	6th floor PG pharm chem lab	water leakage	Mr praduman	Work Done
436	30/11/2022	Dr. Anand	6th floor, faculty room 603, 604	To fix wires on the wall	Mr.Rajesh	Work Done

437	01/12/22	Mithali Rathod	4 th floor Pharmacognosy lab	Landline not working	Mr.Rajesh	Work Done
438	3/12/2022	shital	3rd floor pharm chem lab	To fit the electrical wire patti	Mr.Rajesh	Work Done
439	8/12/2022	Deepika	4th Examination Dept	Digital clock not working	Mr. Nitin/Mr. Rajesh	Work Done
440	8/12/1022	shital	3rd floor pharm chem lab and pharm analysis lab	gas pipeline leakage	Mr praduman	work Done
441	8/12/22	Jayesh Gorivale	3rd floor drinking water site	Tube light not working	Mr Rajesh	Work Done
442	8/12/2022	Kajol khandagale	seminar hall	AC water Leakage	Ms.kajol	Work Done
443	8/12/2022	shital	3rd floor	tubelight not working in ladies washroom	Mr Rajesh	Work Done
444	9/12/2022	Deepika	4th Examination Dept	tube light not working	Mr. Rajesh	Work Done
445	9/12/2022	Deepika	4th Examination Dept	washroom switch button not fixed	Mr. Rajesh	Work Done
446	12/12/2022	shital	6th floor PG pharm chem lab	too much time taken for ice making.	Mr.yogesh borkar	Work Done
447	12/12/2022	shital	6th floor PG pharm chem lab	one new locker required	Mr praduman	work done
448	12/12/2022	shital	3rd floor pharm analysis lab	1 Tube light not working	Mr Rajesh	Work Done
449	12/11/2022	Mithali Rathod	4 th floor Pharmacognosy lab	Switch is not working of U.V. Cabinet	Mr Rajesh	Work Done
450	13/11/2022	Dr. Nutan Rao	5th floor	Intercom not working, after every 2 days there is some issue		work done
451	13/12/2022	shital	6th floor PG pharm chem lab	water leakage	Mr praduman	work done
452	13/12/2022	shital	3rd floor ladies washroom	one door was not closing	Mr praduman	work done
453	14/12/2022	shrirang	4th floor R, <a href="#">no</a> .403	mike not working	mr .nitin and	work done

		pawar	class		rajesh	
454	14/12/2022	shital	3rd floor pharm chem lab	to check the wire of one hot plate	Mr Rajesh	Work Done
455	14/12/2022	shital	3rd floor pharm chem lab	Change the knob of Hot air oven	Mr Rajesh	Work Done
456	16/12/2022	Dr. Nutan Rao	5th floor	Intercom not working, after every 2 days there is some issue, it is still not addressed	Nitin and Rajesh	work done
457	16/12/2022	Bapusaheb	1st flr PG lab	Tube Light is not working	Mr. Rajesh	Work Done
458	16/12/2022	Bapusaheb	1st flr PG lab	Vortex Mixer speed Controller not working	Mr. Rajesh	work Done
459	16/12/2022	Bapusaheb	Class Room -605	To make the wire connection for LCD mounted in class room	Mr. Rajesh	work Done
460	16/12/2022	Bapusaheb	5th floor	to shift LCD- Projector from Class room no-501 to class room503	Mr. Rajesh	Work Done
461	19/12/2022	shital	3rd floor pharm chem lab	phone not working	mr .nitin / rajesh	Work Done
462	20/12/2022	shital	3d floor pharm analysis lab	one tubelight not working.	Mr.rajesh	Work Done
463	22//12/2022	shital	3rd floor pharm chem lab	Change the knob of Hot air oven	Mr Rajesh	Work Done
464	23/12/22	Vrushali	Biotech lab	Basin lrakage	Praduman	work done
465	30/12/2022	shital	6th floor PG pharm chem lab	one Basin leakage	Praduman	Work done
466	02/01/2023	shital	6th floor PG pharm chem lab	2 water tap leakage	Praduman	work done
467	02/01/2023	Dr. Neha Chhabra	#603	fan no. #2 not working	Rajesh	Work Done
468	04/01/23	Yogesh Borkar	6th & 2nd floor gents washroom	Urinal waste pipe broken	Praduman	Work Done
469	6/1/23	shital	3rd floor	one bathroom choke up	Praduman	work done
470	07/01/2023	shital	3rd floor pharm chem lab	2 basin leakage	Praduman	work done



471	9.1.2023	Srushti Sawant	3rd floor OC lab	Change fume pipe direction	Praduman	work done
472	9/1/2023	shriring pawar	4 th floor class room	mike not working	mr.nitin	work done
473	11/1/2023	Dr. Nutan Rao	5th floor	Door stopper of my cabin is not working, door bangs loudly	Praduman	work done
474	12/1/2023	Mithali Rathod	4 th floor pharmacognosy lab	Exosts fan making louder sound ,window support loosen	pradumn	work done
475	18.1.2023	Deepika Shete	4th flr Exam section washroom	hook, latch needed	Pradumn	work done
476	20/1/2023	shital	pharm chem lab	one basin leakage	pradumn	work done
477	24.1.23	Srushti Sawant	OC Lab, 3rd floor	Tubelight not working	Rajesh	Work Done
478	24.1.23	Srushti Sawant	OC Lab, 3rd floor	Requirement of new tubelight	Rajesh	Work Done
479	24.1.23	Srushti Sawant	OC Lab, 3rd floor	Replace the Intercom	Rajesh	Work Done
480	24.1.23	Srushti Sawant	OC Lab, 3rd floor	Require door stopper	Pradumn	work done
481	01/01/23	Mansi Jore	Ph-II lab, 1st Floor	water tap leakage	Pradumn	work done
482	1/2/23	shriring pawar	4th floor cognocy lab	auto clave spark and electricity line cut off last table	rajesh	Work Done
483	2/2/23	shital	pharm chem lab 3rd floor	one basin leakage	pradumn	work done
484	2/2/23	Harsha Kathpalia	PH lab 1st floor	repairing clamp of Brookfield viscometer	Pradyuman	Work done
485	3/2/23	shital	6th floor PG pharm chem lab	To check the Hot air oven	rajesh	Work Done
486	3/2/23	Harsha Kathpalia	PH lab 1st floor	fabrication of spreadability test apparatus	Pradyuman	work done
487	2/6/2023	Deepika	4th Examination Dept	Digital clock not working	Mr. Rajesh	Work Done

488	2/6/2023	Deepika	3rd flr classroom passage	Tube light not working	Mr. Rajesh	Work Done
489	2/6/2023	Deepika	4th Examination Dept	intercom not working	Mr. Nitin	Work Done
490	07/02/2023	Jayesh	3rd floor	302 Class Room 1 fan not working and jents wash Room Tube light not working	Mr Rajesh	Work Done
491	7/2/23	shital	pharm chem lab 3rd floor	one basin leakage	pradumn	work done
492	9/2/2023	shital	pharm chem lab 3 rd floor	gas leakage	pradumn	work done
493	15-02-2023	Harsha Kathpalia	Tutorial room inside the library(M pharm class)	Fan not working	Mr. Rajesh	Work Done
493	15-02-2023	Harsha Kathpalia	Tutorial room inside the library(M pharm class)	Provide proper chairs/ alternate seating arrangement since 8 chairs are broken as informed by PC FY M pharm CR, Mr. Arman Shaikh	Mr. Yogesh Borkar	Work done
494	16/2/2023	Kajol K	Second Floor washroom	Jet spray 2nd floor girl washroom	pradumn	Work done
495	16/2/23	shital	PG pharm chem lab 6th floor	to tight the screw of stem bath	pradumn	work done
496	21/02/2023	Jayesh Gorivale	3Rd floor,302 class Room	Class Room mike and speaker not working properly	Nitin and Rajesh	Work Done
497	21/02/2023	<b>Jayesh Gorivale</b>	3Rd floor class room	one fan not working	Nitin and Rajesh	Work Done
498	22/02/23	shital	Ground floor	Vaccum line not working Properly	pradumn	Work Done
499	23/02/2023	Subhash Shinde	3rd floor passage	1 Tube lite Not Working (sensor tube )	Mr.Nitin/Rajesh	Work Done
500	23/02/2023	Sanjay Raut	Animal House	animal House room no 3 Tube light not working	mr.nitin/Rajesh	Work Done
501	23/02/2023	shital	PG pharm chem lab 6th floor	To change the oil of Rotary machine	pradumn	work done
502	24.2.23	Srushti Sawant	3rd floor OC lab	Reminder to complaint on 24.1.23 for new tubelight	Rajesh	Work Done

503	27/02/23	<b>Sanjay Raut</b>	4th floor pharmacology lab	fan problem m	Mr. nitin/Rajesh	work done
504	28/2/23	shital	PG pharm chem lab	visible light of uv cabinet not working	Rajesh	Woke Done
505	28/2/23	shital	PG pharm chem lab	To give the new connection and switch for setam bath instrument	Rajesh	Work Done
506	28/2/23	Mithali Rathod	Pharmacognosy Lab ,4TH Floor	Electrical switches conection required for smart TV	Rajesh	Work Done
507	01/03/23	Mushtaque Shaikh	PG Pharm Chem lab 6th Floor	Oil leakage in pump	Praduman	Work done
508	02/03/2023	shital	PG pharm chem lab	To change the lock for locker no.3	praduman	work done
509	09/03/2023	mithali Rathod	4th floor cognosy	locker door rusted and broken too .	praduman	work done
			4th floor cognosy	locker stopper work not complaited . do urgent base.	praduman	work done
510	09/03/2023	Subhash Shinde	3rd floor passage	partition break	mr.praduman	work done
511	09/03/2023	Subhash Shinde	3rd floor 301 Class room	door latch break	Mr.Praduman	work done
512	10/3/2023	Bapusaheb Phule	1st flr. Passage light not working	Passage light near exit door	Mr. Rajesh	Work Done
513	10/3/2023	Bapusaheb Phule	1st flr PG lab	3 Switches and plug and one socket not working	Mr. Rajesh	Work Done
514	10/3/2023	Bapusaheb Phule	1st flr PG lab	Tube light inside the shaker Incubator is not working	Mr. Rajesh	Work Done
515	11/03/23	Sanjay Raut	4th floor class room 402	door latch break	Mr.praduman	Work done
516	11/3/2023	Shital	PG pharm chem lab	Reminder to complaint on 1/3/23 for Oil leakage in pump of rotary evaporator machine	Praduman	Work done
517	11/4/2023	Shital	PG pharm chem lab	Place the bird net for windows	Praduman	Work done
518	11/5/2023	Shital	PG pharm chem lab	To Repair all the switch board of the PG pharm chem lab.	Mr. Rajesh	Work Done
519	11/6/2023	Shital	PG pharm chem lab	To Check the lock for locker no 9 and 9A	Praduman	Work done

520	11/6/2023	Shital	PG pharm chem lab	Reminder to complaint on 22/2/23 For vaccum	Praduman	Work Done
521	14/6/2023	Dr. Nutan Rao	Third floor faculty room	One fan not working, one fan making lot of noise		work done
522	15/3/2023	Mrs Vidhi Bhatia	6th Floor 603	Printer table to be replaced	Praduman	Work done
523	16/03/2023	shrirang pawar	4th floor class room 403	Passage light near exit door required and one fan required between to class room coriedoor.	mr rajesh	Work Done
524	16/03/2023	Dr. Neha Chhabra	6th Floor 603	Regulator of fan no. 2 not working		Work Done
525	16/3/2023	Bapusaheb Phule	1st flr. PG lab	one tubelight is not working inside lab	Mr. Rajesh	Work Done
526	18/03/2023	Bapusaheb Phule	1st flr PG lab	Dissolution test apps Temp sensor is not working	Mr. Rajesh	Work Done
527	18/03/2023	Bapusaheb Phule	2nd flr. Board room	Electric connection for new projector and take out old projector	Mr. Rajesh	Work Done
528	18/03/23	shrirang pawar	4th floor class room 403	Fan not working	Mr. Rajesh	Work Done
529	21/3/23	shital	PG pahrm chem lab 6th floor	To check the connection of Hot air oven	Mr. Rajesh	Work Done
530	21/3/23	shital	PG pahrm chem lab 6th floor	To repair the lock of locker no 9A	Praduman	work done
531	21/03/2023	Subhash Shinde	3rd floor class room 301	1 Fan Not Working	Mr Rajesh	Work Done
532	12/04/2023	Sanjay Raut	4th floor 402 class room	tube light properly fitting	mr.Rajesh	Work Done
533	24/03/2023	Subhash Shinde	3rd floor O.C.Lab	Drainage pipe leakage	Mr.Praduman	Work done
534	24/3/23	shital	Ground floor	To repair the vaccum	Mr.Praduman	Work done
535	27/3/2023	Kajol	2nd Floor Girls common room	Drainage pipe leakage	Mr.Praduman	Work Done
536	27/3/2023	Kajol	2nd floor girls	window glass broken	Mr.Praduman	Work Done

			washroom			
536	27/03/2023	Subhash Shinde	3rd floor class room 302	A.C.Leakage	Mr.Yogesh Borkar	Work Done
537	31/03/2023	shital	Ground floor	To repair the vaccum	Mr.Praduman	Work done
538	03/04/2023	Kirti	5 th floor	Tubelight not working	Rajesh	Work Done
539	03/04/2023	Kirti	5 th floor	Switch board button damage	Rajesh	Work Done
540	3/4/2023	shital	3rd floor pharm chem lab	one tubelight not working	Rajesh	Work Done
541	3/4/2023	shital	3rd floor pharm chem lab	to fit the door of fume hood	Mr.Praduman	Work done
542	3/4/2023	Srushti	3rd floor O.C.Lab	Drainage pipe leakage	Mr.Praduman	Work done
543	3/4/2023	Jayesh Gorivale	3rd floor PChem Lab	one tube light not working	Mr.Rajesh	Work Done
544	25/04/2023	shital	3rd floor pharm chem lab	to fit the vaysar of one gas burner	Mr.Praduman	work done
543	5/4/2023	Kajol	2nd Floor Computer Lab	A.C. Leakage	Mr.Yogesh Borkar	Work Done
544	6/4/23	shital	PG pharm chem lab 6th floor	vaccum line not working	Mr.Praduman	Work done
545	08/04/2023	Vrushali	Biotech lab	Guizer not working	Mr.Rajesh	Work Done
546	8/4/2023	Kajol	2nd Floor Computer Lab	A.C. Leakage	Mr.Yogesh Borkar	Work Done
547	10.04.2023	Vrushali	1st floor ladies washroom	1st floor ladies washroom closed since last 20 days.	Mr.Praduman	work done
548	10/4/2023	Kajol	2nd Floor Computer Lab	remove not working 3 AC	Mr.Yogesh Borkar	
549	10/4/2023	Kajol	2nd Floor Computer Lab	2 AC Cooling problem	Mr.Yogesh Borkar	Work Done
550	10/4/2023	Kajol	2nd Floor Computer Lab	A.C. Leakage	Mr.Yogesh Borkar	Work Done



551	13/04/2023	shrirang pawar	4th floor congonsy lab	tube light not working	Mr Rajesh	Work Done
552	13/04/2023	shrirang pawar	4th floor class room. 403	tube light not working	Mr Rajesh	Work Done
553	15/4/2023	Kajol	2nd Floor Seminar room	A.C. Not working	Mr. Yogesh Borkar	Work Done
554	15/4/2023	Kajol	2nd Floor Boardroom	LG AC Not working	Mr. Yogesh Borkar	Work Done
555	20/4/23	shital	3rd floor pharm analysis lab	To paint the refrigerator	Mr. Yogesh Borkar	
556	21/04/2023	Sanjay Raut	4th floor pharmacology lab	p. tube light (two light )	Mr Rajesh	work done
557	24/4/2023	Kajol	2nd Floor Computer Lab	Power socket connection is not woking	Mr Rajesh	Work Done
558	25/04/2023	Jayesh Gorivale	3rd floor,302 class room	one tube light not working	Mr Rajesh	Work Done
559	25/04/2023	Kajol	2nd Floor Computer Lab	A.C. Leakage	Mr. Yogesh Borkar	Work Done
560	25/04/2023	Kajol	2nd Floor Computer Lab	2 AC Cooling problem	Mr. Yogesh Borkar	Work Done
561	26/4/2023	shital	PG pharm chem lab 6th floor	To change the broken wire of weighing balance	Mr.Rajesh	Work Done
562	27/4/23	Mithli Rathod	7 th floor passage	tubligh not working	Mr.Rajesh	Work Done
563	27/4/23	Mithli Rathod	7 th floor	drinking water is not coming	Praduman	Work done
564	29/4/2023	Kajol	2nd Floor Computer Lab	separate switches for fan, light and AC	Mr.Rajesh	Work Done
565	29/4/2023	Kajol	2nd Floor Corridor	separate switches for fan and light	Mr.Rajesh	Work Done
566	4/5/23	shital	pg pharm chem lab 6th floor	to fit the white cement on the side of the basin	Praduman	Work done
567	4/5/23	shital	pg pharm chem lab 6th floor	to fit the opening valve for vaacum pump	Praduman	Work done

568	4/6/23	Dr. Neha Chhabra	6th Floor Washroom (ladies)	Bulb out of order		Work Done
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TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

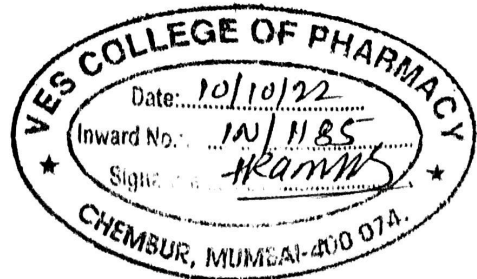
VES Pvt. Ltd House, Ground Floor, Behind Johnson House, Mumbai -400016 NO-9821095862 / 8928155028 UIN: 27AABCC4912B1Z8 State Name : Maharashtra, Code : 27 Email : celciuscooling@gmail.com	Invoice No.	Dated
	CCSA/22-23/00256	1-Oct-2022
Buyer Vivekanand Education Society College of Pharmacy Hashu Advani Memorial Complex Behind Collector's Colony Vadhavall Village Chembur Mumbai-400074 e-mail id:-yogesh.borkar@ves.ac.in GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Ref: AC/AMC/18/21-22	NEFT
	Supplier's Ref.	Other Reference(s)
	256	Mr.Yogesh Borkar
	Buyer's Order No.	Dated
	3575	24-Sep-2022
	Despatch Document No.	Delivery Note.Date
		31-Dec-2021
	Despatched through	Destination
	MAHIM (W)	CHEMBUR
	Terms of Delivery	
	Contract Period 01.10.2022 To 30.09.2023	
	Amount payable for Qtr I	
	1st OCT 2022 To 31st DEC-2022	

Sil No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Annual Maintenance Contract AMC Batch : Comprenhesive AMC Voltas 1.0 Ton Split Ac	99871	12.00 Nos 12.00 Nos	440.50	Nos	5,286.00
2	Annual Maintenance Contract AMC Batch : Comprenhesive AMC Voltas 1.5 Ton Split Ac	99871	7.00 Nos 7.00 Nos	522.50	Nos	3,657.50
3	Annual Maintenance Contract AMC Batch : Comprenhesive AMC Voltas 2.0 Ton Split Ac	99871	14.00 Nos 14.00 Nos	597.25	Nos	8,361.50
4	Annual Maintenance Contract AMC Batch : Comprenhesive AMC Voltas 2.0 ton Cassette Ac	99871	1.00 Nos 1.00 Nos	970.50	Nos	970.50
						18,275.50
				9 %		1,644.81
				9 %		1,644.81
	SGST @ 9%					
	CGST @ 9%					

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TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

(ORIGINAL FOR RECIPIENT)

Supplier's Name: Celcius Cooling Pvt. Ltd Address: House, Ground Floor, Behind Johnson House, Mumbai -400016 Phone: NO-9821095862 / 8928155028 UIN: 27AABCC4912B1Z8 State Name: Maharashtra, Code: 27 Email: celciuscooling@gmail.com	Invoice No.	Dated
	CCSA/22-23/00256	1-Oct-2022
Buyer Vivekanand Education Society College of Pharmacy Hashu Advani Memorial Complex Behind Collector's Colony Wadhawall Village Chembur Mumbai-400074 Email id: yogesh.borkar@ves.ac.in GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Ref: AC/AMC/18/21-22	NEFT
Supplier's Ref.	Other Reference(s)	
256	Mr.Yogesh Borkar	
Buyer's Order No.	Dated	
3575	24-Sep-2022	
Despatch Document No.	Delivery Note Date	
	31-Dec-2021	
Despatched through	Destination	
MAHIM (W)	CHEMBUR	
Terms of Delivery Contract Period 01.10.2022 To 30.09.2023 Amount payable for Qtr I 1st OCT 2022 To 31st DEC-2022		

S.No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less: Round Off					(-).12
Total						Rs 21,565.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty One Thousand Five Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
871	18,275.50	9%	1,644.81	9%	1,644.81	3,289.62
Total			1,644.81		1,644.81	3,289.62

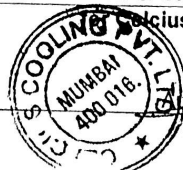
Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighty Nine and Sixty Two paise Only**

Company's Bank Details  
 Bank Name : CANARA BANK-(C.C.0001)  
 A/c No. : 0132285000001  
 Branch & IFS Code : Mahim Branch & CNRB0000132

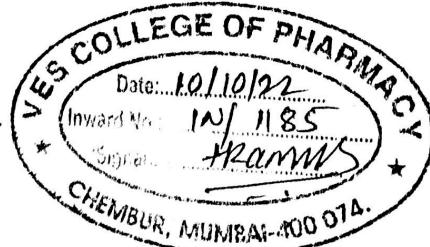
Company's PAN : AABCC4912B

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

Celcius Cooling Pvt. Ltd  
 Authorized Signatory



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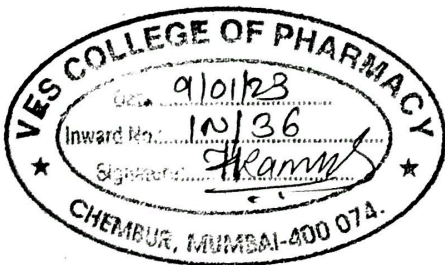


**TAX INVOICE CUM DELIVERY CHALLAN**

<b>Celcius Cooling Pvt. Ltd</b> Shop No-1, Fatima House, Ground Floor, 26 Mugal Lane, Behind Johnson House, Mahim (W) Mumbai -400016 MOBILE NO-9821095862 / 8928155028 GSTIN/UIN: 27AABCC4912B1Z8 State Name : Maharashtra, Code : 27 E-Mail : celciuscooling@gmail.com	Invoice No. <b>CCSA/22-23/00367</b>	Dated <b>5-Jan-2023</b>
	Delivery Note <b>Ref: AC/AMC/18/21-22</b>	Mode/Terms of Payment <b>NEFT</b>
Buyer <b>Vivekanand Education Society College of Pharmacy</b> Hashu Advani Memorial Complex Behind Collector's Colony Wadhawall Village Chembur Mumbai-400074 email id:-yogesh.borkar@ves.ac.in GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Supplier's Ref. <b>367</b>	Other Reference(s) <b>Mr.Yogesh Borkar</b>
	Buyer's Order No. <b>3575</b>	Dated <b>24-Sep-2022</b>
	Despatch Document No.	Delivery Note Date <b>31-Dec-2021</b>
	Despatched through <b>MAHIM (W)</b>	Destination <b>CHEMBUR</b>
	Terms of Delivery <b>Contract Period 01.10.2022 To 30.09.2023</b> <b>Amount payable for Qtr II</b> <b>1st Jan 2023 To 31st Mar-2023</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Annual Maintenance Contract AMC</b> Batch : Comprehensve AMC Voltas 1.0 Ton Split Ac	99871	12.00 Nos 12.00 Nos	440.50	Nos	5,286.00
2	<b>Annual Maintenance Contract AMC</b> Batch : Comprehensve AMC Voltas 1.5 Ton Split Ac	99871	7.00 Nos 7.00 Nos	522.50	Nos	3,657.50
3	<b>Annual Maintenance Contract AMC</b> Batch : Comprehensve AMC Voltas 2.0 Ton Split Ac	99871	14.00 Nos 14.00 Nos	597.25	Nos	8,361.50
4	<b>Annual Maintenance Contract AMC</b> Batch : Comprehensve AMC Voltas 2.0 ton Cassette Ac	99871	1.00 Nos 1.00 Nos	970.50	Nos	970.50
						18,275.50
	SGST @ 9%				9 %	1,644.81
	CGST @ 9%				9 %	1,644.81

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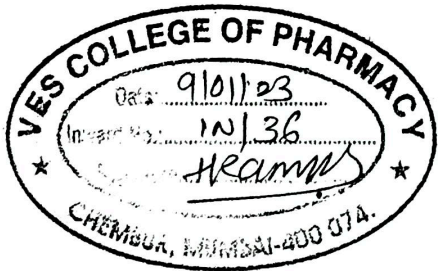
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TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

<b>Celcius Cooling Pvt. Ltd</b> Shop No-1, Fatima House, Ground Floor, 26 Mugal Lane, Behind Johnson House, Mahim (W) Mumbai -400016 MOBILE NO-9821095862 / 8928155028 GSTIN/UIN: 27AABCC4912B1Z8 State Name : Maharashtra, Code : 27 E-Mail : celciuscooling@gmail.com	Invoice No.	Dated
	CCSA/22-23/00367	5-Jan-2023
<b>Vivekanand Education Society College of Pharmacy</b> Hashu Advani Memorial Complex Behind Collector's Colony Wadhawall Village Chembur Mumbai-400074 email id:-yogesh.borkar@ves.ac.in GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Ref: AC/AMC/18/21-22	NEFT
Supplier's Ref.	Other Reference(s)	
367	Mr.Yogesh Borkar	
Buyer's Order No.	Dated	
3575	24-Sep-2022	
Despatch Document No.	Delivery Note Date	
	31-Dec-2021	
Despatched through	Destination	
MAHIM (W)	CHEMBUR	
Terms of Delivery		
Contract Period 01.10.2022 To 30.09.2023		
Amount payable for Qtr II		
1st Jan 2023 To 31st Mar-2023		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					(-)0.12
<b>Total</b>						<b>34.00 Nos</b>
						<b>Rs 21,565.00</b>



Amount Chargeable (in words) **Indian Rupees Twenty One Thousand Five Hundred Sixty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99871	18,275.50	9%	1,644.81	9%	1,644.81	3,289.62
<b>Total</b>			<b>18,275.50</b>		<b>1,644.81</b>	<b>3,289.62</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Eighty Nine and Sixty Two paise Only**

Company's Bank Details  
 Bank Name : CANARA BANK-(C.C.0001)  
 A/c No. : 013228500001  
 Branch & IFS Code : Mahim Branch & CNRB0000132

Company's PAN : AABCC4912B

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

for Celcius Cooling Pvt. Ltd

This is a Computer Generated Invoice

# PARADIGM

Date : 21/11/2022

Ref. No. PTS/vescp/QTN/003

To,

Vivekanand Education Society's College of Pharmacy  
Hashu Advani Memorial Complex,  
Behind Collectors Colony,  
Wadhawall Village, Chembur,  
Mumbai - 400 074.

**Sub. :- AMC of Existing Biometric Machine.**

Dear Sir,

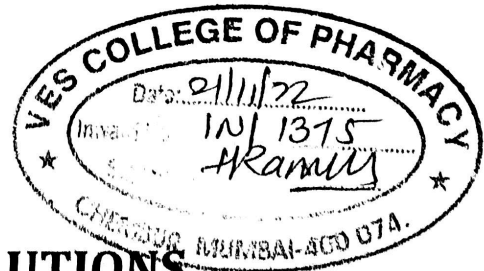
In view of keeping your equipment healthy and maintenance free working conditions we would request you to go for Annual Maintenance Contract of these equipments at the earliest.

We are pleased to submit our best quote for the same. Details and rate are as follows:

## PRICING FOR AMC

Sr. No.	Description	Total Cost
1	<b>Non Comprehensive AMC for Existing Biometric Machine</b> Biometric Machine MB160 Face & Finger Time & Attendance & Access Control System, 01 No. - Rs. 5,000/- p.a.  Period : 1 <sup>th</sup> November, 2022 to 31 <sup>th</sup> October, 2023	Rs. 5,000/-

GST : 18% Extra or as applicable.



## **PARADIGM TECHSOLUTIONS**

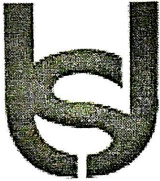

A Wing, Office No. 415, 2<sup>nd</sup> Floor, Vashi Plaza, Sector No. 17,  
Vashi, Navi Mumbai - 400 703.

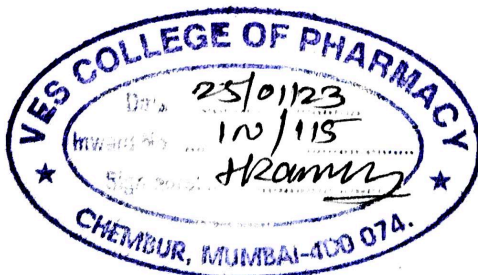
Email : [sales@pts-pl.com](mailto:sales@pts-pl.com) Mob: 9321740284



## Tax Invoice


(ORIGINAL FOR BUYER)

 <p>Ultima Search 9-10, Krishna Commercial Center, 6, Udyog nagar, Off.S.V. Road, Goregaon(West), Mumbai : 400062 State Name : Maharashtra, Code : 27 Contact : 28751618 Fax : 28724174 E-mail : pestcontrol@ultimasearch.com</p>	Invoice No:	3222300509								
	Invoice Date:	06-Jan-23								
<p>Party Name : Ves College Of Pharmacy Hashu Advani Memorial Complex, Collectors Colony, Chembur Mumbai - 400074 Maharashtra, Code : 27 GSTIN : 27AAATV2239C1ZP Kind Attn. Mr.Yogesh Borkar</p>	Contract Id:	6171826513								
	Contract Period:	3 MONTHS								
	From:	01-Jan-23								
	To:	31-Mar-23								
	Executive Name :	Nagesh Waghmode								
	E.S.I.C. CODE No. :	35000249070000999								
	P.F. CODE No. :	SR/VAP/0030575/000								
	MLWF CODE :	MUM44259								
	Service Category :	Cleaning services								
	GST No :	27AAAFU7129A1ZG								
P.										
O.										
Site Address	Service Type	SAC Code	Amount							
Hashu Advani Memorial Complex, Collectors Colony, Chembur	Cockroach and Household Pest Management	998531	2125.00							
		SGST (@ 9%)	191.25							
		CGST (@ 9%)	191.25							
		Round-Off Value:	0.50							
		<b>TOTAL</b>	<b>2508.00</b>							
Amount In Words: Two Thousand Five Hundred and Eight only										
HSN/SAC	Taxable Value	UTGST		IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998531	2125					9%	191.25	9%	191.25	382.50
Total	2125						191.25		191.25	382.50
Remarks:										
For online RTGS/NEFT payment: Bank Name : HDFC Bank Branch : Santacruz (West) A/c No : 00792210000014 RTGS (IFSC CODE) : HDFC0000079						For ULTIMA SEARCH  AUTHORIZED SIGNATORY				



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

 <b>PAULSHANTANU ENGINEERING PRIVATE LIMITED</b> 12A, A WING, 1ST FLOOR. SITA ESTATE NEAR BHARAT PETROLEUM MONORAIL STATION, AZIZ BAUG, MAHUL ROAD, CHEMBUR, MUMBAI 400074 GSTIN/UIN: 27AAJCP7996C1ZV State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC307686 E-Mail : shantanu@paulshantanu.com	Invoice No. <b>PSEPL40110</b>	Dated <b>16-Aug-2022</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>PSEPL40110</b>	Other Reference(s) <b>Yogesh Borkar</b>
Consignee <b>Vivekanand Education Society's College of Pharmacy</b> Hashu Advani Memorial Complex Behind Collectors Colony, Chembur Mumbai -400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No. <b>3568</b>	Dated <b>9-Aug-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>V E S Pharmacy</b>	
Buyer (if other than consignee) <b>Vivekanand Education Society's College of Pharmacy</b> 1ST FLOOR, TRUST OFFICE, DEGREE COLLEGE CAMPUS, SINDHI SOCIETY, CHEMBUR, Mumbai -400071 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Charges for Non-Comprehensive AMC</b> <i>AMC for Electrical System</i> <i>Period 1.8.22 To 31.07.23</i>	998719				<b>34,000.00</b>
	<b>CGST - 9%</b>				9 %	<b>3,060.00</b>
	<b>SGST - 9%</b>				9 %	<b>3,060.00</b>
<b>Total</b>						<b>₹ 40,120.00</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
<b>Total</b>	<b>34,000.00</b>		<b>3,060.00</b>		<b>3,060.00</b>	<b>6,120.00</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Only**

**Remarks:**  
 Non Comprehensive AMC 1.08.22 To 31.7.2023  
 Company's PAN : **AAJCP7996C**

**Company's Bank Details**  
 Bank Name : **ICICI Bank Ac No.:777705150764**  
 A/c No. : **777705150764**  
 Branch & IFS Code: **PRABHADEVI BRANCH & ICIC0000057**

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

**for PAULSHANTANU ENGINEERING PRIVATE LIMITED**

Authorised Signatory

# TAX INVOICE

INVOICE NO-  
LD/ 10058

Date- 07/10/2022

## L. D. FIRE SERVICES

SHOP NO - S/36, SECTOR - 4,  
PTAR GANDHI HOSPITAL, AIROLI,  
NAVI MUMBAI - 400708.  
CONTACT- 02265050333/9029257875/8291046232

ORDER NO- 158

GST NO- 27BRCPM7370P1Z3

### BUYERS NAME :-

V. E. S COLLEGE OF PHARMACY,  
HASHU ADVANI MEMORIAL COMPLEX, COLLECTORS COLONY,  
CHEMBUR MUMBAI- 400074.

	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
A	FIRE EXTINGUISHER REFILLING			
				4800
1	ABC TYPE CAPACITY 2 KG	16	300	7200
2	ABC TYPE CAPACITY 4 KG	18	400	5000
3	ABC TYPE CAPACITY 5 KG	10	500	500
4	CO2 TYPE CAPACITY 4.5 KG	1	500	
B	SPARE PART			
				255
1	PRESSURE GUGE	3	85	260
2	ASSEMBLE VALVE - 2 KG	1	260	250
3	ABC NOZEL - 2 KG	10	25	
				18,265
	<u>SUB TOTAL</u>			1,644
	<u>CGST@9%</u>			1644
	<u>SGST@9%</u>			21,553
	<u>GRAND TOTAL</u>			

(RUPEES - TWENTY ONE THOUSAND FIVE HUNDRED & FIFTY THREE RUPEES ONLY)

### BANK DETAILS -

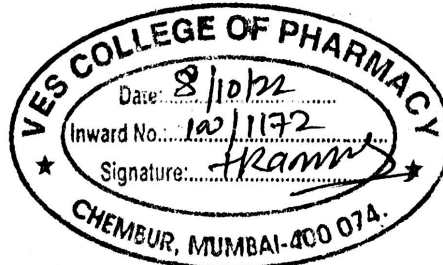
L. D. FIRE SERVICES .

BANK NAME - TJSB

A/C NO - 014120100001230

IFSC CODE - TJSB0000014

BRANCH - KALWA NAKA



FOR L. D. FIRE SERVICES

[Handwritten Signature]

AUTHORISED SIGNATORY





# L. D. Fire Services

Sales & Service | Fire System Installations | AMC | Extinguishers Refilling & Testing | Fire Alarm & Detectors | Sprinkler System | Fire Hydrants

## FIRE EXTINGUISHER REFILLING CERTIFICATE

DATE - 07/10/2022

REF NO- LDFS/2022-2023/LD-1390

This is to certify that following Fire Extinguisher has been REFILLING Serviced as per IS - 2190. For V.E.S. COLLEGE OF PHARMACY . MUMBAI-400071 .

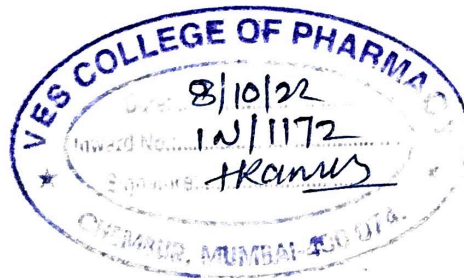
Dated on - 7th OCTOBER 2022.

Certificate No- LDFS-1390/2022-2023

SR. NO.	TYPES OF EXTINGUISHER	CAPACITY	NOS.	REMARK
01	ABC TYPE	2 KG	16	OK
02	ABC TYPE	4 KG	18	OK
03	ABC TYPE	5 KG	10	OK
04	CO2 TYPE	4.5 KG	01	OK

NEXT REFILLING DATE - 6/10/2023.

Thanking You.



FOR L.D. FIRE SERVICES.

AUTHORISED SIGNATURE.

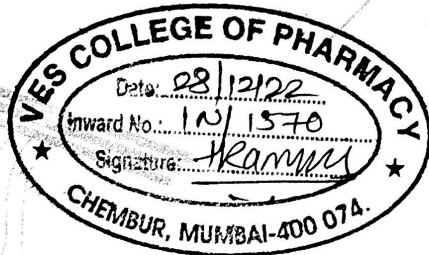


## PROFORMA INVOICE

Invoice No. :  
 Invoice Date. :28.12.2022

Details of Receiver / Billed to: Name :V.E.S. COLLEGE OF PHARMACY Address : HASHU ADVANI MEMORIAL COMPLEX, : BEHIND COLLECTOR COLLONY : CHEMBUR , MUMBAI- 400074 GST TIN : 27AAATV2239C1ZP	Details of Consignee / Shipped to: For Project :V.E.S. COLLEGE OF PHARMACY Address : HASHU ADVANI MEMORIAL COMPLEX, : BEHIND COLLECTOR COLLONY : CHEMBUR , MUMBAI- 400074
---	---

SR. NO.	Description	HSN/SAC	Unit	Qty.	Rate	Amount
1	yearly maintenence contract charges for fire fighting system installed at the above site for the period of JANUARY 2023 to DECEMBER 2023 (ON quarterly basis)	998719	Nos	1	40,000.00	40,000.00
2	Repairing of Fire Alarm Control Panel .	998719	Nos	1	5,000.00	5,000.00



Amount in Words: Fifty Three Thousand One Hundred Only	Amount Before Tax : 45,000.00 Add: CGST @9% : 4,050.00 Add: SGST @9% : 4,050.00 Round Off
GST TIN : 27ARCPK9168L1Z6 Company's PAN :ARCPK9168L	Total Amount After Tax : 53,100.00

: Bank Details : Bank Name : State Bank Of India Account No. : 67140029283 Branch & IFSC Code: Nerul & SBIN0070692	For AQUA FIRE CONTROLS  Authorised Signatory
---	--

V.E.S. COLLEGE OF PHARMACY CHEMBUR



**ORDER FOR MAINTENANCE SERVICE**

Order No.: ATPL /Matrix /23-24/January

Period -- From: 01.01.2023

To: 31.03.2023

Please render us the services for the following equipment:

S.NO.	DESCRIPTION	UNIT	RATE	Annual maintenance Charges. (Rs.)
1.	<b>COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR ( 3 Months AMC )</b>  EPABX TYPE: Matrix Eternity 6S EPABX  EXTENSIONS: 32  TRUNKS: 1 PRI /KTS 1 No.  Cable laying / replacing extra as per actual charges.  OUTSTATION CHARGES: Not Applicable.  Note : Damages Due To High Voltages, Water Seepage/ spilling and Lightening are not covered under AMC.  PAN NO. <u>AAFCA 8585 L</u> GST No. <u>27AAFCA8585L1Z0</u>	1 No.	1500 00	1500 00
			GST@18%	270 00
Rupees: <b>One Thousand Seven Hundred Seventy Only.</b>			<b>Total (Rs.)</b>	<b>1770=00</b>

For AIKON TELECOM PVT. LTD.

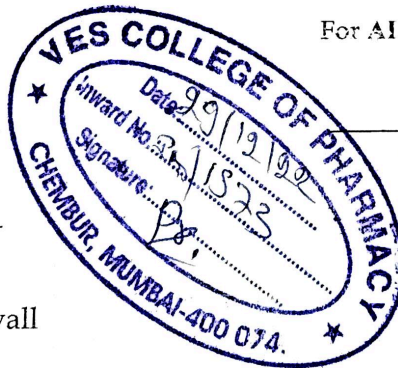
Signature \_\_\_\_\_

Name: Mr. Yogesh

Designation: A/c Dept.

Company Name: \_\_\_\_\_

Site Address: Vivekanand Education.S. College  
Hashu Advani Memorial Complex  
Behind Collectors Colony, Wadhawall  
Village, Chembur, Mumbai.



Signature \_\_\_\_\_  
 [Shailendra shetty]

Date :- 29.12.2022

Office: 64/2791, 1<sup>st</sup> Floor, Ganesh Krupa CHS. Ltd, Gandhi Nagar, Bandra (E), Mumbai 400 051.

Tel: +91 - 22- 66444555 ( 30 Lines )

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Fire System, Voicemail Systems, Voice Loggers, Security Systems, CCTV

[www.aikontelecom.com](http://www.aikontelecom.com) Email: [support@aikontelecom.com](mailto:support@aikontelecom.com)



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN:** U29150MH1953PLC009158 **PAN:** AAACO0481E  
**Ph:** (91-22) 6679 5151 **Fax:** (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,		<b>Contract No. :</b> MR6926 <b>Billing Terms :</b> Yearly [Dec] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2B <b>Version :</b> 1.0 <b>Total Units :</b> 1 <b>Transaction ID :</b> 2756536 <b>Service Executive Name :</b> Moinuddin H. Maniar <b>Contact No. :</b> 9987589521 <b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y
<b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>State &amp; State code :</b> MAHARASHTRA - 27 <b>Tax Scheme :</b> GST <b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/2212061 <b>GST Invoice Date :</b> 01-Dec-2022 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Dec-2022 <b>Doc period End date :</b> 30-Nov-2023		

<b>Customer Name &amp; Address :</b> V.E.S. collage of pharmacy Hashu Advani memorial complex, Behind collector colony, Chembur(E),MUMBAI - 400004 <b>City :</b> MUMBAI <b>Pin code :</b> 400004 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> 27AAATV2239C1ZP	<b>Receipt/Site Address :</b> V.E.S. Collage of pharmacy,Hashu Advani memorial complex,, Behind collector colony, Chembur(E) ,,MUMBAI - 400071 <b>City :</b> MUMBAI <b>Pin code :</b> 400071 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>PAN number :</b> AAATV2239C <b>GST Number :</b> 27AAATV2239C1ZP
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**Government :** No **PAN No. :** AAATV2239C **P.O. No. :** 3587 DTD 22.11.2022

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	94,127.00
	Add:- SGST @ 9 %	8,471.43
	Add:- CGST @ 9 %	8,471.43


**Amount :** **111,069.86**

Rupees: One lac eleven thousand sixty-nine and eighty-six paise only


**Unit wise details:**

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
R6926	01 Dec 22	30 Nov 23	94,127.00	16,942.86	111,069.86
<b>Total :</b>			<b>94,127.00</b>	<b>16,942.86</b>	<b>111,069.86</b>


Payment QRcode



Govt QR Code



For Otis Elevator Company (India) Limited



Authorized Signature

IRN : fa7ace6d83ddced6e71d507c8a4d0b94aac23e85fb023ac5deef1140cd74b5e

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED.  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037  
 MICR Code : 400037002 IFSC Code: CITI0100000

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.



**OTIS ELEVATOR COMPANY (INDIA) LIMITED**  
 (Registered & Head Office)  
 9th Floor, Magnus Tower, Mindspace,  
 Link Road, Malad (West), Mumbai 400 064, Maharashtra  
**CIN:** U29150MH1953PLC009158 **PAN:** AAACO0481E  
**Ph:** (91-22) 6679 5151 **Fax:** (91-22) 2844 9791

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Otis Elevator Company India Limited</b> 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West,  <b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>State &amp; State code :</b> MAHARASHTRA - 27 <b>Tax Scheme :</b> GST <b>GST Number :</b> 27AAACO0481E1ZR <b>GST Invoice No. :</b> MH/O/2203914 <b>GST Invoice Date :</b> 15-Jun-2022 <b>Whether tax payable under RCM :</b> No <b>Doc period Start date :</b> 01-Jun-2022 <b>Doc period End date :</b> 31-May-2023		<b>Contract No. :</b> MR6868 <b>Billing Terms :</b> Yearly [Jun] - Advance <b>Document Type :</b> INV <b>Supply type code :</b> B2B <b>LUT Number :</b> <b>Total Units \ Version :</b> 1 \ 1.0 <b>Transaction ID :</b> 2711925 <b>Service Executive Name :</b> Moinuddin H. Maniar <b>Contact No. :</b> 9987589521 <b>City :</b> Mumbai <b>Pin code :</b> 400064 <b>Place of Supply :</b> MAHARASHTRA - 27 <b>Is service :</b> Y	
---	--	---	--

<b>Customer Name &amp; Address :</b> VES COLLEGE OF PHARMACY Hashu Advani memorial complex Behind collector colony,,Chembur(E) MUMBAI - 400071  <b>City :</b> MUMBAI <b>Pin code :</b> 400071 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>GST Number :</b> 27AAATV2239C1ZP		<b>Receipt/Site Address :</b> V E S COLLEGE OF PHARMACY,Hashu Advani memorial complex, Behind collector colony,,Chembur(E), MUMBAI - 400071  <b>City :</b> MUMBAI <b>Pin code :</b> 400071 <b>State &amp; State Code :</b> MAHARASHTRA - 27 <b>PAN number :</b> AAATV2239C <b>GST Number :</b> 27AAATV2239C1ZP	
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**Government :** No **PAN No. :** AAATV2239C **P.O. No. :** 3556 DTD 08.06.2022

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Maintenance Charges for the Lift/Escalator	94,128.00
	Add:- SGST @ 9 %	8,471.52
	Add:- CGST @ 9 %	8,471.52

**Amount :** **111,071.04**

Rupees: One lac eleven thousand seventy-one and four paise only

**Unit wise details:**

Unit Number	Maintenance Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
R6868	01 Jun 22	31 May 23	94,128.00	16,943.04	111,071.04
<b>Total :</b>			<b>94,128.00</b>	<b>16,943.04</b>	<b>111,071.04</b>

Payment QRcode  Govt QR Code 

For Otis Elevator Company (India) Limited

  
Authorized Signature

IRN : 245f23e26f48272f6f7f6dd16d044ac32fe9ed696ed9e94cc72abdc9f9c6250b

**Terms & Conditions:**  
 1. CASH NOT ACCEPTED.  
 2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments  
 3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)  
 Name of account : Otis Elevator Company (India) Limited  
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001 Account No. : 0001041037  
 MICR Code : 400037002 IFSC Code: CITI0100000

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com" \*\* In case of change in address or other relevant details please intimate on your letter head.



## Tax Invoice

(ORIGINAL FOR BUYER)



Ultima Search  
9-10 , Krishna Commercial Center,  
6, Udyog nagar , Off.S.V. Road,  
Goregaon(West),  
Mumbai : 400062  
State Name : Maharashtra, Code : 27  
Contact : 28751618  
Fax : 28724174  
E-mail : pestcontrol@ultimasearch.com

Invoice No:	3222300450
Invoice Date:	30-Nov-22
Contract Id:	6171826044
Contract Period:	1 YEAR
From:	01-Dec-22
To:	30-Nov-23
Executive Name :	Nagesh Waghmode
E.S.I.C. CODE No. :	35000249070000999
P.F. CODE No. :	SR/VAP/0030575/000
MLWF CODE :	MUM44259
Service Category :	Cleaning services
GST No :	27AAAFU7129A1ZG
P. O.	3375

Party Name :  
Ves College Of Pharmacy  
Hashu Advani Memorial Complex, Collectors Colony, Chembur  
Mumbai - 400074  
Maharashtra , Code : 27  
GSTIN : 27AAATV2239C1ZP  
Kind Attn. Mr.Yogesh Borkar

Site Address	Service Type	SAC Code	Amount
Hashu Advani Memorial Complex, Collectors Colony, Chembur	Mosquito Control	998531	15000.00
		SGST (@ 9%)	1350.00
		CGST (@ 9%)	1350.00
		Round-Off Value:	0.00
		<b>TOTAL</b>	<b>17700.00</b>

Amount In Words: Seventeen Thousand Seven Hundred only

HSN/SAC	Taxable Value	UTGST		IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998531	15000					9%	1350.00	9%	1350.00	2700.00
Total	15000						1350.00		1350.00	2700.00

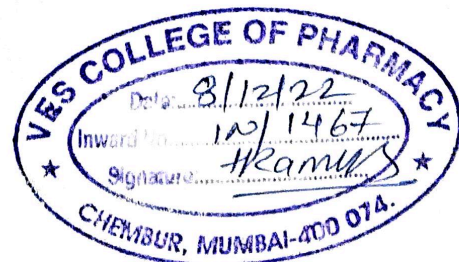
## Remarks:

For online RTGS/NEFT payment:

Bank Name : HDFC Bank  
Branch : Santacruz (West)  
A/c No : 00792210000014  
RTGS (IFSC CODE) : HDFC0000079


For ULTIMA SEARCH

*[Signature]*  
AUTHORIZED SIGNATORY




# Tax Invoice

(ORIGINAL FOR BUYER)

 Ultima Search 9-10 , Krishna Commercial Center, 6, Udyog nagar , Off.S.V. Road, Goregaon(West), Mumbai : 400062 State Name : Maharashtra, Code : 27 Contact : 28751618 Fax : 28724174 E-mail : pestcontrol@ultimasearch.com	Invoice No:	3222300229								
	Invoice Date:	09-Aug-22								
	Contract Id:	6171825031								
	Contract Period:	1 YEAR								
	From:	01-Aug-22								
	To:	31-Jul-23								
	Executive Name :	Satish Waghmare								
	E.S.I.C. CODE No. :	35000249070000999								
	P.F. CODE No. :	SR/VAP/0030575/000								
	MLWF CODE :	MUM44259								
Service Category :	Cleaning services									
GST No. :	27AAAFU7129A1ZG									
P. O.										
Site Address	Service Type	SAC Code	Amount							
Hashu Advani memorial complex, Behind collector&#39;&#39;&#39;&#39; collector&#39;&#39;&#39;&#39;s colony, Wadhawall	Rodent Management	998531	12000.00							
			SGST (@ 9%)	1080.00						
			CGST (@ 9%)	1080.00						
			Round-Off Value:	0.00						
			<b>TOTAL</b>	<b>14160.00</b>						
Amount In Words: Fourteen Thousand One Hundred and Sixty only										
HSN/SAC	Taxable Value	UTGST		IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998531	12000					9%	1080.00	9%	1080.00	2160.00
<b>Total</b>	<b>12000</b>						<b>1080.00</b>		<b>1080.00</b>	<b>2160.00</b>
Remarks:										
For online RTGS/NEFT payment: Bank Name : HDFC Bank Branch : Santacruz (West) A/c No : 00792210000014 RTGS (IFSC CODE) : HDFC0000079						For ULTIMA SEARCH  AUTHORIZED SIGNATORY				

# Tax Invoice

(ORIGINAL FOR BUYER)

 Ultima Search 9-10 , Krishna Commercial Center, 6, Udyog nagar , Off.S.V. Road, Goregaon(West), Mumbai : 400062 State Name : Maharashtra, Code : 27 Contact : 28751618 Fax : 28724174 E-mail : pestcontrol@ultimasearch.com	Invoice No:	7181901712								
	Invoice Date:	17-Oct-18								
	Contract Id:	6171808037								
	Contract Period:	5 YEAR								
	From:	04-Oct-18								
	To:	03-Oct-23								
	Executive Name :	Vijendra Jadhav								
	E.S.I.C. CODE No. :	35000249070000999								
	P.F. CODE No. :	SR/VAP/0030575/000								
	MLWF CODE :	MUM44259								
Service Category :	Cleaning services									
GST No. :	27AAAFU7129A1ZG									
P. O.										
Site Address	Service Type	SAC Code	Amount							
College of Pharmacy, Hashu Advani memorial complex, Behind collectors colony, Wadhawall village Chembur	Termite Management	998531	65000.00							
		SGST (@ 9%)	5850.00							
		CGST (@ 9%)	5850.00							
		Round-Off Value:	0.00							
		<b>TOTAL</b>	<b>76700.00</b>							
Amount In Words: Seventy Six Thousand Seven Hundred only										
HSN/SAC	Taxable Value	UTGST		IGST		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
998531	65000					9%	5850.00	9%	5850.00	11700.00
<b>Total</b>	<b>65000</b>						<b>5850.00</b>		<b>5850.00</b>	<b>11700.00</b>
Remarks:										
For online RTGS/NEFT payment: Bank Name : HDFC Bank Ltd. Branch : Goregaon (West) A/c No : 03222320000831 RTGS (IFSC CODE) : HDFC0000322						For ULTIMA SEARCH  AUTHORIZED SIGNATORY				



## Airofrost HVAC Systems Pvt Ltd

1 - Kohenoor Apartment, Station Road,  
Jogeshwari (W), Mumbai - 400 102

Tel. No. : 022 26774000

Email ID : [info@airofrost.com](mailto:info@airofrost.com)

GST ID: 27AAHCA8655K1Z5

PAN No: AAHCA8655K



### AMC Contract / Performa Invoice

Contract No :	000621
Date :	17-03-2022

#### Billing Address :

**VIVEKANAND EDUCATION SOCIETY (COLLEGE OF PHARMACY)**

Hashu Advani Memorial Complex, Behind  
Collectors Colony, Chembur, Mumbai-400074

GSTIN : 27AAATV2239C1ZP

#### Installation Address :

**VIVEKANAND EDUCATION SOCIETY (COLLEGE OF PHARMACY)**

Hashu Advani Memorial Complex, Behind  
Collectors Colony, Chembur, Mumbai-400074

We are pleased to offer a nominal Fee for Annual Service Contract **Comprehensive**, as per details & terms and condition attached. To enter into the contract please sign and return to us the duplicate of this letter together with your confirmation letter and cheque for the same.

Duration of Contract From : 01-04-2022 To 31-03-2023	Frequency of service: Quaterly
--	--------------------------------

Sr.No.	Model	Serial No.	Rate / Tonnage OR Machine / Annum	Total Amount RS.
1	SDLX150150B Storage Water Cooler	BSA16717A07	5500.00	5500.00
<b>Terms &amp; Condition: (also refer to detailed Terms of service attached)</b>			<b>Gross Amount</b>	5500.00
1) Contract will be valid if payment of fees made as per agreed terms			<b>SGST 9%</b>	495.00
2) Terms of Payment: 100% Advance			<b>CGST 9%</b>	495.00
<b>Bank Details:</b> Bank: DCB Bank, Branch: Jogeshwari (W), A/c no. 01021300002271, RTGS/NEFT/ IFSC: DCBL0000010			<b>Total Amount RS.</b>	<b>6490.00</b>
Thanking You, For <b>Airofrost HVAC Systems Pvt Ltd</b>		GSTIN: 27AAHCA8655K1Z5	I/We agree to this service contract  On behalf of customer Signature / Office Stamp	
<b>Authorised Signatory</b>		Permanent Income : (PAN) AAHCA8655K		
		ESIC: 35000267130000999 PF: KDMAL2106000000		



TAX INVOICE

ORIGINAL FOR RECIPIENT / DUPLICATE / TRIPPLICATE



ACE HYGIENE PRODUCTS PRIVATE LIMITED.  
 Shah & Nahar Industrial Estate S.J. Marg Lower Pare I(W) Phone: 22 61840909  
 City Mumbai Pin Code: 400013  
 State Name & Code: Maharashtra - 27  
 REGD OFF:1003 A, Peninsula Towers, Peninsula Corporate Park , G K Marg, Lower Parel(West), Mumbai -13. Tel:666 12300 State Code : 27  
 Email: sales@alfauv.com | www.alfauv.com  
 (Refer Rule 46 for Tax Invoice referred to in Section 31)

Invoice No: AH3500000289  
 Invoice Date: 13-04-2023  
 GSTIN: 27AABCA0755G1ZZ  
 CIN ID: U74999MH1997PTC112522  
 PAN No: AABCA0755G  
 Ack No: 122316359874766  
 Ack Date: 13-04-2023 09:52:00  
 IRN No: f94134d269f2667649e4f4b36a44564bc6276598e1a291ea014ede7c43585ca1

Details of Receiver (Billed to) Customer Code: 1000059878 GSTIN: 27AAATV2239C1ZP Name: Vivekanand Education Soc College of Pharmacy Address: Hashu Advani Memorial complex B/H, Collector colony Wadhawall Village Chembur City MUMBAI Pin Code: 400074 State Name & Code: Maharashtra - 27 Contact Details: null Email:	Consigned To:(Shipped to) Customer Code: 1000059878 GSTIN: 27AAATV2239C1ZP Name: Vivekanand Education Soc College of Pharmacy Address: Hashu Advani Memorial complex B/H, Collector colony Wadhawall Village Chembur City Mumbai Pin Code: 400074 State Name & Code: Maharashtra - 27 Place of supply: Maharashtra Contact Details: Email:	LR NO: LR Date: Transp Code & Name: Road Permit Number: Customer PO No.: 3856 Customer PO Date: 11-04-2023 Sold By: RAVINDRA MAHADIK Billing Doc No: 4011117327 Total No Of Package: Contract / AMC No: Contract / AMC Service: 01-04-2023 to 31-03-2024 Plan:
--	---	---

Sr. No.	Product Code/ Serial No.	Description of Goods/Services	HSN/SAC (HSN code)	Qty	Unit (Uom)	Rate Per Unit	Taxable Value	Rate (%)	IGST	Rate (%)	CGST	Rate (%)	SGST	Total Amount
1	A_WP_04 C2	4 Ser Dlx AMC for Alfaa WP Comm use SBU2	998717	2	LE	3,389.83	6,779.66	0	0.00	9	610.00	9	610.00	7,999.66

Freight:														0
Insurance:														0
Packing and Forwarding Charges:														0
Sub Total				2			6,779.66		0.00		610.00		610.00	7,999.66
Amount in Words: Rupees Eight Thousand Only											Rounding Difference:	0.34		
											Grand Total	8,000.00		

Terms :- 1. Subject to Mumbai Jurisdiction. 2. All goods are dispatched at customer risk 3. No complaints shall be entertained if not received in writing within 3 days of receipt of goods 4. If payment not received on due date interest 18% per annum shall have to be paid by the customer 5. Payment by account payee cheque/draft payable at Mumbai.	Whether Tax Is Payable on RC Basis: No	
	Time Of Removal:	Time Of Preparation
	DECLARATION : I/We declare that this invoice shows actual price of the goods and/services described and that all particulars are true and correct.	
Checked By		For ACE HYGIENE PRODUCTS PVT LTD Signature valid Digitally signed by ALVARO NEVES MASCARENHAS c=IN, o=PERSONAL, ou=SI, st=Maharashtra, PostalCode=400103 Date: 2023.04.13 09:59:35 +05:30 Authorised Signatory

YB  
 13/4/23





*Electrolab*      *P.O. of Dr. Arpit Amin*

## Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,  
Wadhawall Village, Chembur, Mumbai - 400 074.

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3681

Date : 12-12-2022

To, Electrolab (India) Pvt. Ltd.  
M.D.C. Mahape Navi Mumbai

B: Pharm / M. Pharm

Dept. : Pharmaceutics  
P.Co.lab.

Attn. : Khevna Desai

Sir,

With reference to your quotation Ref. No. 2223GA2135-1 dated 8-10-22 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1.	Bronze Assurance Plan for Tablet Disintegration Tester Model EDI-2 (Free for 1 yr)	1	11000/-	11000/-
	<i>Sr no.</i> 4r) nEDI-21806169 HSN-998719		/	/
			Total	11000/-

**Terms and Conditions :**

- Taxes : ~~All inclusive~~ VAT CesT @ 18% (9% CesT & 9% ScesT)
- Discount : -
- Delivery : Immediately on or before \_\_\_\_\_
- Packing & Forwarding : Inclusive / Extra -
- Freight : Inclusive / Extra -
- Place of Delivery : YES/OP
- Warranty : \_\_\_\_\_ from the date of delivery / installation
- Payment Term : 100% advance against PO
- Validity : - days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

Delivery must be made during working day between 11.00 am to 3.00 pm.

If the material is not received on or before the scheduled delivery date & time the order will stand cancelled.

In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.

Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

*Msudhakar*  
Principal

Accepted the above Purchase Order

Name / Sign. \_\_\_\_\_

Designation \_\_\_\_\_

Date : \_\_\_\_\_

Recommended By :- AB



# ELECTROLAB (India) PVT. LTD.

Plot No.: EL 23/24, T.T.C., Electronic Zone, M.I.D.C. Mahape, Navi Mumbai - 400 710. INDIA. | Tel.: +91-22-4161 3141/45/31  
service@electrolabgroup.com | www.electrolabgroup.com  
(GST NO : 27AABCE1743J1ZQ) (CIN NO : U33110MH2002PTC136735)

2

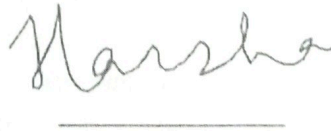
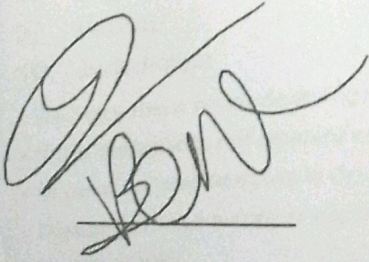
## Maintenance Visit

2223MVS12109

**Issue No:** 2223ISS5760 **Maintenance Date:** 14-01-2023  
**Customer Name:** Vivekanand Education Society's College Of Pharmacy **Start Time:** 14-01-2023 11:00:42  
**Customer:** Vivekanand Education Society's College Of Pharmacy **End Time:** 14-01-2023 13:56:59  
**Address:** Hashu Advani Memorial Complex,, Behind Collector'S Colony, Wadhawall Village, Chembur, Mumbai -400 074, Mumbai Maharashtra, State Code: 27 PIN: 400074 India GSTIN: 27AAATV2239C1ZP **Customer PO number:** 3681  
**AMC TYPE:** Bronze Assurance Plan  
**Job Type:** SERVICE AND VISIT  
**Zonal Manager:** Sandesh Shinde  
**Completion Status:** Partially Completed

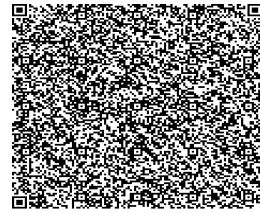
Sr	Item Name	Serial No	Customer Instrument ID
1	Tablet Disintegration Tester Model EDI-2	EDI-21806169	NA

**Observation:** Temperature for vessel B is not achieving to set temperature. **Engineer Remarks:** Needed to change the heating plate of vessel B.  
**Work Done:** Checked the connection connection found ok.then checked the fuse.all fuse found ok.then checked the heating plate found issue in heating plate for vessel B. **Customer Remarks:** Pl send quotation at discounted rate since it is for college  
**Satisfaction Question:** How likely is it that you would recommend Electrolab to a friend or colleague? **Satisfaction Response:** 9  
**Engineer Name:** Yash L Bane **Signing Authority:** Dr.Harsha kathpalia  
**Customer Email ID:** harsha.kathpalia@ves.ac.in



\*\*\*\*\*This is system generated report copy\*\*\*\*\*

\* Under AMC - Engg. Mr. Ganesh Bane visited. & given report.



IRN: 40bae3420cbb079ac08ba2fb5ec969e2d7d425fff19c7653cda5915a94b6faec

Ack No : 122317947983196

Ack Date: 28/08/2023

Format No : TSSPL/FO-90 Rev. No : 02 Rev. Date : 13/11/2017	TAX INVOICE	Original : Recipient Duplicate : Supplier																																																																		
<b>Company Name :</b> THERMOLAB SALES & SERVICES PVT. LTD.	<b>Name of Customer :</b> VIVEKANAND COLLEGE OF PHARMACY																																																																			
<b>Address :</b> PLOT NO. 19/20/40/41, THERMOLAB HOUSE, VASAI MUNICIPAL INDUSTRIAL AREA,, UMELA ROAD, VASAI WEST, VASAI, PinCode: 401 207, MAHARASHTRA, INDIA, Contact :0250-2323156, 0250-2324866  State Code: 27  GST NO.: 27AABCT3641A1ZT                      PAN NO.: AABCT3641A	<b>Billing Address :</b> Collectors Colony, , Chembur , MUMBAI, PinCode: 400074, MAHARASHTRA, INDIA, Contact :022 25235930, 9819927251 , RajanKalamkar () Party Code : WA00002836  State Code:                      27  GST NO.: 27AAATV2239C1ZP                      PAN NO. : AAATV2239C																																																																			
Reverse Charge (Yes/No) : No           SO # AMC / 97	<b>Delivery Address :</b> VIVEKANAND COLLEGE OF PHARMACY Collectors Colony, , Chembur , MUMBAI, PinCode: 400074, MAHARASHTRA, INDIA, Contact :022 25235930, 9819927251 , Party Code :WA00002836  Place of Supply MAHARASHTRA  GST NO.: 27AAATV2239C1ZP                      PAN NO. : AAATV2239C  Inv. No : <b>AMC/0503/23-24</b> Inv. Date : <b>25/08/2023</b>  PO No : <b>3775</b> PO Date : <b>18/4/2023</b>																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;">Sr.</th> <th style="width:40%;">Particular</th> <th style="width:10%;">Equipment Serial #</th> <th style="width:5%;">UOM</th> <th style="width:5%;">SAC #</th> <th style="width:5%;">GST Rate</th> <th style="width:5%;">Qty</th> <th style="width:5%;">Rate</th> <th style="width:5%;">Amount</th> <th style="width:5%;">Discount</th> <th style="width:5%;">Taxable Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>AMC CHARGES---- (998719 ) SC-90L-GMP-PID,THER,PRINT,SFTY-----HUM &amp;REF SYS-R134A-EVAP TRAY---2 NOS PERFORATED TRAY  AMC Contract Period : 01/04/23 to 31/03/24</td> <td style="text-align: center;">1053/03/17-18</td> <td style="text-align: center;">NOS</td> <td style="text-align: center;">998719</td> <td style="text-align: center;">18.00</td> <td style="text-align: center;">1.000</td> <td style="text-align: right;">23100.00</td> <td style="text-align: right;">23,100.00</td> <td style="text-align: center;">0</td> <td style="text-align: right;">23,100.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>SALES - (CGST + SGST) (SERVICES - AMC)</b></td> <td colspan="2"></td> <td style="text-align: right;"><b>Net Total:</b></td> <td colspan="3" style="text-align: right;"><b>23,100.00</b></td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td style="text-align: right;"><b>CGST</b></td> <td colspan="3" style="text-align: right;">2,079.00</td> </tr> <tr> <td colspan="5"></td> <td colspan="2"></td> <td style="text-align: right;"><b>SGST</b></td> <td colspan="3" style="text-align: right;">2,079.00</td> </tr> <tr> <td colspan="5"><b>In Words Rs.:</b> TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY.</td> <td colspan="2"></td> <td style="text-align: right;"><b>Gross Total:</b></td> <td colspan="3" style="text-align: right;"><b>27,258.00</b></td> </tr> </tbody> </table>	Sr.	Particular	Equipment Serial #	UOM	SAC #	GST Rate	Qty	Rate	Amount	Discount	Taxable Amount	1	AMC CHARGES---- (998719 ) SC-90L-GMP-PID,THER,PRINT,SFTY-----HUM &REF SYS-R134A-EVAP TRAY---2 NOS PERFORATED TRAY  AMC Contract Period : 01/04/23 to 31/03/24	1053/03/17-18	NOS	998719	18.00	1.000	23100.00	23,100.00	0	23,100.00	<b>SALES - (CGST + SGST) (SERVICES - AMC)</b>							<b>Net Total:</b>	<b>23,100.00</b>										<b>CGST</b>	2,079.00										<b>SGST</b>	2,079.00			<b>In Words Rs.:</b> TWENTY-SEVEN THOUSAND TWO HUNDRED FIFTY-EIGHT ONLY.							<b>Gross Total:</b>	<b>27,258.00</b>				
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**Bank Details:**  
 Bank Name : HDFC BANK Branch : VASAI (WEST) A/c # 50200054191272 IFSCCode : HDFC0000408 SwiftCode : HDFCINBB

Payment Terms				Payment Details			
Description	%	DueDate	Amount	Type	Doc #	Doc Date	Amount
OTHER	100.00%	20/04/2023	27,258.00				

SAC # Code wise Details												
SAC #	Qty	Rate	Amount	Packing	Freight	Insurance	Total	CGST%	CGST	SGST%	SGST	Final Total
998719	1.00	23,100.00	23,100.00	0.00	0.00	0.00	23,100.00	9.00	2,079.00	9.00	2,079.00	27,258.00
<b>Total :</b>			<b>23,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23,100.00</b>		<b>2,079.00</b>		<b>2,079.00</b>	<b>27,258.00</b>

**Declaration :** I/We declare that this Invoice shows actual price of the Goods and or Services described and that all particulars are true and correct.

**For :** THERMOLAB SALES & SERVICES PVT. LTD.

  
 Digitally signed by  
 NISHITA SACHIN POTDAR  
 Date: 2023.08.28 11:57:10  
 +05'30'  
 Authorised Signatory

CIN NO : U29230MH2001PTC130359

Plot No. 19/20/40/41, Thermolab House, Vasai Municipal Industrial Area,, Umela Road, Vasai West, Vasai, Pincode: 401 207, Maharashtra, India,  
 Contact :0250-2323156, 0250-2324866

**This is a Digitally Signed Invoice**



(HPLC AMC 2022-23  
Jasco & Shimadzu)

MM TECH INSTRUMENTS

GST Number : 27BEXPM0455F1Z6

# TAX INVOICE

Original for Recipient  
Duplicate For Supplier/Transporter  
Triplicate for Supplier

Reverse Charge : NO  
Invoice no : MMTI/22-23/023  
Invoice Date : 24.09.2022

Reference:- PO 3653  
Dated - 21/09/2022

State: MAHARASHTRA State code: 27

Details of Receiver | Billed To:

Details of Consignee | Shipped To:

NAME:  
Vivekanand Education Society's College of Pharmacy  
Hashu Advani Memorial Complex, Behind Collector's  
Colony, Wadhawall Village, Chembur, Mumbai - 400074

NAME:  
Vivekanand Education Society's College of Pharmacy  
Hashu Advani Memorial Complex, Behind Collector's Colony,  
Wadhawall Village, Chembur, Mumbai - 400074

TIN:- 27AAATV2239C1ZP

GSTIN : 27AAATV2239C1ZP

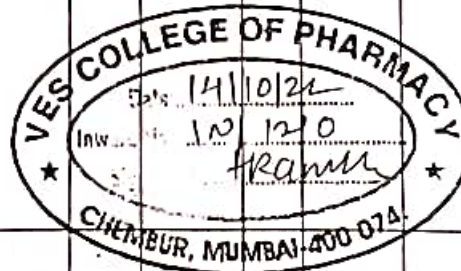
STATE: Maharashtra

State code: 27

STATE: Maharashtra

State code: 27

Sr. No	Name of Product/Service	HSN/ACS	U	QT	Rate	Amount	Discour	Taxable Value	CGST		SGST		I		Total
									Rate	Amount	Rate %	Amount	Rate	Amount	
1	Annual Maintenance Contract For Shimadzu HPLC Model 2010 JASCO HPLC Model 4000 AMC Period 12/09/2022 To 11/09/2023	998719		1	32000.00	32000.00		32000.00	9%	2880.00	9%	2880.00			37760.00
	Freight Insurance Other charges														
Total:						32000.00	0%	32000.00		2880.00		2880.00			37760.00



Note: Complaints including breakages, shortages must be reported within 7 day from the date of receipt of goods. No claim thereafter will be entertained.

Subject to Thane Jurisdiction

Total Invoice Amount in Words:-

Rs. Thirty Seven Thousand Seven Hundred Sixty Only.

Bank Details : ICICI Bank

Bank Account Number 149105001017

IFSC code ICIC0001491

Terms & Conditions :

(common seal)



Total Amount Before Tax 32000.00  
Total GST Collected 5760.00  
Total Amount After Tax 37760.00

GST Payable on Reverse Charge NO

Certified that the particulars given above are true and correct.

*[Signature]*

For, MM TECH INSTRUMENTS

Manual Digital

Authorized Signatory

Contributed by MM TECH INSTRUMENTS  
THANE, MAHARASHTRA - 400033

GST : 27BEXPM0455F1Z6

Contact 8879636951

E-Mail: mmtech.in@nara.ignou.ac.in



# Proforma Invoice

# PI-2324-4

## Breuer Solutions

4A-704, Chakravarti Ashok, Near Cafe Coffee Day, J. B. Nagar, Andheri East, Mumbai, Maharashtra, India.  
Pincode: 400099  
Website: <https://www.breuer.com>  
Email: [allan@breuer.com](mailto:allan@breuer.com)  
PAN: BHQPP0267C  
Service Tax: BHQPP0267CSD002  
GSTN: 27BHQPP0267C1Z8

## Bill To

**VIVEKANAND EDUCATION SOCIETY'S College of Pharmacy**  
Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (East) Mumbai 400074 Maharashtra India  
GSTIN 27AAATV2239C1ZP

Estimate Date : 12-05-2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	<b>Website Maintenance &amp; Support</b> A service that provides ongoing maintenance and support for websites, ensuring they remain up-to-date, secure, and functioning properly.  Salient Features: -Unlimited content updates of the VES Pharmacy Website - Regular software updates and security patches to protect against vulnerabilities and cyber threats - Website backups and disaster recovery services to prevent data loss - Monitoring of website uptime and performance to ensure optimal user experience - Content management and updates, including text, images, and multimedia Technical support for website issues and errors - Optimization of website speed and performance for improved user engagement and search engine ranking - Analytics and reporting to track website performance and identify opportunities for improvement	998314	12.00	12,500.00	13,500.00	13,500.00	150,000.00

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
	- Collaboration with clients to ensure website maintenance meets their business objectives and user needs.						
	Duration: April 2023 to March 2024 @ Rs. 12500 per month						
						Sub Total	150,000.00
						CGST (9%)	13,500.00
						SGST (9%)	13,500.00
						<b>Total</b>	<b>177,000.00</b>

**Notes**

Thank you for your business.

**Terms & Conditions**

Please note: All payments need to be made within 15 days. A late payment fee of 5% will be added to the fee for every consecutive month of delay of payment. This is a computer generated estimate.

Payments can be made in the following ways:

1. Netbanking

Account Name: Breeur Solutions  
 Account Number: 007863300002817  
 Account Type: Current Account  
 IFSC Code: YESB0000078  
 MICR Code: 400532010  
 Bank Name: Yes Bank Ltd.  
 Branch: Andheri (E)

2. Cheque:

All cheques shall be made out in the name of "Breeur Solutions"

3. Cash:

Cash payments shall only be accepted after approval by Mr. Allan Pinto from Breeur Solutions

Authorized Signature

## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400074

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc.

### Laboratory chemical stock register

VES COLLEGE OF PHARMACY  
Hashu Advani Memorial Complex, Behind Collector's Colony,  
Chembur (E), Mumbai - 74

DEPARTMENT: Pharmacognosy and Phytochemistry

LABORATORY NAME: Pharmacognosy and Phytochem

REGISTER NAME: Chemicals Register

LABORATORY INCHARGE: Mr. K.V. Shastri

STOCK REGISTER		ACETONE		RATE		53		Shelar	
NAME OF ARTICLES	PARTICULARS	RECEIPTS		ISSUED		BALANCE		Rs.	P.
		Quan- tity	Amount	Quan- tity	Amount	Quan- tity	Amount		
16418	PT-4 Sustentol (C-mvii)			150ml				150ml	
15118	Stock as on lab							150ml	
15118	Issued from store 2418	500ml						650ml	
25118	Cleaning of Muresor			150ml				500ml	
25118	IS Suc from store 2999	500ml						1000ml	
11118	TLC of clove (C-mvii)			2.5ml				997.5ml	
11119	Repetition TLC			5ml				992.5ml	
16119	University Exam (Final year)			800ml				192ml	
17119	Stock as on lab							192ml	
17119	Issued from store 4415		2500ml					2692ml	
17119	Periodic Exam			500ml				2192ml	
17119	University Exam			400ml				1792ml	
17119	Project work (Final year)			200ml				1592ml	
17119	M. Pharm			300ml				1292ml	
17120	Stock as on lab							1292ml	
17121	Issued from store 4437	1000ml						2292ml	
18121	M. Pharm (Pogal)			5ml				2287ml	
18104	Sem IV & V Practical			100ml				2187ml	
18102	M. Pharm (Juels)			230ml				1957ml	
112121	M. Pharm (Mmida)			100ml				1857ml	
1303122	Stock as on							1707ml	
161122	TLC of clove (T.V.)			10ml				1697ml	
161227	Practice school			600ml				1097ml	
1619122	TLC of caffeine			200ml				897ml	
11122	Issued from store 4489	500ml						397ml	



Dr. (Mrs.) Supriya S. Shidhaye  
 PRINCIPAL  
 Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,  
 Chembur, Mumbai - 400 074



## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400074

4.4.2. There are established systems and procedures for maintaining and utilizing physical, academic and support facilities-laboratory, library, sports complex, computers, classrooms etc.

### Student Requirement Log book

**VES COLLEGE OF PHARMACY**  
Hashu Advani Memorial Complex, Behind Collector's Colony,  
Chembur (E), Mumbai - 74

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DEPARTMENT: \_\_\_\_\_

LABORATORY NAME: PG RESEARCH

REGISTER NAME: Student's Requirement Book

LABORATORY INCHARGE: Dr. Harsha Kathpalia

Requirement				Compliance			
Sr No	Date	Name of Student	Reporting of Requirement	Signature	Action taken	Date of Action	Signature
01	24/12/21	Kajal Barge	Hydrable press pump	[Signature]	Reported to Headmaster & called Mr. P. Shinde & Mr. P. Shinde on 24/12/21. Mr. P. Shinde has fixed all & mc is working now.	24/12/21	[Signature]
02	02/12/22	Kajal Barge	oil leaking issue	[Signature]	I (Mr. Shinde) contacted to Dr. Anita & Dr. Anita & Mr. P. Shinde on 02/12/22. Mr. P. Shinde is working on it & today is done & mc is working now.	02/12/22	[Signature]
	02/12/22	Kajal Barge	Issue resolved	[Signature]	WORKING BUT OIL LEAKING PROBLEM	02/12/22	[Signature]
	13/12/21	Pragati V. Patil	oil leaking (Hydraulic Press Pump)	[Signature]	Called Mr. P. Shinde & Mr. P. Shinde on 13/12/21 & Mr. P. Shinde also looking. Issue resolved.	13/12/21	[Signature]
	11/12/22	Pharmaceutics Department	Rubber padding for scales uv instrument	[Signature]	0. Meeting with Mr. Shinde & Mr. Shinde on 11/12/22 & we are going to order or direct purchase. It is Mr. Shinde is attending the complaint. On 11/12/22 he brought the sheet & vendor's name is Vinay.	29/12/22	[Signature]
	11/12/22	Harsha K.	Leakage near the sink	[Signature]	Tell P. Shinde to Mr. Mohale & he is doing need things.	11/12/22	[Signature]
	20/12/22	Mr. P. Shinde	Main regulator apparatus not working properly	[Signature]	Call to Umni Enterprises & Mr. P. Shinde on 20/12/22. Mr. P. Shinde is working on it & today is done & mc is working now.	20/12/22	[Signature]



**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
 Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,  
 Chembur, Mumbai - 400 074

## MEMORANDUM OF UNDERSTANDING

Rashmi Joshi  
Environment Consultant  
4/B, 141, Yoganand Society, Vazira Naka, Borivali(west),  
Mumbai-400092

*And*

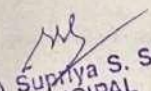
Vivekanand Education Society's  
College of Pharmacy

*for*

“E-waste Awareness and Collection”

Date: 24th June 2021 | Place- Mumbai | India



  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





महाराष्ट्र MAHARASHTRA

2020

YR 168134



जिल्हा कोषागार कार्यालय, ताणे

17 JUN 2021

ब्रिदाक प्रमुख लिपीक / लिपीक

17/06/2021

Rashmi Joshi  
Environment Consultant

Contact	Ms.Rashmi Joshi
Position	Environment Consultant
Phone No.	9819599851
E-mail	rashmijoshi72@rediffmail.com

AND

Vivekanand Education Society's College of Pharmacy

Institution Contact	Shri B. L. Boolani
Position	Trustee -in-charge
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com

Institution Contact	Dr. Supriya Shidhaye
Position	Principal
Phone No.	022-61144144/07
E-mail	vespharm@yahoo.co.in, vescop@gmail.com

*[Signature]*

*[Signature]*

Page No. 2

3. **Term**
- 3.1. This MoU shall commence on the date of signature and shall remain in force for a period of 2 Years.
- 3.2. The MOU can be terminated by either party upon giving not less than three months' notice in writing.
- 3.3. This Memorandum of Understanding is a document of good faith and Implementation of the MoU would be reviewed and monitored on a Yearly basis.

4. **Status**
- 4.1. Notwithstanding the terms of any other provisions of this MoU, this MoU is not legal binding and nothing contained in this MoU shall impose any legal obligations on either party whatsoever.
- 4.2. This MoU may be amended by agreement of both parties in writing.
- 4.3. No change can be made to this MoU without written consent and duly signed by both the parties.

*B. L. Boolani*

Signature  
Shri. B.L. Boolani  
Trustee In-charge,  
VES College of Pharmacy  
Date: 30/06/2021

*Supriya Shidhaye*

Signature  
Dr. Supriya Shidhaye  
Principal  
VES College of Pharmacy  
Date: 30/6/2021

*R. H. Joshi*

Ms. Rashmi Joshi  
Environment Consultant  
4/B, 141, Yoganand Society,  
Vazira Naka, Borivall(west),  
Mumbai-400092  
Date: 30/6/2021



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

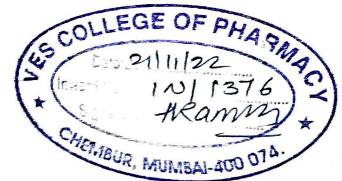


**SMS Envoclean Private Limited**

Mankhurd-Ghatkopar Link Road,  
Opp. Sathe Nagar, Mumbai - 400043.  
State Code/Name : 27 - Maharashtra  
GSTIN : 27AAKCS5333B1Z1, PAN : AAKCS5333B  
CIN No.: U52100MH2005PTC156774  
Email ID : infosmsenvoclean@smsl.co.in  
Toll Free No. : 1800-2666-575



UPI ID : BHARATPE.9043300926@icid  
Merchant name: SMS ENVOCLEAN PVT. LTD



(Original for receipt)

**TAX INVOICE**

Billed To : 40016029							Shipped To : 40016029							Invoice Details					
VIVEKANAND EDUCATION SOCIETYS COLLEGE OF 0							VIVEKANAND EDUCATION SOCIETYS COLLEGE OF 0							Invoice No. : PI/2022-23/05896 Invoice Date : 11-Nov-22					
State Code/Name : MAHARASHTRA/27 GSTIN : 27AAABC4953D1ZW Customer Gr/Ward : OT							State Code/Name : 27/MAHARASHTRA GSTIN : 27AAABC4953D1ZW Customer Gr/Ward : OT							P.O. No.: Invoice Period : 01-Nov-22 TO 31-Oct-23 12					
Descr. of Goods / Services	HSN/SAC	Qty	Unit	Rate	Amount	Taxable Value	CGST		SGST		IGST								
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount							
Bio-Medical Waste Disposal Charges :	999433																		
Monthly fixed charges :		1	EA	1100.00	13200.00		6%	792.00	6%	792.00									
<b>SUB TOTAL :</b>					<b>13,200.00</b>	<b>-</b>		792.00		792.00									
<b>Terms &amp; Condition :</b>							Total Amount Before Tax : 13,200.00												
1. Payment strictly by Cheque/DD/ECS/NEFT/RTGS and within 7 days from the receipt of invoice.							Add : CGST : 792.00												
2. Cheque or DD to be drawn in favour of "SMS Envoclean Private Limited".							Add : SGST : 792.00												
3. Cheque bounce charges applicable as per Bank terms and condition.							Total Amount After GST : 14,784.00												
4. Please inform online payment details like Customer Name, ID, Invoice No. etc. by E-mail : <a href="mailto:accounts.mumbai@smsl.co.in">accounts.mumbai@smsl.co.in</a>							Add : Outstanding as on 31th OCT - 2022 : 491.00												
IMP. NOTE : APPROVED MCGM PRICE REVISION @ 10% IN BASIC PRICE W.E.F. 1ST MAY 2024							Total Net Amount : 15,275.00												
<b>Bank Details :</b>																			
Bank Name : AXIS BANK																			
Bank Account No.: 917020033688094, Branch Code : 63																			
Bank Branch IFSC : UTIB0000063, MICR No.: 400211012																			
GST payable under reverse charge - No																			
<b>Amount in Words : Rs. Fifteen Thousand Two Hundred Seventy Five Only</b>																			
This is computer generated invoice signature not required																			



Activity Chart for the Month of August 2022

Tentative Date	Activity	Department	Last Date as per schedule	Person Responsible	Signature
	PCI Compliance to Dashboard in the prescribed proforma alongwith required documents	B Pharm & M Pharm	5th August	Soni	
25th August	Online affiliation portal for Continuation of affiliation for B. Pharm. course for A. Y. 2023-24 & Submission of hard copy to University of Mumbai	B. Pharm.	31st August	Soni	
31st August	Submission of APR with SWOT details to Trust office	B Pharm & M Pharm	10th September	Soni	
31st August	Teaching details for NAAC & Prospectus	B Pharm & M Pharm	regularly	Soni	
	Checking of College emial -vescop@ves.ac.in	B Pharm & M Pharm	regularly	Soni	
	Checking of AICTE, PCI & MU Online website	B. Pharm. & M. Pharm.	regularly	Soni	
	No Due Clearance, Experience & Reliving of Ms. Charjali Surve	B. Pharm. & M. Pharm.	18.08.2022	Soni	
25th	Edit video of webinars and upload on youtube	B Pharm & M Pharm	27th	kajol	
25th	followup network reated work from	B Pharm & M Pharm	31st	kajol	
	complete entries of DSR	B Pharm & M Pharm	ongoing	kajol	
	complete entries of Consumable register	B Pharm & M Pharm	ongoing	kajol	
	followup for pending purchases and bill copies	B Pharm & M Pharm	ongoing	kajol	
	followup for accession numbers	B Pharm & M Pharm	ongoing	kajol	
	UPI Report	B Pharm & M Pharm	Everyday	kajol	
	Complaints related Computer and network	B. Pharm & M. Pharm	As and when required	Kajol	
	assist students in Computer Lab	B. Pharm & M. Pharm	Everyday	Kajol	
	computer related purchases (hardware and software)	B. Pharm & M. Pharm	ongoing	Kajol	



	create Wifi Id and email id, assist students and staff wifi regarding problems	B Pharm & M Pharm	Computer Department	As and when required	kajol	
	CCTV Footage checkig	B Pharm & M Pharm	Computer Department	As and when required	kajol	
	Seminar and boardroom IT arrangements	B Pharm & M Pharm	Computer Department	As and when required	kajol	
	Providing data required by Trust office	B Pharm & M Pharm	Computer	As and when	kajol	
NA	Handling Admission Enquiry	B & M. Pharmacy	Office	NA	Prasad Mhatre	
NA	Admission Prospectus work 2022-23	B & M. Pharmacy	Office	NA	Prasad Mhatre & Milind Sir	
23-Jul-22	DTE Course Intake Information Filling	B & M. Pharmacy	Office	18-Aug-22	Prasad Mhatre & Milind Sir	
NA	Student enrollment after eligibility Confirmation	B & M. Pharmacy	Office	NA	Prasad Mhatre	
NA	Scholarship Check and Update	B & M. Pharmacy	Office	NA	Prasad Mhatre	
NA	Student Railway consession form	B & M. Pharmacy	Office	NA	Prasad Mhatre	
21/07/2022	FC Details	B & M. Pharmacy	Office	20/08/2022	Prasad Mhatre & Milind Sir	
NA	DTE Vacancy Updation	B and D.S. Y. 2022-23	Office	NA	Prasad Mhatre & Milind Sir	
As and when required	article checking for plagiarism	M. Pharm.	Library	As and when required	Kirti	
Every 15 and last	UPI Report	B. Pharm, & M. Pharm.	Library	every day	Kirti	
every day	Zerox	B. Pharm, & M. Pharm.	Library	every day	Kirti	
As and when required	Providing data required by office/Trust	B. Pharm, & M. Pharm.	Library	As and when required	Kirti	
every day	circulation of books	B. Pharm, & M. Pharm.	Library	every day	Kirti	
As and when required	No Dues	B. Pharm, & M. Pharm.	Library	As and when required	Kirti	



As and when required	Cash book Handling	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
As and when required	Leaves Form Updation in erp	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
As and when required	Accounts - Daily Updating bank statement of HDFC, ICICI (B Pharm and M Pharm)	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
As and when required	Tally Entry for B Pharm and M Pharm	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
daily	Upating Receipt book	B. Pharm, & M. Pharm.	Office	daily	Aarti	
Weekly twice	Vendor Payment -All	B. Pharm, & M. Pharm.	Office	Weekly twice	Aarti	
7 sept	TDS Payment	B. Pharm, & M. Pharm.	Office	7 sept	Aarti	
8th sept	Electricity bill payment	B. Pharm, & M. Pharm.	Office	8th sept	Aarti	
20th sept	Telephone bill payment	B. Pharm, & M. Pharm.	Office	20th sept	Aarti	
As and when required	Bonafide Certificate	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
As and when required	LEaving Certificate	B. Pharm, & M. Pharm.	Office	As and when required	Aarti	
before 31st aug	Biometric Details of M Pharm	M. Pharm.	Office	before 31st aug	Aarti	
2nd	Prepare Salary for Previous Month	B Pharm & M Pharm	Accounts	5th	Aparna	
4th	GST Sale Data for previous month	B Pharm & M Pharm	Accounts	5th	Aparna	
7th	Generate Provident Fund Challan	B Pharm & M Pharm	Accounts	15th	Aparna	
18th	Professional Tax Return	B Pharm & M Pharm	Accounts	30th	Aparna	
20th	Fees Reconciliation (B Pharm & M Pharm)	B Pharm & M Pharm	Accounts	30th	Aparna	
25th	Payment of Credit Card Bill, If any	B Pharm & M Pharm	Accounts	3rd	Aparna	
As and when	Providing data required by Trust office	B. Pharm, & M. Pharm.	Accounts	as and when	Aparna	
18th	Solve TDS Defaults (2008-09 & 2010-11)	B. Pharm, & M. Pharm.	Accounts	30th	Aparna	
20th	Finalisation of Accounts 2021-22	B. Pharm, & M. Pharm.	Accounts	25th	Aparna	
	Breakge Collection (S.Y, T.Y. & L.Y)		Stores	ongoing	Gayatri Vazirani	
20th August 2022	Journals sale T.Y.	B. Pharm	Stores	13.08.2022	Gayatri Vazirani	
13-08-2022	Lab requirement order	B. Pharm & M. Pharm	Stores	ongoing	Gayatri Vazirani	
	Quotation analysis for new purchases scheduled in this month	B. Pharm & M. Pharm	Stores	ongoing	Gayatri Vazirani	

2- & 22.08.2022	Lockers assign to S.Y.M.Pharm 2022-23	M.Pharm	Stores	22.08.2022	Gayatri Vazirani	
	Purchase orders for requirements and follow up for material required	B.Pharm , M.Pharm & industry Project	Stores	Ongoing	Gayatri Vazirani	
	M.Pharm contingency	M.Pharm	Stores	Everyday	Gayatri Vazirani	
	To analyse the requirements of upcoming S.Y.M.Pharm Batch	M.Pharm	Stores		Gayatri Vazirani	
	New Contingency book preparation 2022-	M.Pharm	Stores		Gayatri Vazirani	
	Preparation of timetables Sem V and Sem Theory & Practical Exam Preparation	B.Pharm	Exam	5.8.22	Srushti S	
	Preparation of timetables M.Pharm Sem III & B.Pharm Sem III	B.Pharm & M.Pharm	Exam	20.8.22	Srushti S	
	Preparation of Transcripts	B.Pharm & M.Pharm	Exam	as and when	Srushti S	
	Gazette Preparation	B.Pharm	Exam	27.8.22	Srushti S	
	Marksheet Preparation Sem III & Sem V	B.Pharm	Exam	5.8.22	Srushti S	
	25% University shares	B.Pharm	Exam	22.8.22	Srushti S	



## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

### Maintenance Committee SOP

	Policy Title:	Maintenance Committee SOP
	Policy Number	VES/2019/03
1.	Purpose of the Policy:	To execute the maintenance-related work promptly and flawlessly.
2.	Policy Applies to:	Staff and Students
3.	Effective from the Date:	01.07.2021
4.	Approved by	IQAC In-charge
5.	Main Objectives of the policy	<ol style="list-style-type: none"><li>1. To make a smooth transition of the maintenance-related works to the concerned person.</li><li>2. To effectively resolve maintenance-related issues.</li></ol>





## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

1. **Chairperson:** Dr. Supriya Shidhaye
2. **Committee In-charge:** Mr. Ojaskumar D. Agrawal
3. **Maintenance Coordinator (Infrastructure):** Mr. Yogesh Borkar

4. **Activity Coordinators:**

**Audits and routine maintenance of:**

Pilot Plant: Dr. Rajan Kalamkar

Pharmaceutics: Dr. Rajan Kalamkar

Physical Pharmacy: Dr. Aparna Palshetkar

Biotechnology: Mrs. Ashwini Wani

Central Instrument Room: Dr. Anita Ayre

Pharmaceutical Chemistry Lab: Mr. Ojaskumar D. Agrawal

Pharmaceutical Analysis Lab: Mr. Ojaskumar D. Agrawal

Organic Chemistry: Mr. Pratik Barve

APP Lab: Mrs. Mamta Venna

Pharmacognosy: Mr. Keyur Shastri

PH Research Lab (1<sup>st</sup> floor): Mrs. Harsha Kathpalia

PC Research Lab (6<sup>th</sup> floor): Mrs. Sonali Munj

**Member:** Mr. Milind Ghadi

**Support Staff:** Mr. Yogesh Borkar, Mr. Nitin & Mr. Praduman



## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

### 5. Floor I/C & Assistant Floor I/C:

No	Floor	Floor I/C & Assistant Floor I/C
1.	Ground Floor	Mrs. Prajakta Zarekar
2.	Ground Floor	Mr. Manges Kulye
3.	First Floor	Mrs. Vrushali Masurekar
4.	First Floor	Mr. Vinay Pimple
5.	Second Floor	Ms. Kajol Khandagale
6.	Second Floor	Mr. Nitin Padelkar
7.	Third Floor	Mrs. Sushtri Sawant
8.	Third Floor	Mr. Ravindra Kadam
9.	Fourth Floor	Mrs. Shital Kodag
10.	Fourth Floor	Mr. Sanjay Raut
11.	Fifth Floor	Mrs. Kirti Bhawe
12.	Fifth Floor	Mr. Jayesh Goriwale
13.	Sixth Floor	Mrs. Mithali Rathod
14.	Sixth Floor	Mr. Shrirang Pawar
15.	Seventh Floor	Mr. Praduman Chauhan
16.	Terrace	Mr. Bapsaheb Phule
17.	Terrace	Mr. Praduman Chauhan

### 6. Accountable person:

No.	Maintenance of	Direct Responsible Individual
1	Electrical generator	Mr. Nitin Padvekar
2	Plumbing and piping systems	Mr. Praduman Chauhan
3	Electrical connection and services	Mr. Nitin Padvekar
4	Campus cleaning	Ms. Hema Kamble
5	Sports room	Mr. Nitin Padvekar
6	Maintenance and services of elevators/Lift	Mr. Yogesh Borkar
7	Structural maintenance and other macro-infrastructure	Mr. Yogesh Borkar
8	Laboratory	Lab Assistants of the respective Lab
9	Class Room	Lab Attendant of the respective floor
10	Seminar Hall	Ms. Kajal K, Mr. Nitin Padvekar
11	Library	Mrs. Kirti Bhawe, Mr. Kavish kadam
12	Washrooms/Restrooms	Mrs. Hema Kamble
13	Computer labs	Ms. Kajol K., Mr. Nitin Padvekar
14	Equipment's	Lab Assistant of respective lab
15	Furniture	Mr. Praduman Chauhan
16	Fire extinguishers	Mr. Yogesh Borkar
17	Purified water plant, water tank	Mr. Yogesh Borkar





**7. Roles and Responsibilities of Committee In-charge:**

1. Develop a system to respond quickly and appropriately to maintenance emergencies.
2. Conduct regular inspections of the building and laboratories with the Maintenance Coordinator.
3. Develop and implement an annual maintenance plan, wherever necessary, including routine and preventive maintenance
4. Coordinate maintenance work with Maintenance Coordinator
5. Delegate and coordinate routine housekeeping activities, including maintenance of restrooms, common areas, and gardens.

**8. Roles and Responsibilities of Maintenance Coordinator:**

1. To ensure maintenance of infrastructure and laboratories.
2. To implement a system for routine and preventive maintenance of facilities, instruments, equipment, electricity supplies, and safety units.
3. To establish and follow a regular schedule of inspection and preventive maintenance routines for major building components, instruments, and machines.
4. To utilize services of professionally skilled people for necessary repair, maintenance, plumbing, electrical and other work as required.
5. To ensure the conduct of an audit of all facilities and laboratories at least once a year.

**9. Roles and Responsibilities of Module Coordinator:**

1. To ensure any minor repairs in the laboratories through respective lab I/C.
2. To report major repairs and breakdown of equipment in the lab to the Principal and take necessary corrective action as per the recommendations of the principal.
3. To ensure monthly maintenance of equipment and facilities in the laboratories in the departmental meeting.

**10. Roles and Responsibilities of Floor I/C and assistant Floor I/C:**

1. To undertake any minor repairs in their respective facilities and report in centralized maintenance muster available in stores department.



## VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

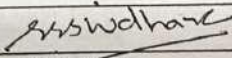
2. To ensure the upkeep of their respective facilities and laboratories.
3. To make available their respective facilities and laboratories for regularly scheduled inspections and audits.

### 11. Roles and Responsibilities of Lab I/C:

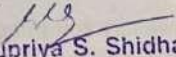
1. To ensure any minor repairs in their respective facilities through the lab support staff.
2. To report the major repairs and breakdown of equipment in the lab to the module coordinator.
3. To ensure the upkeep of their respective laboratories.
4. To conduct monthly maintenance of equipment and facilities in the laboratories and maintain documents.
5. To make available their respective laboratories for regularly scheduled inspections and audits.

### 12. Roles and Responsibilities of Peon:

To undertake necessary repairs and corrective actions of facilities and laboratories as per the instructions of the maintenance coordinator.

Approved by	
	Principal



  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



## **Maintenance Policy**

**Vivekanand Education Society's  
College of Pharmacy, Mumbai**



**Vivekanand Education Society's College of Pharmacy  
Hashu Advani Complex, Collector Colony,  
Chembur East, Mumbai 400074  
Maharashtra India**



## Maintenance Policy

VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

	<b>Policy Title:</b>	Maintenance Policy
	<b>Policy Number</b>	VES/2019/03
1.	<b>Purpose of the Policy:</b>	To execute the maintenance-related work promptly and flawlessly.
2.	<b>Policy Applies to:</b>	Institute
3.	<b>Effective from the Date:</b>	01.07.2021
4.	<b>Approved by</b>	IQAC In-charge
5.	<b>Main Objectives of the policy</b>	<ol style="list-style-type: none"><li>1. To make a smooth transition of the maintenance-related works to the concerned person.</li><li>2. To effectively resolve maintenance-related issues.</li></ol>



## Maintenance Policy

VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

### A. INTRODUCTION:

This committee was designed to make effective use of available stationary resources and their proper maintenance by keeping a detailed track related to the non-functioning or improper working. To facilitate hassle-free work, a separate Google sheet was created and shared with all the staff holders to enter their issues related to maintenance.

### B. OBJECTIVES & SCOPE:

To review the maintenance and repairing work of -equipment, electrical, Fire extinguishers, CCTV, lift services, electrical equipment. Replacement of floor tiles, furniture repairing, drainage pipeline cleaning, daily cleaning of building, gardening and provide a time-bound solution for such work from time to time.

### C. GUIDELINES & RESPONSIBILITIES:

- 1 Conduct the physical review of the whole infrastructure including of equipment, electrical, Fire extinguishers, CCTV, lift services, electrical equipment, and Air conditioner at least once in three months.
- 2 Conduct two meetings in a year to review and record the maintenance and repairing work carried out during the period and to take necessary decisions for further work.
- 3 Identify the agencies for the maintenance work as per the need. Carry out any other maintenance work which may arise.
- 4 Time-bound solutions to maintenance and repair work shall be the priority of in charge and its committee.
- 5 Prepare the SOP and procedures for the activities that need to be modified as per the need.
- 6 Submit the annual budget for maintenance work before the commencement of the academic year or as per the circular from the office.
- 7 In-charge shall daily view the maintenance book kept at store for taking necessary action on the maintenance and repairing work.
- 8 For any major work, necessary decision shall be taken by calling the meeting.
- 9 In-charge and members of the committee shall take feedback about the work done by the agency person through established mechanism and interaction with the stakeholder of appropriate section/department.





## Maintenance Policy

VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai - 400 074

10 The in-charge shall see the need and preparation of any other documents for the committee/display if required.

### D. MAINTENANCE WORK SPECIFIC TO COLLEGE:

Maintenance work of various facilities plumbing and piping systems, electrical connection, maintenance and services of elevators/Lift, structural maintenance and painting of buildings, pavements, walls, fencings, and other macro-infrastructure in college.

All maintenance work pertaining to facilities specifically provided at the college such as laboratory, classroom, auditorium, library, toilet blocks, computer labs, equipment, furniture, replenishment of Fire extinguishers, plumbing, RO-water-facilities, water tank, etc. are maintained on daily basis through contract services or urgently on request through Maintenance and housekeeping committee.

A further separate team of non-teaching staff has been appointed for housekeeping. Monitoring and Assessment of the current state of repair of facilities are carried out frequently by the members of Maintenance and housekeeping committee. Based on their observations the necessary steps are taken to rectify the problem.

In addition to this, an online centralized maintenance portal was created, so that any staff member can write the detail of the maintenance work that has to be carried out. This portal is viewed every day by the In-charge of the maintenance and housekeeping committee and appropriate agencies (listed below) are contacted for necessary action. The action taken report is noted in the maintenance book.

Centralized maintenance portal link:

<https://docs.google.com/spreadsheets/d/13G2SfGYuldN1xX189IuBfiHP7mLmaM3h/edit#gid=1602036474>



## Maintenance Policy

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A list of agencies/person for maintenance work by the College is given below

No	Nature of work	Name of agency / Person	Contact no.
1.	Electric maintenance	Paul Shantanu	8779543748
2.	Equipment and instruments	WIRC	7977190042
3.	Housekeeping	Eximus Management Pvt Ltd	9594351530
4.	Plumbing	Mr Praduman Chauhan	9819276518
5.	Lift maintenance	OTIS Elevator Company	7738386807
6.	Air Conditioning	Shara Air Conditioning	7045750239

APPROVED BY:

*Supriya S. Shidhaye*  
Principal



*MS*  
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