SMBT AYURVED COLLEGE & HOSPITAL

Date: 27/11/2022

CIRCULAR OF MAINTENANCE COMMITTEE MEETING

The Maintenance committee meeting is schedule on 2 December 2022. The details are as follow.

- 1. Meeting schedule is as Follows:-
- a) Date and time : 2 December 2022. At 3 pm
- b) Venue Conference Hall
- c) Agenda:
 - a. Installation of power point in Ayurved Girls hostel common toilet .
- 2. Attendee:-

All Maintenance committee member.

3. Please acknowledge.







SMBT AYURVED COLLEGE & HOSPITAL

Date: 2 December 2022

Minutes of Meeting

Maintenance committee meeting was conducted on dated 2 December 2022 at 3 pm in Conference Hall SMBT Ayurved College, Dhamangaon.

The following discussion was done on given agenda-

- 1. The Installation of power point in Ayurved Girls hostel common toilet work is must be necessary to carried on prior basis ad everyone agreed with this.
- 2. It is decided that work order to be issued to Vaishanavi electricals services after detailed discussion

Minuets of Meeting forwards through proper channel and necessary action will be taken.

Date and time: 2 December 2022. at 4 pm







Project & Maintenance

Outward No. 1115/SMBT/CIVIL/01/WO/

Date: 02.12.2022

WORK ORDER

To,

VAISHNAVI ELECTRICALS, Akole Bypass, Opp. SwagatManglkaryalay, Sangamner.422605 Mob-9922919154

Subject: Work order for Electrical installation of Power Point in Ayurved & Pharmacy Girls Hostel Common Toilet.

Sir, With reference to your quotation dated 28.11.2022& negotiation you had done with our "Board of Trustee" on 30.11.2022 we are pleased to inform you that your quotation for the work referred under subject has been accepted at negotiated rates. The terms and condition for entire project are as follow.

No	CSR I.No.	Description	Make	Unit	Qty	Rate	Amount
1	SMBT CSR 1.8.7, 1.8.11 1.8.36	Supply & erection of 6/16 Amps. 250V. 3/ 5 pin shuttered multi socket & one way 16/20A switch with indicator with modular plate erected in G.I. / powder coated box concealed in wall at required height in wall / furniture etc.	Leon Modular	Nos	9.00	502	4518.00
2	SMBT CSR 1.1.14	Supplying & laying PVC trunking (PVC casing -n- capping) of size 32 mm with double locking arrangment with grooves, duly embossed the name, duly sealed at joints & erected on wall / ceiling with necessary	Precisio n	Mtr	60	100	6000.00

		nettle fold G.I. screws fixed at intervals not more than 500 mm rawl plugs complete.						
3	SMBT CSR 1.3.7 & 1.3.5	Supplying & erecting mains with 2 - 4 Sq.mm &1 - 2.5 Sq.mm solid copper insulated wire 1.1 Kv grade ISI mark laid in provided concealed conduit / PVC Cassing N Capping.	Polycab Wire	Mtr	130	110	14300.00	
4	SMBT CSR 1.8.25	Supplying and erecting modular type blanking plate one module ISI mark approved make duly erected on provided plate & box.	Leon Modular	Nos	9	25	225.00	0
			Total				25043.00,	
		the second se						

OTHER TERMS & CONDITIONS

- 1. Period as per completion of the work will be 15 days.
- 2. If we found any defect / duplication in the material/work/consultation your order will be cancelled without any information to you.
- 3. Necessary tools and trackless required will be provided by you only.
- 4. You have to submit the work completion report with recommendation of authorized engineer at the time of the final bill.
- 5. Any accident / injury caused to you or your labor while working at our site will be your whole responsibility to take care off.
- 6. Taxes Applicable as per above work order.
- 7. Final bill will be released after the completion of work and successful testing of the system from authorized engineer.
- 8. Payment 50% advance & 50% after work completion.

CENTRAL PROJECT & MAINTENANCE

ACCOUNT

FINANCE OFFICER

CHIE

OFFICER SMBT

VAISHNAVI ELECTRICALS,

NASHIK - AKOLE BYPASS ROAD, OPP. SWAGAT MANGAL KARYALAY, SANGAMNER 422605 Anup Argade Mob. 9922919154 QUOTATION

Outword No. VE/2020-21/48

Date - 28/11/2022

TO,

S.M.B.T. SEVABHAVI TRUST'S

Amrutnagar, Sangamner Unit - Dhamangaon

Name of Work - Electrical installation of Power Point in Ayurved & Pharmacy Gids Hostel Comman Toilet at Dhamangaon Campus

Ref					3855 ST-		
SR. No.	CSR I.No.	SHORT DESRIPTION ITEN OF WORK	Make	UNIT	QTY.	RATE	AMOUNT
	SMBT CSR 1.8.7, 1.8.11 & 1.8.36	Supply & erection of 6/16 Amps. 250V. 3/ 5 pin shuttered multi socket & one way 16/20A switch with indicator with modular plate erected in G.I. / powder coated box concealed in wall at required height in wall / furniture etc.	Modular	Nos.	9.00	502.00	4518.00
2	SMBT CSR 1.1.14	Supplying & laying PVC trunking (PVC casing -n-capping) of size 32 mm with double locking arrangment with grooves, duly embossed the name, duly sealed at joints & erected on wall / ceiling with necessary nettle fold G.I. screws fixed at intervals not more than 500 mm rawl plugs complete.		Mtr		100.00	6000.00 •
0	SMBT CSR 1.3.7 & 1.3.5	Supplying & erecting mains with 2 - 4 Sq.mm &1 - 2.5 Sq.mm solid copper insulated wire 1.1 Kv grade ISI mark laid in provided concealed conduit / PVC Cassing N Capping.	Wire	Mtr.	30.00	110.00	14300.00
4	SMBT CSR 1.8.25	Supplying and erecting modular type blanking plate one module ISI mark approved make duly erected on provided plate & box.		Nos.	9.00	25.00	225.00
		ELECTRIFICATION WORKS TOTAL Rs.					24818.00
		SAY RS.					24818.00

Terms & Conditions

- 1 There will be inculding taxes.
- 2 70% advance payment along with work order
- 3 Work will start within 5 days after receiving the advance paymen.
- 4 Inculding loading, unloading and transportation costs

cais Vaishneen Naskin pavletiestrigens ona Gwagon Hangal Karyalay,

SMBT AYURVED COLLEGE & HOSPITAL

Date: 19 /03/2023

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CIRCULAR OF MAINTENANCE COMMITTEE MEETING

The Maintenance committee meeting is schedule on 30 march 2023. The details are as follow.

1. Meeting schedule is as Follows:-

a) Date and time : 30 March 2023 At 3 pm

b) Venue - Conference Hall

c) Agenda:

Execution of work order for Colouring work at Ayurved College & Hospital ۱.

- Execution of work order for Ayurveda College & Hospital Ramp Railing & ii. Principal Office AC Support Work. Execution of work order for Civil Work in Handicap Toilet at & Drinking ٠ iii. Water at Ayurveda College. Execution of work order for Ayurved College Dravyagan Dept.Lab Table ÍV. work.
 - 2. Attendees:-

All Maintenance committee member.

Please acknowledge.



Principal Principal S.M.B.T.Ayurved College & Hospital Nandi-Hills, Dhamangaon, Tal Igatpuri, Dist Nashik



Date: 30 March 2023

Minutes of Meeting

Maintenance committee meeting was conducted on dated 30 March 2023 at 3 pm in -Conference Hall SMBT Ayurved College, Dhamangaon.

The following discussion was done on given agenda-

- The Execution of work order for Colouring work at Ayurved College & Hospital
- Execution of work order for Colouring work at Ayurved College & Hospital
- Execution of work order for Ayurveda College & Hospital Ramp Railing & Principal Office AC Support Work.
- 4) Execution of work order for Civil Work in Handicap Toilet at & Drinking Water at Ayurveda College.
- 5) Execution of work order for Ayurved College Dravyagan Dept.Lab Table work.

The execution of work is must be necessary to carried on prior basis and

everyone agreed with this.

After detailed discussion it was decided that work order to be issued to Pawar Enterprises services for colouring, for ramp railing work order to be issued to M/s Prashant Kasar, work order for Handicap Toilet at & Drinking Water to be issued to Swami Construction, work order for lab table work to be issued to Laduram Geela.

Minuets of Meeting forwarded through proper channel and necessary action will be taken.

Date and time: 30 March 2023 at 4 pm







715/SMBT/01/SCM/WO/361

Date: 30. March.2023

WORK ORDER

To, M/S.Pawar Enterprises, Pawar carline Services, Near Nirmala Convent High School, Gangasagar Colony Gangapur,Nashik. Phone. No.: -Email ID: -

Subject: - Execution of work order for Colouring work at Ayurved College & Hospital.

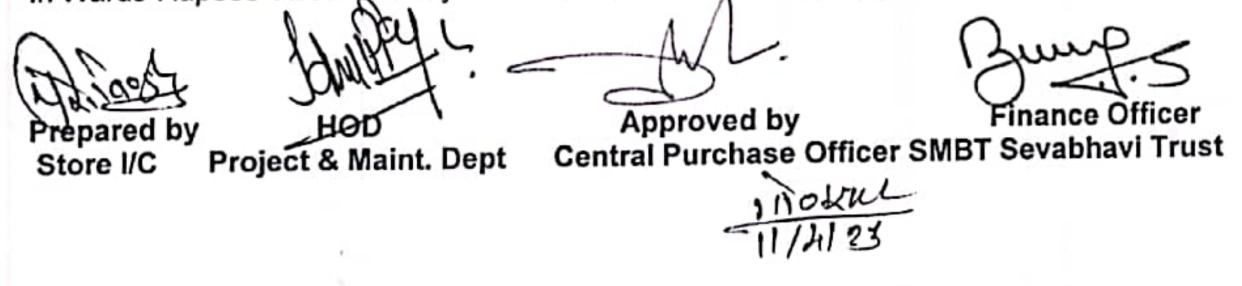
Quotation No.: - Estimate Quotation No. Nil Dated: 20.03.2023

Dear Sir,

With reference to your above quotation & discussion had with you on 24.03.2023, we are pleased to place work order for as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of the order.

Sr No.	<u>Item</u> Code	Item Name	Qty	<u>Unit</u>	<u>Rate</u>	<u>Total</u>
1	NIV	Interior Tractor Emulsion Touchup Putti	11809	Sqft	18	212562
2	NIV	Oil Paint	1845	Sqft	15	27675
			Net P	ayable	Amount	240237

In Wards-Rupees Two Lac Forty Thousand Two Hundred Thirtyty-Seven Only



Terms & Conditions:

This order contains material supply & labour work.

2.GST- Included.

3. Transport & Unloading Charges Included.

4.Payment 100% advance with Order.

5.Any accident / injury caused to you or your labour while working at site will be your whole responsibility to take care there off.

Nandi Hills, Dhamangaon - Ghoti, Tal. Igatpuri, Dist. Nashik - 422403
 Nandi Hills, Dhamangaon - Ghoti, Tal. Igatpuri, Dist. Nashik - 422403
 www.smbt.edu.in | 282572
 smbttrust@smbt.edu.in | smbt.trust@gmail.com
 www.smbt.edu.in

Page 1 of 1





Oil Paint

2

PAWAR ENTERPRISES

SANDEEP PAWAR Near Nirmala Convent School, Gangapur Naka, Nashik

Mob.: 8484970298

240237.0

	Address: Pawar carline serv	vices,Near Ni	rmala Conve	ent High School,G	angasagar
	Co	olony,Gangapu	ur Road -4220	013	
		GSTIN :27AH	OPP3329G2Z1		
		BILL -NO	D-PE-067		
		TAXINVOI	ICE		DATE-30/03/2023
DHAMAN Site Ayu	EVABHAVI TRUST NGAON, IGATPURI rveda College & Hospital . der no-716/SMBT 01SCM/W0	0/361 QTY	UNIT	RATE(IncludeG	AMOUNT
51.140	FARTICOLARO	Gerr	U.I.I.	ST)	
1	Interior Tractor Emulation, Touchup putti	11809	Soft	18.0	212562.0
2	Oil Paint	1845	Sqft	15	27675.0

Sqft

Total Rs-

PAWAR ENTERPRISES

SMBT STORE (P&M) Bill Inward Bill Dt. 30/05/15 BIII No. 87 Inward DL 1910713 Inward No. 262 PAWAR ENTERPRISES one 1104.1901U Store Clerk Sign: Proprietor A Premium Applicator of Asian Paints products 2013-2014 Sec.

PROJECT & MAINTENANCE

Name of consultant :- M/S Pawar Enterprises

WO No. :- 715/SMBT/SCM/01/WO/0047 Dated. 20.04.2023

Work- Ayurved college and hospital colouring work.

Respected sir,

As per the teams and condition the consultant has completed the project. hence I recommended for payment for the project.

Details	Location	Nos.	L	н	Qty	Unit	Rate	Amount
Tractor Emulation	Ceiling	1	143	8.5	1215.5		11.0	2011
T/up Putty	Wall	1	8.5	12	102		11177	110
Second floor pass	Beam	12	1	11	132		10119470	10000
idhant departmen		1	36	13	468		1040	
28 No	Beam	4	36	2.5	360		14117	
	Coloum	2	7	7.5	105	in the second		
- t	Ceiling	1	27.5	6.3	173.25			1000
	BEam	4	6.3	2.5	63		1111111	1.11
19132-1-1	Staircase ceiling	1	12	6.3	75.6	1000	1111111	1000
	Beam	1	12	3	36	-	CHINE.	I CAT D
a set to part to c	Staircase ceiling	1	15	5.8	87			1.0
	Wall	1	28	12	336	1010-00	10101	10.00
	Wall	1	20	22	440	1.1	12111	1.1.1.1
111111111111	Wall	1	34	12	408			144.1
17-17-10-4CL	Wall	1	7	5	35			1121-31
	Wall	1	38.7	12	464.4		1.1	the India
to the second set	Wall	1	28.7	12	344.4	11.55	01110.0	
	Wall	1	21	22	462			111211
	Staircase Ceiling	1	17.7	6.3	111.51		111	10000
	Staircase Ceiling	1	15	5.8	87			
	Staircase Ceiling	1	27.5	6.3	173.25			
100000000000000000000000000000000000000	Coloum	1	5	8	40			
Passage	Ceiling	1	112	8.5	952			
, course	Beam	12	11	1	132	1000	311170	
	Beam	6	8.5	2	102			
	Ceiling	1	33.5	13.5	452.25	72.99.000		
	Beam	4	13.5	2	108			
	Wall	1	37	11	407			
	Window	-3	7.6	4	-91.2	_		-
	Wall	1	35.5	11	390.5			
	Door	-3	33.5	7	-63	10 10		
	Wall	1	20	10	200			
Bank stair case	Staircase Ceiling	4	14	5.5	308			
Bank Stan Case	Staircase Ceiling	1	14	5.5	60.5	-		
	Wall	1						
	Wall		21	11	231			-
	Window	1	11	11	121			
		-1	9	9	-81	-		
	Wall	1	31.7	12	380.4			-
	Wall	1	26.3	12	315.6			
Ground floor	Window Ceiling	-1	7.5	5.5	-41.25			
		1	15	11	165			
Ground floor	Beam	2	11	5	110			
Ground floor	Ceiling	1	11	12	132	1111		1010151

Ground floor	Bathroom ceiling	1	29	9	261	1. 20	111-18	
Ground floor	Wall	1	30	10	300	1		
Ground floor	Widndow	-1	2	1.5	-3		E HIPM	
SH PORT	Door	-3	3	7	-63	(1) 二十分		2.500
THE PY	Wall	1	29	10	290			1311
11158 1. 1	Wall	1	9.5	10	95	1000	S Miles	
	Sliding Gate	-1	8	9.4	-75.2		11415	H: 11
	Window	-1	3	4	-12	10148	- HA	TATA
11-12-1-1	Ciling patta	83	0.5	5	207.5	33	XIII X	
Principl office	Ceiling	1	12	14	168	1	2101	
	Wall	2	12	8.5	204	1		122
		2	14	8.5	238	1 1 1 1 1	111.5	
W/C Ceiling		1	6.5	4	26	1	21131-1	
MILTER	Wall	2	6.5	2.5	32.5			Set 101
	Wall	2	4	2.5	20	10000		P. C. C. L.
SHARE STA	Wall	1	12	8.5	102	1. 6.1	1000	
A LEASTING				1	11800.51	Sqft	18	212409.
	OilPaint					1. 1. 1. 1.	AUT TO	1 P P T
	Board	81	0.1	7	56.7	11		Part in
Ground floor	Sofa set side patti	2	22	0.2	8.8	8 1 2 3		1.5.1
	Sofa set side patti	4	10	0.2	8	21.116		1211
	Staircase ramp	1	12	5.8	69.6	4.1.1.1	6 11 A	2 ST 1994
	Wall pipe	1	12	0.4	4.8		31114	The track
	Stair case ramp	1	7	4.8	33.6	1	(dijini)	10140
	Stair case grill	2	6.6	3	39.6	1	S R S	
	Staicase	1	5.6	4	22.4		The	S 72 M FO
and the second state	Staicase	1	8	4.5	36		A FIEL	
	Staicase	1	10	6	60	1	211123	1 HELL
	Staicase	1	7	5	35		司國王	2 1 1 2 1
19/3/2023	Wall Pipe	1	12	0.4	4.8	1000	- Inter	13.97
	Staircase railing	2	41	3	246	11		UCIEN
11111	Staircase railing	2	40	3	240		511120	t Statta
ospital main gat	e Ground railing	2	10	3	60	1.2.1	310103	

2011/22/21/2	Wall pipe	1	10	0.4	4	1.040		0.463.61
	Rack	18	6	7	756	1.1335	1 Bier	12-15-14
tina.mati	Rack	20	4	2	160	1. 19140	218.20	10000
たてまたことは		1.3			1845.3	Sqft	15	27679.5
			1.200		TOT	AL	11032	240088.7

m Checked By, Thorat A.V

> , 1 Head

Central Project & Maint.





715/SMBT/01/SCM/WO/369

Date: 30.March.2023

WORK ORDER

To, M/S.Prashant Kasar, Adgaon Naka, Nashik Mob. No.: -Email ID: -

> Subject: - Execution of work order for Ayurveda College & Hospital Ramp Railing & Principal Office AC Support Work.

Quotation No.: - Estimate Quotation No. 146 Dated: 20.03.2023

Dear Sir,

With reference to your above cited quotation & discussion had with you on 24.03.2023, we are pleased to place work order for as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of the order.

<u>Sr</u> No.	<u>Item</u> Code	Item Name	Qty	Unit	Rate	Total
1	NIV	Ayurved Hospital MS Railing Work16'X3' 1)Material-2" Round Pipe,2)1" Round Pipe Make- Escon	48	Sqft	180	8640
2	NIV	2" Round Pipe	30	Rft	100	3000
3	NIV	Principal Office AC Unit Support Material 1)1.5" X 3" PipeSize- 10'x1.6'	44	Кg	69 ·	3036
4	NIV	Labour Charges	1	Job	1500	1500
				•	Total	16176
		•			Discount	809
			N	et Payab	le Amount	15367

In Wards-Rupees Twelve Thousand Forty-six Only

HOD Store I/C **Project & Maint. Dept**

repared

Approved by Finance Officer Central Purchase Officer SMBT Sevabhavi Trust

Terms & Conditions: 1.Rates: - As stated above. 2.GST- Including. 3.Work should be urgent basis. 4.Payment 100% After Work Completion. 5.Any accident / injury caused to you or your labour while working at site will be your whole responsibility to take care there off.



		Ganesha	a			
	11	Bill				
PF	RASHANT KASAR					
Plot no.3, om nagar, Atul service	s, New Ad	gaon naka, Par	nchvati Dist-Nashi	k Mob-8830	0746117	
	STATE- MA	AHA-27	PAN	NOAG	DPK80030	
Bill to Party						
	8		Invoice No	- 369		
the second se						
	np railin	g &	12023			
	044	Unit	Dete	1	Tetel	
		Unit	Rate		Total	
work 16'x3'	48	Sqft	180		8640	
2 " Round Pipe	30	Rft	100		3000	
Principal Office AC Unit support	44	Kg	69		3036	
Labour Charges	1	Job	1500		1500	
			Total Rs-		16176	
			Disscount-		809	
		Total Pay	ble Amount-		15367	
voice Amount in Words:Fifty		10	otal Amount I	before T	ax - 15367	
nd three hundred sixty seven	rupees		Advand	e		
		Add	IGST	@		
		Add	SGST	@		
	8	Add	CGST	@		
Bank Detalis			Total Amt. A	fter Tax	-15367	
Account-UNION BANK		GST on Re	everse Charg	е		
count No:-596902010002203		Certified that	at the particular	given abo	ove are true &	
ode:- UBIN0559695		For PRAS	HANT KASA	2	~	
	Plot no.3, om nagar, Atul service Bill to Party BT SEVABHAVI TRUST SS -DHAMANGAON Purved College & Hospital ran al office AC support work Product Description Ayurved Hospital MS Railing work 16'x3' 2 '' Round Pipe Principal Office AC Unit support Labour Charges Notice Amount in Words:Fifty and three hundred sixty seven Bank Detalis Account-UNION BANK tt No:-596902010002203	Plot no.3, om nagar, Atul services, New Ad STATE- M/ BIII to Party BIII to Party BT SEVABHAVI TRUST SS -DHAMANGAON urved College & Hospital ramp railin al office AC support work Product Description Qty Ayurved Hospital MS Railing 48 2 '' Round Pipe 30 Principal Office AC Unit 44 Labour Charges 1 urvoice Amount in Words:Fifty Mod three hundred sixty seven rupees Bank Detalis 4 Lacount-UNION BANK Lacount-UNION BANK	Plot no.3, om nagar, Atul services, New Adgaon naka, Par STATE- MAHA-27 Bill to Party BIII to Party BII to Party BIT SEVABHAVI TRUST SS -DHAMANGAON urved College & Hospital ramp railing & al office AC support work Product Description Qty Unit Ayurved Hospital MS Railing work 16'x3' 48 Sqft 2 '' Round Pipe 30 Rft Principal Office AC Unit support 44 Kg Labour Charges 1 Job I Job Total Pay Add Add Add Bank Detalis Add Add Bank Detalis Certified that	Plot no.3, om nagar, Atul services, New Adgaon naka, Panchvati Dist-Nashi STATE- MAHA-27 PAN Bill to Party BII to Party BT SEVABHAVI TRUST S -DHAMANGAON urved College & Hospital ramp railing & al office AC support work Product Description Qty Unit Rate Ayurved Hospital MS Railing work 16'x3' 48 Sqft 180 2 '' Round Pipe 30 Rft 100 Principal Office AC Unit support 44 Kg 69 Labour Charges 1 Job 1500 Itabour Charges 1 Job 1500 Total Rs- Disscount- Advance Add IGST Addd IGST Addd IGST Add IGST Add IGST Add IGST Add IGST Add IGST Add IGST Advance <td>Plot no.3, om nagar, Atul services, New Adgaon naka, Panchvati Dist-Nashik Mob-8830 STATE- MAHA-27 PAN NOAG Bill to Party Invoice No:- 369 SS -DHAMANGAON urved College & Hospital ramp railing & al office AC support work Product Description Qty Unit Rate Ayurved Hospital MS Railing work 16'x3' 48 Sqft 180 2 " Round Pipe 30 Rft 100 Principal Office AC Unit 44 Kg 69 Labour Charges 1 Job 1500 16 16 16 16 16 16</td>	Plot no.3, om nagar, Atul services, New Adgaon naka, Panchvati Dist-Nashik Mob-8830 STATE- MAHA-27 PAN NOAG Bill to Party Invoice No:- 369 SS -DHAMANGAON urved College & Hospital ramp railing & al office AC support work Product Description Qty Unit Rate Ayurved Hospital MS Railing work 16'x3' 48 Sqft 180 2 " Round Pipe 30 Rft 100 Principal Office AC Unit 44 Kg 69 Labour Charges 1 Job 1500 16 16 16 16 16 16	



Material Received in Civil Store Rey No-.....Page No-..... Sr.No...4.d.....Date..121.94/2013 Phile Store Clerk Store Keeper

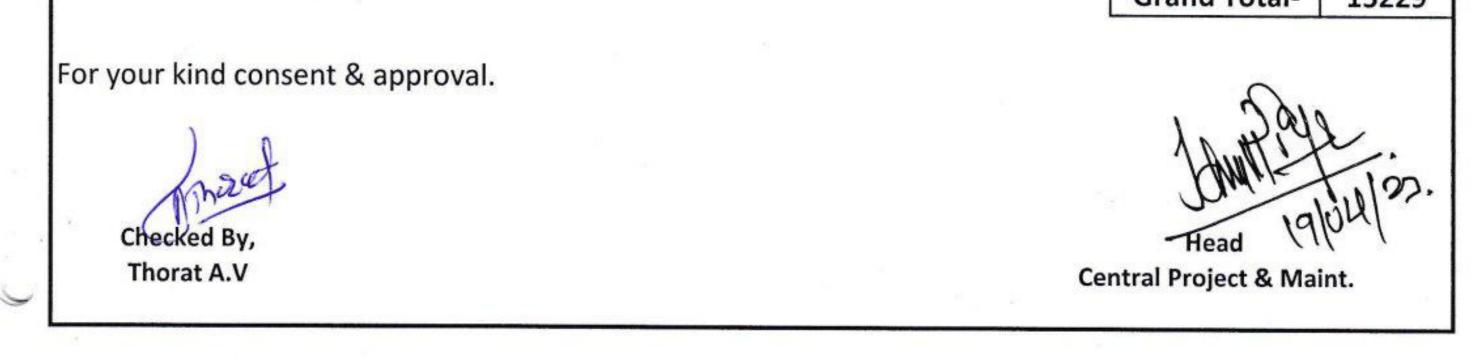
PROJECT & MAINTENANCE Work Report

Vendor Name : Prasahant Kasar Department :Central Project and Maintenace Department Work: Ayurved college & Hospital ramp fabrication work Date -18.04.2023

Respected sir,

As per the terms and condition the contractor has completed the work. hence I recommended for payment for the project.

Sr.no.	Particular	Nos.	L	В	Qty	Unit	Rate	Amount
1	Ayurved Hospital MS Railing	1	16	3	48	Sqft.	180	8640
2	2" Round Pipe	1	30	0	30	Rft	100	3000
3	Principal office AC unit fabrication Support				42	kg	69	2898
4	Labour Charges				1	Job	1500	1500
						Tota	Rs-	16038
						Dissco	ount-	809
						Grand	Total-	15229



715/SMBT/01/SCM/WO/367

Date: 30. March.2023

WORK ORDER

To, M/S. Swami Construction, Jail road,Nashik Road Nashik Mob. No.: -Email ID: swamiconstruction33@gmail.com

Subject: - Execution of work order for Civil Work in Handicap Toilet at & Drinking Water at Ayurveda College Dhamangaon

Quotation No.: - Estimate Quotation No. SC/2022-23/10 Dated: 20.03.2023

Dear Sir,

With reference to your above quotation & discussion had in PCM dated 24.03.2023, we are pleased to place our order as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of the order.

<u>Sr</u> No.	Item Code	Item Name	Qty	Unit	Rate	Total
1	NIV	Dismantling	376.38	Sqft	20	7527.70
2	NIV	Wall Tile Fitting	303.43	Sqft	25	7585.80
3	NIV	Granite Cutting Fitting & Molding	192.54	Rft	70	13477.52
4	NIV	2'x2' Vitrified Tile Flooring Fitting	53.05	Sqft	25	1326.17
5	NIV	Toilet Breaking for Plaster(2.778x1.35)at MBBS Boys Hostel	4	Nos.	5000	20000
6	NIV	230 MM Brick Work	34.75	Sqft	650	22590.62
7	NIV	Internal Plaster	69.51	Sqft	20	1390.19
8	NIV	Sink Jali Fitting	3	Sqft	100	300
			Net	t Payable	e Amount	74198

In Wards-Rupees Seventy-Four Thousand One Hundred Ninety-Eight Only

repared by Store I/C

Project & Maint. Dept

Approved by Finance Officer Central Purchase Officer SMBT Sevabhavi Trust

Terms & Conditions:

1.Work inclusive of labour only material will be provided by SMBT.

2.Work should be urgent basis.

3.Tax-GST applicable.

4.Payment 100% after work Completion.

5.Any accident / injury caused to you or your labour while working at site will be your whole responsibility to take care there off.

6. Transport Charges Included.

Page 1 of 1

Swami Construction Construction & Maintenance Services

Email: swamiconstruction33@gmail.com

Invoice no. SC/2022-23/10

Date 20-03-2023

Bill

TO,

C

SMBT Sevabhavi Trust Dhamngaon Nashik

Work - Civil Work in Handicap Toilet & Drinking Water at Ayurved College Dhamangaon Campus

Ref.- 715/SMBT/01/SCM/WO/367

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	Dismantling	376.38	Sqft	20.00	7527.70
2	Wall Tile Fitting	303.43	Sqft	25.00	7585.80
3	Granite Patti Cutting, Fitting & Molding	192.54	Rft	70.00	13477.52
4	2'x2' Vitrified Tile Flooring Fitting	53.05	Sqft	25.00	1326.17
5	Toilet Breaking For Plaster (2.778x1.35) at Mbbs Boys Hostel	4.00	Nos	5000.00	20000.00
6	230mm Brick Work	34.75	Sqft	650.00	22590.62
7	Internal Plaster	69.51	Sqft	20.00	1390.19
8	Snik Jali Fitting	3.00	Sqft	100.00	300.00
	Total Amount				74198.00
	Say Amount				74198.00

Account Name- Swami Construction Bank- IDBI Bank Account No- 0610102000011024 IFS Code- IBKL0000610

MICR Code- 422259201

स्वामी कन्स्ट्रवशन SWAMI CONSTRUCTION यटर

Jail Road, Nashik Road

JOINT MEASUREMENT SHEET

Sr. No	Despcription	L	W	Н	Nos	Qty	Less Qty	Total Qty
1	Dismantling							
-	Wall	3.10		3.00	1.00	9.30		
-	Door	0.90		1.60	2.00	2.88		
	For Tile	2.00		1.50	3.00	9.00		
	For Tile	1.20		1.50	1.00	1.80		
-	Drinking Water GF	3.00		1.20	1.00	3.60		
	Drinking Water GF	2.00		1.20	1.00	2.40		
-	Drinking Water FF	3.00		1.20	1.00	3.60		
	Drinking Water FF	2.00		1.20	1.00	2.40		
		2.00		1.20	1.00	2.40		
-					Total	34.98		34.98
	Dismantling			Sa	y in SQFT			376.38
					· · · · ·			
2	Wall Tile		P.					
-	Wall	2.00		1.50	3.00	9.00		
	Wall	1.20		1.50	2.00	3.60		
	Wall	1.20		1.00	3.00	3.60		
	Drinking Water GF	3.00		1.20	1.00	3.60		
	Drinking Water GF	2.00		1.20	1.00	2.40		
	Drinking Water FF	3.00		1.20	1.00	3.60		
	Drinking Water FF	2.00		1.20	1.00	2.40		
					Total	28.20		28.20
	Wall Tile			Say in S	SQFT			303.43
3	Grinte				T			
-	Door	1.10			7.00	7.70		
	Wall	2.20			4.00	8.80		
	Wall	2.00			3.00	6.00		
	Wall	1.50			8.00	12.00		0
	Passage	2.50			2.00	. 5.00		
-	Drinking Water GF	3.20			6.00	19.20		
	Drinking Water GF	2.50			6.00	15.00		
	Drinking Water FF	3.20			6.00	19.20		
	Drinking Water FF	2.60			6.00	15.60		
				·····	Total	58.70		58.70
	Grinte	1		Say in	RFT			192.54
4	Vitrified Tile							
	Floor	1.20		2.00	1.00	2.40		
	Passage	0.20		. 3.10	1.00	0.62		
	Passage	3.10		0.50	1.00	1.55		
-	Toilet	0.60		0.60	1.00	0.36		

Sumbitted bySWAMI CONSTRUCTION

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				Total	4.93	
-	2'x2' Vitrified Tile		Sau in S		4.93	4.93
-	Z AZ Vitimed The		Say in S			53.0
5	Toilet Breaking For Plaster (2.778x1.35) at Mbbs Boys Hostel					
1	Toilet			1.00	1.00	
2				1.00	1.00	
3				1.00	1.00	
4				1.00	1.00	
+	Drinking water in			1.00	1.00	
-				Total	4.00	1.00
-	Toilet Breaking		Say in N		4.00	4.00
	Tonet Dreaking		Jayin	105		4.00
6	Brick Work					
1	Door	0.90	2.20	1.00	1.98	
2	Passage	2.00	0.10	1.00	0.20	
3	Passage	1.50	0.10	1.00	0.15	
-	Passage	1.00	0.90	1.00	0.90	
				Total	3.23	3.23
	2'x2' Vitrified Tile		Say in SQFT			34.75
_						
7	Plaster					
1	Door	0.90	2.20	2.00	3.96	
2	Passage	2.00	0.10	2.00	0.40	
3	Passage	1.50	0.10	2.00	0.30	
4	Passage	1.00	0.90	2.00	1.80	
				Total	6.46	6.46
-	2'x2' Vitrified Tile		Say in So	QFT		69.51
8	Sink Jali					
-	Toilet	1.00		1.00	1.00	
-	Drinking Water GF	1.00		1.00	1.00	0
-	Drinking Water FF			1.00	1.00	
-	Striking Water II			1.00	1.00	
	-			Total	3.00	3.00
	Sink Jali		Say in N			3.00

Sumbitted by SWAMI CONSTRUCTION

Cheked ByDevlopment Dept.SMBT Sevabhavi Trust

PROJECT & MAINTENANCE Work Report

Vendor Name :Swami Construction Department :Ayurved College Work: Ayurved College Handicap Toilet & Drinking Water Civil Work Date -19.04.2023

Sr. No	Despcription	L	н	Nos	Qty	Total Qty	Rate	Amount
1	Dismantling							
	Wall	3.90	2.90	1.00	11.31			
	Door	0.90	1.60	2.00	2.88			
	For Tile	2.00	1.50	3.00	9.00			
	For Tile	1.20	1.50	1.00	1.80			
	Drinking Water GF	3.00	1.20	1.00	3.60			
	Drinking Water GF	2.00	1.20	1.00	2.40			
	Drinking Water FF	3.00	1.20	1.00	3.60			
_	Drinking Water FF	2.00	1.20	1.00	2.40			
			Totali	n SQMTR-	26.00	26.00		
	Dismantling			ay in SQFT	36.99	36.99		
	B		5	ay in SQL		398.01	20	7960.24
2	Wall Tile							
	Wall	2.00	1.50	3.00	0.00			
	Wall	1.20	1.50	2.00	9.00			
-	Wall	1.20	1.00	3.00	3.60			
_	Drinking Water GF	2.90	1.20	1.00	3.60			
	Drinking Water GF	2.00	1.20	1.00	3.48			
	Drinking Water FF	3.00	1.20	1.00	2.40			
	Drinking Water FF	2.00	1.20		3.60			
-		2.00	1.20	1.00	2.40			
			Total in	n SQMTR-	28.08	28.08		
1	Nall Tile		Say in S	QFT		302.14	25	7553.5
3 0	Grinte						1000	£ -
-	Door	1.10		6.90	7.59			\$
	Wall	2.20		4.00	8.80			
-	Vall	2.00		3.00	6.00			
V	Vall	1.50		8.00	12.00			
_	assage	2.50		2.00	5.00			
	Drinking Water GF	3.20		6.00	19.20			
	Drinking Water GF	2.50		6.00	15.00			
_	Drinking Water FF	3.20		6.00	19.20			-
_	Prinking Water FF	2.60		6.00	15.60		~	
4	by the							
			Total	in RMTR-	58.59	58.59		
_	irinte		Say in R		00.00	50.55		

4	Vitrified Tile							
	Floor	1.20	2.00	1.00	2.40			-
	Passage	0.20	3.10	1.00	0.62			
	Passage	3.10	0.50	1.00	1.55			
_	Toilet	0.60	0.55	1.00	0.33			
				SQMTR-	4.90	4.90		
	2'x2' Vitrified Tile		Say in SC	QFT		52.72	25	1318.
5	Toilet Breaking For	and the second						1
1	Toilet			1.00	1.00			
2	Passage			1.00	1.00			
_	Drinking Water GF			1.00	1.00			
4	Drinking Water FF			1.00	1.00			
				Total	4.00	4.00		10
-	Toilet Breaking		Say in N	os		4.00	5000	2000
6	Brick Work							
1	Door	0.90	2.20	1.00	1.98			
2	Passage	2.00	0.10	1.00	0.20			
3	Passage	1.50	0.10	1.00	0.15			
4	Passage	1.00	0.80	1.00	0.80			-
			Total in	SQMTR-	3.13	3.13		
_	2'x2' Vitrified Tile		Say in SC	QFT	_	33.68	650	21891.2
7	Plaster							
1	Door	0.90	2.20	2.00	3.96		NI CONTRACTOR	
2	Passage	2.00	0.10	2.00	0.40			
3	Passage	1.50	0.05	2.00	0.15			
4	Passage	1.00	0.90	2.00	1.80			
				SQMTR-	6.31	6.31		
-	2'x2' Vitrified Tile		Say in SC	QFT		67.90	20	1357.91
8	Sink Jali							
_	Toilet	1.00		1.00	1.00			
_	Drinking Water GF			1.00	1.00			
3	Drinking Water FF			1.00	1.00			
				Total-	3.00	3.00		
	Sink Jali		Say in N	os		3.00	100	30
	and the second of the second second					1.000	Total Rs-	73833.26

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For your kind consent & approval. NIPS. 18 Checked By, Head 6 Thorat A.v Central Project & Maint. 2

715/SMBT/01/SCM/WO/363

Date: 30. March.2023

WORK ORDER

To, Laduram Geela A/P-Dhamangaon Igatpuri Nashik. MOB.NO. – 8975146484 Email ID: -

Subject: - Execution of work order for Ayurved College Dravyagan Dept.Lab Table work Dhamangaon Campus.

Quotation No.: - Nil Dated: 14.02.2023

Dear Sir,

With reference to your above cited quotation & discussion had with you on 24.3.2023, we are pleased to place work order for as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of the order.

<u>Sr</u> No.	Item Code	Item Name	Qty	Unit	Rate	Total
1	NIV	Lab Table Granite, Cutting, Molding, polish & Fitting work	50	Rft	350	17500
					Total	17500
				Discou	int 10%	1750
_			Net F	Payable A	Amount	15750

In Wards-Rupees Fifteen Thousand Seven-Hundred Fifty Only

Prebared Store I/C **Project & Maint. Dept**

Approved by Finance Officer Central Purchase Officer SMBT Sevabhavi Trust

gijoleur

Terms & Conditions

1. This order contains material supply & labour work.

2.Material Specification as per Approved Sample.

3.Payment 100% advance with Order.

4.Any accident / injury caused to you or your labour while working at site will be your whole responsibility to take care there off.

5.Transport Included

6.Any tools machinery required for completion of work will be provided by you. if any quantity exceeds will be paid as per the rate mention above.

Nandi Hills, Dhamangaon - Ghoti, Tal. Igatpuri, Dist. Nashik - 422403
 (a) smbttrust@smbt.edu.in | smbt.trust@gmail.com
 (b) www.smbt.edu.in

Page 1 of 1

Bill N	0-126	5146484 Bill	Date-19.04.2023					
Site-A		College Description	Qty	Unit		Rate		Amount
1		urved Dravyagun Department-Lab Table						0
			50	Rft	?	350.00	?	(17,500.0



PROJECT & MAINTENANCE

Work Report

Vendor Name : Laduram Geela Department :Ayurved College Work: Dravyagun Department Lab Table Work Date -19.04.2023

Respected sir,

As per the teams and condition the contractor has completed the project. hence I recommended for payment for the project.

Sr.no.	Particular	Nos.	L	Qty	Unit	Rate	Amount
А	Lab Table Work						
1	Granite, Cutting, Molding, Polish and Fitting	1	48.1	48.1	Rft	350	16835.00
					Tota	Rs-	16835.00
					Disco	unt -	1750.00
1000					Grand	Total-	15085.00

For your kind consent & approval.

Those Checked By,

Thorat A.v

Grand Total-Head

Central Project & Maint.