

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.




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

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 Vaishnavi 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




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

SMBT | CENTRAL MANAGEMENT

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 arrangement 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
			Total				25043.00

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.


INCHARGE
CENTRAL PROJECT
& MAINTENANCE


ACCOUNT


CHIEF
FINANCE OFFICER


CHIEF
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
Unif - Dhamangaon

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

Ref. -

SR. No.	CSR I.No.	SHORT DESCRIPTION ITEN OF WORK	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	502.00	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.	Precision	Mtr	60.00	100.00	6000.00
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 Cassina N Capping.	Polycab Wire	Mtr.	130.00	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.	Leon Modular	Nos.	9.00	25.00	225.00
ELECTRIFICATION WORKS TOTAL Rs.							24818.00
SAY RS.							24818.00
In Words Twenty Four Thousand Eight Hundred Eighteen Only							

Terms & Conditions

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

Handwritten signature and date: 28/11/2022

Handwritten signature: Babane
Vaishnavi Electricals
Nashik - Akole Bypass Road,
Opp. Swagat Mangal Karyalay,

Date: 19 /03/2023

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:

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

2. Attendees:-

All Maintenance committee member.

3. 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-

- 1) The Execution of work order for Colouring work at Ayurved College & Hospital
- 2) Execution of work order for Colouring work at Ayurved College & Hospital
- 3) 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.
- 6) The execution of work is must be necessary to carried on prior basis and everyone agreed with this.
- 7) 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




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

SMBT | CENTRAL MANAGEMENT

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.

<u>Sr No.</u>	<u>Item Code</u>	<u>Item Name</u>	<u>Qty</u>	<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 Payable Amount						240237

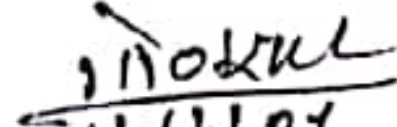
In Wards-Rupees Two Lac Forty Thousand Two Hundred Thirtyty-Seven Only


Prepared by
Store I/C


HOD
Project & Maint. Dept


Approved by
Central Purchase Officer SMBT Sevabhavi Trust


Finance Officer


11/21/23

Terms & Conditions:

1. 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.



PAWAR ENTERPRISES

SANDEEP PAWAR
Near Nirmala Convent School,
Gangapur Naka, Nashik

Mob. : 8484970298

Address: Pawar carline services, Near Nirmala Convent High School, Gangasagar
Colony, Gangapur Road -422013

GSTIN :27AHOPP3329G2Z1

BILL -NO-PE-067

TAXINVOICE

DATE-30/03/2023

TO,
SMBT SEVABHAVI TRUST
DHAMANGAON, IGATPURI

Site Ayurveda College & Hospital .
Work Order no-716/SMBT 01SCM/W0/361

Sr.No	PARTICULARS	QTY	UNIT	RATE(Include GST)	AMOUNT
1	Interior Tractor Emulation, Touchup putti	11809	Soft	18.0	212562.0
2	Oil Paint	1845	Sqft	15	27675.0
				Total Rs-	240237.0

PAWAR ENTERPRISES

SMBT STORE (P&M)
Bill Inward

Bill No. 87
Inward No. 282
Store Clerk Sign:-
Lone

Bill Dt. 30/03/23
Inward Dt. 19/03/23

PAWAR ENTERPRISES
Proprietor

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	H	Qty	Unit	Rate	Amount
Tractor Emulation	Ceiling	1	143	8.5	1215.5			
T/up Putty	Wall	1	8.5	12	102			
Second floor pass	Beam	12	1	11	132			
Sidhant departmen	Ceiling	1	36	13	468			
28 No	Beam	4	36	2.5	360			
	Coloum	2	7	7.5	105			
	Ceiling	1	27.5	6.3	173.25			
	BEam	4	6.3	2.5	63			
	Staircase ceiling	1	12	6.3	75.6			
	Beam	1	12	3	36			
	Staircase ceiling	1	15	5.8	87			
	Wall	1	28	12	336			
	Wall	1	20	22	440			
	Wall	1	34	12	408			
	Wall	1	7	5	35			
	Wall	1	38.7	12	464.4			
	Wall	1	28.7	12	344.4			
	Wall	1	21	22	462			
	Staircase Ceiling	1	17.7	6.3	111.51			
	Staircase Ceiling	1	15	5.8	87			
	Staircase Ceiling	1	27.5	6.3	173.25			
	Coloum	1	5	8	40			
Passage	Ceiling	1	112	8.5	952			
	Beam	12	11	1	132			
	Beam	6	8.5	2	102			
	Ceiling	1	33.5	13.5	452.25			
	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	3	7	-63			
	Wall	1	20	10	200			
Bank stair case	Staircase Ceiling	4	14	5.5	308			
	Staircase Ceiling	1	11	5.5	60.5			
	Wall	1	21	11	231			
	Wall	1	11	11	121			
	Window	-1	9	9	-81			
	Wall	1	31.7	12	380.4			
	Wall	1	26.3	12	315.6			
	Window	-1	7.5	5.5	-41.25			
Ground floor	Ceiling	1	15	11	165			
Ground floor	Beam	2	11	5	110			
Ground floor	Ceiling	1	11	12	132			

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 No.</u>	<u>Item Code</u>	<u>Item Name</u>	<u>Qty</u>	<u>Unit</u>	<u>Rate</u>	<u>Total</u>
1	NIV	Ayurved Hospital MS Railing Work 16'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" Pipe Size-10'x1.6'	44	Kg	69	3036
4	NIV	Labour Charges	1	Job	1500	1500
Total						16176
Discount						809
Net Payable Amount						15367

In Words-Rupees Twelve Thousand Forty-six Only


Prepared by
Store I/C


HOD
Project & Maint. Dept


Approved by
Central Purchase Officer


Finance 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.

|| Shri Ganesha ||

Bill

PRASHANT KASAR

Plot no.3, om nagar, Atul services, New Adgaon naka, Panchvati Dist-Nashik Mob-8830746117

STATE- MAHA-27

PAN NO.-AGDPK8003G

Bill to Party

To, SMBT SEVABHAVI TRUST

ADDRESS -DHAMANGAON

**Site-Ayurved College & Hospital ramp railing &
Principal office AC support work**

Invoice No:- 369

Date:-17.03.2023

Sr. No.	Product Description	Qty	Unit	Rate	Total
1	Ayurved Hospital MS Railing work 16'x3'	48	Sqft	180	8640
2	2 " Round Pipe	30	Rft	100	3000
3	Principal Office AC Unit support	44	Kg	69	3036
4	Labour Charges	1	Job	1500	1500
				Total Rs-	16176
				Discount-	809
				Total Payble Amount-	15367

Total Invoice Amount in Words:Fifty thousand three hundred sixty seven rupees only

Total Amount before Tax - 15367

Advance

Add	IGST	@		
Add	SGST	@		
Add	CGST	@		

Bank Details

Total Amt. After Tax -15367

Current Account-UNION BANK

GST on Reverse Charge

Account No:-596902010002203

Certified that the particular given above are true & correct

IFSC Code:- UBIN0559695

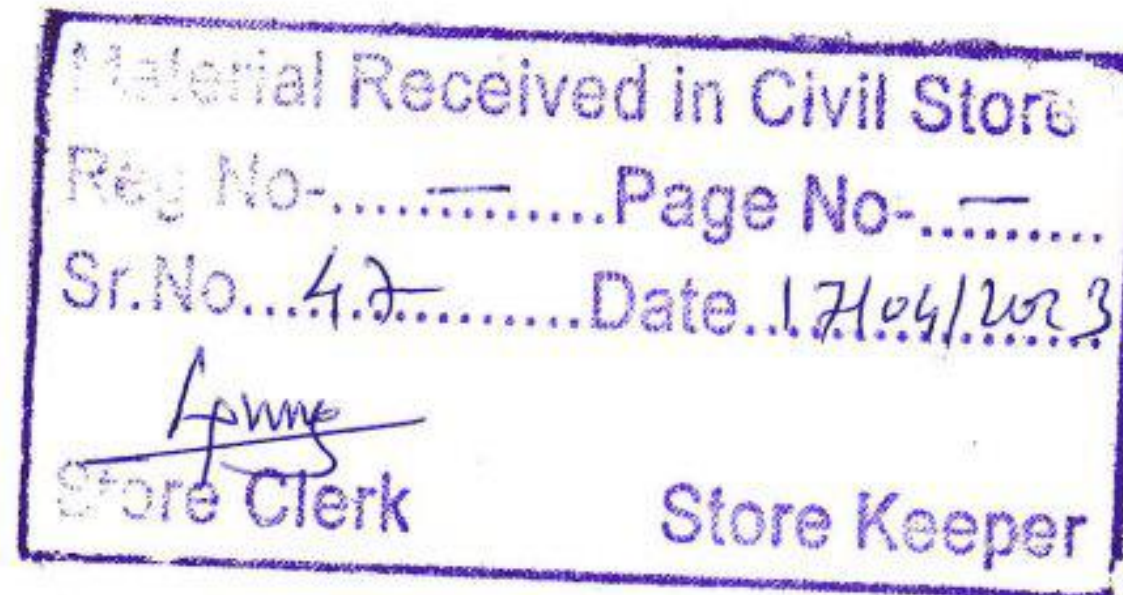
For PRASHANT KASAR

Terms &Condition

Prashant Kasar

Common Seal

Authorised Signature



**PROJECT & MAINTENANCE
Work Report**

Vendor Name : Prasahant Kasar

Department :Central Project and Maintenance 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	B	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
							Total Rs-	16038
							Disscout-	809
							Grand Total-	15229

For your kind consent & approval.


Checked By,
Thorat A.V


Head 19/04/23.
Central Project & Maint.

SMBT | CENTRAL MANAGEMENT

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

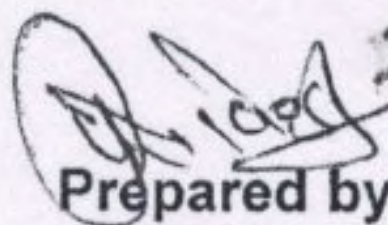
Quotation No.: - Estimate Quotation No. SC/2022-23/10 Dated:20.03.2023

Dear Sir,

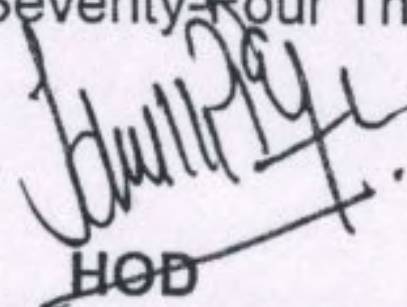
With reference to your above quotation & discussion had in PCM dated 24.03.2023, we are pleased to place our order as per the terms and conditions mentioned overleaf. Please acknowledge the receipt of the order.

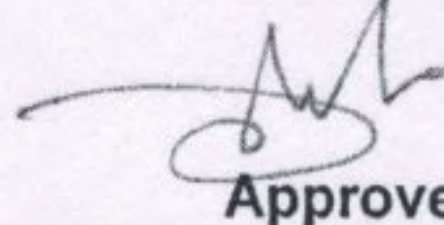
Sr No.	Item Code	Item Name	Qty	Unit	Rate	Total
1	NIV	Dismantling	376.38	Sqft	20	7527.70
2	NIV	Wall Tile Fitting	303.43	Sqft	25	7585.80
3	NIV	Granite Cutting Fitting & Molding	192.54	Rft	70	13477.52
4	NIV	2'x2' Vitrified Tile Flooring Fitting	53.05	Sqft	25	1326.17
5	NIV	Toilet Breaking for Plaster(2.778x1.35)at 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 Payable Amount						74198

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

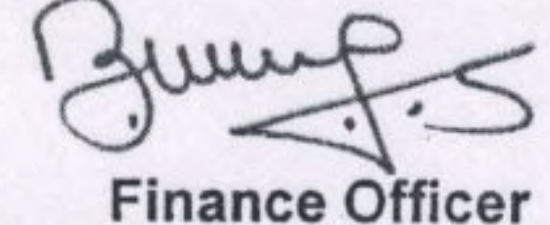

Prepared by

Store I/C Project & Maint. Dept


HOD


Approved by

Central Purchase Officer SMBT Sevabhavi Trust


Finance Officer

• **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.

© Nandi Hills, Dhamangaon - Ghoti, Tal. Igatpuri, Dist. Nashik - 422403

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JOINT MEASUREMENT SHEET

Sr. No	Despcription	L	W	H	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		
						Total		34.98
	Dismantling					Say in SQFT		376.38
2	Wall Tile							
	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
	Wall Tile					Say in SQFT		303.43
3	Grinte							
	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		
	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
	Grinte					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		

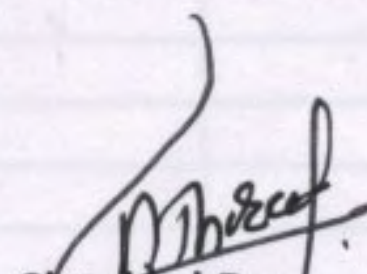
Sandix

						Total	4.93	4.93
	2'x2' Vitrified Tile					Say in SQFT		53.05
5	Toilet Breaking For Plaster (2.778x1.35) at Mbbs Boys Hostel							
1	Toilet				1.00	1.00		
2	Passage				1.00	1.00		
3	Drinking Water GF				1.00	1.00		
4	Drinking Water FF				1.00	1.00		
						Total	4.00	4.00
	Toilet Breaking					Say in Nos		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		
4	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 SQFT		69.51
8	Sink Jali							
1	Toilet	1.00			1.00	1.00		
2	Drinking Water GF				1.00	1.00		
3	Drinking Water FF				1.00	1.00		
						Total	3.00	3.00
	Sink Jali					Say in Nos		3.00

Bandit

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		
			Total in SQMTR-	4.90	4.90	
2'x2' Vitrified Tile			Say in SQFT		52.72	25
						1318.1
5 Toilet Breaking For						
1 Toilet			1.00	1.00		
2 Passage			1.00	1.00		
3 Drinking Water GF			1.00	1.00		
4 Drinking Water FF			1.00	1.00		
			Total	4.00	4.00	
Toilet Breaking			Say in Nos		4.00	5000
						20000
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 SQFT		33.68	650
						21891.22
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	0.05	2.00	0.15		
4 Passage	1.00	0.90	2.00	1.80		
			Total in SQMTR-	6.31	6.31	
2'x2' Vitrified Tile			Say in SQFT		67.90	20
						1357.912
8 Sink Jali						
1 Toilet	1.00		1.00	1.00		
2 Drinking Water GF			1.00	1.00		
3 Drinking Water FF			1.00	1.00		
			Total-	3.00	3.00	
Sink Jali			Say in Nos		3.00	100
						300
					Total Rs-	73833.264

For your kind consent & approval.


 Checked By,
 Thorat A.v


 Head
 18/04/23
 Central Project & Maint.

SMBT | CENTRAL MANAGEMENT

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

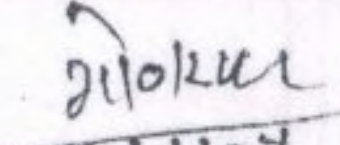
In Wards-Rupees Fifteen Thousand Seven-Hundred Fifty Only


Prepared by
Store I/C


HOD
Project & Maint. Dept


Approved by
Central Purchase Officer SMBT Sevabhavi Trust


Finance Officer


11/4/23

• 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.

Laduram Geela

All types of flooring work
At-Dhamanagon,Igatpuri,Nashik

Mob No-8975146484

Date-19.04.2023


Bill

Bill No-126

Site-Ayurved College

Sr.No	Description	Qty	Unit	Rate	Amount
1	Ayurved Dravyagun Department-Lab Table				
	Granite cutting, molding,polish and fitting	50	Rft	₹ 350.00	₹ 17,500.00

15085


Laduram Geela

**PROJECT & MAINTENANCE
Work Report**

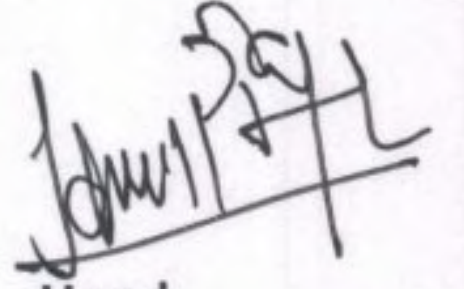
Vendor Name : Laduram Geela
Department :Ayurved College
Work: Dravyagun Department Lab Table Work
Date -19.04.2023

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
A	Lab Table Work						
1	Granite, Cutting, Molding, Polish and Fitting	1	48.1	48.1	Rft	350	16835.00
						Total Rs-	16835.00
						Discount -	1750.00
						Grand Total-	15085.00

For your kind consent & approval.


Checked By,
Thorat A.v


Head
Central Project & Maint.