### 3.5.1 Revenue generated from consultancy and corporate training during the year (INR in lakhs) &

Names of the teacher- consultants	Name of the consultancy project	Consulting/Sponsoring agency with contact details	Revenue generated (INR in lakhs)
Dr. D. G. Thombare	Inspection of Vehicle-Truck (MH- 09-EM-8299)	Mr. Sudhakar Shivaji Kharat, Alte, Tal-Hatkanangale, Dist- Kolhapur	0.15004=00
Dr. D. G. Thombare	Inspection of Vehicle-INNOVA	Mr. Ranjit Balasaheb Lad, Shirate, Dist-Sangli	0.11800=00
Prof. S. T. Satpute	-	Mr. Vrushabh Babaso Patil, ADCET, Ashta	0.06001=00
Dr. S. D. Yadav	B. Tech. Project Testing - Emission Measurement for Fuel- Ethanol with Diesel on Two Wheeler Engine Test Rig by Multi- Gas Analyzer	Mr. Vrushabh Babaso Patil, ADCET, Ashta	0.06001=00
		Total	
	Revenue generated from c	corporate training during the yea	r I
Names of the teacher- consultants/corporate trainers	Title of the corporate training programme	Agency seeking training with contact details	Revenue generated (amount in rupees)
NIL	NIL	NIL	NIL

### Revenue generated from consultancy during the year

TG: 01108/22 2022 etta: ajeleox Quairíi xarin. प्रति: प्रायार्थ /भाषामक -पत्ता: पदमा राकीना पटेल चेक रामाराम बाधू के द्वार इत्य द्वुध ऑफ टेक्लोलॉजी स्तारवराळे 9112211621 Donard \$11001 83 200 UIBIDI MIHAISI AT. alwal A. H AMPIT. RAJARAMNAGAR ANIDIAN SOE SOE 490 mo 6623082928 Inward No. : Department : विषय: वाहलाची तम्हाइनेजी कि AUG 2022 संदर्भा टाटा कैपलीचे आंडल 72,3 सिखा 4090 तमाख-00 FUT LREE महोदय् संदर्भाय वाहन मिविका होताले आहे. (या वाहन) मध्ये वाहन स्वरेदी होताने पासून त्या वाहनामध्ये स्वालील प्रमाठो भुटी, दोघ, व उत्तर समस्या आहेत त्या स्वालील प्रमाठे 0 कर्ता पिकप @ कमी एक्टरन இ ट्रिपेशन नुटले होगे. ते कुंघलीने नविल टाकले आहे. में प्रमास निवन वागले आहेग
 टर्नाच नविन किट धागले आहे. @ इन्टर कालर देराधरर ज्याफ केमे आहे. लेरी मार्झे कंद्रभीय नाहनात्ती पहाणी तपासकी कराती वरील उल्लेखीन द्वीषा बद्धल न्दी कारने काम आहेत. हो लिवारगा रमाही कार्य करावे झाहा ते दोय लिवारणासा ही काय करावे तसीच सदर नाहलामध्ये नाहल अत्यादक, ताहल विक्रीत्याने काहा बदल परस्पर केले. आहेत राय, द्व. सहया सावेस्तर अखाल मला मिलावा म्हजून मादरचे पत्र देन आहे. तयाभगी व आहवाता देती कामी असताहर होगारे बाल्य सामा काकीवे केन ते भि अरहीश तमार आहे सरी सरफार्य ज्यात. UN. S.D. Yadaw by Poot O'E' Boold Hant W. S.D. Yadaw by Poot O'E' Boold Hant (b. 5) 28 22 soft BELLAN FIRM Kymbhav 12/8/2022

# Scanned with AnyScanner

### K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE



Date :

Invoice No. :

17/11/2022 2022-2023/RIT-224

MR. SUDHAKAR SHIVAJI KHARAT

SANGLI

GST No UNREGISTERED

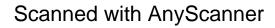
Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.	
1.	Pickup & Average Test of Truck	998346	12715.00	1	12715.00	
	Less Discount	- Anna - A			0	
	Taxable Value				12,715.00	
	ADD - CGST		9.00 %		1144.35	
	ADD - SGST		9.00 %		1144.35	
	ADD - IGST		- %			
	Total Amount Rs.				15003.70	
	Adjusted Amount Rs.				.30	
	Rounded Amount Rs.				15004.00	

15004.00

#### Rs. Fifteen Thousand Four Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Add sopulasting
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Ra gramnagar Autonomous
Account No.	0116104000144698, IFSC :-IBKL0000116	d . 415414 3
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	
	SUBJECT TO ISLAMPUR JURISDICTION	011

This is Computer Generated Invoice



Saw th

### K. E. Society

# Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### **TAX INVOICE**



Date :

15/06/2023

Invoice No. :

2023-2024/RIT-76

### RANJIT BALASAHEB LAD

A/P- SHIRATE, TAL- WALAWA, DIST- SANGLI

#### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Pickup & Clutch Test of Innova Car	998346	10000.00	1	10000.00
	Less Discount				0
	Taxable Value				10,000.00
	ADD - GGST		9.00 %		900.00
	ADD - SGST		9.00 %		900.00
had field open over sine of the shift had	ADD - IGST		- %		-
	Total Amount Rs.				11800.00
nan kana sa	Adjusted Amount Rs.				-
	Rounded Amount Rs.				11800.00

11800.00

### Rs. Eleven Thousand Eight Hundred Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	C. AL
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Participant of the second second
Account No.	0116104000144698, IFSC :-IBKL0000116	Con 1 1 1500
Trust's PAN	AAATK1576D	and the second sec
GSTN	27AAATK1576D2ZR	



- 'A' Grade Institute Accredited by NAAC, Banglore
- NBA Accredited courses

To.

ISO 9001:2015 Certified Institute

An Autonomous Institute



### Sant Dayaneshwar Shikshan Sanstha's ANNASAHEB DANGE COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE, New Delhi, Govt. of Maharashtra. Affiliated to Shivaji University, Kolhapur)

Ref. ADCET / Mech / 2022-23/permission /77.

Date: 12-09-2022.

Head of Automobile Department, RIT, Rajaramnagar Sangli-415414

Subject - Permission For Experiment Work In Rit Automobile Laboratory.

Dear Sir,

- 1) Patil Vrushabh Babaso
- 2) Herwade Prajyot Gunpal
- 3) Patil Abhijeet Prakash
- 4) Tandale Abhishek Ashok
- 5) Junedi Mohmmadarbaz Khajasaheb

These are students of our college studying in final year of Mechanical engineering. They have shown interest in doing project on vehicle performance test rig of your institute. We seek your approval for the experiments on test rig of your Institute.

Thanking you,

Dr.S.R. Desai APP Lat Elc Regards, Head of Department. ASHT ARDE 115 30 Mechanical Engineering =,2=9/20 i- tatoba kumbh 3122 Ashta, Tal: Walwa, Dist. Sangli - 416 301, Maharashtra Ph.: 02342-241107 Fax: 02342-2411106 E-mail : info@adcet.in www.adcet.in

Scanned with AnyScanner

#### K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## TAX INVOICE



Date :

29/10/2022

Invoice No. :

2022-2023/RIT-206

# MR. VRUSHABH BABASO PATIL

ADCET, ASHTA, TAL- WALAWA, DIST- SANGLI

Amount Rs.	Qty	Rate	HSN/SAC Code	Description of Service	Sr.No.
5085.00	1	5085.00	998349	Performance testing of ethanol with Diesel on Two Wheeler Test Rig & Emission Measurement by Multi-Gas Analyzer (NPM-MGA-2)	1.
0					
5 095 00				Less Discount	
5,085.00				Taxable Value	
457.65		9.00 %	Concept of the	ADD - CGST	
457.65		9.00 %		ADD - SGST	
min -		- %			
6000.30		and the second s		ADD - IGST	
				Total Amount Rs.	
.70		a was		Adjusted Amount Rs.	
6001.00				Rounded Amount Rs.	

### Rs. Six Thousand One Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	apu Institut
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Reliazamnagar Autonomous
Account No.	0116104000144698, IFSC :-IBKL0000116	415414 3
Trust's PAN	AAATK1576D	
GSTN	27444TK1576D27R	

### R E Scelety

# Rajarambapu Institute of Technology. (UG)

Reieramnager, Sakharale (Islampur), Tel Walwa, Diet Sangli, PIN, 415414

### TAX INVOICE



ę	190	te	199

29/10/2022

Invoice No.

2022-2023/RIT-207

### MR. VRUSHABH BABASO PATIL

ADCET. ASHTA TAL- WALAWA, DIST- SANGLI

BST No UNREGISTERED

Br.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
<b>4</b>	Performance testing of ethanol with Diesel on Two Wheeler Test Rig & Emission Measurement by Multi-Gas Analyzer (NPM-MGA-2)	998349	5085.00	t	5085.00
Angenetic states and	Less Discount				0
aj el tracigo di cana di cana di	Taxable Value				5,085.00
ne balle se, plansadore	ADD - CGST		9.00 %		457.66
in constitution (action) and	ADD - SGS1		9.00 %		457.65
alexandra (Qanero etti yik	ADD - IGST		- %		
raenijski kantinistan	Total Amount Rs.	na presidente de la constante d			6000.30
and the constraint out of	Adjusted Amount Rs.	an na gan an a			.70
	Rounded Amount Rs.				6001.00

6001.00

#### Rs. Six Thousand One Only

Bank & Other Details		Authorized Signatory
Account Name	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	ad
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	
Account No.	0116104000144698, IFSC IBKL0000116	
Trust's PAN	AAATK1076D	
GATN	27AAATK1576D2ZR	

जा.क्रं.पंसज/ग्रापापु/आस्था/वशी/ /2022 ग्रामीण पाणी पुरवठा उपविभाग,पं.स.जत. दिनांक - 02/03/2022.

R. I. T. RAJARAMNAGAR 3758 Inward No. : Department : 14 JUN 2022 Date :

प्रति.

प्राचार्य.

राजाराम बापू इस्टीटयुट ऑफ टेक्नॉलॉजी, इस्लामपूर.

विषय - मौजे कुलालवाडी ता.जत येथील जल जिवन मिशन अंतर्गत नळ पाणी पुरवठा योजनेच्या उंच टाकीचे संकल्पन मंजुर करणे बाबत.

वरील विषयास अनुसरुन मौजे कुलालवाडी ता.जत येथे जल जिवन मिशन योजने अंतर्गत नविन नळ पाणी पुरवठा योजने मंजुर आहे. तरी सदर योजनेच्या उंच टाकी मंजुर असून सदर उंच टाकीचे संकल्पन मंजुर करणेस विनंती आहे.

उपअभियंता

ग्रामीण पाणी पुरवठा उपविभाग पंचायत समिती जत

PJ BDU To prof ROP/Dr. SS Kumshar Ho discuss & finalize Holizer Allun To Dr. To, ROP/PBS

K. E	E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-20	)23)	
Rajaramnagar, Sakharale (Islampi	ur), Tal.Walwa, Dist.Sangli, PIN. 415	414	
BANK RECEI	BANK RECEIPT / CREDIT		BR-504
		Date :	29/07/2022
Received from Abhimanyu Jalindhar Pawar Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 11,210.00 /-			
for Amount Received against Bill No. RIT-122 dt.27-07-2022 ( / Regarding Approval Of Structural Design of RCC ESR As per	ACE NO. 122213782857282) attached details	- a-	
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		9,500.00
107057 C GST	PAB194 ASHIWINI CONSTRU	JCTION (ABHIM	855.00
107056 S GST	PAB194 ASHIWINI CONSTRU	JCTION (ABHIM	855.00
		Total Rs.	11210.00

### Rs. Eleven Thousand Two Hundred Ten Only

Seferance:

E ik



Section Head Accounts Office

Checked by

1						e	-Invo	bice				
NIC MANJAS		2744	GAON ATK157 RAMNA	6D2ZR		I SOCII	ΞTY					
L. e-Invo	oice Deta	ils										
IRN:			09c23b42 71afd238e		0962b4c	Ack.	No.	122213782857282	2 Ack.	Date:	27-07-22	
L.Transa	action De	tails										
	Supply:							RIT-122	Provensing service	plicable d ipient loc lo		
<b>O</b> lme	ent Type:	Tax Invo	oice			Docume	nt Date:	27/07/2022				
8.Party	Details											
KASEG RAJAR RAJAR 41541 Ph: 99	27AAAT	JCATION AR, SAKHA AR ARASHTRA	SOCIETY ARALE (ISI	LAMPUR)	) TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27BNWP ABHIMANYU JALIN 288/1 TAKLI L, TAK TAKLI Place of Sup 413304 MAHARA	NDHAR PAWAR KLI PANDHARPUR oply: MAHARASH		ANDHARF	PUR, Solapur,
	s of Good		res									
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I		Other Charges	Tot
1	Regardin Approval	-	998349	1	UNT	9500	0	9500	18 -	+0 0+0	0	1121
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
	9500	855	855	0	0		0	0	0		0	1121
			K1576D22	e al più e di bili	2000, 2000 B.		and a constant	andra Santaati nigari yaan yaa			a sandikati kati	



महोल्य,

# Omkar G. Patil

(Civil Engg.) Govt Reg. Contractor A/p : Natoli, Tal : Shirala, Dist : Sangli Mob.: 9595623009 E-mail: omkarp3909@gmail.com

GST No.: 27EXYPP4590M1Z5

PAN No.: EXYPP4590M

Date: 17/06/2022

-प्रति, प्रागरी आइ. आय, टी. कॉकेज. राजाराम्लगर.

R. I. T. RAJA	RAMNAGAR
Inward No. :	3857
Department :	
Date : 210 JU	N 2022

- विषय :- आर. सी. सी. डिझाईन चेक करून मिळने गवन ...

अगवत्या महाविद्यालयाच्या सिब्दीव इं जिलीयरीग डिपार्टमेंटमधुत E.S.R चे अगर की की डिकाईन चेक करून मिरावे ही विवंती.

Pryssk

Flair

OMKAR G. PATIL (Civil Engs) Engineer & Govt. Regd. Contractor NATOLI. Tal. Shirala, Dist. Sangli

To, SRD, AMJ, PMM MUUL NIONIZZ.

	K. E. Society		
Rajarambapu Institute c	of Technology. (UG) (2022-2023	)	
Rajaramnagar, Sakharale (Islan	npur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	EIPT / CREDIT	Receipt No:	BR-477
BANK REC		Date :	25/07/2022
Received from Omkar Gajanan Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U Sum of Rs. 5,900.00 /- for Amount Received against Bill No. RIT-118 dt.21-07-2022 ( )Regarding Structural Design As per attached details ( Prof.S.	ACK. NO. 122213730492457		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB230 OMKAR GAJANAN PATIL PAB230 OMKAR GAJANAN PATIL		5,000.00 450.00 450.00
	Tot	al Rs.	5900.00

.

### Rs. Five Thousand Nine Hundred Only

Referance:



Section Head Accounts Office

Checked by

Kasegoan Education Society's

### Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To,

Ravishekhar Shrikrishna Hasabnis

Ref: Your letter Dated: 15/07/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Measuring the Plot By using total Station	1,000.00
	G. S. T.	180.00
	Total Amount in Rs.	1,180.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

#### K. E. Society

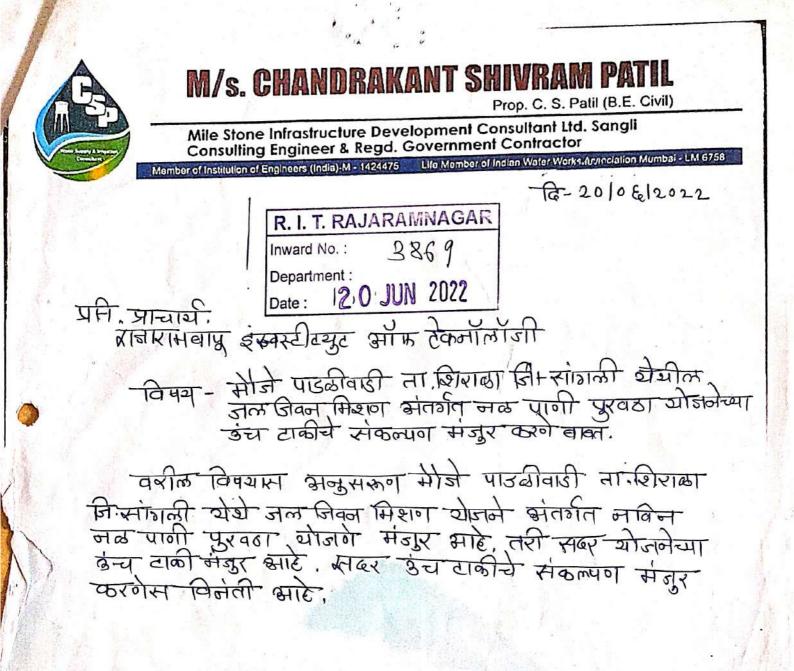
# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

# 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
29/07/2022	Ravishekhar Shrikrishna Hasabnis	1000.00	•	2080152.00
BR-505	Amount Received against Bill No. RIT-123 dt.28-07-2022 ( ACE NO. 122213782857282 ) Regarding To Measure the Plot By using total Station Instrument s As per attached details			
20/07/2022	CIV007 SURVEY LAB C7			
29/07/2022 CR-67	Milind Jayakar Nangare-Patil Amount Received against Bill No. RIT-125 dt.28-07-2022 ( ACAmount Received against Bill No. RIT-125 dt.28-07-2022 (ACK NO. 122213791254131) Regarding Approval Of Structural Design Of RCC Elevetar Service As per attached details	5000.00		2085152.00
*	DEPT03 CIVIL DEPT.			
29/07/2022	S.S. CONSTRUCTION	600.00		2085752.00
CR-68	Amount Received against Bill No. RIT-124 dt.28-07-2022 ( ACE NO. 122213790917701 ) Regarding Concrete Cube Testing As per attached details CIV003 MATERIAL TESTING LAB C3			
30/07/2022	Anil Dinkar Patil	300.00	-	2086052.00
CR-69	Amount Received against Bill No. RIT-126 dt.29-07-2022 ( ACE NO. 122213796228238 ) Regarding Concrete Cube Testing As per attached details CIV003 MATERIAL TESTING LAB C3			
Month Total	July 2022	79,300.00	42,460.00	
-04/08/2022	Udaysinh Tanaji Thorat	1200.00	era i stanti a ger	2087252.00
CR-71	Amount Received against Bill No. RIT-127 dt. 01-08-2022 (ACE NO. 122213821229616) Regarding Steel Testing As per attached details CIV003 MATERIAL TESTING LAB C3			
05/08/2022	Ananda Sitaram Patil	8000.00	8	2095252.00
BR-538	Amount Received against Bill No. RIT-132 dt.04-08-2022 ( ACE NO. 122213852078937) Regarding Inspection and Testing Of the 370 As per attached details DEPT03 CIVIL DEPT.			
8/2022	Javed Nazir Mujawar	200.00	-	2095452.00
BR-556	Amount Received against Bill No. RIT-135 dt.10-08-2022 Regarding Cube Mould Rent CIV003 MATERIAL TESTING LAB C3			
13/08/2022	Sunil Ramchandra Patil	900.00	-	2096352.00
CR-74	Amount Received As per Invoice No.RIT-136 Dated.12.08.2022 Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	in start with		
17/08/2022	Mahalaxmi Construction	1800.00	12.5.0 (c	2098152.00
BR-576	Amount Received As per Invoice No.RIT-137 Dated.16.08.2022 (ACK NO. 122213940225973) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	a da a ser a s		2030132.00
17/08/2022	CIV003 MATERIAL TESTING LAB C3 Bhagyashri Dhananjay Nerlekar	000.00		
	Amount Received As per Invoice No.RIT-138 Dated.16.08.2022 (ACK NO. 122213942637923) Regarding Concrete Cube Testing As Per Attached Details	600.00		2098752.00



Mob- 8308787107

P-J SS Kumbhar Mr To, SRD/AMJ 11/200

M/s.Chand Patil B.E. (Civ.

Engineers & Govt.Contractors Sangli.Cell:-9822681377

Office: Jaihind Colony, Padmanabh Apartment, Shop No.2, Vishrambag, Sangli 416 415. Email: csp1167@gmail.com Ph: 0233 2301377 / Mob : 9822681377

1	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) impur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Recelpt No: Date :	CR-67 29/07/2022
A CAMPANARON S	d from Milind Javakar Nangare-Patil Rs. 5,900.00 /-			Amount (Rs.)
for Amo	unt Received against Bill No. RIT-125 dt.28-07-2022 ng Approval Of Structural Design Of RCC Elevetar S	(ACK NO. 122213791254131) ervice As per attached details		
for Amo	unt Received against Bill No. RIT-125 dt.28-07-2022	(ACK NO. 122213791254131) ervice As per attached details DEPT03 CIVIL DEPT.		5000.00
for Amo Regardi	unt Received against Bill No. RIT-125 dt.28-07-2022 ng Approval Of Structural Design Of RCC Elevetar S	ervice As per attached details	PATIL	
for Amo Regardi 403006	unt Received against Bill No. RIT-125 dt.28-07-2022 ng Approval Of Structural Design Of RCC Elevetar S CIVIL CONSULTANCY/TESTING CHARGES	ervice As per attached details DEPT03 CIVIL DEPT. PAB240 MILIND JAYAKAR NANGARE		5000.00 450.00 450.00

### Rs. Five Thousand Nine Hundred Only

Referance:

D

Ï

Checked by

Section Head Accounts Office



P			4 5 0 - 1 <sup>- 2</sup>	à			e.						
KASEGAON EDUCATION SC 27AAATK1576D2ZR RAJARAMNAGAR							e-Invoice						
1. e-Invo	oice Detail	S Street				Enser!							
IRN:	d857d7ab f8325859				3f04ccc	Ack. I	No.	122213791254131	Ack.	Date: 2	28-07-22		
2.Transa	action Det	ails					- U						
	Type: 1 Supply: 1 ent Type: 1					Documer Documer		RIT-125 28/07/2022		pient loca	espite Supp Ited in san		
3.Party	Details					THE REAL				Anter de			
KASEG RAJAR RAJAF 41541 Ph: 99	27AAATK	CATION : R, SAKHA R RASHTRA	SOCIETY ARALE (ISI	AMPUR)	TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27AOIPN8 MILIND JAYAKAR N NAGARE WADHA, KAPUSKHED Place 415409 MAHARA	IANGARE PATIL KAPUSKHED, KAF of Supply: MAH/				
4.Detai	ls of Good	s / Servi	ces			in les							
SINo 1	Regarding	3	HSN Code 998349	Quantity	UQC UNT	UNIT Price 5000	Discount	Taxable Amount	Tax Rate (6 State Cess+Cess M 18 +		Other Charges O	Total • 5900	
Contraction of the	Approval	of CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS		Discount	Other Charges	Round Off	enerita de la recento	Total Invoice Amount	
	5000	450	450	0	0		0	0	0		0	5900	
	rated By: int Date:			ZR						Dig		ed by NIC-IRP	



# **M**/s KRISHNA INDUSTRIES

### CONTRACTOR'S

Raghunath Classic Gala No.6, Hirabag Corner, Water Works Road, Sangli. 416416

Mobile No. :- 9270523500/8983203500 GSTIN :- 27ALFPP4707M1ZP Email :- <u>Krishnaindustricssangli@gmail.com</u> <u>Anaudraopatil500@gmail.com</u>

विनांगः :- २६-०२-२०२१

प्रतीं, मा. प्राचार्य राजाराम इंस्टीट्युड ऑफ टेक्नोलॉजी, साखराळे.

R. I. T. RAJARAMNAGAR 1773 Inward No. : Department : 4 MAR 2021 Date :

विषय :- कर्नाळ रोड जॅकवेल रॉ वॉटर पंप हाउस येथील ३३५ एच.पी. क्र. २,१६ व्ही.एम.ई. गॉटेल मॅथरन प्लेट कंपनीचे वॉटर लुब्रिकेटेड टरबाईन पंपाचे ऑईल लुब्रिकेटेड पंपात रूपांतर करणे चे काम पूर्ण झाले असल्याने त्रयस्त यंत्रणा तपासणी करून मिळणे बाबत.

संदर्भ :- जा.क्र./ पा.पु.वि./सां/१६३/दि.२७/०१/२०२१ रोजीची वर्क ऑर्डर

महोदय ,

सांगली पाणी पुरवठा विभाग, कर्नाळ रोड जॅकवेल रॉ वॉटर पंप हाउस येथील ३३५ एच.पी. क्र. २,१६ व्ही.एम.ई. मॉडेल मॅथरन प्नेट कंपनीचे वॉटर लुब्रिकेटेड टरबाईन पंपाचे ऑईल लुब्रिकेटेड पंपात रूपांतर करणेचे काम आमचे कडून पूर्ण झाले असून सदर कामाचे त्रयस्त यंत्रणा तपासणी करणे आवश्यक आहे त्या अनुषंगाने आपले कडून पाहणी करून अहवाल मिळणेस विनंती. कळावे.

प्रत माहितीसाठी

१. पाणी पुरवठा अभियंता,सां. मि.कु.महानगरपालिका,सांगली

STRIES, SANGL M/S KRISHN

Pro PDK ABG

To

Athonay Patil. 8087228722

### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# General Ledger for the period 01/04/2022 to 31/03/2023

# CIVIL CONSULTANCY/TESTING CHARGES

10000	<b>P</b> 11	Cr Amount	Dr Amount	Balance
1/2022 BD 505	Ravishekhar Shrikrishna Hasabnis	1000.00		2080152.00
BR-505	Amount Received against Bill No. RIT-123 dt.28-07-20 ACE NO. 122213782857282 ) Regarding To Measure Plot By using total Station Instrument s As per attached details	the		2000102,00
	CIV007 SURVEY LAB C7			
9/07/2022	Milind Jayakar Nangare-Patil	5000.00		0005450 0
CR-67	Amount Received against Bill No. RIT-125 dt.28-07-20 ACAmount Received against Bill No. RIT-125 dt.28-07-2022 (ACK NO. 122213791254131) Regard Approval Of Structural Design Of RCC Elevetar Service As per attached details DEPT03 CIVIL DEPT.	22 ( ing		2085152.00
9/07/2022	S.S. CONSTRUCTION	600.00	1 <b>.</b>	2085752.00
CR-68	Amount Received against Bill No. RIT-124 dt.28-07-20 ACE NO. 122213790917701 ) Regarding Concrete Cul Testing As per attached details	22 (		2003/32.00
	CIV003 MATERIAL TESTING LAB C3			
07/2022	Anil Dinkar Patil	300.00	-	2086052.00
CR-69	Amount Received against Bill No. RIT-126 dt.29-07-202 ACE NO. 122213796228238 ) Regarding Concrete Cull Testing As per attached details CIV003 MATERIAL TESTING LAB C3	22 ( be		
onth Total	July 2022	79,300.00	42,460.00	
UNB/2022	Udaysinh Tanaji Thorat	1200.00		2087252.00
CR-71	Amount Received against Bill No. RIT-127 dt. 01-08-20 (ACE NO. 122213821229616) Regarding Steel Testin As per attached details CIV003 MATERIAL TESTING LAB C3	22		
5/08/2022	Ananda Sitaram Patil	8000.00	an subjection	2095252.00
	Amount Received against Bill No. RIT-132 dt.04-08-202 ACE NO. 122213852078937 ) Regarding Inspection an Testing Of the 370 As per attached details DEPT03 CIVIL DEPT.			
/08/2022	Javed Nazir Mujawar	200.00	-	2095452.00
	Amount Received against Bill No. RIT-135 dt.10-08-202 Regarding Cube Mould Rent CIV003 MATERIAL TESTING LAB C3	2		
/08/2022	Sunil Ramchandra Patil	900.00		2096352.00
	Amount Received As per Invoice No.RIT-136 Dated.12.08.2022 Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			200002.00
/08/2022	Mahalaxmi Construction	1800.00		2098152.00
	Amount Received As per Invoice No.RIT-137 Dated.16.08.2022 (ACK NO. 122213940225973) Regarding Concrete Cube Testing As Per Attached Details			1
	CIV003 MATERIAL TESTING LAB C3			
	Bhagyashri Dhananjay Nerlekar Amount Received As per Involce No.RIT-138	600.00		2098752.00

# K. E. Society's RAJARAMBAPU INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur, Birth Centenary of Founder Late Rajarambapu Palli Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra

NAAC Accredited "A" Grade

Esid. 1983

Date: 11/11/2020

Ref: RIT/ civin/110/ 4 20/ 2.020

NUM JUBILEE

RANGBAP

SANNARAL

Raman

201

QUOTATION

To,	No.	001				
Managing Director,	Date ·	21/10/2020				
Rajarambapu Sahakari Sakhar	Work/ Purchase Order No.					
Karakhana Ltd., Rajaramnagar	Work/ Purchase Order Date					
Desci	Amount (Rs.)					
I. Site Visit & Visual Inspect	the second se	1,000.00				
II. Structural Stability Certific	ate of following structures					
1. Miller house						
2. Boiler house		58,000.00				
3. Sugar house						
4. Distillery						
5. Go downs -13 Nos.	the and the affin and the	1,000.00				
	Overall Consultation & Reports					
	Subtotal in Rs.	60,000.00				
	GST 18%	10,800.00				
10. x	Total Amount in Rs.	70,800.00				

Amount in words: Rupees Seventy Thousand, Eight Hundred Only

MALTD;

ren filo, Calmorale,

Tal. Markin, Elst. Cangli, 415 414.



11 1 NOV 2020

Dr. P. D. Kumbhar

Dr. r. D. Kumonaj

Head, Dept. of Civil Engg.

### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
1. 1	CIV003 MATERIAL TESTING LAB C3			
19/08 2022		26075.00	- 1	2124827.00
1 JE-13	gestinger in the section in the sect	A Contract of the Second		
1 - 235	Rajarambapu Patil Sahakari Sakhar karkhana Ltd.			
	Rajaramnagar			
	Against Invoice no. 2021-22/Rit-059 Dt- 27.07.2022 DEPT03 CIVIL DEPT.			
22/08/2022				
BR-61	Branch Officer Trrigation Branch Walwa	14000.00		2138827.00
011-01	0 Amount Received As per Invoice No.RIT-140 Dated.19.08.2022 Regarding Soil sample Testing report			
	As Per Attached Details			
	CIV005 SOIL MECHANICS LAB C5			
23/08/2022	Utkarsh Private Limited	1500.00	-	2140327.00
BR-61	Amount Received As per Invoice No.RIT-141			
	Dated.20.08.2022 ( ACK NO. 122213975276784 0			
	Regarding Concrete Cube Testing As Per Attached			
	Details			
	CIV003 MATERIAL TESTING LAB C3			
23/08/2022	Dr. Sachin J. Patil	500.00	ing and in the second	2140827.00
CR-78				
	Dated.22.08.2022 Regarding WaterTesting As Per			
	Attached Details			
25/08/2022	CIV009 ENVIRONMENTAL LAB C9			
5/06/2022	Sunil R. Patil	900.00		2141727.00
00.00				
CR-80		A ALCONY OF A ALCONY		
CR-80	Dated.23.08.2022 Regarding Concrete Cube Testing As	a, sižu c – spinicas		
CR-80	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details	an all an		
CR-80	Dated.23.08.2022 Regarding Concrete Cube Testing As			
CR-80	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details	55,675.00		
7.	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	A BALL A CONTRACT OF A CONTRACT OF	α δο στατογικά από τη από τη την από τη μ <sup>2</sup> - 2 στη από την	
/. Month Total 1/09/2022	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil	55,675.00 200.00		2141927.00
//onth Total	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148	A BALL A CONTRACT OF A CONTRACT OF		2141927.00
/. Month Total 1/09/2022	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308 )	A BALL A CONTRACT OF A CONTRACT OF		2141927.00
//onth Total	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308 ) Regarding Concrete Cube Testing As Per Attached Details	A BALL A CONTRACT OF A CONTRACT OF		2141927.00
Ionth Total 1/09/2022 CR-83	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308 ) Regarding Concrete Cube Testing As Per Attached	A BALL A CONTRACT OF		2141927.00
Month Total 1/09/2022 CR-83	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308 ) Regarding Concrete Cube Testing As Per Attached Details	200.00	E la companya de la c	
Month Total 1/09/2022 CR-83	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308 ) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil	A BALL A CONTRACT OF		2141927.00 2143127.00
Annth Total 1/09/2022 CR-83 (09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As	200.00		
fonth Total 1/09/2022 CR-83 (09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details	200.00		
fonth Total 1/09/2022 CR-83 09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308 )         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3	200.00		
Month Total 1/09/2022 CR-83 09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308 )         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil	200.00		2143127.00
Month Total 1/09/2022 CR-83 09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308 )         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152	200.00		2143127.00
Annth Total 1/09/2022 CR-83 (09/2022 CR-84 (09/2022 CR-88	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308)         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152         Dated.10.09.2022 Regarding Instrument Charges for	200.00		2143127.00
Ionth Total 1/09/2022 CR-83 /09/2022 CR-84 09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308)         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152         Dated.10.09.2022 Regarding Instrument Charges for         Surveying Lab (Dumpy Level) As Per Attached Details	200.00		2143127.00
Aonth Total 1/09/2022 CR-83 /09/2022 CR-84 /09/2022 CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308 )         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152         Dated.10.09.2022 Regarding Instrument Charges for         Surveying Lab (Dumpy Level) As Per Attached Details         CIV007 SURVEY LAB       C7	200.00		2143127.00
Annth Total 1/09/2022 CR-83 (09/2022 CR-84 09/2022 CR-88	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308 )         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152         Dated.10.09.2022 Regarding Instrument Charges for         Surveying Lab (Dumpy Level ) As Per Attached Details         CIV007 SURVEY LAB       C7         Grampanchayat Khanderajuri	200.00 1200.00 300.00		2143127.00 2143427.00
Aonth Total 1/09/2022 CR-83 (09/2022 CR-84 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-84 (09/2022 (09/2022 CR-84 (09/2022 CR-84 (09/2022 CR-84 (09/2022 (09/2022 CR-84 (09/2022 (09/2022 (09/2022 (09/2022 (09/2022 (09/2022 (09/2022 (09/2022 (0)/202 (0)/202 (0	Dated.23.08.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB       C3         August 2022         Sunil R. Patil         Amount Received As per Invoice No.RIT-148         Dated.30.08.2022 (ACK NO. 122214063602308)         Regarding Concrete Cube Testing As Per Attached         Details         CIV003 MATERIAL TESTING LAB       C3         Sunil R. Patil         Amount Received As per Invoice No.RIT-149         Dated.02.09.2022 Regarding Concrete Cube Testing As         Per Attached Details         CIV003 MATERIAL TESTING LAB         CIV003 MATERIAL TESTING LAB         CIV003 MATERIAL TESTING LAB         C3         Pratik Sanjay Patil         Amount Received As per Invoice No.RIT-152         Dated.10.09.2022 Regarding Instrument Charges for         Surveying Lab (Dumpy Level) As Per Attached Details         CIV007 SURVEY LAB       C7         Grampanchayat Khanderajuri         vmount Received As per Invoice No.RIT-154	200.00		2143127.00
Annth Total 1/09/2022 CR-83 (09/2022 CR-84 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-88 (09/2022 CR-84 (0)/2022 (0)/202 (0)/202 (0)/2022 (0)/202 (0)/202 (0)/202 (0)/202 (0)/202 (	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Pratik Sanjay Patil Amount Received As per Invoice No.RIT-152 Dated.10.09.2022 Regarding Instrument Charges for Surveying Lab (Dumpy Level) As Per Attached Details CIV007 SURVEY LAB C7 Grampanchayat Khanderajuri mount Received As per Invoice No.RIT-154 Dated.12.09.2022 (ACK NO. 122214170028501)	200.00 1200.00 300.00		2143127.00 2143427.00
Ionth Total 1/09/2022 CR-83 /09/2022 CR-84 09/2022 CR-88 1 09/2022 CR-88 1 09/2022 CR-88 1 09/2022 CR-88 1 5 09/2022 CR-88 1 5 09/2022 CR-88 1 5 09/2022 CR-88 1 5 09/2022 CR-88 1 5 09/2022 CR-84 1 5 09/2022 CR-84 1 5 09/2022 CR-84 1 5 09/2022 CR-84 1 5 09/2022 CR-84 1 5 0 5 5 0 5 5 0 5 0 5 1 1 1 1 1 1 1 1 1 1 1 1 1	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Pratik Sanjay Patil Amount Received As per Invoice No.RIT-152 Dated.10.09.2022 Regarding Instrument Charges for Surveying Lab (Dumpy Level) As Per Attached Details CIV007 SURVEY LAB C7 Grampanchayat Khanderajuri mount Received As per Invoice No.RIT-154 Dated.12.09.2022 (ACK NO. 122214170028501) Regarding Structural Audit of Z. P. School As Per	200.00 1200.00 300.00		2143127.00 2143427.00
Annth Total 1/09/2022 CR-83 CR-83 /09/2022 CR-84 /09/2022 CR-88 I 09/2022 CR-88 I 09/2022 CR-88 I CR-88 I CR-88 I CR-88 I CR-84	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Pratik Sanjay Patil Amount Received As per Invoice No.RIT-152 Dated.10.09.2022 Regarding Instrument Charges for Surveying Lab (Dumpy Level) As Per Attached Details CIV007 SURVEY LAB C7 Grampanchayat Khanderajuri mount Received As per Invoice No.RIT-154 Dated.12.09.2022 (ACK NO. 122214170028501) Regarding Structural Audit of Z. P. School As Per ttached Details	200.00 1200.00 300.00		2143127.00 2143427.00
Aonth Total 1/09/2022 CR-83 CR-83 (09/2022 CR-84 (09/2022 CR-88	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Pratik Sanjay Patil Amount Received As per Invoice No.RIT-152 Dated.10.09.2022 Regarding Instrument Charges for Surveying Lab (Dumpy Level) As Per Attached Details CIV007 SURVEY LAB C7 Srampanchayat Khanderajuri mount Received As per Invoice No.RIT-154 Dated.12.09.2022 (ACK NO. 122214170028501) Regarding Structural Audit of Z. P. School As Per Attached Details EPT03 CIVIL DEPT.	200.00 1200.00 300.00		2143127.00 2143427.00
Annth Total 1/09/2022 CR-83 CR-83 (09/2022 CR-84 (09/2022 CR-88	Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 August 2022 Sunil R. Patil Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3 Pratik Sanjay Patil Amount Received As per Invoice No.RIT-152 Dated.10.09.2022 Regarding Instrument Charges for Surveying Lab (Dumpy Level) As Per Attached Details CIV007 SURVEY LAB C7 Grampanchayat Khanderajuri mount Received As per Invoice No.RIT-154 Dated.12.09.2022 (ACK NO. 122214170028501) Regarding Structural Audit of Z. P. School As Per ttached Details	200.00 1200.00 300.00		2143127.00 2143427.00

# Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To,

14

Sarpanch,

Grampanchayat, Khanderajuri.

Ref: Your letter Dated: 07/09/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Z. P. School, Khanderajuri	15,000.00
	G. S. T.	2,700.00
1.55	Total Amount in Rs.	17,700.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

1		Society		
		echnology. (UG) (2022-2023		
F	Rajaramnagar, Sakharale (Islampur)	), Tal.Walwa, Dist.Sangli, PIN. 415414	L	
	BANK RECEIP		Receipt No:	BR-748
	BANK RECEIP	I / UNLERI	Date :	14/09/2022
Received from Grampanchayat K Bank A/c : 216033 R.B.S.BANK A Sum of Rs. 17,700.00 /-	Khanderajuri VC NO. 2 (REGULAR)			Amount (Rs.)
for Amount Received As per Involu Regarding Structural Audit of Z. P.		2(ACK NO. 122214170028501) Is		
403006 CIVIL CONSULTANCY	/TESTING CHARGES	DEPT03 CIVIL DEPT.		15,000.00
107057 C GST		PAB269 THE SARPANCH GRAMP	ANCHAY	1,350.00
107050 0 007		PAB269 THE SARPANCH GRAMP	ANCHAY	1,350.00
107056 S GST	1. M			

### Rs. Seventeen Thousand Seven Hundred Only

Referance:

ute of CASHIER

Section Head Accounts Office

Checked by

					1	e-	Invo	bice				
North Rot Ro		27884	GAON ATK157 AMNA	6D2ZR	ATION	I SOCIE	ŦΥ					
. e-Inv	oice Deta	ills										
IRN:		a9aa458f9 2b875402			36cfe84	Ack.	No.	122214170028501	Ack.	Date:	12-09-22	
Trans	action De	tails										
	Type: f Supply: ent Type:					Docume Docume		RIT-154 12/09/2022	17.1.5	ipient loca	espite Sup ated in sar	
Party	Details											
KASEG RAJAR RAJAR 41541 Ph: 99	: 27AAAT SAON EDU	JCATION AR, SAKHA AR ARASHTRA	SOCIETY ARALE (ISI	LAMPUR)	TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27KLPGO GRAMPANCHAYAT AT POST.KHANDE KHANDE RAJURI F 416426 MAHARA	r KHANDERAJURI RAJURI, TAL.MIR, Place of Supply: M	AJ, Sangli,		
.Detail	ls of Goo	ds / Servi	ces							r. C. A		
SINo	-	Description	HSN Code	Quantity	UQC	UNIT Price	Discount	1	State Cess+Cess I		Other Charges	Tot
1	Z. P. Sch		998349	1	UNT	15000	0	15000	18 -	+0 0+0	0	1770
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	6 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
	15000	1350	1350	0	0		0	0	0		0	1770
	rated By:	27AAATI 12/09/20		ZR							6	e-Sign

जा.क्र. /बांध/प्रकल्प/ता.तपासणी ) ५)/२०२२ बांधकाम विभाग पंचायत समिती, कडेगाव दिनांक - 15 /03/२०२२

Inward No. :	
	2803
Department :	
Dote :	1 6 MAR 2022

राजाराम बापू इजिनिरींग कॉलेज इस्लामपूर ता.वाळवा जि.-सांगली

विषय :- कामाची थर्ड पार्टी इन्स्पेक्शन करून मिळणेबाबत.

संदर्भ :- जा.क्र.बांध/प्रकल्प -१/३०३२/२०२ १ बांधकाम विभाग जि.प.सांगली दिनांक -20/02/2028.

महोदय,

वरील विषयाच्या अनुसरून कडेगांव तालुक्यातील बांधकाम विभाग पंचायत समिती कडेगांव कडील खालील नमूद केलेल्या कामाचे तांत्रीक दृष्टया तपासणी करून मिळण्याबाबत विनंती आहे.

अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
१.	खेराडेवांगी ते म्हासुर्ण शिव रस्ता ग्रामा क्र . ७९ सा.क्र.२/०० ते ३/०० मध्ये विशेष दुरूस्ती करणे / सुधारणा करणे.	<b>શ્</b> ૧૧૫૫७७/-	१८.२७ %

उप अभियंता (इवद) पंचायत समिती ,कडेगाव,

Dr. PDK 影 Dr. HSJ/Prof SKM.

Dk

प्रति,

मा.प्राचार्य

<b>Rajaramba</b> Rajaramnaga	K. E. Society apu Institute of Technology. (UG) (2022-20 ar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4154	<b>23)</b> 414	
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-749 14/09/2022
Received from <b>Pradhuman Shashikant Pat</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 ( Sum of Rs. <b>14.160.00 /-</b> for Amount Received As per Invoice No.RIT Regarding Third Party Inspection As Per At	(REGULAR)	6)	Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING 107057 C GST 107056 S GST	G CHARGES DEPT03 CIVIL DEPT. PAB270 PRADHUMAN SHASH PAB270 PRADHUMAN SHASH		12,000.00 1,080.00 1,080.00
		Total Rs.	14160.00

# Rs. Fourteen Thousand One Hundred Sixty Only

Referance:

Institu CASHIE

Checked by

Section Head Accounts Office

					e	-Invo	oice				
	KASE	GAON	EDUC	ATION	SOCIE	TY					
		ATK157									
	RAJAI	RAMNA	IGAK								
e-Invoice	Details		. Ber								
IRIN:	664c9298fef 070e40858f			01fd9ae	Ack.	No.	122214170204536	Ack.	Date: 12-0	09-22	6.0
Transactio.	Details				a a a a a a a a a a a a a a a a a a a						
upply Type:	B2B				Docume	nt No:	RIT-155		plicable despi		
	<b>iy:</b> MAHAR pe: Tax Invo				Docume	nt Date:	12/09/2022	and Rec State : N	ipient located Io	in same	
Party Deta	ls										
KASEGAON	AATK1576D2 EDUCATION AGAR, SAKH	SOCIETY	LAMPŪR)	TAL-WA	LWA DIST	r sangli	Recipient GSTIN: 27FGCPP PRADHUMAN SHA H. No. 540 B, 1719	SHIKANT PATIL	anapur, Sangli		
RAJARAMN 415414 M Ph: 997070 director@r	AHARASH⊺R 0786	A		1 1 1 2	ý		Amanapur Place o 416308 MAHARA		ASHTRA		
Details of (	ioods / Serv	ices			LINT.	A. a N.		Tax Rate (		ther	
	uct Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	State Cess+Cess I	Non.Advol) Cha	irges	Tot: 1416
	ection	998399	1	UNT	12000	0	12000	- 18 -	0 0+0	0	Concernation
1	dente for an officer a contract									Total	Invoice
1	nt CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off Amo	unt	nount

Generated By: 27AAATK1576D2ZF Print Date: 12/09/2022

Digitally Signed by NIC-IRP 12-09-22 17:53

apu Insti Rajaramnag.n Autonomous 415414 -

# Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To, Sarpanch, Grampanchayat, Rile

Ref: Your letter Dated: 07/09/2022.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
	Structural Audit of primary Health Centre, Rile	6,000.00
01	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

			and the second sec
K. E	E. Soclety		
Rajarambapu Institute of	Technology. (UG) (2022-2	023)	
Rajaramnagar, Sakharale (Islampu	ur), Tal.Walwa, Dist.Sangli, PIN. 41	5414	
		Receipt No:	BR-751
BANK RECEI	PT / CREDIT	Date :	15/09/2022
Received from Grampanchayat , Rile			Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			
Sum of Rs. 7,080.00 /-			
for Amount Received As per Invoice No.RIT-159 Dated.14.09.2 Regarding Structural Audit of primary Health Centre Kokrud As		536)	
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
107057 C GST	PAB273 THE SARPANCH G	RAMPANCHAY	540.00
107056 S GST	PAB273 THE SARPANCH G	RAMPANCHAY	540.00
Chq No 431 24/08/2022		Total Rs.	7080.00

### Rs. Seven Thousand Eighty Only

Referance:

Ø

Checked by

Section Head Accounts Office

CASHIER ni.

1					e-l	nvoi	ce				
	(ASEGA 27AAAT RAJARA	K1576	D2ZR	FION S	OCIET	Y					
-Invoice Detai	Is the state			tit taski						BURLARY	
	5db0db05 2cd18502			la4c7	Ack. N	<b>o.</b> 1	2221,4186564767	Ack. D	ate: 1	4-09-22	
ransaction Det	ails										
ce of Supply:					Documen		NT-159		ient loca	spite Supp ted in san	
ument Type: arty Details		e Gruppink		L	Socumen	(Date: )	4/09/2022	hitter: 新闻和中国的	in in the		
RAJARAMNAG 415414 MAH Ph: 997070078	JCATION S AR, SAKHA AR ARASHTRA 36	OCIETY RALE (ISL	AMPUR)	TAL-WAL	WA DIST	( SANGLI (	Recipient SSTIN: 27KLPG036 GRAMPANCHAYAT GRAMPANCHAYAT RILE Place of Suppl 415408 MAHARAS	RILE RILE, RILE, RILE, S y: MAHARASHTR		Sangli,	
director@ritin	and the lot of the same same same same	es									<b>网络羽石</b> 龙河
SINo Product	Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (C State Cess+Cess N		Other Charges	To
Structu	Health	998349	1	UNT	6000	0	6000	18 +	0 0+0	0	70
1 Primary	CGST	SGST Amount	IGST Amount	CESS Amount	State CESS	Amount	Discount	Other Charges	Round Off	Amount	Total Involce Amount
1	Amount	0.0000000000000000000000000000000000000									

🛴 रजि. २०९०२ स्थापना - १७/९/१९५१ चरण सेवा सहकारी सोसायटी लि, चरण GAZT 68904908E0 ता.शिराळा जि.सांगली तारीख93/08/२०२२ जावक नं.: मा-प्राचार्य, राजाराम बापू इन्स्टीटयूट ऑफ टेक्ना हॉजी, सारवरोहे ता वाल्वा जि सोगली . R. I. T. RAJARAMNAGAR RAMNAGAR 985 विषय' - चवन सेवा सोसायरी गोडावन इसिर् Inward No. : Department: 14 SEP 2022 - pagot AUDIAIDT. Date : महोदय, त्ररील विषयास अनुसदन विनेती की, आमन्या सेवा सहकारी. लोलायरीची जुनी सोसाचरी गोडावून इमारत जीठ झाढी असून सद्या. ट्यांचेवबीले छत पूर्ण निकामी झाढा अमून ती सद्याच्या पडण्याच्या स्थितीलून मध्ये आहे तर्श तिचे आम्हा खोवायरीस निर्हेरवन क्रांन मिछोवे -सोबत . संचालक मंडलाच्या मासिक मिंटिंग ट्याव व वार्षीक सर्प. साधारण सामेचा ज्याव जोडावीन आहे-र्फानं 5 मादती ना प्रक प्र Delf

सांचव चअरमन चरण सेवा सहकारी सोसायटी लि. चरण. ता. शिराळा, जि. सांगली

HOD, Civi) TO AAF POKIVKU.

वलाई:- पांड्वेग खिंगमोरे- 8600307137.

	E. Society	23)	
	Technology. (UG) (2022-20)		
Rajaramnagar, Sakharale (Islamp	pur), Tal.Walwa, Dist.Sangli, PIN. 4154	14	
		Receipt No:	BR-800
BANK RECE	EIPT / CREDIT	Date :	20/09/2022
Received from Secretary/Chairman Charan Seva Cooperative Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	ve Society		Amount (Rs.)
Sum of Rs. 10,030.00 /-			
for Amount Received As per Invoice No.RIT-168 Dated.20.09. Warehouse Building Of Chran Seva Co-Op Society Ltd Charar	2022 Regarding Structural Audit of n As Per Attached Details	ſ	
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		8,500.00
107057 C GST	PAB276 SECRETARY/CHAIRM	AN, CHARA	765.00
107056 S GST	PAB276 SECRETARY/CHAIRM	MAN, CHARA	765.00
		Total Rs.	10030.00

### Rs. Ten Thousand Thirty Only

Referance:

SHIER

Section Head Accounts Office

Checked by

### K. E. Society Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Disl.Sangli, PIN. 415414

### TAX INVOICE



Date :

20/09/2022

2022-2023/RIT-168 Invoice No. :

# SECRETARY/CHAIRMAN, CHARAN SEVA COOPERATIVE SOCIETY LIMITED CHARAN

A/P- CHARAN, TAL- SHIRALA, DIST- SANGLI

GST No

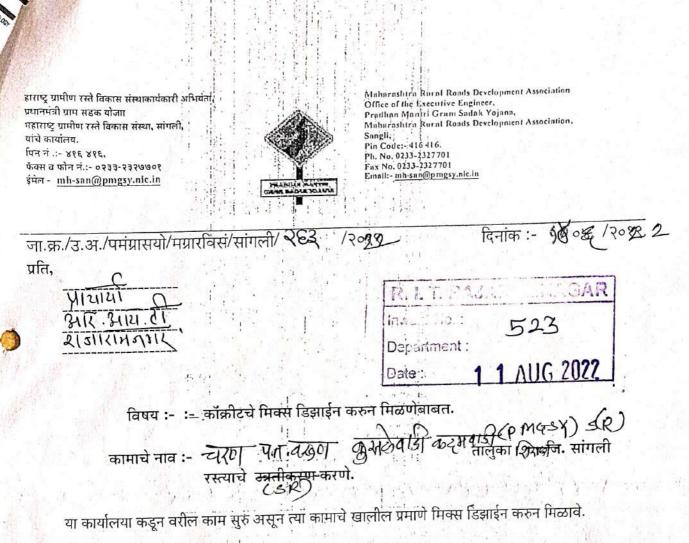
UNREGISTR

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Structural Audit of Warehouse Building of Chran Seva Cooperative Society limited, charan	998349	8500.00	1	8500.00
8	Less Discount			14- 194	0
	Taxable Value				8,500.00
1.1	ADD - CGST	18	9.00 %		765.00
	ADD - SGST		9.00 %	, 14 J	765.00
	ADD - IGST		- %	1	-
and the second sec	Total Amount Rs.			<b>N</b>	10030.00
THE REAL	Adjusted Amount Rs.		e e e		×
	Rounded Amount Rs.				10030.00
1.5		1 Ch			10030.00

#### Rs. Ten Thousand Thirty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of	-
	Technology,Rajaramnagar (UG)	Otto
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	The state of the s
		(Rajaramnagar)
Account No.	0116104000144698, IFSC :-IBKL0000116	415414
Trust's PAN	AAATK1576D	12.4 * K60
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



अ.क्र.	बाब	साहित्याचे नाव	परिमान
1	PCC M15	१) सीमेंट २) वाळू	१ गोणी २ गोणी
		, ३) खडी	२ गोणी

चाचणी अहवाल या कार्यालयास सादर करावाः

यता क. 2

प्रधानमंत्री ग्राम सडक योजना महाराष्ट्र ग्रामीण रस्ते विकास संस्था, सांगली.

HOD Livil Jullo.

प्रत- मा. कार्यकारी अभियंता, प्रधानमंत्री ग्राम सडक योजना, महाराष्ट्र ग्रामीण रस्ते विकास संस्था, सांगली.

To SRD Alleron

		K. E. Society			25 D D D
ar	Raiaramba	apu Institute of Technology	y. (UG) (2022-2023	3)	
8	Rajaramnaga	ar, Sakharale (Islampur), Tal.Walwa,	Dist.Sangli, PIN. 41541	4	
				Receipt No:	BR-829
		BANK RECEIPT / CRED	IT	Date :	23/09/2022
Received from Ball Bank A/c : 216033 Sum of Rs. 7,080.0	asaheb Ramchandra Pa R.B.S.BANK A/C NO. 2 Ing /-	til (REGULAR)			Amount (Rs.)
for Amount Receiv		-170 Dated.21.09.2022 ( ACK N ached Details	O. 122214242317463	)	
for Amount Receiv Regarding Concre	ed As per Invoice No.RIT te Mix Testing As Per Att	ached Details	O. 122214242317463		6,000.00
for Amount Receiv Regarding Concre	ed As per Invoice No.RIT	ached Details G CHARGES CIVIO		NB	6,000.00 540.0
for Amount Receiv Regarding Concre 403006 CIVIL C	ed As per Invoice No.RIT te Mix Testing As Per Att	ached Details G CHARGES CIVO PA91	3 MATERIAL TESTING LA	NB IDRA PATI	1100 00 0000000000000000000000000000000

### Rs. Seven Thousand Eighty Only

, Referance:

are guession of the second sec

Checked by

Section Head Accounts Office

		e-Invoice									b in the	形和分解早
	Canvoice											
		KASE	GAON	EDUC	OITA	SOCI	ETY					
27AAATK1576D2ZR												
	CLEME & ECORPTICE.	RAJAF	AMNA	GAR							杨邦	
e-Inv	oice Detai	ls	A STAT	The second		Carolina de	Section 1					
IRN: 050c6e4fc632b680c019b5860e70767a2933 Ack. No. 122214242317463 Ack. I 9b4fa58b05c6549a3838e6ddf93d										Date:	21-09-22	
Tran	saction Det	ails										
										plicable despite Supplier		
Place of Supply: MAHARASHTRA and Rec State : I										ated in san	ne	
Court	ent Type:	Tax Invo	ice			Docume	nt Date:	21/09/2022			-	
Party	Details											-
Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGL							Recipient GSTIN: 27ABPPP5994A1Z6 BALASAHEB RAMCHANDRA PATIL I TAI BANGLA, GURU COLONY,SHASTRI NAGAR , VAGHWADI ROAD, URA					
RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786							URAN ISLAMPUR Place of Supply: MAHARASHTRA 415409 MAHARASHTRA					
	or@ritindia	a.edu										
	ils of Goods	/ Servic	es 🛛									的是于
direct	1		HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (C State Cess+Cess N		Other Charges	Tot
direct	Product De		998349	1	UNT	6000	0	6000	18 +	0 0+0	o	708
direct Detai	Product De Regarding Concrete M	Contraction of the second	SGST	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
direct Detai SINo 1	Regarding Concrete A	GST	Amount				0	0	0		0	708
direct Detai SINo 1	Regarding Concrete A	GST		0	0		0					
direct Detai SINo 1 Taxabl	Regarding Concrete M e Amount 6000	xGST xmount 540	Amount 540	Sector Sector	0							-Sian
direct Detai SINO 1 Taxabl	Kegarding Concrete M e Amount	255T mount 540	Amount 540	Sector Sector	0							ed by NIC-IRP

Kasegoan Education Society's

# Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To,

Grampanchayat, Ramanandnagar

Ref: Your letter Dated: 25/09/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Desertut	
01	Description Land Survey For KBL	Amount in Rs.
	G. S. T.	3,000.00
		540.00
	Total Amount in Rs.	3,540.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
BR-829	Amount Received As per Invoice No.RIT-170 Dated.21.09.2022 (ACK NO. 122214242317463) Regarding Concrete Mix Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	1 - TABLE MARK		
27/09/2022	soilGrampanchayat, Ramanandnagar	3300.00	-	2198327.00
BR-849	Dated.22.09.2022 (ACK NO. 122214258673874) Regarding Land Survey For KBL As Per Attached Details			
27/09/2022	CIV007 SURVEY LAB C7	1000.00		
BR-850	Warna Maxzur Sahakari Society Ltd.	1800.00	deptilling of	2200127.00
BR-650	Amount Received As per Invoice No.RIT-172 Dated 23.09.2022 (ACK NO. 122214242317463) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.	4000.00	-	2204127.00
Ø BR-855	Amount Received As per Invoice No.RIT-173 Dated.24.09.2022 (ACK NO. 122214273453857) Regarding Construction Forest Pond NO. As Per Attached Details DEPT03 CIVIL DEPT.			
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.	4000.00		2208127.00
BR-856	Amount Received As per Invoice No.RIT-174 Dated.24.09.2022 (ACK NO. 122214273566832) Regarding Construction Forest Pond NO. As Per Attached Details DEPT03 CIVIL DEPT.			
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.	4000.00	-	2212127.00
BR-857	Amount Received As per Invoice No.RIT-175 Dated.24.09.2022 (ACK NO. 122214273652689) Regarding Construction Forest Pond NO. As Per Attached Details DEPT03 CIVIL DEPT.		ati se Argio	e ite
29/09/2022	Ketan Satish Chacan	9000.00	-	2221127.00
BR-877	Amount Received As per Invoice No.RIT-177 Dated.26.09.2022 (ACK NO. 122214289199385) Regarding NDT Testing As Per Attached Details DEPT03 CIVIL DEPT.			
Month Total	September 2022	79,400.00	10 A.	
3/10/2022	AGE Home Appliances India Pvt. Ltd.	600.00		2221727.00
CR-98	Amount Received As per Invoice No.RIT-182 Dated.01.10.2022 (ACK NO. 122214349842318) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3		e ni de par entre astern allansi	e <mark>nte ente</mark>
3/10/2022	Sunil R. Patil	900.00		202202 00
	Amount Received As per Invoice No.RIT-183 Dated.15.09.2022 (ACK NO. 122214350208680) Regarding Concrete Cube Testing As Per Attached Details	500.00		2222627.00
3/10/2022	CIV003 MATERIAL TESTING LAB C3 Satish Bhimrao Suryawanshi	000.00		
	Cation Dimitrat Suryawanon	300.00	a in the second	2222927.00



महाराष्ट्र शासन यनविभाग



124

दरध्वनी क.(०२३४७)२४२०२०

Email rfokadegaon@gmail.com

वनक्षेत्रपाल कडेगाव पल्स (प्रा.)यांचे कार्यालय मध्यवर्ती प्रशासकीय इमारत तडसर, रोड कडेगाव जि-सांगली - 415304

जा.क्र.अ/योजना/२०२२-२३/८५०

प्रमति राजाराम बापू इंस्टीट्यूट ऑफ टेक्नॉलॉजी राजारामनगर, इस्लामपूर

डेगाव वि	देनाक – २	2/06/2022	
		JARAMNA	
Inw?:	1 5.5. :	864	
Depai	iment -		
Date	ध्ये द्याले	न्यां कामाचा-	12C

विषय - जल व मृद संधारणार्थ वनीकरण सन 2019-2019-19 त्रयस्थ यंत्रणेमार्फत मूल्यमापन करणे बाबंत.

महोदय

जल व मृद संधारणार्थ वनीकरण सन 2019-20 मध्ये खाली नमूद कामे या कार्यालयाअंतर्गत घेण्यात आली होती सदर कामाचे मूल्यांकन करून सदर कामे अंदाजपत्रकातील मापदंडा प्रमाणे पुर्ण केली आहेत केव्हा कसे या बाबतचा अहवाल या कार्यालयास सादर करावा अशी विनंती.

अ.क्र	योजना	कामाचे ठिकाण	कामाचा तपशिल	परिमाण
1	जल व मुद	नेवरी फॉ.ग .नं.428	वनतळे क्र. 1	1
2	संधारणार्थ	नेवरी फॉ.ग.नं.454	वनतळे क्र. 2	1
3	वनीकरण	नेवरी फॉ.ग.नं.451	वनतळे क्र. 3	· 1 /

सोबत -1. मंजूर अंदाजपत्रकाची छायांकीत प्रत.

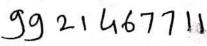
- 2. कार्यारंभ आदेश
- 3. मोजमाप पुस्तीका

ALL (पल्लवी द चव्हाण) वनपरिक्षेत्र अधिकारी कडेगाव - पलूस

प्रतिलिपी.

1. वनपाल कडेपूर सदर ठिकाणी तपासणी वेळी उपस्थित रहावे व अहवाल या कार्यालयास सादर करावा.

1584 Mu TO AAJ 155K AFI. LANIG ATTIMITE HOITING This PC/Desktop/DESTOP 2/Desk top/21/09/12020 All 109/2020 Al Py Sok



	ute of Technology. (UG) (2022-20 (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4154		
BANK	RECEIPT / CREDIT	Recelpt No: Date :	BR-857 28/09/2022
Received from <b>Mauli Mazoor Sah. Sanstha Ltd.</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. <b>4,720.00 /-</b> for Amount Received As per Invoice No.RIT-175 Dated. Regarding Construction Forest Pond NO. As Per Attach	.24.09.2022 ( ACK NO. 122214273652689	)	Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	S DEPT03 CIVIL DEPT. PAB282 MAULI MAZOOR SAH S PAB282 MAULI MAZOOR SAH S	performance and an	4,000.00 360.00 360.00
		Total Rs.	4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Referance:

Checked by

Section Head Accounts Office



						(	e-Inv	oice				
		KAS	EGAO		CATIO	N SOC	IETY					
		2744	ATK15	76D2Z	R							
-Univ	vesning menous	RAJA	RAMN	AGAR								
e-In	volce Det	alls	Contract, Martin Contract, Martin Contract, Martin								a voista	
IRN:			2372eee		e90e31b	a Acl	k. No.	12221427365268	39 Acl	. Date:	24-09-2	2
Tran	saction De	etails			ndi At parti Ba							<b>新放行的第</b> 日
pply	y Type:	B2B				Docum	ent No:	RIT-175	IGST a	oplicable o	despite Su	upplier
ace	of Supply:	MAHAR	RASHTRA						and Re	cipient lo	cated in s	ame
	nent Type:	Tax Inv	olce			Docum	ent Date:	24/09/2022	State :	NO		
Part	y Details				御空話				计正确问题	的名词复数	and the second second	i san an
Suppl	lier				an de la grage dade de estare facilit	an the property of the	-22000 dia 2504 http: 	De die is an	area and a standard and a standard and a standard a s	9600000980009800	20 Non-Real Provided I.	2012/19/22/2012/11/11 212
	N: 27AAAT	K1576D2	ZR	•				Recipient GSTIN: 27AAAAN	1221511711			
ASF	GAON EDL							MAULI MAZOOR S	SAH SANSTHA LTI	<b>)</b> ;		
			ADALE /IC	LAMPUR	) TAL-WA	LWA DIS	T SANGLI	AT POST AMBEGA	ON KADEGAON,	TAL KADE	GAON, AN	MREGAON AM
	RAMNAGA	R, SAKH	ARALE (IS									The Choir, Airi
RAJA	RAMNAGA RAMNAGA		ANALE (IS			4		AMBEGAON Place	e of Supply: MAH	ARASHTR	Δ	IDEUCION, AM
AJA AJAF 1541	RAMNAGA 14 MAHA	R RASHTR				1		AMBEGAON Place 415311 MAHARA		ARASHTR	A	Internet, AM
RAJA AJA 1541 2h: 99	RAMNAGA 4 MAHA 970700786	R RASHTR				1				ARASHTR	A	
RAJAI RAJAF 1541 Ph: 99 lirect	AMNAGA 4 MAHA 970700786 or@ritindi	R RASHTR a.edu	A			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				ARASHTR	A	
AJAI 1541 h: 99	RAMNAGA 4 MAHA 70700786 or@ritindi 1s of Good	R RASHTR a.edu s / Servi	A	Quantity	UQC	varis (1927) Istali Postori UNIT		415311 MAHARA	SHTRA Tax Rate (	GST+Cess	A /// Logica Other	
AJAF 1541 h: 99 irect	RAMNAGA 4 MAHA 970700786 or@ritindi 1s of Good Product D Construct	R RASHTR a.edu s / Servi escription	A ces			UNIT Price 4000		415311 MAHARA	SHTRA Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol)	Other Charges	Tot
AJAF 1541 h: 99 irect <b>Detai</b>	RAMNAGA 4 MAHA 970700786 or@ritindi 1s of Good Product D Construct Forest Po	R RASHTR a.edu s / Servia escription tion nd No.	A ces HSN Code	Quantity	UQC	Price 4000	Discount 0	415311 MAHARA Taxable Amount 4000	SHTRA Tax Rate ( State Cess+Cess I 18 -	SST+Cess   Non.Advol) 0   0 + 0	Other Charges O	<u>Tot</u> 472
AJAF 1541 h: 99 irect Detai	RAMNAGA 4 MAHA 970700786 or@ritindi 1s of Good Product D Construct Forest Po le Amount	R RASHTR, a.edu s / Servia escription tion nd No. CGST Amount	A HSN Code 998349 SGST Amount	Quantity 1 IGST Amount	UQC UNT CESS Amount	Price	Discount 0	415311 MAHARA	SHTRA Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol)	Other Charges O	Tot
AJA AJAF 541 541 rect etai No	RAMNAGA 4 MAHA 970700786 or@ritindi 1s of Good Product D Construct Forest Po	R RASHTR, a.edu s / Servin escription tion nd No. CGST Amount	A HSN Code 998349 SGST Amount	Quantity 1 IGST	UQC UNT CESS	Price 4000	Discount 0	415311 MAHARA Taxable Amount 4000	SHTRA Tax Rate ( State Cess+Cess I 18 -	SST+Cess   Non.Advol) O   O + O Round Off	Other Charges O	Total Involce Amount 472

Rajarambapu Institute of Te Rajaramnagar, Sakharale (Islampur)	STATE 1. 1. 1. 1.	- C	
BANK RECEIP		Receipt No: Date :	BR-856 28/09/2022
aceived from <b>Mauli Mazoor Sah. Sanstha Ltd.</b> ank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) um of Rs. <b>4,720.00 /-</b> or Amount Received As per Invoice No.RIT-174 Dated.24.09.20 Regarding Construction Forest Pond NO. As Per Attached Deta		5832 )	Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB282 MAULI MAZOOR PAB282 MAULI MAZOOR		4,000.00 360.00 360.00
		Total Rs.	4720.0

#### Rs. Four Thousand Seven Hundred Twenty Only

Feferance:

CASHIER

Section Head Accounts Office

Checked by

						e-	Invo	ice				
weight und	etteringen 2	7444	GAON I TK1576 AMNAG	D2ZR	TION	SOCIE	ТΥ					
.e-Inv	olce Detail	s									b.	
IRN:	41455ee5 7f3995bb				bfa7b7	Ack.	No.	122214273453857	Ack. I	Date: 2	4-09-22	an a
Trans	action Deta	ails			all in				hard the base of the			
upply '		32B				Docume	nt No:	RIT-173	and Reci	licable de pient loca		
	f Supply: Ment Type: T					Docume	nt Date:	24/09/2022	State : N	0		
ocume	cut type: .	un nites					(1942) (1946) (1942) (194	Salarina a conserved broad Calaries	CONTRACTOR OF STREET	· 《公司和17月23年	SP ALA	明治日本部(117)(15月)日
	Details	હ ચલકો	ie de la			an zeri	Citals.	Recipient	S-U2Kii Aa			
Supplie GSTIN KASEG RAJAR RAJAR	er : 27AAATK1 SAON EDUC AMNAGAR :AMNAGAR	ATION S , SAKHA	SOCIETY ARALE (ISL	- AMPUR)	TAL-WAI	LWA DIST	SANGLI	Recipient GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place 415311 MAHARAS	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH	AL KADE		1BEGAON, AME
Supplie GSTIN KASEG RAJAR RAJAR 41541 Ph: 99	er 27AAATK1 SAON EDUC AMNAGAR AMNAGAR 4 MAHAF 270700786	ATION S , SAKHA RASHTRA	SOCIETY ARALE (ISL	- AMPUR)	TAL-WAI	LWA DIST	SANGLI	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH	AL KADE		1BEGAON, AME
GSTIN KASEG RAJAR RAJAR 41541 Ph: 99 direct	er : 27AAATK1 SAON EDUC AMNAGAR : AMNAGAR : 4 MAHAR : 70700786 or@ritindia	ATION S , SAKHA RASHTRA a.edu	SOCIETY ARALE (ISL	- AMPUR)	TAL-WAI	LWA DIST	SANGLI	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place	AH SANSTHA LTD DN KADEGAON, T of Supply: MAH SHTRA	ARASHTRA	A 	
GSTIN KASEG RAJAR RAJAR 41541 Ph: 99 direct	er : 27AAATK1 AON EDUC AMNAGAR AMNAGAR 4 MAHAR 70700786 or@ritindia 1s of Goods	ATION S , SAKHA AASHTRA a.edu	SOCIETY ARALE (ISL	- AMPUR) Quantity	TAL-WAI	LWA DIST	SANGLI	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place 415311 MAHARAS	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH SHTRA Tax Rate (C State Cess+Cess M	ARASHTRA SST+Cess   Son.Advol)	Other Charges	Tot
Supplie GSTIN KASEG RAJAR RAJAR 41541 Ph: 99 direct	er : 27AAATK1 SAON EDUC AMNAGAR : AMNAGAR : AMNAGA	CATION S , SAKHA AASHTRA A.edu ./Servio 	SOCIETY ARALE (ISL A			UNIT	SANGLI	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place 415311 MAHARAS	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH SHTRA Tax Rate (C State Cess+Cess M	ARASHTRA	Other	Tot 472
Supplie GSTIN KASEG RAJAR 41541 Ph: 99 direct SINo 1	er : 27AAATK1 SAON EDUC AMNAGAR AMNAGAR 4 MAHAR 70700786 or@ritindia 1s of Goods Product De Construction Forest Point	CATION S , SAKHA AASHTRA A.edu ./Servio 	SOCIETY ARALE (ISL A Ces HSN Code		UQC	UNIT Price	Discount	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place 415311 MAHARAS	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH SHTRA Tax Rate (C State Cess+Cess M	ARASHTRA SST+Cess   Son.Advol)	Other Charges 0	Total 472 Total Invoice Amount
Supplie GSTIN KASEG RAJAR 41541 Ph: 99 direct SINo 1	er : 27AAATK1 SAON EDUC AMNAGAR AMNAGAR 4 MAHAR 70700786 or@ritindia 1s of Goods Product De Construction Forest Point	ATION S , SAKHA A, SAKHA A, edu S, Servio S, S	SOCIETY ARALE (ISL A CES HSN Code 998349 SGST Amount	Quantity 1 IGST	UQC UNT CESS	UNIT Price 4000	Discount O S Amount	GSTIN: 27AAAAM MAULI MAZOOR S/ AT POST AMBEGAO AMBEGAON Place 415311 MAHARAS Taxable Amount 4000 Discount	AH SANSTHA LTD ON KADEGAON, T of Supply: MAH/ SHTRA Tax Rate (0 State Cess+Cess M 18 4 Other Charges	ARASHTRA SST+Cess   Jon.Advol) O   O + O	Other Charges O Amount O	Tot 472 Total Invoice

Wasar	K. E.	Society		
	Rajarambapu Institute of T	echnology. (UG) (20)	22-2023)	
	Rajaramnagar, Sakharale (Islampur	), Tal.Walwa, Dist.Sangli, Pl	N. 415414	
	BANK RECEIP	PT / CREDIT	Receipt No: Date :	BR-855 28/09/2022
Sum of Rs. 4,720.00 /- for Amount Received As	coor Sah. Sanstha Ltd. BANK A/C NO. 2 (REGULAR) per Invoice No.RIT-173 Dated.24.09.20 Forest Pond NO. As Per Attached Detai		453857 )	Amount (Rs.)
403006 CIVIL CONSU 107057 C GST 107056 S GST	ILTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT. PAB282 MAULI MAZOO PAB282 MAULI MAZOO		4,000.00 360.00 360.00
			Total Rs.	4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Referance:

Checked by

Section Head Accounts Office

						e	-Invo	oice				
ana	BRITCH N	27AAA	GAON ATK157 RAMNA	6D2ZR		N SOCII	ΕΤΥ					
e-Invo	olce Deta	ils	1. 19									
IRN:			5a99e2f0e aa5a2313		3779e94	Ack.	. No.	122214273566832	2 Ack.	Date:	24-09-22	
Transa	action De	tails	Hore tell									
upply T	Гуре:	B2B				Docum	ent No:	RIT-174			lespite Sug	
2.55.27.22.00 - 23		MAHAR	ASHTRA						and Red State : I	all and a set	ated in sa	me
ocume	nt Type:	Tax Invo	ice		5	Docume	nt Date:	24/09/2022			The second second	
Party I	Details				an a		感到的					
ASEG		K1576D22 JCATION S R, SAKHA	SOCIETY	LAMPUR]	) TAL-WA	ILWA DIS	T SANGLI	Recipient GSTIN: 27AAAAN MAULI MAZOOR S AT POST AMBEGA	AH SANSTHA LTI	D; TAL KADE	GAON, AN	IBEGAON, AM
415414 Ph: 997	AMNAGA 4 MAHA 70700786 pr@ritind	ARASHTRA 5	A					AMBEGAON Place 415311 MAHARA		ARASHTR	A	
Detail	s of Good	ds / Servic	ces –									
SINo	Product C	escription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I		Other Charges	Те
1	Construct Forest Po	ALC: NOT THE REAL PROPERTY OF	998349	1	UNT	- 4000	0	4000	18 -	010+0	٥	47
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
	4000	360	360	0	0		0	0	0		, 0	472
1								and an even and hair and the state of the	the second second state	N AND AND AND AND A	IN ALL DE LAND AND A DE LA DE	kdenmittaara waren

.

### Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To, Mr. Ketan Satish Chavan

Ref: Your letter Dated: 27/09/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	NDT Testing	9,000.00
	G. S. T.	1,620.00
Ō(	Total Amount in Rs.	10,620.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

## K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 General Ledger for the period 01/04/2022 to 31/03/2023

CIVIL CONSULTANCY/TESTING CHARGES

403006

Deter

1	ate:	Perticular				
1 Acres	BR-829		PIT 170	Cr Amount	Dr Amount	
		Dated.21.09.2022 (ACK NO. 12221) Regarding Concrete Mix Testing Act	1242217400			Balanc
、小学研究目的		Regarding Concrete Mix Testing As I CIV003 MATERIAL TESTING LAB	Per Attached 5			
27/0	9/2022	CIV003 MATERIAL TESTING LAB	C3 C3			
	BR-849	soilGrampanchayat, Ramanandnaga	r			
				3300.00		
		Dated.22.09.2022 (ACK NO. 1222142 Regarding Land Survey For KPL	58673874 \	e	- 2	198327.00
		Regarding Land Survey For KBL As F CIV007 SURVEY LAB C7	er Attached Dotaila			
27/09	/2022	Warna Mayzur Sahal C7	Details			
	BR-850	Warna Maxzur Sahakari Society Ltd.			e e King an e fa he	
	1	Amount Received As per Invoice No.RI Dated.23.09.2022 (ACK NO. 4000)	T-172	1800.00	- 22	0407 44
	F	Regarding Steel Testi	2317463)		220	00127.00
20.00	C	IV003 MATERIAL TESTING LAD	d Details			
28/09/2	2022 N	lauli Mazoor Sah. Sanstha Ltd.				
B		mount Received As not to		1		
	D	ated.24.09.2022 (ACK NO. 122214273 egarding Construction Forest Device	173	4000.00	- 2204	127.00
	R	egarding Construction Forest Pond NO. lached Details	453857)		-204	127.00
	At	tached Details	As Per			
28/09/20	DE	PT03 CIVIL DEPT.				
		uli Mazoor Sah. Sanstha Ltd.				
	All All	ount Received Ac near		4000.00		
	Dat	ed.24.09.2022 (ACK NO. 12221427356 arding Construction Forget D	6822 \		- 220812	27.00
	Atta	arding Construction Forest Pond NO. A ched Details	s Por	92 10 OC 111 71		
	DEPT	TO3 CIVIL DEPT.	51 61			
28/09/202	2 Mau	i Mazoor Sah. Sanstha Ltd.				
BRA	857 Amo	Int Received a				
		unt Received As per Invoice No.RIT-175		4000.00		
	Rega	1.24.09.2022 (ACK NO. 1222142736526 ding Construction Forest Page 142	589)		- 2212127	.00
	Attach	ed Details	Per			
20/00/000	DEPTOS	CIVIL DEPT.				
29/09/2022	Ketan :	Satish Chacan				
BR-87	/ Amoun	Received A		and the second second		
	Dated.2	6.09.2022 (ACK NO 12221 ACK NO		9000.00	1. St. 12	
	Regardi	6.09.2022 (ACK NO, 12221428919938) ng NDT Testing As Per Attached Details NUL DEPT.	5)		2221127.0	0
	DEPT03 C	IVIL DEPT.	3			1
Month Total	San					
03/10/2022		tember 2022		and a set of the set o		
	AGE Hon	e Appliances India Pvt. Ltd.	7	9,400.00		
					1.	石炭の含
	Dated.01.	10.2022 (ACK NO. 122214349842318) Concrete Cube Testing Ap P		600.00	1. 15.8 10	to the same
2 C	Details	Concrete Cube Testing As Per Attached			2221727.00	
	CIVOOR MART	Sound As Per Atlached	1			
/10/2022 5	Sunil R. Pa	RIAL TESTING LAB C3				
CR-99 A	mount D	ur				
	ated 15 00	eived As per Involce No.RIT-183	0	00.00		S.E.
R	egarding C	2022 (ACK NO. 122214350208880) oncrete Cube Testing As D	9	00.00	-	Ser.
	lans	AS PAR Allas		10.00	2222627.00	TUR
	AND INVALER	AL TESTING				1.1
0/2022 Sa	tish Bhimrs	io Suryawanshi			- Contra process	
		Suryawanshi				
			300	00		
				-	2222927.00	
					110000	

M/s S. S. PATIL & CO.

## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/Test/	
To,	Date: 30(08/2022
The Director,	DIT I
K.E. Society's	R. I. T. AJARAM GAR
Rajarambapu Institute of Technology	Inward No.:
377M+C7H, Rajaramnagar,	
Uran Islampur 415 414	Department : SIY
Tal: Walwa, Dist: Sangli,	Date: 3.0 ALIG 2022
Maharashtra, India.	- 0 100 2022

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

---- Testing of M-20. M-25 & M-30 Grade Mix Design.

Dear Sir,

We are sending with the samples of Building Materials such as Cement "OPC 43 Grade (J. K. Cement)" Fine Agreegate (M-Sand), Coarse Aggregate of down size 20mm /10mm and water by Weight for Design Mix of M-20, M-25 & M-30 Grade (Minimum Strength) of Cement Concrete in accordance with IS:456:2000, IS4926:2003 & 10262:2009.

The Particulars of materials are as follows.

1	Cement:	OPC 43 Grade (J. K. Cement)
2.	Fine Aggregate:	Crush - Sand from - Kameri
3.	Coarse Aggregate	20/10mm downsize from - Hameri
4.	Chemical / Admixture	Cera plast 300 PS

Now we are request you to kindly determine and furnish the Design Mix of M-20, M-25 & M-30 Grade with <u>Minimum Cement Content should be 270, 330 & 350 Kg/ Cum respectively</u>. The admixture may be in recommended proporation to accelerate/retard setting of concrete improve workability without impairing strength and durability of concrete as per IS 4926: 2003.

The weight & volume of each ingredients of Crush - sand, stone aggregate, water and admixture (if any) required for one bag of cement (50 Kg) to Produce RCC grade M-20, M-25 & M-30 Design Mix Concrete may be determined and details may be issued.

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking you,

To SRD UNITO For M/s. S. S. Patil & Co. Xeldy Authorised Signatory

)	Rajarambapu Institute o Rajaramnagar, Sakharale (Islan	K. E. Sociely of Technology. (UG) (2022-2023) npur), Tal.Walwa, Dist.Sangli, PIN. 415414 CEIPT / CREDIT	Receipt No: Date :	CR-104 08/10/2022
	d from S S PATIL AND CO. (SIDDANNA SHIVLI) Rs. 23,364.00 /-	NGGAPPA PATIL)		Amount (Rs.)
for Amou No.RIT-1	int received for regarding concrete mix design (M20,1 90 dt.08/10/2022	M25,M30) & cement testing bill		
No.RIT-1	Int received for regarding concrete mix design (M20,1 90 dt.08/10/2022 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		19800.00
No.RIT-1	90 dt.08/10/2022	CIV003 MATERIAL TESTING LAB C3	NA	
No.RIT-1	OVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		19800.00 1782.00 1782.00

## Rs. Twenty Three Thousand Three Hundred Sixty Four Only

Referance:

Cashier of Cashier

Checked by

Section Head Accounts Office



राजाराम बापू इंस्टीटयूट ऑफ टेकनॉलॉजी, राजारामनगर साखराळे .

Inward No. : 416 Department : Date : ALIG 2022

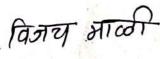
विषय – ग्रामपंचायत कार्यालय दुसरा मजला बांधकाम करणेबाबतचे स्ट्रक्चर ऑडीट करून मिळणेबाबत.

महोदय.

मौजे कार्वे ता.वाळवा येथील ग्रामपंचायत कार्यालय दुसरा मजला बांधकाम करावयाचे असून सद्य स्थितीत पहिला मजला ६ मे २००७ रोजी बांधंकाम पूर्ण झाले असून ग्रामपंचायत कार्यालय दुसरा मजला बांधकाम करावयाचे असून Institute Of Technology या संस्थेमार्फत Stability Certificate करून मिळावे ही विनंती.

Q970942454





9370976568

P-2 5th

To,

WW 108/2022

ग्रामपंचायत कार्व ग्रामपंचायत कार्ये ता.वाळवा, जि.सांगली. ता.वाळवा, जि.सांगली.

K.E	Society	
Rajarambapu Institute of 1	echnology. (UG) (2022-2023)	
Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414	
	Recei	ipt No: BR-943
BANK RECEI	Date :	12/10/2022
Received from Grampanchayat , Karve		Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NOI 2 (REGULAR)		
Sum of Rs. 7,080.00 /-		
for Amount Received As per Invoice No.RIT-191 Dt. 08-10+2022 Report As Per Attached Details	Regarding Structural Stability	
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB085 THE SARPANCH GRAMPANCH	AY 540.00
107056 S GST	PAB085 THE SARPANCH GRAMPANCH	AY 540.00
Chq No 314 21/09/2022	Total F	Rs. 7080.00

#### Rs. Seven Thousand Eighty Only

5

Beferance:

Checked by

Section Head Accounts Office



CASHIER

						e-Inv	voice				
	КА	SEGA		UCATI	ON SO	01577	and the set is a		H 19		50.201
		AATKI			ON SO	CIETY					
DIMENTO ACTURE OF CO		ARAM									
			MAGAP	a sur fre			denine i service				
e-Invoice [	Details	ET		stat in	TRAT !	100000	FATT LITT		02		93749692
RN: a95	bddff965a 4ecbca03t	398cf1e0 75694d2	c6b75174 b717218	4b010ef4 8	<sup>38</sup> Ad	ck. No.	1222144238840	)83 Ad	ck. Date:	08-10-2	22
ransaction	and the second se		TY DO	Nieman	100.00	to a m	· · · · · · · · ·	an an arriver	4		~~
oply Type:	B2B	in the state of the	1	· · · · ·					Para .		
ce of Supp		ARASHTR	Δ		Docun	nent No:	RIT-191	IGST a	applicable	despite S	Supplier
ument Ty					Decum	ê Rinder	19	and R State	ecipient lo : No	cated in :	same
Detail			densi in	Construe	Jocum	· · · · · · · · · · · · · · · · · · ·	08/10/2022	er sanglasik			
plier TIN: 27AA/ SEGAON EI	DUCATION	SOCIET	,			artan r mili	Recipient GSTIN: 27KLPG	04125C1DB			
JARAMNAG ARAMNAG 414 MAH 997070078 ector@ritin	GAR, SAKH GAR HARASHTR 86 Idia.edu	IARALE (I	SLAMPU	R) TAL-W	ALWA DIS	T SANGLI	GRAMPANCHAYA 01, GRAMPANCH KARVE Place of S 415401 MAHARA	upply: MAHARA	POST KAR SHTRA	VE, TAL V	VALWA, SANGI
JARAMNAG ARAMNAG 414 MAH 997070078 ector@ritin ails of Goo	GAR, SAKH GAR HARASHTR 86 Idia.edu	A A	SLAMPUI		ALWA DIS	T SANGLI	KARVE Place of S 415401 MAHARA	uppiy: MAHARAS ASHTRA	SHTRA	VE, TAL V	VALWA, SANGI
ARAMNAG ARAMNAG 414 MAH 997070078 ctor@ritin ails of Goo Product Structur	GAR, SAKH GAR HARASHTR 86 Idia.edu Description	ARALE (I	SLAMPU	UQC	UNIT Price	T SANGLI Discount	KARVE Place of S 415401 MAHAR/ Taxable Amount	uppiy: MAHARAS ASHTRA Tax Rate (	GST+Cess II	Other	
ARAMNAG ARAMNAG 414 MAH 997070078 ctor@ritin ails of Goo Product Structur Stability	GAR, SAKH GAR HARASHTR 86 Idia.edu Deds / Servi Description	A Ces HSN Code 998349	SLAMPU Quantity	UQC		T SANGLI	KARVE Place of S 415401 MAHARA	uppiy: MAHARAS ASHTRA Tax Rate ( State Cess+Cess	GST+Cess II	<b>04</b>	Tc
ARAMNAG ARAMNAG 414 MAH 997070078 ctor@ritin ails of Goo Product Structur Stability ole Amount	GAR, SAKH GAR HARASHTR 86 Idia.edu Description al <u>Report of</u> Amount	A A Ces HSN Code	SLAMPU	UQC	UNIT Price	T SANGLI Discount 0	KARVE Place of S 415401 MAHAR/ Taxable Amount	uppiy: MAHARAS ASHTRA Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol) + 0   0 + 0	Other Charges 0	VALWA, SANG To To Total Invoice
ARAMNAG ARAMNAG 414 MAH 997070078 ector@ritin ails of Goo Product Structur	GAR, SAKH GAR HARASHTR 86 Idia.edu Description al <u>Report of</u> Amount	A A Ces HSN Code 998349 SGST	Quantity 1 IGST	UQC UNT CESS	UNIT Price 6000	T SANGLI Discount 0	KARVE Place of S 415401 MAHARA Taxable Amount 6000	uppiy: MAHARAS ASHTRA Tax Rate ( State Cess+Cess 18	SHTRA GST+Cess   Non.Advol)	Other Charges 0	т 7(

उताग ह रिषत्रकः मांक-५९

ग्रामपं

- न्यान नावत नानि

10

mi

Kasegoan Education Society's

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To,

Mr. Babasaheb Bhagwan Dange

Ref: Your letter Dated: 05/10/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	
01		Amount in Rs.
01	Plot Measuring Survey	1,700.00
	G. S. T.	306.00
	Total Amount in Rs.	

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

h

Date: Pe	rticular		Cr Amount	Dr Amount	Balance
Date:	r. Babasaheb Bhagwan Dange		1700.00	• 🥼	2256828.00
Terrare 139/2002/2019/00/2019	mount Received As per Invoice No.RIT-	192			
	ated.10-10.2022 Regarding Plot Measu	ring Survey As			
	er Attached Details				
	IV007 SURVEY LAB C7		6000.00		2262828.00
	Frampanchayat, Hattegaon		6000.00		
BR-961 A	mount Received As per Invoice No.RIT-	196			
C	Dated.10-10.2022 ( ACK NO. 122214492	(240050)			
	Regarding Structural Audit Primary Scho Attached				
	DEPT03 CIVIL DEPT.				2264028.00
	Utkarsh Private Limited		1200.00		2204020.00
	Amount Received As per Invoice No.RIT	-197			
	Dated 17-10.2022 ( ACK NO. 12221450	9972194)			
0	Regarding Concrete Cube Testing As P	er Attached			
	Details				
	CIV003 MATERIAL TESTING LAB C3		6000.00	-	2270028.00
19/10/2022	Grampanchayat, Borgaon	T 200			
BR-970	Amount Received As per Invoice No.RI Dated.19-10.2022 (ACK NO. 1222145)	31988293 )			
	Regarding Structure Audit Of Samaj Ma	andir Borgaon As			
	Per Attached Details	Chi and a state of the			
	DEPT03 CIVIL DEPT.			104,872.00	2165156.00
19/10/2022	As per attaced list		-	101,072.00	
BP-1952	Amount Paid Soil Lab IRG Distribution	A.Y. 2021-22			
	As per Attched Dated- 29.09.2022				
	CIV005 SOIL MECHANICS LAB C5 By Cheque No 22934 Date, 18/10/2022			C 400 00	2158756.00
19/10/2022	As per sheet attached		3 <b>-</b> 3	6,400.00	2100/00.00
BP-1953	Amount Baid for consultancy distributi	on of Civil Engg			
Distore	Dept Env Lab for Financial Year 2021	-22 (01/04/2021 to			
	31/03/2022)				
	As per Attched	9			
	CIV009 ENVIRONMENTAL LAB By Cheque No 22933 Date. 18/10/2022	90.23	in street of a second-	66,077.00	2092679.00
9/10/2022	As per list attached			00,01110	
BP-195	Amount Paid for Testing & Consulta	ncy IRG Distribution			
	of Material Testing Lab on financial y	ear 2021-22			
	(01/04/2022 to 31/03/2022).	C3			
	CIV003 MATERIAL TESTING LAB By Cheque No 22935 Date. 18/10/2022			33,000.00	2059679.00
19/10/2022			ed den e Sude	33,000.00	
BP-19	55 Amount Paid for Testing & amp; Con	sultancy IRG			
	Distribution of Transportation Engg	Lab			
	on financial year 2021-22 (01/04/20	22 (0 3 1/05/2022).			
	As per Attched CIV006 TRANSPORTATION ENGG. LAB	C6			
÷	By Cheque No 22932 Date. 18/10/2022		1500.00		2061179.00
21/10/202	2 Sunil R. Patil	- DIT 100			
CR-	123 Amount Received As per Invoice N	0.R11-199 14524881451 )			
	Dated.18-10.2022 (ACK NO. 1222 Regarding Concrete Cube Testing	As Per Attached			
	Regarding Concrete Cube resting Details				
	CIV003 MATERIAL TESTING LAB	C3		380,773.00	1680406.00
22/10/20	and the second		· · · · · · · · · · · · · · · · · · ·	500,775.00	
	stur is doord		Sec. 3.		

दिनांक-



म्प्र. प्राचार्य, राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी, राजारामनगर इस्लामपूर, ता.वाळवा, जि.सांगली,

रिपोर्ट- सरपंच ग्रामपंचायत मौजे हात्तेगाव ता.शिराळा जि.सांगली याज कडून. विषय- स्ट्रक्चरल ऑडीट (Structural Audit) करून मिळणेबाबत.

महोदय,

उपरोक्त विषयास अनुसरून आपणास विनंती करण्यात येते की, जि.प.शाळा हात्तेगाव ता.शिराळा, जि.सांगली येथील जि.प. सांगली च्या मालकीची शाळा खोली क्रमांक ४५ असून ती नादुरुस्त असून कोणत्याही वेळी तिची पडझर होण्याची शक्यता नाकारता येत नाही. तरी सदर इमारतीचे आपल्या संस्थेमार्फत शाळा खोलीचे स्ट्रक्चरल ऑडीट करून मिळणे हि नम्र विनंती.

आपले विश्वासू,

ग्रामसंवक

में: रे. प. गरील. संख्यंच

ष्रामपंचायत हात्तेगांव ग्रामपंचायत हातेगांच ता.धिराळा,जि.सांगली ता.धिराळा,जि.सांगली

Rajarambapu Institute o	. E. Society <b>f Technology. (UG) (2022-2023)</b> pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECI	EIPT / CREDIT	ceipt No:	BR-961 18/10/2022
Received from Grampanchayat, Hattegaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 7.080.00 /- for Amount Received As per Invoice No.RIT-196 Dated.10-10 Regarding Structural Audit Primary School As Per Attached	0.2022 ( ACK NO. 122214492246650)		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB300 THE SARPANCH GRAMPAN PAB300 THE SARPANCH GRAMPAN	Sector (Sector)	6,000.00 540.00 540.00
	Tot	tal Rs.	7080.00

#### Rs. Seven Thousand Eighty Only

Referance:

Section Head Accounts Office

Checked by

#### e-Invoice **KASEGAON EDUCATION SOCIETY** 27AAATK1576D2ZR RAJARAMNAGAR 1. e-Invoice Details 6875eb2c46b2d8d661b2a4182cd0011587a IRN: Ack. No. 122214492246650 Ack. Date: 15-10-22 6abd539b11f628061a677ab9357a7 2. Transaction Details Supply Type: B2B Document No: RIT-196 **IGST** applicable despite Supplier Place of Supply: MAHARASHTRA and Recipient located in same State : No Document Type: Tax Invoice Document Date: 15/10/2022 **3.Party Details** Supplier Recipient GSTIN: 27AAATK1576D2ZR GSTIN: 27KLPG05501G2D4 KASEGAON EDUCATION SOCIETY GRAMPANCHAYAT HATTEGAON RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 536, 00, GRAMPANCHAYAT, MAIN ROAD, HATEGAON, Sangli, RAJARAMNAGAR HATEGAON Place of Supply: MAHARASHTRA 415414 MAHARASHTRA 415405 MAHARASHTRA Ph: 9970700786 director@ritindia.edu 4.Details of Goods / Services UNIT Tax Rate (GST+Cess | SINO Product Description HSN Code Quantity UQC Discount Taxable Amount Other Price Total

7080	Charges	0   0 + 0	18 +	6000	0	6000	UNT	1	998349		Structura Primary S	1
Total Invoice Amount	Amount	Round Off	Other Charges	Discount	mount	State CESS A	CESS Amount	IGST Amount	SGST Amount	CGST Amount	le Amount	Taxabl
7080	0		0	0	0		0	0	540	540	6000	2

Generated By: 27AAATK1576D2ZR Print Date: 15/10/2022

e-Sign

Digitally Signed by NIC-IRP 15-10-22 10:36

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Sarpanch, Grampanchayat, Borgaon

Ref: Your letter Dated: 05/10/2022.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structure Audit of Samaj Mandir Borgaon	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

	K. E. Society Du Institute of Technology. (UG) (2022 Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN.		
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-970 19/10/2022
Received from Grampanchayat , Borgaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (R Sum of Rs. 7,080.00 /- for Amount Received As per Invoice No.RIT-2 Regarding Structure Audit Of Samaj Mandir B	200 Dated.19-10.2022 ( ACK NO. 1222145319	88293 )	Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING 107057 C GST 107056 S GST	CHARGES DEPT03 CIVIL DEPT. PA633 THE SARPANCH PA633 THE SARPANCH		6,000.00 540.00 540.00
21- J. T. S.		Total Rs.	7080.0

#### Rs. Seven Thousand Eighty Only

Referance:

Checked by

Section Head Accounts Office

					e	e-Invo	oice				
2447/1242 ADDIA SIL 2008	27A		76D2ZF		N SOC	IETY					
. e-Invoice De	tails			en e		an a					- 37- 14 4 2 - 2 - 12 
			6e6ad99b 78e4281c		) Ack	. No.	12221453198829	3 Ack.	. Date:	19-10-22	
Transaction E	Details	at and		T ALL TEN	6 15 (G. 1					iy (4).	
upply Type: lace of Supply	B2B : MAHA	RASHTRA			Docum	ent No:	RIT-200	and Rec	ipient lo	lespite Sup cated in sa	
ocument Type			and a gradult dominant	2	Docume	ent Date:	19/10/2022	State : I	No		
Party Details		di si n					Recipient				
VINCE							Recipient				
STIN: 27AAA ASEGAON ED	UCATION	SOCIETY					GSTIN: 27KLPGO	DODGAGN			*
GSTIN: 27AAA KASEGAON ED RAJARAMNAG	UCATION	SOCIETY	SLAMPUR	) TAL-WA	ALWA DIS			DODGAGN	NDIR, AT	POST BOR	GAON, TAL WA
GSTIN: 27AAA KASEGAON EE RAJARAMNAG RAJARAMNAG 115414 MAH Ph: 997070078	OUCATION GAR, SAKH GAR JARASHTF 36	I SOCIETÝ IARALE (IS	SLAMPUR	) TAL-WA	ALWA DIS	T SANGLI	GSTIN: 27KLPGO	F BORGAON NEAR MAUTI MAI of Supply: MAHAF		POST BOR	GAON, TAL WA
GSTIN: 27AAA KASEGAON ED RAJARAMNAG RAJARAMNAG 115414 MAH Ph: 997070078 director@ritin	OUCATION GAR, SAKH AR IARASHTF 36 dia.edu	I SOCIETÝ IARALE (IS RA	SLAMPUR	)TAL-WA	ALWA DIS	T SANGLI	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o	F BORGAON NEAR MAUTI MAI of Supply: MAHAF		POST BOR	GAON, TAL WA
GSTIN: 27AAA KASEGAON ED RAJARAMNAG RAJARAMNAG 115414 MAH Ph: 997070078 director@ritin Details of Goo SINo Product	OUCATION AR, SAKH AR IARASHTF 36 dia.edu dia.edu dia.edu	I SOCIETÝ IARALE (IS RA ICES	SLAMPUR	υας	ALWA DIS	T SANGLI	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (C	RASHTRA	Other	
GSTIN: 27AAA KASEGAON ED RAJARAMNAG AJARAMNAG 115414 MAH Ph: 997070078 director@ritin Details of Goo SINo Product	OUCATION GAR, SAKH AR IARASHTF 36 dia.edu ds / Serv Description al Audit of Iandir	I SOCIETÝ IARALE (IS RA ICES HSN Code 998349	Quantity			T SANGLI	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA	r BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N	RASHTRA		Tot
GSTIN: 27AAA KASEGAON ED RAJARAMNAG 415414 MAH Ph: 997070078 director@ritin Details.of Goo SINo Product 1 Structur 1 Samai M faxable Amount	AR, SAKH AR AR ARASHTF B6 dia.edu ds / Serv Description al Audit of Andir Amount	I SOCIETÝ IARALE (IS RA IČES HSN Code 998349 SGST Amount	Quantity IGST Amount	υας	UNIT Price	T SANGLI Discount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD f BORGAON Place o 415403 MAHARA Taxable Amount	r BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N	RASHTRA SST+Cess   Non.Advol)	Other Charges O	GAON, TAL WA Tota Total Invoice Amount
SSTIN: 27AAA (ASEGAON ED RAJARAMNAG (15414 MAH Ph: 997070078 lirector@ritin Details of Goo Silvo Product 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur 1 Structur	AR AR ARAASHTF 36 dia.edu ds / Serv Description al Audit of 1andir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	ASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges O Amount	Total Invoice Amount 708
GSTIN: 27AAA KASEGAON ED RAJARAMNAG RAJARAMNAG H15414 MAH Ph: 997070078 Hirector@ritin Details of Goo SINo Product 1 Structur 1 Structur 1 Samai M axable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of landir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0	To 708 Total Invoice Amount 708 P-Sign ed by NIC-IRP
SSTIN: 27AAA (ASEGAON ED RAJARAMNAG (AJARAMNAG (15414 MAH Ph: 997070078 lirector@ritin Details of Goo Silvo Product 1 Structur 1 Str	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of landir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	To 700 Total Invoice Amount 708 P-Sign ed by NIC-IRP
AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG IS414 MAH h: 997070078 lirector@ritin Details of Goo iNo Product 1 Structur Samai M axable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of landir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	To 700 Total Invoice Amount 708 P-Sign ed by NIC-IRP
AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG IS414 MAH h: 997070078 lirector@ritin Details of Goo iNo Product 1 Structur Samai M axable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of 1andir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	To 700 Total Invoice Amount 708 2-Sign ed by NIC-IRP
AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG IS414 MAH h: 997070078 lirector@ritin Details of Goo iNo Product 1 Structur Samai M axable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of 1andir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	To 700 Total Invoice Amount 708 2-Sign ed by NIC-IRP
AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG IS414 MAH h: 997070078 lirector@ritin Details of Goo iNo Product 1 Structur Samai M axable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of 1andir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	To 700 Total Invoice Amount 708 P-Sign ed by NIC-IRP
GSTIN: 27AAA KASEGAON ED RAJARAMNAG RAJARAMNAG 415414 MAH Ph: 997070078 director@ritin Details of Goo SINo Product 1 Structur 1 Samai M Taxable Amount 60000	AR AR ARASHTE 36 dia.edu ds / Serv Description al Audit of 1andir CGST Amount 540	ISOCIETY IARALE (IS RA ICCES) HSN Code 998349 SGST Arnount 540 K1576D22	Quantity 1 IGST Amount 0	UQC UNT CESS Amount O	UNIT Price 6000 State CESS	T SANGLI Discount 0 : Amount 0	GSTIN: 27KLPGO GRAMPANCHAYAT 366, MAIN ROAD I BORGAON Place o 415403 MAHARA Taxable Amount 6000 Discount 0	F BORGAON NEAR MAUTI MAI of Supply: MAHAF SHTRA Tax Rate (0 State Cess+Cess N 18 + Other Charges 0	RASHTRA SST+Cess   Non.Advol) O   O + O Round Off	Other Charges 0 Amount 0 gitally Sign	Total Invoice Amount 708 2-Sign ed by NIC-IRP

Kasegoan Education Society's

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To,

Mr. Swapnil Bajirao Patil

Ref: Your letter Dated: 05/11/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Instrument Theodalight Fee	500.00
	G. S. T.	90.00
	Total Amount in Rs.	590.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

Date:	Perticular	Cr Amount	Dr Amount	Balance
	Paid towards the IRG distribution from consultancy of faculty and staff for the financial year 2021-22			
	By Cheque No 356563 Date. 21/10/2022		1,664,578.00	15828.00
JE-233	Being Consultancy Of Third party Inspection Work at Zillha Parishad, Jalgaon under Unnat Maharashtra Abhiyan Agn. Invoice No. 265 to 268 dt- 26.03.2022 Reverse Entry Accounted DEPT03 CIVIL DEPT.			
31/10/2022	Shamji Ravji Patel ( Shri. Ganesh Traders )	2400.00		18228.00
BR-993	Amount Received As per Invoice No.RIT-205 Dated.21-10.2022 (ACK NO. 122214555700026) Regarding Paving Block Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	ciUtkarsh Private Limited	900.00	- T	19128.00
BR-994	Amount Received As per Invoice No.RIT-208 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	Siddanna Shivlinggappa Patil	4000.00	-	23128.00
BR-1001	Amount Received As per Invoice No.RIT-203 Dated.21-10.2022 (ACK NO. 122214555342062) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	matSunil R. Patil	200.00		23328.00
CR-124	Amount Received As per Invoice No.RIT-202Dated.21-10.2022 (ACK NO. 122214555268548) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	S.S. CONSTRUCTION	1200.00	-	24528.0
CR-125	Amount Received As per Invoice No.RIT-209 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
Month Total	October 2022	59,101.00	2,255,700.00	
08/11/2022	Swapnil Bajirao Patil	500.00	-	25028.0
CR-131	Amount Received As per Invoice No.RIT-211 Dated.04-11.2022 (ACK NO. 122214686996004) Regarding Instrument Theodalight Fee As Per Attached			

 CIV007 SURVEY LAB
 C7

 09/11/2022
 Grampanchayat ,Aarala
 16000.00
 41028.00

 BR-1047
 Amount Received As per Invoice No.RIT-213 Dated.
 07-11-22 (ACK NO. 122214709509354 ) Regarding
 5tructure Audit Of Z.P. School As Per Attached Details
 41028.00

6000.00

15/11/2022 Grampanchayat, Sagaon

47028.00

\* स्वच्छ गांव \* सुंदर गांव \* निर्मल गांव ग्रामपचायत आरळा म स्वताप्ता की भोग ता. शिराळा, जि. सांगली. स्थापना : ४/५/१९५५ गण्याचा अपव्यय टाळा. नळांना तोटी बसवा. \* ग्रा. पं. कराची रक्कम मुदतीत भरुन सहकार्य करा. C कृदंब लहान, सुख महान. आपला परिसर स्वच्छ ठेवा, कचरा गटारामध्ये टाकू नका. 🖟 शासकीय विविध योजनेच्या लाभासाठी ग्रा.पं.संपर्क साधा. \* गटारे स्वच्छ ठेवा. घर तेथे शौचालय बांधा योजनेचा लाभ घ्या. \* स्थानिक जन्म-मृत्यूची नोंद २१ दिवसाच्या आत ग्रा. पं. कडे करा. \* कुटूंबाचे आरोग्य राखा. व निर्मल ग्राम करा. '' शौचालय बांधा घरोघरी, आरोग्य नांदेल तुमच्या दारी '' दिनांक : 9 ४ / ० ७/ २०२ २ के स्थापना ता. 08/04/8944 \* R. I. T. R. JARAMNAGAR Inward No. : 169 4m A.F. Ton FIT STATE FIT Department : 15 11 2022 Date : राजगराम बाम भावन सगरवराक लग वगवनर 325 STC , 4724 7 / 2112189 21129 412917 BITTO ATTA ASTRAST AST. ATTAC Fores ESTYL Prist 945 Phose anti FIELEY QUIS TO EAGINT BITTER BITTER ATTER and with an and will and alter and the formers have An the sures will attenented there the gely -सारमके सामन की के राज होता के प्राय Stra अगरे मही रनगर रक्षार मार रनगर कार्य Then R. North PJSSK DIM 1810712022 Mr To 3) of Anis सर्यच प्रामप्रमयत, आएक पामपचायत, आरळा ता. जिलाका हिर प्रातांकी ורביווד, הם והחוזה וה



मा,प्राचार्य सो.

R. I. T. RAJARAMNAGAR Inward No. : 1.6 7.5 Department : 2 6 FEB 2021

राजाराम बापू कॉलेज साखराळे ता.वाळवा जि.सांगली अर्जदार- सरपंच/ग्रामसेवक ग्रा.प.आरळा ता.शिराळा

विषय- स्ट्रक्चर ऑडीट करून मिळणेबाबत.

महोदय,

वरील विषयास अनुसरून आपणास विनंती कि, मौजे आरळा पैकी ईनामवाडी येथील जिल्हा परिषदप्राथमिक शाळेची इमारत सन १९८५ सालातील असून सदर शाळा भिंत व कौलारु छत मोडकळीस आला आहे.तरी सदरची इमारत धोकादायक असून सदर इमारतीचे निर्लेखन करणेसाठी स्ट्रक्चर करून मिळावे हि विनंती.

ग्रामसंबद्ध मामपंचायत, आरका ता.शिराळा, झि.सांगस्नी

स्त्रस्यच्य ग्रामपंचायत,आरळा. ता.श्रिराळा,जि.सांगली,

propon

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-202</b> pur), Tal.Walwa, Dist.Sangli, PIN. 41541	<b>3)</b> 4	
BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-1047 09/11/2022
Received from Grampanchayat ,Aarala Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 18,880.00 /- for Amount Received As per Invoice No.RIT-213 Dated. 07-11- Regarding Structure Audit Of Z.P. School As Per Attached Det	22 ( ACK NO. 122214709509354 ) tails		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PA635 THE SARPANCH GRAMP/ PA635 THE SARPANCH GRAMP/		16,000.00 1,440.00 1,440.00
		ſotal Rs.	18880.00

## Rs. Eighteen Thousand Eight Hundred Eighty Only



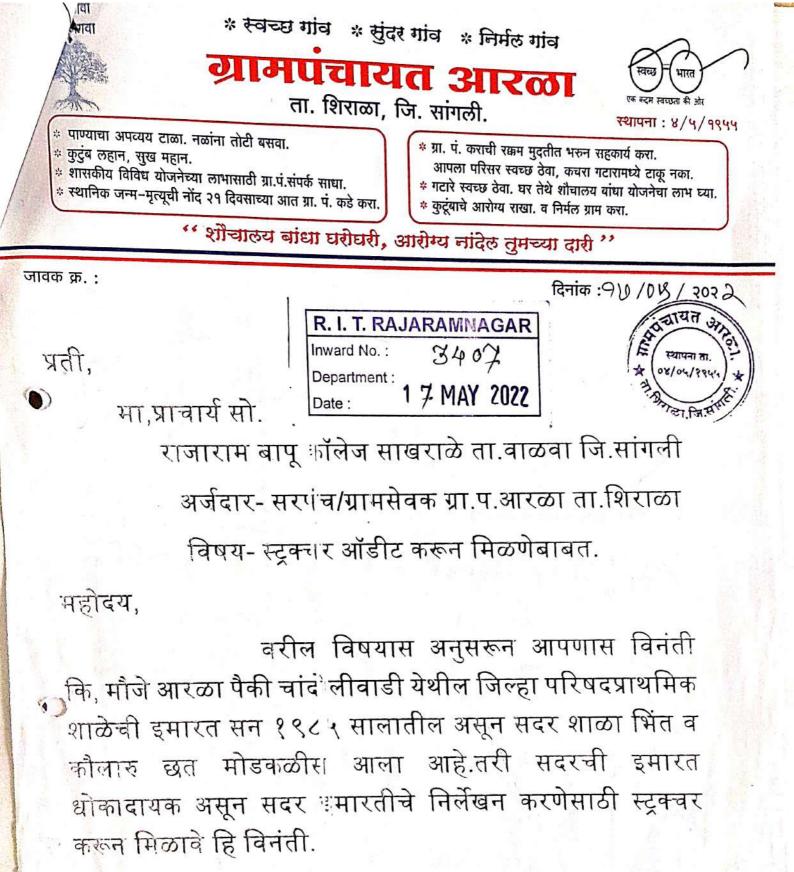
CASHIER

Section Head Accounts Office

Checked by

KASEGAON EDUCATION 27AAATK1576D2ZR RAJARAMNAGAR	e-Inv Society	oice				
1. e-Invoice Details					965 <sup>9</sup> (* 1	
IRN: bd02cb8f16a916279e23839338927df0dbfa 72ed802af4de0153f1fac22b639f	Ack. No.	122214709509354	Ack.	Date: (	07-11-22	
2.Transaction Details				(and and a		
Supply Type: B2B Place of Supply: MAHARASHTRA	Document No:	RIT-213		licable de pient loca		
Document Type: Tax Invoice	Document Date	: 07/11/2022	State : N			
Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WA	LWA DIST SANGL	Recipient GSTIN: 27KLPGO GRAMPANCHAYAT I GRAMPANCHAYAT		A, AARALA	, SHIRAL	A, Sangli,
RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu		SHIRALA Place of 415405 MAHARA	Supply: MAHARA			í.
1. Details of Goods / Services			Contract of the		1	
SINo Product Description HSN Code Quantity UQC	UNIT Price Discount	t Taxable Amount	Tax Rate (G State Cess+Cess N		Other Charges	Tot
1 Z.P. School 998349 1 UNT	16000 C	16000		0 0+0	0	1888
Taxable Amount         CGST Amount         SGST Amount         IGST Amount         CESS Amount	State CESS Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
16000 1440 1440 0 0	0				-	

Digitally Signed by NIC-IRP 07-11-22 14:51



初期 गामपचा Poof AAI / Dr PDK = FITTER

2 al sias संरपच

ग्रामपचायत,आरका

9527979927

the

HOD Civil

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To, Grampanchayat, Sagaon

Ref: Your letter Dated: 11/11/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structure Audit of Mamaj Mandir Sagaon	6,000.00
94 m - 3	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

	स्थ्रापना : दि. २९/०३/१९५४	un
* ग्रा	मपंचायत सागांव *	and the second
	ता. शिराळा, जि. सांगली	+ Frinnin
	R. I. T. DAU MARNINAGAR	.08/80/2033
<u>प्रति,</u>	Inward No. : 1553 Department :	
मा.प्राचार्यसो,	Date : 5 OCT 2023	
राजारामबापू इन्स्टिट्यूट ऑ	फ टेक्नोलॉजी	1

विषय :- आपले जा क्र. RIT/civil/०८६/६९७/२०२३ दि १७/०६/२०२३ रोजीचा स्ट्रक्चरल ऑडिट रिपोर्ट मिळणेबाबत.

महोदय,

HOD cive Durb

Tio

वरील विषयास अनुसरून मौजे सागांव ता शिराळा जि सांगली येथील जि.प. शाळा नं १ शाळेचा आप्लेकडून झालेल्या जा क्र. RIT/civil/०८६/६९७/२०२३ दि.१७/०६/२०२३ रोजीचा रिपोर्ट गहाळ झाला असून तो आम्हाला परत मिळावा हि विनंती.

कळावे.

ग्रामविकास अण्टितरी सर्प ग्रामपंचावत सामांब ता.अिराछा,जि.सांगली

0 DBK DUU 1110/2027.

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

403006	CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
BP-2019	Paid towards the IRG distribution from consultancy of faculty and staff for the financial year 2021-22	· · · ·		
	DEPT03 CIVIL DEPT. By Cheque No 356563 Date. 21/10/2022			
24/10/2022			1,664,578.00	15828.00
JE-233	Being Consultancy Of Third party Inspection Work at Zillha Parishad, Jalgaon under Unnat Maharashtra Abhiyan Agn. Invoice No. 265 to 268 dt- 26.03.2022 Reverse Entry Accounted DEPT03 CIVIL DEPT.			
31/10/2022	Shamji Ravji Patel ( Shri. Ganesh Traders )	2400.00	-	18228.00
BR-993	Amount Received As per Invoice No.RIT-205 Dated.21-10.2022 (ACK NO. 122214555700026) Regarding Paving Block Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	ciUtkarsh Private Limited	900.00	-	19128.00
BR-994	Amount Received As per Invoice No.RIT-208 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	Siddanna Shivlinggappa Patil	4000.00	the second	23128.00
BR-1001	Amount Received As per Invoice No.RIT-203	1000.00		20120.00
	Dated.21-10.2022 (ACK NO. 122214555342062) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3		*	
31/10/2022	matSunil R. Patil	200.00	-	23328.00
CR-124	Amount Received As per Invoice No.RIT-202Dated.21-10.2022 (ACK NO. 122214555268548) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	S.S. CONSTRUCTION	1200.00		24528.00
CR-125	Amount Received As per Invoice No.RIT-209 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
Month Total	October 2022	59,101.00	2,255,700.00	
08/11/2022	Swapnil Bajirao Patil	500.00		0.000
CR-131	Amount Received As per Invoice No.RIT-211 Dated.04-11.2022 (ACK NO. 122214686996004) Regarding Instrument Theodalight Fee As Per Attached Details CIV007 SURVEY LAB C7	500.00		25028.00
09/11/2022	Grampanchayat ,Aarala	16000.00		
BR-1047	Amount Received As per Involce No.RIT-213 Dated. 07-11-22 (ACK NO. 122214709509354) Regarding Structure Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT.	16000.00		41028.00

3.94-3-9946 "रवच्छतेतून सम्ध्वीकहे " 014 inde ग्रामपंचायत इटकरे ता.वाळवा, जि.सांगली. भारत निर्माण सावा झाडे जगवा महात्मा गांधी संत गाडगेबाबा हको विरलेज तटामुक्त अभियान सामस्वच्छता अभियान दिनांक: 3910812022 जावक का: 908/2022 R. I. T. RAJARAMNAGAR 3145 Inward 10.: Department: 2.0 APR 2022 Date : मा जायार्यक्रो वाजारामबापू उन्स्टी ट्युट खाफ टेक्ना हीजी, लाजारामनगत, साम्बराह. - विषय : - स्ट्रवचार माछिट करन मिके गयावत. - रिपोर्टः - स्मरपेष /ग्रामसेवद् ग्रामपेधामत उपकरे - वकील छित्रयांस झाम्रतवन मीडी इस्करे ता० वाच्वा स्प्रिल Herey, मिन्पन आता जुनी इमारत ही मोडकहील झाही काह संख्या की इसार्रीयों आवस्था पुर्वाता क्रीकट झादन स्वत्वी शांककी इमारन चिकाराग्रक बनकी आहे. तरी सम्बद इम्रारत निलिखन करनेकामी मासिक स्तमा कि. 98/03)2022 उराव में 93 में माव्यता चेनकी आहे. तरी आयले महन राख इमारतीये स्ट्रक्यर सॉर्डाट फदन मिडाने रहे छिडेनि. ज्ञमसेवक ग्रामपंचार्वत इटकरे ता.वाळवा,जि.सांगली साखा -1) मा शिक समा ठवाव . HOD Gini Judw: 2014 To, 2014 Alfonder Buf. ABIC/ Puf AST

### (An Autonomous Institute of Lecanology, Rajaramnagar. (An Autonomous Institute, affiliated to SUK) Department of Civil Engineering DCPJ C(VI) Consultancy

- NEW J CLIENT CONTRACTOR OF C	. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI	BANK RECEIPT / CREDIT		BR-1097
		Date :	22/11/2022
Received from Grampanchayat ,Itkare			Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	2		
Sum of Rs. 7,080.00 /-		E.	
for Amount Received As per Invoice No.RIT-214 Dated. 07-11-2 Regarding Structure Audit Of Z.P. School As Per Attached Deta	22 ( ACK NO. 122214709957278) iils	5	
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
107057 C GST	PAB311 THE SARPANCH GRAMP	ANCHAY	540.00
107056 S GST	PAB311 THE SARPANCH GRAMP	ANCHAY	540.00

## Rs. Seven Thousand Eighty Only

Referance:

Checked by

Section Head Accounts Office



Teritas - 03/ 90)2022

प्रति,	R. I. T. RAJARAMNAGAR
संस्थालिका,	Inward No.: 1306 Department:
उमार . उमारा ही. राजारामनगर्	Date : 3 OCT 2022

अर्जहार :- ताराशंकर उन्फ्राकान प्रा. कि. बोरगाव विषय :- स्ट्रक्चरह स्टीह डिझाइन चोञ्च आहे की माही हे तपायूक मिळवी बाबत

Helen ; उसाम्ही खिल्हेन ट्रीटमेंन्ट प्लॅन्ट साठी मेंडरग्रा केड नाटर टॅंक हा स्टील फिसाईक करक होतला आहे. तटी ते स्टील िसाईक योज्य साहे की नहीं हे नपायूक मिखावे ही विनंती. यासी सेगारी कि की अर्थास त्यार मोहे. कळावे

केलाने मापला विश्वास्त्र

HOD Civil Jr. b. Aug. SRDIPOKIAMJ JULIOIZON.

9529516517 हर्ब्स हिदि, सोर्ट्जाव

for thuel (11212)4725. 41. Ta. alzona

Rajarambapu Institute of Te	Society <b>echnology. (UG) (2022-2023</b> I, Tal.Walwa, Dist.Sangli, PIN. 415414	)	
BANK RECEIP	T / CREDIT	Receipt No: Date :	BR-1113 25/11/2022
Received from Tarashankar Infracon Pvt. Ltd. Bank A/c : .216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 7,080.00 /- for Amount Received As per Invoice No.RIT-228 Dated. 23-11-2 Regarding Verification of Structural Design Of Underground RCC Details	2 ( ACK NO. 122214867822553 ) C Water Tank As Rer Attached		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
107057 C GST	PAB321 TARASHANKAR INFRACON PRIV		540.00
107056 S GST	PAB321 TARASHANKAR INFR	ACON PRIV	540.00
		Total Rs.	7080.0

### Rs. Seven Thousand Eighty Only

ferance:

С

Checked by

A		2744	GAON ATK157 AMNA	6D2ZR	80	e I soci	-Invo	oice				
1. e-inv	oice Deta	ils									A States	
IRN:			e1b3708 c07e4dc		30ca665	Ack	. No.	122214868359249	) Ack.	Date:	23-11-22	
2.Trans	action De	tails										
Supply Place of	Type: f Supply:	B2B MAHAR	ASHTRA			Docume	ent No:	RIT-229		ipient loc	espite Sup ated in sa	
Docum	ent Type:	Tax Invo	pice			Docume	nt Date:	23/11/2022				
E	Details											
KASEG RAJAR RAJAR 41541 Ph: 95	SAON EDL	R R, SAKHA R R RASHTR	SOCIETY ARALE (ISI	AMPUR)	TAL-WA	LWA DIS	r sangli	Recipient GSTIN: 27AAHCT TARASHANKAR INI C/O TIMBAK GAVA BORGAON Place o 415409 MAHARA	FRACON PRIVATE ADE, C/O TIMBAK of Supply: MAHAF	GAVADE		O R 30-02DHAN
4.Detai	ils of Good	ts / Servi	ces									
SINO	1		HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess N		Other Charges	Tota
1	Verificati		998349	1	UNT	6000	0	6000	18 -	010+0	0	7080
Taxabi	le Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
0	6000	540	540	0	0		0	0	0		0	7080
	rated By: int Date:			ZR						DI		2-Sign ned by NIC-IRP 15:24

Rajarambapu Institute of	E. Society Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islampi BANK RECEI	PT / CREDIT	acelpt No: ate :	BR-1114 25/11/2022
eived from Tarashankar Infracon Pvt. Ltd. .1k A/c : .216033 R.B.S.BANK A/C NO. 2 (REGULAR) .um of Rs. 7,080.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-229 Dated. 23-11-2 Regarding Verification of Structural Design Of Underground RC Details			-
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
107057 C GST	PAB321 TARASHANKAR INFRACON	Secolder and	540.00
107056 S GST	PAB321 TARASHANKAR INFRACON		540.00
	Tot	al Rs.	7080.00

#### Rs. Seven Thousand Eighty Only



Checked by

CASHIER CASHIER

					e	-Invo	pice				
/it	27AAA		6D2ZR	ATION	I SOCII	ETY					
e-Invoice Detail	Sand Station	0ceb9f5a	a555979	e8cf005c							
IRN: 46924816					Аск.	. No.	122214867822553	аск.	Date:	23-11-22	
2. Transaction Det	ails	S. C.	in ser								
	B2B				Docume	ent No:	RIT-228			espite Sup	
Place of Supply:					_	191 <u>2</u> 1 2		and Rec State : N		ated in sai	ne
Document Type: 3 Oty Details	lax invo	ICe			Docume	ent Date:	23/11/2022		and a sta		
nen Mer officiality and an initiality					2 (M)	116 14					
Supplier GSTIN: 27AAATK KASEGAON EDU RAJARAMNAGAI	CATION	SOCIETY	AMPUR)	TAL-WA	LWA DIS		Recipient GSTIN: 27AAHCT TARASHANKAR INI HOUSE NO R 30-02	FRACON PRIVATE		MBAK GAV	VADE, C/O TIMB
RAJARAMNAGA 415414 MAHA Ph: 9970700786 director@ritindi	RASHTRA	Ą					BORGAON Place c 415409 MAHARA		RASHTRA		
4.Details of Good	s / Servio	ces									
the second s	and the second sec	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (0 State Cess+Cess		Other Charges	Tota
1 Regarding Varificatio		998349	1	UNT	6000	0	6000	Second Second Second	0 0 + 0	0	7080
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
6000	540	540									

Digitally Signed by NIC-IRP 23-11-22 14:48

# Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Sarpanch, Grampanchayat, Shirgaon

Ref: Your letter Dated: 01/12/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structure Audit of Takkya Building, Shirgoan	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

P A K	. E. Soclety		
Rajarambapu Institute o	f Technology. (UG) (2022-2023)		
Rejaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	EIPT / CREDIT	Receipt No: Date :	BR-1161 05/12/2022
Received from Grampanchayat, Shirgaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 7,080.00,/- for Amount Received As per Invoice No.RIT-238 Dated.02-12- Regarding Structure Audit Of Takkya Building As Per Attached	22 ( ACK NO. 122214964056679 ) I Details		Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PA825 THE SARPANCH GRAMPANO PA825 THE SARPANCH GRAMPANO		6,000.00 540.00 540.00
Chq No 466 24/11/2022	Tot	al Rs.	7080.00

### Rs. Seven Thousand Eighty Only

Referance:

CASHIER

Checked by

					e-	Invo	oice				
	27444	GAON I ATK1576 AMNAG	5D2ZR	ATION	SOCIE	ΤY					
. e-Invoice Del	ails								Sustain.		
INN.	5e87c486fc b95bfe36c	14		cb5651	Ack.	No.	122214964056679	Ack. I	Date:	02-12-22	
Transaction D	etails										
Supply Type: Place of Supply Document Type I. Party Details		116			Docume Docume		RIT-238 02/12/2022		pient loc	espite Su ated in sa	
Supplier GSTIN: 27AAA KASEGAON EE RAJARAMNAG RAJARAMNAG	OUCATION GAR, SAKHA GAR HARASHTR 86	SOCIETY ARALE (ISL	AMPUR <u>)</u>	TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT SHIRGAON Place o 416314 MAHARA	T SHIRGAON(V) T SHIRGAON VISAI Of Supply: MAHAR			SHIRGAON V, TAI
415414 MA Ph: 99707007 director@riti	ndia.edu			ALL AND A DESCRIPTION OF A DESCRIPTION O	NERRER	1.12	Talahini Salahini Sa	Post Part of the second		aparta a	1
Ph: 99707007	CORPORATION TO AND	ces	16 18 h	的制度	and the set he		· 探索的是外的"热心"的"高"。	の代表になった。	The last of	的自己的方法的	
Ph: 99707007 director@ritin 4.Details of Go SINo Product	ods / Servi t Description aral Audit of	HSN Code	Quantity 1	UQC UNT	UNIT Price 6000	Discount 0	Taxable Amount 6000	Tax Rate (G State Cess+Cess N 18 +		Other Charges 0	
Ph: 99707007 director@ritin 4.Details of Go SINo Product	ods / Servi t Description iral Audit of Building	HSN Code	Quantity 1 IGST Amount		Price	0		State Cess+Cess N	on.Advol)	Charges O	Total 7080 Total Invoice Amount

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Head Master Z. P. school no.1 Aashta

Ref: Your letter Dated: 01/12/2022.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Z. P. School No.1 Building, Ashta	6,000.00
	G. S. T.	1,080.00
*	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

P	Rajaramnagar, Sakharale (Isl	K. E. Society of Technology. (UG) (2022-2023) ampur), TallWalwa, Dist.Sangil, PIN. 415414 RECEIPT / CREDIT	Receipt No: Date :	CR-151 10/12/2022
for Amou	d from HEAD MASTER Z. P. SCHOOL NO.1 Rs. 7,080.00 /- unt Received against Bill No. RIT-245 dt.10-12-2022 al Audit Of Z.P. School No.1 Building at Ashtra			Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S:GST	DEPT03 CIVIL DEPT. PAB333 HEAD MASTER Z. P. SCHOO AASHTA IPAB333 HEAD MASTER Z. P. SCHOO AASHTA		6000.00 540.00 540.00
		То	tal Rs.	7080.00

#### Rs. Seven Thousand Eighty Only

Referance:

8. 1

Checked by



#### K. E. Society Rajarambapu Institute of Technology. (UG)



Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE

Date :

10/12/2022

Invoice No. :

2022-2023/RIT-245

#### HEAD MASTER Z. P. SCHOOL NO.1 AASHTA

A/p- Ashta, Dist- Sangli, Tal- Walwa, 416301

GST No

#### UNREGISTERED

ir.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Structural Audit of Z. P. School No.1 Building at Aashta	998349	6000.00	1	6000.00
1	Less Discount				0
	Taxable Value				6,000.00
	ADD - CGST		9.00 %		540.00
	ADD - SGST		9.00 %		540.00
- 9-	ADD - IGST		- %		en en e
	Total Amount Rs.	· · · ·		15.	7080.00
198	Adjusted Amount Rs.		1. 2. 3. 14		
275	Rounded Amount Rs.			•	7080.00
43	A A A A A A A A A A A A A A A A A A A				
Re S	even Thousand Eighty Only		<u> </u>		7080.00

 Bank & Other Details

 Account Name :
 K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)

 Bank Name :
 IDBI Bank, Branch, Assembly Road, Kolhapur

 Account No.
 0116104000144698, IFSC :-IBKL0000116

 Trust's PAN
 AAATK1576D

 GSTN
 27AAATK1576D2ZR



SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice Kasegoan Education Society's

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Manik Krishna Patil, Borgoan

Ref: Your letter Dated: 05/11/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Plot Survey at Borgaon	4,237.00
104	G. S. T.	763.00
35 5	Total Amount in Rs.	5,000.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

Ì

いい

)

))

)

Head, Dept. of Civil Engineering

Kasegoan Education Society's

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

10N

Date:	Perticular	Cr Amount	Dr Amount	Balance
12/12/2022	Mr. Manik Krishna Patil	4237.00	•	108684.00
BR-1187	Amount Received As per Invoice No.RIT-240 Dated.09-12-22 Regarding Plot Survey at Borgaon As Per Attached Details CIV007 SURVEY LAB CIV			
13/12/2022	J P CONSTRUCTION COMPANY, ISLAMPUR	1200.00	-	109884.00
CR-152	Amount Received As per Invoice No.RIT-241 Dated.09-12-2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
13/12/2022	Siddanna Shivlinggappa Patil	900.00		110784.00
CR-153	Amount Received As per Invoice No.RIT-242 Dated.10-12-2022 ACK NO. 122215048584202 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
13/12/2022	Jotirling Majur Sahakari Sanstha Ltd.	1600.00	-	112384.00
	Amount Received As per Invoice No.RIT-243 Dated.10-12-2022 ACK NO. (122215048769469) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
20/12/2022	Siddanna Shivlinggappa Patil	1800.00	•	114184.00
BR-1218	Amount Received As per Invoice No.RIT-254 Dated.15-12-2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
22/12/2022	Sunil R. Patil	1200.00	3 <del>.7</del> 8	115384.00
CR-157				
22/12/2022	Ketan Satish Chavan	300.00	-	115684.00
CR-158	Amount Received As per Invoice No.RIT-256 Dated.20-12-2022 ACK NO. (122215142531515) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
22/12/2022	Ketan Satish Chavan	300.00		115984.00
CR-159	The second s			
22/12/2022	Satish Bhimrao Suryawanshi	1600.00	· · · . !!.	117584.00
CR-160				
23/12/2022	Ranjit Suresh Jadhav	3200.00		120784.00
BR-1226	Amount Received As per Invoice No.RIT-264 Dated.22-12-2022 ACK NO. (122215165408881) Regarding Steel Testing As Per Attached Details			



Sevabhavi Sanstha, Islampur.

MANAGAR 1737 Department 12 NOV 2022 Date :

प्रति मा . संचालिकासो, **R.I.T.** कॉलेज, राजारामनगर . ता . वाळवा, जि . सांगली .

सागला . जित्र -08/199/2022 Tal. Walwa, Dist. Sangli. Ph.: 02342 - 224801 विषय :- १) Access Audit २)इमारत व परिसर वॅरिअर फि असल्यावावत .

३) इमारत वापरण्यास योग्य असल्यासवावत दाखले मिळणेवावत .

महोदय,

वरील विषयास अनुसरून आपणांस जिनंती करतो की आमच्या संस्थेचे लोकनेते राजारामवापू पाटील निवासी मूक वधिर विदयालय हे मौजे ताकारी ता वाळवा जि सांगली या ठिकाणी गेली १६ वर्षे कार्यरत असून सदर शाळेच्या अनुज्ञाप्ती नुतनी करणाकरीता १) Access Audit २)इमारत व परिसर वॅरिअर फि ३) इमारत वापरण्यास योग्य असल्यासवावत दाखले मिळावेत त्यासाठी आवश्यक असणारी फी आपणांस आम्ही देवू तरी वरील सर्व दाखले मिळावेत ही नम्र विनंती.

आपला विश्ववासू,

सचिव अध्यक्ष/उपाध्यक्ष सोनराज सेवाभावी संस्था उरुण-इस्लामपूर. ता. बाळवा, जि. सांगली



9423872898 Do S.S. Kumbher Halilos

To SSKISKM.

9881866766

f.	Rajaramnagar, Sakharale (Is	к. E. Society e of Technology. (UG) (2022-2023) Jampur), Tal.Walwa, Dist.Sangli, PIN. 415414 RECEIPT / CREDIT	Receipt No: Date :	CR-169 03/01/2023
Sum of for Amo	ed from <b>Secretary Sonrasi Charitable Institutio</b> Rs. <b>2,950.00 /-</b> unt Received As per Invoice No.RIT-271 Dated.02- Rajarambabu Patil Residential Deaf Mute School T	1-23 Regarding Structure Audit Of	o	Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		2500.00
107057	CGST	PAB344 SECRETORY/PRESIDENT, SC	ONRAJ	225.00
107056	SGST	CHARITABLE I PAB344 SECRETORY/PRESIDENT, SC CHARITABLE I	ONRAJ	225.00
		the second se		

## Rs. Two Thousand Nine Hundred Fifty Only

Referance:

Checked by



#### K. E. Socioty Rajarambapu Institute of Technology. (UG) Rajaramnagar, Sakharalo (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### TAX INVOICE



INVOICE

02/01/2023

Date : Invoice No. :

2022-2023/RIT-271

#### SECRETORY/PRESIDENT, SONRAJ CHARITABLE INSTITUTION, URUN ISLAMPUR

A/P- ISLAMPUR, TAL- WALWA, DIST- SANGLI

GST No UNREGISTERED

Amount Rs	Qty	Rate	HSN/SAC Code	Description of Service	Sr.No.		
2500.00	1	2500.00	998349	Structural Audit of Loknete Rajarambapu Patil Residential Deaf Mute School, Takari	Rajarambapu Patil Residential Deaf	Rajarambapu Patil Residential Deaf	Rajarambapu Patil Residential
0				Less Discount			
2,500.0				Taxable Value	1 17 N 1 7 - 1		
225.0		9.00 %	Sec. 1	ADD - CGST	naç.		
225.0		9.00 %		ADD - SGST	5. P		
-		- %		ADD - IGST			
2950.0				Total Amount Rs.	7		
-			- pilling	Adjusted Amount Rs.			
2950.0	1.1			Rounded Amount Rs.			



Rs. Two Thousand Nine Hundred Fifty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Bett
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	al area
Account No.	0116104000144698, IFSC :-IBKL0000116	30 115414 33 324 - 6608
Trust's PAN	AAATK1576D	GIL
GSTN	27AAATK1576D2ZR	
	Whether	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice महाराष्ट्र ग्रामीण रस्ते विकास संस्था, कार्यकारी अभियंता प्रधानमंत्री ग्राम सडक योजना यांचे कार्यालय पिन नं. ४१६ ४१६, फॅक्स् व फोन न.:- ०२३३-२३२७७०१ ईमेल - mh-san@pmgsy.nic.in



Maharashtra Rural Roads Development Association Office of the Executive Engineer, Pradhan Mantri Gram Sadak Yojana, Maharashtra Rural Roads Development Association, Sangli, Pin Code:- ४१६ ४१६. Ph. No. ०२३३-२३२७७०१ Fax No. ०२३३-२३२७७०१ Email:- mh-san@pmgsy.nic.in

जा.क्र./उ.अ./प्रमंग्रासयो/मग्रारविसं/सांगली/ २७६ /२०२२ प्रति,

मा. विभाग सम्दव Ellyry Jahls आद आग् ही राजारमनगट् साखराबे, जि सांगली

R. I. T. RAJARAMNAGAR Inward No. : 4034 Department: 3.0 JUN 2022 Date :

दिनांक:- 0 ९ /०६ /२०२२

विषय :- कॉक्रीटचे मिक्स डिझाईन करुन मिळणेबाबत.

कामाचे नाव':- Construction of causeway at Islampur to Yedenipani Road

संदर्भ :- या कार्यालयाकडील जा.क्र./का.अ./प्रमंग्रासयो/मग्रारविसं/सांगली/ ३६८/२०२२ दि. ०९/०६/२०२२ चा कार्यारंभ आदेश.

या कार्यालया कडून वरील काम सुरु असून त्या कामाचे मिक्स डिझाईन करुन करुन मिळावी.

अ.क्र.	बाब	तपशील	साहित्याचे नाव	परिमान
१	PCC M	Mix Design for 9 days Strength	१) सीमेंट	१ गोणी
		Not less than १०० kg/cm & २१ days	२) वाळू	२ गोणी
	AS A R	not less than १४२.५० kg/cm	३) खडी	२ गोणी

चाचणी अहवाल या कार्यालयास सादर करावा.

उप आभियंसा

प्रधानमंत्री ग्राम सडक योजना महाराष्ट्र ग्रामीण रस्ते विकास संस्था, सांगली.

Prt ssu

5712022 To 5RD.

	Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023)</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414		en la se
		EIPT / CREDIT	Receipt No: Date :	CR-170 04/01/2023
-	from Prochant Anondran Bhosala			Amount (Pe)
Sum of Resources	from <b>Prashant Anandrao Bhosale</b> s. 7,080.00 /- nt Received As per Invoice No.RIT-275 Dated. 04-01 Ig Concrete Mix As Per Attached Details	-23 ACK NO. ( 122315297392417 )		Amount (Rs.)
Sum of Re or Amour	s. 7,080.00 /- nt Received As per Invoice No.RIT-275 Dated. 04-01	CIV003 MATERIAL TESTING LAB		Amount (Rs.) 6000.00
um of Re or Amour Regarding	s. 7,080.00 /- nt Received As per Invoice No.RIT-275 Dated. 04-01 Ig Concrete Mix As Per Attached Details		DSALE	

### Rs. Seven Thousand Eighty Only

Referance:

CASHIER

Section Head Accounts Office

Checked by

- France:		2744	GAON ATK157 RAMNA	76D2ZR		e- I socii	-Invo	bice				
1. e-In	voice Det	ails		and a					California (California)			
IRN:	828319 bbd1c6	6a9688e dc89590	a5e058c8 3a898b19	a7c0bc0f	a1ef2d1	Ack.	No.	122315297392417	Ack. [	Date:	04-01-23	
2.Tran	saction De	tails									法法律法规	
	y Type:	B2B				Docume	nt No:	RIT-275	and Recip	pient loc	espite Sup ated in sa	oplier me
1. 1. 122	of Supply:	MAHAR Tax Invo				Docume	nt Date:	04/01/2023	State : No	0		
Desun	nent Type.	Ture title					the second se	And the second se	AND REAL PROPERTY OF A DESCRIPTION OF A	THE SHOP THE STORE		
3.Party Suppl	y Details lier N: 27AAAT	K1576D2	ZR			<u>.</u>		Recipient GSTIN: 27AHQPB	PAO BHOSALE			
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9	y Details lier N: 27AAAT GAON EDU RAMNAGA RAMNAGA RAMNAGA 14 MAHA 97070078	K1576D2 JCATION AR, SAKH AR ARASHTR 5	ZR SOCIETY ARALE (IS	LAMPUR	) TAL-WA	ILWA DIST	r sangli	Recipient GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup 415409 MAHARAS	ORAO BHOSALE AR RIT COLLEGE, OPIY: MAHARASHT		MNAGAR,	KARKHANA ROA
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9 direct	y Details lier GAON EDU RAMNAGA RAMNAGA 14 MAHA 970700780 tor@ritind	K1576D2 JCATION AR, SAKH AR ARASHTR 5 ia.edu	ZR SOCIETY ARALE (IS A	LAMPUR	) TAL-WA	IWA DIST	r sangli	GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup	DRAO BHOSALE AR RIT COLLEGE, Oply: MAHARASHT SHTRA	<b>FRA</b>		KARKHANA ROA
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9 direct 4.Deta	y Details lier N: 27AAAT GAON EDU RAMNAGA RAMNAGA 14 MAHA 970700780 tor@ritind ils of Good	K1576D2 JCATION AR, SAKH AR ARASHTR 5 ia.edu Is / Servi	ZR SOCIETY ARALE (IS A		) TAL-WA	UNIT	T SANGLI Discount	GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup 415409 MAHARA	ORAO BHOSALE AR RIT COLLEGE, OPIY: MAHARASHT	IRA IST+Cess	Other	
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9 direct 4.Deta SINo	y Details lier N: 27AAAT GAON EDU RAMNAGA RAMNAGA 14 MAHA 970700780 tor@ritind ils of Goot Regardin	K1576D2 JCATION AR, SAKH ARASHTR 5 ia.edu Is / Servi escription	ZR SOCIETY ARALE (IS A A HSN Code					GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup 415409 MAHARA	RAO BHOSALE AR RIT COLLEGE, oply: MAHARASHT SHTRA Tax Rate (G State Cess+Cess N	IRA IST+Cess	Other Charges	Tota
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9 direct 4.Deta SINo 1	y Details lier N: 27AAAT GAON EDU RAMNAGA RAMNAGA 14 MAHA 970700780 tor@ritind ils of Goot	K1576D2 JCATION AR, SAKH ARASHTR 5 ia.edu is / Servi escription g <u>Mix</u> cGST	ZR SOCIETY ARALE (IS A HSN Code 998349 SGST	Quantity 1 IGST	UQC	UNIT Price	Discount	GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup 415409 MAHARA Taxable Amount	RAO BHOSALE AR RIT COLLEGE, oply: MAHARASHT SHTRA Tax Rate (G State Cess+Cess N	TRA ST+Cess   Ion.Advol) 0   0 + 0	Other Charges	Total Total Invoice Amount
3.Party Suppl GSTIN KASE RAJA RAJA 4154: Ph: 9 direct 4.Deta SINo 1	y Details lier N: 27AAAT GAON EDU RAMNAGA RAMNAGA 14 MAHA 970700784 tor@ritind ils of Good Regardin Concrete	K1576D2 JCATION AR, SAKH ARASHTR 5 ia.edu is / Servi escription g <u>Mix</u> CGST Arnount	ZR SOCIETY ARALE (IS A HSN Code 998349 SGST Amount	Quantity 1	UQC UNT CESS	UNIT Price 6000	Discount	GSTIN: 27AHQPB PRASHANT ANAND 50/1/A/1 EAST, NE Sangli Place of Sup 415409 MAHARA Taxable Amount 6000	PRAO BHOSALE AR RIT COLLEGE, oply: MAHARASHT SHTRA Tax Rate (G State Cess+Cess N 18 +	TRA ST+Cess   Ion.Advol) 0   0 + 0	Other Charges 0	Total Total Invoice

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Jayant Vasant Kharat

Ref: Your letter Dated: 05/11/2022.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Plot Measuring Survey	1,000.00
	G. S. T.	180.00
	Total Amount in Rs.	1,180.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



() () () ()

0)

() ()

99999

0

0

) )

O)

0

0

0

0

0

9 9

0

0

Head, Dept. of Civil Engineering

Kasegoan Education Society's

#### K, E. Society

#### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
8/01/2023	Jayveer Builders	300.00	•	184922.00
CR-175	Amount Received As per Invoice No.RIT-287 Dated.17-01-2023 ACK NO. (122315422382188) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
3/01/2023	Vasant D. Vaje	6000.00	-	190922.00
BR-1317	Amount Received As per Invoice No.RIT-291 Dated. 21-01-2023 (ACK NO. 122315471392129) Regarding The Soil Sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
3/01/2023	Sunil R. Patil	1800.00	-	192722.00
CR-177	Amount Received As per Invoice No.RIT-288 Dated.18-01-2023 ACK NO. (122315441570863) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
23/01/2023	Vasant D. Vaje	600.00	•	193322.00
CR-178	Amount Received As per Invoice No.RIT-290 Dated.21-01-2023 ACK NO. (122315471292175) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
23/01/2023	Jayant Vasant Kharat	1000.00		194322.00
CR-179	Amount Received As per Invoice No.RIT-289 Dated.21-01.2023 Regarding Plot Measuring Survey As Per Attached Details CIV007 SURVEY LAB C7			
31/01/2023	Grampanchayat, Koregaon	12000.00	-	206322.00
BR-1343	Amount Received As per Invoice No.RIT-296 Dated. 30-01-23 (ACK NO. 122315545149747) Regarding Structure Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 506 Date. 10/01/2023	a Shire a difument madele A fill for the policitation and		
31/01/2023	Jagannath Shankar Rankhambe	1500.00		207822.00
CR-182	Amount Received As per Invoice No.RIT-295 Dated 30-01-23 Regarding Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			
Month Total	January 2023	56,300.00	-	
01/02/2023	Tarashankar Infracon Pvt. Ltd.	6000.00	6 <b>*</b> 6. 1	213822.00
BR-1346	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh) DEPT03 CIVIL DEPT.			
01/02/2023	Manohar Pandurang Pharne	1500.00	-	215322.00
CR-183	Amount Received As per Invoice No.RIT-292 Dated. 27-01-2023 (ACK NO. 122315517791042) Regarding Construction of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
01/02/2023	Ranjit Suresh Jadhav	1500.00	3 <b>.</b>	216822.0
CR-184	Amount Received As per Invoice No.RIT-293 Dated, 27-01-2023 (ACK NO. 12231517888533) Regarding Construction of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
		2600.00		219422.0

	ग्रामपंचायत कोरेगाव	
	ता.वाळवा जि.सांगली दि. १८१९११२०२२	/
प्रति मा.प्राचार्य	R.I. T. RAJARAMINATAR	]
आर.आय.टी.कॉलेज	Department:	14
राजारामनगर इस्लामपूर विषय: जि.प.शाळा	बोल्याचे स्ट्रक्चरल ऑडीट करून मिळणे बाबला विष्	

महोदय,

वरील विषयास अनुसरून आपणास विनंती करणेत येते कि कोरेगाव ता.वाळवा येथिल जि.प. शाळा नं.१ व जि.प.शाळा नं.२ खोल्या धोकाधायक आहेत तरी सदर खोल्या वापरण्यास योग्य वा आयोग्य आहेत या बाबतचा अहवाल ग्रामपंचायतीस मिळावा या करिता येणारी आपली फी भरणेंस ग्रामपंचायत तयार आहे तरी सदर जि.प. शाळा नं.१ व जि.प.शाळा नं.२ चे शाळा खोल्याचे स्ट्रक्चरल ऑडीट होवून मिळावे बाबत नम्र विनंती आहे.

सोबत

- १) मासिक सभा ठराव नक्कल
- २) ८ अ चे उतारे
- ३) शाळा नं.१ व २ चे फोटो

रंपके क. 8275 257652

श्री. संग्राम स्तुतार (च्राम विकास अधिकारी)

आपले विश्वासू

ग्रामविकेर्स अधिकारी गामपंचातन कोरेगांव ता. वाळजा, जि. सांगली

Py isu

To SNPIAMS. Dur 2111112022.

K	É. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islamp	our), Tal.Walwa, Dist.Sangli, PIN. 415414		
1.	R	eceipt No:	BR-1343
BANK RECE	IPT / CREDIT	ate :	31/01/2023
Received from Grampanchayat , Koregaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 14,160.00 /- for Amount Received As per Invoice No.RIT-296 Dated. 30-011- Regarding Structure Audit Of Z.P. School As Per Attached Deta			
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		12,000.00
107057 C GST	PAB355 THE SARPANCH GRAMPAN	CHAY	1,080.00
107056 S GST	PAB355 THE SARPANCH GRAMPAN	CHAY	1,080.00
Chq No 506 10/01/2023	T-4	al Rs.	14160.00

Rs. Fourteen Thousand One Hundred Sixty Only

Referance:

CASHIER

Checked by

			/			-Invo	oice				
NERROWALK & LOVAG	2744	GAON ATK157 RAMNA	6D2ZR	860 8 1 F. ( F.	N SOCI	ETY					
1. e-Invoice Det	ails					The state				<u>⊅1377,4477</u>	<u>+^0,204424443</u>
IRIN:	bbdb1461 35aa7bdd			1cf7334c	Ack	. No.	122315545149747	7 Ack.	Date:	30-01-23	
2.Transaction D	etails	1						ing and the s			
Supply Type:	B2B				Docume	ent No:	RIT-296		Contraction of the second	lespite Sup cated in sa	
Place of Supply: Document Type					Docume	ent Date:	30/01/2023	State : I	and the second second second second		
Party Details			S . 16						1000		
Supplier GSTIN: 27AAAT KASEGAON ED	UCATION	SOCIETY	LAMPUR)	TAL-WA	LWA DIST		Recipient GSTIN: 27KLPGO: GRAMPANCHAYAT NR RAJARAM BAPI	KOREGAON	KOREGA	ON, TAL W	VALWA, DIST S
RAJARAMNAG			14				Sangli Place of Sup 416302 MAHARA	a state of the second	TRA		
RAJARAMNAG RAJARAMNAG 415414 MAH Ph: 997070078 director@riting	ARASHTRA 6	4									
RAJARAMNAG/ 415414 MAH/ Ph: 997070078 director@riting	ARASHTR/ 6 Jia.edu										
RAJARAMNAG/ 415414 MAH Ph: 997070078 director@ritinc 4.Details of Goo SINo Product	ARASHTRA 6 dia.edu ds / Servio Description	C <b>es</b> HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (0 State Cess+Cess I		Other Charges	Tot
RAJARAMNAG/ 415414 MAH Ph: 997070078 director@ritinc 4.Details of Goo SINo Product	ARASHTRA 6 dia.edu ds / Servio Description al Audit of	c <mark>es</mark> HSN Code	Quantity 1	UQC UNT	A STATE OF A	Discount 0	<u></u>	State Cess+Cess			
RAJARAMNAG/ 415414 MAH Ph: 997070078 director@riting 4.Details of Goo SINo Product I SINo Structur	ARASHTRA 6 dia.edu ds / Servio Description al Audit of	C <b>es</b> HSN Code			Price	0	Taxable Amount	State Cess+Cess	Non.Advol)	Charges 0	Tot 1416 Total Invoice Amount

0

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

#### To.

Mr. Jagannath Shankar Rankhambe

Ref: Your letter Dated: 25/01/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

C 11	Description	Amount in Rs.
Sr. No.	·	1,500.00
01	Plot Measuring Survey	270.00
	G. S. T.	
	Total Amount in Rs.	1,770.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

late:	Perticular	Cr Amount	Dr Amount	Balance
8/01/2023	Jayveer Builders	300.00		184922.00
CR-175	Amount Received As per Invoice No.RIT-287 Dated.17-01-2023 ACK NO. (122315422382188) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
3/01/2023	Vasant D. Vaje	6000.00		190922.00
BR-1317	Amount Received As per Invoice No.RIT-291 Dated. 21-01-2023 (ACK NO. 122315471392129) Regarding The Soil Sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
3/01/2023	Sunil R. Patil	1800.00	÷	192722.00
CR-177	Amount Received As per Invoice No.RIT-288 Dated.18-01-2023 ACK NO. (122315441570863) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
23/01/2023	Vasant D. Vaje	600.00	-	193322.00
CR-178	Amount Received As per Invoice No.RIT-290 Dated.21-01-2023 ACK NO. (122315471292175) Regarding Concrete Cub Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
23/01/2023	Jayant Vasant Kharat	1000.00	-	194322.00
CR-179	Amount Received As per Invoice No.RIT-289 Dated.21-01.2023 Regarding Plot Measuring Survey As Per Attached Details CIV007 SURVEY LAB C7			
31/01/2023	Grampanchayat, Koregaon	12000.00		206322.00
BR-1343	Amount Received As per Invoice No.RIT-296 Dated. 30-01-23 (ACK NO. 122315545149747) Regarding Structure Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT.			
and the	By Cheque No 506 Date. 10/01/2023			
31/01/2023	Jagannath Shankar Rankhambe	1500.00		207822.00
CR-182	Amount Received As per Invoice No.RIT-295 Dated 30-01-23 Regarding Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			
Month Total	January 2023	56,300.00		
	Tarashankar Infracon Pvt. Ltd.	6000.00	< 141	213822.0
	Exception of the second s	0000.00		
01/02/2023 BR-1346	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh) DEPT03 CIVIL DEPT.	000.00		
BR-1346	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh)			215222.0
BR-1346 01/02/2023	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh) DEPT03 CIVIL DEPT. Manohar Pandurang Pharne Amount Received As per Invoice No.RIT-292 Dated. 27-01-2023 (ACK NO. 122315517791042) Regarding	1500.00		215322.0
BR-1346 01/02/2023	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh) DEPT03 CIVIL DEPT. Manohar Pandurang Pharne Amount Received As per Invoice No.RIT-292 Dated.		-	215322.0
BR-1346 01/02/2023 CR-183	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh) DEPT03 CIVIL DEPT. Manohar Pandurang Pharne Amount Received As per Invoice No.RIT-292 Dated. 27-01-2023 (ACK NO. 122315517791042) Regarding Construction of Elevated As Per Attached Details	1500.00	-	
BR-1346 01/02/2023 CR-183 01/02/2023	Amount Received As per Invoice No.RIT-294 Dated. 30-01-23 (ACK NO. 122315544486544 ) Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh ) DEPT03 CIVIL DEPT. Manohar Pandurang Pharne Amount Received As per Invoice No.RIT-292 Dated. 27-01-2023 (ACK NO. 122315517791042 ) Regarding Construction of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5		-	215322.0 216822.0

## TARASHANKAR INFRACON PRIVATE LIMITED

#### जा.क./STEELDESIGN /JAN /२०२३

दिनांक-19/01/2023

प्रति, मा प्राचार्य, ग्रा आर.आय.टी कॉलेज राजारामनगर इस्लामपूर सांगली

R.I.T. RAJA	RAMNAGAR
Inward No. :	2602
Department: Date : M.91 J/	N 20/3
Date : P.	and the second

विषय- स्वच्छ भारत मिशन ग्रामीण टप्पा -२ अंतर्गत घनकचरा आणि सांडपाणी व्यवस्थापन प्रकल्प बोरगाव येथे करणे या कामाची UNDERGROUND RCC WATER TANK चे संकल्पनमंजुरीसाठी सदर केले बाबत

#### महोदय

वरील संदर्भीय विषयानुसार स्वच्छ भारत मिशन ग्रामीण टप्पा -२ अंतर्गत घनकचरा आणि सांडपाणी व्यवस्थापन प्रकल्प बोरगाव येथे करणे या कामाची UNDERGROUND RCC WATER TANK चे संकल्पन मंजुरीसाठी या पत्रासोबत 2 प्रतीत सादर केले आहे. तरी सादर केलेले संकल्पनास मंजुरी मिळावी हि विनंती.

सोबत- १) २ प्रतीत UNDERGROUND RCC WATER TANK चे संकल्पन व संदर्भीय पत्र

Pri su To SRDIAMJISNP Mu 2010112023

ARASHANKAR INFRACON PRIVATE LIMITED CIN No. U74999PN2020PTC191347 आपला विश्वासः

Rajarambapu Institute ( Rajarampagar, Sakharale (Islan	K. E. Society of Technology. (UG) (2022-2023) mpur), Tel.Walwa, Dist.Sangli, PIN, 415414		
BANK REC		Receipt No: Date :	BR-1346 01/02/2023
Received from Tarashankar Infracon Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 7,080.00 /- for Amount Received As per Invoice No.RIT-294 Dated. 30-0 Regarding Structure Design As Per Attached Details ( Prof. S	1-23(ACK NO. 122315544486544) . R. Deshmukh)		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB321 TARASHANKAR INFRACON PAB321 TARASHANKAR INFRACON	0.3853	6,000.00 540,00 540,00
	Tot	tal Rs.	7080.00

Rs. Seven Thousand Eighty Only

Checked by

Referance:

5

· Charles

						e	-Invo	oice				
-	METROPE OF HERPERIDOV	27AA		6D2ZR		N SOCI	ΕΤΥ					
e-In	voice Deta	ails						89. I-				
IRN:	75380a	7ffb66d40 ea2769d8			54168716	e Ack	. No.	12231554448654	4 <b>Ack</b> .	Date:	30-01-23	
2.Tran	saction De	etails		a la si cal			ā. 👌					
	Type:	B2B				Docum	ent No:	RIT-294	IGST ap	plicable c ipient loc	lespite Suj ated in sa	oplier me
THE .	of Supply:					D	ant Date:	30/01/2023	State : N	No		
1002 ·	ent Type: y Details	: Tax Invo	bice			Docume	ent Date.	30/01/2023				
RAJA	GAON EDI RAMNAGA RAMNAGA	AR, SAKHA	ARALE (IS	LAMPUR	) TAL-WA	ALWA DIS		TIMBAK GAVADE, Sangli Place of Su			JSE NO R 3	30-02DHANGAR (
Ph: 9 direc	14 MAH 97070078 tor@riting	ARASHTR 86 dia.edu						415409 MAHARA				
Ph: 9 direc 4.Deta	97070078 tor@riting	ARASHTR 36 dia.edu <b>ds / Servi</b>	ces	Quantity	uoc			415409 MAHARA	\SHTRA Tax Rate (4		Other	Total
Ph: 9 direc	97070078 tor@ritinc ils of Goo Product I Regardin	ARASHTR 36 dia.edu ds / Servi Description	ces	Quantity 1	UQC UNT	UNIT Price 6000			SHTRA Tax Rate (i State Cess+Cess F		A	Total 7080
Ph: 9 direc 4.Deta SINo 1	97070078 tor@ritinc ils of Goo Product I Regardin	ARASHTR 36 dia.edu ds / Servi Description	ces HSN Code		Contraction of the	Price	Discount	415409 MAHARA Taxable Amount	SHTRA Tax Rate (i State Cess+Cess F	Non.Advol)	Charges 0	
Ph: 9 direc 4.Deta sINo 1	997070078 tor@ritinc ils of Goo Product I Regardin Structuri	ARASHTR 36 dia.edu ds / Servi Description 18 al Design CGST Amount	ces HSN Code 998349 SGST	1 IGST	UNT	Price 6000	Discount	415409 MAHARA Taxable Amount 6000	SHTRA Tax Rate (r State Cess+Cess I 18 +	Non.Advol) - 0   0 + 0	Charges 0	7080 Total Invoice
Ph: 9 direc 4.Deta SINo 1 Taxabl Gener Pr	997070078 tor@ritinc ils of Goo Product I Regardin Structura le Amount	ARASHTR G dia.edu ds / Servi Description B al Design CGST Amount 540 27AAAT	ces HSN Code 998349 SGST Amount 540	1 IGST Amount O	UNT CESS Amount	Price 6000	Discount O S Amount	415409 MAHARA Taxable Amount 6000 Discount	ASHTRA Tax Rate (i State Cess+Cess F 18 + Other Charges	Non.Advol) • 0   0 + 0 Round Of	Charges 0 f Amount 0	7080 Total Invoice Amount 7080 2-Sign ned by NIC-IRP

亚哥海

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Head Master Matimand Mulanchi Shala, Islampur

Ref: Your letter Dated: 01/12/2022.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

<b>C</b> N	Description	Amount in Rs.
Sr. No.		8,000.00
01	Structural & Fire Safety Audit Report	1,440.0
	G. S. T.	
	Total Amount in Rs.	9,440.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

#### K. E. Society

### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

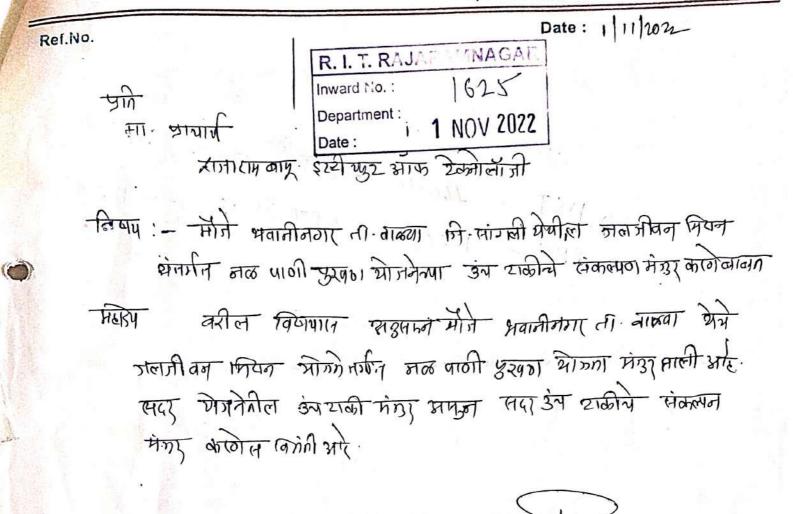
#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

DSECTION

Date:	Perticular	Cr Amount	Dr Amount	Balance
	Amount Received As per Invoice No.RIT-298 Dated. 31-01-2023 Regarding Cemet & nBar Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	e in e se de s 6		
	Shri. Ganesh Shankar Walvekar	200.00	-	219622.00
	Amount Received As per Invoice No.RIT-297 Dated. 31-01-2023 Regarding Concrete Cube Rent As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
07/02/2023	tAtul Balaso Kumbhar	1000.00	-	220622.00
	mount Received As per Invoice No.RIT-305 Date 03-02- -2023 Regarding Fly Ash Brick Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
07/02/2023	Pranjal Sanjay Watharkar	2000.00	3 i <del>n</del> 8	222622.00
BR-1366	Amount Received As per Invoice No.RIT-303 Dated. 02-02-2023 (ACK NO. 122315592966458) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
09/02/2023	Head Master Matimand Mulanchi Shala, Islampur	8000.00	-	230622.00
BR-1374	Amount Received As per Invoice No.RIT-304 Dated. 03-02-23 Regarding Structural & Fire Safety Audit Report As Per Attached Details DEPT03 CIVIL DEPT.			
09/02/2023	Vasant D. Vaje	19000.00		249622.00
BR-1375	Amount Received As per Invoice No.RIT-308 Dated. 04-02-2023 (ACK NO. 122315637315865) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
09/02/2023	Siddanna Shivlinggappa Patil	1200.00	-	250822.00
BR-1376	Amount Received As per Invoice No.RIT-310 Dated. 07-02-2023 (ACK NO. 122315643020676) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
10/02/2023	Shriddhar Adhik Bansode	500.00	· ·	251322.00
CR-190	Amount Received As per Invoice No.RIT-313 Dated. 08-02-2023 Regarding Water Testing As Per Attached Details			101012.00
10/02/2023	CIV009 ENVIRONMENTAL LAB C9 As per sheet attached			
BP-3278			644,564.00	393242.00 D
2, 02,0	generated from consultancy during 2021-22 from ZP Jalgaon. DEPT03 CIVIL DEPT.			
13/02/2023	By Cheque No 23500 Date. 09/02/2023 Sachin Vasantrao Mohite			
BR-1384		7000.00	2 <b>4</b> 1	386242.00 D
13/02/2023	dySachin Vasantrao Mohite	10000		
BR-1385		10000.00	-	376242.00 D
	08-02-2023 (ACK NO. 122315651467368) Regarding Approval For Structural Design As Per Attached Details DEPT03 CIVIL DEPT.			

## Er. Sachin V. Mohite

Consulting Engineer & Govt.Reg. Contractor. A/p. Bichud, Tal-Walwa, Dist-Sangli.



pyesse

Sadin mohit

10 PBS Aller

6	K. E. Soclety bapu Institute of Technology. (UG) (2022-2 agar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 41	10710	
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-1384 13/02/2023
Received from Sachin Vasantrao Mohite Bank A/c : 216030 IDBI BANK A/C NO.0 Sum of Rs. 8,260.00 /- for Amount Received As per Invoice No.F Regarding Approval For Structural Design	116104000144698 (U.G.) RIT-311 Dated. 08-02-2023 ( ACK NO. 12231565138	0467)	Amount (Fis.)
403006 CIVIL CONSULTANCY/TESTI 107057 C GST 107056 S GST	ING CHARGES DEFT03 CIVIL DEPT. PAB329 DY. ENGINEER F: PAB329 DY. ENGINEER F:		7;000.00 630.00 630.00
		Total Rs.	8260.00

## Rs. Eight Thousand Two Hundred Sixty Only

Referance:

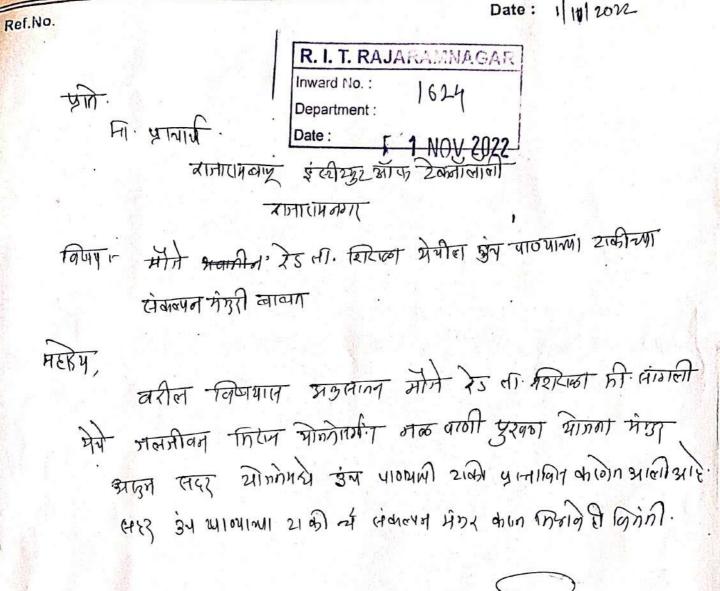
Checked by

CASHIER

						e-	Invo	ice		1105-423	a low rate in the	WIINTE
Automotive 1. e-Inve	Dice Deta	RAJAR	GAON ATK157 AMNA	6D2ZR	ATION	SOCIE	ŦΥ					
IRN: 2.Trans	3a2f904 5aa46b2 action De	7b69ef4a 2553e85	a6968c9 f58cfa9e	5fa6dc42 514a3	048a0b	Ack.	No.	122315651380467	Ack. D	ate: 0	8-02-23	1928 # 696.]
Supply '	and the state of the state of the	B2B	ASUTOA			Docume	nt No:	RIT-311	Icer			
Docume 3.Party	ent Type:	Tax Invo	ice	and a start of the	/	Docume	nt Date:	08/02/2023	and Recip State : No	pient locat	spite Suppl ted in same	ier e
	AON EDU	D CAVIL	SOCIETY	AMPUD	TAL-WA			GSTIN: 27AJAPM SACHIN VASANTRA	O MOHITE			
41541 Ph: 99	AMNAGA 4 MAHA 70700786 pr@ritind	ARASHTR. 5	ARALE (IS	CAMP OR,				SACHIN VASANTRA HOUSE NO.380, BIG Sangli Place of Sup 415302 MAHARAS	DIV: MAHARASH	CHAYAT, E IRA	BICHUD, BI	CHUD, WAL
41541 Ph: 99 directo	4 MAHA 70700786	ARASHTR/ 5 ia.edu	4	CAMPOR				Sangli Place of Sup	DIV: MAHARASH	CHAYAT, E TRA	BICHUD, BI	CHUD, WALV
41541 Ph: 99 directo	4 MAHA 70700786 pr@ritind s of Good	ARASHTR, 5 ia.edu <b>is / Servi</b> escription for	A Ces		UQC	UNIT Price 7000		Sangli Place of Sup 415302 MAHARAS Taxable Amount	ply: MAHARASH SHTRA Tax Rate (0 State Cess+Cess N	FRA GST+Cess   Non.Advol)	BICHUD, BI	CHUD, WALV
41541 Ph: 99 directo 4. Detail SINo 1	4 MAHA 70700786 pr@ritind s of Good Product D Approval	ARASHTR, 5 ia.edu <b>is / Servi</b> escription for	A ces HSN Code	Quantity	UQC	UNIT Price	Discount	Sangli Place of Sup 415302 MAHARAS	ply: MAHARASH SHTRA Tax Rate (0 State Cess+Cess N	55T+Cess   Non.Advol) + 0   0 + 0	Other Charges 0	Т
41541 Ph: 99 directo I.Detail SINo 1	4 MAHA 70700786 or@ritind s of Good Product D Approval Structura	ARASHTR, 5 ia.edu <b>is / Servi</b> escription for IDesign CGST Amount	A ces HSN Code 998349 SGST	Quantity 1 IGST	UQC UNT CESS	UNIT Price 7000	Discount	Sangli Place of Sup 415302 MAHARAS Taxable Amount 7000	ply: MAHARASH SHTRA Tax Rate (0 State Cess+Cess P 18 +	FRA GST+Cess   Non.Advol)	Other Charges 0	T

## Er. Sachin V. Mohite

Consulting Engineer & Govt.Reg. Contractor. A/p. Bichud, Tal-Walwa, Dist-Sangli.



Sachin nachie

Pro m

10 Dr. MS J Auron

Rajarambapu Institute of	. Society <b>Fechnology. (UG) (2022-2023)</b> r), Tal.Walwa, Dist.Sangli, PIN. 415414	····	
BANK RECEI	PT / CREDIT Rec Dat	ceipt No: te :	BR-1385 13/02/2023
Received from dySachin Vasantrao Nohite Bank Ac : 216030 IDBI BANK A/C NO.0116104000144698 (U.C Sum ol Rs. 11.800.00 /- for Arrount Received As per Invoice No.RIT-312 Dated. 08-02-2 Regarding Approval For Structural Design As Per Attached Deta	023 ( ACK NO. 122315651467368 )	12 Ale	Amount (F:s.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107037 C GST 107036 S GST	DEF T03 CIVIL DEPT. PAE329 DY. ENGINEER F.URAL WATE PAE329 DY. ENGINEER F.URAL WATE		10,000.00 900.00 900.00
	Tota	l Rs.	11800.00

### Rs. Eleven Thousanci Eight Hundred Only

Referance:

Checket by

CASHIER

		The second							and the second se			
100	and and a second					e	-Invo	pice			18.94	AXOXAD
5.5	A Start	KASE	GAON	EDUC	ATION	N SOCI	ETV				1000	
	COSTON	2744	ATK157	6D2ZR		1 3001						
MARIAN STOL NO	DULL IN NOMELOOK	<i>x</i>	AMNA									
L. e-Inv	oice Deta	ils		NI SALIS	175 Vertug	Stevens		Contraction to reason of the		Ŭ.	Official	
IRN:	402f54e d74b41t	ef36d4ce 968b3ec	3216e83	485e8e0 8175745	06d233f	Ack	. No.	12231565146736	8 4-1	. Date:		
2.Trans	action De				UN COLOR	Mariana	Call Control	The state of the second second	- ACK	. Date:	08-02-23	
Supply *	Type:	B2B										
lace of Supply: MAHARASHTRA					Docum	ent No:	RIT-312	IGST ap	IGST applicable despite Supplier			
	ent Type:								and Red State :	cipient loo	ated in sa	me
A DECKSON	Details	NA STREET	ic.and	NU DE	Ristanovo	Docume	ent Date:	08/02/2023	State ;	NO		
Supplie	SAGENELSES		3.2.001									A CALLER OF
KASEG	: 27AAATI AON EDL	CATION	SOCIETY		\ TAL \4/4		1	Recipient GSTIN: 27AJAPM SACHIN VASANTRA				
RAJAR	AMNAGA	R		LAIVIPUK	TAL-WA	ALWA DIS	T SANGLI	HOUSE NO.380, BI	ICHUD GRAMPAN		BICHUD, E	BICHUD, WAL
41541	4 MAHA	RASHTR		LAIMPUR	TAL-WA	ALWA DIS	T SANGLI	HOUSE NO.380, BI Sangli Place of Suj 415302 MAHARA	ICHUD GRAMPAN pply: MAHARASH		BICHUD, E	BICHUD, WAL
41541 Ph: 99	AMNAGA	AR ARASHTR 5		LAIVIPUR	) TAL-WA	ALWA DIS	T SANGLI	HOUSE NO.380, BI Sangli Place of Su	ICHUD GRAMPAN pply: MAHARASH		BICHUD, F	BICHUD, WALY
41541 Ph: 99 directe	4 MAHA 70700786	ARASHTRA 6 ia.edu	A	LAMPUR	J TAL-WA	ALWA DIS	T SANGLI	HOUSE NO.380, BI Sangli Place of Su	ICHUD GRAMPAN pply: MAHARASH		BICHUD, E	BICHUD, WALY
41541 Ph: 99 directe	AMNAGA 4 MAHA 70700786 or@ritind s of Good	R ARASHTR, 5 ia.edu Is / Servi escription	A ces			UNIT	Discount	HOUSE NO.380, BI Sangli Place of Su	ICHUD GRAMPAI pply: MAHARASH SHTRA Tax Rate (	ITRA GST+Cess ]]	Other	
41541 Ph: 99 directo	AMNAGA 4 MAHA 70700786 or@ritind Is of Good	R ARASHTR, 5 ia.edu Is / Servi rescription Tor	A ces				Discount	HOUSE NO.380, BI Sangli Place of Suj 415302 MAHARA	ICHUD GRAMPAI pply: MAHARASH SHTRA Tax Rate ( State Cess+Cess )	ITRA GST+Cess   Non.Advol)	Other Charges	Τσ
41541 Ph: 99 directo A.Detail	AMNAGA 4 MAHA 70700786 or@ritind s of Good Product D Approval	R ARASHTR, 5 ia.edu Is / Servi rescription Tor	A ces HSN Code	Quantity	υας	UNIT Price 10000	Discount	HOUSE NO.380, BI Sangli Place of Suj 415302 MAHARA Taxable Amount	ICHUD GRAMPAI pply: MAHARASH SHTRA Tax Rate ( State Cess+Cess )	ITRA GST+Cess ]]	Other Charges 0	Total Invoice
41541 Ph: 99 directo .Detail SINo 1	AMNAGA 4 MAHA 70700786 or@ritind s of Good Product D Approval Structura	R ARASHTR 5 ia.edu Is / Servi escription for LDesign CGST Amount	A ces HSN Code 998349 SGST	Quantity 1 IGST	UQC UNT CESS	UNIT Price 10000	Discount 0	HOUSE NO.380, BI Sangli Place of Su 415302 MAHARA Taxable Amount 10000	ICHUD GRAMPAI pply: MAHARASH SHTRA Tax Rate ( State Cess+Cess   18 -	GST+Cess   Non.Advol) + 0   0 + 0	Other Charges 0	To 118

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Shivaji Ganpatrao Gaikwad (Vishva Construction).

Ref: Your letter Dated: 08/02/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.	
01	RCC Design Security	2,850.00	
	G. S. T.	513.00	
	Total Amount in Rs.	3,363.00	

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



2

2

Head, Dept. of Civil Engineering



Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
13/02/2023		9661.00		366581.00 Dr
JE-429	Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	jJ.P. Construction Company Islampur	600.00	-	365981.00 Dr
BR-1391	Amount Received As per Invoice No.RIT-315 Dated. 13-02-2023 (ACK NO. 122315698457737) Regarding Concrete Cube Test As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
16/02/2023	Juber Khajaso Inamdr	1500.00	1.00	364481.00 Dr
BR-1392	Amount Received As per Invoice No.RIT-317 Dated. 13-02-2023 (ACK NO. 122315698907357) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
16/02/2023	Shivaji Ganpatrao Gaikwad (Vishva Construction 0	2850.00	· · · ·	361631.00 Dr
BR-1393	Amount Received As per Invoice No.RIT-319 Dated. 14-02-2023 (ACK NO. 122315711202258) Regarding RCC Design Security As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00		357131.00 Dr
BR-1394	Amount Received As per Invoice No.Rlt 320 Dated. 14-02-2023 (ACK NO. 122315711388372) Regarding RCC Design Scritinv Of Supply As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00	15 <b>1</b> .	352631.00 Dr
BR-1395	Amount Received As per Invoice No.RIT-321 Dated. 14-02-2023 (ACK NO. 122315711871766) Regarding RCC Design Scritinv Of Various As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	Ajwani Infrestructure Pvt. Ltd.	1000.00	_1863	351631.00 Dr
BR-1396	Amount Received As per Invoice No.RIT-316 Dated. 13-02-2023 (ACK NO. 122315698548774) Regarding Water Testing As Per Attached Details CIV009 ENVIRONMENTAL LAB C9			
7/02/2023	DHD Infracon Pvt. Ltd.	35000.00	<del>-</del> -	316631.00 Di
e la definite de la contraction	Amount Received As per Invoice No.RIT-318 Dated. 13-02-2023 (ACK NO. 122315701771485) Regarding Soil sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
0/02/2023	Satish Krishnaji Patil	900.00	1. 1.	315731.00 D
BR-1403	Amount Received As per Invoice No.RIT-322 Dated. 17-02-2023 (ACK NO. 122315745241377) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
2/02/2023	Grampanchayat, Wakurde BK.	7000.00		308731.00 D
BR-1411	Amount Received As per Invoice No.RIT-326 Dated. 20-02-2023 (ACK NO. 122315770732279) Regarding Structure Audit Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 111472 Date. 05/01/2023			
2/02/2023	Chandrakant Shivram Patil	2950.00	- ·	305781.00 D
BR-1412	Amount Received As per Invoice No.RIT-329 Dated. 21-02-2023 (ACK NO. 122315785806666) Regarding RCC Design Scrubity As Per Attached Details			

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, BA Mali & Company

Ref: Your letter Dated: 08/02/2023.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

0. NT	Description	Amount in Rs.	
Sr. No.	•	4500.00	
01	RCC Design Scritinv of Supply	810.00	
	G. S. T.	5310.00	
	Total Amount in Rs.	5510.00	

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Ì

ò

0 0

0 ò

00

000

0

-0

0 0 0

0

0 0

0

0

0 0

0 ò 0 ò 0

Head, Dept. of Civil Engineering

# Rajarambapu Institute of Technology. (UG) (2022-2023)

# Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
		9661.00		366581.00 Dr
	Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			365981.00 Dr
5/02/2023	jJ.P. Construction Company Islampur	600.00	-	305901.00 Di
BR-1391	Amount Received As per Invoice No.RIT-315 Dated. 13-02-2023 (ACK NO. 122315698457737) Regarding Concrete Cube Test As Per Attached Details CIV003 MATERIAL TESTING LAB C3			364481.00 Dr
6/02/2023	Juber Khajaso Inamdr	1500.00	•	304401.00 21
BR-1392	Amount Received As per Invoice No.RIT-317 Dated. 13-02-2023 (ACK NO. 122315698907357) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			201021 00 Dr
16/02/2023	Shivaji Ganpatrao Gaikwad (Vishva Construction 0	2850.00	-	361631.00 Dr
BR-1393	Amount Received As per Invoice No.RIT-319 Dated. 14-02-2023 (ACK NO. 122315711202258) Regarding RCC Design Security As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00		357131.00 Dr
BR-1394	Amount Received As per Invoice No.RIt 320 Dated. 14-02-2023 (ACK NO. 122315711388372) Regarding RCC Design Scritinv Of Supply As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00	a an	352631.00 Dr
BR-1395		an an ang ara kara an ang arawang arawa		
16/02/2023	Ajwani Infrestructure Pvt. Ltd.	1000.00		351631.00 Dr
BR-1396	Amount Received As per Invoice No.RIT-316 Dated. 13-02-2023 (ACK NO. 122315698548774) Regarding Water Testing As Per Attached Details CIV009 ENVIRONMENTAL LAB C9			
17/02/2023	DHD Infracon Pvt. Ltd.	35000.00	-	316631.00 Dr
BR-1398	Amount Received As per Invoice No.RIT-318 Dated. 13-02-2023 (ACK NO. 122315701771485) Regarding Soil sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5	n in 1994. See during a Âr		
20/02/2023	Satish Krishnaji Patil	900.00	-	315731.00 D
BR-1403	Amount Received As per Invoice No.RIT-322 Dated. 17-02-2023 (ACK NO. 122315745241377) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	k i sonte Marijo privaj og Konstantegi konstaliji j		
22/02/2023	Grampanchayat, Wakurde BK.	7000.00		209721 00 0
BR-1411	Amount Received As per Invoice No.RIT-326 Dated. 20-02-2023 (ACK NO. 122315770732279) Regarding Structure Audit Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 111472 Date. 05/01/2023		- 100 (FOR D) (*)	308731.00 D
22/02/2023	Chandrakant Shivram Patil	2950.00	-	305781.00 E
BR-1412	<ul> <li>Amount Received As per Invoice No.RIT-329 Dated.</li> <li>21-02-2023 (ACK NO. 122315785806666) Regarding RCC Design Scrubity As Per Attached Details</li> </ul>			555751.00 E

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, BA Mali & Company

Ref: Your letter Dated: 08/02/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.	
1240-0002-0002-0802	RCC Design Scritiny of Supply	4500.00	
01	G. S. T.	810.00	
	Total Amount in Rs.	5310.00	

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



•

• 9 9 9 -

9

0

• 0)

•

**りつつつつつつつつつつ** 

つつつつつつつつ

Head, Dept. of Civil Engineering

## Rajarambapu Institute of Technology. (UG) (2022-2023)

## Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### CIVIL CONSULTANCY/TESTING CHARGES

Date: F	Perticular	Cr Amount	Dr Amount	Balance
	100 0	9661.00		366581.00 Dr
CONTRACTOR CONTRACT	Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
	jJ.P. Construction Company Islampur	600.00	. <u>5</u> 80	365981.00 Dr
	Amount Received As per Invoice No.RIT-315 Dated. 13-02-2023 (ACK NO. 122315698457737) Regarding Concrete Cube Test As Per Attached Details CIV003 MATERIAL TESTING LAB C3			364481.00 Dr
16/02/2023	Juber Khajaso Inamdr	1500.00		304401.00 2.
BR-1392	Amount Received As per Invoice No.RIT-317 Dated. 13-02-2023 (ACK NO. 122315698907357) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5	2850.00	<u>.</u>	361631.00 Dr
16/02/2023	Shivaji Ganpatrao Gaikwad (Vishva Construction 0	2000.00		
BR-1393	Amount Received As per Invoice No.RIT-319 Dated. 14-02-2023 (ACK NO. 122315711202258) Regarding RCC Design Security As Per Attached Details DEPT03 CIVIL DEPT.			357131.00 Dr
16/02/2023	BA Mali & Co.	4500.00	-	337131.00 21
BR-1394	Amount Received As per Invoice No.RIt 320 Dated. 14-02-2023 (ACK NO. 122315711388372) Regarding RCC Design Scritiny Of Supply As Per Attached Details		A)	
16/02/2023	BA Mali & Co.	4500.00	321	352631.00 Dr
BR-1395	in a stand As assignation No PIT-321 Dated		a. 11 (21) (2	074004 00 D
16/02/2023	Ajwani Infrestructure Pvt. Ltd.	1000.00	THE DEPART IN	351631.00 Dr
BR-139	6 Amount Received As per Invoice No.RIT-316 Dated. 13-02-2023 (ACK NO. 122315698548774) Regarding Water Testing As Per Attached Details CIV009 ENVIRONMENTAL LAB C9	05000.00	<ul> <li>Maine State</li> </ul>	316631.00 D
17/02/2023	DHD Infracon Pvt. Ltd.	35000.00	-	510051.00 2
BR-139	8 Amount Received As per Invoice No.RIT-318 Dated. 13-02-2023 (ACK NO. 122315701771485) Regarding Soil sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5	000.00		315731.00 D
20/02/2023	Satish Krishnaji Patil	900.00	-	515/51.00 0
BR-140	<ul> <li>Amount Received As per Involce No.RIT-322 Dated.</li> <li>17-02-2023 (ACK NO. 122315745241377) Regarding</li> <li>Concrete Cube Testing As Per Attached Details</li> <li>CIV003 MATERIAL TESTING LAB</li> <li>C3</li> </ul>			
22/02/2023	Grampanchayat , Wakurde BK.	7000.00		308731.00 D
BR-14	and the second and the DIT 226 Dated			
22/02/2023	Chandrakant Shivram Patil	2950.00		305781.00 D
BR-14	12 Amount Received As per Invoice No.RIT-329 Dated. 21-02-2023 (ACK NO. 122315785806666) Regarding RCC Design Scrubity As Per Attached Details			

# ग्रामपंचायत वाकुर्डे बुद्रक

ता.शिराळा, जि.सांगली.

जा.क्र.ग्रा.प./

दिनांक:-०४/०२/२०२२

# प्रति,

मा.प्राचार्य सो.

राजाराम बापू पाटील इंस्टीट्यूट ऑफ इन्फॉर्मेशन टेक्नॉलॉजी. राजाराम नगर.

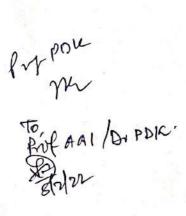
अर्जदार :- सरपंच/ग्रामसेवक ग्रामपंचायत वाकुर्डे बुद्रुक

विषय:- स्ट्रक्चरल ऑडिट करून मिळणे बाबत.

महोदय,

वरील विषयास अनुसरून ग्रामपंचायत वाकुर्डे बुद्रुक कार्यक्षेत्रातील ग्रामपंचायत मालकीच्या जि.प.शाळेच्या ३ खोल्या नादुरुस्त झाल्या आहेत, सदरच्या खोल्या वापरण्यास धोकादायक आहेत, या खोल्यांचे निर्लेखन करणेचे असून निर्लेखन करणे कामी या खोल्यांचे स्ट्रक्चरल ऑडिट करून मिळावे ही विनंती.

> ्रियमे। सरपेच ग्रामपंचायत वाकुर्डे वुद्रूक ता.शिरक्क्श्रिजि.सांगली



R. I. T. RA.	ARAMNAGAR
Inward No. :	2336
Department :	5 FEB 2022
Date :	J FED /IJ/

	K. E. Society of Technology. (UG) (2022-202 ampur), Tal.Walwa, Dist.Sangli, PIN. 4154		
BANK REC	CEIPT / CREDIT	Receipt No: Date :	BR-1411 22/02/2023
Received from Grampanchayat, Wakurde BK. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 8,260.00 /- for Amount Received As per Invoice No.RIT-326 Dated. 20- Regarding Structure Audit Z.P. School As Per Attached De	02-2023 ( ACK NO. 12231577073227 tails	9)	Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB372 THE SARPANCH GRAU PAB372 THE SARPANCH GRAU		7,000.00 630.00 630.00
Chq No 111,472 05/01/2023		Total Rs.	8260.0

# Rs. Eight Thousand Two Hundred Sixty Only

.

Referance:



Checked by Section Head Accounts Office Accoun

									14			
1			GAON ATK157		ATION	e <del>.</del> I SOCIE	- <b>Inv</b> o	oice				
KAPERDU HO	THE STONDON	RAJAR	AMNA	GAR								
L. e-Inv	oice Detai	ls	·····									
IRN:	5557939 2e8d3da				ocb4ec9	Ack.	No.	12231577073227	9 Ack.	Date:	20-02-23	
2.Trans	action Det	ails	•			-						
Supply '	Type:	B2B				Docume	nt No:	RIT-326	IGST ap	plicable d	espite Sup	plier
Place of	f Supply:	MAHAR	ASHTRA						and Rec State : N		ated in sa	me
250	ent Type: Details	Tax Invo	ice			Docume	nt Date:	20/02/2023	State : r	*0		
KASEG	: 27AAATK SAON EDU	CATION	SOCIETY	- AMPUR)	TAL-WA	LWA DIST	SANGL	Recipient GSTIN: 27KLPGO GRAMPANCHAYA GRAMPANCHAYA	T WAKURDE BK	WAKURDI	E BK, SHIR	ALA, Sangli
41541 Ph: 99	AMNAGAI 4 MAHA 970700786 or@ritindi	RASHTR	A .					Sangli Place of Su 415408 MAHARA		TRA		
4.Detai	ls of Good		-	1.0.1				<u> </u>	Tax Rate (	GST+Cess	Other	
SINo	Product D Structura	and the second	HSN Code		UQC	Price	Discount		State Cess+Cess I	Non.Advol) + 0   0 + 0	Charges	Tot: 826
1 Tarabl	Z. P. Scho	1	998349 SGST	1 IGST	CESS	7000 State CESS	0 S Amount	Discount	Other Charges	Round Of	O	Total Invoice
TO	7000	Amount 630	Amount 630	Amount	Amount 0		0	0	0		0	Amount 8260
Gener	rated By: Int Date:	27AAAT	K1576D2			L				Di	6	ed by NIC-IRP

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To,

Mr. Chandrakant Shivram Patil

Ref: Your letter Dated: 08/02/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.		
01	RCC Design Scritinv of Supply	2500.00		
	G. S. T.	450.00		
	Total Amount in Rs.	2,950.00		

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

000

2

2

)

)

)

いい

)

)

) )

しつい

Head, Dept. of Civil Engineering

### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
13/02/2023		9661.00		366581.00 Dr
	Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	jJ.P. Construction Company Islampur	600.00		365981.00 Dr
BR-1391	Amount Received As per Invoice No.RIT-315 Dated. 13-02-2023 (ACK NO. 122315698457737) Regarding Concrete Cube Test As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
16/02/2023	Juber Khajaso Inamdr	1500.00	-	364481.00 Dr
	Amount Received As per Invoice No.RIT-317 Dated. 13-02-2023 (ACK NO. 122315698907357) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
16/02/2023	Shivaji Ganpatrao Gaikwad (Vishva Construction 0	2850.00	ê v m <del>e</del>	361631.00 Dr
BR-1393	Amount Received As per Invoice No.RIT-319 Dated. 14-02-2023 (ACK NO. 122315711202258) Regarding RCC Design Security As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00		357131.00 Dr
BR-1394	Amount Received As per Invoice No.RIt 320 Dated. 14-02-2023 (ACK NO. 122315711388372) Regarding RCC Design Scritinv Of Supply As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	BA Mali & Co.	4500.00		352631.00 Dr
BR-1395	Amount Received As per Invoice No.RIT-321 Dated. 14-02-2023 (ACK NO. 122315711871766) Regarding RCC Design Scritinv Of Various As Per Attached Details DEPT03 CIVIL DEPT.			
16/02/2023	Ajwani Infrestructure Pvt. Ltd.	1000.00	والمرجوع المتلك	351631.00 Dr
BR-1396	Amount Received As per Invoice No.RIT-316 Dated. 13-02-2023 (ACK NO. 122315698548774) Regarding Water Testing As Per Attached Details CIV009 ENVIRONMENTAL LAB C9			
17/02/2023	DHD Infracon Pvt. Ltd.	35000.00	<b>-</b> -	316631.00 Dr
BR-1398	Amount Received As per Invoice No.RIT-318 Dated. 13-02-2023 (ACK NO. 122315701771485) Regarding Soil sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
20/02/2023	Satish Krishnaji Patil	900.00	1 a 1 - •	315731.00 Dr
BR-1403	Amount Received As per Invoice No.RIT-322 Dated. 17-02-2023 (ACK NO. 122315745241377) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
22/02/2023	Grampanchayat, Wakurde BK.	7000.00		308731.00 D
BR-1411	Amount Received As per Invoice No.RIT-326 Dated. 20-02-2023 (ACK NO. 122315770732279) Regarding Structure Audit Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 111472 Date. 05/01/2023			
22/02/2023	Chandrakant Shivram Patil	2950.00		305781.00 D
BR-141	2 Amount Received As per Invoice No.RIT-329 Dated. 21-02-2023 (ACK NO. 122315785806666) Regarding RCC Design Scrubity As Per Attached Details			

-

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Sayaji Maruti Kadam

Ref: Your letter Dated: 08/02/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	RCC Design Scritiny of Supply	2500.00
	G. S. T.	450.00
	Total Amount in Rs.	2,950.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

0

0000

000

)

0,0

Head, Dept. of Civil Engineering

MOGAS

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

Date:	Perticular	Cr Amount	Dr Amount	Balance
	DEPT03 CIVIL DEPT.			
22/02/2023	Sayaji Maruti Kadam	2950.00		302831.00 Dr
BR-1413	Amount Received As per Invoice No.RIT-330 Dated. 21-02-2023 (ACK NO. 122315786143528) Regarding Structural Design Of GMD RCC Per Attached Details DEPT03 CIVIL DEPT.			
23/02/2023	Grampanchayat , Dhavali	8000.00	at langenga by p	294831.00 Dr
BR-1416	Amount Received As per Invoice No.RIT-325 Dated. 20-02-2023 (ACK NO. 122315770495855) Regarding Structural Audit Of z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 455 Date. 02/02/2023			
23/02/2023	Grampanchayat, Dhavali	10000.00	-	284831.00 Dr
BR-1417	Amount Received As per Invoice No.RIT-335 Dated. 22-02-2023 (ACK NO. 122315801723157) Regarding Structural Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT.			
	By Cheque No 456 Date. 02/02/2023			
23/02/2023	Shri. Atul Balaso Kumbhar	1000.00		283831.00 Dr
BR-1418	Amount Received As per Invoice No.RIT-323 Dated. 20-02-2023 Regarding Fly Ash Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil	13700.00		270131.00 Dr
BR-1442		13700.00		210101.00 Di
02/03/2023	Juber Khajaso Inamdr	1500.00	-	268631.00 D
BR-1446	ount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315874976221) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
03/03/2023	Ashok Nivruti Ghevade	4650.00	1 12	263981.00 D
BR-1454	mount Received As per Invoice No.RIT-339 Dated. 02-03-2023 Regarding Structural Audit Report For Residencial Building As Per Attached Details DEPT03 CIVIL DEPT.			
03/03/2023	Siddanna Shivlinggappa Patil	6000.00	-	257981.00 D
BR-1455	mount Received As per Invoice No.RIT-341 Dated. 02-03-2023 (ACK NO. 122315892800667) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/03/2023	Subhash Shivaji Patil	1000.00	-	256981.00 D
BR-1456	Amount Received As per Invoice No.RIT-340 Dated. 02-03-2023 Regarding Mesuring the Plot Survey at Surul As Per Attached Details CIV007 SURVEY LAB C7			
06/03/2023	Grampanchayat , Hajarwadi	12000.00		244981.00 D
	mount Received As per Invoice No.RIT-342 Dated.			

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Sarpanch, Grampanchayat, Dhavali

Ref: Your letter Dated: 01/12/2022.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Z.P. School Building, Dhavali	18000.00
	G. S. T.	3,240.00
	Total Amount in Rs.	21,240.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

0

0

0

0

0

0

0

Head, Dept. of Civil Engineering

12 1.			. Society		1
	Raja	ambapu Institute of T	echnology. (UG) (202	2-2023)	
	Rejar	amnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN	J. 415414	
		BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1417 23/02/2023
Bank A/c :	rom Grampanchayat , Dha 216033 R.B.S.BANK A/C I . 11,800.00 /-				Amount (Rs.
for Amoun	t Received As per Invoice I	No.RIT-335 Dated. 22-02-2 shool As Per Attached Deta	023 ( ACK NO. 122315801 ils	723157)	
107057	C GST	-	PA978 THE SARPANCH	GRAMPANCHAYA	900.00
107056	S GST		PA978 THE SARPANCH	GRAMPANCHAYA	900.00
403006	CIVIL CONSULTANCY/TE	STING CHARGES	DEFT03 CIVIL DEPT.		10,000.00
Chq No 45	6 02/02/2023			Total Rs.	11800.00

## Rs. Eleven Thousand Eight Hundred Only

Referance:

CASHIER

Section Head Accounts Office

Checked by

				į		, e	-Invo	oice				
"2"						SOCIE	ETY				6.5-0	
( ALA 18/20/0+	Sina Corpor		ATK157 AMNA									
1. e-Inv	oice Deta	ils		1.11/14				-				
IRN:			229c24ce 6afe005c		1afba3	Ack.	No.	12231580172315	7 Ack.	Date:	22-02-23	
2.Trans	action De	tails							AN 15	1276 1940		te l'alte
Supply Place o	Type: f Supply:	828 MAHAR	ASHTRA			Docume	ent No:	RIT-335	and Rec	plicable d ipient loc		
Docum	ent Type:	Tax Invo	ice			Docume	nt Date:	22/02/2023	State : N	10		
Sarty	Details		1 40 1					e na rekenik	ivasitai area			n and an and a second
KASEC	I: 27AAATH SAON EDU	CATION	SOCIETY	LAMPUR)	TAL-WA	LWA DIST	r sangli	Recipient GSTIN: 27KLPGC GRAMPANCHAYA GRAMPANCHAYA	T DHAVALI	N ROAD, I	DHAVALI,	Sangli
41541 Ph: 99	AMNAGA 4 MAHA 970700786 or@ritind	RASHTR	Ą					Sangli Place of Su 416302 MAHAR	방법 것 같은 것 같은 것 같은 것 같은 것 같은 것 같이 있는 것 같이 많이 많이 많이 많이 했다.	ITRA		
4.Detai	ils of Good	ls / Servi	ces			7		····			1.	1.1
SINo	A start was a start of the		HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	Total
1	P. School	il Audit Z.	998349	1	UNT	10000	0	10000	18 -	+0 0+0	0	11800
Taxabl	le Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CE55	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
$\bigcirc$	10000	900	900	0	0		0	0	0		0	11800
	rated By: int Date:			ZR						Di		<b>E-Sign</b> ned by NIC-IRP 17:54

	K. E. Society stitute of Technology. (UG) (2022-20) rale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4154	10	
BAN	IK RECEIPT / CREDIT	Receipt No; Date :	BR-1416 23/02/2023
Received from Grampanchayat , Dhavali Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGUL/	AR)		Amount (Rs.)
Sum of Rs. 9,440.00 /-			
for Amount Received As per Invoice No.RIT-325 Dat Regarding Structural Audit Of z.P. School As Per Att	ted. 20-02-2023 ( ACK NO. 12231577049585 tached Details	i5 )	
403006 CIVIL CONSULTANCY/TESTING CHARC	GES DEPT03 CIVIL DEPT.		8,000.00
107057 C GST	PA978 THE SARPANCH GRAM	PANCHAYA	720.00
107056 S GST	PA978 THE SARPANCH GRAM	PANCHAYA	720.00
Chq No 455 02/02/2023		Total Rs.	9440.00

Rs. Nine Thousand Four Hundred Forty Only



C

Checked by

Section Head Accounts Office

V	ian enj				24 - 2	e-141101 12402122	3
		e-Inv	oice				
KASEGAOI	N EDUCATIOI 76D2ZR	N SOCIETY					
	AGAR						
e-Invoice Details							
IRN: 5d68f396503ebd7fb253 15fed1488cc044261f545		Ack. No.	12231577049585	5 Ack.	Date: 20	0-02-23	
Transaction Details							
pply Type: B2B ace of Supply: MAHARASHTRA		Document No:	RIT-325		olicable des ipient locat	pite Supplier ed in same	ł
ent Type: Tax Invoice	•	Document Date:	20/02/2023	State : N	a second a second second second		
arty Details				198 - A.		1910	
upplier STIN: 27AAATK1576D2ZR ASEGAON EDUCATION SOCIET		ALWA DIST SANGLI	Recipient GSTIN: 27KLPGO GRAMPANCHAYA GRAMPANCHAYA	T DHAVALI	N ROAD, DH	IAVALI, Sangl	i,
AJARAMNAGAR, SAKHARALE (					TRA	a	
AJARAMNAGAR 15414 MAHARASHTRA h: 9970700786		Ż	Sangli Place of Su 416302 MAHARA				
RAJARAMNAGAR 115414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu		( Bissing the					
RAJARAMNAGAR, SAKHARALE (I RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu Details of Goods / Services SINo Product Description HSN Coo		UNIT Price Discount	416302 MAHARA Taxable Amount	ASHTRA Tax Rate (G State Cess+Cess N	ST+Cess   Ion.Advol) (	Other charges	an and an
AJARAMNAGAR A15414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu Details of Goods / Services SINo Product Description HSN Cool 1 Strutura Audit of 99834	9 1 UNT	Discount	416302 MAHARA Taxable Amount	ASHTRA Tax Rate (G State Cess+Cess N	:ST+Cess	Charges O	944
RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu Details of Goods / Services SINo Product Description HSN Coo	9 1 UNT IGST CESS	Price Discount 8000 0	416302 MAHARA Taxable Amount	ASHTRA Tax Rate (G State Cess+Cess N	ST+Cess   Ion.Advol) (	O Tota	Tota 944 Hnvoice nount

Digitally Signed by NIC-IRP 20-02-23 12:26

napu Institut c'o Raiaraninagar Autonomous 415414 0 251ar lec/ . ( K -



	57.1				CAR
·	harde no.			287	2
	Departmen	it :			
	Date :	ſ	9	FEB	2023

# S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE : G-1. G-2. Sathe Complex, Opp. Tahsil Office, Killa Bhag, Mirag- 416 410. Ph : 0233-2226515 SANGLI OFFICE : Vinayak Bunglow, Near Vyankatesh Tirth Housing Society, Dhamani Road, Vishrambag, Sangli - 416 416. Ph : 0233-2303715 E-mail : contact@svjcpl.com | Website : svjcpl.com | CIN : U45209PN2019PTC187254.

Ref No: SV]/Sakhrale/484/2023

Date: 09.02.2023

### Τo,

The Director Rajarambapu Institute of Technology, Rajaramnagar, sakharale

Sub:Mix Design for various structure such as ESR, WTP of Grade M30Ref:1) Sakhrale Water Supply Scheme under JJM, Tal: Walwa, Dist Sangli.

#### Respected Sir,

With reference to above mentioned subjects, we are herewith submitting the following Material for mix design of Grade M-30 for above water supply schemes. Please conduct the necessary test & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

- 1. Cement Bags 1 Bag ( 53 grade OPC)
- 2. Crushed Sand 2 Bags
- 3. Aggregate 2 Bags
- 4. Admixure- 1 Liter

Thanking You.

Yours Faithfully S V JADHAV CONTRACTORS PVT. LTD.

AUTHORISED SIGNATORY

S. V. Jadhav Contractors Pvt Ltd.

Note: Report shall be in the name of "Executive Engineer, Maharashtra Jeevan Pradhikaran Sangli"

fy for to SROLLW 2202

K	. E. Society		100
Rajarambapu Institute o	f Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	EIPT / CREDIT	eceipt No: ate :	BR-1442 01/03/2023
Received from Satish Krishnaji Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 16,166.00 /- for Amount Received against Bill No. RIT-337 dt. 27-02-23 ( Ar Regarding Mix Design Cement As Per Attached Details	CK NO. 122315844394420		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB364 SATISH KRISHNAJI PATIL PAB364 SATISH KRISHNAJI PATIL		13,700.00 1,233.00 1,233.00
	Tota	l Rs.	16166.00

## Rs. Sixteen Thousand One Hundred Sixty Six Only

Referance:

CASHIER

Section Head Accounts Office

Checked by

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Ashok Nivruti Ghevade

Ref: Your letter Dated: 17/03/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Description	Amount in Rs.
	4,650.00
port For Residencial Building	837.00
Total Amount in Rs.	5,487.00
	Description port For Residencial Building Total Amount in Rs.

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

1 

2

0 ۲ 0

0

0 0

0

0

Head, Dept. of Civil Engineering

### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### General Ledger for the period 01/07/2022 to 31/03/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
BR-1417	Amount Received As per Invoice No.RIT-335 Dated. 22-02-2023 (ACK NO. 122315801723157) Regarding Structural Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 456 Date. 02/02/2023			
23/02/2023 BR-1418	Shri. Atul Balaso Kumbhar Amount Received As per Invoice No.RIT-323 Dated. 20-02-2023 Regarding Fly Ash Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	1000.00		283831.00 Dr
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil	13700.00		270131.00 Dr
BR-1442	Amount Received against Bill No. RIT-337 dt. 27-02-23 ( ACK NO. 122315844394420 Regarding Mix Design Cement As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
02/03/2023	Juber Khajaso Inamdr	1500.00	-	268631.00 Dr
BR-1446	ount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315874976221) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
03/03/2023	Ashok Nivruti Ghevade	4650.00	6	263981.00 Dr
BR-1454	mount Received As per Invoice No.RIT-339 Dated. 02-03-2023 Regarding Structural Audit Report For Residencial Building As Per Attached Details DEPT03 CIVIL DEPT.			
03/03/2023	Siddanna Shivlinggappa Patil	6000.00	-	257981.00 Dr
BR-1455	mount Received As per Invoice No.RIT-341 Dated. 02-03-2023 (ACK NO. 122315892800667) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
3/03/2023	Subhash Shivaji Patil	1000.00	-	256981.00 Dr
BR-1456	Amount Received As per Invoice No.RIT-340 Dated. 02-03-2023 Regarding Mesuring the Plot Survey at Surul As Per Attached Details CIV007 SURVEY LAB C7			
06/03/2023	Grampanchayat , Hajarwadi	12000.00	-	244981.00 Dr
BR-1460	mount Received As per Invoice No.RIT-342 Dated. 04-03-2023 Regarding Structural Audit Report Of ESB ( Water tank ) As Per Attached Details DEPT03 CIVIL DEPT.			
13/03/2023	Abhijeet Patil	700.00		244281.00 Dr
BR-1469	Amount Received As per Invoice No.RIT-348 Dated. 09-03-2023 Regarding Cube Testing * Mould Rent As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
13/03/2023	Satish Krishnaji Patil	300.00	_	243981.00 Dr
BR-1470	Amount Received As per Invoice No.RIT-350 Dated. 10-03-2023 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
13/03/2023	Siddanna Shivlinggappa Patil	600.00	13/27	243381.00 Dr
		000.00	-	243301.00 DF

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To, Mr. Subhash Shivaji Patil

Ref: Your letter Dated: 01/03/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Measuring the Plot Survey at Surul	1,000.00
	G. S. T.	180.00
*	Total Amount in Rs.	1,180.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



000

00

2

2

2

cococc

2

2

)

2

2

5

)

00000

0

000

Head, Dept. of Civil Engineering

Kasegoan Education Society's

# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

### 006 CIVIL CONSULTANCY/TESTING CHARGES

		C: Amount	Dr Amount	Balance
Date:	Perticular	Cr Amount	Di Amount	Bulanos
	DEPT03 CIVIL DEPT.	2950.00		302831.00 Dr
22/02/2023	Sayaji Maruti Kadam	2950.00		
BR-1413	Amount Received As per Invoice No.RIT-330 Dated. 21-02-2023 (ACK NO. 122315786143528) Regarding Structural Design Of GMD RCC Per Attached Details DEPT03 CIVIL DEPT.			
23/02/2023	Grampanchayat , Dhavali	8000.00	-	294831.00 Dr
	Amount Received As per Invoice No.RIT-325 Dated. 20-02-2023 (ACK NO. 122315770495855) Regarding Structural Audit Of z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 455 Date. 02/02/2023			
23/02/2023	Grampanchayat, Dhavali	10000.00	-	284831.00 Dr
BR-1417	Amount Received As per Invoice No.RIT-335 Dated. 22-02-2023 (ACK NO. 122315801723157) Regarding Structural Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 456 Date. 02/02/2023			
23/02/2023	Shri. Atul Balaso Kumbhar	1000.00	10-01	283831.00 Dr
BR-1418	Amount Received As per Invoice No.RIT-323 Dated. 20-02-2023 Regarding Fly Ash Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil	13700.00	-	270131.00 Dr
BR-1442	Amount Received against Bill No. RIT-337 dt. 27-02-23 ( ACK NO. 122315844394420 Regarding Mix Design Cement As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
02/03/2023	Juber Khajaso Inamdr	1500.00		268631.00 D
BR-1446	ount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315874976221 ) Regarding Construction Of Elevated As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
03/03/2023	Ashok Nivruti Ghevade	4650.00		263981.00 D
BR-1454	mount Received As per Invoice No.RIT-339 Dated. 02-03-2023 Regarding Structural Audit Report For Residencial Building As Per Attached Details DEPT03 CIVIL DEPT.			
03/03/2023	Siddanna Shivlinggappa Patil	6000.00	-	257981.00 D
BR-1455	mount Received As per Invoice No.RIT-341 Dated. 02-03-2023 (ACK NO. 122315892800667) Regarding Steel Testing As Per Attached Details			
03/03/2023	CIV003 MATERIAL TESTING LAB C3 Subhash Shivaji Patil	4000.00		
A DESCRIPTION OF THE OWNER OF THE	Amount Received As per Invoice No.RIT-340 Dated. 02-03-2023 Regarding Mesuring the Plot Survey at Surul As Per Attached Details	1000.00		256981.00 D
06/03/2023		10000 00		
BR-1460	Grampanchayat, Hajarwadi mount Received As per Invoice No.RIT-342 Dated. 04-03-2023 Regarding Structural Audit Report Of ESB ( Water tank ) As Per Attached Details	12000.00	:	244981.00 C

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Sarpanach, Grampanchayat, Hajarwadi

Ref: Your letter Dated: 01/03/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit Report of ESB (Water tank)	12,000.00
	G. S. T.	2,160.00
	Total Amount in Rs.	14,160.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



9

999

9

9

000000000

> >

>

)

Head, Dept. of Civil Engineering

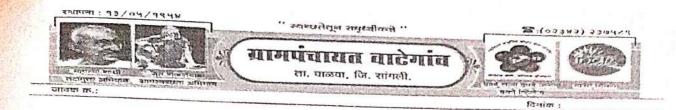
Rajarambapu Institute of Technology. (UG) (2022-2023)

Rejaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# General Ledger for the period 01/04/2022 to 31/03/2023

## 403006 CIVIL CONSULTANCY/TESTING CHARGES

ate: F	Perticular	Cr Amount	Dr Amount	Balance
t	DEPT03 CIVIL DEPT.			
2/02/2023	Sayaji Maruti Kadam	2950.00		302831.00 Dr
BR-1413	Amount Received As per Invoice No.RIT-330 Dated.			502051.00 DI
	21-02-2023 (ACK NO. 122315786143528) Regarding			
	Structural Design Of GMD RCC Per Attached Details			
	Grampanchayat , Dhavali	8000.00	<b>.</b>	294831.00 Dr
511-1410	Amount Received As per Invoice No.RIT-325 Dated. 20-02-2023 (ACK NO. 122315770495855) Regarding			
	Structural Audit Of z.P. School As Per Attached Details			
	DEPT03 CIVIL DEPT.			
	By Cheque No 455 Date. 02/02/2023			
	Grampanchayat, Dhavali	10000.00		284831.00 Dr
BR-1417	Amount Received As per Invoice No.RIT-335 Dated.			
	22-02-2023 (ACK NO. 122315801723157) Regarding Structural Audit Of Z.P. School As Per Attached Details			
	DEPT03 CIVIL DEPT.			
	By Cheque No 456 Date. 02/02/2023			
23/02/2023	Shri. Atul Balaso Kumbhar	1000.00		283831.00 Dr
BR-1418	Amount Received As per Invoice No.RIT-323 Dated.			
	20-02-2023 Regarding Fly Ash Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
				1.1.1
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil	13700.00	-	270131.00 Dr
BR-1442	Amount Received against Bill No. RIT-337 dt. 27-02-23 (			
	ACK NO. 122315844394420 Regarding Mix Design			
	Cement As Per Attached Details			
00,000,00000	CIV003 MATERIAL TESTING LAB C3	4500.00		
02/03/2023	Juber Khajaso Inamdr	1500.00		268631.00 D
BR-1446	ount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315874976221) Regarding Construction Of			
	Elevated As Per Attached Details			
	CIV005 SOIL MECHANICS LAB C5			
03/03/2023	Ashok Nivruti Ghevade	4650.00		263981.00 D
BR-1454	mount Received As per Invoice No.RIT-339 Dated.			
	02-03-2023 Regarding Structural Audit Report For			
	Residencial Building As Per Attached Details			
	DEPT03 CIVIL DEPT.			
03/03/2023	Siddanna Shivlinggappa Patil	6000.00		257981.00 D
BR-1455				
	02-03-2023 ( ACK NO. 122315892800667 ) Regarding			
	Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/03/2023	Subhash Shivaji Patil	1000.00		256981.00 0
BR-1450		1000.00		200001.00 2
Div 110	02-03-2023 Regarding Mesuring the Plot Survey at Surul			
	As Per Attached Details			and the second second
	CIV007 SURVEY LAB C7			
06/03/2023	Grampanchayat , Hajarwadi	12000.00		244981.00 [
BR-146				
	04-03-2023 Regarding Structural Audit Report Of ESB ( Water tank ) As Per Attached Details			



प्रति,

मा. संचालकसो,

आर.आय.टी साखराळे ता. वाळवा जि.सांगली

विषय:- वाटेगाव ता.वाळवा येथील प्राथमिक शाळा नं.१ व प्राथमिक शाळा नं.२ चे स्ट्रक्चरल ऑडीट करून मिळणेबाबत.....

महोदय,

मौजे वाटेगाव ता. वाळवा येथे प्राथमिक शाळा नं.१ व प्राथमिक शाळा नं.२ असुन सदरची इमारत अंदाजे ३५ ते ४० वर्षापूर्वीची बांधणेत आलेली होती. सध्या सदरची इमारत कमकुवत झाली असलेने या इमारतीचे निर्लेखन करणेचे आहे त्यासाठी आपले कडून स्ट्रक्चरल ऑडीट करून मिळावे त्यासाठी लागणारी फी ग्रामपंचायत वाटेगाव भरणेस तयार आहे. तरी स्ट्रक्चरल ऑडीट करून मिळावे ही विनंती. दि.०४/०५/२०२२

मे.जा.व्हावे

आपले विश्वास्

	К. І	E. Society		_
	Rajarambapu Institute of	Technology. (UG) (2022-2023)	)	
l	Rajaramnagar, Sakharale (Islampi	ır), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI		Receipt No:	BR-1477
9.1	BANK RECEI		Date :	14/03/2023
Received from Grampancha Bank A/c : 216033 R.B.S.BA Sum of Rs. 9,440.00 /-				Amount (Rs.)
	Invoice No.RIT-349 Dated. 09-03-2	023 Regarding Structural Audit Of		
Primary School As Per Attac	Tied Details			
403006 CIVIL CONSULTA		DEPT03 CIVIL DEPT.		8,000.00
403006 CIVIL CONSULTA 107057 C GST		DEPT03 CIVIL DEPT. PA584 THE SARPANCH GRAMPA	NCHAYA	8,000.00 720.00
403006 CIVIL CONSULTA				Providence and a second

### Rs. Nine Thousand Four Hundred Forty Only

Referance:

Checked by



CASHIER

Section Head Accounts Office

		e-Inv	voice				
27AAAT	AON EDUCATI K1576D2ZR MNAGAR	ON SOCIETY					
e-Invoice Details							1. Contractor
IRN: fb7218cd14d6bbe1 321c6bd1118e056c	14f799cd20a9c4c7c5 f46dbcc185c6	46 Ack. No.	12231596554817	5 Ack. [	Date: 0	9-03-23 🖌	
Transaction Details				· · · · · · · · · · · · · · · · · · ·			
upply Type: B2B		Document No	: RIT-349	IGST app	licable de:	spite Supp ted in sam	lier Ie
lace of Supply: MAHARAS	HTRA			State : No		leu m sum	
other Type: Tax Invoice	e	Document Dat	te: 09/03/2023				
Party Details	The second second						
Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SC		-WALWA DIST SAN	Recipient GSTIN: 27KLPGC GRAMPANCHAYA GLI 488, MAIN ROAD,	T WATEGAON	BANK LT	D, WATEG	AON, Sanglí
RAJARAMNAGAR, SAKHAR			Sangli Place of Su	ipply: MAHARASH	ſRA	32	
RAJARAMNAGAR, SAKHAR RAJARAMNAGAR 415414 MAHARASHTRA	· ·		415410 MAHAR	ASHTRA			
RAJARAMNAGAR, SAKHAR RAJARAMNAGAR				ASHTRA			
RAJARAMNAGAR, SAKHAR RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786	S	T UNIT	415410 MAHAR	Tax Rate (G		Other	Tot
RAJARAMNAGAR, SAKHAR RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu Details of Goods / Service SINo Product Description	SN Code Quantity UC	Price	415410 MAHAR	Tax Rate (G State Cess+Cess N	ion.Advol)	Charges	
RAJARAMNAGAR, SAKHAR, RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu .Details of Goods / Service SiNo Product Description	SN Code Quantity UC 998349 1 UN	NT 8000	415410 MAHAR	Tax Rate (C State Cess+Cess N 18 +	lon.Advol) 0   0 + 0	Charges O	Tot 944 Total Invoice
RAJARAMNAGAR, SAKHAR, RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu .Details of Goods / Service SINo Product Description H: 1 Structural Audit of 1 Primary School 9 Taxable Amount CGST	SN Code Quantity UC	NT 8000	415410 MAHAR	Tax Rate (G State Cess+Cess N	ion.Advol)	Charges O	944

1 a - \*





UN

R.I.T. RAJ	ARAMNAGAR
Inward No. :	2380
Department :	.540
Date :	2 IAN 2023

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/४८/ २०२२ जि.प.उपविभा (लपा)वाळवा पं.स.इरलामपूर दिनांक - २२/ १२/ २०२२

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. वाळवा

विषय -Mix Design ( M - ३०) तयार करुन मिळणेबाबत.

कामाचे नांव - डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-१

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-०६/५२८६/२०२२ दिनांक २२/०६/२०२२.

मक्तेदाराचे नांव - श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि.सांगली

मौजे डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असुन उंच पाण्याच्या टाकीचे Mix Design ग्रेड ( M - 30) करुन मिळावे हि विनती.सदर कामाची तपासणी फी संबधीत मक्तेदार हे भरणार आहेत.

उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि.सांगल यांना माहितीसाठी.

Dr. SSK TO SRD Af 0310112023

	K. E. Society		
Rajara	mbapu Institute of Technology. (UG) (202	2-2023)	
Rajaram	nnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN	. 415414	
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-1487 16/03/2023
Received from Manohar Pandurang Ph Bank A/c : 216033 R.B.S.BANK A/C NC Sum of Rs. 8,260.00 /- for Amount Received As per Invoice No. Regarding Concrete Mix As Per Attache	D. 2 (REGULAR) D.RIT-354 Dated. 14-03-2023 ( ACK NO. 122316014	233532 )	Amount (Rs.)
403006 CIVIL CONSULTANCY/TEST 107057 C GST 107056 S GST	the second s	NDURANG PHARA	7,000.00 630.00 630.00
			8260.00

## Rs. Eight Thousand Two Hundred Sixty Only

Referance:

Section Head Accounts Office

Checked by

						e	-Invo	bice				
125		KASE	GAON	EDUC	ATION		ТҮ					
AR WIROU HO		27444	ATK157 AMNA	6D2ZR								
. e-Invo	oice Deta	ils						10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				. Anternet
IRN:			05d0e029 5ccddcb2		63bb35	Ack.	No.	122316014233532	Ack.	Date:	14-03-23	
Transa	action De	tails										
upply 1	70.03	B2B	s			Docume	ent No:	RIT-354			espite Sup ated in sa	
	Supply: ent Type:					Docume	nt Date:	14/03/2023	State : N		aleu ili sai	ile.
Party	Details											格布法
KASEG RAJAR RAJAR	27AAATI SAON EDU AMNAGA	CATION R, SAKHA	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	ILWA DIST	Γ SANGLI	Recipient GSTIN: 27BEOPP MANOHAR PANDU MAIN ROAD PHAR Sangli Place of Sup	JRANG PHARANE NE WADI, WALW oply: MAHARASH	/A, Sangli		
Ph: 99	4 MAHA 70700780 or@ritind	5	A					416301 MAHARA	SHTRA			
.Detail	ls of Good	ls / Servi	ces									Anna Anna
SINo			HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	Non.Advol)	Other Charges	Tota
1	Concrete		998349	1	UNT	7000	0	7000	18 -	000+0	0	826
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Of	fAmount	Total Invoice Amount
The second se	7000	630	630	0	0		0	0	0		0	8260
	ated By: Int Date:			ZR	المعقلو ويشيوا	2420-267-267-267-267-267-267-267-267-267-267	alatan teraturta a			Di		e-Sign



विषय : पाणीपुरवठा योजना उंच टाकीचे स्ट्रकचरल ऑडीट करून मिळणेबाबत. महोदय ,

वरील विषयास अनुसरून की, मौजे शिगाव ता.वाळवा येथील नळपाणीपुरवठा योजना टाकीला गळती लागली आहे.तरी सदर टाकीचे स्ट्कचरल ऑडीट करून तांत्रिक अहवाल ग्रामपंचायतीस मिळावा ही विनंती.

आपला विश्वास् :

HARIDZA ामविकास अधिक

ामावकास आध्यकर ब्रामपंचायत शिगांव. ता. वाळवा, जि. सांगली.

HY

सरमंच ग्रामपंचायत झिम्रांव. ता. वाळ्या, जि. सांगली.

प्रत माहितीसाठी सविनय सादर मा.उपभियंतासो , छोटे.पाटबंधारे उपविभाग वाळवा पंचायत समिती इस्लामपुर

उरुण इस्लामपुर , साखराळे

सोक्की कार्या पारील - सरपंच 951184050 HOD Givil Jude.

0 PB3 110112023

	K. E. Society stitute of Technology. (UG) (2022-2 arale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4		
BAN		Receipt No: Date :	BR-1488 16/03/2023
Received from Grampanchayat , Shigaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGUL Sum of Rs. 17,700.00 /- for Arrount Received As per Invoice No.RIT-355 Da )Regarding Structural Audit of Elevated Water Stora	ated, 14-03-2023 (ACK NO, 12231601447	77260	Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHAR 107057 C GST 107056 S GST	GES DEPT03 CIVIL DEPT. PAB386 THE SARPANCH C PAB386 THE SARPANCH C		15,000.00 1,350.00 1,350.00
Chq No 84 10/02/2023		Total Rs.	17700.00

# Rs. Seventeen Thousand Seven Hundred Only

.

Referance:

Checked by

0

Section Head Accounts Office

	1						er næstern i			(Provide the second	221991.28	
	E	KAS	EGAOI				e-Inv	oice				
		274	and the second	76D2Z	S							
involo	e Det	ails										
RN:				842511d e61e4bbc		2 Acl	k. No.	12231601447726	50 Ac	. Date:	14-03-23	3
ransac	lion De	talls	at the second				Si Ci Ci Li I Ci Ci Ci Li I					
pply Typ		B2B				Docum	ent No:	RIT-355		pplicable d cipient loc		
		MAHAI Tax Inv	RASHTRA olce			Docume	ent Date:	14/03/2023	State :			
arty De	tails			in the second								
		K1576D2	ZZR					Recipient GSTIN: 27KLPGC		2.15	1	
UARAM 5414 : 99707	INAGA INAGA MAHA 700786	ICATION R, SAKH R RASHTR	SOCIETY ARALE (IS	SLAMPUR	) TAL-WA	ALWA DIS	and a		T SHIGAON IEAR D C C BANK IPPly: MAHARASH		SHIGAON,	, TAL WALWA, I
AJARAM JARAM 5414 h: 99707 rector@	N EDU INAGA INAGA MAHA 00786 Pritindi	ICATION R, SAKH R RASHTR	I SOCIETY ARALE (IS A	SLAMPUR	) TAL-W/	ALWA DIS	and a	GSTIN: 27KLPGC GRAMPANCHAYA 26 MAIN ROAD, N Sangli Place of Su	IT SHIGAON IEAR D C C BANK Ipply: MAHARASH ASHTRA	HTRA		, TAL WALWA, I
AJARAM AJARAM 15414 h: 99707 rector@ etails.of	DN EDU INAGA INAGA MAHA 200786 Dritindi	ICATION R, SAKH R RASHTR a.edu s/Servi	I SOCIETY ARALE (IS A	SLAMPUR	) TAL-W/	ALWA DIS	and a	GSTIN: 27KLPGC GRAMPANCHAYA 26 MAIN ROAD, N Sangli Place of Su	IT SHIGAON IEAR D C C BANK Ipply: MAHARASH ASHTRA	HTRA GST+Cess	SHIGAON, Other Charges	
AJARAM AJARAM 15414 h: 99707 rector@ etalls.of No Pro	ON EDU INAGA INAGA MAHA 200786 Dritindi FGood	ICATION R, SAKH R RASHTR a.edu s//Servi escription r Audit of	ARALE (IS ARALE (IS A	SLAMPUR		UNIT		GSTIN: 27KLPGC GRAMPANCHAYA 26 MAIN ROAD, N Sangli Place of Su 416302 MAHARA	T SHIGAON IEAR D C C BANK IPPly: MAHARASH ASHTRA Tax Rate ( State Cess+Cess	HTRA GST+Cess	Other	, TAL WALWA, I Tot 1770
AJARAM AJARAM 15414 h: 99707 rector@ etails.of No Pro Etails.of Str Ele	INAGA INAGA MAHA 200786 Dritindi f Good uctural wated V	ICATION R, SAKH R RASHTR a.edu s//Servi escription r Audit of	ARALE (IS A A A Ces	SLAMPUR	UQC	UNIT Price	Discount	GSTIN: 27KLPGC GRAMPANCHAYA 26 MAIN ROAD, N Sangli Place of Su 416302 MAHARA Taxable Amount	T SHIGAON IEAR D C C BANK IPPly: MAHARASH ASHTRA Tax Rate ( State Cess+Cess	HTRA GST+Cess   Non.Advol)	Other Charges 0	Tot
AJARAM AJARAM 15414 n: 99707 rector@ etails.of No Pro 1 Str 1 Ele xable Am	INAGA INAGA MAHA 200786 Dritindi f Good uctural wated V	JCATION R, SAKH RASHTR a.edu s//Servi escription (Audit of <u>Water</u> CGST	SOCIETY ARALE (IS A HSN Code 998349 SGST Amount	Quantity 1 IGST	UQC UNT CESS	UNIT Price 15000	Discount	GSTIN: 27KLPGC GRAMPANCHAYA 26 MAIN ROAD, N Sangli Place of Su 416302 MAHARA Taxable Amount 15000	T SHIGAON IEAR D C C BANK Ipply: MAHARASH ASHTRA Tax Rate ( State Cess+Cess 18	HTRA GST+Cess   Non.Advol) + 0   0 + 0	Other Charges 0	Tot 1770 Total Invoice

''तमसोमा ज्योतिर्गमय'' अपंग शिक्षण मंडळ, संचलित

# 



ता.वाळवा,जि.सांगली. 🐼 : (०२३४२)२२४४८५ Email : dvsnmbv.lslampur@gmail.com Reg. Under Societies Reg. Act. 1860 & Bom Public Trust Act. 1950 मान्यता १) आदि./अ/मा./९५-९६/यो./का.९/यो./का.९.७१-पुणे/दि.२८-४-१९९५ २) शासन निर्णय क्र.ई.डी.डी./२००१/प्र.क्र.४२५/सुधार २ /दि.१५ मार्च २००३ १९६१ च्या ८०(८० ग) आय.टी.ॲक्टप्रमाणे आयकर परवाना आर.सी.आय.नं. ०३२१

# \* संस्थापक, मानद सचिव : कै. श्री. मोहनराव पार्टील (रानमाळे)

जावक क्रं. 08/2022

प्रति,

R. 08/09/2022

मा. प्राचार्य साो, आर.आय.टी कॉलेज साखराळे ता.वाळवा जि.सांगली.

R. I.	T. RAJ	ARAN	INAGA	R
Investo	1		155	-
Departr	nent:		150	1
Date :		JVN	2023	1

विषय :- इमारत व परिसर बॅरिअर फ्री व फायर ऑडीट करणेबाबत. व अक्सिटा लेलेज स्ट्रकचरल ओडीट कर गिवाबत.

मा.महोदय,

वरील विषयास अनुसरुन अपंग शिक्षण मंडळ इस्लामपूर संचलित, डॉ.व्ही.एस.नेर्लेकर मुक बधिर विद्यालय इस्लामपूर या शाळेचे नोंदणीपत्र नुतनीकरण (अनुज्ञाप्ती ) करणेसाठी इमारत व परिसर बँरिअर फ्री व फायर ऑडीट इत्यादी करुन मिळावे.हिच आपणास नम्र विनंती.

कळावे.

आपला विश्वास.

प्रल्खाच्यापन गी, ब्ही.एस्. नेलेकः पन राधर विद्याक दरछामदूर, जि. सांगळी

इति कोरे सर 9370180954

日の日本 civil & Blectrical Jan 260. >1,1123 To

ATT AMÍ Dur 0910112022

	κ.	E. Society		
	Rajarambapu Institute of	Technology. (UG) (2022-2023)		
		ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECE		aceipt No:	BR-1505
			ate :	20/03/2023
Bank A/c : 216033 R	g Shikshan Mandal, Islampur (DR. V. S. ) .B.S.BANK A/C NO. 2 (REGULAR)	Nerleka		Amount (Rs.)
Sum of Rs. 10,620.00	p /-			
Sum of Rs. 10,620.00 for Amount Received Report As Per Attach	As per Invoice No.RIT-346 Dated, 09-03-	2023 Regarding Structural Audit		
for Amount Received Report As Per Attach 403006 CIVIL COM	As per Invoice No.RIT-346 Dated, 09-03-	2023 Regarding Structural Audit		9,000.00
for Amount Received Report As Per Attach 403006 CIVIL CON 107057 C GST	As per Invoice No.RIT-346 Dated. 09-03-2 ned Details		ADHIR	9,000.00 810.00
for Amount Received Report As Per Attach 403006 CIVIL COM	As per Invoice No.RIT-346 Dated. 09-03-2 ned Details	DEPT03 CIVIL DEPT.	and a second	

Rs. Ten Thousand Six Hundred Twenty Only

Referance:

Checked by

Section Head Accounts Office Page 1 of 1



Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE



Date :

09/03/2023

Involce No. :

2022-2023/RIT-346

## DR. V.S. NERLEKAR MUKH BADHIR VIDYALAY

Datta Tekadi, Kameri Road, Islampur Tal- Walwa, Dist- Sangli

GOT NO UNKEGISTERED	GST No	UNREGISTERED
---------------------	--------	--------------

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1	Structural Audit Report	998349	9000.00	1	9000.00
	Less Discount				0
	Taxable Value				9,000.00
	ADD - CGST		9.00 %		810.00
1	ADD - SGST		9.00 %		810.00
	ADD - IGST		- %		-
5	Total Amount Rs.				10620.00
	Adjusted Amount Rs.				
r 4	Rounded Amount Rs.	<u>-</u>			10620.00
		100.17		101	10620.00

10620.00

Rs. Ten Thousand Six Hundred Twenty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Oldow Institut
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	An amnagar e
Account No.	0116104000144698, IFSC :-IBKL0000116	(1.) +15414 35 (1.) + 15414 35
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	CALLS IN THE REAL OF

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Sarpanch, Grampanchayat, Karandwadi

Ref: Your letter Dated: 13/13/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

	Description	Amount in Rs.
Sr. No.	Description	6,000.00
01	Structural Audit of Z.P. School Building,	0,000.00
2 2011 - 21	Karandwadi	1,080.00
	G. S. T. Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Nontine for differen	Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414	3)	
tor differen	BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-1519 23/03/2023
A/c : 216033 R.B.S.I on of Rs. 7,080.00 /- or Amount Received As p	hayat , Karandwadi BANK A/C NO. 2 (REGULAR) her Invoice No.RIT-364 Dated.21-03-2 t Of Z.P. School As Per Attached Det	2023 ( ACK NO. 122316086864639 tails		Amount (Rs.)
403006 CIVIL CONSUL 107057 C GST 107056 S GST	TANCY/TESTING CHARGES	DEPT03 CIVIL DEPT. PAB191 THE SARPANCH GRAMP/ PAB191 THE SARPANCH GRAMP/		6,000.00 540.00 540.00
Chq No 581 09/03/2023		Τα	otal Rs.	7080.00

# Rs. Seven Thousand Eighty Only



CASHIER

Checked by

Section Head Accounts Office

						е	-Inv	oice	the state of the s			181	
1. e-Inv		RAJA	EGAON ATK15 RAMN/	16D2Z	CATIO R	N SOCI							
IRN: 2.Transi	452580 956696 action D	4d5630at 5338014e etails	21a4848 f1fd4789	Obc3ccfe 8b61cde	cd43e2e	Ack	. No.	122316086834639	e Ack.	Date:	21-03-23		
Supply	Contraction of the Local Division of the Loc	B2B								and the second	TUCCOSTANT COM		
lace of	f Supply:	MAHAR	ASHTRA			Docume	ent No:	RIT-364	IGST ap	plicable d	espite Su		
	ocument Type: Tax Invoice Party Details				-	Docume	ent Date:	and Recipions 21/03/2023 State : No			licable despite Supplier pient located in same p		
RAJAR/	AMNAGA AMNAGA 4 MAHA 70700786 pr@ritind	6 lia.edu	A	LAMPUR	) TAL-WA	ALWA DIST	Γ SANGLI	GSTIN: 27KLPGO; GRAMPANCHAYAT 146, GRAMPANCH Sangli Place of Sup 415307 MAHARA	KARANDWADI AYAT KARANDEV	VADI, AT F TRA	POST KAR	ANDEWADI, TA	
Ph: 997 directo	ofGood			主義の		VIA				CONTRACTOR			
Ph: 997 directo	s of Good	and the second second second	and the second of the state	and the second second		UNIT		and the second second second second	A 1947年1月27日1月1日1月1日	國力性地影响了自由	a and a second		
Ph: 997 directo Details SINo	Product D	escription	and the second of the state	Quantity 1	UQC UNT	Price	Discount	Taxable Amount	State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	To	
Ph: 997 directo Details SINo 1	Product D	Description TAUDIT OF DOI	HSN Code 998349 SGST	1 IGST	UNT	Price 6000	0	6000	State Cess+Cess 18 +	GST+Cess   Non.Advol) 0   0 + 0	Other Charges 0	NO. Altractioned	
Ph: 997 directo Details SINo 1	Product D Structura Z. P. Scho	CGST Amount	HSN Code 998349	1	UNT CESS Amount	Price	0 Amount	6000 Discount	State Cess+Cess	Non.Advol)	Charges 0	Total Invoice Amount	
Ph: 997 directo .Details SINo 1 Taxable	Product D Structura Z. P. Scho Amount 6000	CGST Amount	HSN Code 998349 SGST Amount 540	1 IGST Amount 0	UNT	Price 6000	0	6000	State Cess+Cess 18 +	Non.Advol) 0   0 + 0	Charges 0	70: Total Invoice	

" ञामृध्द	५ गाम, तंटामुक्त गाम, ञंपन्न	च्यामञ्ख "	
	निर्मलग्राम	$\leq$	
कार सिल्मामपंचार	ानमलग्राम ता. वाळवा, जि. सांगली	मिरजवाखी.	State State
日本 (100)(100)(100)(100)(100)(100)(100)(100	ता. वाळवा, जि. सांगली	फोन न. :– (०२३४२) २४८०४८	
जावत्रक्त हा. हत.		दि. २४/०२/२०२३	
- प्रती, मा.प्राचार्य सोा. राजारामबापु पाटील इंजिनिअरी	Inward No. :	JUYE	and the second
ता.वाळवा,जि.संागली.	Date :	2 5 FER 2027	for an a

विषय :- मौजे मिरजवाडी ता.वाळवा येथील प्रा.शाळेतील वर्ग खोली व शौचालय बांधकामाचे स्टक्चरल ऑडीट कखन मिळणेबाबत...

महोदय.

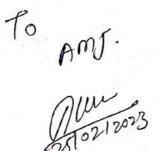
यांना सविनय सादर

वरील विषयास अनुसरून आपणास विनंती की जि.प.केंद्र शाळा मिरजवाडी कडील प्राप्त अर्जानुसार जि.प.केंद्र शाळा मिरजवाडी ची एक पत्र्याची वर्ग खोली इमारत व शौचालय खुप जुन्या वर्षापुर्वीची असुन सद्स्यस्थितीत इमारतीचे बांधकाम ठिसुळ झाले आहे.त्यामुळे या इमारती पासुन मुलांना जिवितास धोका पोहचु शकतो.तरी या दोन्ही बांधकामाचे निर्लेखन तात्काळ करणे गरजेचे आहे.त्यासाठी आपणाकडुन स्टक्चरल ऑडीट करून मिळावे.हि विनंती

> कळावे. आपला विश्वासू.

ग्रामपंचायत मिरजवाडी ता:वाळवा, जि.सांगली

25/2 A 11/2, 25/2 400



B.L.	K. E. Soclety		
Kajaran	mbapu Institute of Technology. (UG)	(2022-2023)	
Rajaramr	nagar, Sakharale (Islampur), Tal.Walwa, Dist.Sang	li, PIN. 415414	
1.	BANK RECEIPT / CREDIT	Receipt No:	BR-1520
(	BANK RECEIPT / CREDIT	Date :	23/03/2023
Received from Grampanchayat , Mirajw. Bank A/c : 216033 R.B.S.BANK A/C NO.	vadi . 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 7,080.00 /-		4 - S	
for Amount Received As per Invoice No.F )Regarding Structural Audit Of Z.P. As Pe	RIT-370 Dated.21-03-2023 ( ACK NO. 122316 Per Attached Details	088774410	
403006 CIVIL CONSULTANCY/TESTI	ING CHARGES DEPT03 CIVIL DEF	РТ.	6,000.00
107057 C GST	PAB394 THE SARF	PANCH GRAMPANCHAY	540.00
107056 S GST	PAB394 THE SARF	PANCH GRAMPANCHAY	540.00

# Rs. Seven Thousand Eighty Only

Referance:

CASHIER

Checked by

Section Head Accounts Office

						e	-Inv	oice				
and the second		KASE	GAON		CATIO	N SOCI	ETY					
l'anne	- il	27AA	ATK15	76D2ZF	2							
962-9795-9	NOTION OF THE STOCK	RAJA	RAMN	AGAR								
1. e-In	voice Det	ails										
IRN:			7415244e 72d6f9c8			Ack	. No.	12231608877441	0 Ack	. Date:	21-03-23	
2.Tran	saction D	etails	N									
Supply	Түре:	B2B				Docum	ent No:	RIT-370		· ·	lespite Sup	
Place o	of Supply:	MAHAF	ASHTRA						and Ree State :		ated in sa	me
Docum	ient Type	: Tax Inve	oice			Docume	ent Date:	21/03/2023	State .	NU		
Ot	Details		1124							Press in		
KASE	: 27AAAT GAON EDI	JCATION	SOCIETY	LAMPUR	) TAL-WA	LWA DIS	T SANGLI	Recipient GSTIN: 27KLPGO GRAMPANCHAYA 01, GRAMPANCH/	T MIRAJWADI	I, AT POST	MIRAJWA	ADI, TAL MIRAJ,
41541 Ph: 99	AMNAGA 4 MAHA 70700786 or@ritind	ARASHTR. 5	A					Sangli Place of Su 415301 MAHARA		ITRA	R.	
	ls of Good	Area and	ces									
SINO	Product D	escription	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	Tota
1	Structura Report p		998349	1	UNT	6000	0	6000	18	+0 0+0	o	7080
Taxabl	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
2	6000	540	540	0	0		0	0	0		0	7080
Gener	ated By: nt Date:	27AAAT	K1576D22	ZR							e gitally Sign	e-Sign

े " रामृध्य	५ गाम, तंटामुक्त गाम, संपन्न	न ग्रामन्थ "
>	<u>निर्म</u> लग्राम	कर्षकायत सिर्हाज
🔪 ग्रामपंचार	यत कार्यालय,	मिरजवाडा. १९१० में
स्थापना : ०२/०७/१९६०	ता. वाळवा, जि. सांगली	फोन नं. :- (०२३४२) २४८०४८
जावक क्र.		दि. ०९/०२/२०२३
प्रती, मा.उप अभियंता सोा (इ.व.द) वालवा पंचायत समिती इस्लाग	Inward No. : 31	67

ता.वाळवा,जि.संागली. यांना सविनय सादर

R. I. I. RAJ	IARAMINA	AGAR
Inward No. :	3164	ž
Department :	• • • ,	
Date :	2 MAR	2023

विषय :- मौजे मिरजवाडी ता.वाळवा येथील प्रा.आ.उपकेंद्र निर्लेखनास मंजुरी मिळणेबाबत...

# महोदय,

वरील विषयास अनुसरून आपणास विनंती की प्राथमिक आरोग्य उपकेंद्र मिरजवाडी कडील प्राप्त अर्जानुसार प्राथमिक आरोग्य उपकेंद्र मिरजवाडीची इमारत खुप जुन्या वर्षापुर्वीची असुन सद्स्यस्थितीत इमारतीचे बांधकाम ठिसुळ झाले आहे.त्यामुळे या उपकेंद्रात येणाऱ्या गरोदर माता तसेच बालके व वृद्ध मंडळी यांचे प्रमाण जास्त असलेने सदर इमारती पासुन त्यांच्या जिवितास धोका पोहचु शकतो. तरी इमारतीचे निर्लेखनास मंजुरी मिळावी.

> कळावे, आपला विश्वासू.

ग्रामसेवक ग्रामपंचायत मिरजवाडी ता.वाळवा, जि.सांगली

# प्रत माहीतीसाठी

मा. तालुका आरोग्य अधिकारी सोो, वाळवा पंचायत समिती इस्लामपुर.

HOD Guil July 2/3

to AWS

	<b>te of Technology. (UG) (2022-2023</b> (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANKR	RECEIPT / CREDIT	Receipt No: Date :	BR-1521 23/03/2023
Received from Grampanchayat Mirajwadi Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		i -	Amount (Rs.)
Sum of Rs. 7,080.00 /-		£ 1	
for Amount Received As per Invoice No.RIT-371 Dated.2 Regarding Structural Audit Of Primary School As Per Atta	21-03-2023 ( ACK NO. 122316088914106 ached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
107057 C GST	PAB394 THE SARPANCH GRAM	PANCHAY	540.00
107056 S GST	PAB394 THE SARPANCH GRAM	PANCHAY	540.00
		fotal Rs.	7080.00

# Rs. Seven Thousand Eighty Only



DU CASHIER

Checked by

Section Head Accounts Office

						e-Inv	oice				
A LEVEL	KAS	EGAO	N EDU	CATIO	N SOC	IFTV			3		
	CLUB LOOK	ATK15			N SOC					e de la	(1) 有一个有
THE VICENT & LONDI				ĸ					1		
	RAJA	RAMN	AGAR								
e-Invoice De	ails		1		a alam (top order) a					ICAL PAXI	30.5207.84 22.538L.
RN: 4795a	Saa8fddb Oe8457e	249a8070 3c85dbc2	d604d8df 2df6c1d9	3ce4783	1 Acl	. No.	12231608891410	06 Acl	. Date:	21-03-23	
Transaction D	etails	17.2%									
pply Type:	<sup>°</sup> 82B				Docum	ent No:	RIT-371	IGST a	pplicable d	lespite Su	nnlier
ce of Supply	MAHAR	RASHTRA							cipient loc		
cument Type	: Tax Inv	oice			Docume	ent Date:	21/03/2023	State :			
Details			_					A STATIST			
pplier STIN: 27AAA1	K1576D2	70					Recipient				
SEGAON ED							GSTIN: 27KLPGC				
				) TAL-WA	LWA DIS	T SANGLI	GRAMPANCHAYA 01, GRAMPANCH	T MIRAJWADI AYAT MIRAJWAD	I. AT POST	MIRAJW	ADI TAI MIRAI
UARAMNAG/ 5414 MAH : 997070078 rector@riting	AR ARASHTR 5						Sangli Place of Su 415301 MAHARA	pply: MAHARASH			£.
tails of Good						See law	an a sa a ann an ann an an ann an ann an				
		HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess	Other Charges	Tot
Structura Report o		998349	1	UNT	6000	0	6000	A A A A A A A A A A A A A A A A A A A	+0 0+0	0	708
able Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
6000	540	540	0	0		0	0	0		0	7080
erated By: Print Date:			R				and a second			E	e-Sign

N

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To,

Mr. Satishkumar Mahadev Gurav

Ref: Your letter Dated: 12/03/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

0 N	Description	Amount in Rs.
Sr. No.	•	1,500.00
01	Measuring the Plot Survey at Devrashtre	270.00
	G. S. T.	1,770.00
	Total Amount in Rs.	1,770.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



-)

-•

000

0 •

-

•

0 0

0

C C -

0

0 C

B S 2 ) 0 è -

Head, Dept. of Civil Engineering

Kasegoan Education Society's

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

## 403006 CIVIL CONSULTANCY/TESTING CHARGES

NOL

Date:	Perticular	Cr Amount	Dr Amount	Balance
and the second	CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Pranjal Sanjay Watharkar	4000.00		102381.00 Dr
BR-153	6 Amount Received As per Involce No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Utkarsh Private Limited	4200.00	1.1	98181.00 Dr
BR-153	7 Amount Received As per Invoice No.RIT-377 Dated.24-03-2023 (ACK NO. 122316123915158) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Siddanna Shivlinggappa Patil	2300.00		95881.00 Dr
	Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 ( ACK NO. 122316116646755)	2000.00		
	Regarding Cement Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Satishkumar Mahadev Gurav	1500.00		94381.00 Dr
CR-270	Amount Received As per Invoice No.RIT-374 Dated.			
	23-03-2023 Regarding Measuring the Plot Survey at Devrashtre As Per Attached Details CIV007 SURVEY LAB C7			
25/03/2023	Sachin Mahadev Dange	850.00		93531.00 Dr
CR-271	Amount Received As per Invoice No.RIT-379 Dated. 24-03-2023 Regarding Measuring the Plot Survey at Sakharale As Per Attached Details CIV007 SURVEY LAB C7			
27/03/2023	Grampanchayat, Antri Budruk	16000.00	-	77531.00 Dr
BR-1541	Amount Received As per Invoice No.RIT-378 Dated.24-03-2023 (ACK NO. 122316126458496 Regarding Structural Audit Report As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 137 Date. 19/09/2022			
29/03/2023	Abhijeet M. Patil	300.00	-	77231.00 Dr
BR-1556	Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			11201.00 01
29/03/2023	Roadland Construction Pvt. Ltd.	9000.00	-	68231.00 Dr
BR-1557	Amount Received As per Invoice No.RIT-384 Dated.28-03-2023 (ACK NO. 122316170590421 )Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			00201.00 Bi
9/03/2023	Livestock Development Officer, Malwadi	6000.00		
BR-1558	Amount Received As per Invoice No.RIT-382 Dated.28-03-2023 Regarding Structural Audit Of Vetenary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.	000.00		62231.00 Dr
	Prof. A A Idate	121	07 440 55	
BP-3903	Amount Paid towards travelling and food expenses bill of third party audit at Jalgaon during FY 2022-23		37,446.00	99677.00 Dr
	*Payment by online NEFT DEPT03 CIVIL DEPT.			

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

# To, Mr. Sachin Mahadev Dange

Ref: Your letter Dated: 12/03/2023.

## Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

C. No	Description	Amount in Rs.
Sr. No.	•	850.00
01	Measuring the Plot Survey	153.00
	G. S. T.	
	Total Amount in Rs.	1,003.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Kasegoan Education Society's

# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

# 403006 CIVIL CONSULTANCY/TESTING CHARGES

NON

Date:	Perticular	Cr Amount	Dr Amount	Balance
	CIV003 MATERIAL TESTING LAB C3			
	Pranjal Sanjay Watharkar	4000.00	· .	102381.00 Dr
	Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Utkarsh Private Limited	4200.00		98181.00 Dr
BR-1537	Amount Received As per Invoice No.RIT-377 Dated.24-03-2023 (ACK NO. 122316123915158) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Siddanna Shivlinggappa Patil	2300.00		95881.00 Dr
BR-1538	Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 (ACK NO. 122316116646755) Regarding Cement Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Satishkumar Mahadev Gurav	1500.00		94381.00 Dr
CR-270	Amount Received As per Invoice No.RIT-374 Dated. 23-03-2023 Regarding Measuring the Plot Survey at Devrashtre As Per Attached Details CIV007 SURVEY LAB C7			
25/03/2023	Sachin Mahadev Dange	850.00		93531.00 Dr
CR-271	Amount Received As per Invoice No.RIT-379 Dated. 24-03-2023 Regarding Measuring the Plot Survey at Sakharale As Per Attached Details CIV007 SURVEY LAB C7			
27/03/2023	Grampanchayat , Antri Budruk	16000.00	1. S.	77531.00 Dr
BR-1541	Amount Received As per Invoice No.RIT-378 Dated.24-03-2023 (ACK NO. 122316126458496 Regarding Structural Audit Report As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 137 Date. 19/09/2022			
29/03/2023	Abhijeet M. Patil	300.00	-	77231.00 D
	Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
29/03/2023	Roadland Construction Pvt. Ltd.	9000.00	in gettingen a	68231.00 D
BR-1557	Dated.28-03-2023 (ACK NO. 122316170590421 )Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
29/03/2023	Livestock Development Officer, Malwadi	6000.00		62231.00 D
BR-1558	Amount Received As per Invoice No.RIT-382 Dated.28-03-2023 Regarding Structural Audit Of Vetenary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.			02231.00 D
29/03/2023	Prof. A A Idate			
BP-3903		by y	37,446.00	99677.00 D
	*Payment by online NEFT DEPT03 CIVIL DEPT.			

7028242118, 9075239900 लय : (०२३४५) २३३१०० स्था. ता. २६/०९/१९५६ '' तंटामुक्त निर्मल ग्राम व पुरस्कृत '' ग्रामपचायत अन्नी बु।। ता.शिराळा, जि.सांगली. \* ग्रा. पं. कराची रक्तम मुदतीत भरून सहकार्य करा. घर तेथे शौचालय यांधा, कुटुंबाचे आरोग्य राखा. स्थानिक जन्म मृत्यूची नोंद २१ दिवसने कोंगे कडे करा. पाण्याचा अध्यिय टाळा. नळांन वीटि समा कचरा गटारामध्ये टाकू नका. गटारे स्वच्छ राखा. झाडे लावा-झाडे जगवा. 24 \* लग्नावेळी मुलाचे वय २१ व मुंतीचे यय १८ असावे \* पाण्यात मेडिक्लोअर टाकून पाणी पिण्यास वापरावे. जा.क्र. दिनांक :-/202 th मा॰ प्राचार्य स्रो R. I. T. RAJARAMNAGAR 4031 राजाताम बाप इनस्टूर आफ टेक्नालनी Inward No. : Department: 19,05 JUN 2022 बाजाराम भगर, इसकमपूर Date : विषय:- मोने भंगी छा। चेपीर उपवेंद्र भारोग्य इमारमीओ आपुच्य मर्यादा गपामपी नावन महोदय वरीह विषयात अन्यदन मोले अनी द्या चेम्पीह आरोग्य 8 पर्मेष्ठाती इमारतीकी फार पाछा झातेली असल्याने में त्राखा 0 वापरात नाही, त्यापुढे मदद इमारतीन्त्रेनी संद्रक्यात मेर्डिट कामन किलाने. त्याद्याधनती वियादी भी शा.पं- ग्रामनिधी मधून करण्यान घन nite, The ATEZ SHICAN The Auto First anto Photo A TANA. To ppk/AAF ग्रामपचायत अत्रीब्रुदुव ग्रामपंचायत अंत्रीबुदुः ना.शिराळा जि.सांगली ना.शिराळा जि.सांगली

	K. E. Society I <b>Institute of Technology. (UG) (202</b> akharale (Islampur), Tal.Walwa, Dist.Sangli, PIN		
E	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-1541 27/03/2023
Received from Grampanchayat , Antri Budruk Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REC Sum of Rs. 18,880.00 /- or Amount Received As per Invoice No.RIT-378	GULAR)	58496	Amount (Rs.)
Regarding Structural Audit Report As Per Attach	ieu Detalis		
403006 CIVIL CONSULTANCY/TESTING CH 107057 C GST 107056 S GST			16,000.00 1,440.00 1,440.00



1700

CASHIER

and the second second second second

Checked by

Section Head Accounts Office

ALC: NO						e	-Inv	oice		OS		
		27AA RAJAF	GAON ATK157 RAMNA	76D2ZF		N SOCI	ΕΤΥ					
e-Involce		and a state of a		New Kee							in the second	
IRN: 700	et4e10 9b037	)f9e9a4 a5b731	3abb7fd8 56370674	8561ae09 45292e90	cde21bb	Ack	. No.	1223161264584	96 Ack	. Date:	24-03-2	3
Transactio	on Det								No. 19 States	, 7441 - 2447	2. 6. 1. 1.	
ipply Type ace of Sup		B2B MAHAR	ASHTRA			Docum	ent No:	RIT-378	IGST ap and Re	oplicable o cipient lo	despite Su	upplier ame
ocument 1	Type:	Tax Invo	oice			Docume	nt Date:	24/03/2023	State :			unie
CF Det	allis).						Gibel (1997) Gibel (1997) Gibel (1997)			11.1 (A.S.)		e on de la contra
upplier GSTIN: 27	AAATK	(1576D2	ZR					Recipient				
KASEGAO	N EDU	CATION	SOCIETY	inc				GETINI: 27VIDC				
	NAGA	R, SAKH	ARALE (IS	SLAMPUR	) TAL-W	ALWA DIS	r sangli	GSTIN: 27KLPGO GRAMPANCHAYA				
RAJARAM 415414 M Ph: 99707(	NAGAI MAHA 00786	r Rashtr	ARALE (IS	SLAMPUR	) TAL-W/	ALWA DIS		GRAMPANCHAYA THE SARPANCH G Sangli Place of Su 415408 MAHAR/	AT ANTRI BUDRUK BRAMPANCHAYAT	ANTRI, A	NTRI, AN	TRI, Sangli, ,
RAJARAMI 415414 M Ph: 997070 director@i	NAGAI MAHA 00786 ritindia	R RASHTR a.edu	ARALE (IS	SLAMPUR	) TAL-W/	ALWA DIS		GRAMPANCHAYA THE SARPANCH G Sangli Place of Su	AT ANTRI BUDRUK BRAMPANCHAYAT	ANTRI, A	NTRI, AN	TRI, Sangli, ,
RAJARAMI 415414 M Ph: 997070 lirector@r Details of 51No Pro	NAGAI MAHA 00786 ritindia Goods duct De	R RASHTR a.edu ://Servi :scription	ARALE (IS	SLAMPUR		ALWA DIS		GRAMPANCHAYA THE SARPANCH G Sangli Place of Su	AT ANTRI BUDRUK SRAMPANCHAYAT upply: MAHARASH ASHTRA Tax Rate (	ANTRI, A	Other	
RAJARAMI 415414 M Ph: 99707( director@) Details of: 51No Pro 1 Stru	NAGAI MAHA 00786 ritindia Goods	R RASHTR a.edu (/Servi scription Audit	ARALE (IS A	SLAMPUR I		UNIT		GRAMPANCHAYA THE SARPANCH G Sangli Place of Su 415408 MAHAR	AT ANTRI BUDRUK SRAMPANCHAYAT Ipply: MAHARASH ASHTRA Tax Rate ( State Cess+Cess	ANTRI, A		Tot
RAJARAMI 415414 M Ph: 99707( director@i Details of 51No Pro 1 Stru Rec	NAGAI MAHA 00786 ritindia Goods duct De Juctural port of	R RASHTR a.edu (/Servi scription Audit	ARALE (IS A HSN Code 998349 SGST Amount	Quantity 1 IGST Amount	UQC	UNIT Price	Discount	GRAMPANCHAYA THE SARPANCH G Sangli Place of Su 415408 MAHAR/ Taxable Amount	AT ANTRI BUDRUK SRAMPANCHAYAT Ipply: MAHARASH ASHTRA Tax Rate ( State Cess+Cess	GST+Cess	Other Charges 0	Tota 18884 Total Invoice
RAJARAMI 415414 M 2h: 99707( director@r Details of: 5INo Pro 1 Stru Rec Taxable Amo	NAGAI MAHA 00786 ritindia Goods duct De Juctural port of	R RASHTR a.edu S/Servi Servi Audit CGST	ARALE (IS A Ces) 5 HSN Code 998349 SGST Amount	Quantity 1 IGST Amount	UQC UNT CESS	UNIT Price 16000	Discount	GRAMPANCHAYA THE SARPANCH G Sangli Place of SL 415408 MAHAR/ Taxable Amount 16000	AT ANTRI BUDRUK SRAMPANCHAYAT Jpply: MAHARASH ASHTRA Tax Rate ( <u>State Cess+Cess</u> 1 18 -	GST+Cess   Non.Advol) + 0   0 + 0	Other Charges 0	Total 1888 Total Invoice Amount
RAJARAMI 415414 M Ph: 99707( director@r Details of SINo Pro 1 Stru Reg	NAGAI MAHA 00786 ritindia Goods duct De Ictural court of 5000 By: 2	R RASHTR a.edu Scription Audat CGST Armount 1440	ARALE (IS A Ces) HSN Code 998349 SGST Amount 1440 K1576D2	Quantity 1 IGST Amount 0	UQC UNT CESS Amount	UNIT Price 16000	Discount O Amount	GRAMPANCHAYA THE SARPANCH G Sangli Place of Su 415408 MAHAR/ Taxable Amount 16000 Discount	AT ANTRI BUDRUK SRAMPANCHAYAT upply: MAHARASH ASHTRA Tax Rate ( State Cess+Cess 1 18 - Other Charges	ANTRI, A ITRA GST+Cess    Non.Advol) + 0   0 + 0 Round Off	Other Charges 0 Amount 0	Total Invoice Amount 1888 1888 2-Sign ned by NIC-IRP

3.•3 14

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

## To,

Livestock Development Officer, Malwadi

Ref: Your letter Dated: 17/03/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

0 N	Description	Amount in Rs.
Sr. No.		6,000.00
01	Structural Audit of Vetenary Dispensary, Malwadi	1,080.00
	G. S. T.	
	Total Amount in Rs.	7,000.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



C) 

0

3 0 (1)

Head, Dept. of Civil Engineering

# Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

006	CIVIL CONSULTANCY/TESTING CHARGES	

ECTION

1		Cr Amount	Dr Amount	Balance
Date: F	Perticular			
N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	CIV003 MATERIAL TESTING LAB C3	4000.00	-	102381.00 Dr
	Pranjal Sanjay Watharkar	4000.00		
	Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948 ))			
	Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	4200.00	2 52 C	98181.00 Dr
	Utkarsh Private Limited	4200.00		
	Amount Received As per Invoice No.RIT-377 Dated.24-03-2023 (ACK NO. 122316123915158) Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Siddanna Shivlinggappa Patil	2300.00		95881.00 Dr
	Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 (ACK NO. 122316116646755) Regarding Cement Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
25/03/2023	Satishkumar Mahadev Gurav	1500.00	S	94381.00 Dr
CR-270	Amount Received As per Invoice No.RIT-374 Dated. 23-03-2023 Regarding Measuring the Plot Survey at Devrashtre As Per Attached Details CIV007 SURVEY LAB C7			Y I
25/03/2023	Sachin Mahadev Dange	850.00	0.2	93531.00 Dr
CR-271	Amount Received As per Invoice No.RIT-379 Dated. 24-03-2023 Regarding Measuring the Plot Survey at Sakharale As Per Attached Details CIV007 SURVEY LAB C7			
27/03/2023	Grampanchayat, Antri Budruk	16000.00		77531.00 Dr
BR-1541	Amount Received As per Invoice No.RIT-378 Dated.24-03-2023 (ACK NO. 122316126458496 Regarding Structural Audit Report As Per Attached Details DEPT03 CIVIL DEPT. By Cheque No 137 Date. 19/09/2022			
29/03/2023	Abhijeet M. Patil	300.00	9 - 19 i <del>n</del> i	77231.00 Dr
BR-1556	Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
29/03/2023	Roadland Construction Pvt. Ltd.	9000.00	8 - <b>P</b>	68231.00 Dr
BR-1557	Dated.28-03-2023 (ACK NO. 122316170590421) Regarding Steel Testing As Per Attached Details			
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Livestock Development Officer, Malwadi	6000.00	and the second second	62231.00 Dr
		0000,00		OZZOTIO DI
BR-1558	Dated.28-03-2023 Regarding Structural Audit Of Vetenary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.			
29/03/2023	Prof. A A Idate		37,446.00	99677.00 D
BP-3903	3 Amount Paid towards travelling and food expenses bill of third party audit at Jalgaon during FY 2022-23			
	*Payment by online NEFT DEPT03 CIVIL DEPT.			



# Pinaka Consultancy Services

ISO 9001:2015; IEC 17025:2017; Govt. Reg. - MII-29-0004540 Civil: Electrical: Mechanical: Environment Testing & Consultancy services Website: www.pinakaconsultancy.org; Matt.pinakaconsultancy@gmail.com Mathile: 8805244606 / 8766400214

766 HOOZ 1 F

Date: 06/03/2023

To, Director , Rajaram bapu Institue of Technology Islampur- +15 +14 Maharashtra

Subject: Regarding Concrete Scanner

R. I. T. RAJARAMNAGAR Inward No. : 3414 Department : Date : 1.6 MAR 2023

Respected Sir,

We have requirement of Concrete Scanner at Our construction project at sangli on dated 08<sup>th</sup> march 2023. We will pay the required rent for the same.

Account Details: Firm Name -PINAKA CONSULTANCY SERVICES GST NO:- 27DSFPK122sC1Z4 BANK NAME:- ICICI Bank BRANCH:- Tung Account name :- Pinaka Consultancy Services IFSC CODE:- ICIC0006384 A/c No.- 638405004699



Pinaka-Consultancy Services ISO 9001:2015, IEC17025:2017 Govt. Reg. - MH-29-0004540 Sangli, Maharashtra

Pyssk 1 M To Frof SRD to discuss RD 103



Head Office & Lab. Scripping 165780-51, 1821; 2011; 180/007, WIRT: Scrip WILVERT: SOUD - 300 O Branch Office & Lab. Scripping Minor St Wirephristin GOV, it Wirephrim, Wirewall Merry (Unipping Aster) Material Testing | Soil Testing | Concrete Mix Design | NDT | Job Mix & Pavement Design | 3D Design RCC Design & BIS Manicipal Drawing | Quantity & Cost Estimation | Valuation | Surveying Works

Rajarambapu Institute o	K. E. Society o <b>f Technology. (UG) (2022-2023)</b> Ipur). Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK REC	EIPT / CREDIT	Recolpt No: Pato :	BR-1589 31/03/2023
Received from Pinaka Consultancy Services( Shilpa Satish Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (L Sum of Rs. 19,116.00 /- for Amt. Received For Aga. Bill NO. 361 dt. 16-03-23 Regardi Attached Details	J.G.)		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT03 CIVIL DEPT. PAB389 PINAKA CONSULTANCY SEI PAB389 PINAKA CONSULTANCY SEI	100 m	16,200.00 1,458.00 1,458.00
	Tota	I Rs.	19116.00

Rs. Nineteen Thousand One Hundred Sixteen Only

Referance:

Checked by

Section Head Accounts Office Page 1 of 1



Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE



Date : Invoice No. : 16/03/2023

o.: 2022-2023/RIT-361

## PINAKA CONSULTANCY SERVICES (SHILPA SATISH KAMANE)

Rs. Nineteen Thousand One Hundred Sixteen Only

S NO 35, A/4 35A/A/1/4, Plot No. 03, Yashshanti Bungalow, Rukmini Garden, Near Hanuman Mandir, Wanlesswadi, Sangli, Maharashtra, 416414 GST No 27DSFPK1228C1Z4

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Regarding Concrete Scanning Work	998349	900.00	18	16200.00
	Less Discount				0
	Taxable Value				16,200.00
	ADD - CGST		9.00 %		1458.00
	ADD - SGST		9.00 %		1458.00
	ADD - IGST		- %		
	Total Amount Rs.		6	Da La	19116.00
	Adjusted Amount Rs.				- 1 - 1 - 1
	Rounded Amount Rs.		a chaite		19116.00
					19116.00

 Bank & Other Details
 Authorized Signatory

 Account Name :
 K.E.Society's Rajarambapu Institute of Technology, Rajaramnagar (UG)
 Authorized Signatory

 Bank Name :
 IDBI Bank, Branch, Assembly Road, Kolhapur
 IDBI Bank, Branch, Assembly Road, Kolhapur

 Account No.
 0116104000144698, IFSC :-IBKL0000116
 IDBI Bank, Branch, Assembly Road, Kolhapur

 Trust's PAN
 AAATK1576D
 27AAATK1576D2ZR

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Ravindra Balaso Patil

Ref: Your letter Dated: 12/03/2023.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Measuring the Plot Survey	850.00
	G. S. T.	153.00
1.1.1	Total Amount in Rs.	1,003.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



000

00

))))))

))

0

0

うううううう

2

Head, Dept. of Civil Engineering

Kasegoan Education Society's

# Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 General Ledger for the period 01/04/2022 to 31/03/2023

# 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
80/03/2023	Satish Krishnaji Patil	2100.00		97577.00 Dr
BR-1561	Amount Received As per Invoice No.RIT-387 Dated.29-03-2023 (ACK NO, 122316181326442 ) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
30/03/2023	Satish Krishnaji Patil	1500.00	1 A A	96077.00 Dr
CR-276				
31/03/2023	Siddanna Shivlinggappa Patil	4600.00	-	91477.00 Dr
BR-1581	Amount Received As per Invoice No.RIT-391 Dated.30-03-2023 (ACK NO, 122316198101018) Regarding Steel & Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/03/2023	Pinaka Consultancy Services( Shilpa Satish Kamane )	16200.00	3 · · · · · · · · · · · · · · · · · · ·	75277.00 Dr
BR-1589				
31/03/2023	Ravindra Balaso Patil	850.00		74427.00 Dr
CR-278	Amount Received As per Invoice No.RIT-385 Dated.29-03-2023 Regarding Measuring the Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			14421.00 DI
31/03/2023	Nitin Shinde	500.00	dan 1.	73927.00 Dr
CR-279	9 Amount Received As per Invoice No.RIT-386 Dated.29-03-2023 Regarding Measuring the Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			10021.00 DI
Month Total	March 2023	247,350.00	37,446.00	
Account To	tal : CIVIL CONSULTANCY/TESTING CHARGES	2,906,843.00	2,980,770.00	

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, Mr. Nitin Shinde

Ref: Your letter Dated: 12/03/2023.

Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Measuring the Plot Survey	500.00
01	G. S. T:	90.00
	Total Amount in Rs.	590.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for Survey work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



0

0

0

0

0

0

Head, Dept. of Civil Engineering

Kasegoan Education Society's

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023

# 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
0/03/2023	Satish Krishnaji Patil	2100.00	<b></b>	97577.00 Dr
BR-1561	Amount Received As per Invoice No.RIT-387 Dated.29-03-2023 (ACK NO, 122316181326442) Regarding Concrete Cube Testing As Per Attached Details			
00000000	CIV003 MATERIAL TESTING LAB C3	1500.00		96077.00 Dr
30/03/2023	Satish Krishnaji Patil	1500.00	). <del>.</del>	30077.00 Di
CR-276	Amount Received As per Invoice No.RIT-388 Dated.29-03-2023 (ACK NO. 122316181482818 )Regarding Soil Sample Testing As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
31/03/2023	Siddanna Shivlinggappa Patil	4600.00	-	91477.00 Dr
BR-1581	Amount Received As per Invoice No.RIT-391 Dated.30-03-2023 (ACK NO, 122316198101018) Regarding Steel & Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/03/2023	Pinaka Consultancy Services( Shilpa Satish Kamane )	16200.00		75277.00 Dr
BR-1589	Amt. Received For Aga. Bill NO. 361 dt. 16-03-23 Regarding Concrete Scanning Work As Per Attached Details DEPT03 CIVIL DEPT.			
31/03/2023	Ravindra Balaso Patil	850.00	10 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	74427.00 Dr
CR-278	Amount Received As per Invoice No.RIT-385 Dated.29-03-2023 Regarding Measuring the Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			
31/03/2023	Nitin Shinde	500.00	Barris - 🖓	73927.00 D
CR-279	Amount Received As per Invoice No.RIT-386 Dated.29-03-2023 Regarding Measuring the Plot Survey As Per Attached Details CIV007 SURVEY LAB C7			
Month Total	March 2023	247,350.00	37,446.00	
Account Tota	al : CIVIL CONSULTANCY/TESTING CHARGES	2,906,843.00	2,980,770.00	The second

Kasegoan Education Society's

# Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

# To, THE SARPANCH GRAMPANCHAYAT CHIKURDE

Ref: Your letter Dated: 11/04/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Z. P. School Building (4Rooms) Structural Audit Report	12,000.00
1.4.1.1	G. S. T.	2,160.00
	Total Amount in Rs.	14,160.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Scanned by PDF Scanner

Head, Dept. of Civil Engineering

Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

# 403006 CIVIL CONSULTANCY/TESTING CHARGES

	Perticular	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivlinggappa Patil	300.00		300.00
BR-18	Amt. Received For Aga. Bill NO. 04 dt. 06-04-2023(ACK No. 122316285108063) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
11/04/2023	S.R.AAC BLOCK INDUSTRIES	700.00		1000.00
BR-19	Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 ( ACK NO. 122316284510818 ) Regarding AAC Block Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	a la se		
17/04/2023	THE SARPANCH GRAMPANCHAYAT CHIKURDE	12000.00		13000.00
BR-32	Amount received as per Invoice No. RIT-11 Dated-13/04/2023 for Z. P. School Building (4Rooms) Structural Audit Report DEPT03 CIVIL DEPT.			
17/04/2023	THE SARPANCH GRAMPANCHAYAT ANTRI KHURD	6000.00	-	19000.00
BR-33	Amount received as per Invoice No. RIT-12 Dated-13/04/2023 for Structura Audit Report Grampanchayat Building No. 418 DEPT03 CIVIL DEPT.			
17/04/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS	1500.00		20500.00
BR-34	Amount received as per Invoice No. RIT-9 Dated-12/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
17/04/2023	DATTATRAYA HANAMANTRAO DESAI	13100.00		33600.00
BR-36	Amount received as per Invoice No. RIT-7 Dated-11/04/2023 (ACK NO. 122316340661911) for Regarding Concrete Cube; Steel, Cement, Garigate, Sand, Mix Design M2o CIV003 MATERIAL TESTING LAB C3			
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00		33900.00
BR-39	Amount received as per Invoice No. RIT-13 Dated-15/04/2023 for Regarding Concrete Cube Testing As Per Attched Bank Statement Dt- 12.04.2023 CIV003 MATERIAL TESTING LAB C3			
18/04/2023	PARIKSHIT P JOSHI	300.00		34200.00
BR-40	Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
18/04/2023	SATISH KRISHNAJI PATIL	300.00	-	34500.00
BR-41	Amount received as per Invoice No. RIT-14 Dated-17/04/2023 (ACK NO. 122316400298356 ) for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
19/04/2023	PRASHANT BABURAO PAWAR	10000.00		44500.00
BR-43	Amount received as per Invoice No. RIT-16 Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Attched Bank Statement Dt-03.04.2023 (S.R. DESHMULK, A.A. JAMADAR) DEPT03 CIVIL DEPT.			
19/04/2023	PRATIK RAJU PAWAR	5000.00	• //	49500.00
BR-44	Amount received as per Invoice No. RIT-17 Dated-19/04/2023 (ACK NO. 122316422284131)for Regarding Aggrigate & Bitumen Testing			

# Scanned by PDF Scanner

Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivlinggappa Patil	300.00	-	300.00
BR-18	Amt. Received For Aga. Bill NO. 04 dt. 06-04-2023( ACK No. 122316285108063 ) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
11/04/2023	S.R.AAC BLOCK INDUSTRIES	700.00	1.	1000.00
BR-19	Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 ( ACK NO. 122316284510818 ) Regarding AAC Block Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
17/04/2023	THE SARPANCH GRAMPANCHAYAT CHIKURDE	12000.00		13000.00
BR-32	Amount received as per Invoice No. RIT-11 Dated-13/04/2023 for Z. P. School Building (4Rooms) Structural Audit Report DEPT03 CIVIL DEPT.			
17/04/2023	THE SARPANCH GRAMPANCHAYAT ANTRI KHURD	6000.00		19000.00
BR-33	Amount received as per Invoice No. RIT-12 Dated-13/04/2023 for Structura Audit Report Grampanchayat Building No. 418 DEPT03 CIVIL DEPT.			
17/04/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS	1500.00	-	20500.00
BR-34	Amount received as per Invoice No. RIT-9 Dated-12/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
17/04/2023	DATTATRAYA HANAMANTRAO DESAI	13100.00		33600.00
BR-36	Amount received as per Invoice No. RIT-7 Dated-11/04/2023 (ACK NO. 122316340661911) for Regarding Concrete Cube, Steel, Cement, Garigate, Sand, Mix Design M2o CIV003 MATERIAL TESTING LAB C3			
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00	-	33900.00
BR-39	Amount received as per Invoice No. RIT-13 Dated-15/04/2023 for Regarding Concrete Cube Testing As Per Attched Bank Statement Dt- 12.04.2023 CIV003 MATERIAL TESTING LAB C3			
18/04/2023	PARIKSHIT P JOSHI	300.00		34200.00
BR-40	Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
18/04/2023	SATISH KRISHNAJI PATIL	300.00	-	34500.00
BR-41	Amount received as per Invoice No. RIT-14 Dated-17/04/2023 (ACK NO. 122316400298356) for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
19/04/2023	PRASHANT BABURAO PAWAR	10000.00		44500.00
BR-43	Amount received as per Invoice No. RIT-16 Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Attched Bank Statement Dt-03.04.2023 (S.R. DESHMULK , A.A. JAMADAR) DEPT03 CIVIL DEPT.			
19/04/2023	PRATIK RAJU PAWAR	5000.00		49500.00
BR-44	Amount received as per Invoice No. RIT-17 Dated-19/04/2023 (ACK NO. 122316422284131 )for Regarding Aggrigate & Bitumen Testing			

# Scanned by PDF Scanner

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

# To, THE SARPANCH GRAMPANCHAYAT ANTRI KHURD.

Ref: Your letter Dated: 11/04/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit Report Grampanchayat Building No. 418, Antri Khurd	6,000.00
and the second	G. S. T.	1,080.00
al water of	Total Amount in Rs.	7,080.00

Terms and Conditions:

- This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

**Scanned by PDF Scanner** 

Kasegoan Education Society's

# Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

# To, Mr. PRASHANT BABURAO PAWAR

Ref: Your letter Dated: 11/04/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Regarding steel Design Checking Belevadi & Karunguli	10,000.00
and a trans	G. S. T.	1,800.00
	Total Amount in Rs.	11,800.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

## Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivlinggappa Patil	300.00	State - State	300.00
BR-18	Amt. Received For Aga. Bill NO. 04 dt. 06-04-2023( ACK No. 122316285108063 ) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
11/04/2023	S.R.AAC BLOCK INDUSTRIES	700.00		1000.00
BR-19	Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 ( ACK NO. 122316284510818 ) Regarding AAC Block Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
17/04/2023	THE SARPANCH GRAMPANCHAYAT CHIKURDE	12000.00		13000.00
BR-32	Amount received as per Invoice No. RIT-11 Dated-13/04/2023 for Z. P. School Building (4Rooms) Structural Audit Report DEPT03 CIVIL DEPT.			
17/04/2023	THE SARPANCH GRAMPANCHAYAT ANTRI KHURD	6000.00		19000.00
BR-33	Amount received as per Invoice No. RIT-12 Dated-13/04/2023 for Structura Audit Report Grampanchayat Building No. 418 DEPT03 CIVIL DEPT.			
17/04/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS	1500.00	•	20500.00
BR-34	Amount received as per Invoice No. RIT-9 Dated-12/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
17/04/2023	DATTATRAYA HANAMANTRAO DESAI	13100.00		33600.00
BR-36	Amount received as per Invoice No. RIT-7 Dated-11/04/2023 (ACK NO. 122316340661911) for Regarding Concrete Cube, Steel, Cement, Garigate, Sand, Mix Design M2o CIV003 MATERIAL TESTING LAB C3			
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00		33900.00
BR-39	Amount received as per Invoice No. RIT-13 Dated-15/04/2023 for Regarding Concrete Cube Testing As Per Attched Bank Statement Dt- 12.04.2023 CIV003 MATERIAL TESTING LAB C3			
18/04/2023	PARIKSHIT P JOSHI	300.00		34200.00
BR-40	Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
18/04/2023	SATISH KRISHNAJI PATIL	300.00		34500.00
BR-41	Amount received as per Invoice No. RIT-14 Dated-17/04/2023 (ACK NO. 122316400298356 ) for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
19/04/2023	PRASHANT BABURAO PAWAR	10000.00		44500.00
BR-43	Amount received as per Invoice No. RIT-16 Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Attched Bank Statement Dt-03.04.2023 (S.R. DESHMULK, A.A. JAMADAR) DEPT03 CIVIL DEPT.			
19/04/2023	PRATIK RAJU PAWAR	5000.00		49500.00
BR-44	Amount received as per Invoice No. RIT-17 Dated-19/04/2023 (ACK NO. 122316422284131)for Regarding Aggrigate & Bitumen Testing			

# निर्मलग्राम व तंटामुक्त गाव पुरस्कार प्राप्त

# ग्रामपंचायत येडेनिपाणी

ता वाळवा जि. सांगली



म्धापना- १९/७२/१९४१

5 4 7

जा.क.५४२०२३

12.08/03/20;

ग्रामपंचायत येडेनिपाणी

R. I. T. RAJARAMNAGAR Inward No.: 3249 Department : 8 MAR 2023 Date :

# प्रति. मा.प्राचार्य,

राजारामबापू इन्स्टिट्यूट ऑफ इन्फर्मेशन टेक्नोलॉजी,साखराळे यांना...

विषय:-जिल्हा परिषद शाळा किचन शेड व बौद्ध समाज मधील स्मशानभूमी शेड निर्लेखन करून मिळणेबाबत.

# महोदय.

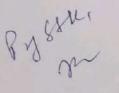
वरील विषयास अनुसरून मौजे येडेनिपाणी ता.वाळवा येथील जिल्हा परिषद शाळा क्र.१ मधील किचन शेड व बौद्ध समाज मधील स्मशानभूमी शेड चे निर्लेखन करून मिळावे .त्यास लागणारी फी रक्कम ग्रामपंचायत भरणेस तयार आहे.

मे.जा.व्हावे

आपला विश्वास्

आमविकास अधिताली णमयंचायत येडेनिपाणी, ता. वाळवा, जि. स्रांशली

ग्रामपंचायत येडेनिपाणी ता.वाळवा, जि.सांगली



10

AST. AUL 10312023

Scanned by PDF Scanner

K	. E. Soclety		
Rajarambapu Institute of	Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islam)	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEIPT / CREDIT Date :		eceipt No:	BR-49
		ate :	21/04/2023
Received from THE SARPANCH GRAMPANCHAYAT, YEDEN Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	IPANI		Amount (Rs.)
Sum of Rs. 11.800.00 /-			
for Amount received as per Invoice No. RIT-10 Dated-12/04/20 for Structural Audit Report Z. P. School Kitchen Shed, Cremato Yedenipani Mr. Amol Thorbole			
107057 C GST	PA572 THE SARPANCH GRAMPANCH	HAYA	900.00
107056 S GST	PA572 THE SARPANCH GRAMPANCH	AYA	900.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		10,000.00
	Total	Rs.	11800.00

# Rs. Eleven Thousand Eight Hundred Only

Referance:

Checked by

Section Head Accounts Office



# Scanned by PDF Scanner

instante of Lechnology, Rejaramnagar.

# Tal. Wahwa Dist. Sangli (Maharashira), 415414.

To,

The Samanch Gramponchavat Thanamade

Ref. Your letter Dated: 11/04/2023.

## Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit Report Z. P. School Building At Thanapude	15,000.00
	G. S. T.	2,700.00
	Total Amount in Rs.	17,700.00

## Terms and Conditions:

- This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for structural audit work will be arranged by you the respective charges will be bome by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate

sh India)



Head, Dept. of Civil Engineering

	Rajarambapu Institute of T	Society Technology. (UG) (2023-2024 r), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI		Receipt No: Date :	BR-60 26/04/2023
Bank A/c : 2 Sum of Rs. for Amount	om THE SARPANCH GRAMPANCHAYAT THANAP 16033 R.B.S.BANK A/C NO. 2 (REGULAR) 17.700.00 /- received as per Invoice No. RIT-24 Dated-25/04/202 ding At Thanapude			Amount (Rs.)
107057		PAB429 THE SARPANCH GRAM	PANCHAY	1,350.00
107056 s 403006 d	S GST CIVIL CONSULTANCY/TESTING CHARGES	PAB429 THE SARPANCH GRAM DEPT03 CIVIL DEPT.	PANCHAY	1,350.0 15,000.0
	and the second s		Total Rs.	17700.0

### Rs. Seventeen Thousand Seven Hundred Only

Referance:

.

0 0 0

0

Checked by

Section Head Accounts Office

director@ritindia.edu





# RAJAKAMBAPU INSTITUTE OF TECHNOLOGY An Autonomous Institute, Affiliated to Shivaji University, Kolhapur

Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra

INAAC Accredited 'A+' Grade INBA Accredited

Esta 1089 N8214, W86214

Ref: RIT/ CIVI 1/ 74/620/2023

Date: 20/04/2023

To.

Sarpanch & Gramsevak, Grampanchayat Thanapude. Tal-Walwa, Dist-Sangli.

Subject : Structural Audit Report Ref. No. : Your Letter, Dated: 09/03/2022. Work : Z. P. School building (1 Room) at Thanapude, Tal-Walwa, Dist-Sangli.

Sir,

With reference to the above mentioned subject, we have carried out the structural audit of the 'Z. P. School building (1 Room)' located at Thanapude inspecting it on Wednesday, 16/03/2022. The report of the structural audit is enclosed with this letter for your kind reference and necessary action.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. R. D. Patil

Encl: Inspection report



Head

Dept. of Civil Engineering

Page 1 of 3

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001 E-mail : director@nitindia.edu

www.ritindia.edu

#### e-Invoice **KASEGAON EDUCATION SOCIETY** 27AAATK1576D2ZR it RAJARAMNAGAR e-Invoice Details 8de0ce3b81fb111d4ba2ba0a4f9c47ef100fd IRN: 25-04-23 Ack. No. 122316484903234 Ack. Date: af86052bc6a4af332616924161a **.Transaction Details** upply Type: B2B Document No: RIT-24 IGST applicable despite Supplier and Recipient located in same lace of Supply: MAHARASHTRA State : No Document Date: 25/04/2023 ocument Type: Tax Invoice .P Details Recipient Supplier GSTIN: 27AAATK1576D2ZR GSTIN: 27KLPG01473D1D4

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu

#### Details of Goods / Services

SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate (G State Cess+Cess N		Other Charges	Total
1	Structura Report Z		998349	1	UNT	15000	0	15000	18 +	0 0+0	0	17700
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
6	15000	1350	1350	0	0		0	0	0		0	17700

Generated By: 27AAATK1576D2ZR Print Date: 25/04/2023

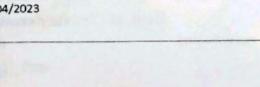
Digitally Signed by NIC-IRP 25-04-23 11:55

e-Sign

GRAMPANCHAYAT THANAPUDE RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT THANAPUDE, 81, AT POST THANAPUDE, TAL WALW

415412 MAHARASHTRA

Sangli Place of Supply: MAHARASHTRA



981912 जि. प. शाळा गौरगांव ता. तासगांव, जि. सांगली. 72.921812023 UDise No. 27350802001 मा. पाचार्य स्नो, रामारामवापू इन्स्टियुट ऑफ टेक्नोलॉजी व्सारवराके इस्त्यामपूर ता. वाळवा, जि सांगवी P.I.T. RAJARAMNAGAR योचे हुनू॥ 3717 In and No 3 APR 2023 विषयः - रहक्वरत्म ऑडिट करन् निकलेबावन महोद्य. वरीत्म विषयान्वये जिल्हा परिषद्शान-भीरभोव येथे जिल्हा परिषद् मात्यकीच्या तीन खोल्या अतून त्या 900 वर्षापूर्वन्छि। आहेत. आता पडझा व दगड पडने, मेगा पडने -चालू आहे. तरी त्याताही आपगाकरन स्ट्रक्तरत्य अांडिट छर्वन मिळावे ही नम बिनंती HOD उनापत्या विश्वासू line antw. TOSKM ampo SAMAGRA SHIKSHA SMC, वरिष्ठ मुख्याध्यापक Z V. SCHOOL OF PGACE PLAN जि. प. शाळा गौरगांव TAL. TADGACHE DIST. SANGEL ता. तासगांव, जि. सांगली

+		K. E. Society		
/	Rajarambapu	Institute of Technology. (UG) (2023-	2024)	
11	Rajaramnagar, S	Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4	15414	
1			Receipt No:	BR-66
		BANK RECEIPT / CREDIT	Date :	02/05/2023
	from THE SARPANCH GRAMPANCH 216033 R.B.S.BANK A/C NO. 2 (RE			Amount (Rs.)
Sum of Re	. 5.900.00 /-			
	t received as per Invoice No. RIT-29 ilding, Gaurgaon	Dated-28/04/2023 for Structural Audit Report &	Z. P.	
107057	CGST	PAB431 THE SARPANCH G	RAMPANCHAY	450.00
107056	SGST	PAB431 THE SARPANCH G	RAMPANCHAY	450.00
403006	CIVIL CONSULTANCY/TESTING CH	HARGES DEPT03 CIVIL DEPT.		5,000.00
			Total Rs.	5900.00

#### Rs. Five Thousand Nine Hundred Only

Referance:

Checked by

Section Head Accounts Office



K. E. Society

#### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## TAX INVOICE



/
28/04/2023
2023-2024/RIT-29

Date :

Invoice No. :

0

### THE SARPANCH GRAMPANCHAYAT GAURGAON

A/P- GAURGAON, TAL- TASGAON, DIST- SANGLI

GST No UNREGISTERED

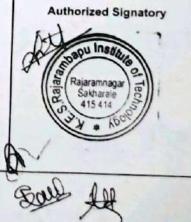
Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Structural Audit Report & Z. P. School Building, Gaurgaon	998349	5000.00	1	5000.00
	Less Discount	S Parks L			0
	Taxable Value	and the second			5,000.00
	ADD - CGST	L. ANK	9.00 %	1	450.00
-11-51	ADD - SGST		9.00 %		450.00
1.11	ADD - IGST		- %		
12.14	Total Amount Rs.		Service -		5900.00
	Adjusted Amount Rs.				-
36-1	Rounded Amount Rs.	5.00 6.7 2	-971-PC3		5900.00

5900.00

#### Rs. Five Thousand Nine Hundred Only

Bank & Other Details		Authorize
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	And Sapu In
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaram
Account No.	0116104000144698, IFSC :-IBKL0000116	a Sakha 4154
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	A

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

## To, THE SARPANCH GRAMPANCHYAT BILASHI

Ref: Your letter Dated: 05/05/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Construction of RCC Supply Well At Bilashi	10,000.00
	G. S. T.	1,800.00
	Total Amount in Rs.	11,800.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

#### K. E. Society

# Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# General Ledger for the period 01/04/2023 to 30/06/2023

# CIVIL CONSULTANCY/TESTING CHARGES

6006

ate:	Perticular	Cr Amount	Dr Amount	Balance
	CIV006 TRANSPORTATION ENGG. LAB C6			
21/04/2023	THE SARPANCH GRAMPANCHAYAT, YEDENIPANI	10000.00		59500.00
BR-49	Amount received as per Invoice No. RIT-10 Dated-12/04/2023 (ACK NO. 122316353238908) for Structural Audit Report Z. P. School Kitchen Shed, Crematorium Shed of Budda Community, Yedenipani DEPT03 CIVIL DEPT.			
21/04/2023	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL)	600.00		60100.00
BR-50	Amount received as per Invoice No. RIT-19 Dated-20/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
21/04/2023	SACHIN LALASAHEB SAWANT	300.00	10000	60400.00
BR-51	Amount received as per Invoice No. RIT-18 Dated-20/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
24/04/2023	Pratik Raju Pawar	2500.00		62900.00
CR-3	Amt. Received For Aga. Invoice NO. 20 dt 21-04-23 ( ACK NO. 122316449817343 ) Regarding Soil Sample Testing As Per Attached details CIV005 SOIL MECHANICS LAB C5			
24/04/2023	Pratik Raju Pawar	2500.00		65400.00
CR-4	Amt. Received For Aga. Invoice NO. 21 dt 21-04-23 ( ACK NO. 122316449997861 ) Regarding Soil Sample Testing As Per Attached details CIV005 SOIL MECHANICS LAB C5			
26/04/2023	THE SARPANCH GRAMPANCHAYAT THANAPUDE	15000.00		80400.00
BR-60	Amount received as per Invoice No. RIT-24 Dated-25/04/2023 for Structural Audit Report Z. P. School Building At Thanapude DEPT03 CIVIL DEPT.			
Month Total	April 2023	80,400.00	- C	
02/0 023	THE SARPANCH GRAMPANCHAYAT GAURGAON	5000.00	-	85400.00
BR-66	Amount received as per Invoice No. RIT-29 Dated-28/04/2023 for Structural Audit Report & Z. P. School Building, Gaurgaon			
03/05/2023	DEPT03 CIVIL DEPT.	7000.00	Section 199	92400.00
JE-13	Being Amount received as per Invoice No. RIT-28 Dated-26/04/2023 for Structural Audit Report for Old Elavated Storage water Tank DEPT03 CIVIL DEPT.			
9/05/2023	EPIC YARNS PVT. LTD.	500.00		92900.00
CR-7	Amt. Received For Aga. Invoice NO. 30 dt. 04-05-23 Regarding Water Testing Charges ( ACK NO. 122316612835073 ) As Per Attached Details CIV009 ENVIRONMENTAL LAB C9			
0/05/2023	THE SARPANCH GRAMPANCHYAT BILASHI	10000.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	102900.00
BR-84	Amount received as per Invoice No. RIT-33 Dated-10/05/2023 for Construction of RCC Supply Well At Bilashi ( ACK NO. 122316681783952 )			



दिनकि: 09 /08 / 7033

हेड ऑफ डिपॉटमेंट सिव्हील,

आर . आय . टी कॉलेज इरलामपूर .

R. I. T. RA	JA	RI	Alunor	(Cirtin
Inward No.1			252	
Department :			14.81	2023
Date :	1	4	JUM	2023

विषय - मौजे वहादुग्वार्डा ता . वाळवा येथील जिल्हा परिषद शाळा खोल्या इमारतींचे स्टक्चग्ग ऑडीट करून मिळणे वावत.

महादय,

जावक क्रमांक :

<

पति.

वरिल विषयास अनुसरून मौजे वहादुरवाडी येथील ता.वाळवा येथील जिल्हा परिषद शाळा खोल्यांचे वांधकाम जुने असलेने नवीन शाळा खोल्या वांधकामाचा प्रस्ताव जि.प.सांगली यांचेकडे सादर करणेचा आहे.तत्पुर्वी सदर वांधकामाचे स्टक्चरर ऑडीटचा रिपोर्ट आवश्यक आहे.तरी जिल्हा परिषद शाळा नं.१ व २ मधील सर्व खोल्यांचे स्टक्चरर ऑडीट करून मिळावे सदर कामाचे आपले विभागाकडील आवश्यक फी भरणेस गामपंचायत तयार आहे.तरी लवकरात लवकर सदर कामाची पाहणी करून रिपोर्ट मिळावा ही नम विनंती.

आपला विश्वास्

BUTOME सरपंच, गामपंचायत बहाद्रवाडी ता.वाळवा,जि.सांगली

प्रामविकास अधिकारी ग्रामपंचायन बहादूरयाडी ना.वाळवा,जि.सांगली

Pr3 554 Dr. HSJ MUW 2023 में . गटविकाम अधिकारीसोा (वर्ग १), 2. वाळवा -इम्लामपुर.

Paiaramhanu Inetitut	E. Society		
	f Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	Re	ceipt No:	BR-90
BANK RECE	EIPT / CREDIT	te :	12/05/2023
Received from THE SARPANCH GRAMPANCHYAT, BAHADI Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	JRWADI		Amount (Rs.
Sum of Rs. 18,880.00 /-			
for Amount received as per Invoice No. RIT-35 Dated-11/05/20 P. School Building No. 1 (ACK NO. 122316697459986)	23 for Regarding Structural Audit Z.		
107057 C GST	PA755 THE SARPANCH GRAMPANCH	TAY	1,440.00
107056 S GST	PA755 THE SARPANCH GRAMPANCH	TAY	1,440.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		16,000.00
Chq No 359 19/04/2023	Tota	Rs.	18880.0

## Rs. Eighteen Thousand Eight Hundred Eighty Only

Referance:

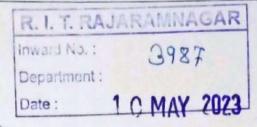
Checked by

Section Head Accounts Office



# **ANVI CONSTRUCTION**

Good To The Last Drop



Date- 06/05/2023

To,

The Director,

Rajarambapu Institute of Technology & Autonomous, Rajaramnagar – Islampur (Sakhrale)

# Subject – Design of RCC Elevated Service Reservoir- Bagani & Bahadurwadi Tal- Walwa Dist- Sangli

Sir,

With reference to above mentioned subject, It is requested to check the attached file in proper technical manner and report in favor of Executive Engineer, Rural Water Supply Division Zilla Parishad Sangli Anvi Construction, Peth Tal- Walwa, Dist- Sangli.

TO AMJIRDI O ALLUSIZOZZ.

Anvi Construction GST No. 27APIPP0250J1ZU

Thanking You.

HOD Will

andes.

and Constructio

Mob. No.: 9970700798/ anviconstruction@gmail.com A/P: Peth Tal: Walwa Dist: Sangli Pin-415407 (Maharashtra)

K.	E. Society	1.1.1.1.1.1.1	
Rajarambapu Institute of	Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
DANK DECE	R	eceipt No:	BR-111
BANK RECE	IPT / CREDIT	late :	19/05/2023
Received from ANVI CONSTRUCTIONS			Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			
Sum of Rs. 14,160.00 /-			
for Amount received as per Invoice No. RIT-42 Dated-18/05/20 Service Reservoir Bagani & Bahadurwadi ( ACK NO. 1223167)			
107057 C GST	PAB084 ANVI CONSTRUCTIONS		1,080.00
107056 S GST	PAB084 ANVI CONSTRUCTIONS		1,080.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		12,000.00
Chq No 28,467 09/05/2023	Tot	al Rs.	14160.00

## Rs. Fourteen Thousand One Hundred Sixty Only

Referance:

Checked by

Section Head Accounts Office

CASHIER

1							e-Inv	oice			15.9	
-	·iL	27AA		N EDUG 76D2ZI AGAR		N SOC	IETY					
. e-Inv	oice Det	ails	1220		1	(ANTS)	-	NAMES OF TAXABLE			- Courses	ARCEN PATTO
IRN:	18cd7c 95b5e5	f1d286ef 824eb94	ed41d92 f3861a36	75b0450	88411d0	O Ac	k. No.	1223167718431	82 Ac	k. Date:	18-05-2	3
2.Trans	action D	etails			7750	37637		No. of Concession, Name	No. Coloreste	CALL OF	-	
	f Supply:						ent No:			ecipient lo	despite Su cated in sa	
- ( )	ent Type Details	: Tax Inv	oice			Docum	ent Date:	18/05/2023		. Ho		
KASEC	AON ED	UCATION AR, SAKH AR ARASHTR	ARALE (IS		) TAL-W/	ALWA DIS		GSTIN: 27APIPP ARJUN SANTRAM PETH, CHAVADI S Sangli Place of Su 415407 MAHARA	PATIL (ANVI COI AMOR, PETH, PE	TH, TAL W	ONS) ALWA, Sar	ngli
RAJAF 41541 Ph: 99	4 MAH				No.	NUTRIES IN	-	The survey of th				
RAJAR 41541 Ph: 99 direct	7070078 or@riting		rat				CONTRACT OF		S. A. C. S.	Ser and	1000	
RAJAF 41541 Ph: 99 direct Detail	or@riting	ds / Servi	HSN Code		UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	Tota
RAJAF 41541 Ph: 99 direct .Detail SINo 1	Product D RCC Desi Elevated	ds / Servi Description gn of Service	HSN Code 998349	1	UNT	and the second se	Discount 0	Taxable Amount 12000	State Cess+Cess			Total 14160
RAJAF 41541 Ph: 99 direct .Detail SINo 1	7070078 or@riting s of Good Product E RCC Desi Elevated	ds / Servi Description gn of Service CGST Amount	HSN Code			Price	0		State Cess+Cess	Non.Advol)	Charges 0	
RAJAR 41541 Ph: 99 direct Detail SINo 1	Product D RCC Desi Elevated	ds / Servi Description gn of Service CGST Amount	HSN Code 998349 SGST	1 IGST	UNT	Price 12000	0	12000	State Cess+Cess	Non.Advol) + 0   0 + 0	Charges 0	14160 Total Invoice

Kasegoan Education Society's

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, THE SARPANCH GRAMPANCHAYAT KAKACHIWADI

Ref: Your letter Dated: 18/05/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Grampanchayat & Auditorium Building	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

Date:	Perticular	Cr Amount	Dr Amount	Balance
10/05/2023	Arashad A. Pathan	300.00	•	103200.00
BR-85	Amount received as per Invoice No. RIT-32 Dated-09/05/2023 for Regarding concrete cube Testing CIV003 MATERIAL TESTING LAB C3			
12/05/2023	THE SARPANCH GRAMPANCHYAT, BAHADURWADI	16000.00	•	119200.00
BR-90	Amount received as per Invoice No. RIT-35 Dated-11/05/2023 for Regarding Structural Audit Z. P. School Building No. 1 (ACK NO. 122316697459986 ) DEPT03 CIVIL DEPT. By Cheque No 359 Date. 19/04/2023			
12/05/2023	S.R.AAC BLOCK INDUSTRIES	700.00		119900.00
BR-91	Amount received as per Invoice No. RIT-34 Dated-10/05/2023 for Regarding AAC Block Testing ( ACK NO. 122316686052459 ) CIV003 MATERIAL TESTING LAB C3			
15/05/2023	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL)	1200.00		121100.00
BR-96	Amount received as per Invoice No. RIT-38 Dated-13/05/2023 for regarding Concrete Cube Testing ( ACK NO. 122316716994168 ) CIV003 MATERIAL TESTING LAB C3			
17/05/2023	DHANANJAY DATTAJIRAO THORAT	300.00		121400.00
BR-103	Amount received as per Invoice No. RIT-40 Dated-16/05/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
19/05/2023	ANVI CONSTRUCTIONS	12000.00		133400.00
BR-111	Amount received as per Invoice No. RIT-42 Dated-18/05/2023 for RCC Design of Elevated Service Reservoir Bagani & Bahadurwadi ( ACK NO. 122316771843183 ) DEPT03 CIVIL DEPT. By Cheque No 28467 Date. 09/05/2023			
25/05/2023	ACTHE SARPANCH GRAMPANCHAYAT KAKACHIWADI	6000.00		139400.00
BR-127	Amount received as per Invoice No. RIT-44 Dated-19/05/2023 for Structural Audit of Grampanchayat & Auditorium Building (ACK NO. 122316785253191) DEPT03 CIVIL DEPT			
	By Cheque No 394 Date: 12/05/2023 SANTOSH TANAJI SHINDE	1000.00	-	140400.00
25/05/2023 BR-128	Amount received as per Invoice No. RIT-48 Dated-24/05/2023 for Measuring The Plot Survey CIV007 SURVEY LAB C7			
25/05/2023	RANJIT VILAS SHINDE	1000.00		141400.00
	Amount received as per Invoice No. RIT-50 Dated-24/05/2023 for Measuring the Plot Survey CIV007 SURVEY LAB C7			
29/05/2023	SATISH KRISHNAJI PATIL	600.00	Contraction of the	142000.00
	Amount received as per Invoice No. RIT-51 Dated-26/05/2023 for Regarding Concrete Cube Testing As per Attched Bank Statement Dt- 26.05.2023 CIV003 MATERIAL TESTING LAB C3			1/2200 00
31/05/2023	ARSHAD A. PATHAN	300.00		142300.00
BR-149	Amount received as per Invoice No. RIT-54 Dated-31/05/2023 for Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			

# **Scanned by PDF Scanner**

3

R. I. T. RAJARAMINAGAR PAGE NO .: Inward No. : 4044 2 DATE: 1 1 Department: मा. संचात्रक साहत 13 MAY 2023 उतार आय. टी. कालेन साखराक. विषय ... सीने वोर्शाव येथील ठा.न. ७९५०७९६ मे भोडरणी ळाळात उन्होद्र - झी. संतोब तानाडी छारे राः बोरगांव ताः ताळवा जिः सांगलीः सहीदय मार्च लोश्यांत ता तावल्ता रोशीत्व माट नंबर ७९५, ७९५ हि श्रोत जमीन सामनी माल्द्रकी वहिवाहीची आहे. सदस्त गट नंबर आपके मोडाजी विभागा, आपत मोडान मार्झ स्काइकासील स्ट्रेन मटन सोराण मिळावे. होणारी भोनणी की समझ भरत आहे. तरी तहवकारात तहवकार सोडाणी होट्रान मोजणीन्या लकाशा मिळावा हि , लम् विवेती सह 4.30/8/2023 हि तारीखा मिळावी. मे.जा- व्होर्व झापका नम्. स्तोव लाजाडी छारे HOD Civil To PBS 10512023. Scanned by PDF Scanner

Rajarambapu Institute o	K. E. Society of Technology. (UG) (2023-202 npur), Tal.Walwa, Dist.Sangli, PIN, 4154	4 <b>)</b>	
	EIPT / CREDIT	Receipt No: Date :	BR-128 25/05/2023
Received from SANTOSH TANAJI SHINDE Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1.180.00 /- for Amount received as per Invoice No. RIT-48 Dated-24/05/	/2023 for Measuring The Plot Survey		Amount (Rs.)
107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PAB449 SANTOSH TANAJI SH PAB449 SANTOSH TANAJI SH CIV007 SURVEY LAB		90.00 90.00 1,000.00
		Total Rs.	1180.00

### Rs. One Thousand One Hundred Eighty Only

Referance:

.

Checked by

Section Head Accounts Office



K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## TAX INVOICE



Date : Invoice No. : 24/05/2023 2023-2024/RIT-48

SANTOSH TANAJI SHINDE

GSTN

A/P- BORGAON, TAL- WALWA, DIST- SANGLI

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount R
1.	Measuring The Plot Survey	998349	1000.00	1	1000.00
	Less Discount				0
	Taxable Value				1,000.00
	ADD - CGST		9.00 %		90.00
	ADD - SGST		9.00 %		90.00
-	ADD - IGST		- %		
	Total Amount Rs.				1180.00
	Adjusted Amount Rs.				
	Rounded Amount Rs.				1180.00
					1180.00
s. One T	housand One Hundred Eighty Only				
Bank & ( Account	run outery s	Rajarambapu Institute of Rajaramnagar (UG)		AND	ed Signatory

Account No. 0116104000144698, IFSC :-IBKL0000116 Trust's PAN AAATK1576D

27AAATK1576D2ZR



SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

R. I. T. RAJARAMNAGAR Inward No. : 4201 SPAGE NO Department : 2 3 MAY 2023 माः संचाळक साहेत. आर. आय. ही. काळेड राताराककार ्योन सेरेक्षी. विषय: मोर्ज वोर्डांव येथील जा. मं. 383 -1 भोडाणी खाखतः अर्डोट्र: - - की. रणादित - ग्रियाम शिंदे श. कोश्राम लाः वाकवा डि. स्रोगकी. महोदय, 41 कोरमांव योथील आ मे. 383 हि कोश जाकीता ज्यामन्दे सारहकी वहिवारीन्ती असूत सदरन्या जाटान्छ मोनयी ज्ञापक मोनयी विकामा सामित होयून सिख्यती . तम. मं. उप्रदे इत जामेनी जी - वाळु वहिवारी प्रमार्थ मोडाकी होवून सम्हास क्षेत्राची कल्पना मिळाजी. सदर गराची होणारी मोडाणी की साम्ही समझ भरत समून त्ववन्धत त्ववन्ध् सोडाणी होवून भोडापील्या न्दकाशा मिळाला हि नमु विजली आहे मे. ज. हार्य. अगवता विवास HoD cine ander Rhite To pBS Deverson

, К. Е	. Society		
Rajarambapu Institute of 1	Technology. (UG) (2023-20	024)	
Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 41	5414	
BANK RECEI		Receipt No:	BR-130
	IT I OKEDIT	Date :	25/05/2023
Received from RANJIT VILAS SHINDE Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1.180.00 /-			Amount (Rs.)
for Amount received as per Invoice No. RIT-50 Dated-24/05/202	23 for Measuring the Plot Surve	y	
107057 C GST	PAB451 RANJIT VILAS SHIM	IDE	90.00
107056 S GST	PAB451 RANJIT VILAS SHIN	NDE	90.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV007 SURVEY LAB	C7	1,000.00
			1180.0

## Rs. One Thousand One Hundred Eighty Only

Referance:

D

Checked by

Section Head Accounts Office



## K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## TAX INVOICE



Date :

24/05/2023

Invoice No. :

2023-2024/RIT-50

## RANJIT VILAS SHINDE

A/P- BORGAON, TAL- WALWA, DIST- SANGLI

UNREGISTERED

## GST No

Sr.No. Description

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Measuring the Plot Survey	998349	1000.00	1	1000.00
58	Less Discount				0
	Taxable Value	-			1,000.00
1.17	ADD - CGST		9.00 %		90.00
	ADD - SGST		9.00 %	93. I	90.00
	ADD - IGST		- %	1	
	Total Amount Rs.		1.1.1.1.1.1.1.1.1		1180.00
	Adjusted Amount Rs.	24		2 19 19	
	Rounded Amount Rs.		1.1.1.1	1/10	1180.00
l she		a Manager	1		1180.00

#### Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	And Insugar
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Ra arannagar Autonomous
Account No.	0116104000144698, IFSC :-IBKL0000116	15414 03 11 4 0 1600
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

R. I. T. RAJARAMNAGAR Inward No .: 4200 PAGE NO .: DATE: / / Department : Date: 2 3 MAY 2023 साः संचात्रक साहेत आर आय ही जालकेत (स्वारामकागर) 212 सेवेवरी: विषाय: भींते साखराळे येथील जन्में 180, 189 अ. ... भोजणा जावल उनजेरार: -द्री पांडुरंग शिवा - यन्हाय सु. पो - साख्याने ता नाटाव्या. अहोदय , भीने साखराळे रोश्मेळ जन्मे ८४० Fr 189 आ म हि रोत जनगीत माझे आव्हकी वहिवाहीत द्वार्ट सर्यच्या जाटान्यी सोडायी आपके कडीक मोझणी विष्ठमाइग माधित करत सारक माइने भोगान्सी न्याटक लहिवाही प्रमार्थ कल्पना भिकाकी सर्वनी ओडणी-री पर्न कारी समझ भरत साई. तरी मव्हा (मेयकारात (मेयकार ओडाकरी) होवून मोडाणेचा नकाइग मिकाकी हि नम् विन्ति (at . 50 - 02101. न्द्रायका जामू. HOD civil Andle ( योड्रेंग शिवान्यहाए 0 PB) Allors

	K. E. Society		
Rajarambapu Institute o	f Technology. (UG) (2023-	2024)	
Rajaramnagar, Sakharale (Islam	npur), Tal.Walwa, Dist.Sangli, PIN. 4	15414	
BANK PEC	EIPT / CREDIT	Receipt No:	BR-152
BANK NEC		Date :	01/06/2023
Received from <b>PANDURANG SHIVA CHAVAN</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.
Sum of Rs. 1.180.00 /-			
for Amount received as per Invoice No. RIT-53 Dated-30/05/20	023 for Measuring the Plot Surve	y	
107057 C GST	PAB454 PANDURANG SHIVA	A CHAVAN	90.00
107056 S GST	PAB454 PANDURANG SHIVA	CHAVAN	90.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV007 SURVEY LAB	C7	1,000.00
		Total Rs.	1180.00

## Rs. One Thousand One Hundred Eighty Only

C, eferance:

Checked by

Section Head Accounts Office



K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## TAX INVOICE



Date :

30/05/2023

Invoice No. :

2023-2024/RIT-53

## PANDURANG SHIVA CHAVAN

A/P - SAKHARALE TAL-WALWA DIST-SANGLI

GST No

C

Q

UNREGISTERED

Amount Rs	Qty	Rate	HSN/SAC Code	Description of Service	Sr.No.
1000.00	1	1000.00	998349	Measuring the Plot Survey	1.
0				Less Discount	
1000.00				Taxable Value	
90.00		9.00 %	States and	ADD - CGST	
90.00		9.00 %		ADD - SGST	
		- %	· PALSA AND	ADD - IGST	
			Din Marilan X	Total Amount Rs.	
1180.00				Adjusted Amount Rs.	
-				Rounded Amount Rs.	
1180.00					_

1180.00

Rs. One Thousand One Hundred Eighty Only

GSTN	27AAATK1576D2ZR	16
Trust's PAN	AAATK1576D	Rajaramnaga
Account No.	0116104000144698, IFSC :-IBKL0000116	415414
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	(Sakharale)
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	a L Sulnstin
Bank & Other Details	and the second sec	Authorized Signatory

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

## K. E. Society's



**RAJARAMBAPU INSTITUTE OF TECHNOLOGY** 

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur

Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra NAAC Accredited 'A+' Grade II NBA Accredited



Date: 11/05/7023

Ref: RIT/ CV11 1/79/ 646/2023

To, Sarpanch, Grampanchayat office, Peth, Tal- Walwa, Dist-Sangli.

Subject : Structural Audit Report

: Your letter No. 03/2023/24 dated on 06/04/2023. Ref. No.

: Structural audit of Anganwadi Building, Peth, Tal- Walwa, Dist-Sangli. Work

Sir.

With reference to the above mentioned subject, we have carried out the structural audit of the 'Anganwadi Building' located at Peth by inspecting it on Wednesday, 12/04/2023 in presence of Mr. Pradip Jadhav, grampanchyat officials. The report of the structural audit is enclosed with this letter for your kind reference and necessary action.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

fort

Prof. R. K. Patil

Prof. S. K. More

Head,

Dept. of Civil Engineering

Julebulen 18/5/23 Recieved



Page 1 of 3

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700

		K. E. Society		
1	Rajarambapu Institu	ute of Technology. (UG) (2023-202	:4)	
1 1 15	Rajaramnagar, Sakharale	(Islampur), Tal.Walwa, Dist.Sangli, PIN. 41541	4	
	BANK	RECEIPT / CREDIT	Receipt No:	BR-187
	DANK	ALCENTY CREDIT	Date :	12/06/2023
Received from TH Bank A/c : 21603	E SARPANCH GRAMPANCHAYAT P R.B.S.BANK A/C NO. 2 (REGULAR)	ETH		Amount (Rs.
Sum of Rs. 7,080	00 /-			
for Amount receiv	ed as per Invoice No. RIT-67 Dated-10 NO. 122317038992542	0/06/2023 for Structural Audit of Anganwadi		
Building Peth ACI				
107057 C GST		PAB438 THE SARPANCH GRAMP	ANCHAY	540.00
107057 C GST 107056 S GST		PAB438 THE SARPANCH GRAMP		540.00 540.00
107057 C GST 107056 S GST	ONSULTANCY/TESTING CHARGES	PAB438 THE SARPANCH GRAMP		

## Rs. Seven Thousand Eighty Only

eferance:

Checked by

Section Head Accounts Office



K	. E. Society		
Rajarambapu Institute of	Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islam;	our), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	IPT / CREDIT	Receipt No:	BR-188
DANK RECE	Share of the constraint sector of	)ate :	12/06/2023
Received from THE SARPANCH GRAMPANCHAYAT PETH Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 7,080.00 /-			
for Amount received as per Invoice No. RIT-68 Dated-10/06/20 Health ACK NO. 122317039055219	23 for Structural Audit of Public		
107057 C GST	PAB438 THE SARPANCH GRAMPAN	ICHAY	540.00
107056 S GST	PAB438 THE SARPANCH GRAMPAN	ICHAY	540.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.		6,000.00
Chq No 507 25/05/2023	Tet	al Rs.	7080.00

## Rs. Seven Thousand Eighty Only

e sferance:

Checked by

Section Head Accounts Office

CASHIER

	K. E. Society		
Rajarambapu Institute d	of Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islam	npur), Tal.Walwa, Dist.Sangli, PIN. 415414		
PANK PEO	Rec	ceipt No:	BR-189
BANK REC	EIPT / CREDIT	e :	12/06/2023
Received from THE SARPANCH GRAMPANCHAYAT PETH Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 7,080.00 /-			
for Amount received as per Invoice No. RIT-69 Dated-10/06/20 Health Peth ACK NO. 122317040672720	023 for Structural Audit of Social		
107057 C GST	PAB438 THE SARPANCH GRAMPANCH	AY	540.00
107056 S GST	PAB438 THE SARPANCH GRAMPANCH	AY	540.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	-	6,000.00
Chg No 507 25/05/2023	Total F		7080.00

## Rs. Seven Thousand Eighty Only

eferance:

Checked by

Section Head Accounts Office

director@ritindia.edu

CASHIER

#### e-Invoice **KASEGAON EDUCATION SOCIETY** 27AAATK1576D2ZR RAJARAMNAGAR 1. e-Invoice Details 790d7a76210e9d5cf649c7213075cb085ac1 10-06-23 Ack. Date: Ack. No. 122317040672720 IRN: d19921c5089d51932d9c25eddd72 2. Transaction Details Document No: RIT-69 **IGST** applicable despite Supplier Supply Type: **B2B** and Recipient located in same Place of Supply: MAHARASHTRA State : No Iment Type: Tax Invoice Document Date: 10/06/2023 **3.Party Details** Recipient Supplier GSTIN: 27KLPG02687G2DN GSTIN: 27AAATK1576D2ZR **GRAMPANCHAYAT PETH** KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT PETH, 01, AT POST PETH, TAL WALWA, DIST SANGLI Sangli Place of Supply: MAHARASHTRA RAJARAMNAGAR 415407 MAHARASHTRA 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu 4. Details of Goods / Services Tax Rate (GST+Cess | Other UNIT Total **Taxable Amount** UQC Discount Product Description HSN Code Quantity SINo State Cess+Cess Non.Advol) Charges Price Structural Audit of 6000 18+0 0+0 0 7080 0 UNT 6000 998349 1 1 Social Health Peth **Total Invoice** CGST SGST IGST CESS Round Off Amount State CESS Amount Discount Other Charges **Taxable Amount** Amount Amount Amount Amount Amount 0 0 7080 0 0 540 540 0 0 6000 e-Sign Generated By: 27AAATK1576D2ZR Print Date: 10/06/2023 Digitally Signed by NIC-IRP

10-06-23 12:34

					•	e	-Invo	oice				
E	i	27AA	GAON ATK157 RAMNA	6D2ZR		I SOCI	ΕΤΥ					
1. e-Inv	oice Deta	ails										BARA DE S
IRN:		49236dd4 f2ad8303			360c32ec	Ack	. No.	122317039055219	) Ack	. Date:	10-06-23	
2.Trans	action De	etails										
	f Supply:	B2B MAHAR					ent No:	RIT-68		ipient loc	espite Sup ated in sa	
-	ent Type: Details	Tax Invo	lice			Docume	nt Date:	10/06/2023				
KASEG RAJAR RAJAR 41541 Ph: 99	AON EDU AMNAG	AR ARASHTR/ 6	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	LWA DIST	T SANGLI	GSTIN: 27KLPGO GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 415407 MAHARA	PETH PETH, 01, AT PO pply: MAHARASH		TAL WALV	VA, DIST SANG
		ds / Servi	ces									
SINo	the second se	escription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	Tot
1	Structura Public He	al Audit of	998349	1	UNT	6000	0	6000	18	+0 0+0	0	708
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
-	6000	540	540	0	0		0	0	0		0	7080
	The second second second second	27AAATK 10/06/20		ZR								ed by NIC-IRP

1						e-l	nvo	ice				
4		74441	AON E K1576	D2ZR	TION	SOCIET	ſY					
e-Inv	oice Detail	s								and a start		
IRN:	37cc21a9 b47275b				19cb7	Ack. N	No.	122317038992542	Ack. I	Date: 1	0-06-23	
Trans	action Det	ails						3. 3. 4 1 2 2 2 3		1.4636		A R. BRAN
upply	Type:	B2B				Documer	nt No:	RIT-67			spite Supp	
lace o	f Supply:	MAHARA	SHTRA						State : N	100000000	ted in sam	e
mura	ent Type:	Tax Invoid	ce		1	Documen	t Date:	10/06/2023				
Party	Details				33			AN REAL	Bern Stall		1 m 0 7 -	A CARLEN
KASE RAJA RAJA 4154 Ph: 9	: 27AAATK	CATION S R, SAKHA R RASHTRA	SOCIETY RALE (ISL	AMPUR)	TAL-WAI	WA DIST	SANGLI	Recipient GSTIN: 27KLPG02 GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 415407 MAHARAS	PETH PETH, 01, AT PO pply: MAHARASH		TAL WALW	A, DIST SANGL
.Deta	ils of Good	ls / Servi	ces							The	1132 3	
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT	Discount	t Taxable Amount	Tax Rate ( State Cess+Cess M		Other Charges	Tot
1	Structura	il Audit of idi	998349	1	UNT	6000	C	6000	18 -	+0 0+0	0	708
Taxat	ele Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	S Amount	Discount	Other Charges	Round Off Amount		Total Invoice Amount
0	6000	540	540	0	0		C	0 0	0		0	708
Gen	erated By:	27AAAT 10/06/2		ZR							e	-Sign

CONTRACTORS FOR INSTALLATION OF PUMPING MACHINERY, MAINTENANCE OF PUMPS, GEAR BOXES, VALVES, MOTORS, STARTERS, FABRICATION WORKS, CORROCOATING OF PUMPS

# VARAD ENCONS

818, Raghuvansh, Behind City Highschool, Sangli. 13: (0233) 2330421 Cell.: 94224 06922 Ernail : varadencons@yahoo.com

दिनांक :

प्रति,

प्राचार्य , राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी साखराळे , इस्लामपूर

विषय : सांगली मिरज कुपवाड महानगर पालिका पाणी पुरवठा विभागातर्फे मिरज रोड पंप हाउस येथे पम्पिंग मशिनरी बसवणेचे काम आम्हाला मिळाले होते सदर काम पूर्ण झाले असून या कामाची त्रयस्थ यंत्रणा तपासणी करून मिळणे बाबत ,

संदर्भ : आम्हाला महानगरपालिके कडून मिळालेली वर्क ऑर्डर नं :पापुवि /९०/२०२२-२३

दिः १८.१०.२०२२

महोदय,

उपरोक्त विषयात नमूद केलेप्रमाणे व महानगर पालिके कडून मिळालेल्या वर्क ऑर्डर प्रमाणे आम्ही मिरज रोड पंप हाउस येथे नवीन सेंटरीफ्युगल पंप ( ५० अ.श.- मेक - किर्लोस्कर ) , ५० अ.श. मोटर व्हॅकयूम पंप, व्हॉल्व , सक्शन पाईप ई. काम पूर्ण केले असून सादर कामाचे बिल सादर करणे पूर्वी

आपले कडून या कामाची त्रयस्थ यंत्रणा तपासणी करून मिळावी ही विनंती

सोबत आम्हाला मिळालेल्या कामाची ऑर्डर जोडलेली आहे.

आ. विश्वासु,

प्र. वि . केळकर

(प्रोप्रा.)

Rajarambapu Institute of Ter Rajaramnagar, Sakharale (Islampur),			
BANK RECEIPT	/ CREDIT	Receipt No: Date :	BR-218 15/06/2023
Received from VARAD ENCON (PRAVIN VINAYAK KELKAR) Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 10,620.00 /-			Amount (Rs.)
for Amount received as per Invoice No. RIT-74 Dated-13/06/2023	for Inspection & Testing of the		
for Amount received as per Invoice No. RIT-74 Dated-13/06/2023 50HP Pump ACK No. 122317067488331			
	PAB465 VARAD ENCON (PRAVIN	-	810.00
50HP Pump ACK No. 122317067488331		-	810.00 810.00 9,000.00

### Rs. Ten Thousand Six Hundred Twenty Only

Referance:

CASHIER

Checked by

Section Head Accounts Office

/					e	Invo	bice				
	27AA	GAON ATK157 RAMNA	6D2ZR	ATION	SOCIE	ŦΥ					
, e-Invoice Deta	ils										
		3054bdco 04bb5446		5c89284	Ack.	No.	122317067488331	Ack.	Date:	13-06-23	
Transaction De	tails										
Supply Type: B2B Place of Supply: MAHARASHTRA					Docume	ent No:	RIT-74 IGST applicable despi and Recipient located State : No			espite Sup ated in sa	oplier me
ocument Type:					Docume	nt Date:	13/06/2023	State			
Ty Details											
Supplier GSTIN: 27AAAT KASEGAON EDU RAJARAMNAGA	ICATION	COCIETY	LAMPUR	TAL-WA	LWA DIST	r sangli	Recipient GSTIN: 27AJRPKE VARAD ENCON (PF C S NO 818, RAGHI	AVIN VINAYAK K	ELKAR) BHAGH, SA	NGLI, Sar	ngli
RAJARAMNAGA 415414 MAHA Ph: 997070078 director@ritind	ARASHTR 5	A					Sangli Place of Sup 416416 MAHARA		TRA		
Details of Good	ls / Servi	ces			UNIT			Tax Rate (0	SST+Cess	Other	Tata
		HSN Code	Quantity	UQC	UNIT	Discount		State Cess+Cess N	Ion.Advol)	Charges	Tota 10620
1 Inspectio Testing o		998399	1	UNT	9000	0	9000	18 +	0 0 0 + 0	0	
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
	810	810	0	0		0	0	0		0	10620

R. I. T. RAJARAMNAGAL AGE NO. 3669 Inward No. 1 2 DATE : 4/2023 partment मा संनालक संख्य 1.9 APR 2023 आर आय ही कालेन साखराळे विषय - भीने कासेगांव येथील गःतं - 2002 ने मोत्रणी didd. अनेदए - सी. रोनय खाबुराव जावरेः रा कासेगांव ताः वाळवा हाः सांग्रकी. महोदय, भीन T. A. 2002 शेल जमीन साझे साळकी वहिवाहीत असून. आपले भोडाणी विष्काता भाषत PICAL मोजगी मोजन मिळावे. होवन साझे झोन्न etoust मोजाणी -फी समझ अरल आहे. त्मवकरात त्ववकर सोजणी होत्रल सोतणीन्ता ल्लाइश मिकावा जम् विजंती 12 सार में जा स्टि अपित्वा नस् बाबूराव गावर सनय folt civil outo. TO PBS Scanned by PDF Scanner

1	Rajarambapu Institute of	E. Society <b>Technology. (UG) (2023-2</b> bur), Tal.Walwa, Dist.Sangli, PIN. 41		
	BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-231 17/06/2023
Bank A/c : 2 Sum of Rs.	om SANJÄY BABURAO GAVADE 216033 R.B.S.BANK A/C NO. 2 (REGULAR) 1.180.00 /- received as per Invoice No. RIT-52 Dated-27/05/20	023 for Measuring the Plot Surve	y	Amount (Rs.)
107057	CGST	PAB452 SANJAY BABURAC	GAVADE	90.00
107056 \$	GST	PAB452 SANJAY BABURAC	GAVADE	90.00
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV007 SURVEY LAB	C7	1,000.00
	and the second sec		Total Rs.	1180.0

#### Rs. One Thousand One Hundred Eighty Only

Referance:

Checked by

Section Head Accounts Office

CASHIER

### K. E. Society

### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



Date :

27/05/2023

Invoice No. :

2023-2024/RIT-52

#### SANJAY BABURAO GAVADE

A/P- KASEGAON, DIST- SANGLI, TAL- WALWA

G		

UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Measuring the Plot Survey	998349	1000.00	1	1000.00
	Less Discount				0
	Taxable Value	and the Restrict			1,000.00
	ADD - CGST	territ - ri	9.00 %	18	90.00
	ADD - SGST		9.00 %		90.00
1	ADD - IGST		- %		(h) -
6 S	Total Amount Rs.	and managements in			1180.00
	Adjusted Amount Rs.		1.10		
	Rounded Amount Rs.		1. 1995	-100 /2	1180.00

#### Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	And Instanting
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	A thomas of the
Account No.	0116104000144698, IFSC :-IBKL0000116	33 4 × 1501
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



जा. क. 29

R. 10/2/2023

प्राप्त

मा प्राचार्यसारे

राजारामबापू इार्क्स्टर्यूट आफ टेक्नोलॉजी सारवराळे (इस्लामपूर)ता वाळवा ाजे सांजली

ावेषय - स्ट्रक्चरल आंडीट करून मिळगेबाबत. महोदय.

वरील विषयास अनुसकन जिला परिषद शाला सागांव ने ? शालेची इमारत धोकादायक झाली समून त्याचे स्ट्रक्चरल ऑडीट करते. आवश्यक आहेन्तरी आपलेकडून सदर इमारतीचे स्ट्रक्चरल ऑडीट करून भिळावे ही विनंती.

obld, आपली विश्वासू Behete जि.प.शाला गागांव नं 9 

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2023-2024)</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	IPT / CREDIT	eceipt No: ate :	BR-254 21/06/2023
Received from THE SARPANCH GRAMPANCHAYAT, SAGAG Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 9,440.00 /-	N		Amount (Rs.)
for Amount received as per Invoice No. RIT-82 Dated-19/06/20 School Building No.1 At sagaon ACK NO. 122317137169588	023 for Structural Audit Z. P. Primary		
107057 C GST	PA621 THE SARPANCH GRAMPAN	and the second	720.00
107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PA621 THE SARPANCH GRAMPAN DEPT03 CIVIL DEPT.	ICHAYA	8,000.00
Cha No 509 08/05/2023	Ti	otal Rs.	9440.0

## Rs. Nine Thousand Four Hundred Forty Only

Peferance:

Checked by

Section Head Accounts Office



SINo 1 Taxable	e Amount 8000	720	720	0	0		0	0	0		0	9440
1	e Amount	A CONTRACTOR OF										
		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
SINo	100000000000000000000000000000000000000	al Audit 2. rv School	006310	1	UNT	8000	0	8000	18 -	+0 0+0	0	9440
		Description		Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol)	Other Charges	Total
	tor@riting	in a start of the	ces	<b>BENE</b>	in the second		-		and the second		9 (P)	and the area
GSTIN KASEC RAJAF RAJAF 41541	er I: 27AAAT SAON ED RAMNAG RAMNAG I4 MAH	UCATION AR, SAKH AR ARASHTR	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	ALWA DIS		Recipient GSTIN: 27KLPS06 GRAMPANCHAYAT GRAMPANCAYAT S Sangli Place of Sup 415408 MAHARA	SAGAON SAGAON, 408, AT		SAON, TAL	SHIRALA, DIST S
Party	Details	R. C.		S. F.	Ser Ville	A States	Start -		A. T. A. MELS	and the second	A Part	1913
	f Supply: ent Type:			2		Docume	nt Date:	19/06/2023	State : M			
20.5	Type:	828	ASHTRA			Docume	ent No:	RIT-82		plicable de ipient loca	Contraction of the second	
Trans	action De	tails	1-1-19		- Roll	262408	19.25				SOUGH.	Constanting Constant
IRN:	736856	0bc03058		04cee693 d09ed27	1e267e6	Ack	. No.	122317137169588	Ack.	Date:	19-06-23	
. e-Inv	oice Deta	nils	land?	(and the		6.25	1999				A. 19-10	
	i	27AA		6D2ZR		I SOCII	ETY					
1			-	2		e	-Invo	bice				

	4 2.0
R. I. T. RAJA	ARAMNAGAR
Inward No. :	2269
Department :	1
Date: r	1 1 1 1 1 L

जा.क्र. बांध/ प्रकल्प-१ ? ? ??? बांधकाम विभाग, जिल्हा परिषद, सांगली दिनांक :- २०/५/ २०२१

Scanned by PDF Scanner

# कार्यालयीन आदेश

जिल्हा परिषद बांधकाम विभागा अंतर्गत या विभागाकडील सर्व योजनांची (जिल्हा वार्षिक योजना रस्ते, खासदार फंड, आमदार फंड,शाळा खोल्या वांधकाम व दुरुस्ती, अंगणवाडी बांधकाम व दुरुस्ती, पूरहानी, मॉडेल स्कूल,विशेष दुरुस्ती,पर्यटन विकास कार्यक्रम, प्राथमिक आरोग्य केंद्र /उपकेंद्र विस्तारीकरण व दुरुस्ती करणे,प्रा.प.कडील तिर्धक्षेत्र, २५१५,नागरी सुविधा/जनसुविधा इत्यादी कामांची निविदा) निविदा प्रक्रिया बांधकाम विभागामार्फत केली जाते. पंरतु सन २०२०-२१ या चालू आर्थिक वर्षातील निविदा मागणी करत असताना असे निदर्शनास आले आहे की, अनेक कंत्राटदाराकडून अंदाजपत्रकीय दरापेक्षा १०% किंवा त्यापेक्षा जादा कमी दराने कामांची भागणी केली जाते.

अंदाजपत्रकीय दरापेक्षा कमी दराने काम केल्या नंतर कामाच्या गुंणवत्तेवर परिणाम होणेची शक्यता नाकारता येत नाही. म्हणून या विभागामार्फत कार्यान्वीत होणा-या १०% किंवा त्यापेक्षा जादा कमी दराने भरलेल्या आणि स्वीकृत केलेल्या निविदे मधील सर्व रस्ते अथवा इमारतींच्या कामांची चांगल्या गुणवत्तेच्या दृष्टीने अशा प्रत्येक कामांची प्रत्येक स्तरावर तपासणी होणे आवश्यक आहे त्यासाठी र.र. ५.०० ते २५.०० लक्ष पर्यंतच्या कामांसाठी पहिले अथवा अंतिम देयकआणि तसेच र.र. २५.०० लक्ष वरील पहिले आणि अंतिम देयके देण्यापूर्वी प्रचलित पध्दतीनुसार आपण राज्य गुणनियंत्रक यांचे मार्फत तपासले जातात तसेच आता सर्व कामे ही खालील नमूद त्रयेस्त गुणनियंत्रक मार्फत कामांची पाहणी करुन निष्कर्ष अहवाल प्राप्त झाल्यानंतरच तसेच निष्कर्ष अहवाल देयका सोबत सादर केले नंतरच देयके पारीत करण्यात यावी. याची संबंधितांनी नोंद घ्यावी.

- १ प्रधान मंत्री ग्राम सडक योजना, सांगली.
- R. The State Quality Co-ordinator PMGSY, MRRDA, Maharashtra Govt.Annasaheb magar building, १st floor, Market Yard get. No. २ Gultekadi Pune ४११०३७
- ३. वॉलचंद कॉलेज ऑफ इंजिनिअरिंग, सांगली

४. राजाराम बापू इन्स्टियुट ऑफ टेक्नालॉजी ,इस्लामपूर ५.शासकीय अभियांत्रिकी कॉलेज, कराड.

2311

गुणवत्ता यंत्रणेसाठी करण्यात येणारा अतिरिक्त खर्च ज्या योजने अंतर्गत /लेखा शिर्षा अतंर्गत कामास प्रशासकीय मंजूरी देण्यात आली आहे, त्यातूनच करण्यात यावा. सदरील अतिरिक्त गुणवत्ता तपासणीसाठी खर्चाची मर्यादा ही जास्तीत जास्त अंदाजपत्रकीय रक्कमेच्या ०.५% असेल सदरील खर्च निविदेतील कमी दर प्राप्त झाल्यामुळे राहणा-या शिल्लक रक्कमेतून किंवा सदरील कामाच्या सादील खर्चामधून अनुज्ञेय राहील. सदरील आदेश १ एप्रिल २०२१ पासून कार्यारंभ आदेश देण्यात आलेल्या सर्व कामांना यापुढे लागू राहील.

सदर आदेशाची अंमलबजावणी ही सन २०२०-२१ मधील मंजूर कामे व दिनांक १/४/२०२०-२१ नंतर कार्यारंभ आदेश दिलेले कामांसाठी लागू राहील. सदर आदेशी अमंलबजावणी मध्ये कसूर झालेस अथवा अहवाल न देता अहवाल देयके सादर केल्यास याची व्यक्ती: जबाबदारी ही संबंधित कनिष्ठ अभियंता/शाखा अभियंता यांची राहील. याची नोंद घ्यावी.

मुख्य कार्यकारी अधिकारी, जिल्हा परिषद,सांगली.

प्रति,

- १. मा.अति.मुख्य कार्यकारी अधिकारी,जि.प.सांगली यांना माहितीसाठी सविनय सादर.
- २. कार्यकारी अभियंता (इवद) जि.प. सांगली यांना माहितीसाठी सादर.
- ३. उप अभियंता (इवद) -----
- ४. प्रधान मंत्री ग्राम सडक योजना, सांगली.
- 4. The State Quality Co-ordinator PMGSY, MRRDA, Maharashtra Govt.Annasaheb magar building, १st floor, Market Yard get.No.२ Gultekadi Pune ४११०३७
- ६. वॉलचंद कॉलेज ऑफ इंजिनिअरिंग, सांगली.
- 19. राजाराम बापू इन्स्टियुट ऑफ टेक्नालॉजी ,इस्लामपूर
- ८ . शासकीय अभियांत्रिकी कॉलेज, कराड.

R. I. T. RA.	ARAM
Inward No. : -	2.66 49
Department :	
Date :	8 MAR 2022

128 जा.क्र.आपंस/इवद/आस्था-2/वशो/ / 2021 बांधकाम उपविभाग पंचायत समिती,आटपाडी दिनांक :- 4 / 2 /2022

प्रति. मा.प्राचार्य.

> राजाराम बापू इन्स्टियुट ऑफ टेकनालॉजी,इस्लामुपुर ता.वाळवा जि.सांगली

विषय - कामांचे तांजिक लेखा परिक्षण करणेवाबत.

- संदर्भ 1) मा.मुख्य कार्यकारी अधिकारी,जि.प.सांगली यांचेकडील पञ जा.क्र.बांध/प्रकल्प-1/3072/ 2021 बांधकाम विभाग जिल्हा परिषद,सांगली
  - आपल्या संस्थेचे पञ दिनांक 11/05/2021.

उपरोक्त संदर्भीय आटपाडी तालुक्यातील खालील नमुद काम अंदाज पञकातील तरतुदीनुसार पूर्ण झाले असून सदर कामाचा वाव हा लोखंडी दरवाजा खिडक्या काढणे व फ्लश दरवाजे व स्लाईड खिडक्या बसवणे खिडक्यांना ग्रेनायट बॉक्स बसवणे, शहाबादी फरशी काढून नवीन वेट्री फाईड फरशी बसवणे वर्ग खोल्यांना कलर करणे इत्यादी बाबी.

कामाचे नांव :- आटपाडी बोंबेवाडी तालुका आटपाडी येथे जि. प. प्राथमिक ५ शाळा खोल्या दुरुस्त करणे .

योजनेचे नांव :- जिल्हा वार्षिक योजना शाळा दुरुस्ती सन. २०२०-२१

निविदा क्रमांक व दिनांक :- ब-1/ 512 /2021-22 दि.26/07/2021

निविदा रक्कम :- 10,05,401/-

कामाची मुदत :- 6 महिने

काम पूर्ण तारीख :- 24/01/2022

Pypon

उप अभियंता (इवद) पंचायत समिती,आटपाडी

प्रत माहितीसाठी सादर 1) मा.अति.मुख्य कार्यकारी अधिकारी,जिल्हा परिषद,सांगली 2) मा.कार्यकारी अभियंता (इवद) जिल्हा परिषद,सांगली

Drymp/ DrufAAI/ OrPDK To,

जाक्रं.बांध/प्रकल्प /वशी / १२०२२ बांधकाम उपविभाग पं.स.शिराळा दिनांक :- ८०३ .२०२२

R. I. T. RA	JARAMNAGAR
Inward No. :	2826
Department :	
Department : Date :	7 MAR 2022

प्रति ,

मा.प्राचार्य राजाराम बापू इन्टिटयुट ऑफ टेक्नॉलॉजी, साखराळे ता.वाळवा.

विषय :- थर्ड पार्टी ऑडीट होऊन मिळणे बाबत.

महोदय,

उपरोक्त विषयास अनुसरुन ब गट विशेष दुरुस्ती कार्यक्रम सन २०२० -२०२१ अंतर्गत शिराळा तालुक्यातील चिखली हरिजन वस्ती ते साळुंखेमळा ते कांदे रस्ता ग्रामा क्रं. १६० किमी ०/०० ते १/०० ची सुधारणा हे काम मंजूर आहे. सदर काम पुर्ण झाले आहे. तरी सदर कामाचे थर्ड पार्टी ऑडीट होऊन मिळणेस विनंती आहे.

हे आपले माहितीसाठी व पुढील कार्यवाही साठी सविनय सादर केली आहे.

उप अभियंता ( इ व द) उपविभाग पं.स.शिराळा

DY. DP/C Tr, Brif AAI) Or PDIS (Sh.VKN APJ122

जा.क्र. /बांध/प्रकल्प/ता.तपासणी 12022 बांधकाम विभाग पंचायत समिती, कडेगाव 12025 दिनांक -1

प्रति,

मा.प्राचार्य राजाराम बापू इजिनिरींग कॉलेज इस्लामपूर ता.वाळवा जि.-सांगली

	R. I. T. RA	JARAMNAGAR
	Inward No. :	2811
	Department :	- 511
2	Date :	1 6 MAR 2022

विषय :- कामाची थर्ड पार्टी इन्स्पेक्शन करून मिळणेबाबत.

संदर्भ :- जा.क्र.बांध/प्रकल्प -१/३०३२/२०२ १ बांधकाम विभाग जि.प.सांगली दिनांक -20/02/2028.

महोदय,

वरील विषयाच्या अनुसरून कडेगांव तालुक्यातील बांधकाम विभाग पंचायत समिती कडेगांव कडील खालील नमूद केलेल्या कामाचे तांत्रीक दृष्टया तपासणी करून मिळण्याबाबत विनंती आहे.

अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
१.	मौ. वांगी ता. कडेगांव येथील राम मंदिर सुधारणा करणे.	३.५२ लक्ष	२०.०१ %

aद) पंचायत समिती, कडेगाव.

Dr. PPK Forf. DBK / ANF MMM.

जा.क्र. /बांध/प्रकल्प/ता.तपासणी 53/२०२२ बांधकाम विभाग पंचायत समिती, कडेगाव दिचांक - ७ /१ /२०२२

प्रति,

Dk

मा.प्राचार्य राजाराम बापू इजिनिरींग कॉलेज इस्लामपूर ता.वाळवा जि.-सांगली

Inward No. :	2496
Department :	2 2 FEB 2022

विषय :- कामाची थर्ड पार्टी इन्स्पेक्शन करून मिळणेबाबत.

संदर्भ :- जा.क्र.बांध/प्रकल्प -१/३०३२/२०२१ बांधकाम विभाग जि.प.सांगली दिनांक -१०/०८/२०२१.

महोदय,

वरील विषयाच्या अनुसरून कडेगांव तालुक्यातील बांधकाम विभाग पंचायत समिती कडेगांव कडील खालील नमूद केलेल्या कामाचे तांत्रीक दृष्टया तपासणी करून मिळण्याबाबत विनंती आहे.

अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
X.	मौ. निमसोड सासपडे ग्रामा २१२ ची सुधारणा करणे.	922998 /-	११.२७ %
२.	मौ.सौनकिरे ता. कडेगांव येथील चिंचणी रस्ता ते श्रीनाथ मंदिर रस्ता खडीकरण डांबरीकरण करणे.	६९९९५८/-	۶۶.۶۶ % ()

पंचायत समिती, कडेगाव.

Py POK-1

MOB-NO- 9370590466 .

TO, Prof. ROP- to discuss. To DSP/ Prof. Spice Prof. DSP/ Prof. Spice

	. Society <b>Fechnology. (UG) (2023-2024)</b> r), Tal.Walwa, Dist.Sangli, PIN. 415414	
BANK RECEI	Receip	t No: BR-258 21/06/2023
Received from Executive Engineer Public Works Dept. Sangli Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.C	<b>(B &amp;</b> 3.)	Amount (Rs.
Sum of Rs. 2,010,894.00 /-		
Purhani, anaganwadi, Aarogya, Class Development, Shala Duri 2021-22 (RIT-82 Dt- 07.09.21, RIT-271 Dt- 28.03.2022, RIT-277 2022-23 (Rit-18 Dt- 25.04.2023, Rit- 19 Dt- 25.04.2023) 2021-22 Diploma (RIT- 203,204, 205, 206, 215, 222, 224, 225)	7 Dt- 29.03.2023)	
107057 C GST 107056 S GST	PAB453 Executive Engineer Public Works PAB453 Executive Engineer Public Works	78,026.6 78,026.6
403006 CIVIL CONSULTANCY/TECTING CHADGED	DEPT03 CIVIL DEPT.	1,745,184.0
403006 CIVIL CONSULTANCY/TESTING CHARGES 101046 DIPLOMA WING 101046 DIPLOMA WING		40,392.0
101046 DIPLOMA WING	PAB453 Executive Engineer Public Works PAB453 Executive Engineer Public Works	40,392.0 185,929.0 190,079.0 79,079.0 79,079.0

Page 1 of 2

86	6962.71	3026.64	3026.64	0	0		C	0 0	0		0.01	102301
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
1	Inspectio	171	998399	1	UNT	866963	C	866962.71	18 +	0 0+0	0	1023015.9
SINo	Product D		HSN Code			Price		t Taxable Amount	State Cess+Cess N	Ion.Advol)	Charges	Tot
Detail	s of Good	ts / Servi	ces			UNIT		г	Tax Rate (G	STafarr	Other	and and and
GSTIN: KASEG RAJAR RAJAR 41541 Ph: 99	27AAATK AON EDU AMNAGA AMNAGA	R ARASHTR/ 6	SOCIETY RALE (ISL	AMPUR)	TAL-WAL	WA DIST		GSTIN: 27KLPE002 Executive Engineer ADM Building, Mira Sangli Place of Sup 416416 MAHARAS	B & C ij Road, Sangli, Sa ply: MAHARASHT			
Party D								Recipient	State of the second			
		Tax Invoid	ce		C	Documen	t Date:	21/06/2023	State : No			
pply Ty ace of S		328 MAHARA	SHTRA		ſ	Documen	t No:	RIT-86	IGST appli and Recip	ient locat		
Transac	tion Deta	ails						A Statist	ale the for		232.2	
IRN:			bec1a4co 3020a37b		18433	Ack. N	lo.	122317158876151	Ack. Di	ate: 2:	1-06-23	
e-Invoi	ce Details	•							14-11-19-19	1. 1 m		
F		7AAAT	AON E K1576I MNAG	D2ZR	TION S	OCIET	Y				A State of the	
1						e-li	nvoi	ice		1943	NE DE	

10/5/ 11111 तंत्रमुवत निर्मलगाम स्थापना : १७/११/१९६७ ग्रामपंचायत फार्णेवाडी (शि) ता. वाळवा, जि. सांगली. पाणीपट्टी भरुन विकास कामास सहकार्य 🔹 घर तेथे शौचालय बांधा, नियमीत शौचालयाचा वापर करा. आणि कुटुंबाचे आरोग्य चांगले राखा. **क नागरिकाचे कर्तव्य आहे**  कचरा गटारामध्ये टाकू नका. गटारे स्वच्छ राखा. अपव्यय टाळा. नळांना तोटी बसवा. R. I. T. RAJARAMNAGAR Rain : 30/04/2093 जावक क.: 4344 Department : 2 JUN 2023 9/2/21 राजाशामनाष्ट्र इन्ट्रीट्यूट गांक लेकने, लाजी Samas Struchnal Audit and it and allant. 1992:-. HEGZ with ALA UN 0421)210/21 9296) 270)) 079/ 470/01) , U7)2 012211 105 ocz. 41501 032D) 212012 ase) 314021 35201220 and Made 20 2/6/ Structural Acidit 2711921210 21202 M2D? Hop Gin-2 now प्रामसंवक ग्रामपंचायत फार्णवाडी (शि) ग्रामपंचायत फार्णवाडी (शि) ता. बाळवा. जि. सांगली ता. बाळवा. जि. सांगली (owtorch No. 8485831525 To 9373209299 RDP,

Rajarambapu Institute of Rajaramnagar, Sakharale (Islampu BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-265 22/06/2023
Received from THE SARPANCH GRAMPANCHAYAT FARNEY Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 7,080.00 /- for Amount received as per Invoice No. RIT-84 Dated-21/06/20 of Pharnewadi ACk NO. 1223147155246216	G.)		Amount (Rs.)
107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PAB088 THE SARPANCH GRAMP PAB088 THE SARPANCH GRAMP DEPT03 CIVIL DEPT.	CONTRACTOR OF A DESCRIPTION OF A DESCRIP	540.00 540.00 6,000.00
The second s		otal Rs.	7080.0

### Rs. Seven Thousand Eighty Only



Checked by

Section Head Accounts Office



RAJARAMNAGAR       Sangli Place of Supply: MAHARASHTRA         415414       MAHARASHTRA         Ph: 9970700786         director@ritindia.edu         Details of Goods / Services         SiNo         Towatter Tank of         1         Matter Tank of         Sist Good         Matter Tank of         Sist Cess         Matter Tank of         Sist Cess         Amount Amount Amount Amount State Cess Amount Discount Other Charges Round Off Amount A	Leinvoice Details         I.e.invoice Details         I.m.:       C34233126a3f4316c17a58a05fe64769346d         C.book2rec2cf5d589bb2ba7fca94       Ack. No.       122317155246216       Ack. Date:       21-06-23         Paransaction Details       Document No:       RIT-84       IGST applicable despite Suppligr and Recipient located in same State: No         Portails       Document Date:       21/06/2023       State: No         Supplier       Recipient       GSTIN:       27LPG020591D1DY         KASEGAON EDUCATION SOCIETY       GSTIN:       27LPG020591D1DY         RAJARAMNAGAR       Sangil Place of Supply: MAHARASHTRA         Ph: 99707026       GSTIN:       27LPG020591D1DY         GRAMPANCHAYAT FARNEWADI (S)       RAMPANCHAYAT FARNEWADI (S)         RAJARAMNAGAR       Sangil Place of Supply: MAHARASHTRA         Ph: 997070266       GSTIN:       State CessNon. Advol (S)         Gramet Details       Document No:       Taraable Amount State CessNon. Advol (S)         RAJARAMNAGAR       Sangil Place of Supply: MAHARASHTRA         Ph: 99707020786       GSTIN:       State CessNon. Advol (S)         State CessTarak of       99349       UNT       GOCO       GOCO       189:4 1 0 1 0 0       7         Tarable Amount       Cest       State CessNo						e	-Invo	bice				
Product Details         Ack. No.         122317155246216         Ack. Date:         21-06-23           Construction Details         Ack. No.         122317155246216         Ack. Date:         21-06-23           Transaction Details         Ack. No.         122317155246216         Ack. Date:         21-06-23           Transaction Details         Document No:         RIT-84         IGST applicable despite Supplier and Recipient located in same State: No:           Transaction Details         Document No:         RIT-84         IGST applicable despite Supplier and Recipient located in same State: No:           Transaction Details         Document Date:         21/06/2023         State: No:           Transaction Details         Document Date:         21/06/2023         State: No:           Transaction Details         Document Date:         21/06/2023         State: No:           Transaction Details         State:         Document Date:         21/06/2023           Transaction Details         State:         State:         No           T	circle period       Cata Att 1576D22R         circle period       circle period         circle pe	1	VACE	CAON	EDUC	ATION	1 coci	ETV					
PAJARAMNAGAR         Comment No:         RIT-84         Cost a policable despite Supplier and Recipient located in same State: No:           Portalis         Document No:         RIT-84         IGST applicable despite Supplier and Recipient located in same State: No:           Portalis         Document No:         RIT-84         IGST applicable despite Supplier and Recipient located in same State: No:           Portalis         Document Date:         21/06/2023           Portalis         Document Date:         21/06/2023           Portalis         Settion Society         GSTIN:           ARAMNAGAR         Samplice of Supply: MAHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAI           AlaRAMNAGAR         Sangli Piace of Supply: MAHARASHTRA           N: 997070786         Sangli Piace of Supply: MAHARASHTRA           N: 997070786         Sangli Piace of Supply: MAHARASHTRA           N: 998349         1         UNIT           Markamina (GST Actional Control Society)         Sangli Piace of Supply: MAHARASHTRA           N: 998349         1         UNIT           Markamina (Sangui Piace of Supply: MAHARASHTRA         416302           Markamina (Sangui Piace of Supply: MAHARASHTRA         416302           No odo oo oo is 18 + 0 1 0 + 0 oo is 18 + 0 1 0 + 0 oo is 18 + 0 1 0 + 0 oo is 18 + 0 1 0 + 0 oo is 18 + 0 1 0 + 0 oo is 18 + 0 1 0	PAJARAMNAGAR         Sector         Constructional constructis constructional constructis constructiona						V SUCI	EIT					
e-Invoice Details           IRN:         C34233126a3/4316c17a58a05/r6a4769346d         Ack. No.         122317155246216         Ack. Date:         21-06-23           IRN:         C34233126a3/4316c17a58a05/r6a4769346d         Ack. No.         122317155246216         Ack. Date:         21-06-23           Iransaction Details         Document No:         RIT-84         IGST applicable despite Supplier and Recipient located in same State: No           reced Supply:         MAHARASHTRA         Document Date:         21/06/2023           Iransaction Details         Document Date:         21/06/2023           Iransaction Society         Document Date:         21/06/2023           Iransaction Society         GSTIN:         27KLPG02691D1DY GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAI           ALRAMINAGAR         Sangli Piace of Supply: MAHARASHTRA 15937 007056         Sangli Piace of Supply: MAHARASHTRA 415302 MAHARASHTRA           1 Structura Rudit of 98834         U VIT         Goco         6000         18 + 0 1 0 + 0         0           Iransatio f Goods / Services         Iransate CESS Amount         Discount         Tarable Amount         State CESS Amount         Other Charges         Round Off Amount         Iransate           Iransate Amount         CGST         SGST         ISST GOOD         0         0         0	e.Invoice Details	and the second of Figure 1	10									Hards	
e-Involve Details (34233126a314313617a58a05fe64769346d) RRN: c34233126a31431617a58a05fe64769346d) Ack. No. 122317155246216 Ack. Date: 21-06-23 Ack. Date: 21-06-23 Ack. Date: 21-06-23 (GST applicable despite Supplier and Recipient located in same State : No Document No: RIT-84 (GST applicable despite Supplier and Recipient located in same State : No Document Date: 21/06/2023 Petails applier Recipient STIN: 27AAATK1576D22R AARAMNAGAR 15414 MAHARASHTRA h: 9970700786 irector@ritindia.edu Petails of Goods / Services No Product Description Marka Manarashtra h: 9970700786 irector@ritindia.edu Petails of Goods / Services No Product Description State CESS Amount CESS Amount	e-INOUCE UPLAIDS         IRN:       C34233126a3f4316c17a58a05fe64769346d cb008c7e2cf5d589bbb2ba7fca94       Ack. No.       122317155246216       Ack. Date:       21-06-23         Transaction Details       pply Type:       B2B       Document No:       RIT-84       IGST applicable despite Supplier and Recipient located in same State : No         rec of Supply:       MAHARASHTRA       Document Date:       21/06/2023         rec of supply:       Tax Invoice       Document Date:       21/06/2023         rec of supply:       Tax Invoice       Document Date:       21/06/2023         rec pler       Recipient       State : No         Second DUCATION SOCIETY       GSTIN:       27K16902691D1DY         ASEGAON EDUCATION SOCIETY       GSTIN:       27K16902691D1DY:         AJARAMNAGAR       Sangli Place of Supply: MAHARASHTRA         h: 997070786       Sangli Place of Supply: MAHARASHTRA         h: 997070786       Intert of 998349       UNT       6000       0       0       0       0       7         Note to be form to an anout do anout		KAJA	KAIVINA	AGAR								41.50
IRN: cb808c7ec2cf5d589bb2ba7fca94  Transaction Details  pply Type: B28 Document No: RIT-84 IGST applicable despite Supplier and Recipient located in same State : No  State : No  Comment Type: Tax Invoice Document Date: 21/06/2023  Recipient GSTIN: 27XLPG02691D1DY GRAMPANCHAYAT FARNEWADI (S)  ALARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI (S)  ALARAMNAGAR Sangli Place of Supply: MAHARASHTRA th: 997020786 Irrector@ritindia.edu  Petails of Goods / Services  INO Product Description INSN Code Quantity UQC VIIT Discount Taxable Amount CGST SGST ISSN Code Cuantity UQC VIIT Discount Discount Discount Other Charges Round Off Amount Total Invoice CESTIN: CESS Print Date: 21/06/2023  CESSI CESTIN: CESSI CESTIFIC: CESTIFIC: CESTIFIC: CESSI CESTIFIC: CESSI CESTIFIC: CESTIFIC: CESSI CESTIFIC: CESSI CESTIFIC: CESSI CESTIFIC: CESSI CESTIFIC: CESSIFIC: CESSI	IRN:     cb808c7ec2cf5d589bb2ba7fca94     Ack. No.     122317155246216     Ack. Date:     2106/23	e-Invoice Det	ails	THER.	*3	100	1999		MARKING STR		221032	SEA STOR	ALL WILLIAM
upply Type:       828       Document No:       RIT-84       IGST applicable despite Supplier and Recipient located in same State: No         accument Type:       Tax Invoice       Document Date:       21/06/2023         Protectils:       upplier       Recipient       State: No         acstrain       CSTIN:       27/LPG02691D1DY       GRAMPANCHAYAT FARNEWADI (S)         SAJARAMNAGAR       Sangli Piace of Supply:       MAHARASHTRA         vb: 9970700786       Sangli Piace of Supply:       MaharAshtra         Sangli Piace of Supply:       Mahar	upply Type:       B2B       Document No:       RIT-84       IGST applicable despite Supplier and Recipient located in same State: No         upplier       Document Date:       21/06/2023       Eate: No         Properails       Document Date:       21/06/2023       Eate: No         upplier       Recipient       GST applicable despite Supplier       State: No         STIN:       27AAATK157602ZR       GSTIN:       27KLP60269101DY       State: No         Upplier       Recipient       GSTAMPANCHAYAT FARNEWADI (S)       State: No         SAJARAMNAGAR       Sangli Place of Supply: MAHARASHTRA       A16302       MAHARASHTRA         H159141       MAHARASHTRA       A16302       MAHARASHTRA       A16302       MAHARASHTRA         H159145       MAGA & Sangli Place of Supply:       MAHARASHTRA       A16302       MAHARASHTRA       A16302       MAHARASHTRA         H1591700786       Bite Cessingtion       H5N Code       Quantity       UQC       UNIT       Discount       Taxable Amount       State (S5T+Cess)       Other       Charges       Total Invoice         Matter Tank of       98349       1       UNIT       6000       0       0       0       0       70         State Cess Amount       Amount       Amount	IRN:				769346d	Ack	. No.	122317155246216	Ack.	Date:	21-06-23	
arce of Supply: MAHARASHTRA and Recipient located in same State : No Document Type: Tax Invoice Document Date: 21/06/2023	arce of Supply: MAHARASHTRA bocument Type: Tax Invoice Document Date: 21/06/2023 Potalls upplier SSTIM: 27AAATK1576D22R CASEGON EDUCATION SOCIETY SAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI (S) RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI (S) RAJARAMNAGAR AJARAMNAGAR Sangli Piace of Supply: MAHARASHTRA 416302 MAHARASHTRA	Transaction D	etails	100 7			-2.20	N.S.Y	Popular States	REAL PROPERTY	Server 1	Ratifi	
State : No       State : No       Document Type: Tax Invoice       Document Date: 21/06/2023       State : No       Document Type: Tax Invoice       Document Date: 21/06/2023       Profectails       upplier     Recipient       GSTIN: 27KLPG02691D1DY       GRAMPANCHAYAT FARNEWADI (S)       RAJARAMNAGAR       Sangli Place of Supply: MAHARASHTRA       A16302 MAHARASHTRA       A1840 (6ST < Cos	State: No       State: No       State: No       Document Type: Tax Invoice       Document Date: 21/06/2023         State: No   Portails       upplier       Recipient       SSTIN: 27AAATK1576D22R     GSTIN: 27KLPG02691D1DY       GAMPANCHAYAT FARNEWADI (5)       RAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       A15414     MAHARASHTRA     416302 MAHARASHTRA       %P: 9970700786     Sinector@ritindia.edu     Sangli Place of Supply: MAHARASHTRA       Details of Goods / Services       BiNo     Product Description     HSN Code     Quantity     UQC     Whit       Discount     Taxable Amount     State Cess+Cess Non.Advol)     Charges     Taxable Amount       1     Water Tank of     998349     1     UNT     6000     0     0     0     7       Azable Amount     CGST     AGST     KGST     KGSS     Amount     Amount     Amount     Total Invoice       Amount     Amount     Amount     Discount     Other Charges     Round Off Amount     Amount       6000     540     540     0     0     0     0     7       Mater Bary     21	upply Type:	828				Docume	ent No:	RIT-84	IGST app	olicable de	espite Sup	plier
Acument Type: Tax Invoice     Document Date: 21/06/2023       Optails     Recipient       SSTIN: 27AAATK1576D22R     GSTIN: 27KLPG02691D1DY       CASEGAOR EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (S)       IAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       115414     MAHARASHTRA       115414     MAHARASHTRA       1155     GGoods / Services       1160     Product Description       11     Water Tank of       11     Strix       12     Manount       Amount     Amount       Amount     Amount       State CESS     State CESS Amount       12     State Soft       12     Yeted By:       27AAATK1576D22R     O       Print Date:     21/06/2023	Acument Type: Tax Invoice     Document Date: 21/06/2023       Potails     Recipient       SSTIN: 27AAATK1576D2ZR     GSTIN: 27KLPG02691D1DY       CASEGAON EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (S)       LAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       115414     MAHARASHTRA       th: 9970700786     Goods / Services       Interctor@ritindia.edu     UNIT       Discount     Tax Rate (GST+Cess )       Other     Other       1     Structural Audit of       998349     1       UNT     6000       0     0       Structural Audit of     998349       1     UNT       6000     18 + 0   0 + 0       6000     540       6000     0       0     0       6000     540       6000     540       6000     540       6000     540       6000     0       6000     0       6000     540       6000     0       6000     540       700     0       6000     540       6000     540       6000     540       700     0       700     0       700 <td< td=""><td>ace of Supply:</td><td>MAHAR</td><td>ASHTRA</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>ated in sar</td><td>ne</td></td<>	ace of Supply:	MAHAR	ASHTRA								ated in sar	ne
upplier     Recipient       SSTIN: 27AAATK1576D2ZR     GSTIN: 27KLPG02691D1DY       CASEGAON EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (S)       RAJARAMINAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAR       RAJARAMINAGAR     Sangli Place of Supply: MAHARASHTRA       1     MAHARASHTRA     416302       No     Product Description     HSN Code     Quantity       UQC     Price     Discount     Tax Rate (GST+Cess I)       1     Water Tank of     998349     1     UNT       6000     540     540     0     0     0     0     7       Azable Amount     CGST     Amount     State CESS Amount     Discount     Other Charges     Round Off Amount     Taminot       6000     540     540     0     0     0     0     0     7	upplier     Recipient       SSTIN: 27AAATK1576D22R     GSTIN: 27KLPG02691D1DY       CASEGAON EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (S)       CAJARAMINAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL       RAJARAMINAGAR     Sangli Place of Supply: MAHARASHTRA       Ph: 9970700786     Ph: 9970700786       Bifrector@ritindia.edu     Price       Details of Goods / Services     Price       Bitware Tank of     98349       1     Structurai Audit of       98349     1       000     540       0     0    <	cument Type	Tax Inve	bice	2		Docume	ent Date:	21/06/2023	State : N	lo		
SSTIN: 27AAATK1576D2ZR GSTIN: 27KLPG02691D1DY GRAMPANCHAYAT FARNEWADI (S) RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL RAJARAMNAGAR Sangli Place of Supply: MAHARASHTRA 415414 MAHARASHTRA 416302 MAHARASHTRA 9h: 9970700786 Silirector@ritindia.edu Details of Goods / Services Silino Product Description HSN Code Quantity UQC UNIT Price Discount Taxable Amount State Cess+Cess Non.Advol) Charges Charges Charges Charges Charges Amount GST Amount Amount Amount State CESS Amount Discount Other Charges Round Off Amount Total Invoic Amount GST Amount Amount Amount Amount State CESS Amount Discount Other Charges Round Off Amount Total Invoic Amount GST 27AAATK1576D22R E-Sign Print Date: 21/06/2023	SSTIN: 27AAATK1576D2ZR GSTIN: 27KLPG02691D1DY GRAMPANCHAYAT FARNEWADI (S) RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL RAJARAMNAGAR Sangli Place of Supply: MAHARASHTRA 416302 MAHARASHTRA Ph: 9970700786 tirrector@ritindia.edu Details of Goods / Services tinko Product Description HSN Code Quantity UQC UNIT Price Discount Taxable Amount State Cess+Cess Non.Advol) Charges T Structural Audit of 998349 1 UNT 6000 0 6000 18 + 0   0 + 0 0 7 water Tank of SST KST KST CESS State CESS Amount Discount Other Charges Round Off Amount Cess Price 21/06/2023	ParoDetails	1919		- 1000	Sec. 3				Persona		1917	
CASEGAON EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (\$)       CAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAI       CAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       115414     MAHARASHTRA       115970700786       11500     Product Description       11500     Product Description       11500     Product Description       11500     Product Description       11500     Manualt       115000     0	CASEGAON EDUCATION SOCIETY     GRAMPANCHAYAT FARNEWADI (S)       CAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL       CAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       Al15414     MAHARASHTRA       A15515     Ather Sangli Place of Supply: MAHARASHTRA       A16302     MAHARASHTRA       Ah: 9970700786     Ather Sangli Place of Supply: MAHARASHTRA       Details of Goods / Services     Ather Sangli Place of Supply: MAHARASHTRA       No     Product Description     HSN Code     Quantity       UQC     UNIT     Discount     Taxable Amount     State Cess+Cess Non.Advol)       Charges     1     UNT     6000     0     0     0       Structural Audit or     998349     1     UNT     6000     6000     18 + 0   0 + 0     0     7       axable Amount     CGST     SGST     IGST     CESS     Amount     Discount     Other Charges     Round Off Amount     Total Invoice       Amount     Amount     Amount     Amount     Amount     Amount     Amount     Amount       6000     540     540     0     0     0     0     7       Print Date:     21/06/2023     Digitally Signed by NIC-HE     Digitally Signed by NIC-HE <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Desistant</td> <td></td> <td></td> <td></td> <td></td>								Desistant				
AJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAI AJARAMNAGAR 15414 MAHARASHTRA h: 9970700786 lirector@ritindia.edu Details of Goods / Services INO Product Description HSN Code Quantity UQC UNIT Discount Taxable Amount State Cess+Cess Non.Advol) Charges 1 Structural Audit of 998349 1 UNT 6000 0 6000 18+0 0+0 0 7 Water Tank of 998349 1 UNT 6000 0 6000 18+0 0+0 0 7 water Tank of 998349 1 UNT 6000 0 0 0 0 0 0 7 maable Amount GST SGST IGST CESS State CESS Amount Discount Other Charges Round Off Amount Cess Non Advol) 7 maable Amount GST S40 0 0 0 0 0 0 0 0 0 0 7 maable Amount Cess S40 540 0 0 0 0 0 0 0 0 0 0 0 0 7 maable Amount Cess S40 540 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL AJARAMNAGAR 15414 MAHARASHTRA h: 9970700786 lirector@ritindia.edu Details of Goods / Services INO Product Description HSN Code Quantity UQC VINIT Discount Taxable Amount State Cess+Cess Non.Advol] Charges 1 1 Structural Audit of 998349 1 UNT 6000 0 6000 18+010+0 0 7 Water Tank of 998349 1 UNT 6000 0 6000 18+010+0 0 7 Exable Amount CGST SGST KGST CESS State CESS Amount Discount Other Charges Round Off Amount Total Invoice Amount CGST SGST KGST CESS State CESS Amount Discount Other Charges Round Off Amount Total Invoice Amount 6000 540 540 0 0 0 0 0 0 0 0 70 Cefted By: 27AAATK1576D22R Print Date: 21/06/2023	upplier							Recipient				
AJARAMNAGAR 15414 MAHARASHTRA 15414 MAHARASHTRA 15414 MAHARASHTRA 19970700786 lirector@ritindia.edu Details of Goods / Services INO Product Description HSN Code Quantity UQC UNIT Discount Taxable Amount State (GST+Cess   Other Charges 1 Structural Audit of 998349 1 UNT 6000 0 6000 18+0 0+0 0 7 Water Tank of 998349 1 UNT 6000 0 6000 18+0 0+0 0 7 axable Amount CaST SGST KGST CESS State CESS Amount Discount Other Charges Round Off Amount Total Invoice Amount Amount Amount Amount Amount Amount State CESS Amount Other Charges Round Off Amount Total Invoice Amount CGST SGST KGST CESS State CESS Amount Discount Other Charges Round Off Amount Total Invoice Meter By: 27AAATK1576D22R E-Sign Print Date: 21/06/2023	AJARAMNAGAR 15414 MAHARASHTRA h: 9970700786 lirector@ritindia.edu Details of Goods / Services INO Product Description HSN Code Quantity UQC UNIT Discount Taxable Amount State Cess+Cess Non.Advol) Charges 1 1 Structural Audit of 998349 1 UNT 6000 0 6000 18+0 0+0 0 7 State Cass+Cess Non.Advol) Charges 1 State Cass+Cess Non.Advol 0 0 7 State Cass+Cess+Cess Non.Advol 0 0 7 State Cass+Cess+Cess+Cess+Cess+Cess+Cess+Cess+		K1576D2	ZR						2691D1DY			
INO     Product Description     HSN Code     Quantity     UQC     Price     Discount     Taxable Amount     State Cess+Cess Non.Advol     Charges       1     Structural Audit of Water Tank of     998349     1     UNT     6000     0     6000     18 + 0   0 + 0     0     7       1     Structural Audit of Water Tank of     998349     1     UNT     6000     0     6000     18 + 0   0 + 0     0     7       1     CGST Amount     SGST Amount     IGST Amount     CESS Amount     State CESS Amount     Discount     Other Charges     Round Off Amount     Total Invoice Amount       6000     540     540     0     0     0     0     0     7       Cited By:     27AAATK1576D2ZR Print Date:     21/06/2023     E-Sign	No     Product Description     HSN Code     Quantity     UQC     Price     Discount     Taxable Amount     State Cess+Cess Non.Advol     Charges       1     Structural Audit of Water Tank of     998349     1     UNT     6000     0     6000     18 + 0   0 + 0     0     7       nxable Amount     CGST Amount     SGST Amount     IGST Amount     State CESS Amount     State CESS Amount     Discount     Other Charges     Round Off Amount     Total Invoice Amount       6000     540     540     0     0     0     0     0     0     7       Cited By:     27AAATK1576D2ZR Print Date:     21/06/2023     CESS     State CESS Amount     Discount     Digitally Signed by NIC-IF	STIN: 27AAAT ASEGAON ED AJARAMNAG/ AJARAMNAG/ 15414 MAH h: 997070078	UCATION AR, SAKH AR ARASHTR 6	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	ALWA DIS	T SANGLI	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH	189, AT PO	OST FARNE	WADIS, TAL W
1         Water Tank of         998349         1         UNT         6000         0         6000         18+010+0         0         7           axable Amount         CGST Amount         SGST Amount         IGST Amount         CESS Amount         State CESS Amount         Discount         Other Charges         Round Off Amount         Total Invoice Amount           6000         540         540         0         0         0         0         0         7           e         State State CESS Amount         0         0         0         0         7         7           e         State State CESS Amount         0         0         0         0         7         7           e         State State CESS Amount         0         0         0         7         7           e         State State CESS Amount         0         0         0         0         7         7           e         State State CESS Amount         0         0         0         7         7           e         State State State CESS Amount         0         0         0         7         7           e         State St	1       Water Tank of       998349       1       UNT       6000       0       6000       18+010+0       0       7         azable Amount       CGST Amount       SGST Amount       IGST Amount       CESS Amount       State CESS Amount       Discount       Other Charges       Round Off Amount       Total Invoice Amount         6000       540       540       0       0       0       0       0       7         e       2ted By: 21/06/2023       27AAATK1576D2ZR Print Date:       21/06/2023       E       E       Sign Digitally Signed by NIC-IF	AJARAMNAG AJARAMNAG AJARAMNAG 15414 MAH h: 997070078	UCATION AR, SAKH AR ARASHTR 6 lia.edu	SOCIETY ARALE (IS	LAMPUR	) TAL-WA		T SANGLI	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH	189, AT PO	OST FARNE	WADI S, TAL W
Amount Amount Amount Amount Amount Amount Amount State CESS Amount Discount Other Charges Round Off Amount Amount Amount 6000 540 540 0 0 0 0 0 0 0 0 0 0 7 e. Led By: 27AAATK1576D2ZR Print Date: 21/06/2023	Amount Amount Amount Amount Amount Amount Amount State CESS Amount Discount Other Charges Round Off Amount Amount Amount 6000 540 540 0 0 0 0 0 0 0 0 0 0 70 0 0 70 0 0 0 0	AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG ALSALA ALSAL	UCATION AR, SAKH AR ARASHTR 6 lia.edu ds / Servi	SOCIETY ARALE (IS A	2		UNIT	T SANGLI	GSTIN: 27KLPGO GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate (1	189, AT PO TRA GST+Cess ]	Other	WADI S, TAL W
e Oted By: 27AAATK1576D2ZR e-Sign Print Date: 21/06/2023	e Oted By: 27AAATK1576D2ZR Print Date: 21/06/2023 Digitally Signed by NIC-IF	AJARAMNAG AJARAM	UCATION AR, SAKH AR ARASHTR 6 lia.edu ds / Servi ds / Servi Description	SOCIETY ARALE (IS A ces HSN Code	Quantity	UQC	UNIT Price	T SANGLI Discount	GSTIN: 27KLPGO GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA Taxable Amount	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate ( State Cess+Cess I	189, AT PC TRA GST+Cess   Non. Advol)	Other Charges	
Print Date: 21/06/2023	Print Date: 21/06/2023 Digitally Signed by NIC-IF	AJARAMNAG AJARAMNAG AJARAMNAG 15414 MAH Ph: 997070078 director@riting Details of Good SiNo Product D Structura 1 Structura	UCATION AR, SAKH ARASHTR 6 lia.edu ds / Servi bescription IT Audit of ink of cast	SOCIETY ARALE (IS A ces HSN Code 998349 SGST	Quantity 1 IGST	UQC UNT CESS	UNIT Price 6000	Discount O	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA Taxable Amount 6000	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate (c State Cess+Cess f 18 +	189, AT PC TRA GST+Cess   Non. Advol] + 0   0 + 0	Other Charges 0	Total Total Invoice
21-06-23 12:05		SSTIN: 27AAAT (ASEGAON ED) RAJARAMNAG/ RAJARAMNAG/ 15414 MAH/ Ph: 997070078 director@riting Details of Good SINo Product D 1 Structura 1 Water Ta axable Amount	UCATION AR, SAKH ARASHTR 6 lia.edu ds / Servi ds / Servi csription in Audit of cgst Amount	SOCIETY ARALE (IS A HSN Code 998349 SGST Amount	Quantity 1 IGST Amount	UQC UNT CESS Amount	UNIT Price 6000 State CESS	Discount O S Amount	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA Taxable Amount 6000 Discount	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate (C State Cess+Cess I 18 + Other Charges	189, AT PC TRA GST+Cess   Non. Advol) + 0   0 + 0 Round Off	Other Charges O f Amount	Total Total Invoice
		AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG AJARAMNAG ALARAM	UCATION AR, SAKH ARASHTR 6 lia.edu ds / Servi bescription IT Audit of cast Amount 540 27AAATH	SOCIETY ARALE (IS A HSN Code 998349 SGST Amount 540	Quantity 1 IGST Amount 0	UQC UNT CESS Amount	UNIT Price 6000 State CESS	Discount O S Amount	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA Taxable Amount 6000 Discount	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate (C State Cess+Cess I 18 + Other Charges	189, AT PC TRA GST+Cess   Non.Advol) + 0   0 + 0 Round Off	Other Charges O Amount O gitally Sign	Total 708 Total Invoice Amount 708 2-Sign
		STIN: 27AAAT ASEGAON ED AJARAMNAG/ AJARAMNAG/ 15414 MAH h: 997070078 irector@ritinc Details of Good INO Product D 1 Structura 1 Water Ta ixable Amount 6000	UCATION AR, SAKH ARASHTR 6 lia.edu ds / Servi bescription IT Audit of cast Amount 540 27AAATH	SOCIETY ARALE (IS A HSN Code 998349 SGST Amount 540	Quantity 1 IGST Amount 0	UQC UNT CESS Amount	UNIT Price 6000 State CESS	Discount O S Amount	GSTIN: 27KLPGO: GRAMPANCHAYAT GRAMPANCHAYAT Sangli Place of Sup 416302 MAHARA Taxable Amount 6000 Discount	FARNEWADI (S) FARNEWADI S, 1 oply: MAHARASH SHTRA Tax Rate (C State Cess+Cess I 18 + Other Charges	189, AT PC TRA GST+Cess   Non.Advol) + 0   0 + 0 Round Off	Other Charges O Amount O gitally Sign	Total 7080 Total Involce Amount 7080 P-Sign ned by NIC-IRP

### Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To,

Mr. Prashant Baburao Pawar

Ref: Your letter Dated: 11/04/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	R.C.C. Design of Proposed Supply Well At Belewadi	5,000.00
	G. S. T.	900.00
	Total Amount in Rs.	5,900.00

Terms and Conditions:

- This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

	Rajarambapu Institute of	E. Society <b>Technology. (UG) (2023-2024</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-291 26/06/2023
Bank A/c : Sum of Rs for Amoun	rom <b>PRASHANT BABURAO PAWAR</b> 216030 IDBI BANK A/C NO.0116104000144698 (U. . <b>5,900.00 /-</b> t received as per Invoice No. RIT-43 Dated-19/05/202 II at Belewadi ACK NO. 122316784741820			Amount (Rs.)
107057 107056 403006		PAB410 PRASHANT BABURAO F PAB410 PRASHANT BABURAO F DEPT03 CIVIL DEPT.		450.00 450.00 5,000.00
			Total Rs.	5900.00

### Rs. Five Thousand Nine Hundred Only

Referance:

Checked by

Section Head Accounts Office



						e	Invo	pice				
-	-	27444	GAON TK157 AMNA	6D2ZR	ATION	I SOCII	TY					
. e-Invo	ice Detai	ls	JE IN				1315	S SASAL				198306
I K N			0368f17b 684f129c		518010	Ack.	No.	122316784741820	Ack.	Date:	19-05-23	1
.Transa	ction De	tails	1. 19.19	2012		10.00		A REAL PROPERTY		11015		500 S 550
Supply T Place of	ype: Supply:	B2B MAHAR	ASHTRA			Docume	ent No:	RIT-43	IGST app and Rec State : N	plicable de ipient loca	espite Sup ited in sai	oplier me
	nt Type:					Docume	nt Date:	19/05/2023	State : h	10		-
3.Party I	Details		38.18	i dent			22.01					
KASEG RAJAR RAJAR 41541 Ph: 99	27AAAT	JCATION AR, SAKH AR ARASHTR 6	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	ILWA DIST	r sangli	Recipient GSTIN: 27AINPPE PRASHANT BABUR H NO.610A, SANG/ Sangli Place of Sup 415408 MAHARA	AO PAWAR AON, MAIN ROAD oply: MAHARASH			
4.Detail	s of Good	is / Servi	ces		the second		1. 1. 1.		Tax Rate (	GST+Cess	Other	
SINo	A CANADA SA	mental and a second	HSN Code	Quantity	UQC	UNIT Price	Discount		State Cess+Cess	Non.Advol)	Charges	Total
1	Proposed	and the second second	998349	1	NOS	5000	0	5000	18 -	+0 0+0	0	5900
	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
Taxable												

Digitally Signed by NIC-IRP 19-05-23 16:39

जाक्र.बाध/.आस्था-1/वशी/ *30* 1/2023 बांधकाम विभाग, पं.स.शिराळा दिनांक 30.05.2023

प्रति,

मा.प्राचार्य , राजाराम बापू इंस्टिटयूट ऑफ टेक्नॉलॉली , साखराळे ता.वाळवा

R. I. T. RAJARAMNAGAR Inward No. : 4320 Department : 1 JUN 2023 Date :

विषय :- मणदूर ता.शिराळा येथील प्राथमिक आरोग्य केंद्र कर्मचारी निवासस्थान इमारतीचे स्टूक्चरल ऑडीट करुन मिळणे बाबत.

महोदय,

वरील विषयास अनुसरुन , शिराळा तालुक्यातील मणदूर प्राथमिक आरोग्य केंद्र कर्मचारी निवासस्थान इमारतीची पडझड झाली असल्याने सदर इमारत राहणेस अयोग्य वाटते तरी सदर इमारतीचे स्ट्रक्चरल ऑडील होऊन मिळावे हि विनंती आहे.

हे आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

HOD Chil

D. PDK/AAI

2 where

उप अभियंता इवद पंचायत समिती शिराळा

Scanned by PDF Scanner

	Technology. (UG) (2023-202 ur), Tal.Walwa, Dist.Sangli, PIN. 41541		
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-274 23/06/2023
Received from VINAYAK CONSTRUCTION, ISLAMPUR Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 29.500.00 /- for Amount received as per Invoice No. RIT-58 Dated-02/06/202 Health Center Staff Accomodation Building No. 01, 02, 03, 04 & Ack NO. 122316943104905 As Per Bank Statement dt. 01-06-2	. 05		Amount (Rs.)
107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PA941 VINAYAK CONSTRUCTIO PA941 VINAYAK CONSTRUCTIO DEPT03 CIVIL DEPT.		2,250.00 2,250.00 25,000.00
and an internet and the second and	N 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Total Rs.	29500.00

#### Rs. Twenty Nine Thousand Five Hundred Only



Checked by

Section Head Accounts Office



1						e	-Invo	pice			g o'd	
4	iL	27AA		6D2ZR		N SOCI	ΕΤΥ					
L. e-Inv	voice Deta	nils										
IRN:			416b03f: 092d319f	Lc5c23f09 4fbbee	94c2894	Ack	No.	122316943104905	Ack.	Date:	02-06-23	
2.Trans	action De	tails										
upply	Туре:	B2B				Docume	ent No:	RIT-58	IGST and	olicable d	achita Su	polier
lace o	of Supply:	MAHAR	ASHTRA							ipient loc		
ocum	ent Type:	Tax Invo	vice			Docume	nt Date:	02/06/2023	State : N	lo		
100-												
	Details											
Suppli GSTIN KASEC RAJAI RAJAI 41541 Ph: 99 direct	ier SAON EDU RAMNAGA RAMNAGA AMNAGA AMNAGA STO700780 Sor@ritind	JCATION AR, SAKH/ AR ARASHTR, 6 lia.edu	SOCIETY ARALE (IS	LAMPUR	TAL-WA	ILWA DIST	r sangli	Recipient GSTIN: 27ABPPP VINAYAK CONSTRU TAI BANGLA, GURU Sangli Place of Sup 415409 MAHARA	JCTION (BALASA) J COLONY,SHAST	RINAGAR	CHANDRA 2 , VAGHV	VPATIL) VADI ROAD, URA
Suppli GSTIN KASE RAJAF 41541 Ph: 99 direct .Detai	ier I: 27AAAT GAON EDU RAMNAGA RAMNAGA RAMNAGA I4 MAHA 970700780 ior@ritind	JCATION AR, SAKH AR ARASHTR, 6 lia.edu <b>ds / Servi</b>	SOCIETY ARALE (IS A		TAL-WA		r sangli	GSTIN: 27ABPPP VINAYAK CONSTRU TAI BANGLA, GURU Sangli Place of Sup	JCTION (BALASAH J COLONY,SHAST oply: MAHARASH SHTRA	RI NAGAR	CHANDRA	PATIL) VADI ROAD, URA
Suppli GSTIN KASEC RAJAN RAJAN 41541 Ph: 99 direct Detai	ier I: 27AAAT GAON EDU RAMNAGA RAMNAGA RAMNAGA I4 MAHA 970700780 ior@ritind	JCATION AR, SAKH/ ARASHTR, 6 lia.edu <b>ds / Servi</b>	SOCIETY ARALE (IS A A A Ces HSN Code		TAL-WA	UNIT Price	r sangli	GSTIN: 27ABPPP VINAYAK CONSTRU TAI BANGLA, GURU Sangli Place of Sup	JCTION (BALASA) J COLONY,SHAST	RI NAGAR TRA 55T+Cess []	CHANDRA , VAGHV Other Charges	(PATIL) VADI ROAD, URA Tota
Suppli GSTIN KASE RAJAF 41541 Ph: 99 direct .Detai	ier SAON EDU RAMNAGA RAMNAGA AMNAGA AMNAGA AMNAGA Cor@ritind Is of Good Product D	JCATION AR, SAKH/ ARASHTR, 6 lia.edu <b>ds / Servi</b> <b>ds / Servi</b>	SOCIETY ARALE (IS A			UNIT	T SANGLI	GSTIN: 27ABPPP VINAYAK CONSTRU TAI BANGLA, GURI Sangli Place of Sup 415409 MAHARA	JCTION (BALASAH J COLONY,SHAST oply: MAHARASH SHTRA Tax Rate (C State Cess+Cess M	RI NAGAR TRA 55T+Cess []	, VAGHV Other	VADI ROAD, URA
Suppli GSTIN KASEC RAJAF 41541 Ph: 99 direct SINo 1	ier SAON EDU RAMNAGA RAMNAGA RAMNAGA RAMNAGA RAMNAGA IS of Good Product D Structura	AR, SAKHA ARASHTR, 6 lia.edu ds / Servio rescription IT Audit CGST Amount	SOCIETY ARALE (IS A A A Ces HSN Code	Quantity	UQC	UNIT Price	Discount 0	GSTIN: 27ABPPP VINAYAK CONSTRU TAI BANGLA, GURU Sangli Place of Sup 415409 MAHARA Taxable Amount	JCTION (BALASAH J COLONY,SHAST oply: MAHARASH SHTRA Tax Rate (C State Cess+Cess M	RI NAGAR TRA 55T+Cess   Ion.Advol)	Other Charges 0	VADI ROAD, URA Tota

1 1

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

To, The Sarpanch Grampanchayat, Sawantpur.

Ref: Your letter Dated: 11/04/2023.

### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Submission of Surveying Maps	3,400.00
	G. S. T.	612.00
	Total Amount in Rs.	4,012.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

	K. E. Society		
Rajara	mbapu Institute of Technology. (UG) (2023-2	2024)	
	nnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 41		
	PANK RECEIPT ( OPENIT	Receipt No:	BR-307
	BANK RECEIPT / CREDIT	Date :	28/06/2023
Received from THE SARPANCH GRAM Bank A/c : 216033 R.B.S.BANK A/C NC Sum of Rs. 4,012.00 /-	MPANCHAYAT, SAWANTPUR O. 2 (REGULAR)		Amount (Rs.)
for Amount received as per Invoice No. As Per Attached Bank Counter dated- 2	. RIT-94 Dated-27/06/2023 for Submission of Surveying 27.06.2023	Maps	
for Amount received as per Invoice No. As Per Attached Bank Counter dated- 2 107057 C GST	. RIT-94 Dated-27/06/2023 for Submission of Surveying 27.06.2023 PAB031 THE SARPANCH G		306.00
As Per Attached Bank Counter dated- 2	27.06.2023	RAMPANCHAY	
As Per Attached Bank Counter dated- 2 107057 C GST	27.06.2023 PAB031 THE SARPANCH G PAB031 THE SARPANCH G	RAMPANCHAY	306.00 306.00 3,400.00

## Rs. Four Thousand Twelve Only

Referance:

Rajaramnagar Sakharale Sakharale CASHIE R

Section Head Accounts Office

Checked by



#### K. E. Society

### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### TAX INVOICE



Date :

27/06/2023

Invoice No. :

2023-2024/RIT-94

### THE SARPANCH GRAMPANCHAYAT, SAWANTPUR

134, GRAMPANCHAYAT SAWANTPUR, AT POST SAWANTPUR, TAL PALUS, DIST SANGLI, Sangli, Maharashtra, 416310 GST

GSTN	No	UN	RE	GIST	ERED	

0

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Submission of Surveying Maps	998399	3400.00	1	3400.00
	Less Discount				0
	Taxable Value			1	3,400.00
	ADD - CGST		9.00 %	1385	306.00
1.5	ADD - SGST		9.00 %		306.00
	ADD - IGST		- %		- 10 M -
	Total Amount Rs.				4012.00
	Adjusted Amount Rs.				
	Rounded Amount Rs.				4012.00

**Rs. Four Thousand Twelve Only** 

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of	/
	Technology,Rajaramnagar (UG)	and an Inew
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaramanar -
Account No.	0116104000144698, IFSC :-IBKL0000116	Sakharalo 8 1
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Kasegoan Education Society's

## Rajarambapu Institute of Technology, Rajaramnagar.

Tal. Walwa Dist. Sangli (Maharashtra), 415414.

### To, CHAIRMAN KANDOOR VIKAS SOCIETY, KANDOOR

Ref: Your letter Dated: 07/06/2023.

#### Dear Sir,

With reference to above mentioned subject we are pleased to send quotation as follows:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Kandoor Vikas Seva Society Building, Kandoor	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

- 1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
- 2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

Kindly requested to acknowledge the same.

Looking forward to your interaction and association with our department in future for consultancy works.

Prof. A. A. Idate



Head, Dept. of Civil Engineering

Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

#### 403006 CIVIL CONSULTANCY/TESTING CHARGES

11-1

Date:	Perticular	Cr Amount	Dr Amount	Balance
	DEPT03 CIVIL DEPT.	The second second		and a second
26/06/2023	PRASHANT BABURAO PAWAR	5000.00		1979234.00
BR-291	Amount received as per Invoice No. RIT-43 Dated-19/05/2023 for R.C.C. Design of Proposed Supply well at Belewadi ACK NO. 122316784741820 DEPT03 CIVIL DEPT.			
26/06/2023	VINAYAK CONSTRUCTION, ISLAMPUR	8900.00		1988134.00
BR-293	Amount received as per Invoice No. RIT-91 Dated-26/06/2023 for Regarding Crushed Sand, Aggrigate, Concrete Cube, Steel Testing ACK NO. 122317206375951 CIV003 MATERIAL TESTING LAB C3			
26/06/2023	VINAYAK CONSTRUCTION, ISLAMPUR	1500.00		1989634.00
BR-294	Amount received as per Invoice No. RIT-92 Dated-26/06/2023 for Regarding Bituman, Aggrigate Testing ACK NO. 122317206788243 CIV006 TRANSPORTATION ENGG. LAB C6			
26/06/2023		7000.00		1996634.00
JE-54	Amount received as per Invoice No. RIT-28 Dated-26/04/2023 for Structural Audit Report for Old Elavated Storage water Tank DEPT03 CIVIL DEPT.			
28/06/2023	THE SARPANCH GRAMPANCHAYAT, SAWANTPUR	3400.00		2000034.00
BR-307	Amount received as per Invoice No. RIT-94 Dated-27/06/2023 for Submission of Surveying Maps As Per Attached Bank Counter dated- 27.06.2023 CIV007 SURVEY LAB C7			
30/06/2023	CHAIRMAN KANDOOR VIKAS SOCIETY, KANDOOR	6000.00		2006034.00
BR-316	Amount received as per Invoice No. RIT-96 Dated-30/06/2023 for Structural Audit of Kandoor Vikas Seva Society Building, Kandoor As Per Bank counter dt. 28-06-23 DEPT03 CIVIL DEPT.			
Month Total	June 2023	1,863,434.00	in this.	
Account Tota	CIVIL CONSULTANCY/TESTING CHARGES	2,006.034.00		

महाराष्ट्र शासन महाराष्ट्र शासन सहाय्यक कार्यकारी अभियंता वर्ग-१ सार्वजनिक बांधकाम उपविभाग, सांगली. राजवाडा चौक ट्रेझरी ऑफिसच्या माडीवर,सांगली	MNAGAR 883 UN 2022
Phone No. (0233)2303265	
Web Site-www.mahapwd.gov.in E-Mail :- sangli.de@mahapwd.gov.in	
जा.कं.रेशा/ ७४२ /२०२२ दिनांक :- १७/०८/2022	

प्रति,

प्राचार्य, राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी इस्लामपूर.

विषय: सांगली जिल्ह्यातील मिरज तालुक्यातील मिरज माधवगनर नांद्रे रस्ता रा.मा. क्रं.१५७ कि.मी. ८/५०० मध्ये लहान पुलाचे बांधकाम करणे (भाग: माधवनगर गावानजीक)

उपरोक्त विषयांकित प्रकल्पांतर्गत घेणेत आलेल्या ६ विधन विवरांमधील माती, खडकाचे नमुने प्रयोगशाळेत तपासणी (R.Q.D., S.P.T., S.B.C., Geological Test, Log Details, Recovery percentage, Plasticity index, Swelling Index, Shrinkage Index of Soil इ.) करुन पुलाचा पाया संरचनात्मक रचनेसाठी अहवाल तयार करुन या कार्यालयाकडे सादर करणेत यावा.

Pyssu

सहाय्यक कार्यकीये अभियंता वर्ग-१. सार्वजनिक बांधकाम उपविभाग.सांगली फरिता

स्थळ प्रतीवर सहाय्यक कार्यकारी अभियंता वर्ग-१ यांची सही आहे.

प्रतः

मा. कार्यकारी अभियंता, सा.बॉ.विभाग, मिरज यांना माहितीसाठी सविनय सादर.

To skm Alun Joolee

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

### CIV005 SOIL MECHANICS LAB C5

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/05/2022 CR-21	Mr. Dattajirao Narayanrao Patil Amount Received against Bill No. RIT-030 dt.09-05-2022 Soil Testing of Organic Jaggary At Gate No. 580 at Koregaon As per attached details. CIV005 SOIL MECHANICS LAB C5	2,500.00	-	2500.00
11/05/2022 CR-22	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638) Regarding the Soil Sample Testing As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		4000.00
11/05/2022 CR-23	Mr. Vishal Vitthal Ingavale Amount Received against Bill No. RIT-036 dt.09-05-2022 Regarding the Soil Sample Testing Report Of Plot NO. 255/1/1/k Lahoti Nagar Malkapur Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		5500.00
11/05/2022 CR-24	Mr. Santosh Sureshchandra Sarda Amount Received against Bill No. RIT-037 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Shaniwar Peth Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00	-	7000.00
11/05/2022 CR-25	Mr. Balasaheb Dinkar Ghedge Amount Received against Bill No. RIT-038 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Malkapur Karad As per attached details CIV005 SOIL MECHANICS LAB C5	1,500.00		8500.00
Month Total	May 2022	8,500.00		
	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22	<b>8,500.00</b>	-	23500.00
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22			23500.00 43500.00
09/07/2022 BR-398 09/07/2022 BR-399 09/07/2022	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill	<mark>15,000.00</mark>	• • •	
09/07/2022 BR-398 09/07/2022 BR-399 09/07/2022 BR-400 19/07/2022	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022	15,000.00 20,000.00	• • • •	43500.00
09/07/2022 BR-398 09/07/2022 BR-399 09/07/2022 BR-400 19/07/2022 CR-60	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5 Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966 ) Regarding The Soil Sample Testing Report As per attached details	15,000.00 20,000.00 2,500.00	• • • • •	43500.00 46000.00
09/07/2022 BR-399 09/07/2022 BR-400 19/07/2022 CR-60	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5 ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5 Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966 ) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5 Sangram Uttam Patil Amount Received against Bill No. RIT-113 dt.18-07-2022 ( ACE NO. 122213702367538 ) Regarding The Soil Sample Testing Report As per attached details	15,000.00 20,000.00 2,500.00 2,500.00	· · · ·	43500.00 46000.00 48500.00

1

•	7
मलपाव असमिता महाय सहाय्यक कार्य प्रात्रेयनिक सांधव	R. I. T. RAJARAMINAGAR Inward No. : 388 Department : Date : 2.1 JUN 2022 आफिसच्या माडीवर,सांगली
Phone No. (0733)7303785 Web Site-www.mahapwd.gov.in	E-Mail :- sangli.de@mahapwd.gov.in दिनांक :- १७/०६/२०२२.

प्रति,

प्राचार्च, सजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी ----------

विषय: सांगली जिल्ह्यातील मिरज तालुक्यातील रा.मा.क्र. १५१ ते निमणी नागाव कवठे शिरगाव खोतवाडी बिसूर बुधगाव रस्ता प्रजिमा क्रं. ८४ किमी ११/५०० मध्ये लहान पुलाचे बांधकाम करणे.

उपरोक्त विषयांकित प्रकल्पांतर्गत घेणेत आलेल्या ६ विधन विवरांमधील

माती, खडकाचे नमुने प्रयोगशाळेत तपासणी (R.Q.D., S.P.T., S.B.C., Geological Test, Log Details, Recovery percentage, Plasticity index, Swelling Index, Shrinkage Index of Soil इ.) करुन पुलाचा पाया संरचनात्मक रचनेसाठी अहवाल तयार करुन या लायॉलयाकडे सादर करणेत यावा.

> सहाय्यक कार्श्वकारी अभियंता वर्ग-१. सार्वजनिक बांधकाम उपविभाग.सांगलो करिता-

स्थळ प्रतीयर सहाय्यक कार्यकारी अभियंता वर्ग-१ यांची सही आहे.

मा. कार्यकारी अभियंता, सा.बां.विभाग, मिरज यांना माहितीसाठी सविनय सादर.

प्रतः

To skm Mun 22/06/22.

Scanned with CamScanner

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2022-2023)

. . .

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

C5

### CIV005 SOIL MECHANICS LAB

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/05/2022 CR-21	Mr. Dattajirao Narayanrao Patil Amount Received against Bill No. RIT-030 dt.09-05-2022 Soil Testing of Organic Jaggary At Gate No. 580 at Koregaon As per attached details. CIV005 SOIL MECHANICS LAB C5	2,500.00		2500.00
11/05/2022 CR-22	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638) Regarding the Soil Sample Testing As per attached details.	1,500.00		4000.00
11/05/2022 CR-23	CIV005 SOIL MECHANICS LAB C5 Mr. Vishal Vitthal Ingavale Amount Received against Bill No. RIT-036 dt.09-05-2022 Regarding the Soil Sample Testing Report Of Plot NO. 255/1/1/k Lahoti Nagar Malkapur Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		5500.00
11/05/2022 CR-24	Mr. Santosh Sureshchandra Sarda Amount Received against Bill No. RIT-037 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Shaniwar Peth Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		7000.00
11/05/2022 CR-25	Mr. Balasaheb Dinkar Ghedge Amount Received against Bill No. RIT-038 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Malkapur Karad As per attached details CIV005 SOIL MECHANICS LAB C5	1,500.00		8500.00
Month Total	May 2022	8,500.00	•	
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00	-	23500.00
09/07/2022 BR-399	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	20,000.00	-	43500.00
09/07/2022 BR-400	ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022	2,500.00	-	46000.00
19/07/2022 CR-60	CIV005 SOIL MECHANICS LAB C5 Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966 ) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5	2,500.00		48500.00
19/07/2022 CR-61	Sangram Uttam Patil Amount Received against Bill No. RIT-113 dt.18-07-2022 ( ACE NO. 122213702367538) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5	2,500.00		51000.00
Month Total	July 2022	42,500.00	•	

1

	इस्लामपूर नगर		~		l	8
	ता.वाळवा जि.सांगली पिन नं		• •	22023	स्वानंग्राचा अगुत महोत्वस्य	and the second s
- H MA	Email.Id - mois	ampur@gmail.c	om	1.0.0.0	-`	
इनपा काय	1-8214E3 12022	Inward No. :	ATTAIL	AGAR	66102-12022	
प्रति,		Department : Date :	37	6.9	0/06/2022	
मा.विभ	गग प्रमुख ( सिव्हील विभाग	Date :	4 JUN	2022		
राजारा	मबापू कॉलेज ऑफ इंजिनिअ	रींग, राजारामनगर			ì	
वि	षय :- बांधकाम साहित्याची र	गचणी निष्कर्ष अ	हवाल मिळ	ठणेवाबत.	•• ,	

आंपेणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.11 मधील मुबारक मुल्ला घरापासून ते पांडुरंग पवार घरापर्यंत आर.सी.सी. गटर करणे.

2) कामाची अंदाजित रक्कम :- 811777/-

3) कामाची योजना :- नागरी दलितेत्तर वस्ती सुधारणा योजना

4) एजंसीचे नाव :- विनायक कन्ट्रक्शन, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे

अ) खडी / मुरुम / डांबरोंमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	कठीण मुरुम	1 गोणी	आकारमान
2	मऊ मुरुम	-1-गोर्णः	नम्यनता निर्देशांक

व) विटा / टाईल्स / (फलोरींग/मंगलोरी) / उगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब)•क्रश सँड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूव / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.न.	ग्रेड ऑफ कॉक्रीट	कास्टींगची	ओळख	आकार संगी	पाठविलेल्या	चाचण्या
	तपशील	तारीख	खून		सेटची	
					संख्या	
1	(M 10)		बी — 1	15X15X15	1 सेटस	दमन
2	(M 20)		बी – 2		1 क्यूब	सामर्थ्य
3	टॉर स्टील 16,12,10,8,6	10 m	बी – 3			
	mm					

सदरची चाचणी शुल्क रक्कम ठेकेक्षाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (श्रेणी अ) इस्लामपूर नगरपरिषद इस्लामपूर

Py PDU To, PSRD/sh.KAP/PWFSKM. Prof. SRD/sh.KAP/Prof.SKM.

1

-

#### K. E. Society

#### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

C5

#### CIV005 SOIL MECHANICS LAB

Date:	Perticular	Cr Amount	Dr Amount	Balance
1/05/2022 CR-21	Mr. Dattajirao Narayanrao Patil Amount Received against Bill No. RIT-030 dt.09-05-2022 Soil Testing of Organic Jaggary At Gate No. 580 at Koregaon As per attached details. CIV005 SOIL MECHANICS LAB C5	2,500.00		2500.00
1/05/2022 CR-22	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638 ) Regarding the Soil Sample Testing As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		4000.00
11/05/2022 CR-23	Mr. Vishal Vitthal Ingavale Amount Received against Bill No. RIT-036 dt.09-05-2022 Regarding the Soil Sample Testing Report Of Plot NO. 255/1/1/k Lahoti Nagar Malkapur Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		5500.00
11/05/2022 CR-24	Mr. Santosh Sureshchandra Sarda Amount Received against Bill No. RIT-037 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Shaniwar Peth Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00	-	7000.00
11/05/2022 CR-25	Mr. Balasaheb Dinkar Ghedge Amount Received against Bill No. RIT-038 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Malkapur Karad As per attached details CIV005 SOIL MECHANICS LAB C5	1,500.00	-	8500.00
Month Total	May 2022	8,500.00		
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00		23500.00
09/07/2022 BR-399	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	20,000.00	-	43500.00
09/07/2022	ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No.	2,500.00		46000.00
BR-400	RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5			
19/07/2022	RIT-108, date-08/07/2022	2,500.00		48500.00
19/07/2022 CR-60 19/07/2022	RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966) Regarding The Soil Sample Testing Report As per attached details	2,500.00 2,500.00		48500.00 51000.00
19/07/2022 CR-60 19/07/2022	RIT-108, date-08/07/2022         CIV005_SOIL_MECHANICS_LAB         Sangram Uttam Patil         Amount Received against Bill No. RIT-112 dt.18-07-2022 (         ACE NO. 122213702296966 ) Regarding The Soil Sample         Testing Report As per attached details         CIV005_SOIL_MECHANICS_LAB       C5         Sangram Uttam Patil         Amount Received against Bill No. RIT-113 dt.18-07-2022 (         ACE NO. 122213702367538 ) Regarding The Soil Sample         Testing Report As per attached details			

1

## इनपा कार्या-१२/2390/२०२२

प्रति,

दि.१६ /०६ /२०२२

3835

ment

मा.विभाग प्रमुख ( सिव्हील विभाग ) राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेवावत. 10127

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

कामाचे नांव :- प्रभाग क्र.09 मधील यल्लामा चौक ते गांधी चौक पर्यंतचा रस्ता डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- 1961297/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जैयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- श्री.संग्राम उत्तम पाटील, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

# अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची	घ्यावयाच्या चाचण्या
	Ŭ	संख्या	
V	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता
			2) आघात निर्देशांक
			3) चाळणी पृथ्थकरण
2	डांबर 60/70	] डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm /	1 नमुनाः	डांबर अलगीकरण
	50mm एम.पी.एम.		
14	कठीण मुरुम	1 गोणी	आकारमान
15	मऊ मुरुम	। गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क खकम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर 'अभियंता (श्रेणी अ) इस्लामपूर नगरपरिषद इस्लामपूर

#### K. E. Society

# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

C5

#### CIV005 SOIL MECHANICS LAB

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/05/2022 CR-21	Soil Testing of Organic Jaggary At Gate No. 580 at Koregaon As per attached details.	2,500.00		2500.00
11/05/2022 CR-22	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638) Regarding the Soil Sample Testing As per attached details.	1,500.00		4000.00
11/05/2022 CR-23	Mr. Vishal Vitthal Ingavale	1,500.00		5500.00
11/05/2022 CR-24	Mr. Santosh Sureshchandra Sarda	1,500.00	-	7000.00
11/05/2022 CR-25	Mr. Balasaheb Dinkar Ghedge	1,500.00	-	8500.00
Month Total	— Мау 2022	8,500.00		
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00	-	 23500.00
09/07/2022 BR-399	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	20,000.00	-	43500.00
09/07/2022 BR-400	ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5	2,500.00	-	46000.00
9/07/2022	Sangram Uttam Patil	2,500.00		48500.00
	Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5		-	
				51000.00
9/07/2022 CR-61	Sangram Uttam Patil Arnount Received against Bill No. RIT-113 dt.18-07-2022 ( ACE NO. 122213702367538) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5	2,500.00	-	
9/07/2022 CR-61	Amount Received against Bill No. RIT-113 dt.18-07-2022 ( ACE NO. 122213702367538) Regarding The Soil Sample Testing Report As per attached details	2,500.00 42,500.00		

1

दि.9 ६ / ०६ / २०२२

3835

R. I. T. RAJAEAMNACA.

### इनपा कार्या-१२/*2.३ ९*१/२०२२

प्रति.

मा.विभाग प्रमुख ( सिव्हील विभाग ) राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास् कृपया पाठविणेत यावेत.

- कामाचे नांव :- प्रभाग क्र.09 मधील मंगलदीप दुकान ते रघुनाथ फल्ले घरापर्यंतचा रस्ता डांबरीकरण करणे.
- 2) कामाची अंदाजित रक्कम :- 1124366/-
- 3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना
- 4) एजंसीचे नांव :- श्री.संग्राम उत्तम पाटील, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.
- 5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

# अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

नमुना प्रकार	नमुन्यांची	घ्यावयाच्या चाचण्या
Ũ	संख्या	
40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता
		2) आघात निर्देशांक
		3) चाळणी पृथ्थकरण
डांबर 60/70	। डबा	पिनिट्रकेशन
डांबर मिश्रीत खडी, 75mm /	1 नमुना	डांबर अलगीकरण
50mm एम.पी.एम.		
कठीण मुरुम	1 गोणी	आकारमान
मऊ मरुम	1 गोणी	नम्यनता निर्देशांक
	40,20,6 मीमी खडी डांबर 60/70 डांबर मिश्रीत खडी, 75mm / 50mm एम.पी.एम. कठीण मुरुम	संख्या       40,20,6 मीमी खडी     1 गोणी       डांबर 60/70     1 डबा       डांबर मिश्रीत खडी, 75mm /     1 नमुना       50mm एम.पी.एम.     1 गोणी       कठीण मुरुम     1 गोणी

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (श्रेणी अ)

## इस्लामपूर नगरपरिषद इस्लामपूर

GONO

vento, AST. TRL Lab

- 27 ARTPP 6191 171 ZP

3923842572) JONN

Scanned with CamScanner

# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

#### CIV/005 SOIL MECHANICS LAB C5

V005 SO	IL MECHANICS LAB C5		D. Amount	Balance
ite: P	erticular	Cr Amount	Dr Amount	2500.00
/05/2022 N CR-21 A	fr. Dattajirao Narayanrao Patil mount Received against Bill No. RIT-030 dt.09-05-2022 Soil Testing of Organic Jaggary At Gate No. 580 at	2,500.00	-	2000.00
c	Coregaon As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		4000.00
CR-22 #	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638 ) Regarding the Soil Sample Testing As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00	-	5500.00
CR-23	Mr. Vishal Vitthal Ingavale Amount Received against Bill No. RIT-036 dt.09-05-2022 Regarding the Soil Sample Testing Report Of Plot NO. 255/1/1/k Lahoti Nagar Malkapur Karad As per attached details.	1,500.00		
1/05/0000	CIV005 SOIL MECHANICS LAB C5	1,500.00	-	7000.00
CR-24	Amount Received against Bill No. RIT-037 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Shaniwar Peth Karad As per attached details. CIV005 SOIL MECHANICS LAB C5 Mr. Balasaheb Dinkar Ghedge	1,500.00		8500.00
11/05/2022 CR-25	D Bill No BIT-038 dt 09-05-2022			
Month Total	 May 2022	8,500.00	•	
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00		23500.00
09/07/2022 BR-399	Uttam Rangrao Patil	20,000.00	-	46000.00
09/07/2022 BR-400	ASSISTANT ENGINEER GRADE-I Amount Received for Soll/ Murum Testing Charges Bill N RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5	2,500.00 Io.	•	
19/07/2022 CR-60	Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ACE NO. 122213702296966 ) Regarding The Soll Samp Testing Report As per attached details	2,500.00 2 ( le	•	48500.00
	CIV005 SOIL MECHANICS LAB C5	2,500.00		51000.00
19/07/2022 CR-61	Sangram Uttam Patil Amount Received against Bill No. RIT-113 dt.18-07-202 ACE NO. 122213702367538) Regarding The Soil Sam Testing Report As per attached details	2 ( Die		
	CIV005 SOIL MECHANICS LAB C5			
	CIVODS SOIL MECHANICS END			
	CIVUUS SOIL MECHANICS DIN	<b>42,500.00</b> 14,000.00		65000.0



RAJARAMBAPU INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur, Birth Centenary of Founder Late Rajarambapu Patif Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra NAAC Accredited "A" Grade



K. E. Society's

Ref: RIT/ civil/ 181/1271/2022

Date: 26/04/2022

To,

Branch Officer,

Irrigation Branch, Walwa.

Subject : Regarding Soil Sample Testing Report.

Ref. No : Your letter dated 13/01/2022

Name of Project: Concerning construction of introductory flood protection wall and ghat steps on Krishna River at Mauje Walwa, Kot Bhag, Taluka Walwa District Sangli.

Dear Sir,

As per your letter dated 13/01/2022 demanding laboratory testing on soil samples, we have carried out the tests on various soil samples received from your firm. The details of the test results are given in the report attached with this letter.

Looking forward to your interaction and association with our department in future for consultancy works.

Thanking You,

Prof. S. K. More

In charge, Geotechnical Engg. Lab.



Civil Engg. Dept.

Encl: Test Report

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu

www.ritindia.edu

Scanned with CamScanner

Scanned with CamScanner

#### K. E. Society

# Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 01/04/2022 to 31/03/2023

C5

#### CIV005 SOIL MECHANICS LAB

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/05/2022 CR-21	Mr. Dattajirao Narayanrao Patil Amount Received against Bill No. RIT-030 dt.09-05-2022 Soil Testing of Organic Jaggary At Gate No. 580 at Koregaon As per attached details. CIV005 SOIL MECHANICS LAB C5	2,500.00	-	2500.00
11/05/2022 CR-22	Sampat Jaysingrao Patil Amount Received against Bill No. RIT-031 dt.09-05-2022 ( ACK No. 122213130259638) Regarding the Soil Sample Testing As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		4000.00
11/05/2022 CR-23	Mr. Vishal Vitthal Ingavale Amount Received against Bill No. RIT-036 dt.09-05-2022 Regarding the Soil Sample Testing Report Of Plot NO. 255/1/1/k Lahoti Nagar Malkapur Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00		5500.00
11/05/2022 CR-24	Mr. Santosh Sureshchandra Sarda Amount Received against Bill No. RIT-037 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Shaniwar Peth Karad As per attached details. CIV005 SOIL MECHANICS LAB C5	1,500.00	1.	7000.00
11/05/2022 CR-25	Mr. Balasaheb Dinkar Ghedge Amount Received against Bill No. RIT-038 dt.09-05-2022 Regarding the Soil & Rock Sample Testing Report at Malkapur Karad As per attached details CIV005 SOIL MECHANICS LAB C5	1,500.00	-	8500.00
Month Total	May 2022	8,500.00	•	
09/07/2022 BR-398	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00	-	23500.00
09/07/2022 BR-399	Uttam Rangrao Patil Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	20,000.00		43500.00
09/07/2022 BR-400	ASSISTANT ENGINEER GRADE-I Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5	2,500.00	-	46000.00
19/07/2022 CR-60	Sangram Uttam Patil Amount Received against Bill No. RIT-112 dt.18-07-2022 ( ACE NO. 122213702296966) Regarding The Soil Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5	2,500.00		48500.00
19/07/2022 CR-61	Sangram Uttam Patil Amount Received against Bill No. RIT-113 dt.18-07-2022 ( ACE NO. 122213702367538) Regarding The Soll Sample Testing Report As per attached details CIV005 SOIL MECHANICS LAB C5	2,500.00	•	51000.00
Month Total	July 2022	42,500.00	· ·	

1



### Request to provide soil Investigation

Dr Dhanaji Chavan <dschavan83@gmail.com></dschavan83@gmail.com>	Sun, Nov-6, 2022 at 6:27 PM
To: shridhar kumbhar <shridhar.kumbhar@ritindia.edu></shridhar.kumbhar@ritindia.edu>	R. I. I. RAJANA MACAN
Cc: sachin.more@ritindia.edu, Rushikesh jadhav <keshujadhav1997@gma< td=""><td>ail.com&gt;</td></keshujadhav1997@gma<>	ail.com>
<b>e</b>	Inward your IN 0 th
Dear Dr. Shridhar,	Department :
Hope you are doing well.	Date: 1-0 NOV 2022

RJ Constructions is planning to undertake construction of a two storeyed residential building in Chopdewadi.

Since site comprises expansive soil and it is in the vicinity of Krishna River, we want to investigate the subsoil properties.

I have had telephonic discussion with Prof. Sachin More regarding this.

I hereby request you to provide following properties from the soil investigation:

- 1. Natural water content
- 2. Bulk density of soil

3. Undrained shear strength of the in-situ soil at the natural water content and field density: for this test undisturbed soil collected from the site shall be subjected to unconfined compression testing.

4. Undrainded shear strength of fully saturated sample with dry density equal to that observed at the site.: UU in triaxial or UC may be performed.

5. Swelling pressure at the natural water content and field density.

Soil should preferably be collected from a depth of 2 m.

Payment would be made through proper channel before collecting the report.

I hope that the testing would be conducted with due diligence.

Regards, Dr. Dhanaji Chavan PhD (IISc Bangalore) MTech (IIT Kanpur)

PMSENT TO SKM

https://mail.google.com/mail/u/0/?ik=5f7cf28f57&view=pt&search=all&permmsgid=msg-f%3A1748751566717552108&simpl=msg-f%3A174875156671... 1/1

#### K. E. Society Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE

Date :

28/11/2022

Invoice No. : 2022-2023/RIT-232

DR. DHANAJI CHAVAN (PHD) IISC BANGLORE

M.TECH (IIT KANPUR)

.

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Regarding the Soil Sample Testing at Umbraj	998349	2000.00	1	2000.00
	Less Discount				0
	Taxable Value				2,000.00
	ADD - CGST		9.00 %		180.00
	ADD - SGST		9.00 %		180.00
	ADD - IGST		- %		-
	Total Amount Rs.				2360.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				2360.00
					2360.00

1

1

Rs. Two Thousand Three Hundred Sixty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Lapu Institut
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	(Shine aramnagar (Shine aramnagar (Shine aramnagar) (Shine aramnagar)
Account No.	0116104000144698, IFSC :-IBKL0000116	115414 3
Trust's PAN	AAATK1576D	1. 1. J & 1601
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



Sun, Nov 6, 2022 at 6:27 PM

Request to provide soil Investigation	
Dr Dhanaji Chavan <dschavan83@gmail.com></dschavan83@gmail.com>	-

	R. I. T. RAJARALIN <b>AGAR</b>
Cc: sachin.more@ritindia.edu, Rushikesh jadhav <keshujadhav1997@gma< td=""><td>il.com&gt;</td></keshujadhav1997@gma<>	il.com>
Dear Dr. Shridhar,	Department : 17 2-0
Hope you are doing well.	Date: 10 NOV 2022

RJ Constructions is planning to undertake construction of a two storeyed residential building in Chopdewadi.

Since site comprises expansive soil and it is in the vicinity of Krishna River, we want to investigate the subsoil properties.

I have had telephonic discussion with Prof. Sachin More regarding this.

I hereby request you to provide following properties from the soil investigation:

1. Natural water content

2. Bulk density of soil

3. Undrained shear strength of the in-situ soil at the natural water content and field density: for this test undisturbed soil collected from the site shall be subjected to unconfined compression testing.

4. Undrainded shear strength of fully saturated sample with dry density equal to that observed at the site.: UU in triaxial or UC may be performed.

5. Swelling pressure at the natural water content and field density.

Soil should preferably be collected from a depth of 2 m.

Payment would be made through proper channel before collecting the report.

I hope that the testing would be conducted with due diligence.

Regards, Dr. Dhanaji Chavan PhD (IISc Bangalore) MTech (IIT Kanpur)

PASSUE TO SKM

https://mail.google.com/mail/u/0/?ik=5f7cf28f57&view=pt&search=all&permmsgid=msg-f%3A1748751566717552108&simpl=msg-f%3A174875156671... 1/1

### K. E. Society Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



٠

-

1

Date :	28/11/2022
Invoice No. :	2022-2023/RIT-233

#### DR. DHANAJI CHAVAN (PHD) IISC BANGLORE

M.TECH (IIT KANPUR)

#### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Regarding the Soil Sample Testing At Bhilawadi	998349	4119.00	1	4119.00
	Less Discount		2		0
	Taxable Value				4,119.00
	ADD - CGST		9.00 %		370.71
	ADD - SGST		9.00 %		370.71
	ADD - IGST		- %		-
	Total Amount Rs.				4860.42
	Adjusted Amount Rs.				.58
	Rounded Amount Rs.				4861.00
					4954 /

4861.00

Rs. Four Thousand Eight	Hundred Sixty One Only	
Bank & Other Details		Authorized Signatory
Account Name :	K.E.Soclety's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Dapu Institute
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaramnagar Autonomous 415414
Account No.	0116104000144698, IFSC :-IBKL0000116	Litty a Abort
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



Ref: UDK/2200224/KRD/CORR/16-A Date: 20/04/2022

To, The RIT College, Islampur

Kind Attn.: Professor Sachin More

Sub:	Submission of Soil Sample for SBC Test.	

R. I. T. RAJARAMNA	GAR
Inward No. : 3148	
Department :	
Date: 2 APR ?	22

Ref: W.O. No. SE/EHV O&M/C/KRD/T/No.382 dated 24/03/2022

Dear Sir,

With reference to the above subject, we wish to inform you that we are executing the work of supply & installation of 33/22 KV Capacitor Banks including Civil works under MSETCL Karad Circle vide their Work Order under reference above.

Against the above we need to submit SBC Test report for the Soil of substations under the above Circle. We are submitting herewith Samples of Soils collected from following substations under **Karad Division** for necessary SBC Test.

- 1) 132KV Wai S/Stn
- 2) 132KV Dahiwadi S/Stn
- 3) 110KV Kale S/Stn
- 4) 220KV Ogalewadi S/Stn

We now request your good selves to kindly arrange to carry out the test & provide the SBC Test Report as early as possible.

M EI

Thanking you,

Yours faithfully, For SHREEM ELECTRIC LIMITED,

Xor

VAIBHAV AMMANNAWAR

Encl: a.a.

A. SEM/Sh. GNR

#### Shreem Electric Ltd.

Industrial Estate, Jaysingpur - 416 144, Dist. : Kolhapur, Maharashtra, (INDIA) Hell Leivin

#### K. E. Society

#### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

### TAX INVOICE



.

•

Date : 20/12/2022

Invoice No. : 2022-2023/RIT-260

VAIBHAV AMMANNAWAR ASST. MANAGER PROJECTS & ECECUTION ( SHREEM ELECTRIC LTD.)

#### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.	
1.	Regarding Soil Sample Testing MSETCL Karad Circle	998349	8619.00	1	8619.00	
	Less Discount				0	
	Taxable Value				8,619.00	
	ADD - CGST		9.00 %		775.71	
	ADD - SGST		9.00 %		775.71	
	ADD - IGST		- %		-	
	Total Amount Rs.				10170.42	
	Adjusted Amount Rs.				.58	
	Rounded Amount Rs.				10171.00	
	1	1			10171.00	

Rs. Ten Thousand One Hundred Seventy One Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	and last
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	
Account No.	0116104000144698, IFSC :-IBKL0000116	(u) 1600
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



Ref: UDK/2200224/KRD/CORR/16 Date: 18/04/2022

To,

The Rajarambapu Institute of Technology College, Islampur

Kind Attn.: Professor Sachin More

Sub: Submission of Soil Sample for SBC Test.

[	R. I. T. RAJARAMNAGAR	1
	Inward No. : 318	
	Department :	
	Date : 1 8 APR 2022	

W.O. No. SE/EHV O&M/C/KRD/T/No.382 dated 24/03/2022 Ref:

Dear Sir,

With reference to the above subject, we wish to inform you that we are executing the work of supply & installation of 33/22 KV Capacitor Banks including Civil works under MSETCL Karad Circle vide their Work Order under reference above.

Against the above we need to submit SBC Test report for the Soil of substations under the above Circle. We are submitting herewith Samples of Soils collected from following substations under Sangli Division for necessary SBC Test.

- 1) 110KV Kundal S/Stn
- 2) 110KV KavtheMahankal S/Stn
- 3) 110KV Jath S/Stn
- 4) 110KV Tasgaon S/Stn
- 5) 220KV Vita S/Stn

We now request your good selves to kindly arrange to carry out the test & provide the SBC Test Report as early as possible.

Thanking you,

Yours faithfully, For SHREEM ELECTRIC LIMITED,

VAIBHAV AMMANNAWAR ASST. MANAGER (PROJECTS& EXECUTION)

Encl: a.a.

#### Shreem Electric Ltd.

Industrial Estate, Jaysingpur - 416 144, Dist. : Kolhapur, Maharashtra, (INDIA)



HOD civil Pool Sachin more

Tel	:	+91-2322-221021/22/24/45
Fax	:	+91-2322-221023
e-mail	;	info@shreemelectric.com
Web	:	www.shreemelectric.com

#### K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



٠

,

Date :

Invoice No. : 2022-2023/RIT-259

20/12/2022

VAIBHAV AMMANNAWAR ASST. MANAGER PROJECTS & ECECUTION ( SHREEM ELECTRIC LTD.)

#### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.	
1.	Regarding Soil Sample Testing MSETCL Karad Circle	998349	8619.00	1	8619.00	
	Less Discount				0	
	Taxable Value				8,619.00	
	ADD - CGST		9.00 % 9.00 %		775.71	
	ADD - SGST				775.71	
	ADD - IGST		- %		-	
	Total Amount Rs.				10170.42	
	Adjusted Amount Rs.				.58	
	Rounded Amount Rs.				10171.00	
	1		1	L	10171.00	

Rs. Ten Thousand One Hundred Seventy One Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Coou Insticut
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Automous
Account No.	0116104000144698, IFSC :-IBKL0000116	with a Kond
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice







जिल्हा परिषद, उपविभाग (लपा) वाळवा पंचायत समिती, इस्लामपूर. फोन नं.०२३३ -२३७६६५० 250 Email ID - eebsangli@gmail.com जा.क्र.वापंस/जिपउपविलपा/प्रकल्प/वशी/ दिनांक:- 22/ 39 /२०२२ 12022 R. I. T. RAJARAMNAGAR Inward No. : 1891 Department : प्रति, '2 3 NOV 2022 माप्राचार्य Date : राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी साखराळे, ता वाळवा जि सांगली.

विषय -Soil Bearing Capacity Report मिळणेबाबत

महोदय,

वरील विषयास अनुसरून मौ भवानीनगर ता वाळवा येथे जलजीवन मिशन योजने अंतर्गत नळ पाणीपुरवठा योजनेचे काम चालू असून उंच टाकीच्या कामासाठी Soil Bearing Capacity Report मिळावा हि विनंती.

आपला विश्वासु

उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद (लपा) उपविभाग ,,वाळवाइस्लामपूर-

Bil sen To Skm. 241112022

K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



٠.,

Date :

21/12/2022

Invoice No. : 2022-2023/RIT-261

### THE SUB DIVISIONAL CONSERVATION OFFICER ZILLA PARISHAD (LAPA) SUB DIVISION

A/P-LAPA, TAL- WALWA, DIST- SANGLI

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.	
1.	Proposed Construction of Elevated Reservoir At Bhavaninagar	998349	6000.00	1	6000.00	
	Less Discount				0	
	Taxable Value				6,000.00	
	ADD - CGST		9.00 %		540.00	
	ADD - SGST		9.00 %		540.00	
	ADD - IGST		- %		-	
	Total Amount Rs.				7080.00	
	Adjusted Amount Rs.				-	
	Rounded Amount Rs.				7080.00	
	1	1			7080.00	

Rs. Seven Thousand Eighty Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	A Loou Institute
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	(15) (15) (15) (14) (15) (14) (14) (14) (14) (14) (14) (14) (14
Account No.	0116104000144698, IFSC :-IBKL0000116	and a Noon
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



# इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023



Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/४०९२४२०२२

### प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग) राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

	दि.94/99 1202	2
R. I. T. RA.	JARAMNAGAR	
Inward No. :	2363	
Department		
Date :	2 JAN 2023	

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.10 व 11 मधील पांडुरंग पवार घर ते शेजवळे घर(दक्षिणोत्तर रस्ता) खडीकरण व डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. 4,98,175.00

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एंजंसीचे नांव :- श्री.सुनिल तारासिंग राठोड रा.इस्लामपूर, ता.वाळवा, जि.सांगली. 986 02428 71 5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

अ.नं.	नमुना प्रकार		
		नमुन्यांची	घ्यावयाच्या चाचण्या
		संख्या	
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता
			2) आघात निर्देशांक
			3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगरञभियंता(श्रेषी अ) इस्लामपूर नगरपरिषद इस्लामपूर

Dr. SSK AST 2 SKM. AU 210112023

1

-	iĽ	27AA	GAON ATK157 RAMNA	6D2ZR		e- I socii	-Invo	bice				
1. e-Inv	oice Deta	ils	and a state of a									
IRN:			4a580c2ce 89315171		ef3f060	Ack.	No.	12231539263283	0 <b>Ack.</b>	Date:	13-01-23	
2.Trans	action De	tails				entre anna de la composition de la comp						
Supply Type:       B2B       Document No:       RIT-284       IGST applicable despite Supplier         Place of Supply:       MAHARASHTRA       and Recipient located in same         State :       No												
Docume	ent Type:	Tax Invo	bice			Docume	nt Date:	13/01/2023	State , N			
3. ruity	Details											
GSTIN KASEG RAJAR RAJAR 41541 Ph: 99	Supplier     Recipient       GSTIN: 27AAATK1576D2ZR     GSTIN: 27BPOPR7273A1ZJ       KASEGAON EDUCATION SOCIETY     SUNIL TARASING RATHOD       RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI ANANTNAGAR, MAHADEVNAGAR, MAHADEVNAGAR, URUN ISLAMPUR       RAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       415414     MAHARASHTRA       Ph: 9970700786     director@ritindia.edu											
4.Detail	s of Good	ds / Servi	ces									
SINo		-	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (C State Cess+Cess N	-	Other Charges	Total
1	Regardin Saoil San	-	998349	1	UNT	2500	0	2500	18 +	0 0+0	0	2950
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Of	f Amount	Total Invoice Amount
0	2500	225	225	0	0		0	0	0		0	2950
	Generated By: 27AAATK1576D2ZR Print Date: 13/01/2023 Digitally Signed by NIC-IRP 13-01-23 14:57											

. . .



# इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023



Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/४०९३/२०२२		- Fa. 941 95	/२०२२
प्रति, मा.विभाग प्रमुख (सिव्हील विभाग)	Inward No. :	2364	
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअर राजारामनगर, साखराळे, ता.बाळवा, जि.सांगर	ॉग, Department : नी, Date :	2 JAN 2023	

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.10 व 11 मधील सांळुखे घर ते शेजवळे घर ते भानुदास दुकाने घरापर्यंत रस्ता खडीकरण व डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. 4,98,406.00

आ खडी / मरुम/ डांबरीमिश्रीत नमने

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- श्री.सुनिल तारासिंग राठोड रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

अ.नं.	नगुना प्रकार	नमुन्यांची	घ्यावयाच्या चाचण्या
	4	संख्या	
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता
			2) आघात निर्देशांक
			3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm	1 नमुना	डांबर अलगीकरण
	एम.पी.एम.		
4	कठीण मुरुम	1 गोणी	आकारमान .
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगरअभियंता(श्रेणी अ) इस्लामपूर नगरपरिषद इस्लामपूर

	iL_	27AA RAJAI	GAON ATK157 RAMNA	76D2ZR		e N SOCI	Dice					
1. e-Inv	1. e-Invoice Details											
IRN:			69d3ba9e 9301d19		964bf90f	Ack	. No.	12231539253085	1 Ack.	Date:	13-01-23	
2.Trans	action De	tails										
	Supply Type: B2B Document No: Place of Supply: MAHARASHTRA								and Rec	IGST applicable despite Supplier and Recipient located in same		
Document Type: Tax Invoice Document Date: 13/01/2023												
3.Faity	3.Faity Details											
Supplier     Recipient       GSTIN: 27AAATK1576D2ZR     GSTIN: 27BPOPR7273A1ZJ       KASEGAON EDUCATION SOCIETY     SUNIL TARASING RATHOD       RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI ANANTNAGAR, MAHADEVNAGAR, MAHADEVNAGAR, URUN ISLAMPU       RAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       415414     MAHARASHTRA       Ph: 9970700786     director@ritindia.edu											URUN ISLAMPUR	
4.Detail	s of Good	ls / Servi	ces									and all the second second
SINo			HSN Code	Quantity	υας	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I		Other Charges	Total
1	Regardin Saoil San	-	998349	1	UNT	2500	0	2500	18 -	+0 0+0	0	2950
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	5 Amount	Discount	Other Charges	Round Of	Amount	Total Invoice Amount
0	2500	225	225	0	0		0	0	0		0	2950
	Generated By: 27AAATK1576D2ZR Print Date: 13/01/2023 Digitally Signed by NIC-IRP 13-01-23 14:51											

. . .

अ.क./पंसवा/जिपउपयि(लपा)/प्रकल्प/ / २०२२ जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर दिनांक - ३०/११/२०२२

R. I. T. RA	JARAMNAGAR
Inward No. :	1971
Department : Date :	3 0 NOV 2022

चिषय - Soil Bearing Capacity (S.B.C)तपासणी बाबत

कामाचे नांव - मालेवाडी ता.याळवा येथील नळ पाणी पुरवठा योजना करणे. निविदा क्रमांक - ई निविदा क्रमांक बी.-१ कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-०६/७१०१/२०२२) दिनांक ०१/०९/२०२२. मक्तेदाराचे नांव - श्री. चंद्रकात शिवराम पाटील रा.कवलापूर ता.मिरज जि.सांगली मौजे मालेवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असुन उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करुन मिळावे हि विनती.

> उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपुर

प्रत- श्री. चंद्रकात शिवराम पाटील रा.कवलापूर ता.मिरज जि.सांगली यांना माहितीसाठी.

Hol civil 3-11/12 To Murizon zolinzon

प्रति.

٠

0

प्राचार्य,

राजाराम बापू इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. याळया

١

	iL	2744	GAON ATK157 RAMNA	6D2ZR		_	bice					
L. e-Inv	voice Deta	ails										
IRN:		7dc99da3 0144d15f			43154cc	Ack.	No.	12231539359192	9 Ack.	Date:	13-01-23	
2.Trans	action De	tails		a state of the			Long and					
Supply Place o	Type: f Supply:	B2B MAHAR	ASHTRA			Docume	ent No:	RIT-286	and Rec	ipient loc	lespite Suj ated in sa	
	State : No Document Type: Tax Invoice Document Date: 13/01/2023											
B.Party	Details											and the second
Supplier     Recipient       GSTIN: 27AAATK1576D2ZR     GSTIN: 27BPBPP9502F2ZV       KASEGAON EDUCATION SOCIETY     HARSHAL ASHOK PATIL       RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI D1, TANDULWADI, VALVA, SANGLI,       RAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       415414     MAHARASHTRA       Ph: 9970700786       director@ritindia.edu												
.Detai	ls of Good	ts / Servi	ces				a second the				and the second but	
SINo	T	escription	I	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	•	Other Charges	Tot
1	Proposed		998349	1	UNT	1500	0	1500	18 -	000+0	0	177
Taxabi	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	ther Charges Round Off Amount		Total Invoice Amount
0	1500	135	135	0	0		0	0	0		0	177
	ated By: nt Date:			ZR						D		<b>e-Sign</b> ned by NIC-IRP

· · ·



K. E. Society's

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur

RANARARIA PU LICTITO DE DE TEXNIQUÉS

Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra NAAC Accredited 'A+' Grade NBA Accredited



Ref: RIT/ civi/ 42/399/2023

Date: 04/01/2023

# CONSULTANCY WORK

To, The Sub Divisional Water Conservation Officer, Zilla Parishad (Lapa) Sub Division, Tal- Walwa Islampur.

Subject	: Regarding the rock sample testing
Ref. No.	: Your letter dated 22/11/2022
Name of Project	: Proposed Construction of elevated reservoir At Kanegaon, Tal- Walva.

#### Dear Sir,

As per your letter and material received dated 30/11/2022 demanding testing on rock sample to determine allowable bearing capacity of given rock sample, we have tested the rock sample and determined its allowable bearing capacity. The details of the same are as given in table below.

Table No. 1	:	Allowable	Bearing	Capacity	of	<b>Rock Samples</b>
-------------	---	-----------	---------	----------	----	---------------------

Sr. Ne	Rock Description	Depth in m	Unconfined Compressive Strength T/m <sup>2</sup>	Empirical coefficient Depending on spacing of discontinuity (N <sub>1</sub> )	Factor of Safety	Allow Bear Capa kN/m <sup>2</sup>	ing
1	Slightly Weathered, Moderately Disintegrated, Grey Basalt Rock	2.25	3250	0.1	3	1080	108

Reference: IS 12070-1981: Code of practice for design and construction of shallow foundations on rocks.

Looking forward to your interaction and association with our department in future for consultancy works.

Thanking You,

Geotechnical Engg. Lab.



HOD

Civil Engg. Dept.

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001. E-mail : director@ritindia.edu

### www.ritindia.edu

Scanned with CamScanner

Constantly et	iL_	27AA	GAON ATK157 RAMNA	6D2ZR		-	oice						
1. e-Inv	1. e-Invoice Details												
IRN:			Saf8767e aedc3a0		9567634	Ack	. No.	12231539315563	9 Ack.	Date:	13-01-23	3	
2.Trans	action De	tails	1									a lana and a second	
Supply Place of	Type: f Supply:	B2B MAHAR	ASHTRA			Docum	RIT-285		olicable d ipient loc				
Document Type: Tax Invoice Document Date: 13/01/2023													
3.1 ty	3 ty Details												
GSTIN KASEG RAJAR RAJAR 41541	SupplierRecipientGSTIN: 27AAATK1576D2ZRGSTIN: 27BPBPP9502F2ZVKASEGAON EDUCATION SOCIETYHARSHAL ASHOK PATILRAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI D1, TANDULWADI, VALVA, SANGLI, Sangli,RAJARAMNAGARSangli Place of Supply: MAHARASHTRA415414MAHARASHTRAPh: 9970700786												
a conception and a	s of Good	a current and	ces										
SINo	1	and the second	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess M	-	Other Charges	lotai	
1	Proposed		998349	1	UNT	1500	0	1500	18 -	0 0+0	0	1770	
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount		Discount	Other Charges	Round Of	f Amount	Total Invoice Amount	
0	1500	135	135	0	0		0	0	0		0	1770	
	Generated By: 27AAATK1576D2ZR Print Date: 13/01/2023 Digitally Signed by NIC-IRP 13-01-23 15:30												

,



talk.

A/p. Tal. Walwa, Dist. Sangli. M. : (offi) 9689895101, Fax. : (02342) 267509 Email. : vdvaje@gmail.com

Ref. No.



Date - 10/01/2023

N. N.

RAJARAMNAGAR TIN 2503 मा. प्रायार्थस्तो Department Date : आर. आय. ती. राजारामनगर 0 JAN 7073 TABLY: - HIGT fild dercity test anon Thed and कामार्च नाव :- सिव्हिक कों देयन कोर मोठे पिस टेक for Kranh's.s. Karkhana Kundal मध्यय मी कांगियणाधी डॉ. जी डी. लाष्ट् व्याउ मह. सारनर कारखाण्यात्रे मोठाफिफ रेंद्रपे सिष्टिल कांडेयन्थे काफ करन असून त्यामच्ये मुफ्त अरावाये नाम प्रण केने आहे स्था - केलेक्स अराखायों field dencity test करको भी काह लय सी मारता आपछा कहन कर्द्या मिदावी व्याग्रे होगारे charges मी आपणाकडे कोखीने भएन आहे. कहाने - STILLED TALLIA STHE ! (Bealand Pro SKM To SKM MU SHRI. V. D. VAJE DCE Engineer & Contracter ph- 9921874777 112023 25 Year's Commitment For Quality

Scanned with CamScanner

		2744		6D2ZR		e N SOCI	- <b>Inv</b> é	oice					
e-Invo	oice Deta	ils	California and	and the second se						0291		<b>239</b> 2782	
IRN:		2f896592 )28c766e		d1549539 3c6ec89	9239ebc	Ack	. No.	12231547139212	9 Ack.	Date:	21-01-23		
.Transa	action De	tails											
upply 1 lace of	Type: f Supply:	B2B MAHAR	ASHTRA			Docume	ent No:	RIT-291		IGST applicable despite Supplier and Recipient located in same			
Document Type: Tax Invoice Document Date: 21/01/2023													
Sty	Details												
Supplier     Recipient       GSTIN: 27AAATK1576D2ZR     GSTIN: 27AAOPV2409C1ZN       KASEGAON EDUCATION SOCIETY     VASANT DEVAPPA VAJE       RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI VASANT DEVAPP VAJE, LAXMI NIWAS, ISLAMPUR ROAD, WALWA       RAJARAMNAGAR     Sangli Place of Supply: MAHARASHTRA       415414     MAHARASHTRA       Ph: 9970700786     director@ritindia.edu										AD, WALWA,			
	s of Good	and the second second	ces			and the second	and the fact						
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (C State Cess+Cess M		Other Charges	Τα	
1	Soil Samp Testing o		998349	1	UNT	6000	0	6000	18 +	0 0+0	o	70	
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Discount Other Charges Round Off Am		fAmount	Total Invoice Amount	
~	6000	540	540	0	0		0	0	0		0	708	
	ated By: nt Date:			ZR						Di		<b>e-Sign</b> ned by NIC-IRF 3 16:03	

100

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ 2019 / 2023 जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर दिनांक - 91102 / 2023

प्रति,

प्राचार्य, राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. वाळवा

RAMNAGAR
2993
7 EER 2023

# विषय - Soil Bearing Capacity (S.B.C)तपासणी बाबत

कामाचे नांव - भडकंबे ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-1

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-06/9625/2022 दिनांक 09/11/2022.

मक्तेदाराचे नांव - जुबेर खाजासो इनामदार रा.कामेरी ता.वाळवा जि. सांगली.

मौजे भडकंबे ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असुन उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करुन मिळावे हि विनती.

उपविभागीय अल्सिंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- जुबेर खाजासो इनामदार रा.कामेरी ता.वाळवा जि. सांगली. यांना माहितीसाठी

HODCivil JUDW TO, SKM/Sh. GNOR Profiskm/sh. GNOR

	/					е	-Invo	bice		10 10 0 10 10 0 10 10 10		
-	iL	2744	GAON ATK157 RAMNA	6D2ZR		I SOCI	ΕΤΥ					
L. e-Inv	oice Deta				1945							
IRN:			7e07b92 7bc135f8		733f34e	Ack	. No.	12231569890735	7 Ack.	Date:	13-02-23	
2.Trans	action De							and the second second second				
Supply	Түре:	B2B				Docume	ent No:	RIT-317	IGST ap	plicable d	espite Sup	plier
Place of Supply: MAHARASHTRA and Recipient located in same State : No												
Document Type: Tax Invoice Document Date: 13/02/2023												
B.Party	Details											
KASEC RAJAF RAJAF 41541 Ph: 99 direct	I: 27AAAT GAON EDU	UCATION NR, SAKH/ NR ARASHTR 5 iia.edu	SOCIETY ARALE (IS A	LAMPUR	) TAL-WA	ILWA DIS	T SANGLI	Recipient GSTIN: 27AAJPI8 JUBER KHAJASO II WARD NO.5, HOU Sangli Place of Su 415409 MAHARA	NAMDAR SE NO.05210005 pply: MAHARASH		IPUR, NEAF	POST OFFICE
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	To
1	Construc Elevated	tion of	998349	1	UNT	1500	0	1500		+0 0+0	0	17
Taxabi	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Of	fAmount	Total Invoice Amount
	1500	135	135	0	0		0	0	0		0	177
	rated By:	27AAAT 13/02/2		ZR								ed by NIC-IRP



Ref.: HCPL/ADB/24BSW/06/2022-23

Date: 13/01/2023

To,		
Principal,		
Rajarambapu Insti	tute of T	echnology,
Rajaramnagar.		5
		Des mantes of soil months of (Col

### Subject- Reg. Testing of soil Testing (Soil investigation)

Respected Sir,

With the above reference work soil tests are required. We will pay your testing charges. We request that the samples of the construction materials for the work mentioned below have been sent along with the test letter, we request that we get the test reports of the said sample.

#### 1. Name of Work-Bahe Tambave Kasewgaon Takave Road SH-158 Section Shirshi to Wakurde Km 112/620 to 117/250 Tal. Shirala District Sangli (2nd Call)



2. Name of Agency- M/s. Harsh Construction Private Limited

Sr. No.	Chainage/ Location Side	Sample	Name of Test	No. Test
			Plastic Limit	1
	112+650 RHS	0	Liquid Limit	1
		Soil	Plasticity Index	1
	2 6		CBR (Soaked)	1
		-	MDD & OMC	1
	113+810 LHS		Plastic Limit	1
	113+810 LHS		Liquid Limit	1
		Soil	Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
		Soil	Plastic Limit	1
	114+710 RHS		Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
			Plastic Limit	1
			Liquid Limit	1
	115+400 LHS	Soil	Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
			Plastic Limit	1
	NC LEIN		Liquid Limit	1
	116 + 510 RHS	Soil	Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1

THEN HARS PLONSTRUCTIONS PVT. LTD.

0

#### Handloozed Stignetion Private Limited

63737

An ISO 9001:2015, ISO 14001:2015 & OHAS 48001:2018 certified company Regd Office: Sanskruti, Murkute Lane, New Pandit Colony, Nashik-422002. Phone.: 0253-2317143, 2232457,0253-2317621 E-mail: info@hcpl.co.in, Website: www.hcpl.co.in, CIN-II45200MH2009PTC190807

Rajarambapu Institute Rajarambagar, Sakharale (Isla	of Technology. (UG) (2022- mpur), Tal.Walwa, Dist.Sangli, PIN. 4	<b>-2023)</b> \$15414	(156
Received from DHD Infracon Pvt. Ltd.	EIPT / CREDIT	Receipt No: Date :	BR-1398
Sum of Rs. 37,800.00 /-			Amount (Re
for Amount Received As per Invoice No.RIT-318 Dated. 13-02 Regarding Soil sample Testing As Per Attached Details 403006 CIVIL CONSULTANCY/TESTING CHARGES			
107057 C GST 107056 S GST 107060 T.D.S. RECEIVABLE	CIV005 SOIL MECHANICS LA PAB136 DHD INFRACON PR PAB136 DHD INFRACON PR PAB136 DHD INFRACON PRI	IVATE LIMITED	35,000.0 3,150.0 3,150.0 -3,500.00
Thirty Seven Thousand Eight Hundred Only		Total Rs.	37800.00

Checked by

Section Head Accounts Office



जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/४९१२०२२ जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर दिनांक - २२/१२/२०२२

प्रति,

प्राचार्य, राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. वाळवा

### विषय - Soil Bearing Capacity (S.B.C)तपासणी बाबत

कामाचे नांव - डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-१

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-०६/५२८६/२०२२) दिनांक २२/०६/२०२२.

मक्तेदाराचे नांव - श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि. सांगली

माजे डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असुन उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करुन मिळावे हि विनती.

उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि. सांगली यांना माहितीसाठी.

Sudhir Potil 9373209299

41541 Ph: 9	RAMNAGA 14 MAHA 970700786 tor@ritind	ARASHTR 5	A					Sangli Place of Su 416301 MAHARA		TRA		
Suppli GSTIN KASE	ier N: 27AAAT GAON EDL	JCATION	SOCIETY	LAMPUR	) TAL-WA	LWA DIS	T SANGLI	Recipient GSTIN: 27BEOPP MANOHAR PAND MAIN ROAD PHAF	URANG PHARANE			
-	ent Type: Details	Tax Invo	bice			Docume	ent Date:	27/01/2023		-		a second a second s
	upply Type: B2B Document No: RIT-292 IGST applicable despite Supplier lace of Supply: MAHARASHTRA State : No											
2.Tran	282ecci saction De		a497e25a	a143e7c						and a second second		
IRN:	93a79c	eaf12a1d	8d43507		257794c8	Ack	. No.	12231551779104	2 Ack.	Date:	27-01-23	
1	voice Deta	•				1. M. 1. M. 1. M. 1. M. 1.		and the state of the		Ó.	2005 A	
-	·iE	2744	GAON ATK157 RAMN/	76D2ZF		_	-Invo					

حولا जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ / २०२२ जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर दिनांक - २२/१२/२०२२

प्रति,

0

प्राचार्य, राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. वाळवा

विषय - Soil Bearing Capacity (S.B.C)तपासणी बाबत

कामाचे नांव - शिगांव ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-१

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-०६/९१२५/२०२२) दिनांक २१/१०/२०२२.

मक्तेदाराचे नांव - श्री. चंद्रकांत शिवराम पाटील रा. कवलापूर ता. मिरज जि. सांगली

माैजे शिगांव ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असुन उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करुन मिळावे हि विनती.

उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- श्री. चंद्रकांत शिवराम पाटील रा. कवलापूर ता. मिरज जि. सांगली यांना माहितीसाठी.

Ravjit Judhan - 9132095959

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) Impur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-184 01/02/2023
Sum of R for Amou	from Ranjit Suresh Jadhav Rs. 1,770.00 /- Int Received As per Invoice No.RIT-293 Dated. 27-0 Ing Construction of Elevated As Per Attached Details			Amount (Rs
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB		1500.0
107057	C GST	PAB339 RANJIT SURESH JADHAV		135.0
107056	S GST	PAB339 RANJIT SURESH JADHAV		135.0
				1770.0

## Rs. One Thousand Seven Hundred Seventy Only

Referance:

0

Checked by

Section Head Accounts Office



जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ / २०२२ जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर दिनांक - २२/११/२०२२

R. I. T. RAJARAMNAGAR 1970 Inward No. : Department : 30 NOV 2022 Date :

विषय - Soil Bearing Capacity (S.B.C)तपासणी बाबत

कामाचे नांव - कणेगांव ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे. निविदा क्रमांक - ई निविदा क्रमांक बी.-१ कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-०६/७८३१/२०२२ दिनांक २३/०९/२०२२. मक्तेदाराचे नांव - श्री. जुबेर खाजासोा इनामदार रा.कामेरी

मौजे कणेगांव ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतीपथावर असून उंच पाण्याच्या टाकीचे Footing साठी Soil Bearing Capacity (S.B.C) तपासणी करुन मिळावी

> उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- श्री. जुबेर खाजासोा इनामदार रा.कामेरी यांना माहितीसाठी.

पति.

पाचार्य.

राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी

राजाराम नगर साखराळे ता. वाळवा

HOD CINE Dunde To Skm Men Zolilizozz.

K. E. Society <b>Rajarambapu Institute of Technology. (UG) (2022-2023)</b> Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414						
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1446 02/03/2023			
Received from Juber Khajaso Inamdr Bank &c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)			
Sum diRs. 1,770.00 /- for oun Received against Bill No. RIT-336 dt. 27-02-23 (ACK N Construction Of Elevated As Per Attached Details	IO. 122315874976221)Regarding	g				
4030)6 CIVIL CONSULTANCY/TESTING CHARGES 107037 C GST 107056 S GST	CIV005 SOIL MECHANICS LAB PA964 MR. JUBER KHAJASO IN PA964 MR. JUBER KHAJASO IN		1,500.00 135.00 135.00			
		Total Rs.	1770.00			

# Rs. One Thousand Seven Hundred Seventy Only

Referance:

CASHIER

Checked by

Section Head Accounts Office



#### Ref.: HCPL/ADB/24B-SW/07/2022-23

Date: 30/01/2023

То,	
Principal,	
Rajarambapu Institute of Technology,	
Rajaramnagar.	

#### Reg. Testing of Bore Testing (Rock Testing) Subject-

Respected Sir,

With the above reference work rock tests are required. We will pay your testing charges. We request that the samples of the construction materials for the work mentioned below have been sent along with the test letter. we request that we get the test reports of the said sample.

### 1. Name of Work- EPC24 (B) Improvements to Pusesavali Vangi Nagathane Walwa Borgaon Bahe Tambave Kasewgaon Takave Road SH-158 Section Shirshi to Wakurde Km 112/620 to 117/250 Tal. Shirala District Sangli (2nd Call)

Sr. No.	Chainage/ Location Side	Sample	Name of Test	No. Test
1	14+240 RHS	Rock	Compressive strength with SBC & N Value	1
2	14+240 LHS	Rock	Compressive strength with SBC & N Value	1
3	15+940 RHS	Rock	Compressive strength with SBC & N Value	1
4	15+940 LHS	Rock	Compressive strength with SBC & N Value	1

## 2. Name of Agency- M/s. Harsh Construction Private Limited

Thanking You,

Harsh Construction Private Lim

An ISO 9001:2015, ISO 14001:2015 & OHAS 48001:2018 certified company

Regd Office: Sanskruti, Murkute Lane, New Pandit Colony, Nashik-422002. Phone.: 0253-2317143, 2232457,0253-2317621 E-mail: info@hcpl.co.in, Website: www.hcpl.co.in, CIN-U45200MH2009PTC190807

	K. E. Society Dapu Institute of Technology. (UG) (2022- gar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4		63)
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-1501 20/03/2023
Received from DHD Infracon Pvt. Ltd. Bank A/c : 216030 IDBI BANK A/C NO.011	16104000144698 (U.G.)		Amount (Rs.)
Sum of Rs. 28.320.00 /- for Amount Received As per Invoice No.RIT Regarding Testing of Bore Testing Rock A	T-358 Dated. 15-03-2023 ( ACK NO. 12231603097 s Per Attached Details	71860	
403006 CIVIL CONSULTANCY/TESTING 107057 C GST 107056 S GST	G CHARGES CIV005 SOIL MECHANICS PAB136 DHD INFRACON PAB136 DHD INFRACON	PRIVATE LIMITED	24,000.00 2,160.00 2,160.00
		Total Rs.	28320.00

Rs. Twenty Eight Thousand Three Hundred Twenty Only

.

Referance:

٢

CASHIER 1

Checked by

Section Head Accounts Office

Scanned with CamScanner

नोंदणी क्र. एसएटी/केआरडी/पीआरडी/(एल)/७४२/सन २००९ दिनांक : ०४/०६/२००९

(29)

# प्रितीसंगम मज्र सहकारी संस्था मर्या; कराड

पत्ता - १९०, गुक्तवाब पेठ, कवाउ.

ता.कलाउ,जि.साताला.

विनांक: 15/ 02/2023 আ.ক্র. R. I. T. RAJARAMNAGAR Inward No. : 2978 To, Department : Date : 1.6 FEB 2023 The Director RIT, Islampur. Subject: - Regarding Soil & Rock sample testing & visit to the site for sample collection. 0 Name of work &- Taking trial borr of major bridge. On MDR = 55 to khale khadhane V.R. 320 road on Vang river near Patan Village... Tal - Patan Dis - Satarg. Respicted Modom, require to corry soil and rock sample testing for visit our site to collect the somple and conduct visit our site to collect the somple and conduct soil and rock somple testing on collected somple the visiting & testing charges will be paid by the me. forture design work. Thatking You, Nome &- Chairman Signature 8- P.Y.M. मितीसंगम मजूर सड.संस्था मर्या.कराळ Py 184 To Phyliska. all they are Scanned with OKEN Scanner

Scanned with CamScanner

	K. E. Society of Technology. (UG) (2022-20	23)	
	npur), Tal.Walwa, Dist.Sangli, PIN. 4154	•	
PANK PEC		Receipt No:	BR-1504
BANK REC	EIPT / CREDIT	Date :	20/03/2023
Received from Ranjit Vishnu Surve Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.
Sum of Rs. 16,520.00 /-			
for Amount Received As per Invoice No.RIT-356 Dated. 14-03 Regarding Soil & Rock Testing of Bore Testing Rock As Per At		8)	
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB		14,000.00
107057 C GST	PAB387 RANJIT VISHNU SURV	E	1,260.00
107056 S GST	PAB387 RANJIT VISHNU SURVI	E	1,260.00
		Total Rs.	16520.00

Rs. Sixteen Thousand Five Hundred Twenty Only

Referance:

CASHIER

Checked by







### महाराष्ट शासन उपअभियंता यांचे कार्यालय

सार्वजनिक बांधकाम अंतर्गत मार्ग प्रकल्प उपविभाग-कराड , शासकीय विश्राम गृह परिसर कोयना पूल नजीक ,कराड

द्रध्वनी कः :- (०२१६४) -२२०१७८

ना.क.माप्रडीय/कगड/ ३०६-अ /२०२२

E-Mail :- rpkarad.de@mahapwd.com

26/00/2022 17

प्रति. राजाराम बापू इंस्टीटूट ऑफ टेक्नोलोजी, साक़ाळे ता :-वाळवा जि:-सांगली.

JARAMNAGAR
1904
2 4 NOV 2022

विषय-: मौजे भालेकर वस्ती (बनपुरी ) गावाजवळ मोठ्या पुलाचे बांधकाम करणे ...(सातारा जिल्यातील पाटण तालुका मध्ये बनपुरी आंबवडे कोलेकरवाड़ी उमरकांचनप्रजीमा २५ किमी ३/१०० मध्ये वांग नदीवर मोठ्या पूल बांधणे .... • - - - -

बोर रेपोर्ट मिळणे बाबत .....

संदर्भ -: कार्यकारी अभियंता मार्ग प्रकल्प विभाग सातारा यांचे कार्यारंभ आदेश क्र B१/EE/०५/सन २० २०२३ दि:-२०/०९ /२०२२

वरील विषयान्वये वरील नमूद कामाचे ५ बोर घेण्यात आले आहेत तरी बोर चे कोर logging तसंच SBC व इतर असे संपूर्ण रेपोर्ट या कार्यलयास लागणार आहे .आपल्या मार्फत याची चाचणी करून मिळावो. तसेच त्यास लागणारा पूर्ण खर्च CONSULTANT कढून घेण्यात यावेत.

consultant regot HIEY - Fraikwad. N.G. Consultant

उपविभागीय अभियंता करिता

मार्ग प्रकल्प उंपविभाग, कराड

स्थळ प्रतीवर उपविभागीय अभियंता यांची सही असे

HET ON BY UN TO, SKM AUNO22

Desai:-c:\users\admin\desktop\delettern - copy.docx

/	K. E. Society <b>Rajarambapu Institute of Technology. (UG) (2022-202</b> Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4154 BANK RECEIPT / CREDIT	Receipt N	
Bank A/c Sum of R for Amou	from Nilesh Atmaram Patil : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) s. 29,500.00 /- nt Received As per Invoice No.RIT-365 Dated.21-03-2023 (ACK NO. 122316086945519 g Soil & Rock Sample As Per Attached Details	Date :	23/03/2023 Amount (Rs.)
403006 107057	CIVIL CONSULTANCY/TESTING CHARGES CIV005 SOIL MECHANICS LAB C GST PAB392 NILESH ATMARAM GA S GST PAB392 NILESH ATMARAM GA	1	25,000.00 2,250.00 2,250.00
		Total Rs.	29500.00

# Rs. Twenty Nine Thousand Five Hundred Only

Referance:



Checked by

CASHIER

1
GI
a
9



# S. V. JADHAV CONTRACTORS PVT. LTD.

REGO\_OFFICE: G-1, G-2, Sathe Complex, Opp\_Tahsil Office, Killa Bhag, Mirat-416 410\_Ph; 0233-2226515 SANGLI OFFICI , Vinayak Bunglow, Near Vyankatesh Firth Housing Society, Dhamani Poad, Vishrambag, Sangli - 416 416\_Ph; 0233-2303715

E-mail contact@svjcpl.com | Website svjcpl.com | CIN\_U45209PN2019PTC187254

Ref No: SVJ/Sakharale/S8/2023

Date: j4.03.2023

To, The Director Rajarambapu Institute of Technology, Rajaramnagar, sakharale

> Sub: Bearing capacity of land of ESR(100 KL ESR AT EXISTING WTP) and Proposed WTP

Ref: 1) Sakhrale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli.

Respected Sir,

1

9

With reference to above mentioned subjects, we are herewith submitting the soil for bearing capacity above water supply schemes. Please conduct the necessary test & issue us the report at an earliest. Necessary Fees remitting after hearing from you online.

Yours Faithfully SV JADHAV CONTRACTORS PVT. LTD.

AU

THORSEED STEVE POHING

flote: jacitorivshall be in the name of "Executive Engineer, Maharashtra Jeevan PradhikaranSangli"

Prof. SKM/Sh. GNK

Edit with WPS Office

Scanned with CamScanner

		K. E. Soclety of Technology. (UG) (2022-2023) Impur), Tal.Walwa, Dist.Sangli, PIN. 415414		B
	CASH R	ECEIPT / CREDIT	Receipt No.	CR-276
	CASITIN		Date :	30/03/2023
Sum of R	I from Satish Krishnaji Patil Rs. 1,770.00 /-			Amount (Rs.)
	Int Received As per Invoice No.RIT-388 Dated.29-0 ng Soil Sample Testing As Per Attached Details	3-2023 ( ACK NO. 122316181482818		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB		1500.00
107057	CGST	PAB364 SATISH KRISHNAJI PATIL		135.00
107056	S GST	PAB364 SATISH KRISHNAJI PATIL		135.0
		To	tal Rs.	1770.0

# Rs. One Thousand Seven Hundred Seventy Only

Referance:

Checked by

UII CULUI WITHINIA CUL

Section Head Accounts Office



### इनपा कार्या-१२/-२१५५ /२०२३

द. いり へんちょ

### प्रति,

0

मा.विभाग प्रमुख (सिव्हील विभाग) राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांब :- प्रभाग क्र.१० मधील भगवान जाधव घर ते टी.ए.पाटील घरापर्यंतचा रस्ता डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. ३,४१,०३१/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- प्रतिक राजू पवार रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

### अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगरअभियंता (श्रेणी अ)

इस्लामपूर नगरपरिषद, इस्लामपूर

9823713336

7385306716 - (लानाउनी किरे)

		K. E. Soclety		
	Rajarambapu Institut	e of Technology. (UG) (2023-2024	)	
	Rajaramnagar, Sakharale (I	slampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	Havo	RECEIPT / CREDIT	Receipt No	: CR-3
	CASI		Date :	24/04/2023
	difrom Pratik Raju Pawar Rs. 2,950.00 /-			Amount (Rs.)
1	Received For Aga. Invoice NO. 20 dt 21-04-23 ( A pple Testing As Per Attached details	CK NO. 122316449817343 ) Regarding		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB	,	2500.00
107057	CGST	PAB424 PRATIK RAJU PAWAR		225.00
107056	SGST	PAB424 PRATIK RAJU PAWAR		225.00
		T	otal Rs.	2950.00

# Rs. Two Thousand Nine Hundred Fifty Only

erance:

CASHIER

Checked by

### इनपा कार्या-१२/२)५८/२०२३

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग) राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.१० मधील साईनाथ पवार ते ६० फुटी रोड ते भूषण पवार घरापर्यंतचा रस्ता डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. ८,५८,७७६/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- प्रतिक राजू पवार रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

ञ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोपण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

इस्लामपूर नगरपरिषद, इस्लामपूर

		K. E. Soclety of Technology. (UG) (2023-2024 ampur), Tal.Walwa, Dist.Sangli, PIN. 41541	-	
	CASH R	ECEIPT / CREDIT	Receipt No:	CR-4
			Date :	24/04/2023
Sum of F for Amt.	difrom <b>Pratik Raju Pawar</b> Rs. 2,950.00 /- Received For Aga. Invoice NO. 21 dt 21-04-23 ( AC aple Testing As Per,Attached details	K NO. 122316449997861 ) Regarding		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB C5		2500.00
403006 107057	CIVIL CONSULTANCY/TESTING CHARGES			
		C5		2500.00 225.00 225.00

# Rs. Two Thousand Nine Hundred Fifty Only





Checked by

#### K. E. Society

Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
31/05/2023	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL)	300.00	-	142600.00
BR-151				
Month Total	May 2023	62,200.00	•	
01/06/2023	PANDURANG SHIVA CHAVAN	1000.00		143600.00
BR-152	Amount received as per Invoice No. RIT-53 Dated-30/05/2023 for Measuring the Plot Survey CIV007 SURVEY LAB C7			
08/06/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS	300.00		143900.00
BR-177	Dated-07/06/2023 for Regarding concrete Mould Rent Charges			
101000000	CIV003 MATERIAL TESTING LAB C3			
12/06/2023	THE SARPANCH GRAMPANCHAYAT, TUJARPUR	1500.00	-	145400.00
BR-186	Amount received as per Invoice No. RIT-65 Dated-07/06/2023 for Proposed Construction of Primary School Building At Tujarpur ACK NO. 122317005814741 CIV005 SOIL MECHANICS LAB C5			
12/06/2023	THE SARPANCH GRAMPANCHAYAT PETH	6000.00	-	151400.00
BR-187	Amount received as per Invoice No. RIT-67 Dated-10/06/2023 for Structural Audit of Anganwadi Building Peth ACK NO. 122317038992542 DEPT03 CIVIL DEPT. By Cheque No 507 Date. 22/05/2023 THE SARPANCH GRAMPANCHAYAT PETH			
BR-188		6000.00	·	157400.00
12/06/2023	THE SARPANCH GRAMPANCHAYAT PETH	6000.00	-	163400.00
BR-189	Amount received as per Invoice No. RIT-69 Dated-10/06/2023 for Structural Audit of Social Health Peth ACK NO. 122317040672720 DEPT03 CIVIL DEPT. By Cheque No 507 Date. 25/05/2023			
12/06/2023	S.R.AAC BLOCK INDUSTRIES	700.00	-	164100.00
BK-190	Amount received as per Invoice No. RIT-71 Dated-10/06/2023 for Regarding AACBlock Testing ACK NO. 122317041079656 CIV003 MATERIAL TESTING LAB C3			
14/06/2023	ADITYA PRAKASH SAWANT	750.00	-	164850.00
BR-208	Amount received as per Invoice No. RIT-73 Dated-12/06/2023 for Regarding Concrete Cube Testing ACK No. 122317060491178 CIV003 MATERIAL TESTING LAB C3			
14/06/2023 BR-209	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Amount received as per Invoice No. RIT-75 Dated-13/06/2023 for Regarding Concrete Cube Testing	300.00		165150.00
	ACK NO. 122317071150064 CIV003 MATERIAL TESTING LAB C3			

4

### **EPIC YARNS PRIVATE LIMITED**

3368, 905 A/4, Spinning Building, C/o Islampur Integrated Textile Park Pvt. Ltd. NH-48, Pune-Bangalore Highway, Peth Naka, Village - Peth, Tal. Walwa, Dist. Sangli, Maharashtra, India - 415 407

							2	
							ł	

Rajarambapu Institute of Technology, Lab. Department, Rajaramnagar, Sakhrale.

Resp. Sir,

The Following Parameters to check for Drinking Water -

#### 1) PH

- 2) Total Dissolved Solids
   3) Total Hardness
   4) Total Alkalinity
   5) Suspended Solids
   6) Chlorides
- 7) Sulphate
- 8) Most Probable Number
- 9) Escherichia Coli
- 10) Turbidity
- 11) Odour
- 12) Taste

Thanks & Regards,

PETI SLAMPI

To ymp Durist2023

Sourabh Shah. EPIC YARNS PVT. LTD. Mobile - 9850736464

HOD civil

R. I. T. RAJ	ARAMNAGAR
Inwa de lo. :	3924
Department :	1

Date - 28.04.2023

	Rajarambapu Institute o Rajaramnagar, Sakharale (Islan	K. E. Society of Technology. (UG) (2023-2024) npur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-7 09/05/2023
Sum of R	from EPIC YARNS PVT. LTD. Is. 590.00 /- Received For Aga. Invoice NO. 30 dt. 04-05-23 Rega 316612835073 ) As Per Attached Details	arding Water Testing Charges ( ACK		Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV009 ENVIRONMENTAL LAB C9 PAB010 EPIC YARNS PVT LTD PAB010 EPIC YARNS PVT LTD		500.00 45.00 45.00
		Te	otal Rs.	590.00

Referance:

Checked by



R. I. T. RAJARAMNAGAR Inward No. 3146 मा. प्राचार्था Department : 12. 2018/2028 अगर. अगर्थ. दी. राजीराय्नगर विषय : कोझर्यानी तपात्मकी करून जिल्लोबाबन महोद्धा, ज्ञी इरन्दमपूर जावना दहिवादी अदन मासे रचतः चे जण्म पाण्यान नवीन व्येअर मारेल आह. राहर पाण्याची तपात्मणी करने मिळले वित्रबी नन्न विनेनी आहे. यद् तपात्मणी की अरलेत तबार याह ही विनेनी travela ठाठेछा दांकर वाप्त्वेकर 9021525045 विष्य 2 8728 कार्डा मास्ता योक लिल्ही विनायक मेरीरा रक्सीर ब्रान्डी गप्र HOD Cipl Andus. zoly To, Dr Ymp/shvku

A	CASH R		Receipt N	
Anna		ECEIPT / CREDIT	Date :	lo: CR-9 27/04/2022
Sum of Ra	from <b>Shri. Ganesh Shankar Walvekar</b> s. <b>590.00 /-</b> nt Received against Bill No. RIT-023 dt.26-04-2022 details.	Ragarding Water Testing Report As per		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB		500.00
107057	CGST	PAB175 SHRI, GANESH SHANKAR WALVEKAR		45.00
107056	SGST	PAB175 SHRI. GANESH SHANKAR WALVEKAR		45.00

0.

.....

Checked by

1

Г

( ferance:

Section Head Accounts Office

1

1

1

1



-

## **EPIC YARNS PRIVATE LIMITED**

3368, 905 A/4, Spinning Building, C/o Islampur Integrated Textile Park Pvt. Ltd. NH-48, Pune-Bangalore Highway, Peth Naka, Village - Peth, Tal. Walwa, Dist. Sangli, Maharashtra, India - 415 407

Date -	27.04	.2022
--------	-------	-------

To,		R. I. T.	RA	JA	RAM	AGA
Rajarambapu Institute of Technology,		Inward No	). :		32	55
Lab. Department,		Departme	nt :		5	
Rajaramnagar, Sakhrale.		Date :	9	PQ	APR	2022
	• ·					
Resp. Sir,						
The Following Parameters to check for Drinking Water -						

1) PH

2) Total Dissolved Solids 3) Total Hardness 4) Total Alkalinity 5) Suspended Solids 6) Chlorides 7) Sulphate 8) Most Probable Number 9) Escherichia Coli 10) Turbidity 11) Odour

Thanks & Regards,

12) Taste

---

Sourabh Shah. EPIC YARNS PVT. LTD. Mobile - 9850736464

Proper

Arymp/sh. VKU

Rajarambapu Institute of	E. Soclety <b>Technology. (UG) (2022-202</b> ur), Tàl.Walwa, Dist.Sangli, PIN. 41541		
BANK RECE	IPT / CREDIT	Receipt N Date :	lo: <b>BR-197</b> 20/05/2022
Received from EPIC YARNS PVT. LTD. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 590.00 /- for Amount Received against Bill No. RIT-043 dt.18-05-2022 ( A Regarding Water Testing Report I As per attached details.			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV009 ENVIRONMENTAL LAB PAB010 EPIC YARNS PVT LTD PAB010 EPIC YARNS PVT LTD		500.00 45.00 45.00
	1	otal Rs.	590.00

Iferance:

Checked by



Date - २७/०५/२०२२

प्रति,

प्राचार्य, आर. आय. टी. राजारामनगर.

अर्जदार - शिवाजी साडू व्हनागाडे.

रा-पेठ,ता-वाळवा ,जी-सांगली.

R. I. T. RA.	JARAMNAGAR
Inward No. : Department :	3568
	7 MAY 2022

विषय - बोरवेल पाणी टेस्ट करून मिळणे बाबत.

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजीनीयरिंग डीपार्टमेंटमधील बोरवेल पाणी टेस्टिंग ल्याबमधून बोरवेल चे पाणी टेस्टिंग करून मिळावे हि विनंती.

1751.7972751744 9890104574

Ry PDK

To, Dr. YMPSh.VKO

P	Rajarambapu Institute o Rajaramnagar, Sakharale (Islam	K. E. Society of Technology. (UG) (2022-2023) npur), Tal.Walwa, Dist.Sangli, PIN. 415414	Receipt	No: CR-38
	CASH RE	CEIPT / CREDIT	Date :	06/06/2022
-	d from Shivaji Sadu Vhanagade			Amount (Rs.
Sum of F	Rs. <b>590.00 /-</b> unt Received against Bill No. RIT-064 dt.03-06-2022 I	Regarding Water Testing Report As per		
Sum of F	Rs. <b>590.00 /-</b> unt Received against Bill No. RIT-064 dt.03-06-2022 I	Regarding Water Testing Report As per CIV009 ENVIRONMENTAL LAB		500.0
Sum of F for Amou attached	Rs. <b>590.00 /-</b> unt Received against Bill No. RIT-064 dt.03-06-2022 I I details.	CIV009 ENVIRONMENTAL LAB		500.0

Referance:

e

Checked by

Section Head Accounts Office

....

.

7922407801 Sanjeevan Hospital Dr. Sachin j. Patil Dr. Sujata S. Patil M. D. Obs. & gynec. B.H.M.S. M. H.- 9422407301 junral Physion & Surgeon. H. (02342) 276417 Tandulwadi, Near Police Station(Out Post) Tal. Walwa, Sangli. Pin-415411 O.P.D 9.00 am To 9.00pm **Emergency 24 Hrs.** • कृपया परत येताना हा पेपर आणावा. • Date: 31.5.22 1º Hon, Director fajarambalu Institute of Technologi R. I. T. RAJARAMNAGAR (Las, DCB+) Inward No. : 3614 Department : 1 JUN 2022 Pego. Sor. Date : parsameter to clerk for The following Drinking water. 1) PH 2) Potel Dissolved solids. 3) Potal Hardness. 4) Potal Alkelining. 5) Suspendred solids. 6) chondes. 7) Sulphate 8) most. probable alumber. 9) Escherschi coli Pr 10) Purbiding To, moknow 1/23 Tasse That's Regard. M.D.Obs. & Gynec R.No.1-37579-A-1 2016/22

]		K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CASH R	ECEIPT / CREDIT	Receipt N	No: CR-39
			Date :	08/06/2022
	d from DR. Sachin J. Patil ( Sanjeevan Hospital Rs. 590.00 /-	)		Amount (Rs.)
for Amo per attac	unt Received against Bill No. RIT-067 dt.07-06-2022 ched details.	) Regarding Water Testing Report As		
per attac	unt Received against Bill No. RIT-067 dt.07-06-2022	CIV009 ENVIRONMENTAL LAB		500.00
per attac 403006 107057	unt Received against Bill No. RIT-067 dt.07-06-2022 ched details.	theore in the second	EEVAN	
for Amo per attac 403006 107057 107056	unt Received against Bill No. RIT-067 dt.07-06-2022 ched details. CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9 PAB201 DR. SACHIN J. PATIL (SANJE		500.00 45.00 45.00

I

Referance:

Checked by

1

Section Head Accounts Office

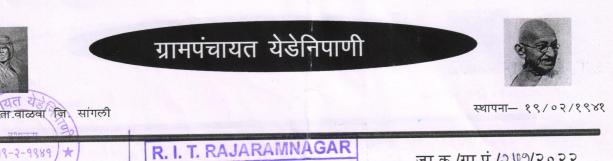
CASHIER

(j))

# निर्मलग्राम व तंटामुक्त गाव पुरस्कार प्राप्त

2938

2 9 MAR 2022



जा.क्र./ग्रा.पं./२७१/२०२२ ग्रामपंचायत येडेनिपाणी दि.२८/०३/२०२२

### प्रति,

मा.प्राचार्य.

वा. जि

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नोलॉजी,साखराळे यांना

Inward No. :

Department :

Date :

विषय:- १)मौजे येडेनिपाणी ता.वाळवा येथील तलाव व बंधारे यामधील पाणीसाठा मोजमाप करून अहवाल मिळणेबाबत.

विषय:- २) मौजे येडेनिपाणी ता.वाळवा येथील हवेची गुणवत्ता तपासणी करून अहवाल मिळणेबाबत .

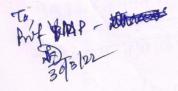
महोदय,

वरील विषयास अनुसरून मौजे येडेनिपाणी येथे <u>माझी वसुंधरा अभियान २०२१-</u> <u>२०२२अंतर्गत</u> येडेनिपाणी येथील तलाव व बंधारे यामधील पाणीसाठा मोजमाप करून व येडेनिपाणी गावातील हवेची गुणवत्ता तपासणी करून आपले आर.आय.टी.च्या संबधित विभागामार्फत अहवाल तयार करून मिळावा,सदर अहवालासाठी लागणाऱ्या खर्चाची रक्कम भरणेस ग्रामपंचायत तयार आहे.आपणास विनंती करणेत येथे कि सदरचे अहवाल दि.31 मार्च २०२२ पर्यंत मिळावेत हि विनंती.

> मे.जा.व्हावे आपला विश्वासू

जिन्दी सरपंच ग्रामपंचायत येडेनिपाणी ता.वाळवा, जि.संगली

81 BDV



	K. E. Society		
Rajarambapu Institute	of Technology. (UG) (2022-2023)	)	jet.
Rajaramnagar, Sakharale (Islan	mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		1
BANK REC	EIPT / CREDIT	Receipt No:	BR-443
		Date :	19/07/2022
Received from Grampanchayat , Yedenipani	Y Contraction of the second		Amount (Rs
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount fits
Sum of Rs. 1.770.00 /-			
or Amount Received against Bill No. RIT-110 dt.12-07-2022	(ACE NO 133213658056748)		
Regarding Air Quality Monitoring Work As per attached detail	(ACE NO. 122213030030748)		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB		1,500.0
107057 C GST	PA572 THE SARPANCH GRAMPAN	NCHAYA	135.0
107056 6 007	PA572 THE SARPANCH GRAMPAN	NCHAYA	135.0
107056 S GST			

### Rs. One Thousand Seven Hundred Seventy Only

Referance:

a handa

Checked by

Section Head Accounts Office

Ph: 9970700786



जा.ज. विपंस/जिपउपवि (ल.पा.)/ववि) 300 २०२२ जिल्ह्य परिपद, उपविभाग (ल.पा.), प. स. विराळा.

F2611/2022

#### प्रति,

मा. प्राचार्य (स्थापत्यशास्त्र विभाग) राजाराम बापू अभियांत्रिकी महाविद्यालय, साखराळे, इस्लामपूर साखराळे, इस्लामपूर, ता. थिराळा

R. I.	Τ.	RAJ	ARAM	NAGAR
Inwar	dNo	o.:		50
Depa Date	irtme :	ent : 12:0	JUN	2022

Part

विषय	:-	चाचणी अहवाल मिळणेयावत
कामांचे नोव		मौ. प.त. बिराळा, ता. शिराळा, जि. सांगली येथे नळ पाणी पुरवठा योजना करणे.
योजनेचे नांव		जल जीवन मिषन
अंदाजपत्रकीय रक्कम रु.	:-	Rs.24.95/-Lakh
निविदा नंबर	:-	B-1/67/ 2022-2023, Dtd. 11/05/2022.
मक्तेदाराचे नांव	:-	चे. भेरवनाथ मजूर सह.संख्या भर्या. पणुंग्ने पागरेवाडी, मु प.त. शिराळा, ता. शिराळा

#### **Test Requird**

Sr.No	C. C. & Dt. Of casting	Test Required	Test Required	Sample
	90mm	Pressure strenth, Ash contain & other necessary test for water supply scheme as per IS code.	uente de la constantion de la constantion de la constantion de la constantion de la constantion de la constantion de la constantion de la constantion de la constantion de la constantisti de la constantion de la constantion de la	1 meter length

टिप:- IS कोडचे निकपानुसार सर्व चाचणी करणेस विनंती आहे. Encloser D.D.No. Dtd.

> PJ SSK MOD M

Ca उपविभागीय नलसंधार

जिल्हा परिपद, उपविभाग (ल.पा.) पंचायत समिती जिराद्य

चे. भैरवनाथ गजूर सह.संस्था गर्या. पणुंत्रे घागरेवाडी, मु.- प.त. तिराळा, ता. प्रति:- विराळा

२/- यांना वरील पत्रात नमुद केलेप्रमाणे प्रयोगणाळेत सायर करणेचे कार्यवाहीसाठी.

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-64 21/07/2022
Sum of I for Amo	ed from Chairman, Bhairvnath Ma Sah. Socie <b>2,360.00 /-</b> unt Received against Bill No. RIT-117 dt.20-07-2022 attached details			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9		2000.00
107056	S GST	PAB229 CHAIRMAN, BHAIRVNATH M/ SAH. SOCIETY, PAB229 CHAIRMAN, BHAIRVNATH M/ SAH. SOCIETY,		180.00 180.00
¥		Tot	al Rs.	2360.00

# Rs. Two Thousand Three Hundred Sixty Only

ADD - IGST

Referance:

Checked by

L

Section Head Accounts Office

A

- %1

ł

I



संजीवन हॉस्पीटल, तांदूळवाडी. । डॉ.सचिन पाटील । डॉ.सुजाता पाटील M.D. B.H.M.S. स्त्री रोग तज्ञ स्त्री रोग तज जनरल फिजीशियन जनरल फिजीशियन, सर्जन 🛾 डॉ. बी. एस्. पाटील । डॉ.मनोज पाटील M.B.B.S., D.G.O. मोबा.९५७९५६८६२९ M.S.(जनरल सर्जन) R. I. T. RAJARAMNAGAR R. 11/01/2020 R 515 Inward No. : Department : 1 1 AUG 2022 To. Date : Lagaram Balu Institute of Technology. Lab. Delastonat Lagarson nagar, saleharrele, The following parameter to chetle, for Drinking water Resp. Sfr. 1> PH. 2) Total Dissolved solids. 3) Notet Alkadimity. = 4) Potel Hardness 5) Suggended solids. 6) chloweds. 7) Sulphate 8) most probable alumber. 9) Escherichia coli, 10) Turbidity 1) odom. To YMP 12) Passe. Thick begard. 12/08/2021 Dr. Sall my are. 94224 0730), HOD cim Al D. Dos & Gynas 0.1-37579-A-1

1		K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
		ECEIPT / CREDIT	Receipt No: Date :	CR-78 23/08/2022
Sum of I for Amor	d from <b>Dr. Sachin J. Patil</b> Rs. <b>590.00 /-</b> unt Received As per Invoice No.RIT-145 Dated.22.08 d Details	9.2022 Regarding WaterTesting As Per		Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV009 ENVIRONMENTAL LAB C9 PAB201 DR. SACHIN J. PATIL (SANJER HOSPITAL) PAB201 DR. SACHIN J. PATIL (SANJER HOSPITAL)		500.00 45.00 45.00
		Tota	al Rs.	590.00

#### Referance:

F

Checked by

Section Head Accounts Office

CASHIER

i

I

PAGE NO .: DATE : / / 19: 26/09/2022 yin, R. I. T. RAJARAMNAGAR Hallepi Inward No. सार आय. रा. Department : २ जिन्दाम नमार Date : 2.6 SEP 2022 विवय : माणा तपास्तन मिठने बावत. सहोदय : वरील विषयसि अनुसरून, पाछा लेपास्तून ह्याचा अहवाल मिठावा हि विनेती. सदर तपासकी जी फी वारण्यास मी तयार Atheti आविषक हिम्मन पार्टाल इस्लामपूर 7020565979 Pysen m Allew 2022. ymi

	C. E. Society		
Rajarambapu Institute o	f Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECI	EIPT / CREDIT	Receipt No:	BR-932
DANK REC		Date :	08/10/2022
Received from <b>MR. ABHISHEK HIMMAT PATIL</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U	J.G.)		Amount (Rs.)
Sum of Rs. <b>590.00 /-</b>			
or Amount Received Regarding Water Testing Report Bill No Statement Dt.03/10/2022	o. RIT-184 dt.03-10-2022 As per Bank		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB		500.00
107057 C GST	PAB289 MR. ABHISHEK HIMMAT P	ATIL	45.00
Lamana a dam	PAB289 MR. ABHISHEK HIMMAT P	ATIL	45.00
107056 S GST			

Referance:

Checked by

HEE

# M/s S. S. PATIL & CO.

### ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

#### Ref: SSP/RIT/22-23/Test/

30/08/2022 Date:

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.

R. I. T. RAJARAMNAGAR
Inward No. :
Department :
Date: 3.0 AUG 2022

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.
 -----Testing of Water.

We are sending herewith a sample of **Water** taken out from the Bore well located at Proposed Construction of Branch Office Building on Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409 Sangli District for testing. We would request you to conduct necessary tests on the above sample for determining the Physical and Chemical properties of water for construction and also potability of water for drinking purpose in accordance with relevant **IS 3025 code**.

I) pH Value

- ii ) Limits of Acidity
- iii) Limits of Alkality
- iv ) Percentage of Solids
  - a. Chlorides
  - b. Suspended matter
  - c. Sulphates
  - d. Inorganic solids
  - e. Organic solids

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking you,

For M/s. S. S. Patil & Co. Yours faithfully felder Authorised Signatory

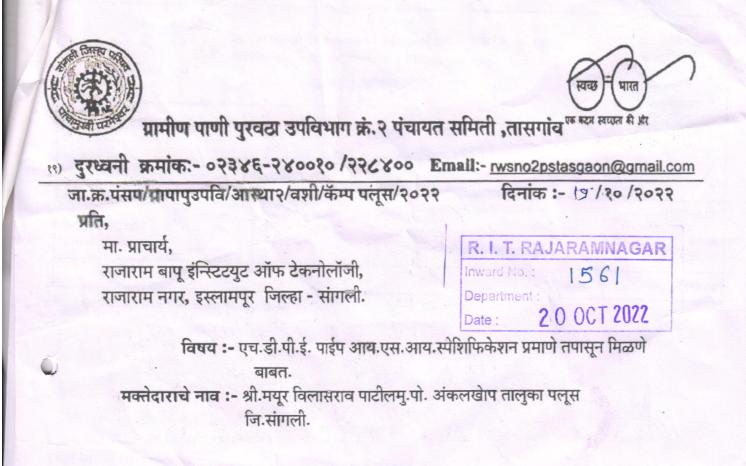
	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-106
	CASH K	ECEIPT / OKEDIT	Date :	12/10/2022
Sum of F	d from <b>Siddanna Shivlinggappa Patil</b> Rs. <b>590.00 /-</b> Int Received As per Invoice No.RIT-193 Dated.11-1 ng Water Testing Charges As Per Attached Details	0.2022(ACK NO: 122214445844944)		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9		500.00
107057	CGST	PAB295 S S PATIL AND CO. (SIDDANN SHIVLINGGAPP	AL	45.00
107056	S GST	PAB295 S S PATIL AND CO. (SIDDANN SHIVLINGGAPP	AL	45.00
C. C		Tot	al Rs.	590.00

Referance:

Checked by

CASHIER





महोदय.

मौजे अंकलखोप ता . पलुस येथील गायकवाड पानंद ते विकास गायकवाड घर व भोई वस्ती पाईपलाईन करणे काम मजुर सदर कामासाठी वापरली जाणारी एच.डी.पी.ई.पाईप ची (७५mm/६kg²) तपासणी होऊन प्रमाणपत्र मिळणे विषयी विनंती.

सोबत :- एच.डी.पी.ई. पाईपचा तुकडा

Hung

ग्रा.पा.पू.उप विभाग क्र.२ पंचायत समिती तासगाव

Mo No. 9762-810470

HOD Civil To YMP AF

		K. E. Society of Technology. (UG) (2022-2023) ampur), Tal:Walwa, Dist.Sangli, PIN. 415414		
		ECEIPT / CREDIT	Receipt	No: CR-143
		Date :	26/11/2022	
Sum of I	nd from <b>Mayur Vilasrao Patil</b> Rs. 1,180.00 /- unt Received As per Invoice No.RIT-230 Dated.24-1 ng HDPE Pipe Testing As Per Attached Details	1.2022 ( ACK NO. 122214879839130 )		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9		1000.00
	CGST	PAB148 MR. MAYUR VILASRAO PATIL		90.00
107057 107056	SIGST			

### Rs. One Thousand One Hundred Eighty Only

Referance:

Checked by



# Ajwani Infrastructure Private Limited

Connecting Geographies with Value Engineering ISO Certified 9001:2015, 14001:2015 and 45001:2018 CIN: U45201MH1986PTC040568 GSTIN: 27AAACG7651C1ZT Website: www.ajwaniinfra.com

# R. I. T. RAJARAMNAGAR

2889

1.0 FFB 2023

Date: 11/02/2023

To,

Principal sir/Madam, Rajarambapu Institute of technology, Collage, Uran Islampur, Maharastra.

Subject : EPC-24 Improvement to Pusewadi, Vangi, Nagthane, Walwa, Borgaon,Bahe, Tambave, Kasegaon, Wategaon, Takave Road, Reconstruction, Widening and Strengthening of existing carriageway in the section of SH-158 from Km 70/000 to 112/620 (Length 42.620 Km) to two lanes with paved shoulders Standards in Taluka. Walwa Dist. Sangali, Maharashtra. Regarding the Water Quality Testing to Ensure Suitability for safe drinking Purpose (Bore well Water)

### Respected Sir/Madam,

Water Samples of Bore well (Ground water) for the testing of water quality to ensure for suitability of water sources for drinking purpose. Sample is submitted to you for testing at your laboratory as per IS 10500/2012.

Sr. No.	Material Descriptions	Date of Sampling	Source of Water	Sample Identification Mark	Specification to be used
1	Bore well Water	07/02/2023	Ground Water	Bore well No.1 (Site Camp kalamwadi)	IS 10500/2012

You are requested to conduct the necessary complete test as per the IS Code mentioned above.

The details of the samples may kindly be incorporated in the test reports. The testing Charges shall be paid by our end **M/s Ajwani Infrastructure Private Limited.** The test reports shall be mailed to <u>epc24adb@ajwaniinfra.com</u> and <u>dilipwagh@ajwaniinfra.com</u>

Thanking You Your Faithfully, For, Ajwani Infrastructure Pvt. Ltd.

(Dy. General Manager)

Regd. Office: 301, Supreme Square, D.P. Road, Aundh, Pune 411 007 Head Office : 218, Swastik Chambers, Chembur, Mumbai 400 071

To Dr. 155 To Dr. 155 Auror Altor 20071 Phone: 91-20-25883302 Phone: 91-22-67975577

Email: ro@ajwaniinfra.com Email: ho@ajwaniinfra.com

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-202</b> ur), Tal.Walwa, Dist.Sangli, PIN. 4154		11
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1396 16/02/2023
Received from Ajwani Infrestructure Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1.180.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-316 Dated. 13-02-2 Regarding Water Testing As Per Attached Details	2023 ( ACK NO. 12231569854877	4)	
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV009 ENVIRONMENTAL LAB PAE361 AJWANI INFRASTRUC PAE361 AJWANI INFRASTRUC	TURE PRIV	1,000.00 90.00 90.00
		Total Rs.	1180.00

#### Rs. One Thousand One Hundred Eighty Only

Referance:

Section Head Accounts Office



Checked by

PAGE NO .: DATE : / / 12:3/02/2023 प्रति-मा॰ प्राचार्यासी आर आर ही राजारामनहार अर्जदार : श्री श्रीसर आद्यक बन्धार्ड : 3 FEB 2023 मु यो नागठाठी ता: पसूस 1.जी: सोगती मोनं, 7020929556 विषय: - पो ल्ट्रीकाम तापसाईमाठी पाणी तपासून मिळ्ले बाबत महोदया सी' सीजे लाग्णाको येथे पोल्ट्रीकांमचा ज्यवसाय करीत आहे. सटरच्या पोल्ट्रीफाभमंष्ट्रये मी कुळा नदीन्या पोण्यान्या तापर करीत आहे. भी वापर करीत असले ले कुळ्णा नदीन्धे पाणी आपल्या झहाविट्याख्यच्या सिख्ल विभागातील पर्यावरणधारल छवभष्टन तपासून भिळावे. त्यासाठी आवद्यक असणारी की भी भरणेस तयार आहे. तरी, सदरच्या पाण्याचे नमूने छवकरात छवकर तपासून मिल्ही छि हाळ्हा POID आपला विश्वास HELT 9766707113 श्मीवतः पांण्यात्या नभूव्यान्या -2 बारक दिखेत्वा आहेत HOD Gint andw. To, Dr. YMP Sh, VBO

	K. E. Society. Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 CASH RECEIPT / CREDIT Date::				
Sum of for Am	red from <b>Shriddhar Adhik Bansode</b> f Rs. <b>590.00 /-</b> ount Received As per Invoice No.RIT-313 Dated. 08-0 ed Details	02-2023 Regarding Water Testing As Per		Amount (Rs.)	
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB		500.00	
107057	CGST	PAB359 SHRIDHAR ADHIK BANSODE		45.00	
107056	S GST	PAB359 SHRIDHAR ADHIK BANSODE		45.00	

Referance:

Checked by





इस्लामपूर नगरपरिषद, इस्लामपूर

ता,बाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023

Email.td - meislampur@gmail.com



A.9E 10E 19099

इनपा कार्या-१२/23 ९०/२०२२

## प्रति,

मा.विभाग प्रमुख ( सिव्हील विभाग ) राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर. R. I. T. RAJARAMNAGAR Inward No. : 3835 Department :

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल सिद्धणेवास्तर 2022

आपणास विनंती की, इस्लामपूर नगरपरिषव हद्दीतील खाली नमुव केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी था पत्रासोबत पाठविण्यात आले आहेत. तरी सवर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.09 मधील यल्लामा चौक ते गांधी चौक पर्यंतचा रस्ता डांबरीकरण करणे.

2) कामाची अंदाजित खकम :- 1961297/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- श्री.संग्राम उत्तम पाटील, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे,

अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
V	40,20,6 मीमी खडी	1 मोणी	1) जलशोषण क्षमता 2) आषात निर्वेशांक 3) चाळणी पृथ्थकरण
2	डांबर 60/70	। डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm / 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	क्रठीण मुरुम	1 गोणी	आकारमान
15	मऊ मुरुम	1 गोणी	<b>नम्यनता</b> निर्देशांक

सदरची चाचणी शुल्क खकम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

ता (थ्रेणी अ) इस्लामपूर नगरपरिषद इस्लामपूर

2	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) impur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-50 01/07/2022
Sum of R for Amou	d from <b>sangram Uttam Patil</b> Rs. <b>3,540.00 /-</b> Int Received against Bill No. RIT-096 dt.30-06-2022 Ing Aggregate , Bitumen Testing per attached details.			Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV008 TRANSPORTATION ENGG. LA C6 PAB220 SANGRAM UTTAM PATIL PAB220 SANGRAM UTTAM PATIL	AB	3000.00 270.00 270.00
		Tot	tal Rs.	3540.00

#### Rs. Three Thousand Five Hundred Forty Only

Referance:

No.

n





Checked by



# इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 🕮 : (02342) 222023



दि.9६ /८६ /२०२२

Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/*23* ९**0**/२०२२

प्रति,

मा.विभाग प्रमुख ( सिव्हील विभाग )

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

R. I. T. RAJARAMNAGAR Inward No. : 3835 Department :

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत. 1 2022

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.09 मधील यल्लामा चौक ते गांधी चौक पर्यंतचा रस्ता डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- 1961297/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- श्री.संग्राम उत्तम पाटील, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची	घ्यावयाच्या चाचण्या
	•	संख्या	
V	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता
		· .	2) आघात निर्देशांक
	4 - 1 -		3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm /	1 नमुना	डांबर अलगीकरण
	50mm एम.पी.एम.	1. D. M. A. 1	
14	क्रठीण मुरुम	1 गोणी	आकारमान
15	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

र्येता (श्रिणी अ)

इस्लामपूर नगरपरिषद इस्लामपूर

	Rajaranmagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023 mpur), Tal.Walwa, Diat.Sangli, PIN. 416414 ECEIPT / CREDIT	) Receipt No: Date : _	CR-57 18/07/2022
Sum of F for Amou	d from <b>Sangram Uttam Patil</b> Rs. <b>3,540.00 /-</b> Int Received against Bill No. RIT-111 dt.14-07-2022 Ing Bitumen & Aggrigate Testing As per attached de	( ACK NO. 122213674348524 tails.		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIVO06 TRANSPORTATION ENGO. L	AB	3000.00
107057	CGST	PAB220 SANGRAM UTTAM PATIL		270.00
107056	SGST	PAB220 SANGRAM UTTAM PATIL		270.00
			otal Rs.	3540.00

#### Rs. Three Thousand Five Hundred Forty Only

Referance:

1-2-

-

Checked by

Section Head Accounts Office



10

Ph: 9970700780 director@ritindia.edu

# इस्लामपूर नगरपरिषद, इस्लामपूर



ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023



Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/४०९३/२०२२

#### प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R. I. T. RAJAL MAJAS 9/२०२२ 2364 Inward No. : Department : 2 JAN 2023 Date :

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.10 व 11 मधील सांळुखे घर ते शेजवळे घर ते भानुदास दुकाने घरापर्यंत रस्ता खडीकरण व डांबरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. 4,98,406.00

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- श्री.सुनिल तारासिंग राठोड रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

अ) खडी / मरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची	घ्यावयाच्या चाचण्या
		संख्या	1) जलशोषण क्षमता
1	40,20,6 मीमी खडी	1 गोणी	2) आघात निर्देशांक
			3) चाळणी पृथ्थकरण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm	1 नमुना	डांबर अलगीकरण
-	एम.पी.एम.		
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगरअभियंता(श्रेणी अ)

इस्लामपूर नगरपरिषद इस्लामपूर

AST & SKM Dr. 55

403006 CIVIL CONSULTANCY/TESTING CHARGES

CIV006 TRANSPORTATION ENGG. LAB

3,000.00

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-202</b> ur), Tal.Walwa, Dist.Sangli, PIN. 41541		
BANK RECE	PT / CREDIT	Receipt No: Date :	BR-1280 13/01/2023
Received from Sunil Tarasing Rathod Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.	G.)	•	Amount (Rs.)
Sum of Rs. 3,540.00 /- for Amount Received against Bill No. RIT-279 dt.09-01-2023( A Regarding Aggrigate & Bitumen Testing As per attached details	CK NO. 122315345109736) 3.		
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV006 TRANSPORTATION ENG PAB218 SUNIL TARASING RATH PAB218 SUNIL TARASING RATH	IOD	3,000.00 270.00 270.00
	· · · · · · · · · · · · · · · · · · ·	Total Rs.	3540.00

Rs. Three Thousand Five Hundred Forty Only

Referance:

Checked by



# इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 🕮 : (02342) 222023 Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/ २१५५ /२०२३

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग) राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

	दि. ७५/ ९४/२०२३
R.I.T. RAJA	RAMNAGAR
	3676
Department <b>1</b> , 0	APR 2023

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील वांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी संदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.१० मधील भगवान जाधव घर ते टी.ए.पाटील घरापर्यंतचा रस्ता डांवरीकरण करणे.

2) कामाची अंदाजित रक्कम :- रू. ३,४१,०३१/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- प्रतिक राजू पवार रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

अ) खडी / मुरुम/ डांबरीमिश्रीत नमुने

•			
) अ.नं. 丨			
<b>9.7</b> .	नम्ना प्रकार		
1	יוידידו אפוני	नमन्यांची संख्या	

Rajarambapu Institute of	. E. Society F <b>Technology. (UG) (2023-2024</b> pur), Tal.Walwa, Dist.Sanglii, PIN. 415414		
BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-44 19/04/2023
Received from <b>PRATIK RAJU PAWAR</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. <b>5,900.00 /-</b> for Amount received as per invoice No. RIT-17 Dated-19/04/20 )for Regarding Aggrigate & Bitumen Testing	23 (ACK NO. 122316422284131		Amount (Rs.
107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PAB424 PRATIK RAJU PAWAR PAB424 PRATIK RAJU PAWAR CIV006 TRANSPORTATION ENGG	. LAB	450.0 450.0 5,000.0
	 Τι	otal Rs.	5900.0

#### Rs. Five Thousand Nine Hundred Only

Referance:

Checked by

Section Head Accounts Office



Ph: 9970700786

director@ritindia edu

EST	42 HONTORIES
the lowe	3.
FR (	
14	State St.
1	विगार को कि

प्रति,

Department :

Date :

## इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023



Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/२३ ६०/२०२२

# R94 DEN2022

R. L. T. RAJAFA मा.विभाग प्रमुख (सिव्हील विभाग)

award No. : 4468 विषय - नांधकाप मानिलाजी जाजगामनगर.

विषय :- बंधिकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

- आपगास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे 9 रिक्रि चीर्मरोगठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.
  - 1) कामाचे नांव :- प्रभाग क्र.11 मधील जाधव वखार ते गणेश जाधव घरापर्यंत उत्तर बाजूस रस्ता डांबरीकरण व गटर करणे.
  - 2) कामाची अंदाजित रक्कम :- 2872925/-

3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना

4) एजंसीचे नांव :- विनायक कन्स्ट्रक्शन, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे

अ) खडी / मुरुम / डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1 1	40,30,6 मीमी खडी	<u>ु</u> 1 गोणी	<ol> <li>जलशोषण क्षमता 2) आघात निर्देशांक</li> </ol>
	1		3) चाळणी पृथ्थकरण
.2	डांबर 60/70	। डबा	पिनिट्केशन
3	डांबर मिश्रीत खडी, 75mm /	1 नमुना	डांबर अलगीकरण
	50mm एम.पी.एम.	N	
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

ब) विटा / टाईल्स / (फलोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
V	सिमेंट		આવવાથ્યા ધાંધળ્યા
2	(अ) वाळू (ब) क्रश सँड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक
क) सी.	सी.क्यब / मॉर्टर क्यून / गॉन्टीन नॅन्से		

क) सा.सा.क्यूब / माटर क्यूब / सॉलीड हॅलो ब्लॉक

HOD

Civil

अ.न.	ग्रेड ऑफ कॉक्रीट तपशील	कास्टींगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची	चाचण्या
1	0(10)				संख्या	
2	(M 10)		बी – 1	15X15X15	। सेटस	दमन
3	(M 20) टॉर स्टील 16,12,10,8,6 mm		बी – 2 बी – 3		! क्यूब	सामर्थ्य

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर ऑर्भियंता (श्रेणी अ)

इस्लामपूर नगरपरिषद इस्लामपूर

To, SRDI AST MUM

Rajarambapu Institute of T	Society <b>echnology. (UG) (2023-202</b> ), Tal.Walwa, Dist.Sangli, PIN. 41541	•	
BANK RECEIF	PT / CREDIT	Receipt No: Date :	BR-294 26/06/2023
Received from VINAYAK CONSTRUCTION, ISLAMPUR Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1,770.00 /- for Amount received as per Invoice No. RIT-92 Dated-26/06/202 Testing ACK NO. 122317206788243	3 for Regarding Bituman, Aggriga	te	Amount (Rs.)
107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PA941 VINAYAK CONSTRUCTI PA941 VINAYAK CONSTRUCTI CIV006 TRANSPORTATION EN	ON, ISLAM	135.00 135.00 1,500.00
		Total Rs.	1770.0

#### Rs. One Thousand Seven Hundred Seventy Only

Referance:

\$

CASHIER

Checked by

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023)</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-383 01/07/2022
Received from <b>Rajendra Dattatraya Adake</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. <b>354.00 /-</b> for Amount Received against Bill No. RIT-097 dt.30-06-2022 ( A Regarding Concrete Cube Testing As per attached details.			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST	CIV003 MATERIAL TESTING LAB	ADAK	300.00 27.00
107056 S GST	PAB221 RAJENDRA DATTATRAYA	1110220.010	27.00
	To	otal Rs.	354.00

۰.,

Rs. Three Hundred Fifty Four Only

Peferance:

Checked by



प्रति. प्राचार्या.	DATE: 01/06/2022 R. I. T. RAJARAMNAGAR
RIT, राजारामनगर.	Inw 3626
विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.	Department: Date: 1 1111 202

#### महोदय,

P. . .

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती

🔿 साईट- डॉ. यशवंत कुलकर्णी, नाटोली, ता.शिराळा, जि. सांगली•

- Concrete Cube 2 nos
- Casting Date 23/04/2022
- Testing Date 01/06/2022
- Grade of Con. M20 (Basement Slab Concrete)

Anil D. Patil

Govt. & Regd. Contractor A/p- Natoli, Tal- Shirala, Dist- Sangli

C Poppul

To, mfsrdkhikap Denn

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Waiwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-51 06/07/2022
Sum of I for Amou	d from <b>Anil Dinkar Patil</b> Rs. 3 <b>54.00 /-</b> unt Received against Bill No. RIT-103 dt.06-07-2022 ng Concrete Cube Testing As per attached details.	(ACK NO. 122213611702417)		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
107057	CGST	PAB223 ANIL DINKAR PATIL		27.00
107057 107056	C GST S GST	PAB223 ANIL DINKAR PATIL PAB223 ANIL DINKAR PATIL		27.00 27.00

#### Rs. Three Hundred Fifty Four Only

Referance:

0

D Checked by

Section Head Accounts Office



1

DATE: 06/07/2022

प्रति. प्राचार्या,

RIT, राजारामनगर.

विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.

महोदय,

R. I. T. F.A.	I RAMMAGAR
Inward No. :	0080
Department :	7 11 0000
Date :	7 JUL 2022

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती

िसाईट- अनिल पाटील, नाटोली, ता.शिराळा, जि. सांगली•

- Concrete Cube 3 nos
- Casting Date 04/06/2022
- Testing Date 06/07/2022
- Grade of Con. M20 ( Plinth Beam Concrete)

for - portal

Anil D. Patil Govt. & Regd. Contractor A/p- Natoli, Tal- Shirala, Dist- Sangli

0

Pyssu pr

To 5RD, MUM 0810712027.

	Rajaramnagar, Sakharale (Isl	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-58
Sum of	ed from <b>Anil Dinkar Patil</b> Rs. 3 <b>54.00 /-</b> unt Received against Bill No. RIT-114 dt.18-07-2022	( ACK NO. 1222127025000 (0.)	Date :	19/07/2022 Amount (Rs.
Regardi 403006	ng Contrece Cube Testing As per attached details.	CIV003 MATERIAL TESTING LAB		200.00
107057 107056	C GST S GST	C3 PAB223 ANIL DINKAR PATIL PAB223 ANIL DINKAR PATIL		300.00 27.00 27.00
		Tota	I Rs.	354.00

.

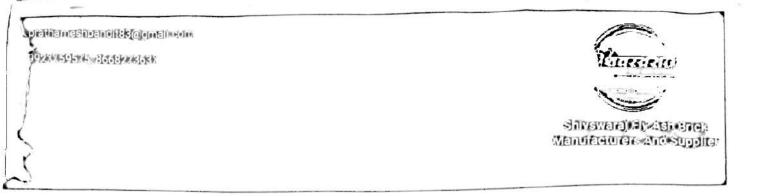
#### Rs. Three Hundred Fifty Four Only

Referance:

0

Checked by

ł



Date - 14/07/22

R. I. T. RAJARAM GAR म्रति. Inward No 16 6 31K. MIN. 21. RIGKIHOTAK Department : 15 11 202? Date :

TAHA - Flogsh brick Zee offor Missol alart

महोदम् महोदम्

आपल्या महाविवयालयारणी किव्हील इं जिनायरींग विमाभामधून व्यामील अमाठी मटेरीयन देख करतन भोबाते & विनेती

I Flyash brick : - 150 ×100×230 mm

2] Flyash brick - 100×100×230 mm

alier states at. Density, Compresive strongth of Water absorption. Test Onoi Molalint.

stury ARDIN

9921159575

PASSU

yanzī urse

To SPD MUM 210712022

		of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
		ECEIPT / CREDIT	Receipt No: Date :	CR-62 20/07/2022
	d from Telas Saniay Jagdale Rs. 2.360.00 /-			Amount (Rs.)
for Amo	unt Received against Bill No. RIT-116 dt.19-07-2022 ng Fly Ash brick Testing Report As per attached deta			
for Amo	unt Received against Bill No. RIT-116 dt.19-07-2022			2000.00
for Amo Regardi	unt Received against Bill No. RIT-116 dt.19-07-2022 ng Fly Ash brick Testing Report As per attached deta	CIV003 MATERIAL TESTING LAB		2000.00
for Amo Regardi 403006	unt Received against Bill No. RIT-116 dt.19-07-2022 ng Fly Ash brick Testing Report As per attached deta CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PAB228 TEJAS SANJAY JAGADALE		

# Rs. Two Thousand Three Hundred Sixty Only

Checked by

١

Section Head Accounts Office



20

## SUAIL R. PATIL

ENGINEERS & CONTRACTORS

AR

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

REF. ND. SPC 052 22-23

DATE 18 0 2022

3861

2.0. JUN 2022

R. I. T. RAJAR

Inward No. :

Dopartment :

Date :

पति, आर.आय.टी. राजारामनभग

विषद - कॉकीट क्युव रेस्ट करून रिक्रण वालन

महोदय.

Ô

0

अपन्य नहावित्यालगच्या जिक्वेल इंतिनीयरींण दिवार्टनेंटमधुन खालील वमान मंटरोवन देख करूम निळावे हि जिन्ही .

साईट - आय .एच. आर. बेस्टेल विन्हींग कराड १. कॉकीट ब्युव १-

Casting Date - 10/06/2022

Testing Date - 17/06/2022

Grade of Con - M20 (Footing )

07 Days

Pro ssie

ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR.

To SRD

		K. E. Society of Technology. (UG) (2022-2023)		
<u>}</u>		mpur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-66 25/07/2022
	d from Sunil Ramchandra Patil Rs. 3,540.00 /-			Amount (Rs.)
	unt Received against Bill No. RIT-119 dt.22-07-2022 ing Concrete Cube Test As per attached details	(ACK. NO. 122213736736478		
)Regard	unt Received against Bill No. RIT-119 dt.22-07-2022 ing Concrete Cube Test As per attached details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		3000.00
	ing Concrete Cube Test As per attached details		SAND	
)Regard 403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES		3000.00 270.00 270.00

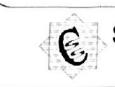
#### Rs. Three Thousand Five Hundred Forty Only

ţ

O Referance:

Checked by





S.S. CONSTRUCTION ENGINEERS & CONTRACTORS An ISO 9001:2015 Certified Company

O 9001:2015 Certified Company

20/06/2022

To The Principal, R.I.T. RAJARAMNAGAR Inward No.: 3884 Department: Islampur Date: **?** 1 JUN 2022

Name of contractor 1 - 5.5. construction, Pune Subject! - Testing of concrete cubes for 7 4 28 days Name of site ! - Krantiagrani Dr. Q.D. Bapu Lad S.S.K. Kundal, Tal - Palus Dict - Sangali.

Name of Work - Expansion of sygar mill from 5000 to 7500 TCD

ST. No.	Cube ID	Descrip Hon	Concrete	Cashing	7 days	28 days
٩	Rafe	Mrll foundation Rafe (Mil) No.4)	M-20	10/06/2022	17)06)2022	. –
0	Column Fourng	MIII NO.D founda- tion column footing	M-20	2 <del>0)05</del> 2 <b>1</b>   05)w22	•	17/06/2022

Thanking You Your's faithfully S.S. Constnution

Pro con

To, GRD



-\$18-SEPPERATES, ONO-258957010 | TO SECOND@SIMETINGOD | TAXAVASEMITEEAGOD ٩ office No. 13. Ito; Anteren Commercial Complex, O: 1020, :⊇ INI≅ : 2 operstructure complex, acountry, dune - actuals

MARADE "HEISERSANT, THOORSON CONTRACTOR AND TO THE STATE SET OF STATE

 	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-68 29/07/2022
Sum of I	d from <b>S.S. CONSTRUCTION</b> Rs. <b>708.00 /-</b> unt Received against Bill No. RIT-124 dt.28-07-2022 ng Concrete Cube Testing As per attached details	(ACE NO. 122213790917701)		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
	CGST	PAB210 S S CONSTRUCTION		54.00
107057				
107057 107056	SGST	PAB210 S S CONSTRUCTION		54.00

### Rs. Seven Hundred Eight Only

Referance:

Ø

thin .

Checked by

Section Head Accounts Office

CASHIER

DATE: 15/07/2022

प्रति. प्राचार्या,

RIT, राजारामनगर.

विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.

महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती

O साईट- अनिल पाटील, नाटोली, ता.शिराळा, जि. सांगली•

- Concrete Cube 3 nos
- Casting Date 07/07/2022
- Testing Date 15/07/2022
- Grade of Con. M20 (Column)

To SRD MU-1810712022.

for - here this Anil D. Patil

Govt. & Regd. Contractor A/p- Natoli, Tal- Shirala, Dist- Sangli

Pro SSR

0

22 Numn) for

R. I. 1	F. RA.	JARA	MNAGAR
Inward	No.:	171	รี
Departm	nent ;		
Date :	15	JIIL	2022

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-69 30/07/2022
Sum of R for Amou	from <b>Anil Dinkar Patil</b> is. <b>354.00 /-</b> int Received against Bill No. RIT-126 dt.29-07-2022 ig Concrete Cube Testing As per attached details	(ACE NO. 122213796228238)		Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV003 MATERIAL TESTING LAB C3 PAB223 ANIL DINKAR PATIL PAB223 ANIL DINKAR PATIL		300.00 27.00 27.00
		Tot	al Rs.	354.00

### Rs. Three Hundred Fifty Four Only

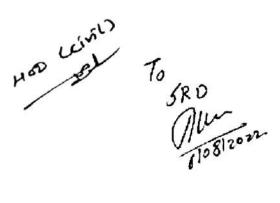
Referance:

0

1

Checked by





Mar 21210 qualaz 9823882282

K. E.	Society		
Rajarambapu Institute of Te	echnology. (UG) (2022-2023)		
	, Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEIP		ceipt No:	BR-556
	7/312	ate :	11/08/2022
Received from Javed Nazir Mujawar Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.	)		Amount (Rs.)
Sum of Rs. 236.00 /-			
for Amount Received against Bill No. RIT-135 dt.10-08-2022 Regarding Cube Mould Rent			
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		200.00
107057 C GST			200.00
107056 S GST	PAB248 JAVED NAZIR MUJAWAR (S/		18.00
	Tota	IRs.	236.00

#### Rs. Two Hundred Thirty Six Only

Referance:

Checked by

Section Head Accounts Office



ALL NO



# Mahalaxmi Construction

Office : First Floor Pearl Enclave, Behind Walchand College of Engg. Vishrambag, Sangli

Email Id- dineshjadhav9613@gmail.com

#### Mob No. 9017971111

AJARAMNAGAR

0 AUG 2027

3

DATE :- 4/08/2022

Inv. and No.

Department :

1

Date :

To,

O

The Principal,

R.I.T. College,Islampur

Name of Contractor – Mahalaxmi Constructions, Sangli.

Name of Site – M/S Aditi Foods India Pvt.Ltd. Nerle, Tal-Walwa, Dist-Sangli.

Name of Work- Warehouse (PEB Shed) Aditi Foods India Pvt.Ltd. Nerle.

Sub:-Cube Testing

Sr.No.	Cube ID	Description	Concrete	Testing	Casting Date	Testing Date
Sr.NO.	Cuberb	Description	Grade	Days		
			M-25	7	24 4 202	2
1	Footing		M-25	28	24 4 2022	
	Ground		M-25	7	05 05 2022	
2	Beam		M-25	28	05/05/2022	
			M-25	7	01/07/2022	-
3	Column		M-25	28	0/07/202	-

Thanking you,

Livil

HOD)

Yours Faithfully,

Date - 10 / 08 /2022

To SRD Aller Aller

L .	K. E. Society		
Rajarambapu Institute o	f Technology. (UG) (2022-2023	3)	
	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	EIPT / CREDIT	Receipt No:	BR-576
		Date :	17/08/2022
Received from Mahalaxmi Construction Bark A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U	.G.)		Amount (Rs
Sum of Rs. 2,124.00 /- for Amount Received As per Invoice No.RIT-137 Dated.16.08.2 Regarding Concrete Cube Testing As Per Attached Details	2022 ( ACK NO. 122213940225973 )		
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB250 MAHALAXMI CONSTRUCT PAB250 MAHALAXMI CONSTRUCT	- C - C - C - C - C - C - C - C - C - C	1,800.00 162.00 162.00

# Rs. Two Thousand One Hundred Twenty Four Only

Referance:

Checked by

Brobel खाशमले Date : 68 14. -120-8-202L 546 Department 12 AUG 2022 मा. प्रान्धाय Date : D शजाशाम बापू इनास्टेटचर ऑफ टेक्नॉलॉजी ट्रेटींग कुम्मन 194211, 9260 ामठठने दावता. महाराय, शजाशासबाप आ स. रूग, काश्वास्थान एक्सपाशनन aniandim 3212 SIH आहोत काम्यताल अन्द २ आर्धत. azza 220 416191 291 लीक 142 तपशील TOINE TIED. BIHIN लामर्रा तपशिक कार्क्स्योग तरिख crosse 16-4-22 28 day Fermanitiation 2 tank P110 3 D wall 15-4-22 28 day pistillation Mcc Panul Ø M20 3 room Slab 28-4-22 2804 1120 Permantiation 2 314 3 3 tank gaft 20-4-22 28 day D fermantion colling town M25 3 wall 22.5-22 5) etherol Pipe note 28d Meo 3 column -still ashe 227 mult DA GL HOOLI DALE BIHL~ नाहा 420141 MARIAHOT 301 1412 झार्टा न Budie Priva 10,RV आपला 1 agaist HOD UN 612DV E Jugar

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023</b> ) ur), Tal.Walwa, Dist.Sangli, PIN. 415414	)	
BANK RECE		Receipt No: Date :	BR-615 23/08/2022
Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 1.770.00 /- for Amount Received As per Invoice No.RIT-141 Dated.20.08.2 Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PA484 UTKARSH PRIVATE LIMITE PA484 UTKARSH PRIVATE LIMITE		1,500.00 135.00 135.00
s. One Thousand Seven Hundred Sevents	T	otal Rs.	1770.00

#### Thousand Seven Hundred Seventy Only

Checked by







सहाय्यक अभियंता श्रेणी-1,

सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-man istampur.de@mahapwd.gov.in	Web site – www.mahapwd.gov.in
फोन- 02342-224334	फॅक्स
जा क्र. सा.बां.उविइपूर/ <b>२,१०१</b> /2022	दिनांक – २ <b>-१ / ०७</b> /2022
ति,	
प्राचार्य,	R. I. T. RAJARAMNAGAR
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	Inward No.: 924
राजारामनगर, ता. वाळवा,	Department :
जि. सांगली.	Date: 26 JUL 2022

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

I	कामाचे नांब	÷	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर प्रभाग क्र. 3 मधील विजयभाऊ कॉलनीमध्ये आर.सी.सी. गटरचे बांधकाम करणे आणि अंतर्गत रस्ता मजबूनीकरण व डांबरीकरण करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 16.94 लक्ष 18.09% कमी दराने
3	निविदा क्रमांक व दिनांक	:-	बी-1/एच.ओ./ 78 /2022-23 दि. 06/06/2022
4	कामाची योजना	;-	8443 ठेव अंशदान (नगरविकास)
5	एजन्सीचे नांव	:-	श्री. उदयसिंह तानाजी धोरात, मु.पो. आळसंद ता. वाळवा जि. सांगली
6.	कामाचा वर्क आयडी नं,	:-	294095

7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

. (8 mm TMT Steel FE-500) (10 mm TMT Steel FE-500)

- icla

- 1. Tensile Strength
- 2. Percent elongation
- 3. Yield Stress
- 4. Weight per meter
- 5. Bend / Rebend Test
- 6. Proof Stress

Py isu To SRD 81071202

सहाय्यक अभियंता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपूर.

प्रत :- श्री. उदयसिंह तानाजी थोरात, मु.पो. आळसंद ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

GST No - 27AZCPT4284E125

1 Test of each dia

~	<b>Rajarambapu Institute</b> Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CASH RI	ECEIPT / CREDIT	Receipt No:	CR-71
			Date	04/08/2022
Sum of I for Amo Regardin	d from <b>Udavsinh Tanali Thorat</b> Rs. 1,416.00 /- unt Received against Bill No. RIT-127 dt. 01-08-2022 ng Steel Testing As per attached details	(ACE NO. 122213821229616)		Amount (Rs.)
03006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1200.00
10/05/	SGST	PAB242 UDAYSINH TANAJI THORAT		108.00
107056		PAB242 UDAYSINH TANAJI THORAT		108.00

Rs. One Thousand Four Hundred Sixteen Only

Referance:

Checked by



### SUNIL R. PATIL

**ENGINEERS & CONTRACTORS** 

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🏗: Office :(02342) 222336

REF. ND SPC 1084 22-23

DATE	28	10 41	2022

पति, प्राचार्य, आर.आय.टी. राजारामनगर. R.I.T.RAJARAMNAGAR Inward No.: 370 Department: Date: 2.9 JUL 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे वावत.

महोदय,

O

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - डॉ. पी.टी. शहा. वंगलो १. कॉंक्रीट क्युव ः-

Casting Date - 30/06/2022

Testing Date - 28/07/2022

Grade of Con. - M25 (RCC Pardi)

28 Days

Pyssic To m To SRD

NGINEERS & CONTRACTORS 21/2430. ISLAMPUR.

## **SUNIL R. PATIL**

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😭: Office :(02342) 222336

REF NO 5PC 090 22.23

#### DATE 03 08 2-22

आपल्या महाविडयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - आय.एच.आर. होस्टेल विल्डींग कराड

१. कॉफ्रीट क्युव 8-

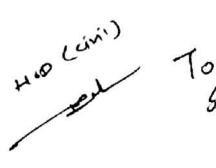
Casting Date - 28/07/2022

Testing Date - 03/08/2022

Grade of Con. - M2D (Column C-76)

7 Days

& CONTRACTORS ENGIN O. ISLAMPUR.





	Rajarambapu Institute	K. E. Society of Technology. (UG) (2022-2023)		
	Rajaramnagar, Sakharale (Isla	ampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CASH R	ECEIPT / CREDIT	Receipt No:	CR-74
		Date :	13/08/2022	
Sum of	d from Sunil Ramchandra Patil Rs. 1,062.00 /-			Amount (Rs.
for Amo	unt Received As per Invoice No.RIT-136 Dated.12.08	3.2022 Regarding Concrete Cube Testing		
	unt Received As per Invoice No.RIT-136 Dated.12.08 CIVIL CONSULTANCY/TESTING CHARGES	3.2022 Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB		900.0
403006				
for Amo 403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	AND	900.00 81.00 81.00

#### Rs. One Thousand Sixty Two Only

Referance:

6

Section Head Accounts Office

ĸ



Checked by

# **M/S. Nerlekar Bricks & Blocks**

G. no- 46, Behind Rajarambapu Doodh Sangh, MIDC West, Sakharale

R. L. T. RAJA	AMNAGAR
Inward florid	514
Department :	
Date: 1	1 AUG 2022

दिनांक-11/08/2022

प्रति,

Ο

मा. प्राचार्या,

RIT महाविद्यालय, साखराळे

अर्जदार- धनंजय दीपक नेर्लेकर, साखराळे

विषय- Flyash विटांच्या लॅब टेस्टिंगबाबत...

महोदय,

मी धनंजय नेर्लेकर, साखराळे. माझा Nerlekar Bricks & Blocks या नावाने विट उत्पादन उद्योग साखराळे येथे आहे. या उद्योगात मी सिमेंट विटा, ब्लाॅक व इतर प्रिकास्ट सिमेंट उत्पादने तयार करतो.

सदर 4"×4"×9" या आकाराच्या Flyash विटांचे Compressive Strength Test करण्यासाठी आपल्या सिव्हिल विभागाच्या लॅबमध्ये आणल्या आहेत. मी या टेस्टसाठी होणारी टेस्टिंग फी भरण्यास तयार आहे. तरी मला सदर विटांची Compressive Strength Test करून अधिक्रुत रिपोर्ट मिळावा.

हि विनंती,

आपला विश्वासू,

धनंजय दीपक नेर्लेकर, 09766806600 साखराळे.

Hong

il Jr. ndla. To SRD Mur Blo 812022

Sum of Rs. for Amount	rom Bhaqyashri Dhananjay Nerlekar . 708.00 /-		Amount (Rs.)
Regarding (	Received As per Invoice No.RIT-138 Dated.16.00 Concrete Cube Testing As Per Attached Details	8.2022 ( ACK NO. 122213942637923 )	
	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
07057 0	CGST	PAB251 SAAJAS FOODS (Bhagyashri Dhananjay Nerle	<b>54</b> .00
07056 S	GST	PAB251 SAAJAS FOODS (Bhagyashri Dhananjay Nerle	54.00

#### Rs. Seven Hundred Eight Only

Referance:

CASHIER

Checked by

## SUNIL R. PATIL

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😭: Office :(02342) 222336

REF ND 391 1039122 - 23

.

पति, आर . आय . टी . राजारामनगर .

DATE ICIDEILA	•
R. I. T. RAJARAMNAGAR	
6 1No. 572	
1 7 AUG 2022	

विषय - कॉंकीट क्युव टेस्ट करून मिळणे वावत.

महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - आय.एच.आर. होस्टेल विल्डींग कराड

१. कॉंक्रीट क्युव :-

Casting Date - 09/08/2022

Testing Date - 15/08/2022

Grade of Con. - M20 (Upper Part Footing No.33)

7 Days

SUMI R. Patil ENGINEERS & CONTRACTORS 21/2430 ISLAMPUR.

PA 11 TO SRD Mun TO SRD 1810812022

	Rajarambapu Institute Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-80 25/08/2022
	d from Sunii R. Patil			Amount (Rs.)
for Amou	Rs. 1,062.00 /- Int Received As per Invoice No.RIT-146 Dated.23.08 Ittached Details	.2022 Regarding Concrete Cube Testing		
for Amou	int Received As per Invoice No.RIT-146 Dated.23.08	2022 Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3		900.00
for Amou As Per A 403006	int Received As per Invoice No.RIT-146 Dated.23.08 tttached Details	CIV003 MATERIAL TESTING LAB	AND	
for Amou As Per A	Int Received As per Invoice No.RIT-146 Dated.23.08 Ittached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES		900.00 81.00 81.00

#### Rs. One Thousand Sixty Two Only

Referance:

Checked by

CASHIER



Date:- 10-09-2022.

प्रती,		
माननीय प्राचार्य सो.		
राजारामबापू पाटील इनस्टीट्युट टेक्नोलॉजी, राजारामनगर - इस्ल	मपूरी. I. T.	A.1 1 3. 114 C.A.P.
ता. वाळवा, जि.सांगली.	Inword No Departmen	969
अर्जदार :- AGE HOME APPLIACES INDIA PVT. LTD.	Date :	13 SEP 2022
PLOT NO – A-63, Growth Center MIDC Shirala. Tal- Shirla, Dist – Sangli. 415 408. GST NO – 27AAICA4066F1ZQ		

विषय :- कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळणे बाबत.

महोदय,

0

वरील विषयास अनुसरून आम्ही आपल्या इनस्टीट्युट मध्ये सिव्हील इंजिनियरिंग डीपार्टमेन्ट कडे कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग साठी पाठवत आहोत, सदर कॉक्रीट क्यूब हि M-२० या ग्रेड ची आहे व क्यूब ची कास्टिंग डेट २१-०८२-२०२२ आहे तरी आम्हाला कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळावी हि विनंती.

Q		कळावे,
	1. With Mark 2. Without Mark	आपला विश्वासू.
	Soon Proste	To
	AGE HOME APPLIANCES (I) PVT. LTE Plot No. A-63, Growth Centre, M.I.D.C. Shirala, Tal Dist Sangli, Pin: 415 408, State: Maharashtra, Con 888, Email: admin@ageindia.in. Web: www.ageindi	: Shirala, htact: Ph: +91 2345 295488, 1800 84 33

	Technology. (UG) (2022-2023) ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI		Receipt No: Date :	BR-797 20/09/2022
Received from <b>AGE Home Appliances India Pvt. Ltd.</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. <b>708.00 /-</b> for Amount Received As per Invoice No.RIT-163 Dated.17.09.2 Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB PAB163 AGE HOME APPLIANCES PAB163 AGE HOME APPLIANCES		600.0 54.0 54.0

## Rs. Seven Hundred Eight Only

Jerance:

~ CASHIER

Checked by

Page No. Data Pale= 16-9-2022 म्रति, 1032 Department : 41-212 15 SEP 2022 Date : SIMISIMO 3412.3112. क्युव भोज काछाने क्रित्रे जागन ATAT विचय -मरेरम, अन्त्या महाविद्यालयाच्या किसील उतिनियरि क्रियामी तर चिन्नंत्री. िपार्टमेंट मयुन में किट क्यूज मोल कार्याने ह्याई र. = आर. गाय री येंईडमिक लिडिंग, Sunil. R. Patt 200 Pratin more Brick m To SRO ALW 19/2022

1	K. E. Society		
Rajarambapu	Institute of Technology. (UG) (2022-2023	)	
Rajaramnagar, Sa	kharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
. в	ANK RECEIPT / CREDIT	Receipt No:	BR-827
		Date :	23/09/2022
Received from <b>Sunil R. Patli</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REG Sum of Rs. <b>236.00 /-</b> for Amount Received As per Invoice No.RIT-166 I Regarding Concrete Cube Testing As Per Attache	Dated.20.09.2022 ( ACK NO 122214232113567 )		Amount (Rs
403006 CIVIL CONSULTANCY/TESTING CHA 107057 C GST 107056 S GST	RGES CIV003 MATERIAL TESTING LAB PA709 SUNIL R. PATIL ENGGINEE PA709 SUNIL R. PATIL ENGGINEE	사람이 다 아파	200.00 18.00 18.00
	Тс	otal Rs.	236.00

## Rs. Two Hundred Thirty Six Only

Referance:

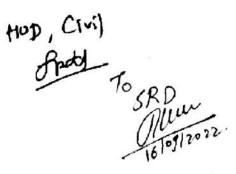
0

Checked by

# ABHIJEET CEMENT ARTICLES

G.No.1964 A/p-Peth ,Tal- Walwa Dist Sangli State: Maharashtra Code:27 GSTIN-27 AJEPK1684MIZT Mob:9823521992

R. I. T. RAJAR MINAGAR Int, grunt 984 Department : 14 SED A.I.T. ZISTIKIMONIZ fay : they Bir Tolan 22261 Dany Daoi allan माद्यप 21444, 21421-faz: +11257 4x4x9 0771-3 6x4x9 0701-3 UTAN LANG FADT PARIS an 31537 MID JIOHI BIN WELL BITTON DET ADQUINTURING ZEIZ'S OPEN CONSTRUCTION OF PARISA



BI MILIAIL 311 A 15 1 A 10 312 221 No 312 222

46

× · · · ·	K.	E. Society		
Rajara	ambapu Institute of	Technology. (UG) (2022-2023)		
Rajarar	mnagar, Sakharale (Islamp	ur), Tał.Walwa, Dist.Sangli, PIN. 415414		
•	BANK RECE		eceipt No:	BR-828
	BANK RECEI		ate :	23/09/2022
Received from Arun Yashwant Kadam	1			Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NO	0.2 (REGULAR)			
Sum of Rs. 1.416.00 /-				
for Amount Received As per Invoice No Regarding Fly ash Brick Testing As Pe		022 ( ACK NO. 122214242191625 )		
403006 CIVIL CONSULTANCY/TES	TING CHARGES	CIV003 MATERIAL TESTING LAB		1,200.00
107057 C GST		PAB057 ABHIJEET CEMENT ARTICL	ES (AR	108.00
107056 S GST		PAB057 ABHIJEET CEMENT ARTICL	ES (AR	108.00

#### Rs. One Thousand Four Hundred Sixteen Only

Peferance:

.

Checked by

Section Head Accounts Office

CASHIER





## सहाय्यक अभियंता श्रेणी-1, सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

* E-mail = islampur.de@mahapwd.gov.in	Web site = www.mahapwd.gov.in
फोन- 02342-224334	 फॅक्स —
जा क्रं. सा.बां.उविइपूर/१८/२०२२	दिनांक - <b>०५</b> / <b>०७</b> /2022
प्रति, 	R.I.T. LAJAR CAGAR
प्राचाय.	Inward do :
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी, राजारामनगर, ता. वाळवा,	Department: HO24
जि. सांगली.	Date: 1 5 SEP 2022

## विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील वांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	5	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर प्रभाग क्र. 12 मध्ये जतना मटण शॉव पासून जयहिंद टॉकीज नाल्यापर्यंत आर.सी.सी. गटर व आझाद चौक ते उत्तम शुज नवरत्न हॉटेलपर्यंत आर.सी.सी. गटर बांधणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 21.19) लक्ष 0.11% कमी दराने
3	निविदा क्रमांक व दिनांक	;-	बी-1/एच.ओ./ 66 /2022-23 दि. 30/05/2022
4	कामाची योजना	:-	8443 ठेव अंशदान (नगरविकास)
5	एजन्सीचे नांव	:-	चेअरमन, वारणा मजूर सह. सोसा. लि. इस्लामपूर, ता. वाळवा जि. सांगली
6.	कामाचा वर्क आयडी नं.	:-	294097

पार्टविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

P 3 65 12 TO 5 R.D. (1910) 1000	सहाय्यक अभियंता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपुर. व्ययम्-
A	5. Bend / Rebend Test 6. Proof Stress
	4. Weight per meter 1 Test of each dia
(12 mm TMT Steel FE-500)	3. Yield Stress
(10 mm TMT Steel FE-500)	2. Percent elongation
(8 mm TMT Steel FE-500)	1. Tensile Strength

प्रत :- चे अरमन, बारणा मजूर सह. सोसा. लि. इस्लामपूर, ता. बाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

ĸ	. E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023)	)	
Rajaramnagar, Sakharale (Islam)	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	IPT / CREDIT	Receipt No:	BR-850
*		Date :	27/09/2022
Received from <b>Warna Maxzur Sahakari Society Ltd.</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U Sum of Rs. <b>2.124.00 /-</b>	.G.)		Amount (Rs
or Amount Received As per Invoice No.RIT-172 Dated.23.09.2 Regarding Steel Testing As Per Attached Details	2022 ( ACK NO. 122214242317463 )		
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB281 WARNA MAZUR SAHAKAR		1,800.00
	PAB281 WARNA MAZUR SAHAKAR	N SOC	162.00
	Το	tal Rs.	2124.00

## Rs. Two Thousand One Hundred Twenty Four Only

Referance:

Q.

Checked by

CASHIER

Pate, 29-8-22 ya. RATINACAR त्राचारी 766 आर. भाटा में जाजारामकार 2 9 AUG 2022 Date : 0 for - मेर्निट काम मान्ड काउटांने चिरेले लावत. मरोदय, अगपल्या महाविद्यालयाच्या सिलील गुजार्ट्रमेंट्रमदान -ft क्युव मेन्द्र अफ्रोने ग्रियोव हि विमंती. Jille भार्टः आयरा. अख्याक विन्तिंग. the shire and a Q. ≺ प्रतिक मोरे To RO SRO Mt भारट रंजीन्दर. 812022 1

ie.	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN, 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-83 01/09/2022
Sum of F	d from Sunil R. Patil Rs. 236.00 /-			Amount (Rs.)
	Int Received As per Invoice No.RIT-148 Dated.30.08 ng Concrete Cube Testing As Per Attached Details	3.2022 (ACK NO. 122214063602308)		
		CIV003 MATERIAL TESTING LAB		200.00
Regardir	ng Concrete Cube Testing As Per Attached Details	5	SAND	200.00
Regardir 403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERE		

### Rs. Two Hundred Thirty Six Only

Referance:

Checked by



		K. E. Society tute of Technology. (UG) (2022-2023) e (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CAS	H RECEIPT / CREDIT	Receipt No: Date :	CR-84 06/09/2022
Sum of I for Amo	d from <b>Sunil R. Patil</b> Rs. 1,416.00 /- unt Received As per Invoice No.RIT-149 Dated. As Per Attached Details	.02.09.2022 Regarding Concrete Cube		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1200.00
107057	C GST	C3 PA709 SUNIL R. PATIL ENGGINEERE: CONTRACTO	S AND	108.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES	AND	108.00
		CONTRACTO		108.00

#### Rs. One Thousand Four Hundred Sixteen Only

-ferance:

Checked by





Phone: (02342) 220861 to 62. 9970900101 to 103 • FAX- (02342) 220869 • web-www.rajarambapusugar.com • Email: rajaramsugar@gmail.com

जा.नं. सिई/युनिट नं.1/ 44 /2022

मा. प्राचार्या,

राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,

ता.वाळवा , जि. सांगली.

R. I. T. F	AJARAMNAGAR
Inward No.	881
Departmen Date :	7 SEP 2022

दि. 07/09/2022

विषय - कॉक्रीट क्युब टेस्टींग करुन मिळणेबाबत...

कॉलेज ऑफ इंजिनिअरींग. राजारामनगर, इस्लामपूर

महोदय,

कारखान्याचे युनिट नं.1 येथील केन अनलोडर दक्षिण बाजूकडील फिडर टेबल जवळील व मशिन कट ऊसाचा अनलोडींग परिसर कॉक्रीटीकरण करणे कामाची एजन्सी श्री. सतिश भिमराव सुर्यवंशी, रा. साखराळे यांचेवरती सोपविलेले आहे. सदरच्या कामावेळी कॉक्रीट एम-20 चे कॉक्रीट क्युब तयार केले आहेत. तरी त्यांचे टेस्टींग करुन रिपोर्ट द्यावेत, हि विनंती.

अ.नं.	तपशील	कॉक्रीट ग्रेड	कास्टींग तारीख	क्युब साईज
1	कॉक्रीटीकरण	M-20	22 /08/2022	150x150x150

कळावे,

Pyssu To SRD. Milling

आपला विश्वासू, सिव्हिल इं

	Rajarambapu Institute Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023 mpur), Tal.Walwa, Dist.Sangli, PIN. 415414	)	
	CASH RE	ECEIPT / CREDIT	Receipt No:	CR-90
*			Date :	15/09/2022
Receive Sum of	ed from Satish Bhimrao Suryawanshi Rs. 354.00 /-			Amount (Rs.)
for Amo				
regardi	unt Received As per Invoice No.RIT-160 Dated.14.09 ing Concrete Cube Testing As Per Attached Details	.2022 ( ACK NO. 122214186670235 )		
regardi	Int Received As per Invoice No.RIT-160 Dated.14.09 Ing Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
403006	ing Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB C3 PA897 SATISH BHIMRAO SURYAWA	NSHI,	
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00 27.00 27.00

## Rs. Three Hundred Fifty Four Only

Referance:

0

Checked by







## सार्वजनिक बांधकाम उप विभाग, इस्लामपुर यांचे कार्यालय

Web site — www.mahapwd.gov.in	
दिनांक - 0 <b>3 / 0</b> L /2022	
·	
R.I.T. TAT MAGAIN	
Inward A	
Department: 784	
Date: 29 ALIC 2022	

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर येथील प्रभाग क्र. 10 मधोल टी.ए. पाटील घर ते भगवान जाधव घरापर्यंत रस्ता आणि आर.सी.सी. गटर बांधकाम करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 8.47 लक्ष 0.55 % कमी दराने
3	निविदा क्रमांक व दिनांक	:-	बी-1/इ.इ./ 29 /2022-23 दि. 10/06/2022
4	कामाची योजना	:-	8443 ठेव अंशदान (नगरविकास)
5	एजन्सीचे नांव	;-	श्री. धीरज धनंजय पाटील, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगलो
6.	कामाचा वर्क आयडी नं.	:-	O_141241

पाठविणेत आलेल्या नम्न्याबाबतचा खालीलपमाणे तपशील.

. (8 mm TMT Steel FE-500) (10 mm TMT Steel FE-500) 1. Tensile Strength 2. Percent elongation 3. Yield Stress 4. Weight per meter 5. Bend / Rebend Test 6. Proof Stress

1 2 av

C

सहाय्यक अभियंता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपूर: कविण्ण

प्रत :- श्री. धीरज धनंजय पाटील, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

To SRD UN 1022

•	Rajarambapu Institute o	K. E. Society Df Technology. (UG) (2022-2023) npur), Tal.Walwa, Dist.Sangli, PIN. 415414		
2	CASH RE	CEIPT / CREDIT	Receipt No:	CR-91
			Date :	16/09/2022
	d from Dhira) Dhananjay Patil Rs. 1,416.00 /-			Amount (Rs.)
	unt Received As per Invoice No.RIT-161 Dated.15.09 ng Steel Testing As Per Attached Details	.2022 ( ACK NO. 122214199696738 )		
Regardi		2022 ( ACK NO. 122214199696738 ) CIV003 MATERIAL TESTING LAB		1200.00
Regardi 403006	ng Steel Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB	16	
	ng Steel Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB		1200.00 108.00 108.00

#### Rs. One Thousand Four Hundred Sixteen Only

Referance:

Q

CASHIER

Checked by

A/p. Tal. Walwa, Dist. Sangli M.: (offi) 9689895101, Fax. : (02342) 267509 Email. : vdvaje@gmail.com			Í	Vasant D. Engineers & Contr	1800 - A <b>-</b>
Ref. No.	R. L. T.	RAJ N.M	Date - )	3/8/2022	
त्रति,	Disk and a Date :	u ta	JG 2022		
प्राचार्य					
			टक्नालानी-		
	गर, इन	•••			
0 तिषय - का	AZ BY	a ZFL	केमन मिलगेद	गढान.	
कामाने नात-	() of	tice build	ding - 1 kranhap	ani or.G.D. Bapy	lad
	(2) sp	ray pond	ding -] kranhiags   _ SSK, ku	indred.	
महो दम, मा Passen हो दम, मा Passen हो दम, मा हो दम, मा हो दम, मा हो दम, मा हो दम, मा हो दम, मा हो का ते न हो का ते न हो का न न हो का न न हो का न न न न न न न न न न न न न न न न न न	- बरील	काम करी न्युब टे	ति अभून त्या म सींग सारी पाठत	जमान्ये म्युब	
कामाने नपबरी ज्ञ	म्पुव नं.	चि	Casting Date	Teshing Date.	]
office wilding stat	3	M-2-0	18/7/22	13/8/22	23days test
) spory pond. sla		M-20	6/8/22	13/8/22	7 days
तर्रा र	141 मपुत	रेफ्ट क	फन मिजारेत ही	चिनंती:	
	t 25 Year	r's Cominiti	nent For Quality	± ± • जाप,्रां` विद्	बामू

	Rajaramnagar, Sakharale (Isl.	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-94 19/09/2022
Sum of F	d from <b>Vasant D. Vaje</b> Rs. <b>708.00 /-</b> unt Received As per Invoice No.RIT-162 Dated.15.0 ng Concrete Cube Testing As Per Attached Details	9.2022 ( ACK NO. 122214212046674 )		Arnount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
107057	CGST	PA702 MR.VASANT DEVAPPA VAJE		54.00
107056	S GST	PA702 MR.VASANT DEVAPPA VAJE		54.00
		Tota	al Rs.	708.00

#### Rs. Seven Hundred Eight Only

Referance:

 $\sim$ 

Checked by



## CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 10/06/2022 to 31/03/2023

C3

#### CIV003 MATERIAL TESTING LAB

Date:	Perticular	Cr Amount	Dr Amount	Balance
Month Total	September 2022	13,300.00		
19/10/2022	As per list attached		66,077.00	29,523.00
BP-1954	Amount Paid for Testing & Consultancy IRG Distribution of			
	Material Testing Lab on financial year 2021-22 (01/04/2022			
	to 31/03/2022).			
	CIV003 MATERIAL TESTING LAB C3	623		
7/10/2022	By Cheque No 21,935 Date. 18/10/2022 Mehalaxmi Construction	600.00		30,123.00
	Arrount Received As per-Invoice No.RIT-185	000	•	50,123.00
BR	Dated.04.10.2022 ( ACK NO-122214378347838 )			
	Regarding Concrete Mix Testing As Per Attached Details CIV003 MATERIAL=FESTING LAB C3			
1/10/2022		1,201.00		21 224 00
BR-938	Swabhimani Majur Sahakari Sanstha Maryadit Maralna Amount Received As per Invoice No.RIT-188 Dated	1,201.00		31,324.00
BK-938				
	08-10-2022 ( ACK NO. 122214418093173 ) Regarding			
	Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
		500 A0		
4/10/2022	Mahalaxmi Construction	600.00		31,924.00
BR-953	Amount Received As per Invoice No.RIT-185			
	Dated.04-10.2022 (ACK NO. 122214378347886)			
	Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
8/10/2022	Utkarsh Private Limited	1,200.00	-	33,124.00
BR-963	Amount Received As per Invoice No.RIT-197			
	Dated.17-10.2022 ( ACK NO. 122214509972194 )			
	Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
31/10/2022	Shamji Ravji Patel (Shri. Ganesh Traders)	2,400.00	-	35,524.00
BR-993	Amount Received As per Invoice No.RIT-205			
	Dated.21-10.2022 ( ACK NO. 122214555700026 )			
	Regarding Paving Block Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
31/10/2022	ciUtkarsh Private Limited	900.00		36,424.00
BR-994	Amount Received As per Invoice No.RIT-208			
	Dated.29-10.2022 ( ACK NO. 122214612425480 )			
	Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
31/10/2022	Siddanna Shivlinggappa Patil	4,000.00		40,424.00
BR-1001	Amount Received As per Invoice No.RIT-203			
	Dated 21-10.2022 ( ACK NO. 122214555342062 )			
	Regarding Steel Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
03/10/2022	AGE Home Appliances India Pvt. Ltd.	600.00		41.024.00
	Amount Received As per Invoice No.RIT-182			
	Dated.01.10.2022 ( ACK NO. 122214349842318 )			
	Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
3/10/2022	Sunil R. Patil	900.00		41,924 00
	Amount Received As per Invoice No.RIT-183	500.00		
010-00	Dated 15.09.2022 ( ACK NO. 122214350208680 )			
	Regarding Concrete Cube Testing As Per Attached Details			
	CIV003 MATERIAL TESTING LAB C3			
03/10/2022		300 00	2.1	42,224.00
JOI TOILOLL	Satish Bhimrao Suryawanshi	300 00		44,444,00

4



O

0





## सहाय्यक अभियंता श्रेणी-1, सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.in		
फोन- 02342-224334	फॅक्स —		
जा क्रं. सा.बां.उविइपूर/ 🥂 /2022	दिनांक -9 <i>C1 0C1</i> 2022		
जा क्रं. सा.बां.उविइपूर/ ति.			
प्राचार्य.	ALL T. TOTAL PAMNAGAIN		
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी, राजारामनगर, ता. वाळवा,	105.21		
जि. सांगली.	Copartment :		
	Date : 1.9 SEP 2022		

## विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

I	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर येथील वॉर्ड क्र. 9 व 12 मध्ये यल्नाम्मा चौक ते तहसिल कार्यालयापर्यंत आर.सी.सी. गटर करणे.
2	कामाची अंदाजीत रक्कम	;-	रु. 22.88)लक्ष 0.01 % कमी दराने
3	निविदा क्रमांक व दिनांक	:-	बो-1/एच.अ/ 73 /2022-23 दि. 02/06/2022
4	कामाची योजना	:-	8443 ठेव अंशदान (नगरविकास)
5	एजन्सीचे नांव	:-	चेअरमन, स्वाभिमानी मजूर सह. सोसा. लि. मरळनाथपुर, ता. वाळवा जि. सांगली
6	कामाचा वर्क आयडी नं.	:-	294113

पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपभाणे तपशील.

1. Tensile Strength (10 mm TMT Steel FE-500) 2. Percent elongation (12 mm TMT Steel FE-500) 3. Yield Stress 1 Test of each dia 4. Weight per meter apple Gold Rajuri 500 TMT 5. Bend / Rebend Test 6. Proof Stress Py were To SRD श्रेणी - 8 सहाय्यक अ भयता सार्व. बांधकाम छपविभाग,इस्लामपूर.

प्रत :- चेअरमन, स्वाभिमानी मर्जूर सह. सोसा. लि. मरळनाथपुर, ता. बळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

		E. Society		
1	Rajarambapu Institute of	Technology. (UG) (2022-2023)		
·	Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
90-	BANK RECE		Receipt No:	BR-938
			)ate :	11/10/2022
Received	from Swabhimani Majur Sahakari Sanstha Maryadi	Maraina		Amount (Rs.)
	216030 IDBI BANK A/C NO.0116104000144698 (U.			Amount (Na.)
Sum of Rs	. 1.418.00 /-			
	s. 1.418.00 /-			
for Amour	s. 1.418.00 /- nt Received As per Invoice No.RIT-188 Dated 08-10-2 g Steel Testing As Per Attached Details	022 ( ACK NO. 122214418093173 )		
for Amour Regarding	nt Received As per Invoice No.RIT-188 Dated 08-10-2	022 ( ACK NO. 122214418093173 )		1,201.00
for Amour Regarding	of Received As per Invoice No.RIT-188 Dated 08-10-2 Steel Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES		AKAR	1.201.00
for Amour Regarding 403006	t Received As per Invoice No.RIT-188 Dated 08-10-2 Steel Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES C GST	CIV003 MATERIAL TESTING LAB	1000000	
for Amour Regarding 403006 107057 107056	t Received As per Invoice No.RIT-188 Dated 08-10-2 Steel Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES C GST	CIV003 MATERIAL TESTING LAB PAB293 SWABHIMANI MAJUR SAHA	AKAR	108.09

#### Rs. One Thousand Four Hundred Eighteen Only

Referance

Checked by



## **Mahalaxmi Construction**

Office : First Floor Pearl Enclave, Behind Walchand College of Engg. Vishrambag, Sangli

Email Id- dineshjadhav9613@gmail.com 9017971111	Mob No.	
	DATE : 28/.	9 /2022
To,	I. T	G.,
The Brincipal R.I.T. Collage,		
Islampur	1255 29 SEP	2022
Name Of Contractor – Mahalaxmi Construc		
Name Of Site – M/s Aditi Foods India Pvt.L	d. ,Nerle,Tal – Walva ,DistSangli	

Name Of Work - Ware House ( PEB Shed ) Aditi Foods India Pvt.Ltd., Nerle

Sub - Cube Testing

Floor PCC, Column (Above Plinth Level)

Sr.No.	Cube ID	Description	Concrete	Testing	Casting Date	Testing Date
		•	Grade	Days		
1	Floor PCC	8	M-10	7	15/9/2022	
2	Column Above Plinth Level		M - 25	7	19/9/2022	

Thanking You

To SRD Allenoir Pro m

yours faithfully Mr. Vikas Teli Dale - 28/3/2002

K. E	Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023	5)	
Rajaramnagar, Sakhar <b>ale (Is</b> lampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414	1	
BANK RECEI		Receipt No:	BR-953
		Date :	14/10/2022
Received from Mahalaxml Construction Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.C	Amount (Rs		
Sum of Rs. 708.00 /-			
for Amount Received As per Invoice No.RIT-185 Dated.04-10.20 Regarding Concrete Cube Testing As Per Attached Details	022 ( ACK NO. 122214378347886		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1	600.00
107057 C GST	PAB250 MAHALAXMI CONSTRU	CTION	54.00
107056 S GST	PAB250 MAHALAXMI CONSTRU	CTION	54.00
		Total Rs.	708.00

#### Rs. Seven Hundred Eight Only

Referance:

Checked by

19.27-9-22 उत्कर्ष या कि बागमती मा. प्राचार्य द्वी. राजाराम बापू इनविरेग्नेट आफ टेक्नालाजी 19921 :- 9261 भिन्छजे बाबत Bar R. I. T. RAJAR 1230 H212121 2.8\_SEP 2022 21, 91221/21/1 हितासम एक्सपाशतन आहोत अवर जामात्रील वयुत ट सनर जामानी तपशील व्यालील करोता पारीकेत VIHIOT 2112 0 तपाशेल रिमाक 61192 4250 ख्रायूटींग तारिया () molosis coaling tours raft M25 16-8-22 3 28 day @ Dizillation pump fundation M20 29-8-22 3 Permandion Pump/PHE Fundation M20 2 3 31-8-22 28d 6) (thend Acoring triming M20 3 7 day 22.9.22 a. Rut मिलावेत 2162 026 BIHIN रियमाप्रमाठो ठोगारे ad HIPS 12021 7212 आछोत fy m cha वेश्वाम BUADI to SRD Adit Privat 10 20m

	E. Society		
. Rajarambapu Institute of	Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	PT / CREDIT	eceipt No:	BR-963
2		ate :	18/10/2022
Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.	G.)		Amount (Rs.)
Sum of Rs. 1.416.00 /-			
for Amount Received As per Invoice No.RIT-197 Dated.17-10.2 Regarding Concrete Cube Testing As Per Attached Details	022 ( ACK NO. 122214509972194 )		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1.200.00
107057 C GST	PA484 UTKARSH PRIVATE LIMITED		108.00
107056 S GST	PA484 UTKARSH PRIVATE LIMITED		108.00
	Tota	al Rs.	1416.00

## Rs. One Thousand Four Hundred Sixteen Only

O Referance:

Checked by

The second state (02342) 224719 / 225151 SHRI GANESH TRADERS, ISLAMPUR. विक्रेते - सॅनेटरी वेअर, हार्डवेअर, काडाप्पा, कोटा, मार्बल,रोनाईट व सर्य प्रकारचे बिल्डींग मटेरीयल R. I. सांगली बेड डस्टामपूर (४९५ ४०९ ५०९ (जि.सांगली) (M.S.) Inward No. रजि.नं 1504 15/10/2022 दि. Department To, Principal Date 17 OCT 2022 Reisarcum bapo Institute of Technology Rejaromnager, Salabarale Subject. To issue the Crushing Strength Tons Reports of Rubber Mold Paving Blocks Sir Modam. 5 We Shri Gonesh Tradess, Islampur have Submitted the sample of Public Mold paving Block of 3 design of 60mm & i design of 80 mm. We request you to please give us the Crushing strength of the above Suid sumple of 4 design. Note - please give the strength in ky co Ton Thonk you 0 yours tertifully To an Kumbharr (civil HoD) TO GRD 211012022

66

5	Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023</b> ) ur), Tal.Walwa, Dist.Sangli, PIN. 415414	)	
٠ <b>پ</b>	BANK RECEI	PT/CREDIT	Receipt No: Date :	BR-993 31/10/2022
Bank A/c : 216030 Sum of Rs. 2,832.0 for Amount Receive	amji Ravji Patel (Shri. Ganesh Traders) IDBI BANK A/C NO.0116104000144698 (U. 10 /- ed As per Invoice No.RIT-205 Dated.21-10.2 Block Testing As Per Attached Details			Amount (Rs.)
403006 CIVIL CO 107057 C GST 107056 S GST	ONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB PA876 GANESH TRADERS,ISLAM PA876 GANESH TRADERS,ISLAM		2,400.00 216.00 216.00
		T	otal Rs.	2832.00

### Rs. Two Thousand Eight Hundred Thirty Two Only

e ferance:

CASHIER .

Checked by

75 3 col y. A aissia At 17/10/2022 प्राचार्य HJ: राजामामकादू उनस्विह आंफ टक्नॉलीजी विषयः क्युव टोस्वा करन मिळले बावन मा महोयम, आमी হারায়ামৰাধু भ. भा. 01201 100 1H3 फाइंडेशान-चे बीमलर करत आगोत. काम मार्ग 4192 टेसिंग करिना पावनित्र कामातील त्युत आहे **ड**ामान्ची तपशिल का लीस प्रमान anter संपर तपान्नेत्व र्युह रहिंदि क्युननग BAIG aster . नीयलर फुरिंग 03 047 Ø m20 28/9/2022 7 days बॉयलर कॉलम D 02/10/2012 03 777 mai 7 days नॉम्प्यर निक्वेम 3 03 (1) 07/10/2022 Totay mo टेस्ट सियोटी मिळावेल 0 नस किनंती संयु alla 741 57 आसी अपनेस नियमाप्रमाने लोगा ह बिल bitting तगर अस्रोत आपला विस्थाम् HAGAR 1511 800 1 7 OCT 2022 Date To Dr. Fundhar (Hop (ivil) To JRD. 12022

68

	E. Society		
Rajarambapu Institute of	Technology. (UG) (2022	2-2023)	
Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN.	415414	
BANK RECEI	PT / CREDIT	Receipt No:	BR-994
		Date :	31/10/2022
Received from ciUtkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.) Sum of Rs. 1.062.00 /-	G.)		Amount (Rs.
for Amount Received As per Invoice No.RIT-208 Dated.29-10.20 Regarding Concrete Cube Testing As Per Attached Details	022 ( ACK NO. 12221461242	5480)	
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST	CIV003 MATERIAL TESTI	NG LAB	900.00
107056 S GST	PA484 UTKARSH PRIVAT PA484 UTKARSH PRIVAT		81.00 81.00
		Total Rs.	1062.00

#### Rs. One Thousand Sixty Two Only

Referance:

Checked by

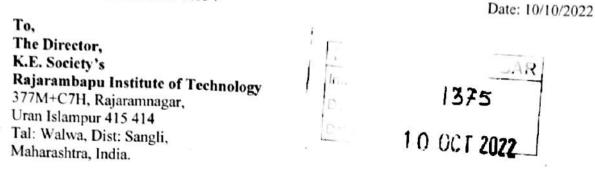
IER CA



## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/Steel/Test/4



SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

---- Testing of Steel Reinforcement bars (Rajuri Steel -Fe 550 TMT Bars).

We are sending herewith 5 nos. of samples of Rajuri Steel (Fe - 550 TMT Steel Reinforcement Bars of different diameter namely 8mm, 10mm, 12mm, 16mm, 20mm & for testing, 3 No of samples in each category. We would request you to conduct tests on the said samples in accordance with relevant **IS 1599code** for determining the following properties.

- a) Ultimate Tensile stress
- b) Yield stress
- c) Percentage Elongation
- d) Tensile Strenght . Qitaury

o) Bend test

f) Unit Weight

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.



()

Thanking you,

To SRD MULLIZON

Yours faithfully Authorised Signatory

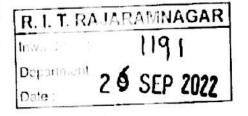
	K. E. Society apu Institute of Technology. (UG) (2022-2	and a second	
Rajaramnaga	ar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 4 BANK RECEIPT / CREDIT	15414 Receipt No: Date :	BR-1001 31/10/2022
Received from <b>Siddanna Shivlinggappa Pa</b> Bank A/c : 216030 IDBI BANK A/C NO.0116 Sum of Rs. <b>4.720.00 /-</b> for Amount Received As per Invoice No.RIT- Regarding Steel Testing As Per Attached De	-203 Dated.21-10.2022 ( ACK NO. 122214555342	062)	Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING 107057 C GST	PAB295 S S PATIL AND CO	(SIDDANNA S	4,000.00 360.00
107056 S GST	PAB295 S S PATIL AND CO	Total Rs.	4720.00

#### Rs. Four Thousand Seven Hundred Twenty Only

Referance:

O Somer

Checked by



Date:-24-09-2022.

प्रती,

माननीय प्राचार्य सो.

1.

राजारामबापू पाटील इनस्टीट्युट टेक्नोलॉजी, राजारामनगर - इस्लामपूर, ता. वाळवा, जि.सांगली.

अजेदार :- AGE HOME APPLIACES INDIA PVT. LTD.

PLOT NO – A-63, Growth Center MIDC Shirala. Tal- 3thina, Pist – Sangli. 415 408. GST NO – 27AAICA4066F1ZQ

विषय :- कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळणे बाबत.

महोदय,

वरील विषयास अनुसरून आम्ही आपल्या इनस्टीट्युट मध्ये सिव्हील इंजिनियरिंग डीपार्टमेन्ट कडे कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग साठी पाठवत आहोत, सदर कॉक्रीट क्यूब हि M-२० या ग्रेड ची आहे व क्यूब ची कास्टिंग डेट २१-०**१**-२०२२ आहे तरी आम्हाला कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळावी हि विनंती.

12022 SPD.



	Rajaramnagar, Sakharale (Isl	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-98
Receive	d from AGE Home Appliances India Pvt. Ltd.		Date :	03/10/2022 Amount (Rs.)
for Amou	Rs. 708.00 /- unt Received As per Invoice No.RIT-182 Dated.01.1 ng Concrete Cube Testing As Per Attached Details	0.2022 ( ACK NO. 122214349842318 )		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
107057	7057 C GST PAB163 AGE HOME APPLIANCES	PAB163 AGE HOME APPLIANCES INDIA PRIVATE LIMITE		54.00
107056	S GST	PAB163 AGE HOME APPLIANCES INDIA PRIVATE LIMITE	<b>`</b>	54.00
		Total	Rs.	708.00

#### Rs. Seven Hundred Eight Only

Terance:

Checked by

Section Head Accounts Office

ER

## **SUNIL R. PATIL**

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

DATE: 21 09 2022 REF. ND. SPC(131) 12-23 प्रति, पाचार्य. AC/ आर.आय.टी. राजारामनगर. 1124 22 SEP 2022 विषय - कॉंक्रीट क्युव टेस्ट करून मिळणे वावत महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - डॉ. पी.टी. शहा. वंगलो १. कॉंक्रीट क्युव :-

Casting Date - 23/08/2022

Testing Date - 21/09/2022

Grade of Con. - M25 (GF Column)

28 Days

Patil ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR.

9

Py seu To Aller 210912022

	Rajarambapu Institute o Rajaramnegar, Sakharale (Islan	K. E. Society of Technology. (UG) (2022-2023) npur), Tal.Walwa, Dist.Sangli, PIN, 415414	Receipt No:	CR-99
2	CASH RE	CEIPT / CREDIT	Date :	03/10/2022
Sum of R	from Sunil R. Patil s. 1,062.00 /-			Amount (Rs.
Regardin	Int Received As per Invoice No.RIT-183 Dated.15.09 Ing Concrete Cube Testing As Per Attached Details	9.2022 ( ACK NO. 122214350208680 )		
Regardin	Int Received As per Invoice No.RIT-183 Dated.15.09 Ing Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		900.0
Regardin	g Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB	RES AND	
Regardin 403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEER		900.0 81.0 81.0

#### Rs. One Thousand Sixty Two Only

Paferance:

CASHIER

Checked by

## ISO - 9001-2008

RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD., RAJARAMNAGAR.



राजारामबापू पाटील सहकारी साखर कारखाना लि., राजारामनगर.

पोक्ट साखराके, पिन- ४१५ ४१४ तालुका : बाळवा, जिल्हा : सांगली (महाराष्ट्र राज्य)

Post - Sakharale, Pin- 415 414, 1al - Walwa, District - Sangli (Maharashtra State) India

● Gram : "RAJARAM" Unun Islampur ● Phone- (02342) 220562 (065/997080010) to 105/● FAX- 0/2342) 220509/● Limail: control in the "spongare in

जा.नं. सिई/युनिट नं.1/ 45 /2022

मा. प्राचार्या, राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी, कॉलेज ऑफ इंजिनिअरींग. राजारामनगर, इस्लामपूर. ता.वाळवा , जि. सांगली.

1156 Data 24 SEP 2022

दि. 23/09/2022

विषय - कॉक्रीट क्युब टेस्टींग करुन मिळणेबाबत...

महोदय,

 $\bigcirc$ 

O

कारखान्याचे युनिट नं.1 येथील केन अनलोडर दक्षिण बाजूकडील फिडर टेबल जवळील व मशिन कट ऊसाचा अनलोडींग परिसर कॉक्रीटीकरण करणे कामाची एजन्सी श्री. सतिश भिमराव सुर्यवंशी, रा. साखराळे यांचेवरती सोपविलेले आहे. सदरच्या कामावेळी कॉक्रीट एम-20 चे कॉक्रीट क्युब तयार केले आहेत. तरी त्यांचे टेस्टींग करुन रिपोर्ट द्यावेत, हि विनंती.

अ.नं.	तपशील	कॉक्रीट ग्रेड	कास्टींग तारीख	क्युब साईज
1	कॉक्रीटीकरण	M-20	23/08/2022	150x150x150

कळावे,

18m

आपला विश्वास, सिव्हिल इंजिनिअ

76

To SRD Mumor

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-100 03/10/2022
Sum of I	d from Satish Bhimrao Survawanshi Rs. 354.00 /-			Amount (Rs.)
for Amo	unt Received As per Invoice No.RIT-162 Dated.15.0 ng Concrete Cube Testing As Per Attached Details	9.2022 ( ACK NO. 122214314548270 )		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
107057	CGST	C3 PA897 SATISH BHIMRAO SURYAWANS	SHI.	27.00
107056	SGST	SAKHARALE (N PA897 SATISH BHIMRAO SURYAWANS SAKHARALE (N	SHI.	27.00
		Tota	I Rs.	354.00

#### Rs. Three Hundred Fifty Four Only





Checked by



# हिन्दुस्तान पेट्रोलियम कॉर्पोरेशन लिमिटेड

(भारत सरकार उपक्रम) पंजीकृत कार्यालय : 17, जमशेदजी टाटा रोड, मुंबई - 400 020 HINDUSTAN PETROLEUM CORPORATION LIMITED

(A GOVERNMENT OF INDIA ENTERPRISE) REGISTERED OFFICE : 17, JAMSHEDJI TATA ROAD, MUMBAI - 400 020

1 2	Rajarambapu Institu Rajaramnagar, Sakharale	K. E. Society Ite of Technology. (UG) (2022-2023) (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CASH	RECEIPT / CREDIT	Receipt No: Date :	CR-103
Sum of	ed from <b>PYLON ENGINEERS</b> Rs. <b>708.00 /-</b> unt received for regarding concrete cube testing b			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
107057 C GST 107056 S GST	C3 PAB294 ASST, MANAGER PROJECT HINDUSTAN PETROLEU	×	54.0	
		PAB294 ASST. MANAGER PROJECT HINDUSTAN PETROLEU		54.00
	Hundred Fight Onto	Tota	I Rs.	708.00

#### Rs. Seven Hundred Eight Only

Feferance:

Checked by



Date - 28/07/2022

To	,	1				
3	The Pri R·I·T· α	ncipal	R. I. T.	RALARAN	AGAR	
	RIT (	ollege	inward r.;	°: 36	A	
	Islampu		Departme	nt:		
101.2			Date :	29 JL	JL ZUZZ	
KIC	ime of C	ontractor $\rightarrow$ s.	C (nn	c		
×1a	mant	, <b>,</b> , , , , , , , , , , , , , , , , ,	5.00	structor,	Pune	
144	me of 5	IH + KranhAg	rani ny	G. D. Ann	n 1 1	
		S.S.K L	indal	GD. Bay	u Lag	
		S.S.K K	inary 7	rd-Palw 1	Dut-Song)	1
Na	ime of v	NOR: -> EXPAD	son of	Cuaar m		ſ
		5000 T	D JCAA	Sugar In	III DOWE	TNM
SA	bject' -	+ Cube Testing	v 9500	TCD		
1						
SR.	cube ID	PescnipHon	Concente	Casting	Testing	Testing 28 days
1)	ta slab	Mill NO D Slab		25-06-2022	1 sup	
11				-5 00 200		28 days
2)	Rafe	cane carrier rate	M-20	02-07-2022	-	v
11		-		,		28 days

**ENGINEERS & CONTRACTORS** ISO 9001:2015 Certified Company

3) Raft Fiberizer raft M-20 16-07-2022 7 days 4) Slab Mill Platform Slab M-20 22-07-2022 7 days	19		cane carrier rate				28 days	
4) slab Mill Platform slab M-20 22-07-2022 7 days -	3)	Rafe	Fiberizer rafe	M-20	16-07-2022	7 days	_	
	9	slab	Mill Platform slab	M-20	22-07-2022	7 days		

Thanking You

Your's farthfally 28 3/2022 Rofsen, BAGWOD I. M. To SRD Junion S.S. COnstruction 3 ASING FYLERERER, ON A AFRICATION | SS SECOND OF METACOM | STATUS SINGE ACOM Office No.4, 19:4100; "Andeven Commercia" Complex, OF KORT DUNE : 2 orgo Strught Complex, (Colling), Sume - (KOS) (CARAD) "HELLINGTON, PRIDAGERANDONICORDINAL VIEWERDER CHER SHERE - CHERCE

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-107 14/10/2022
Sum of F	d from S.S. CONSTRUCTION Rs. 2,832.00 /- unt Received As per Invoice No.RIT-194 Dated.13-1 ng Concrete Cube Testing As Per Attached Details	0.2022 ( ACK NO. 122214468635248 )		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		2400.00
107057 107056	C GST S GST	PAB210 S S CONSTRUCTION PAB210 S S CONSTRUCTION		216.00 216.00
		То	tal Rs.	2832.00

#### Rs. Two Thousand Eight Hundred Thirty Two Only

Referance:

3

Checked by

CASHIER

## Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur). Tal Walwa, Dist.Sangli, PIN. 415414

# CIVIL CONSULTANCY/TESTING CHARGES : Indivisual Ledger from 10/06/2022 to 31/03/2023

#### 

/	CIVIL CONSOLTANCE THE STATE OF	•		
03 MA	ATERIAL TESTING LAB C3	Cr Amount	Dr Amount	Balance
10	Perticular	CrAmount		
C F	Amount Received As per Invoice No.RIT-162 Dated.15.09.2022(ACK NO. 122214314548270) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	600.00		42,824.0
CR-103	PYLON ENGINEERS Amount received for regarding concrete cube testing bill No.RIT-189 dt.08/10/2022 CIV003 MATERIAL TESTING LAB C3	19,800.00		62,624.0
CR-104	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Amount received for regarding concrete mix design (M20,M25,M30) & cement testing bill No.RIT-190 dt.08/10/2022	19,800.00		
4/10/2022 CR-107	S.S. CONSTRUCTION Amount Received As per Invoice No.RIT-194 Dated.13-10.2022 (ACK NO. 122214468635248) Regarding Concrete Cube Testing As Per Attached Details	2,400.00		65,024.00
1/10/2022 CR-123	CIV003 MATERIAL TESTING LAB C3 Sunil R. Patil Amount Received As.per. Invoice No.RIT-199- Dated.18-10:2022. (ACK NO: 12221452488:1451-) Received Concrete Cube Testing As-Per Attached Details	1.500.00	7 -	66,524.0
31/10/2022	CIV003 MATERIAL-TESTING-LAB C3 matSunil R. Patil Amount Received As per Invoice No.RIT-202Dated.21-10.2022 (ACK NO. 122214555268548) ) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	200.00		66.724.0 67.924.0
31/10/2022 CR-125	S.S. CONSTRUCTION Amount Received As per Invoice No.RIT-209 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	1,200.00		
Month Total	October 2022	38,401.00	66,077.00	
18/11/2022 BR-1084	Milind Jayakar Nangare-Patil Amount Received As per Invoice No.RIT-221 Dated.16-11.2022 (ACK NO. 122214794665878) Regarding Aggrigate Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	4,000.00	•	71,924.0
18/11/2022 BR-1085	Dheeraj Krushna Hubale Amount Received As per Invoice No.RIT-222 Dated.16-11.2022 (ACK NO. 122214794717870) Regarding Aggrigate, Bitumen, Sand. Cement Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	4,000.00	-	
22/11/2022 BR-1098	Siddanna Shivlinggappa Patil (SS Patil and Co.) Amount Received As per Invoice No.RIT-223 Dated. 17-11-22 (ACK NO. 122214809457678) Regarding Steel Testing, As Per Attached Details	4,000.00		79,924.0

....

01 701 00

C3

Testing As Per Attached Details

CIV003 MATERIAL TESTING LAB

		K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
10	CASH R	ECEIPT / CREDIT	Receipt No: Date :	CR-124 31/10/2022
Sum of I	d from matSunil R. Patil Rs. 236.00 /-			Amount (Rs.)
Regardi	unt Received As per Invoice No.RIT-202Dated.21-10 ng Concrete Cube Testing As Per Attached Details	0.2022 ( ACK NO. 122214555268548 )		
Regardi	unt Received As per Invoice No.RIT-202Dated.21-1( ng Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		200.00
403006 107057	ng Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES	5 AND	
Regardii 403006	ng Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		200.00 18.00 18.00

#### Rs. Two Hundred Thirty Six Only

Referance:

0

CASHIER

Checked by

S.S. CONSTRUCTION An ISO 9001:2015 Certified Company Dat - 12/10/2022 Inward No. 319 Date 13 10 20 D' ANS Otin 🗤 a 🗋 St Dev 🗌 Q.A 🔲 PIC Inf PIC R&D TO 1. 1. 1. JARAI. AR The Principal, d Paul 425 R.I.T. college, Islampur. partment 2022 Name of contractor :- 5.5. construction, 2pont Name of site : - Krantiagran' Dr. G.D. Bapu Lad S.S.K. Ltd, 0 Kundal Tal - Palus, Dist - Sangli Name of Work: -> Expansion of Sugar Mill from 5000 TCD to 7500 TCD Grade of conc. date SR. 7 days Description 28 days Fiberizer Pedestal M-20 1) 14/10/2022 16/00/2022 East side 4th th 11/03/2022 2) VFD slab M-20 2202/01/2022 3) · Fiberizer Pedestal 02/10/2022 09/10/2022 M-25  $\bigcirc$ East side 5th life Ì Fiberizer Pedestal 4) 04/10/2022 M-25 11/10/2022 wet side sthuft please do the needful. Your's farthfully and a 101 4:N=PPPPkkkkk, (Plo-AFFF70) | 🎲 (Eleonb@gmeineon) | STATA Elmitteeth 0 Office Non, "Bolloor, "Andavan Commercia" Complex, Dr. (010), 9 operstant famples, "colling", Sun - Shiels (ARAD): "BESSION-FIT", # 1001, SEARCO2016 BADWA 40 VERLED, KEEC, SEER - 44.000

, k	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-125
Sum of F	d from S.S. CONSTRUCTION Rs. 1,416.00 /- unt Received As per Invoice No.RIT-209 Dated.29-10	0.2022 ( ACK NO. 122214612425480 )	Date :	31/10/2022 Amount (Rs.)
	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1200.00
107057	CGST	C3 PAB210 S S CONSTRUCTION		108.00
107056	S GST	PAB210 S S CONSTRUCTION		108.00
		Το	tal Rs.	1416.00

#### Rs. One Thousand Four Hundred Sixteen Only

Referance:

0

Checked by

CASHIER



TANGAMBAPU DISTRIPTICE OF YORLAND OF

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur, Earth Centerary of Feadler Late Reparation Parti Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra NAAC Accredited "A" Grade



Ref: RIT/civi1/92/261-@/2022

Date: 20/ 10/2022

#### MATERIAL TESTING REPORT

To,

Subdivision Water Conservation Officer Zilla Parishad, Subdivision (M.I) Panchayat Samiti, Shirala.

Subject : Regarding aggregate testing ....

- Ref No : Your letter no Ja Cr./Shipas/ZP Sub(M.1)/Vashi/761/2022 Z.P,Subdivison, Panchayat Samiti Shirala dated 20/09/2022
- Site : Water Supply Scheme at Bhairewadi Tal-Shirala Dist-Sangli

Agency : Shri Dhiraj Krishna Hubale at-Hubalwadi Tal-Walwa Dist-Sangli

Sir,

As per your material and letter received dated 14/10/2022 demanding testing of aggregate sample supplied by you, we have tested the aggregate sample for their Water absorption and Impact value. The details of the same are as given in table below.

Table No. 1: Results of Water absorption and Impact	value of aggregate sample.
---	----------------------------

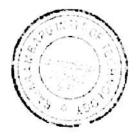
Sr. No.	r. No. Name of Test Result		Remark	
1	Water absorption	1.05 %	As per IS: 383-1970 specification, water absorption less than 5% is suitable for construction work.	
2	Impact value	12.80%	As per IS 383:1970 Impact value is below 30%, this Sample can be used for any concrete work with wearing surfaces.	

Looking forward to your interaction and association with our department in future for consultancy works.

Thanking You,

 $\bigcirc$ 

Incharge Material Testing Lab. 1cm



w HOD

Civil Engg.

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu

www.ritindia.edu

	K. E	Society		
	Rajarambapu Institute of 1	Fechnology. (UG) (2022-2023)		
~	Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI		Receipt No:	BR-1084
	BARK RECEI		Date :	18/11/2022
Bank A/c : 216033 Sum of Rs. 4.720.0 for Amount Receive	nd Jayakar Nangare-Patil R.B.S.BANK A/C NO. 2 (REGULAR) 0 /- ed As per Invoice No.RIT-221 Dated.16-11.20 le Testing As Per Attached Details	022 ( ACK NO. 122214794665878 )		Amount (Rs.)
	DNSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		4,000.00
107057 C GST		PAB240 MILIND JAYAKAR NANGA	RE PAT	360.00
107056 S GST		PAB240 MILIND JAYAKAR NANGA	RE PAT	360.00
			otal Rs.	4720.0

#### Rs. Four Thousand Seven Hundred Twenty Only

Referance:

ţ

Checked by

CASHIER

K. E. Society's

NAAC Accredited "A" Grade



ARABIDALIO INSTITUTE OF TECHNICLO

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur, Birth Centrolay of Founder Late Recircumber Path Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra



Ref: RIT/ civi//22/261-(1)/2022

Date: 20/10/2012

#### MATERIAL TESTING REPORT

#### To,

Subdivision Water Conservation Officer Zilla Parishad, Subdivision (M.I) Panchayat Samiti, Shirala.

Subject : Regarding steel testing....
Ref No : Your letter no Ja Cr./Shipas/ZP Sub(M.I)/Vashi/761/2022 Z.P,Subdivison, Panchayat Samiti Shirala dated 20/09/2022
Site : Water Supply Scheme at Bhairewadi Tal-Shirala Dist-Sangli
Agency : Shri Dhiraj Krishna Hubale at- Hubalwadi Tal-Walwa Dist-Sangli

Sir,

)

As per your material and letter received dated 14/10/2022 demanding testing of Shirdi tor steel supplied by you, we have tested the steel bars for their yield stress, Ultimate stress and percentage elongation. The details of the same are as given in table below.

Sr. No.	Dia. of Bar (mm)	No. of Specimens	Elongation (%)	Vield Stress N/mm <sup>2</sup>	Ultimate Stress N/mm <sup>2</sup>
1	8(TOR)	03	24.66	552.69	637.54
2	10(TOR)	03	21.33	552.34	661.79
3	12(TOR)	03	18.33	535.64	652.10

**Remark:** As per IS 1786: 1985 Specification for Fe 500 steel percentage elongation shall not be less than 12 % and yield stress shall not be less than 500 N/mm<sup>2</sup> and ultimate stress shall not be less than 545 N/mm<sup>2</sup>.

Looking forward to your interaction and association with our department in future for consultancy works.

Thanking You In charge: Material testing lab. Kn.



Civil Engg. \*

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu

www.ritindia.edu

KE	Society		
Rajarambapu Institute of 1	Technology. (UG) (2022-	2023)	
Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN, 4	115414	
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1085 18/11/2022
Received from Dheeraj Krushna Hubale Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.
Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-222 Dated.16-11.20 Regarding Aggrigate, Bitumen, Sand. Cement Testing As Per A		7870)	
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTI	NG LAB	4,000.0
107057 C GST	PAB316 DHEERAJ KRUSH	INA HUBALE	360.0
107056 S GST	PAB316 DHEERAJ KRUSł	INA HUBALE	360.0
		Total Rs.	4720.0

#### Rs. Four Thousand Seven Hundred Twenty Only

Referance:

Checked by

CASHIE

M/s S. S. PATIL & CO.

## ENGINEERS & CONTRACTORS

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/Steel/Test/6

Date: 07/11/2022

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.

R. I. T. 1	RAJ.	à F.	AGAR
Inward Na			1693
Departme	nt		
Date	ŕ	8	NOV 2022

**SUB:** Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

---- Testing of Steel Reinforcement bars (Rajuri Steel -Fe 550 TMT Bars).

We are sending herewith 5 nos. of samples of Rajuri Steel (Fe -550 TMT Steel Reinforcement Bars of different diameter namely 8mm, 12mm, 16mm, 20mm & 25 mm for testing, 3 No of samples in each category. We would request you to conduct tests on the said samples in accordance with relevant **IS 1599 code** for determining the following properties.

- a) Ultimate Tensile stress
- b) Yield stress
- c) Percentage Elongation
- d) Unit Weight

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Prosen Toro

Thanking you,

Yours faithfully,

For M/s. S. S. Pa For M/s. S. S. Patil & Co. Authorised Signatory

Rajarambapu Inst Rajaramnagar, Sakhara	K. E. Society titute of Technology. (UG) (2022-2023 ale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414	;)	
BAN	K RECEIPT / CREDIT	Receipt No: Date :	BR-1098 22/11/2022
Received from Siddanna Shivlinggappa Patil ( S S P Bank A/c : 216030 IDBI BANK A/C NO.011610400014 Sum of Rs. 4.720.00 /- for Amount Received As per Invoice No.RIT-223 Dated Regarding Steel Testing As Per Attached Details	44698 (U.G.)		Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGE 107057 C GST 107056 S GST	ES CIV003 MATERIAL TESTING LAB PAB295 S S PATIL AND CO. (SIDD PAB295 S S PATIL AND CO. (SIDD		4,000.00 360.00 360.00
	T	otal Rs.	4720.00

### Rs. Four Thousand Seven Hundred Twenty Only

Coferance:

CASHIER

Checked by

Jale : 76 3 रही माः हि. R. I. नारामत 2022 715 Der 1 O NOV 7077 Date AT . पायाः राजावासवायू उनक्टिस्ट अपि रे क्लोलोजा विषय म टेरिंग क्यूब मिठनेनाबन and महोदम HI. 311761 रामारामतापू भ. 山にかん मा  $\cap$ 347167 पॉवर लॉक्स फॉक्डेरानच लविन GILLAR काम करत सदर कामातील बगुल रेसिंग कीरेता 1577 पार्वानेन 3116 राहील and WHID डामाचा श्वर तपोकेल कोकोरभोड तपाकेल कासिंग तारीका रिमार्च নযুর লগ भोधलर कोलम 01/10/2022 0 M20 28days 03 11 नॉयतर फुरिंग 3 2.8 days 04/10/2012 03 नग m20 3 कीत यभ्यादांड म्हार 28001 10/10/2022 MOD 03 (1) र्योवर हाइमबीड फुरिग 6 17/10/2022 03 ATT 07 day m20 0 मेंघली फांघनव झेंब्रम टबर्डन रॉफ्ट फॉर्डन ·375 21/10/2022 m20 o7 days 0 0307) 02/11/2022 m20 ordey रियोर मिखानेत. विनंती. सदर otH केयात Bont वित आह 144114410) \$1ATT भरतीस. सदर जालीत लमार Prym To SRD Alle 2022 अगपला विरव 5114

	E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023	•	
Rajaramnagar, Sakharale (Islam;	our), Tal.Walwa, Dist.Sangli, PIN, 415414	)	
BANK RECE	IPT / CREDIT	Receipt No:	BR-1127
		Date :	29/11/2022
Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 2.124.00 /- for Amount Received As per Invoice No.RIT-234 Dated. 29-11-2 Regarding Concrete Cube Testing As Per Attached Details	0.000 <b>z</b> .		Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PA484 UTKARSH PRIVATE LIMITEI PA484 UTKARSH PRIVATE LIMITEI		1,800,00 162,00 162,00
Two Thousand One Hundred Turnet	To	tal Rs.	2124.00

# Rs. Two Thousand One Hundred Twenty Four Only

Checked by

## SUNIL R. PATIL

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

DATE: 31 10 2022

पति, पाचार्य, आर . आय . टी . राजारामनगर . R. I. T. RAJARAI NAGAR Inward No. 1609 Department: Date: 1 NOV 2022

विषय - कॉंकीट क्युव टेस्ट करून मिळणे वावत .

महोदय,

 $\cap$ 

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - डॉ. पी.टी. ाहा. वंगलो १. कॉंक्रीट क्युव ३-

Casting Date - 30/09/2022

Testing Date - 28/10/2022

Grade of Con. - M25 (GF Slab)

28 Days

R. Patil ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR

from m Prof. S.R. Deshmutch (Mah)

2		K. E. Society tute of Technology. (UG) (2022-2023) e (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
<b>`</b>	CAS	H RECEIPT / CREDIT	Receipt No:	CR-138 16/11/2022
Sum of for Amo	d from <b>Sunil R. Patil</b> Rs. <b>708.00 /-</b> unt Received As per Invoice No.RIT-215 Dated. ng Concrete Cube Testing As Per Attached Det	성동, 동생 에 한 100 M 200 M		Amount (Rs.)
	g concrete case realing har of Attached Det			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
	······	CIV003 MATERIAL TESTING LAB	S AND	
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES		600.00 54.00 54.00

#### Rs. Seven Hundred Eight Only

Referance:

()

Checked by

Section Head Accounts Office

CASHIER

## SUAL R. PATIL

ENGINEERS & CONTRACTORS

8 NOV 2022

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

REF. NO. SP(163/02-23

पति, आर.आय.टी. राजारामनगर.

चिपय - कॉकीट क्युव टेस्ट करून मिळणे वावत.

R. I. T.	<u> </u>	1/	7.1	- 15	AR
R. I. I. Inward N		1.1		9	

DATE: 08/11/2022

Department

Date

भहोदय.

()

()

आपल्या महाविदयालयाच्या सिर्व्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंनी .

माईट - आय एच आर . होस्टेन विल्डींग कराड १. कॉंकीट क्युव ३-

Casting Date - 23/10/2022

Testing Date - 07/11/2022

Grade of Con. - M20 (Column No. 24,25,34,40)

14 Days



ligist To SRD Mur 11112022

		K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414	4	
<u> </u>		ECEIPT / CREDIT	Receipt No: Date :	CR-142 26/11/2022
Sum of for Amo	ed from <b>Sunil R. Patil</b> Rs. 1,062.00 /- unt Received As per Invoice No.RIT-226 Dated.22-1 ng Concrete Cube Testing As Per Attached Details	1.2022(ACK NO. 122214860936291)		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		900.00
403006 107057	CIVIL CONSULTANCY/TESTING CHARGES	C3 PA709 SUNIL R. PATIL ENGGINEERE	S AND	900.00 81.00
		C3		and the second second

#### Rs. One Thousand Sixty Two Only

O<sup>\*erance:</sup>

Checked by

# M/s S. S. PATIL & CO.

## ENGINEERS & CONTRACTORS

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

## Ref: SSP/RIT/22-23/C.C Cubes/Test/10

То,		
The Director,	1	
K.E. Society's	RLT	RAJAPA LAGAR
Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar,	line	1922
Uran Islampur 415 414	Day me	11
Tal: Walwa, Dist: Sangli, Maharashtra, India.	Data	26 NOV 2022

Dear Sir,

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

## Ref. : Cubes with ref. Marks: LIC/M-30 / 19.11.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

Date of Casting	Age	Due date for Testing	Cube ref No.
19.11.2022	7 Davs		LIC/M-30 / 19.11.2022
19.11.2022			LIC/M-30 / 19.11.2022
19.11.2022	7 Days		LIC/M-30 / 19.11.2022
	Casting 19.11.2022 19.11.2022	Casting         ngc           19.11.2022         7 Days           19.11.2022         7 Days	Casting         Figs         Due date for Testing           19.11.2022         7 Days         26.11.2022           19.11.2022         7 Days         26.11.2022

he necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

To

Pool SRD

Thanking You,

HOD

Yours faithfully,

Date: 26.11.2022

		Society		
S	Rajarambapu Institute of 1	Fechnology. (UG) (2022-2023	3)	
•		r), Tal.Walwa, Dist.Sangli, PIN. 41541		
			Receipt No:	BR-1148
	BANK RECEI	PT / CREDIT	Date	02/12/2022
Sum of Rs. 3.776.00 /- for Amount Received A	a Shivlinggappa Patil BANK A/C NO.0116104000144698 (U.0 s per Invoice No.RIT-235 Dated.30-11.2 ube Testing As Per Attached Details		)	Amount (Rs.)
403006 CIVIL CONS	ULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LA PAB295 S S PATIL AND CO. (SI		3.200.00 288.00
107057 C GST 107056 S GST		PAB295 S S PATIL AND CO. (SI		288.00
	and the second		Total Rs.	3776.00

### Rs. Three Thousand Seven Hundred Seventy Six Only

Referance:

-

Checked by

Section Head Accounts Office

CASHIER

百姓国

Date 77 N 3058 91. 12. AIVIAN 19/11/10022 1953 मा प्राचार्य भी 29 NOV 2022 राजसामवाषु इलास्ट्रेब्रूट अर्डेफ टेक्नीलॉनी विषय :- व्युक टेस्टिंग करन मिन्न नेवाबन मा. महोरम. अस्ति जामा भाषा मनाइ सा भा कारकात्यामध् त्रिन कॉयतर जगारे सि. पि. छन्दे काम करत उगारे तरी सरह कामातील वयुन रेस्टिंग कहित। पाढवत कार्ट  $\mathbf{O}$ स्वर कामाचा तमारे अस्ति (मामारे रामित) के स्व तपारोल टबडिन 2nd 1:19 03 ATT 13/11/2022 Meo 74.75 D CPU the mission Mas 03-11 14/11/2022 7 dogs 3 CPU 10 मार्ड मार्डेशन M25 7 days 03.771 15/11/2022 3 बॉयलर ESP फुरिंग फाइडिशक 03 711 2011/2022 mro 7 days Ð सवर मगत देस रिपोर मिळातेत. ही नम विनेती सवर रामाचे नियमाधनाली होगारे कोल यानी मरनेय लगार आहोत-आजला तिर्वस HOD Gind Jandel To SRP 29/1 All 2022 8141

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-2023)</b> ur), Tal.Walwa, Dist.Sangli, PIN, 415414		
BANK RECE	FT/ CREDIT	Receipt No: Date :	BR-1185
Received from UTKARSH PRIVATE LIMITED Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-239 Dated.7-12-20 Testing			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PA484 UTKARSH PRIVATE LIMITE PA484 UTKARSH PRIVATE LIMITE		1,200.00 108.00 108.00
s. One Thousand Four Hundred Sintern P.	Тс	otal Rs.	1416.00

## Rs. One Thousand Four Hundred Sixteen Only

Referance:

Checked by

Section Head Accounts Office Page 1 of 1

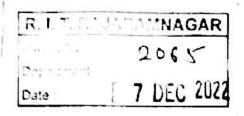
# M/s S. S. PATIL & CO.

## ENGINEERS & CONTRACTORS

"S' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail: pat/siddanna@yahoo.com, patilsiddanna1965@gmail.com

## Ref: SSP RIT 22-23 C.C Cubes Test H

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M-C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Mabarashtra, India, Date: 06.12.2022



Dear Sir.

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30/ Column / 22.11.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
-	22.11.2022	14 Days	00 10	
2	22.11.2022	14 Days	OR IS	LIC/M-30/ Column / 22.11.2022
3	22.11.2022		DO 10	LIG/M-30/ Column / 22 11 2022
Anne			00.12.2022	LIC/M-30/ Column / 22.11.202

he necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

Min To SRI

Yours faithfully.

· ·	Rajarambapu Institute of T	Boowly Technology. (UG) (2022-2023) 17. Tal Walwa, Dist.Sangli, PIN. 415414		
A.	BANK RECEIF	PT / CREDIT	eceipt No: ate	BR-1218 20/12/2022
3ank Alc : 216030 IDE Sum el Rs. 2,124.00 /	As per Invoice No.RIT-254 Dated 15-12-20			Amount (Rs.)
403008 CIVIL CON 107057 C GST 107058 S GST	SULTANCY/TESTING CHARGES	CIVDO3 MATERIAL TESTING LAB PAB295 S S PATIL AND CO. (SIDDA PAB295 S S PATIL AND CO. (SIDDA		1,800,00 162,00 162,00
		To	tal Rs.	2124.0

### Rs. Two Thousand One Hundred Twenty Four Only

Ö.

í

auxy.

Checked by

Section Head Accounts Office



ł





सहाय्यक अभियंता श्रेणी-1, निक बांधकाम उप विभाग. इस्लामपुर यांचे कार्यालय

E-mail — islampur.dc@mahapwd.gov.in	Web site = www.mahapwd.gov.in
फोन- 02342-224334	फॅक्स —
जा के. सा.बां.उविइपूर/2 £46 /2022	दिनांक - 2 (C/ 9) /2022
प्रति, प्राचार्य.	R. L.T. RAJARAMNA
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	2054
राजारामनगर, ता. वाळवा,	Dop 1 decin.
जि. सांगली.	Date: 6 DFC 2022

## विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की.खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचेनांव :- सांगल	<b>ी जिल्हयातील वाळवा तालुक्यातील करंजवडे</b> येथे स्मशानभूमीचे बांधकाम करणे.
2	कामाचीअंदाजीतरक्कम	:- रु 8,84,837/- 0.45% कमी दराने
3	निविदाक्रमांकवदिनांक	:- बी-1/ई.ई./68/2022-23 दि. 19/09/2022
4	कामाचीयोजना	:- 4515 आमदार स्थानिक विकास
5	एजन्सीचेनांव	:- श्री. विक्रम राजाराम त्रेपणकर, मु.पो. ऐतवडे बु., ता. वाळवा जि. सांगली.
6	वर्क आय.डी.	:- O_148415

पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

0

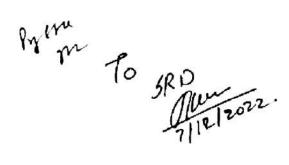
0

(8 mm TMT Steel FE-500)	۲. Tensile Strength	
(10 mm TMT Steel FE-500)	2. Percent elongation	
(12 mm TMT Steel FE-500)	3. Yield Stress	>
(16 mm TMT Steel FE-500)	<ol><li>Weight per meter</li></ol>	1 1.
(10 1111 1111 01111 010)	5. Bend / Rebend Test	
	6. Proof Stress	

1 Test of each dia

सहाय्यक अभियंता श्रेणी-। सार्व. बांधकाम उपविभाग,इस्लामपूर. क टी-С1

प्रत :- श्री. विक्रम राजाराम त्रेपणकर, मु.पो. ऐतवडे बु., ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.



Rajarambapu Institute of 1	. Society <b>Fechnology. (UG) (2022-2023)</b> r), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1226 23/12/2022
Received from Ranjit Suresh Jadhav Jank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.C Sum of Rs. 3.776.00 /- for Amount Received As per Invoice No.RIT-264 Dated.22-12-20 Regarding Steel Testing As Per Attached Details			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB339 RANJIT SURESH JADHAV PAB339 RANJIT SURESH JADHAV		3,200,00 288,00 288,00
	T	otal Rs.	3776.00

#### Rs. Three Thousand Seven Hundred Seventy Six Only

Referance:

 $\bigcirc$ 

· ----

-----

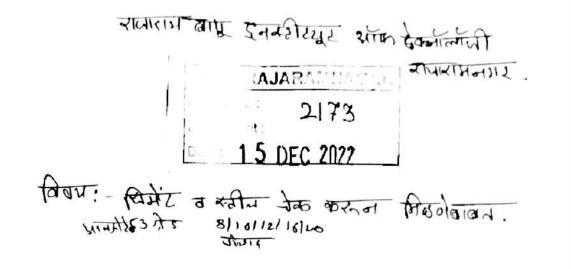
\_\_\_\_\_

Checked by



A 23/11/2022 15/12/2022

मा. प्राणर्प हो.



मा. महोक्य.

O

O

Rajarambapu In Rajaramnagar, Sakha	K. E. Society stitute of Technology. (UG) (2022-2023 arale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414	)	
	IK RECEIPT / CREDIT	Receipt No: Date :	BR-1237 29/12/2022
Received from Jayveer Builders Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGUL/ Sum of Rs. 6.018.00 /- for Amount Received As per Invoice No.RIT-266 Date Rigarding Cement & Steel Testing As Per Attached I	ed.29-12-2022 ACK NO.(122215232355472) Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARG 107057 C GST 107056 S GST	ES CIV003 MATERIAL TESTING LAB PAB340 JAYVEER BUILDERS PAB340 JAYVEER BUILDERS		5,100.00 459.00 459.00
Six Thousand Eighteen Only	То	tal Rs.	6018.00

CASHIER

lecked by

eferance:

## **SUAIL R. PATIL**

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😂: Office :(02342) 222336

REF NO SPEI1701 2018- 13

#### DATE 18 111 20 22-

पति. आग. आय.टी. राजारामनगर.

विषय - कॉंकीट क्युव टेस्ट करून मिळणे वावत . महोदय.

<u>R. I. T.</u>	RAJA	RAMINA	GAR
In the t	С	1823	
Date :	ີ 1.9	NOV 20	22

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील पमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - आय.एच.आर. होस्टेल विल्डींग कराड १. कॉंक्रीट क्युव :-

Casting Date - 10/11/2022

Testing Date - 18/11/2022

Grade of Con. - M20 (Lower Part First Floor Slab)

7 Days

HOD, Civil Anoth To SRO Allini2022



•	Rajarambapu Institute o Rajaramnagar, Sakharale (Islar	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-146 02/12/2022
Sum of R	I from Sunil R. Patil Rs. 1,416.00 /- unt Received As per Invoice No.RIT-236 Dated.01-12	2-2022 ( ACK NO. 122214950413664 )		Amount (Rs.)
Regardir	ng Concrete Cube Testing As Per Attached Details			
Regardir 403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		
Regardir 403006	ng Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEER CONTRACTO		1200.00
Regardir	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEER		

Carlos De

### Rs. One Thousand Four Hundred Sixteen Only

Cferance:

GASHIER

Section Head Accounts Office

Checked by

## इस्लामपूर नगरपरिषद, इस्लामपूर



12022 100 12022

938

ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023 Email.Id~ mcislampur@gmail.com

EAUI BILLI- 82944412022



)

मा.विभाग प्रमुख (सिव्हील विभाग )

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत... 2 8 110V 2022

'आपणास विनती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

कामाचे नांव :- प्रभाग क्र.11 मधील महादेव खांबे ते सुभाष पाटील घरापर्यंत रस्ता कॉक्रीट करणे.

2) कामाची अंदाजित रक्कम :- रु. 118307/-

- 3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना
- 4) एजंसीचे नांव :- जे.पी.कन्ट्रक्शन कंपनी, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

## अ) खडी / मुरुम / डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	कठीण मुरुम	1 गोणी	आकारमान
2	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक
L		and the second s	0 Y

ब) विटा / टाईल्स / (फलोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सँड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.न.	ग्रेड ऑफ कॉक्रीट तपशील	कास्टींगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
X	(M 10)		बी – 1	15X15X15	1 सेटस	दमन
2	(M 20)		बी – 2		। क्यूब	सामर्थ्य
3	टॉर स्टील		बी – 3			
	16,12,10,8,6 mm		-			1

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

100 civil To 6RD (1112022

नगर अभिर्वता (श्रेणी अ) इस्लामपूर नगरपरिषद इस्लामपूर

<u> </u>	Rajaramnagar, Sakharale (I	K. E. Society te of Technology. (UG) (2022-2023) Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 RECEIPT / CREDIT	Receipt No: Date :	CR-152 13/12/2022
Sum of for Amo	ed from J P CONSTRUCTION COMPANY, ISL Rs. 1,416.00 /- punt Received As per Invoice No.RIT-241 Dated.09		,	Amount (Rs.)
As Per	Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1200.00
403006 107057	CIVIL CONSULTANCY/TESTING CHARGES	C3 PAB009 J P CONSTRUCTION COMPA	NY,	
		C3		1200.00 108.00 108.00

### Rs. One Thousand Four Hundred Sixteen Only

Referance:

Checked by



# M/s S. S. PATIL & CO.

# ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/11

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India. Date: 30.11.2022

R. L. E. F.A.	AGAR
Inversiónal: Department :	1965
Data	O NOV 2022

Dear Sir,

()

()

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / 22.11.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	22.11.2022	7 Days		LIC/M-30 / 22.11.2022
2	22.11.2022	7 Days	29.11.2022	LIC/M-30 / 22.11.2022
3	22.11.2022	7 Days	29.11.2022	LIC/M-30 / 22.11.2022

he necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

HOD Cint Thanking You, 5RD 1112022

~	K. E. So Rajarambapu Institute of Teo Rajaramnagar, Sakharale (Islampur), CASH RECEIP	chnology. (UG) (2022-2023) Tal.Walwa, Dist.Sangli, PIN. 415414	Receipt No: Date :	CR-153 13/12/2022
Sum of F	d from <b>Siddanna Shivlinggappa Patll</b> Rs. 1;062.00 /- unt Received As per Invoice No.RIT-242 Dated.10-12-2022 ng Concrete Cube Testing As Per Attached Details	ACK NO. 122215048584202		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		900.00
107057	CGST	C3 PAB295 S S PATIL AND CO. (SIDDANN ŚHIVLINGGAPP	A	81.00
107056	SIGST	PAB295 S S PATIL'AND CO. (SIDDANN SHIVLINGGAPP	м	81.00
		Tota	al Rs.	1062.00

## Rs. One Thousand Sixty Two Only

Referance:

O

CASHIER

Checked by







## सहाय्यक अभियंता श्रेणी-1, सार्वजनिक बांधकाम उप विभाग, इस्लामपुर यांचे कार्यालय

E-mail — islampur.de@mahapwd.gov.in	Web site = www.mahapwd.gov.in			
फोन- 02342-224334	फॅक्स —			
जा क्र. सा.बां.उविइपूर/2 ( 8 2022	दिनांक - 9y / 99 /2022			
प्रान्मर्थ. प्राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी, राजारामनगर, ता. वाळवा, जि. सांगली.	R. I. T. RAJARAMNAGAR Inward No.: 1029 Department: Date: 5 DEC 2022			

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की.खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

l	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर येथील प्रभाग क. 5 मध्ये पेठ सांगलो रस्ता ते तिरंगा चौक कापूसखेड रस्ता डाव्या बाजूचे आर.सो.सी. गटर बाधणे.
2	कामाची अंदाजीत रक्कम		रु. 12.70 लक्ष 0.01% कमी दराने
3	निविदा क्रमांक व दिनांक	÷-	बी-1/एच.ओ./ 194 /2022-23 दि. 18/10/2022
4	कामाची योजना	1-	8443 ठेव अंशदान (नगरविकास)
5	एजन्सीचे नांव	-	चे अरमन, जोतिर्लिंग मजूर सह. सोसा. लि. येलूर, ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.		294109

पाउविणेन आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

. (8 mm 1M1 Steel FE-500) (10 mm 1M1 Steel FE-500)

- Tensile Strength
   Percent elongation
   Yield Stress
   Weight per meter
- 5. Bend Rebend Fest 6. Proof Stress

Elest of each dia

सहाय्यके सार्व. बांधकाम उपविभाग, इस्लामपुर

प्रतः - चेअरमन, जॉनिलिंग मजूर सह, साया, लि, येलूर, ता, बाळवा जि, सांगल्गे, याना माहीतोसाठी व पुढ़ोल कार्यवाहीसाठी, रवाना,



		K. E. Society te of Technology. (UG) (2022-2023) Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
Ĵ	CASH	RECEIPT / CREDIT	Receipt No: Date :	CR-154 13/12/2022
	d from Jotirling Majur Sahakari Sanstha Ltd Rs. 1,888.00 /-			Amount (Rs.)
for Amou Regardir	unt Received As per Invoice No.RIT-243 Dated.10 ng Concrete Cube Testing As Per Attached Detai	0-12-2022 ACK NO. ( 122215048769469 ) Is		
Regardir	unt Received As per Invoice No.RIT-243 Dated.1	D-12-2022 ACK NO. ( 122215048769469 ) Is CIV003 MATERIAL TESTING LAB		1600.00
Regardir 403006	unt Received As per Invoice No.RIT-243 Dated.10 ng Concrete Cube Testing As Per Attached Detai	CIV003 MATERIAL TESTING LAB C3 PAB332 JOTIRLING MAJUR SAHAKAS	RI	
for Amou Regardir 403006 107057 107056	unt Received As per Invoice No.RIT-243 Dated.10 ng Concrete Cube Testing As Per Attached Detai CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1600.00 144.00 144.00

## Rs. One Thousand Eight Hundred Eighty Eight Only

C

Referance:

Ç

CASHIER

5

Checked by

# **SUMIL R. PATIL**

ENGINEERS & CONTRACTORS

\_ 2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😭: Office :(02342) 222336

10.

Date :

Department

### REF. NO. SPC 1778-29

## DATE: 30-11. 20 24-

R. I. T. RAJARAMNAGAR

1976

NOV 2022

पति. आर.आय.टी. राजारामनगर.

विषय - कॉकीट क्युव टेस्ट करून मिळणे वावत.

महोदय.

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

माईट - आय.एच.आर. होस्टेल विल्डींग कराड

काँक्रीट क्युव ः-

Casting Date - 16/11/2022

Testing Date - 30/11/2022

Grade of Con. - M20 (Part 1 Colomn Casting 1st Floor)

13 Days

Sunil R. Patil ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR

HOD Civil Jandal To SRD Aller SRD Aller SRD

. <b>)</b> •.		K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	CASH RE	ECEIPT / CREDIT	Receipt No: Date :	CR-157 22/12/2022
Sum of for Amo	ed from Sunil R. Patil Rs. 1,416.00 /- unt Received As per Invoice No.RIT-263 Dated.21-12 ing Concrete Cube Testing As Per Attached Details	2-2022 ACK NO. ( 122215156887484 )		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1200.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES CONTRACTO	AND	108.00
	S GST	PA709 SUNIL R. PATIL ENGGINEERES	AND	108.00
107056		CONTRACTO		

S. N.

### Rs. One Thousand Four Hundred Sixteen Only

Referance:

Checked by



Mr. Ketan S. Chavan (CIVIL ENGINEER) GOVT. REGEISTERED CONTRACTOR GST No. 27BELPC6721A1ZX Mob. 9604271222 / 8668970528

Shahu Chowk, Shaniwar Peth, Karad, Dist. Satara Date: 12/11/2022 of. No. मि: प्रान्धार्थ, आए. आध्र, दी. कॉर्जेन Inward to 1925 Department बाजाराभुनंगर Date: 1921171 2022 -प्रति प्राचार्य Aby - adjantz ang 222 april Alag alan भरोत्म - नापन्या महाविध्यालयाया विवर्धाल इतिनीयरोग् ालील प्रमाने मरेरेयल हत कपन मिळले कार ही दिनमी 4152 - suid acuiny zistingoit of aloat (1) antipit anya Costing Pate - 23/10/2022 5-21 Terting Pate - 14/11/2022 5-21 1994 Consting Date - 23/10/2022 5-22 GAA Testing Date - 24/110/2022 5-22 GAA Grade Of con - M20(Lite) Ketan S. C Govt. Reg. Contractor Mob. 9604271222 or s.s. Kumphor Hull E-mail: chavanketan 1222@gmail.com

		K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
•		ECEIPT / CREDIT	Receipt No: Date :	CR-159 22/12/2022
Sum of F	d from <b>Ketan Satish Chavan</b> Rs. <b>354.00 /-</b> unt Received As per Invoice No.RIT-257 Dated.20-1 ng Concrete Cube Testing As Per Attached Details	2-2022 ACK NO.(122215142796936)		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
107056	SGST	PAB283 KETAN SATISH CHAVAN PAB283 KETAN SATISH CHAVAN		27.00 27.00
		Tot	al Rs.	354.00

## Rs. Three Hundred Fifty Four Only

Referance:

0

Section Head Accounts Office

CASHIER

Checked by

K. E. Society's



An Autonomous Institute, Affiliated to Shivaji University, Kolhapur, Bick Concernent of Lunder Lale Patientiager Patie Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra NAAC Accredited "A" Grade



Ret: RIT/ civi1/28/297/2022

Date: 23/ 11/2022

### MATERIAL TESTING REPORT

To,

Ketan S.Chavan Engineers & Contractors Shaniwar Peth,Karad Tal-Karad Dist-Satara

Subject: Regarding Concrete Cube Testing....Ref. No.: Your letter dated 12/11/2022Name of Site: Jyoti Vidyalaya Yedinipani Tal-WalwaSir,

As per your letter and material received dated 12/11/2022 demanding testing of concrete cubes supplied by you, we have tested the cubes for their crushing strength. The details of the same are as given in table below.

<b>Crushing Strength</b>	of Concrete	Cubes
--------------------------	-------------	-------

Sr. No.	Grade of Concrete	Particular	No of Cubes	Date of Casting	Date of Testing	Average Crushing Strength in N/mm <sup>2</sup> (28 days)
1	M20	Slab	03	23/10/2022	21/11/2022	21.50

**Remarks:** - : As per IS 456:2000, 28 days crushing strength shall not be less than 20 N/mm<sup>2</sup> for M20 concrete.

Looking forward to your interaction and association with our department in future for consultancy works.

Thanking You,

In charge

Material Testing lab. 14m



H.O.D Civil Engg.

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 II. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu

www.ritindia.edu

	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-158 22/12/2022
Receive Sum of F for Amou Regardin		Amount (Rs.)		
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV003 MATERIAL TESTING LAB C3 PAB283 KETAN SATISH CHAVAN PAB283 KETAN SATISH CHAVAN		300.00 27.00 27.00
			al Rs.	354.00

### Rs. Three Hundred Fifty Four Only

Referance:

0

CASHIER

1

Checked by







सहाय्यक अभियंता श्रेणी-1,

सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail — islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.in
फोन- 02342-224334	
जा क्रं. सा.बां.उविइपूर/२९८३/2022	दिनांक - ५ / १२ /2022
प्रति,	
प्राचार्य,	1
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	R. I. T. RAJARAMNAGAR
राजारामनगर, ता. वाळवा,	
जि. सांगली.	1 1111 2032
- 1997 Ford - 2007 68	Dept. of 7 Inco 2000
विषय :- बांधकाम साहित्याची चाचणी व	Inw 2052 Dec 01 7 DEC 2022 Date 7 DEC 2022
आपणांस विनंती करणेत येते की,खाली चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी स कार्यालयास पाठविण्यात यावेत.	। नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने Iदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या
1 कामाचे नांव :- सांगली जिल्हयातील : गोटखिंडी बावची ते रा हंगीन-प्राप्य काल्प्य कालप्य काल्प्य काल्प्य कालप्य काल्प्य काल्प्य काल्प्य काल्प्य काल्प्य काल्प्य काल्प्य काल्प्य काल्प्य कालप्य कालप्य काल्प्य कालप्य कालप्य कालप्र कालप्य कालप्य कालप्य कालप्य कालप्य कालप्र कालप्य कालप्य कालप्र कालप्य कालप कालप्य कालप्य कालप	वाळवा तालुक्यातील  शिराळा कापरी कार्वे लाडेगांव येडेनिपाणी ामा 152 ला मिळणारा रस्ता प्रजिमा 01 कि.मी. 10/900 ते 19/700 ची

			रुदाकरणासह सुधारणा करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 411.65 लक्ष 1.25 % जादा दराने
3	निविदा क्रमांक व दिनांक	8.	रे. नगरेण लंब 1.25 % जादा दरान
		:-	बी-1/सी.ई./ 04 /2022-23 दि. 27/6/2022
4	कामाची योजना	:-	5054 (04) जिल्हा व इतर मार्ग
5	एजन्सीचे नांव	-	श्री. सतीश बी. सुर्यवंशी, मु.पो. साखराळे, ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.	:-	294254

पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

(10 mm TMT Steel FE-500) (12 mm TMT Steel FE-500)

Tensile Strength
 Percent elongation
 Yield Stress
 Weight per meter
 Bend / Rebend Test
 Proof Stress

1 Test

सहायक जभियंता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपूर.

तः - श्री. सतीश बी. सुर्यवंशी, मु.पो. साखराळे, ता. वाळवा जि. सांगली. यांना माहोतीसाठी व पुढील कार्यवाहोसाठी-रवाना.

Profine To SRD 12022

•	Rajarambapu Institute o Rajaramnagar, Sakharale (Islar	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-160 22/12/2022
Sum of R for Amou	d from Satish Bhimrao Survawanshi Rs. 1,888.00 /- unt Received As per Invoice No.RIT-262 Dated.21-12 ng Steel Testing As Per Attached Details	2-2022 ACK NO. ( 122215154066652 )		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1600.00
403006	CIVIL CONSOLITANCI (TESTING CONSOLITANCI			1000.00
	C GST	C3 PA730 MANAGING DIRECTOR RBPS SAKHAR KARKHANA (		144.00
403006 107057 107056		C3 PA730 MANAGING DIRECTOR RBPS		144.00 144.00

## Rs. One Thousand Eight Hundred Eighty Eight Only

Referance:

۱

CASHIER

Checked by

# (Unil R. Patil

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

REF NO SP4 197 20+23

DATE 25/12/2

R.I.T. 2324 प्रति. आर.आय.टी. राजारामनगर. 26 DEC 2022

विषय - कॉंक्रीट क्युव टेस्ट करून मिळणे वावत.

महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्ट मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - सुपर स्पेशालिटी हॉस्पीटल, कराड.

१. काँक्रीट क्यूब :-

Casting Date - 19/12/2022

Testing Date - 26/12/2022

Grade of Con. - M30 (Footings)

07 Days

To 3RD (12/12022

21/2430, ISLAMPUR

) )	Rajaramnagar, Sakharale (Isla	of Technology. (UG) (2022-2023) impur), Tal.Walwa. Dist.Sangil, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-165 28/12/2022
	d from Sunil R. Patil Rs. 2,832.00 /-			Amount (Rs.)
19 <u>8</u>	unt Received As per Invoice No.RIT-265 Dated.28-1: ng Concrete Cube Testing As Per Attached Details	2-2022 ACK NO. ( 122215220761908 )		
122 283	unt Received As per Invoice No.RIT-265 Dated.28-1: ng Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		2400.00
Regardir 403006	ng Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB	AND	2400.00 216.00
Regardir	ng Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES		

### Rs. Two Thousand Eight Hundred Thirty Two Only

O rance:

CASHIER

Checked by

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/४७७ जि.प.उपविभाग (लपा)वाळवा पं.स.इस्लामपूर दिनांक -२२/१२/२०२२

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी राजाराम नगर साखराळे ता. वाळवा

C. L. G.	
Inwaru 10. r	22.87
Department	
Date :	23 DEC 2022

### विषय - साहित्याच्या तपासणी बाबत..

कामाचे नांव - डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-१

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुधि/लेखा-०६/५२८६/२०२२) दिनांक २२/०६/२०२२. मक्तेदाराचे नांव - श्री श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि. सांगली

लागणाऱ्या चाचण्या

अ.क्र.	कामाची बाब	लागणाऱ्या साहित्याचे नांव	साहित्याचे एकुण परिमाण	घ्यावयाच्या चाचण्या	मानकाप्रमाणे लागणाऱ्या चाचण्या	नमुना परिमाण
1	2	3	8	4	5	6
8	सळी	८ mm १० mm १२ mm १६ mm	रनिंग मी.	टेनसाईल स्ट्रेन्स इलोगेशन स्ट्रेन्स येट प्रत्येक बार	91	रनिंग मी.

 $\bigcirc$ 

Ο

सदरच्या चाचणी शुल्काची रक्कम संबंधीत कामाच्या ठेकेदाराकडून रोखीने /डीडीने भरण्यात येत आहे. तरी चाचणी निष्कर्ष या कार्यालयास मिळणेविषयी विनंती आहे.

उपविभागीय जलसंधारण अधिकारी जिल्हा परिषद, उपविभाग (ल.पा.) वाळवा-इस्लामपूर

प्रत- श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि. सांगली यांना माहितीसाठी

Prom To SRD Mu 12022

	K. E. S	Society		
Ra	jarambapu Institute of Te	chnology. (UG) (2022-202	3)	
Ra	jaramnagar, Sakharale (Islampur),	Tal.Walwa, Dist.Sangli, PIN. 41541	4	-
	BANK RECEIP	r / CREDIT	Receipt No: Date :	BR-1249 03/01/2023
Received from Ranjit Suresh Jadh Bank A/c : 216030 IDBI BANK A/C Sum of Rs. 3.776.00 /- for Amount Received As per Invoid )Regarding Steel Testing As Per A	NO.0116104000144698 (U.G.) e No.RIT-269 Dated.02-01-23 /			Amount (Rs.)
403006 CIVIL CONSULTANCY/	TESTING CHARGES	CIV003 MATERIAL TESTING LA	в	3,200.00
107057 C GST		PAB339 RANJIT SURESH JADH	AV	288.00
107056 S GST		PAB339 RANJIT SURESH JADH	AV	288.00
			Total Rs.	3776.00

### Rs. Three Thousand Seven Hundred Seventy Six Only

Referance:

0

CASHIER

Checked by

#### K. E. Society

### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/07/2022 to 31/03/2023

### 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
BR-1232	Amount Received As per Invoice No.RIT-261 Dated. 21-12-22 Regarding Proposed Construction Of Elevated Reservoir at Bhavaninagar As Per Attached Details CIV005 SOIL MECHANICS LAB C5			
28/12/2022	Sunil R. Patil	2400.00	-	146422.00
CR-165	Amount Received As per Invoice No.RIT-265 Dated.28-12-2022 ACK NO. (122215220761908) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
29/12/2022	Jayveer Builders	5100.00	-	151522.00
BR-1237	Amount Received As per Invoice No.RIT-266 Dated.29-12-2022 ACK NO. (122215232355472) Regarding Cement & Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
Month Total	December 2022	64,675.00		
03/01/2023	Ranjit Suresh Jadhav	3200.00	-	154722.00
BR-1249	Amount Received As per Invoice No.RIT-269 Dated.02-01-23 ACK NO. (122315275056780)Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/01/2023	Manohar Pandurang Pharne	3200.00		157922.00
BR-1250	Amount Received As per Invoice No.RIT-270 Dated.02-01-23 ACK NO. (122315275242970)Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/01/2023	Secretary Sonrasj Charitable Institution Urun-Islampur	2500.00	-	160422.00
CR-169	Amount Received As per Invoice No.RIT-271 Dated.02-1-23 Regarding Structure Audit Of Loknete Rajarambapu Patil Residential Deaf Mute School Takari As Per Attached Details DEPT03 CIVIL DEPT.			
04/01/2023	Siddanna Shivlinggappa Patil	4600.00	-	165022.00
BR-1253	Amount Received As per Invoice No.RIT-273 Dated. 04-01-23 ACK NO. (122315296932555) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
04/01/2023	Prashant Anandrao Bhosale	6000.00	-	171022.00
CR-170	Amount Received As per Invoice No.RIT-275 Dated. 04-01-23 ACK NO. (122315297392417) Regarding Concrete Mix As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
05/01/2023	Sunil R. Patil	900.00	-	171922.00
BR-1256	mount Received As per Invoice No.RIT-276 Dated.04-01-23 ACK NO. (122315300267659) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			k.
05/01/2023	S.S. CONSTRUCTION	600.00	-	172522.00
CR-171	mount Received As per Invoice No.RIT-277 Dated.04-01-2023 ACK NO. (122315300406382) Regarding Concrete Cube Testing As Per Attached Details			

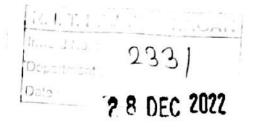
# M/s S. S. PATIL & CO.

# ENGINEERS & CONTRACTORS

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX 0712- 2420216 Mob.No 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/28

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India. Date: 25.12.2022



Dear Sir,

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / Ground Beam / 15.12.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 10 days.

6.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	15.12.2022	10 Davs	25.12.2022	LIC/M-30 /GB / 15.12.2022
2	15.12.2022			LIC/M-30 /GB / 15.12.2022
3	15.12.2022			LIC/M-30 /GB / 15.12.2022

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

Yours faithfull

	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RE	CEIPT / CREDIT	eceipt No:	BR-1253 04/01/2023
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 Bum of Rs. 5,428.00 /- For Amount Received As per Invoice No.RIT-273 Dated. 04- Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		4,600.00
107057 C GST 107056 S GST	PAB295 S S PATIL AND CO. (SIDDA) PAB295 S S PATIL AND CO. (SIDDA)		414.00 414.00
	Tot	al Rs.	5428.00

## Rs. Five Thousand Four Hundred Twenty Eight Only

Referance:

5

(h)

Checked by

Section Head Accounts Office

CASHIER

# SUML R. PATIL

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 🕿: Office :(02342) 222336

REF. NO. Spr1199127 . 23		DATE 29121 22
	14. I. T	1111
पति	1	2351
्ञार, ब्रआर • आय • टी • राजारामनगर •	0:**	3 0 DEC 2022

विषय - कॉंक्रीट क्युव टेस्ट करून मिळणे वावत .

महोदय,

C

 $\bigcirc$ 

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्ट मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - सुपर स्पेशालिटी हॉस्पीटल, कराड.

१. कॉंक्रीट क्युब :-

Casting Date - 21/12/2022

Testing Date - 29/12/2022

Grade of Con. - M25 (Ground Beam)

07 Days

HOD Civil Engy. to SPD upor3

	E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023	3)	
Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414	Ĺ.	
BANK RECE	PT / CREDIT	Receipt No:	BR-1256
		Date :	05/01/2023
Received from Sunii R. Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 1.062.00 /- for mount Received As per Invoice No.RIT-276 Dated.04-01-23 Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST	CIV003 MATERIAL TESTING LAB PA709 SUNIL R. PATIL ENGGINEE		900.00 81.00
107056 S GST	PA709 SUNIL R. PATIL ENGGINEE	RES AND	81.00

## Rs. One Thousand Sixty Two Only

• •

Referance:

0

Checked by

Section Head Accounts Office

CASHIER



## DATE : 21/10/2022

Го,	•	
The Principle,	R.I. T. F.O. L.I. South	7
R.I.T. College , Islampur.	low survey and the	1.0 m
Tal-Walwa Dist-Sangali	Dapariment 1177	
	Date: 21 OCT 202	
	GT UUT LUL	

Name Of Contractor :- S S Construction, Pune

Name Of Site :- Krantiagrani Dr. G.D. Bapu Lad S.S.K. Ltd. Kundal Tal-Palus Dist-Sangali.

Name Of Work:-Expansion Of From 5000 TCD to 7500 TCD.

	Sr. No.	Description	Grade Of Concrete	Casting Date	7 Days	28 Days
	1	Fiberiser East Side 4 <sup>th</sup> Lift Pedestal	M20	24/09/2022		22/10/2022
<b>`</b>	2	Fiberiser West Side Top Lift	M25	14/10/2022	21/10/2022	

## Please do the needful.

HODCivil **Thanking You** 10 GRD 10/2022 -EN«EPPEKKAKA ONO-EKEPTOIC | SECONDECIMENT | STATA EINTEERCOD 6 ●ffice=%tent, f3%too;=%fifteEven=Commercia%Complex==0\*\*\*ceet; ●gy=StuEnt=complex=:<colnrud=2unt> - <\$f(03]> PUNE : (ALTAD) "DEBERMENT", 1º NOO - SEARCONDIE "OROVA-NEVERIDES" SEREC-SEREC - SEC

	Rajaramnagar, Sakharale (Isla	K. E. Sociely of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-171 05/01/2023
Sum of F	d from <b>S.S. CONSTRUCTION</b> Rs. <b>708.00 /-</b> It Received As per Invoice No.RIT-277 Dated.04-01- ing Concrete Cube Testing As Per Attached Details	-2023 ACK NO. ( 122315300406382)		Amount (Rs.)
403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV003 MATERIAL TESTING LAB C3 PAB210 S S CONSTRUCTION		600.00 <b>54</b> .00
107000		PAB210 S S CONSTRUCTION	al Rs.	54.00 708.00

# R wieven Hundred Eight Only

Referance:

 $\bigcirc$ 

Checked by

CASHIER

# (Unil R. Patil

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😭: Office :(02342) 222336

REF. ND. Spc1 102121 -23

DATE: 10 10112023

2483 10 JAN 2023 प्रति. पाचार्य. आर . आय . टी . राजारामनगर .

विषय - कॉंक्रीट क्युब टेस्ट करून मिळणे वावत .

महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्ट मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - डॉ. पी.टी. शहा. वंगलो १. कॉंक्रीट क्यूब :-

Casting Date - 02/01/2023

Testing Date - 10/01/2023

Grade of Con. - M25 (FF Slab)

Prosper To SRD MU 112073

07 Days 21/2430, ISLAMPUR

		K. E. Society				
14	Rajarambapu Institute	of Technology. (UG) (2022-2023)				
-	Rajaramnagar, Sakharale (Isl	ampur), Tal.Walwa, Dist.Sangli, PIN. 415414				
	CASH R	ECEIPT / CREDIT	Receipt No:	CR-172		
			Date :	12/01/2023		
Receive	d from Sunil Ramchandra Patil			Amount (Rs.)		
Sum of	Sum of Rs. 1,052.00 /-					
	13. 1,002.001		1			
for Amo	unt Received As per Invoice No.RIT-281 Dated.12-0 ng Concrete Cube Testing As Per Attached Details	1-2023 ACK NO. ( 122315379508011)				
for Amo Regardi	unt Received As per Invoice No.RIT-281 Dated. 12-0	CIV003 MATERIAL TESTING LAB		900.00		
for Amo Regardi 403006	unt Received As per Invoice No.RIT-281 Dated.12-0 ng Concrete Cube Testing As Per Attached Details	CIV003 MATERIAL TESTING LAB C3 PA709 SUNIL R. PATIL ENGGINEERES	AND			
for Amo	unt Received As per Invoice No.RIT-281 Dated.12-0 ng Concrete Cube Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		900.00 81.00 81.00		

Referance:

Checked by

CASHIER

पति, 2489 आर. आभ हो. राजाराभवारार, 10 JAN 2023 विषय - कॉक्रांट क्यूव टेस्ट जक्त्रा शिळवे वावन, महोइय,

जन्म र शिल्डेव 01-01-202R

Py sin To SRD ML To SRD MU-110112023

	Rajaramnagar, Sakharale (Isl	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-175
Sum of I for Amor	f from Javveer Builders Rs. 354.00 /- Int Received As.per Invoice No.RIT-287 Dated 17-0		Date	18/01/2023 Amount (Rs.
403006 107057 107056	eg Concrete Cub Testing As Per Attached Details CIVIL CONSULTANCY/TESTING CHARGES C GST S GST	CIV003 MATERIAL TESTING LAB C3 PAB340 JAYVEER BUILDERS PAB340 JAYVEER BUILDERS		300.00 27.00 27.00
	Hundred Fifty Four Only	Tota	l Rs.	354.00

# Rs. Three Hundred Fifty Four Only

Referance:

 $\bigcirc$ 

Checked by



# **SUNIL R. PATTL**

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 😂: Office (02342) 222336

REF NOSAL 207/22-23 DATE पति. 2457 0 0 1 9 JAN 2023 आर. आय.टी. राजारामनगर. विषय : - कॉक्रेट मोल्ड भाडयाने मिळणे वावत. महोदय.

आपल्या संस्थेच्या सिव्हील लॅवमधून कॉक्रेट मोल्ड भाडयाने मिळावे हि विनंती.

आपला

SUMI R. Patil ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR

HOD · 11 To 5RD Ale 12023.

 $\cap$ 

		K. E. Society e of Technology. (UG) (2022-2023) lampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
lane i	CASH F	RECEIPT / CREDIT	Receipt No: Date :	CR-173 13/01/2023
Sum of I	d from Sunil Ramchandra Patil Rs, 236.00 /- unt Received As per Invoice No.RIT-280 Dated.10-0 ng Concrete Mould As Per Attached Details	01-2023 ACK NO. ( 122315357000784)		Amount (Rs.)
4930/06	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		200.00
10;7057	CGST	PA709 SUNIL R. PATIL ENGGINEERES		
		CONTRACTO		18.00
107056	S GST			18.00

### Rs. Two Hundred Thirty Six Only

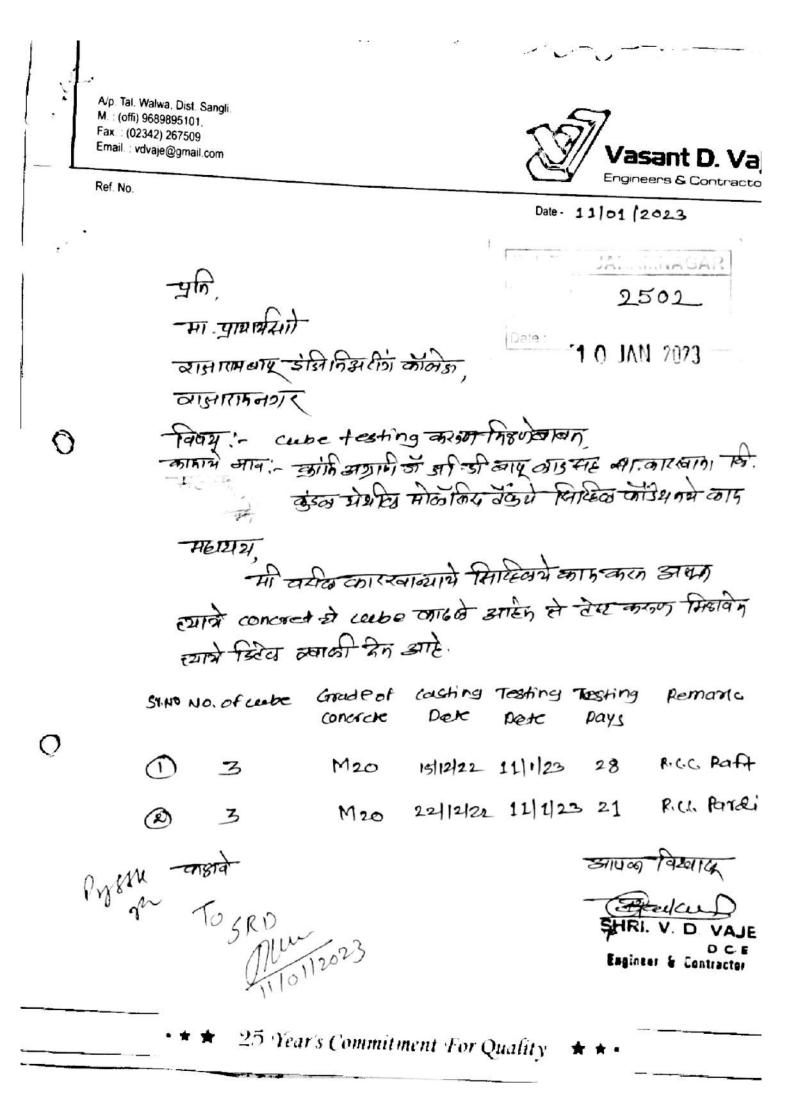
P-ferance:

....

t

Checked by





27	Rajaramnagar, Sakharale (Isla	K. E. Society of Technology. (UG) (2022-2023) ampur), Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No: Date :	CR-178 23/01/2023
- 19	d from Vasant D. Vaje Rs. 708.00 /-			Amount (Rs.)
	unt Received As per Invoice No.RIT-290 Dated.21-0 ng Concrete Cub Testing As Per Attached Details	1-2023 ACK NO. ( 122315471292175)		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		600.00
107057	CGST	PA702 MR.VASANT DEVAPPA VAJE		54.00
107056	SGST	PA702 MR.VASANT DEVAPPA VAJE		54.00
		Tot	al Rs.	708.00

### Rs. Seven Hundred Eight Only

Referance:

 $\bigcirc$ 

Checked by





### ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005. Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/20

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India. Date: 11.12.2022

R. I. T. R	AJARAMNAGA	R
lhauitis Deptition	2188	
Date :	1 5 DEC 202	2

Dear Sir,

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 /F-8 / 13.11.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 28 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	13.11.2022	28 Days	11.12.2022	LIC/M-30 /F-8 / 13.11.2022
2	13.11.2022		11.12.2022	LIC/M-30 /F-8 / 13.11.2022
3	13.11.2022	28 Days	11.12.2022	LIC/M-30 /F-8 / 13.11.2022

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

For SRO/Shn KAP

Yours

	K. E. Society of Technology. (UG) (2022-2023) mpur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK REC	EIPT / CREDIT	Receipt No: Date :	BR-1356 03/02/2023
Received from <b>Siddanna Shivlinggappa Patil</b> Bank A/c : 215030 IDBI BANK A/C NC.0116104000144698 ( Sum of Rs. <b>3.058.00 /-</b> for Amount Received As per Invoice No.RIT-298 Dated. 31-0 Testing As Per Attached Details			Amount (Fis.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV1003 MATERIAL TESTING LAB PAE295 S S PATIL AND CO. (SIDD/ PAE295 S S PATIL AND CO. (SIDD/		2,600.00 234.00 234.00
	То	tal Rs.	3068.00

### Rs. Three Thousand Sixty Eight Only

Referance:

12

Checked by

え

CASHIER

in Jg31 PAGE NO. R-98/2/203 1 4 FEB 2023 प्रक्ति, अए आय री. राजारामनगर विषय - Bricks Coushing strength - जेड सिछ्लेबाबन. あちの HELLY आपत्मा महाविद्याख्यान्या सिादित देतिनिम् मध्य क्रारेस्ड compressive strength, नेक्क 1 weight, water observation test, and man कछाने आपछा विस्नाय -अफ्रि सामुन कारके कुमा 9552531492. pyeru TO GRD All (RAJASHREE)

	K. E	E. Society	
•	Rajarambapu Institute of	Technology. (UG) (2022-2023)	
	Rajaramnagar, Sakharale (Islampu	ur), Tal.Walwa, Dist.Sangli, PIN. 415414	
	BANK RECEI	PT / CREDIT	o: BR-1418
		Date	23/02/2023
ceived	from Shri, Atul Balaso Kumbhar		Amount (Rs.)
Bank A/c	216033 R.B.S.BANK A/C NO. 2 (REGULAR)		
Sum of Ra	s. 1,180.00 /-		
	nt Received As per Invoice No.RIT-323 Dated. 20-02-2 ned Details	2023 Regarding Fly Ash Testing As	
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,000.00
107057	C GST	PAB082 SHRI, ATUL BALASO KUMBHAR	90.00
107056	SGST	PAB082 SHRI, ATUL BALASO KUMBHAR	90.00
		Total Rs.	1180.00

### Rs. One Thousand One Hundred Eighty Only

Cerance:

Checked by







# सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

Web site - www.mahapwd.gov.in		
फॅक्स —		
दिनांक - 20 / J- /2023		

प्राचार्य,	LT. RAJA
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	
राजारामनगर, ता. वाळवा,	2609
जि. सांगली.	🖉 u prichant :
	Date: 2 3 JAN 2023

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	;-	सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर येथील विजयभाऊ कॉलनोमधील रस्ता क्र.1 सुधारणा करणे व आर.सी.सी. गटरचे बांधकाम करणे.
2	कामाची अंदाजीत रक्कम		मार्ग पुरारण प्रारंग प्रजार सा. सा. गटरच बाधकाम करण
-			रु 7.59 लक्ष 0.25% कमी दराने
3	निविदा क्रमांक व दिनांक	:-	बो-1/ई.ई./ 107 /2022-23 दि. 10/01/2023
4	कामाची योजना		4515 आमदार स्थानिक विकास कार्यक्रम
-			में जाने पर स्थानिक विकास कायक्रम
3	एजन्सीचे नांव	:-	श्री. प्रांजल संजय वाठारकर, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली
4	A	•.c=>.	त्री तांचर संगय पाठारकर, मु.पा. इस्लामपूर ता. वाळवा जि. सांगली
6.	कामाचा वर्क आयडी नं.	:-	O_154462

पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशोल.

HOD Guid ando. 22f. To SRD Dur 210112023

K E	Society		
Rajarambapu Institute of 1	echnology. (UG) (2022-2023	)	
	r), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI		Receipt No: Date :	BR-1366
Received from <b>Pranjal Sanjay Watharkar</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G	.)		Amount (Rs.
Sum of Rs. 2.360.00 /- for Amount Received As per Invoice No.RIT-303 Dated. 02-02-20 Regarding Steel Testing As Per Attached Details		)	
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB044 MR. PRANJAL SANJAY W PAB044 MR. PRANJAL SANJAY W		2.000.00 180.00 180.00
	T	otal Rs.	2360.00

# Rs. Two Thousand Three Hundred Sixty Only

P ferance:

de p

Checked by

< h CASHIER

A/p Tal. Walwa, Dist. Sangli M.: (offi) 9689895101, Fax. (02342) 267509 Email. vdvaje@gmail.com



Ref No 92/VDVE (2023 -23

Date . 17/01/2023

To, **Rajarambapu Institute of Technology,** Rajaramnagar Sakhrale, Tal – Walwa, Dist. - Sangli

2580 18 JAN 7073

Sub.: Regarding material testing Rajuri Steel Lot No.2 8mm -10mm -12mm -16mm -20mm – 25mm

Dear sir,

This refers to the TMT Steel bar samples obtained from one of our ongoing school building site at A.B.Patil Pre- Primary School, Dhamani-Kolhapur Raod Sangli.

This is to request you to perform the tests to determine Yield stress, Tensile stress, elongation, Bending and Re-bending Test and provide the test report for the same.

Thanking You,

Yours Sincerely.

VASANT D. VAJE

Or serie

25 Year's Commitment For Quality 🔺 🖈 •

	K. E.	Society		
	Rajarambapu Institute of T	rechnology. (UG) (2022-2023	3)	
	Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414	4	
2 	BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1375 09/02/2023
Sum of Rs. 22.420.00 /-	BANK A/C NO. 2 (REGULAR) per Invoice No.RIT-308 Dated. 04-02-2	2023 ( ACK NO. 122315637315865	)	Amount (Fis.
	TANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		19,000.0
107057 C GST 107056 S GST		PA702 MR.VASANT DEVAPPA VI PA702 MR.VASANT DEVAPPA VI		1,710.0 1,710.0
		,	Total Rs.	22420.0

#### Rs. Twenty Two Thousand Four Hundred Twenty Only

Referance:

 $\cap$ 

CASHIER

Checked by

### ENGINEERS & CONTRACTORS

M/s S. S. PATEL & CO.

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/30

Date: 30.12.2022

To,	
The Director,	
K.E. Society's	
Rajarambapu Institute of Technology	R. I. T. RAJARA MINAG,
377M+C7H, Rajaramnagar,	Inward Malt 2352
Uran Islampur 415 414	1 2007
Tal: Walwa, Dist: Sangli,	Department :
Maharashtra, India.	Date: 30 DEC 202?

Dear Sir.

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / Column / 23.12.2022

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	23.12.2022	7 Days	30.12.2022	LIC/M-30 / Column / 23.12.2022
2	23.12.2022	7 Days	30.12.2022	LIC/M-30 / Column / 23.12.2022
3	23.12.2022	7 Days	30.12.2022	LIC/M-30 / Column / 23.12.2022

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, **Opp. Dnyandeep International School,** Islampur - 415 409.

Thanking You,

SSK Tog

Yours faithfully,

ĸ	E. Society		
Rajarambapu Institute of	f Technology. (UG) (2022-2023	)	
Rajaramnagar, Sakharale ⊹Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	EIPT / CREDIT	Receipt No:	BR-1376
	2018-11-11 - 11-11 - 17-17 - 17	Date :	09/02/2023
Received from Siddanna Shivlinggappa Patil			Amount (Fis.)
Bank A/c : 216030 IDBI BANK A/C NO.0116104000144€98 (U	I.G.)		Amount (P.a.)
Sum of Rs. 1,416.00 /-			
for Amount Received As per Invoice No.RIT-310 Dated. 07-02- Regarding Concrete Cube Testing As Per Attached Details	-2023 ( ACK NO. 122315643020676 )		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1.200.00
107057 C GST	PAE295 S S PATIL AND CO. (SIDE	DANNA S	108.00
107056 S GST	PAE295 S S PATIL AND CO. (SIDI	DANNA S	108.00
		otal Rs.	1416.00

#### Rs. One Thousand Four Hundred Sixteen Only

Referance:

1

Checked by

Section Head Accounts Office

1

CASHIER



# इस्लामपूर नगरेंपरिषद, इस्लामपूर



ता.वाळवा जि.सांगली पिन नं.415 409 🕾 : (02342) 222023

Email.Id - mcislampur@gmail.com

इनपा कार्या-१२/ (9 २ /२०२३

#### प्रति,

٦

मा.विभाग प्रमुख (सि<u>च्हीक डिप्लोमा निभा</u>ग) राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग, राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R.I.	月のと10912023
R. I. T Inward No. :	2704
Department : 3	1 JAN 2023
Doto:	

#### विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेवावन..

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

1) कामाचे नांव :- प्रभाग क्र.06 मधील राजू माने घर ते रॉकी मिस्ञी घरापर्यंत आर.सी.सी.गटर करणे.

2) कामाची अंदाजित रक्कम :- रू. 3,85,632.00

3) कामाची योजना :- नगरपरिषद निधी

4) एजंसीचे नांव :- जे.पी.कन्स्ट्रकशन कंपनी, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.

5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशिल खालीलप्रमाणे.

### अ) खडी / मुरुम / डांबरोमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या	
1	कठीण मुरुम	1 गोणी	आकारमान	
_2	मऊ मुरुम	1.गोणी	नम्यनता निर्देशांक	

#### ब) विटा / टाईल्स / (फलोरींग/मंगलोरी) / दगड / वाळ / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या	
1	सिमेंट			
2	(अ) वाळू (ब) क्रश सँड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक	

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.न.	ग्रेड ऑफ कॉक्रीट तपशील	कास्टींगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
1 `	🗲 (М 10)		बी – 1	15X15X15	। सेटस	दमन
2 .	(M 20)		बी – 2		1 क्यूब	सामर्थ्य
3`_	∕टॉर स्टील 16,12,10,8,6 mm		बी – 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरुन घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

इस्लामपूर नगरपरिषद इस्लामपुर

Pylen To SRD

	K. E. Society		
Rajarambapu Institute	of Technology. (UG) (2022-202	3)	
Rajaramnagar, Sakharale iIsla	mpur), Tal.Walwa, Dist.Sangli, PIN. 41541	4	
<ul> <li>Solverse and solver and so Solver and solver and solv</li></ul>	EIPT / CREDIT	Receipt No: Date :	BR-1391 15/02/2023
Received from jJ.P. Construction Company Islampur Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 ( Sum of Rs. 708.00 /-	U.G.)		Amount (Rs.)
for Amount Received As per Invoice No.RIT-315 Dated. 13-02 Regarding Concrete Cube Test As Per Attached Details	2-2023 ( ACK NO. 122315698457737	)	
	CIV003 MATERIAL TESTING LAB		600.00
403006 CIVIL CONSULTANCY/TESTING CHARGES		MPANY, I	54.00
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST	PAE009 J P CONSTRUCTION CO		
	PAE009 J P CONSTRUCTION CO PAE009 J P CONSTRUCTION CO	MPANY, I	54.00

#### Rs. Seven Hundred Eight Only

Referance:

Checked by

Section Head Accounts Office

CASHIER



# S. V. JADHAV CONTRACTORS PVT. LTD.

REGO. OFFICE: G-1, G-2, Sathe Complex, Opp. Tahsil Office, Killa Bhag. Mirat–416 410. Ph: 0233-2226515 SANGLI OFFICE Vinayak Bunglow, Near Wankatesh Tirth Housing Society, Dhamani Road, Vishrambag, Sangli - 416 416. Ph 0233-2303715 E-mail: contact@svjcpl.com | Website: svjcpl.com | CIN: U45209PN2019PTC187254.

Date: 11.02.2023 Ref No: SVJ/Sakharale/ 487 /2023 To, The Director Rajarambapu Institute of Technology, Rajaramnagar, 1 Q FEB 7023 Date sakharale

#### Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP Sub: STAGING HEIGHT 12M ) of Grade M30

1) Sakhrale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli. Ref:

Respected Sir,

()

O

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-30 for above water supply schemes. Please conduct the necessarytest & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

rs 3	28-01- 2023
s 3	6-02-202
iy!	ays 3

Yours Faithfully

S V JADHAV CONTRACTORS PVT. LTD.

AUTHORISED SIGNATORY S. V. Jadhav Contractors Pvt Ltd.

Note: Report shall be in the name of "Executive Engineer, Maharashtra Jeevan Pradhikaran Sangli"

Pystin To SRD

	К. І	E. Society		
	Rajarambapu Institute of	Technology. (UG) (2022-2023	3)	
	Rajaramnagar, Sakharale (Islampi	ur), Tal.Walwa, Dist.Sangli, PIN. 415414	4	
	BANK RECEI	PT / CREDIT	Receipt No:	BR-1403
× '			Date	20/02/2023
Received from Satis	h Krishnaji Patil			Amount (Rs.
Bank A/c : 216033 R	B.S.BANK A/C NO. 2 (REGULAR)			0.00 - 33
Sum of Rs. 1,062.00	/-			
for Amount Received Regarding Concrete	As per Invoice No.RIT-322 Dated. 17-02-2 Cube Testing As Per Attached Details	2023 ( ACK NO. 122315745241377	)	
403006 CIVIL CON	SULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		900.0
107057 C GST		PAB364 SATISH KRISHNAJI PAT	IL.	81.0
107056 S GST		PAB364 SATISH KRISHNAJI PAT	iL	81.0
			Total Rs.	1062.0

#### Rs. One Thousand Sixty Two Only

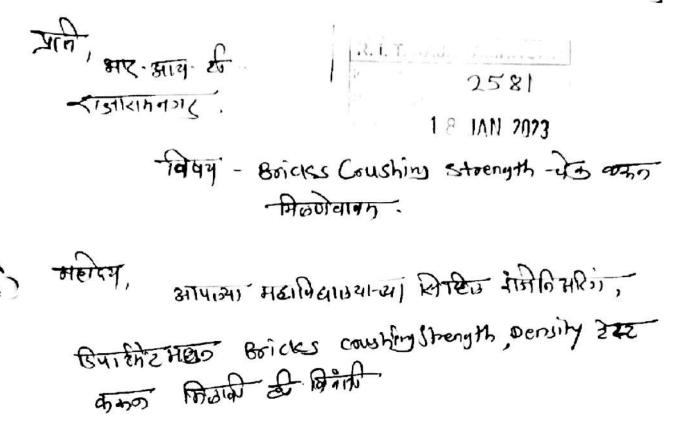
Referance:

1-----

Checked by



Date -17/01/2023



26010 3114101 Caro बाठको खेमा) M:NO 3552531492

bus sur To SRD1 PST. Muni2023

(2013 m 16)	K. E. Society		
Rajarambapu Instit	tute of Technology. (UG) (2022-2023	3)	
	e Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK	RECEIPT / CREDIT	Receipt No:	BR-1365
		Date	07/02/2023
Received from tAtul Balaso Kumbhar			Amount (Fis.)
Beink A/c : 216033 F.B.S.BANK A/C NO. 2 (REGULAR)	)		
Sum of Rs. 1,180.00 /-			
for mount Received As per Involce No.RIT-305 Date 03 As Per Attached Details	3-022023 Regarding Fly Ash Brick Testing		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIVI)03 MATERIAL TESTING LAB		1,000.00
107057 C GST	PAE082 SHRILATUL BALASO KUN	MBHAR	90.00
107056 S GST	PAE082 SHRI, ATUL BALASO KUN	MBHAR	90.00
		otal Rs.	1180.00

#### Rs. One Thousand One Hundred Eighty Only

Referance:

-

Checked by

;h^.

CASHIER

मिन ३०/१/23. मिन ३०/१/23. प्राचार्या, आर आर हो ब्राजायास तराव्य विखय: concrete cube mould आड्याने सिळठोवाकत सिछाया: concrete cube mould आड्याने सिळठोवाकत सिछाया: concrete cube mould आड्याने सिळठोवाकत सिछाया: concrete cube mould आड्याने किळठोवाकत सिछाया: concrete cube mould आड्याने किल्ना त्रां देखें कान माइती जीफ, संखे ५+२ Aportment चान् झाहे तेखे slos concrete testing अल्जासाही आण्ल्या conege महीत mould मिन्नों आर माइगी माइगी नम विनंती

कत्ताते. Greeker ( जी गोगा वाकीकट ) SAMINYE HT. 9011525045

Q

Portessu,

To SRD <u>JU12023</u> 3110112023

Ô

	Rajaramnagar, Sakharale (Isl.	of Technology. (UG) (2022-2023) <sup>ampur),</sup> Tal.Walwa, Dist.Sangli, PIN. 415414 ECEIPT / CREDIT	Receipt No:	CR-186
Sum of	d from Shri. Ganesh Shankar Walvekar Rs. 236.00 /-		Date	03/02/2023 Amount (Rs.)
As Por	unt Received As per Invoice No.RIT-297 Dated. 31-0	1-2023 Regarcing Concrete Cube Rent		
	Attached Deta Is CIVIL CONSULTANCY/TESTING CHARGES			
403006		CIV003 MATERIAL TESTING LAB		200.00
As Per / 403006 107057 107056	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		200.00 18.00 18.00

#### Rs. Two Hundred Thirty Six Only

Referance:

Checked by

Section Head Accounts Office

CASHIER

### ENGINEERS & CONTRACTORS

M/s S. S. PATEL &

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012
 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945
 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/Steel/Test/35

Date: 01.02.2023

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.

R. I. T.	RAJ	AF	AMN	AGAR
Inward t:	<b>)</b> :		307	1
Departm	mt :			
Date :	2	3	FEB	702 <b>3</b>

**<u>SUB</u>**: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

---- Testing of Steel Reinforcement bars (Rajuri Steel -Fe 550 TMT Bars).

We are sending herewith 6 nos. of samples of Rajuri Steel (Fe - 550 TMT Steel Reinforcement Bars of different diameter namely 8mm, 10mm, 12mm, 16mm, 20mm & 25 mm for testing, 3 No of samples in each category. We would request you to conduct tests on the said samples in accordance with relevant **IS 1599 code** for determining the following properties.

- e) Ultimate Tensile stress
- f) Yield stress
- g) Percentage Elongation
- h) Unit Weight

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Hot cinit a work

Thanking you,

To SRI) Alur 10212023

Yours faithfully.

¥ cddy

Rajaramnagar, Sakharale (Islam;	IPT / CREDIT	Receipt No: Date :	BR-1455 03/03/2023
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 7.080.00 /-			Amount (Rs.
for mount Received As per Invoice No.RIT-341 Dated. 02-03-20 Regarding Steel Testing As Per Attached Details	123 ( HOK NO. 1223 10032000007 )		
	CIV003 MATERIAL TESTING LAB		6,000.00
Regarding Steel Testing As Per Attached Details		INNA S	
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	0.0000000000	6,000.00 540.00 540.00

#### Rs. Seven Thousand Eighty Only

Cferance:

Checked by

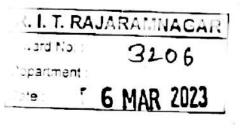
GASHIER



#### ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP RIT/22-23/C.C Cubes/Test/37 To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India. Date: 04.03.2023



Dear Sir,

()

**<u>SUB</u>:** Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / F-1 Slab/Set 2/ 25.02.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	25.02.2023	7 Days	04.03.2023	LIC/M-30 / F-1 Slab/ Set 2/ 25.02.2023
2	25.02.2023	7 Days	04.03.2023	LIC/M-30 / F-1 Slab/ Set 2/ 25.02.2023
3	25.02.2023	7 Days	04.03.2023	LIC/M-30 / F-1 Slab/ Set 2/ 25.02.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

from m

Thanking You,

A SRO/SLYAI

Yours in the sully

Rajarambapu Institute of T	. Society <b>Technology. (UG) (2022-2023)</b> r), Tal.Wałwa, Dist.Sangli, PIN. 415414		
BANK RECEI	Rec	eipt No:	BR-1471 13/03/2023
Received from Siddanna Shivlinggappa Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 708.00 /- for Amount Received As per Invoice No.RIT-351 Dated. 10-03-2 Testing As Per Attached Details	023 Regarding Concrete Cube		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB295 S S PATIL AND CO. (SIDDAN) PAB295 S S PATIL AND CO. (SIDDAN)		600.00 54.00 54.00
	Tota	Rs.	708.00

#### Rs. Seven Hundred Eight Only

Referance:

Checked by



दि० 03/02/023 मार प्राय रागे. - आर प्राय री कॉबेन राजात्ममनगर, 3 MAR 202: - विधन: - कॉकेर ट्यूब नेर्सांग कबन - फिडले वावत. काणमे सांव - 28 आफ्रिन मा पारीय मंत्री कॅल्ली, इस्आम्यूट. प्रायम्

- माम्ना मांधकामा वरीहा मंत्री काढती इड्यामपुर होझीत कामा कीत हर्छत में क्रमुब कारले आहेन ने रेट्ट कदन पिवावे. रि विहेती

Grade of Concred	No. off Cube	Castling date	Testing	testing days
M25	3	2410212023	031031023	

कहाते द्वापक Adhid Palu

Ry 55K, 82 To SRD <u>Min</u> 23

:

ĸ	E. Society		
	f Technology. (UG) (2022-2023	)	
	pur), Tal.Walwa, Dist.Sangli, PIN. 415414	100 C	
BANK RECE	EIPT / CREDIT	Receipt No:	BR-1469
		Date :	13/03/2023
Received from Abhijeet Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.
Sum of Rs. 826.00 /-			
for Amount Received As per Invoice No.RIT-348 Dated. 09-03 Mould Rent As Per Attached Details	-2023 Regarding Cube Testing *		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		700.00
107057 C GST	PAB381 ABHIJEET PATIL		63.00
107056 S GST	PAB381 ABHIJEET PATIL		63.00
	Tot	tal Rs.	826.00

# Rs. Eight Hundred Twenty Six Only

Referance:

Checked by

ASHIER





# S. V. JADHAV CONTRACTORS PVT. LTD.

18 6 1

RLSC OFFICE-G 1 G 2 Sathe Complex Opp Tarisl Office, Killa Bhag, Miral - 416410, Ph. 5233-22245, 5 SM-5U OFFICE VinayakBunglow, Near Vyankatesh Tirth Housing Society, Dhaman Privet Vishrambag, Sangli - 416416, Ph. 0233-2303/15

E-mail contact@sycpl.com<sup>®</sup>| Website sycpl.com | CIN\_U45209Ph2519PTC187254

Ref No: SVJ/Sakharale/ /202

To,

**The Director** 

Rajarambapu Institute of Technology,

Rajaramnagar,

sakharale

R. I. T.	RAJARAMNAGAR	Date
In a start	3193	
Departr	unt i	
Date	L 3 MAR 2023	

.02.2023

#### Sub: Concrete cube testing of water tank (100 KL ESRAT EXISTING WTP STAGING HEIGHT 12M) of Grade M30

Ref: 1) Sakhrale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli,

Respected Sir,

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-30 for above water supply schemes. Please conduct the necessarytest & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

Sr No	Grade of concrete	Cube Size (mm)	Unit	Test	Period	Cube No.	Casting Date
1	M 30 Grade	150X150X150	Cum	Compressive strengthtest (Footing ESR)	28 days	3	28-01-2023

Yours Pait Afully SV JADHAVCENARAEIFORSPOT LTD.

S. V. Jadhav

AU

Contractors Pvt Ltd.

Note: Report shall be in the name of "Executive Engineer, Maharashtra Jeevan PradhikaranSangli"

Py 12 To SRD All 103/2023

K E	B.wiety						
Rajarambapu Institute of 1	echnology. (UG) (2022-2023)						
	), Tal.Walwa, Dist.Sangli, PIN. 415414	이 이상 2011년에 가장 2012년에 11년에 관계에 가장 2012년에 가장					
BANK RECEI	PT / CREDIT	NB MB	BR-1470				
	D		13/03/2023				
Received from Satish Krishnaji Patil			Amount (Rs.)				
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)							
Sum of Rs. 354.00 /-							
for Amount Received As per Invoice No.RIT-350 Dated. 10-03-2 Testing As Per Attached Details	023 Regarding Concrete Cube						
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIVOD3 MATERIAL TESTING LAB		300.00				
107057 C GST	PAB364 SATISH KRISHNAJI PATIL		27.00				
107056 S GST	PAB364 SATISH KRISHNAJI PATIL		27.00				
	Tot	al Rs.	354.00				

#### Rs. Three Hundred Fifty Four Only

Referance:

ι

3

Checked by







ED

### महाराष्ट्र शासन सार्वजनिक बांधकाम विभाग, उपविभागीय अभियंता

सार्वजनिक बांधकाम उपविभाग,शिराळा

दूरध्वनी क्र०२३४५- २७२१२२/

Email ID -shirala.de@ mahapwd.gov.in

जा.क/ उपवि/शिराळा/५५४ | २०२९ प्रति,

प्रयोगशाळा, इस्लामपुर

राजाराम बापू इन्स्टीटयू ऑफ टेक्नॉलॉजी,

R. I. T. RAJARALINAGAR International 3194 Department Date: **3 MAR 2023** 

विषय :- बांधकाम साहित्याची चाचणी करणे बाबत.

<i>٤</i> .	कामाचे नाव	:-	सांगली जिल्हयातील शिराळा तालुक्यातील मांगले येथील मंगलनाथ मंदिरासमोर सामाजिक सभागह बांधकाम करणे
ર	करारनामा संदर्भ	:-	बी-१/एच ओ /४१४ / २०२१ -२२, दि. ०४/०२/२०२२
ş	कामाचा वर्क युनिक आय डी क्र	:-	O_131563
لا	ठेकेदाराचे नाव	:-	श्री.प्रांजल संजय वाठारकर, इस्लामपूर

उपरोक्त कामाच्या खालील बांधकाम साहित्याच्या चाचण्या करून चाचणी निष्कर्ष मिळावेत हि विनंती.

अ. क्र.	नमुना व त्याचा तपशोल	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
8	Tensile Strength, Percent Elongation, Yield Stress, Weight per Metre, Bend /Rebend Test, Proof Stress up to (8 mm, 10mm, 12mm,)	प्रत्यंकी १ नग	3
२	Tensile Strength, Percent Elongation, Yield Stress, Weight per Metre, Bend /Rebend Test, Proof Stress above (16mm, 20mm)	प्रत्येका १ नग	२

वरील चाचण्यासाठीचे शासकीय शुल्क संबधीत ठेकेदाराकडून भरून घेणे बाबत विनंती आहे.

सोबत :- बांधकाम साहित्य वर नमुद केले प्रमाणे.

अपविभागीय अधिकारी (स्थापत्य) सा. बां. उपविभाग, शिराळा.

P7 652 To SRID Muniponz

	Society		
Rajarambapu Institute of 1	rechnology. (UG) (2022-2023)		
Rajaramnagar. Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414		
		ceipt No:	BR-1472
BANK RECEI	Da	te :	13/03/2023
Received from Bajirao Dattatray Patil			Amount (Rs.)
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			
Sum of Rs. 5.900.00 /-			
for Amount Received As per Invoice No.RIT-352 Dated. 10-03-2 Attached Details	023 Regarding Steel Testing As Per		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		5,000.00
107057 C GST	PAB384 BAJIRAO DATTATRAY PATIL		450.00
107056 S GST	PAB384 BAJIRAO DATTATRAY PATIL		450.00
	Tota	Rs.	5900.00

#### Rs. Five Thousand Nine Hundred Only

Referance:

Checked by

Section Head Accounts Office



170

# सहाय्यक अभियंता श्रेणी-1,

सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail — islampur.dc@mahapwd.gov.in	Web site = www.mahapwd.gov.in			
फोन- 02342-224334	फॅक्स - दिनांक - 93103)2023			
जा क्रं. सा.बां.उविइपूर/ ५२० /2023				
प्रति,				
्राचार्य.	R. T. RAJANJANACAR			
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	3416			
राजारामनगर, ता. वाळवा. जि. सांगली.	Ci pulsionti			
विषय : - बांधकाम साहित्याची चाचणी.	1 6 MAR 2023			

आपणांस विनंती करणेत येते को,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणोसाठी या पत्रासांचन पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत .

1	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील जिल्हा हद्द कोळे नरसिंहपूर शिरट बिचुद ताकारी त
			रामा क्र. 150 ला जोडणारा रस्ता प्रजिमा 118 किमी 8/100 ते 8/500 मध्ये पुरहानी दुरुस्ती करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 88.16 लक्ष 20.44% कमी दाराने.
3	निविदा क्रमांक व दिनांक	:-	बी.1/एच.ओ./ 97 /2022-23 दिनांक 22/06/2022
4	कामाची योजना	:-	3054 मार्ग व पूल प्रहानी दुरुस्ती
5	एजन्सीचे नांव	:-	मे. रोडलॅन्ड कन्स्ट्रक्शन प्रा.लि. इस्लामपूर ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.	:-	291479
7.	पाठविणेत आलेल्या नमुन्या	बाबतच	या खालीलप्रसाणे तप्रशील

- . (16 mm TMT Steel FE-500) (20 mm TMT Steel FE-500)
- Tensile Strength
   Percent elongation
   Yield Stress
   Weight per meter
   Bend / Rebend Test
   Proof Stress

1 Test of each dia

सहत्यक अभियता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपूर.

प्रत :- मे. रोडलॅन्ड कन्स्ट्रक्शन प्रा.लि. इस्लामपूर ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

lysik m To, Prif SED Sh. KAP

	KI	E. Society		
	Rajarambapu Institute of	Technology. (UG) (2022-202	3)	
	Rajaramnagar. Sakharale (Islampi	ur), Tal.Walwa, Dist.Sangli, PIN. 41541	4	
	BANK RECEI		Receipt No:	BR-1492
	DANK NECE	PTTCREDIT	Date :	17/03/2023
	anf Construction Pvt. Ltd. B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.
Sum of Rs. 2.360.00 /				
for Amount Received Regarding Steel Testi	As per Invoice No.RIT-359 Dated. 16-03-2 ng As Per Attached Details	2023 ( ACK NO. 122316041211013	)	
403006 CIVIL CON	SULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		2.000.00
107057 C GST		PA034 M/S. ROADLAND CONST.	PVT.LTD,	180.00
107056 S GST		PA034 M/S. ROADLAND CONST.	PVT.LTD.	180.00
			fotal Rs.	2360.0

#### Rs. Two Thousand Three Hundred Sixty Only

Referance:

Checked by



- 1	1
	1
	0.0
	and and

1

0





# सहाय्यक अभियंता श्रेणी-1.

E-mail — islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.it
फोन- 02342-224334	फॅक्स —
जा क्र. सा.बां.उविइपूर/२(00/02022	दिनांक – 😸 / ୭ <i>९</i> /2022
्राचार्य. राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	3371

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील तांबवे येथील बहे रस्त्यावरील कुंभार नाल्यावर साकव बांधणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 17.66 लक्ष 0.02% कमी दाराने.
3	निविदा क्रमांक व दिनांक	:-	बी.1/एच.ओ./ 68/2022-23 दिनांक 31/05/2022
4	कामाची योजना	:-	नियमीत साकव
5	एजन्सीचे नांव	:-	चेअरमन, दत्त महिला मजूर सह. सोसा. लि., तांबवे ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.	:-	293282

7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

(10 mm TMT Steel FE-500) (12 mm TMT Steel FE-500)

1. Tensile Strength 2. Percent elongation 3. Yield Stress 4. Weight per meter 5. Bend / Rebend Test 6. Proof Stress

1 Test of each dia

सहाय्यक र मयता घेणो सार्व. बांधकाम उपविभाग,इस्लामपूर.

प्रत :- चेअरमन, दत्त महिला मनूर सह. सोसा. लि., तांबवे ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

HOI) Civil D Givin D Givin 1413 TO SRD SRD MULL 1510312023 1510312023

	K	Society			
	Rajarambapu Institute of	Technology. (UG) (2022-2023)			
1	Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414				
-	BANK RECEI	PT / CREDIT	aceipt No:	BR-1522 23/03/2023	
	tta Mahila Majur Sahakari sanstha Mar S.BANK A/C NO. 2 (REGULAR)	yadit		Amount (Rs.	
oum of Rs. 2,360.00 /-					
	s per Invoice No.RIT-360 Dated.17-03-2 g As Per Attached Details	023 ( ACK NO. 122316049058164 )			
403006 CIVIL CONS	ULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		2,000.00	
107057 C GST		PAB388 SHRI DATTA MAHILA MAJUR	RSA	180.00	
107056 S GST		PAB388 SHRI DATTA MAHILA MAJUR	R SA	180.00	
		Tota	il Rs.	2360.00	

#### Rs. Two Thousand Three Hundred Sixty Only

Referance:

SHIER CA

Checked by

	ŕ	3	
1		1	a
		7	1
		2	2



#### महाराष्ट्र शासन सहाय्यक अभियंता श्रेणी-१

E-mail- islampur.de@mahapwd.gov.in	ांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय
फोल- 02342-224334	Web Site- www.mahapwd.gov.in
जा क्र.सा.बा.उचिइपूर/ २०   2/ 2023	केक्स दिनांक- ७ ६,१०३४२०२३

प्रती,

Ì

C

प्राचार्य

(AL)

राजारामबापू इन्स्टीट्युट ऑफ टेकनोलॉजी राजारामनगर ता-वाळवा जि- सांगली

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

आपणास विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयास पाठविण्यात

0	१. कामाचे नाव	:- सांगली जिल्हयातील वाळवा तालुक्यातील शिरगाव वाळवा आहीरवाडी भडकंबे बहादुरवाडी कणेगाव रस्ता प्रजिमा११७ किमी ४/५०० वर अहिरवाडी गावाजवळ लहान पूल बांधकाम करणे.
$\sim$	१. कामाची अंदाजित किमत	:- रु. 2.16 लक्ष
	२. निविदा क्र.	- बी.1/ एसई /14 / 2022-23
	३. कामाची योजना	:- 5054 नाबाई- २७
	४. एजन्सीचे नाव	:- मे. रोडलॅंड कन्स्ट्रक्शन प्रा. लि. इस्लामपुर
	५. कामाचा वर्क आयडी न	- 300692
	पाठविणेत आलेल्या नामुण	याबाबतचा खालीलप्रमाणे तपशील.
	(10 mm TMT Steel FE-500	1. Tensile Strength
	(12 mm TMT Steel FE-500	2. Percent Flongation
	(16 mm TMT Steel FE-500	) 3. Yield Stress 2 Test of each dia
$\sim$		4. Weight Per Meter 5. Bend/ Rebend Test

सदरची चाचणी शुल्काची रक्कम ठेकेदाराकडून रोखीने भरण्यात येत आहे तरी चाचणी निष्कर्ष या कार्यालयाम व कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांचाकडे पाठविण्यात यावेत हि विनंती.

6. Proof Stress

greate.

सहाय्यक अभियंता श्रेणी-१ सा. बा. उप विभाग इस्लामपूर

Ż

प्रत- मा. कार्यकारी अभियंता सा.बां.(प) विभाग सांगली यांना माहितीसाठी सादर प्रत- रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर यांना माहितीसाठी व पुढील आवश्यक त्या कार्यवाहीसाठी.

	K.I	E. Society		
	Rajarambapu Institute of	Technology. (UG) (2022-2023	5)	
		ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
~	BANK RECEI	PT / CREDIT	Receipt No:	BR-1523
<i>ل</i> ور.			Date :	23/03/2023
Bank A/c : 216033 R.B Sum of Rs. 3.540.00 /- for Amount Received A	nd Construction Pvt. Ltd. S.BANK A/C NO. 2 (REGULAR) As per Invoice No.RIT-366 Dated.21-03-2 ng As Per Attached Details	023 ( ACK NO. 122316087475840 )		Amount (Rs.
	SULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB PA034 M/S. ROADLAND CONST.F PA034 M/S. ROADLAND CONST.F	VT.LTD,	3,000.00 270.00 270.00

# Rs. Three Thousand Five Hundred Forty Only

Cerance:

Checked by

CASHIER







सहाय्यक अभियंता श्रेणी-1,

### सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail — islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.in			
फोन- 02342-224334				
जा क्रं. सा.बां.उविइपूर् ६८० /2022	दिनांक - 98 / 90 /2022			

प्रति,

0

प्राचार्य, राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी, राजारामनगर, ता. वाळवा, जि. सांगली.

R. I. '	T. RAJARAMINAGAN	1
Inverd.	" On ar	1
Depera	3477	
Date :	D.9 MAR 2023	

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील तांबवे येथील पाटील मळा रस्त्यावर सी.डी. वर्कचे बांधकाम करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 9.98 लक्ष 0.45% कमी दाराने.
3	निविदा क्रमांक व दिनांक	:-	बी.1/ई.ई./ 11 /2022-23 दिनांक 20/04/2022
4	कामाची योजना	:-	4515 आमदार स्थानिक विकास कार्यक्रम
5	एजन्सीचे नांव	:-	श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.	:-	O_138619

पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशील.

. (8 mm TMT Steel FE-500) . (9 mm TMT Steel FE-500) . (9 mm TMT Steel FE-500) . (1) Tensile Strength . (2) Percent elongation . (3) Yield Stress (4) Weight per meter (5) Bend / Rebend Test (6) Proof Stress (1) Tensile Strength (1) Tensile Strength (1) Tensile Strength (1) Tensile Strength (2) Percent elongation (3) Yield Stress (4) Weight per meter (5) Bend / Rebend Test (6) Proof Stress

> सहाय्यक अभियंता श्रेणी - १ सर्हाय्यक अभियंता श्रेणी - १ सार्व. बांधकाम उपविभाग,इस्लामपूर.

प्रत :- श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

Py my To SPD W TO3 Dar3

Streat.
15.55
Cier
महाराष्ट्र शासन



सहाय्यक अभियंता श्रेणी-1,

# सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail - islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.in		
फोन- 02342-224334	फॅक्स		
जा कं. सा.बां.उविइप्र/ ८१ 0 /2022	दिनांक - 98 190 12022		

प्रति,

प्राचायं. राजारामबापू इन्स्टोट्युट ऑफ टेक्नॉलॉजी, राजारामनगर. ता. वाळवा, जि. सांगली.

 $\mathbf{C}$ 

# विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की.खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासावत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	÷	सांगली जिल्हयानील वाळवा तालुक्यातील तांबवे येथील पाटील मळा रस्त्यावर सी.डी. वर्कचे बांधकाम करणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 9.98 लक्ष 0.45% कमो दाराने.
3	निविदा क्रमांक व दिनांक	:-	बी.1/ई.ई./ 11 /2022-23 दिनांक 20/04/2022
4	कामाची योजना	:-	4515 आमदार स्थानिक विकास कार्यक्रम श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगलो.
5	एजन्सीचे नांव	:-	श्रा. आभवक बाळासाहब यादव, मु.पा. इरराग् दूर गा. बाळ पर के के कि
6.	कामाचा वर्क आयडो नं.	:-	O_138619

7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलपमाणे तपशाल.

. (8 mm TMT Steel FE-500) (10 mm TMT Steel FE-500) Tensile Strength
 Percent elongation
 Yield Stress
 Weight per meter
 Bend / Rebend Test
 Proof Stress

1 Test of each dia

नयंता श्रेणी - १ सहाय्यके र सार्व. बांधकाम उपविभाग,इस्लामपूर.

प्रत :- श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपुर ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

	C.E. Boolety		
Rajarambapu Institute o	f Technology. (UG) (2022-2023	)	
Rajaramnagar, Sakharale (Islam	opur), Tal.Walwa, Dist.Sangli, PIN. 415414	•	
BANK RECI	EIPT / CREDIT	Receipt No:	BR-1524
		Date	23/03/2023
Received from Abhishek Balasaheb Yadav Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1.180.00 /- for Amount Received As per Invoice No.RIT-372 Dated.21-03- Reparding Steel Testing As Per Attached Date:			Amount (Rs.
togething clear realing As Par Attached Details	2023 ( ACK NO. 122316089041522)		
			1.000.00
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB395 ABHISHEK BALASAHEB Y	2.56.201.07	90.00
107057 C GST		2.56.201.07	90.00 90.00

### Rs. One Thousand One Hundred Eighty Only

Referance:

-

1

.

U.

Checked by

HER





सहाय्यक अभियंता श्रेणी-१

E-mail- islampur.de@mahapwd.gov.in फोन- 02342-224334	वकाम उप विभाग, इस्लामपूर य │ Web Site- www.mahapu │ फॅक्स		
जा इ.सा.बा.उविइपूर/ 50 12/ 2023	दिनांक- 0 E,10 3	12023	
प्रती, प्राचार्य		. <b> T.</b> RA	3456
राजारामबापू इन्स्टीट्युट ऑफ टे ता-वाळवा जि- सांगली	कनोलॉजी राजारामनगर	Doussierunt ( Data (	2.0 MAR 202

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

आपणास विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयाम पाठविण्यात यावेत.

۲.	कामाचे नाव	:-	सांगली जिल्ह्यातील वाळवा तालुक्यातील शिरगाव वाळवा आहीरवाडी भडकंबे बहादुरवाडी कणेगाव रस्ता प्रजिमा११७ किमी ४/५०० वर अहिरवाडी गावाजवळ लहान पूल बांधकाम करणे.
۲.	कामाची अंदाजित किमत	:-	बायकाम करण. रु. 2.16 लक्ष
	निविदा क्र.	;-	बी.1/ एसई /14 / 2022-23
3.	कामाची योजना	:-	5054 नाबाई- २७
۷.	एजन्सीचे नाव	:-	मे. रोडर्लेड कन्स्ट्रक्शन प्रा. लि. इस्लामपुर
4.	कामाचा वर्क आयडी न	:-	300692
	पाठविणेत आलेल्या नामुण	याबाबतः	वा खालीलप्रमाणे तपशील.

(10 mm TMT Steel FE-500) (12 mm TMT Steel FE-500) (16 mm TMT Steel FE-500) Tensile Strength
 Percent Elongation
 Yield Stress
 Weight Per Meter
 Bend/ Rebend Test
 Proof Stress

2 Test of each dia

सदरची चाचणी शुल्काची रक्कम ठेकेदाराकडून रोखीने भरण्यात येत आहे तरी चाचणी निष्कर्ष या कार्यालयास व कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांचाकडे पाठविण्यात यावेत हि विनंती.

Py ser,

Greate

सहाय्यक अभियंता श्रेणी-१ सा. बा. उप विभाग इस्लामपूर

प्रत- मा. कार्यकारी अभियंता सा.बां.(प) विभाग सांगली यांना माहितीसाठी सादर प्रत- रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर यांना माहितीसाठी व पुढील आवश्यक त्या कार्यवाहीसाठी.

To SRI (11/2 23)

	K. E	Society			
×	Rajarambapu Institute of	Fechnology. (UG) (2022-2023	)		
1	Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414			
	Receipt / CREDIT Receipt				
	BANK RECEIPT / CREDIT		Date :	25/03/2023	
Received from Roadland C	construction Pvt. Ltd.			Amount (Rs.)	
Bank A/c : 216033 R.B.S.B	ANK A/C NO. 2 (REGULAR)				
Sum of Rs. 3,540.00 /-					
for Amount Received As per Regarding Steel Testing As	er Invoice No.RIT-381 Dated.24-03-2 s Per Attached Details	023 ( ACK NO. 122316129364666 )			
403006 CIVIL CONSULT	TANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		3,000.00	
107057 C GST		PA034 M/S. ROADLAND CONST.P	VT.LTD,	270.00	
107056 S GST		PA034 M/S. ROADLAND CONST.P	VT.LTD,	270.00	
		T	otal Rs.	3540.00	

#### Rs. Three Thousand Five Hundred Forty Only

Referance:

CASHIER

Checked by





सहाय्यक अभियंता श्रेणी-१

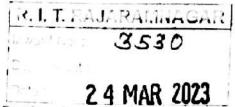
गार्व बनिव जांगा

E-mail- islampur.de@mahapwd.gov.in	Web Site- www.mahapwd.gov.in
फोन- 02342-224334	फॅक्स
जा इ.स.ब. उविहपूर X2 2023	Raite 23/3/22

प्राचार्य राजारामबापू इन्स्टीट्युट ऑफ टेकनोलॉजी राजारामनगर ता-वाळवा जि- सांगली

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

: 5



आपणास विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीमाठी या पत्रामोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयाम पाठविण्यात यावेत.

٢	कामाचे नाव	:- :	सांगली जिल्ह्यातील वाळवा तालुक्यातील भडकंबे जुना रा
			ाव रस्ता ग्रामा क्र ५२ वर किमी 3/७५० वारणा नदीवर म
		पूल प	गेहोच रस्त्यासह बांधकाम करणे ( जोडरस्ता करणे )
₹.	कामाची अंदाजित किमत	;-	<b>ম</b> . 916 লম্ব
З.	निविदा क्र.	:-	बी.1/ सिई /17 / 2022-23
۷.	कामाची योजना	:-	5054 नाबार्ड- २७
4.	एजन्सीचे नाव	:-	श्री. डी.बी. गुंजाटे, सांगली
ξ.	कामाचा वर्क आयडी न	:-	300624

(10 mm TMT Steel FE-500)

1. Tensile Strength 2. Percent Elongation 3. Yield Stress 4. Weight Per Meter 5. Bend/ Rebend Test 6. Proof Stress

1 Test of each dia

सदरची चाचणी शुल्काची रक्कम ठेकेदाराकडून रोखीने भरण्यात येत आहे तरी चाचणी निष्कर्ष या कार्यालयास व कार्यकारी अभियंता सा.वां.(प.) विभाग सांगली यांचाकडे पाठविण्यात यावेत हि विनंती.

सहाँय्यक अभियंता श्रेणी-१ सा. बा. उप विभाग इस्लामपुर

प्रत- श्री. डी.बी. गुंजाटे, सांगली यांना माहितीसाठी व पुढील आवश्यक त्या कार्यवाहीसाठी.

Py 882, m To SRD 2510312023

	· · · · · · · · · · · · · · · · · · ·	Technology. (UG) (2022-2023) ir), Tal.Walwa, Dist.Sangli, PIN. 415414		
1	BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1535 25/03/2023
Sum of Rs. 1.180.00 for Amount Received	B.S.BANK A/C NO. 2 (REGULAR)	023 Regarding Steel Testing As Per		Amount (Rs.)
Attached Details	ISULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1,000.0
107057 C GST		PAB401 D. B. GUJATE		90.00
107056 S GST		PAB401 D. B. GUJATE		90.0
		Ta	otal Rs.	1180.0

#### Rs. One Thousand One Hundred Eighty Only

Referance:

CASHIER

Checked by

chedha







## सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail — islampur.de@mahapwd.gov.in	Web site - www.mahapwd.gov.in	
फोन- 02342-224334	फॅक्स — दिनांक — &3/ > /2023	
जा क्रं. सा.बां.उविइपूर/9 € 10/2023		
ति, -		
प्राचार्य,	R. I. T	
राजारामबापू इन्स्टीट्युट ऑफ टेक्नॉलॉजी,	2894	
राजारामनगर, ता. वाळवा,		
जि. सांगली.		
	1.0 FEB 2023	

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1	कामाचे नांव	:-	सांगली जिल्हयातील वाळवा तालुक्यातील बहे येथील मातंग समाजासाठी सामाजिक
			सभागृह बांधणे.
2	कामाची अंदाजीत रक्कम	:-	रु. 17.60 लक्ष 8.21 % कमी दराने
3	निविदा क्रमांक व दिनांक	:-	बी.1/एच.ओ./98/2022-23 दिनांक 17/06/2022
4	कामाची योजना	:-	4515 आमदार स्थानिक विकास कार्यक्रम
5	एजन्सीचे नांव	:-	श्री. प्रांजल संजय वाठारकर, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली.
6.	कामाचा वर्क आयडी नं.	:-	O_142498

7. पाठविणेत आलेल्या नमून्याबाबतचा खालीलपमाणे तपशील.

1) ( <b>8</b> m	m TMT	Steel FE-500)			1. Tensile Strength
(10	mm TMT	Steel FE-500)	$\prec$	4 Test	2. Percent elongation
(12	mm TMT	Steel FE-500)	J		3. Yield Stress
(16	mm TMT	Steel FE-500)	-	1 Test	4. Weight per meter
					5. Bend / Rebend Test
					6. Proof Stress

सहाय्यक अभियंत्र श्रेणी सार्व. बांधकाम उपविभाग,इस्लामपुर.

प्रत :- श्री. प्रांजल संजय वाठारकर, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली यांना माहीतीसाठी व पुढील कार्यवाहीसाठी रवाना.

Pym To SRD

	K I	Society		
4	Rajarambapu Institute of	Technology. (UG) (2022-2023)		
•	Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414		
>	BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1536 25/03/2023
Bank A/c : 216030 II Sum of Rs. 4.720.00 for Amount Received	j <b>al Sanjay Watharkar</b> DBI BANK A/C NO.0116104000144698 (U. /- d As per Invoice No.RIT-375 Dated.23-03-20 ting As Per Attached Details			Amount (Rs.)
403006 CIVIL CO 107057 C GST	NSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB PAB044 MR. PRANJAL SANJAY WA	THAR	4.000.00
107056 S GST		PAB044 MR. PRANJAL SANJAY WA		360.00
		Tot	tal Rs.	4720.00

#### Rs. Four Thousand Seven Hundred Twenty Only

Referance:

Checked by

CASHIER

R. I. T. RAJANAMNAGAN Date : 78 2115 Department: 10 12 2022 11000 Date Star U. M. AITISH पायार्थ भो A1. रामारामवाषु उनसिट्युट आहर रेक्नो लोकी विषय :-महामिति करने मिन्द्र होसेते स्थ महोदय, 847. 34126) A. 41. 01201100/14 A BURKALLE & मविन कांग्र्य व यावर हाइस न्ते काम करत 0 आहे. तरी सदर कामातील व्युत टेस्थिंग करिता पाडवत आहे कामाचा सपमित आकीत्र माठा श्रके शक नयत नग का स्ति। कांदीर 13+10 . तपाकोल भाक्र हाम भार पाइंदेवान भूषि महाइ द्रमांग छिर M25 04/11/22 03077 2.8 day 12/11/22 m20 03 70) 28 day टन हिन फाइंदेर ज पेज्रदन 13 09/11/22 03 (11) m20 28 day हड. म सिम VE 03 नग 29/11/22 m20 7 day Ø cpu ৰদ্ধ হঁত সঁদ 03 MU 30/11/22 m25 7day श्वर् न्यूत हेस हिपार मिळावेल के न्य विनंती कामाचे नियमाप्रसाठ होगारे केल आइही अपनोस् 244 आहोत तयार उरापल) रकेवार Py 50 - To 5RD Mun ..... SH#

··· · ·		E Society		
· · ·	Rajarambapu Institute of	Technology. (UG) (2022-2023)		
× .	Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414		
~ <b>`</b>	BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-1537 25/03/2023
Sum of Rs. 4.956.00 /- for Amount Received As (	rivate Limited ANK A/C NO.0116104000144698 (U. per Invoice No.RIT-377 Dated.24-03-20 e Testing As Per Attached Details			Amount (Rs.
	LTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB PA484 UTKARSH PRIVATE LIMITE PA484 UTKARSH PRIVATE LIMITE		4,200.00 378.00 378.00
			tal Rs.	4956.0

## Rs. Four Thousand Nine Hundred Fifty Six Only

Referance:

Checked by

Section Head Accounts Office

CASHIER

----

## ENGINEERS & CONTRACTORS

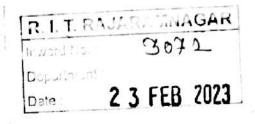
MA/S S. S. PATTL & GU.

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012
 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945
 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/Cement/Test/34

Date: 20.01.2023

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.



SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.
 -----Testing of J. K. Cement (OPC 43 Grade).

Dear Sir,

We are sending herewith a bag of 'J. K. 'Brand 43 Grade Ordinary Portland Cement OPC-43 Grade; Batch No. W - O2 ) for testing. We would request you to conduct tests on this sample in accordance with relevant IS 4031 code for the following properties /Characterstics.

- p) Fineness
- q) Soundness
- r) Initial and final setting time
- s) Compressive strength
- t) Consistency of standard cement paste

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking you,

To SRD 111023

Yours faithfully,

Acdd-1

	K. E. Society	
Rajarambapu Institute o	of Technology. (UG) (2022-2023)	
Rajaramnagar, Sakharale (Islan	npur), Tal.Walwa, Dist.Sangli, PIN. 415414	
BANK REC	EIPT / CREDIT	No: BR-1538
	Date :	25/03/2023
Raceived from Siddanna Shivlinggappa Patil		Amount (Rs.)
Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (	U.G.)	
Sum of Rs. 2.714.00 /-		
for Amount Received As per Invoice No.RIT-373 Dated.23-03	-2023 ( ACK NO. 122316116646755)	
Regarding Cement Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	2,300.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	207.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	207.00
	Total Rs.	2714.00

#### Rs. Two Thousand Seven Hundred Fourteen Only

Referance:

 $\bigcirc$ 

Checked by

Section Head Accounts Office

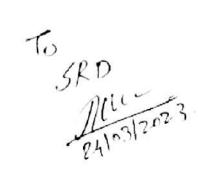
CASHIER

-भाक्ता बौधकांसा नरीक फेंत्री ळॉस्त्री इस्हामपुर चेथीय कामा करीय स्ठॅब चे क्यूव- काल्वे आहेन ने देस्ट करून मिकाते-रिह विवैती

brande of concret	No.off cube	castting date	Testing date	testing day's
M.25	3	241021023	241031023	

क्याते थापला Allord Path

by ssu,



ĸ	E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	IPT / CREDIT Recei	ipt No:	BR-1556 29/03/2023
Received from Abhijeet M. Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 354.00 /- for Amount Received As per Invoice No.RIT-383 Dated.28-03-2 Testing As Per Attached Details	14		Amount (Rs.
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB404 ABHIJEET M PATIL PAB404 ABHIJEET M PATIL		300.00 27.00 27.00
	Total R	s.	354.0

τ

### Rs. Three Hundred Fifty Four Only

Referance:

.....

S.

Checked by

Section Head Accounts Office

CASHIER

Q

मह	तराष्ट्र मासन	
स	हाय्यक अभियंता श्रेणी-१	
	उप विभाग, इस्लामपूर यांचे कार्यालय	
-	Web Site- www.mahapwd.gov.in	
	4	

फोन-02342-224334	र्ग, कर <b>ग</b>		
जाक.सा.बा.उविद्यूरमध्री 2023	<u> दिनांक- २७/०३/२०२३</u>		
,			

प्राचार्य राजारामबापु इन्स्टीट्यूटऑफ टेकनोलॉजी राजारामनगर ता-वाळवा जि- सांगली

सार्वजनिक बांधकाम

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

mail islampur de@mahapwd.gov.in

प्रती,

आपणास विनंती कि खालील नमुद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयास पाठविण्यात यावेत.

۲.	कामाचेनाव	<b>:-</b>	सांगली जिल्ह्यातील बाळवा तालुक्यातील जिल्हा हद्द कोळे नरसिंहपूर
			शिरटे बिचूद ताकारी ते रामा क्र. १५० ला जोडणारा रस्ता प्रजीमा ११८
			किमी ८/१०० ते ८/५०० मध्ये पूरहानी दुरुस्ती करणे.
₹.	कामाची अंदाजित किमत:-		<b>হ. 88.16</b> লম্ব
3.	निविदा क्र.	;-	बी.1/एचओ /17/ 2022-23
8.	कामाची योजना	;-	३०५४ मार्ग व पूल पूरहानी दुरुस्ती
4	एजन्सीचे नाव		मे. रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर

६. कामाचा वर्क आयडी न :-908999

500 Metaroll company पाठविणेत आलेल्या नामुण्याबाबतचा खालीलप्रमाणे तपशील.

(10 mm TMT Steel FE-500) (12 mm TMT Steel FE-500)

1. Tensile Strength 2. Percent Elongation 3. Yield Stress 4. Weight Per Meter 5. Bend/ Rebend Test 6. Proof Stress

2 Testof10mm dia

1 Test of 12mmdia

सदरची चाचणी शुल्काची रक्कम ठेकेदाराकडून रोखीने भरण्यात येत आहे तरी चाचणी निष्कर्ष या कार्यालयाम व कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांचाकडे पाठविण्यात यावेत हि विनंती.

सहाय्यक अभियंता श्रेणी-१ सा. बा. उप विभाग इस्लामपुर

प्रत- मा. कार्यकारी अभियंता सा.बां.(प) विभाग सांगली यांना माहितीसाठी सादर

K	. E. Society		
Rajarambapu Institute of	Technology. (UG) (2022-202	23)	
	pur), Tal.Walwa, Dist.Sangli, PIN. 4154	110	
BANK RECE	IPT / CREDIT	Receipt No:	BR-1557
		Date :	29/03/2023
Received from Roadland Construction Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 10.620.00 /-			
for Amount Received As per Invoice No.RIT-384 Dated.28-03- Regarding Steel Testing As Per Attached Details	2023 (ACK NO. 12231617059042	1	
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LA	в	9,000.00
107057 C GST	PA034 M/S. ROADLAND CONST	PVT.LTD,	810.00
107056 S GST	PA034 M/S. ROADLAND CONST	PVT.LTD,	810.00
		Total Rs.	10620.00

#### Rs. Ten Thousand Six Hundred Twenty Only

Referance:

+

Checked by

Section Head Accounts Office

CASHIER

fields

2



# S. V. JADHAV CONTRACTORS PVT. LTD.

RECO. OFFICE: G. L. G. 2. Sathe Complex, Quol Tan 1 Office, Kirla Ellig, Mira, 446,410, Ph. 1931, 72760, 5 SANGLI OFFICI – Vinliyak Bunglow, Neur Vyankatesh Tirth Housing Society, Dirimin, Ph. 3 Vishrambag, Sangli - 416,416, Ph. 6233, 23537, 5 Elimad, contact i syjcplicom, 1 Website, syjcplicom, 1 CIN, U45203PH2613PTC187254

Ref No: SVJ/Sakharale/58 /2023

Date: 15.03.2023

Γο,	
The Director	
Rajarambapu Institute of Technology,	,
Rajaramnagar,	
sakharale	

R. I. T.	i stra	Fallen -
Inward ()	a.:	3387
Departme		
Date :	1 5 MA	R 2023

## Sub: Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP STAGING HEIGHT 12M ) of Grade M30

Ref: 1) Sakhrale Water Supply Scheme under JJM, Tai: Walwa, Dist Sang".

Respected Sir,

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-30 for above water supply schemes. Please conduct the necessarytest & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

Sr No	Grade of concrete	Cube Size (mm)	Unit	Test	Period	Cube No.	Casting Date
1	M 30 Grade	150 × 150 × 150	Cum	Compressive strength test ( Column above Ground bracing ESR )	28 days	3	14-02- 2023

Yours Faithfully S V JADHAV CONTRACTORS PVT. LTD.

ALL THORISED SIGNATORY

S. V. Jadhav Contractors Pvt Ltd.

Note: Report shall be in the name of "Executive Engineer, Maharashtra Jeevan Pradhikaran Sangli"

Frof SRD Sh. EAP

	K.	E. Society		
ų s	Rajarambapu Institute of	Technology. (UG) (2022-2023	1)	
	Rajaramnagar, Sakharale (Islamp	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI	PT / CREDIT	Receipt No:	BR-1561
			Date :	30/03/2023
Received from Satish Krisl Bank A/c : 216033 R.B.S.B.	nnaji Patil ANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 2.478.00 /-				
for Amount Received As pe Regarding Concrete Cube 1	r Invoice No.RIT-387 Dated.29-03-2 resting As Per Attached Details	023 ( ACK NO, 122316181326442 )		
403006 CIVIL CONSULT	ANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		2,100.00
107057 C GST		PAB364 SATISH KRISHNAJI PATIL		189.00
107056 S GST		PAB364 SATISH KRISHNAJI PATIL		189.00
		T	otal Rs.	2478.00

## Rs. Two Thousand Four Hundred Seventy Eight Only

Referance:

ļ

Checked by

CASHIER



## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012
 Tel: 0712- 2420216 FAX: 0712- 2420216 Mob.No 9823196943, 9823196945
 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

## Ref: SSP/RIT/22-23/Steel/Test/39

Date: 21.03.2023

	[R.I. T.I. 55]		
To, The Director,	Inversitio, :	340	22
K.E. Society's	Department :		• /
Rajarambapu Institute of Technology	Date: 21	MAR	2023
377M+C7H. Rajaramnagar, Uran Islampur 415 414			
Tal: Walwa, Dist: Sangli,			
Maharashtra, India.			

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

---- Testing of Steel Reinforcement bars (Rajuri Steel -Fe 550 TMT Bars).

We are sending herewith 4 nos. of samples of Rajuri Steel (Fe -550 TMT Steel Reinforcement Bars of different diameter namely 8mm, 10mm, 12mm, & 16mm for testing, 3 No of samples in each category. We would request you to conduct tests on the said samples in accordance with relevant **IS 1599 code** for determining the following properties.

- Ultimate Tensile stress
- j) Yield stress

()

()

k) Percentage Elongation

I) Unit Weight

The necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking you,

Pasin To SRI

Yours faithfully,

-edd

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2022-202</b> bur), Tal.Walwa, Dist.Sangli, PIN. 41541	3) 4	
BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-1581 31/03/2023
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 5.428.00 /- for Amount Received As per Invoice No.RIT-391 Dated.30-03-2 Regarding Steel & Concrete Cube Testing As Per Attached Dec	2023 ( ACK NO. 122316198101018)		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB295 S S PATIL AND CO. (SID PAB295 S S PATIL AND CO. (SID	DANNA S	4,600.00 414.00 414.00
		lotal Rs.	5428.00

.

## Rs. Five Thousand Four Hundred Twenty Eight Only

Checked by

ferance:

CASHIER

S. S. PATIL

## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712-2420216 FAX: 0712-2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/42 To. The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.

Date: 03.04.2023

ie. I.	<b>T</b> . (4)	120	GAR
ir	12.1	-	3(34
Day .	sunt :		- /
Dete :		1	3 APR 2023

Dear Sir,

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / F-2 Column/ 13.03.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 28 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	06.03.2023	28 Days	03.04.2023	LIC/M-30 / F-2 Column/ 13.03.2023
2	06.03.2023	28 Days	03.04.2023	LIC/M-30 / F-2 Column/ 13.03.2023
3	06.03.2023	28 Days	03.04.2023	LIC/M-30 / F-2 Column/ 13.03.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given

M/s. S. S. Patil & Co., LIC of India. Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, **Opp. Dnyandeep International School**, Islampur - 415 409.

Thanking You,

10 5 FT HUD Livil

	K. E. Society		
15	Rajarambapu Institute of Technology. (UG) (2023-2024	)	
``、	Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414		
>	BANK RECEIPT / CREDIT	Receipt No:	BR-18
		Date :	11/04/2023
Received fro Bank A/c : 2	n Siddanna Shivlinggappa Patll 6033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.
Sum of Rs. 3	54.00 /-		
for Amt. Rec.	eived For Aga. Bill NO. 04 dt. 06-04-2023( ACK No. 122316285108063 ) Regarding		
Concrete Cu	be Testing As Per Attached Details		
Concrete Cu	VIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB		300.0
Concrete Cu	VIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB	DANNA S	300.0 27.0
403006 CI	VIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB GST PAB295 S S PATIL AND CO. (SIDD	9815450300032542597	

#### Three Hundred Fifty Four Only

Perance:

CASHIER

Section Head Accounts Office

Checked by

ŧ

S.R.AAC BLOCK INI		US	T	R	I	E!	5
-------------------	--	----	---	---	---	----	---

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampor) Tal-Walwa, Dist- Sangli Mob.No.9850676668, 9890890449, 9075277705

Ref No.

15.0

Date:

R. I. T. RA.	JAF	RALIN	AGAR
Inward No. :		364	7
Department :			
Date :	5	APR	2023

Date :- 03/04/2023

To,

Ο

()

Principal

Rajarambapu Insutitute of Tecnhology, Rajaramnagar , SAKHARALE

- Subject :- To issue the crushing strength reports of AAC (Autoclaved Aerated Concrete ) Block

Sir ,Madam ,

We S.R.AAC BLOCK INDUSTRIES , Wagwadi have submitted the sample of AAC (Autoclaved Aerated Concrete ) Block of size 150mm by 150mm

We request you to please give us the curshing strength of the above sample of AAC (Autoclaved Aerated Concrete ) Block.

Note :- Please give the crushing strength in N/mm2

Yours Fathifully

S.R.AAC BLOCK INDUSTRIES, WAG WHDT

Hate

mon TO SRD 310-12023

Rajarambapu Institute of 1	. Society <b>Fechnology. (UG) (2023-202</b> 4 ir), Tal.Walwa, Dist.Sangli, PIN. 415414	<b>\$)</b> 4	
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-19 11/04/2023
F eived from S.R.AAC BLOCK INDUSTRIES I ank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 826.00 /- for Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 (ACK N AAC Block Testing As Per Attached Details	O. 122316284510818 ) Regarding		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	CIV003 MATERIAL TESTING LAB PAB412 S.R.AAC BLOCK INDUS PAB412 S.R.AAC BLOCK INDUS	TRIES	700.00 63.00 63.00
		Total Rs.	826.00

## Rs. Eight Hundred Twenty Six Only

0

Referance:

Checked by

Section Head Accounts Office



2 9331

## **VIALL R. PATIL**

 ENGINEERS & CONTRACTORS

 2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 12: Office :(02342) 222336

 REF NO S PC /22 5 /22 - 23

 URT, STORIZE /22 - 23

 URT 30 11/23

 QURT, STORIZE /22 - 23

 URT, STORIZE /22 - 23

 URT 30 11/23

 QURT, STORIZE /22 - 23

 URT 30 11/23

 QURT, STORIZE /22 - 23

 URT 30 11/23

 QURT, STORIZE /22 - 23

 QURT, STORIZE /22 - 23

विषय - कॉंक्रीट क्युब टेस्ट करून मिळणे वाबत.

महोदय,

आपल्या महाविदयालयाच्या सिव्हील इंजिनीयरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - डॉ .पी .टी .शहा .

१. कॉंक्रीट क्युव :-

Casting Date - 03/01/2023

Testing Date - 30/01/2023

Grade of Con. - M30 Slab (1<sup>st</sup> Floor Slab)

28 Days

Pysou, m To SRD <u>Mlu</u> 3110112023

30, ISLAMPUR

	K. E	Society		
	Rajarambapu Institute of	Technology. (UG) (2023-2024)		
	Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 415414		
°	BANK RECEI		eipt No:	BR-34
		Date	• :	17/04/2023
	. PATIL ENGGINEERES AND CONTRA S.BANK A/C NO. 2 (REGULAR)	CTORS		Amount (Rs.)
Sum of Rs. 1.770.00 /-				
for Amount received as Testing	per Invoice No. RIT-9 Dated-12/04/2023	for Regarding Concrete Cube		
107057 C GST		PA709 SUNIL R. PATIL ENGGINEERES	AND	135.00
107056 S GST		PA709 SUNIL R. PATIL ENGGINEERES	AND	135.00
403006 CIVIL CONSU	JLTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1,500.00
		Total	Rs.	1770.00

### Rs. One Thousand Seven Hundred Seventy Only

Checked by

rance:

Section Head Accounts Office

.

CASHIER

203

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2023 to 30/06/2023

403006	CIVIL CONSULTAN	CY/TESTING C	HARGES		403006	
Date:	Perticular	r Amaunt	0	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivlingga	appa Patil		300.00	Amourel Received As per	300.00
BR-18		Aga. Bill NO. 04 063 ) Regarding ched Details	dt. 06-04-2023( ACK Concrete Cube			
11/04/2023	S.R.AAC BLOCK IN	DUSTRIES		700.00	Shri. Atul Balaso Kumbha	1,000.00
BR-19	Amt. Received For A ACK NO. 12231628 Testing As Per Attac CIV003 MATERIAL TES	4510818 ) Rega ched Details				86-1418
17/04/2023	THE SARPANCH G	RAMPANCHAY	AT CHIKURDE	12000.00	February 2023	13,000.00
BR-32	Amount received as	per Invoice No.	RIT-11			
	Dated-13/04/2023 for Structural Audit Rep DEPT03 CIVIL DEPT.					
17/04/2023	THE SARPANCH G	RAMPANCHAY	AT ANTRI KHURD		Comerci As Per Altached	19,000.00
BR-33	Amount received as Dated-13/04/2023 for Grampanchayat Bui DEPT03 CIVIL DEPT.	or Structura Aud	lit Report			
17/04/2023	SUNIL R. PATIL EN	IGGINEERES A	ND CONTRACTORS		Elevated As Per Attached	20,500.00
BR-34		or Regarding Co	RIT-9 oncrete Cube Testing			
17/04/2023	DATTATRAYA HAN				02-05-2023 Recarding Sti	33,600.00
BR-36	Amount received as Dated-11/04/2023 ( Regarding Concrete Sand, Mix Design M CIV003 MATERIAL TES	ACK NO. 1223 Cube, Steel, C	16340661911 ) for ement, Garigate,			
18/04/2023	IMC RMC WAGHW			NinepeR ( 18800808 300.00	02-03-2023 (ACK NO 12 Steel Testing As Per Atta	33,900.00
BR-39	Amount received as			10	COMOS MATERIAL TESTING L	00,000.00
	Dated-15/04/2023 for As Per Attched Ban CIV003 MATERIAL TES	or Regarding Co k Statement Dt- TING LAB	ncrete Cube Testing 12.04.2023	isuring the Plot Survey at St		03/03/2023 BR-1456
18/04/2023	PARIKSHIT P JOSH			300.00	As Per-Attached Datails Givoor survey LAB	34,200.00
BR-40	Amount received as Dated-17/04/2023 for CIV003 MATERIAL TES	or Regarding Co	RIT-15 oncrete Cube Testing C3			
18/04/2023	SATISH KRISHNAJ	I PATIL		300.00		34,500.00
BR-41	Dated-17/04/2023 (	ACK NO. 1223				
	Regarding Concrete CIV003 MATERIAL TES		C3			
19/04/2023	PRASHANT BABUF			bels0 BNS TIR ell solova 10000.00		44,500.00
	Amount received as	per Invoice No.				11,000100
	Belevadi & Karungu Dt-03.04.2023 (S.R. DEPT03 CIVIL DEPT.	liAs per Attched	I Bank Statement A.A. JAMADAR)	ovoice No RIT-360 Deted	Satish Krishnaji Patil Amount Received As per I 10-03-2023 Regarding Co	
19/04/2023	PRATIK RAJU PAW	VAR		5000.00	Attached Details	49,500.00
BR-44	Amount received as Dated-19/04/2023 ( Regarding Aggrigate	(ACK NO. 1223	16422284131 )for			

#### K. E. Society

## Rajarambapu Institute of Technology. (UG) (2023-2024)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

## General Ledger for the period 01/04/2023 to 30/06/2023

## 403006 CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivlinggappa Patil	300.00	-	300.00
BR-18	Amt. Received For Aga. Bill NO. 04 dt. 06-04-2023( ACK			
	No. 122316285108063 ) Regarding Concrete Cube			
	Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
11/04/2023	S.R.AAC BLOCK INDUSTRIES	700.00	-	1,000.00
BR-19	Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 (			
	ACK NO. 122316284510818 ) Regarding AAC Block			
	Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
17/04/2023	THE SARPANCH GRAMPANCHAYAT CHIKURDE	12000.00		13,000.00
BR-32	Amount received as per Invoice No. RIT-11			
	Dated-13/04/2023 for Z. P. School Building (4Rooms)			
	Structural Audit Report			
4/01/2023	DEPT03 CIVIL DEPT.	1900 00		19.000.00
17/04/2023	THE SARPANCH GRAMPANCHAYAT ANTRI KHURD	6000.00		19,000.00
BR-33	Amount received as per Invoice No. RIT-12 Dated-13/04/2023 for Structura Audit Report			
	Grampanchayat Building No. 418			
	DEPT03 CIVIL DEPT.			
17/04/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS	1500.00	-	20,500.00
BR-34	Amount received as per Invoice No. RIT-9			
	Dated-12/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3			
17/04/2023	DATTATRAYA HANAMANTRAO DESAI	13100.00		33,600.00
BR-36	Amount received as per Invoice No. RIT-7			
	Dated-11/04/2023 (ACK NO. 122316340661911) for			
	Regarding Concrete Cube, Steel, Cement, Garigate, Sand, Mix Design M2o			
	CIV003 MATERIAL TESTING LAB C3			
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00	-	33,900.00
BR-39				
1	Dated-15/04/2023 for Regarding Concrete Cube Testing			
	As Per Attched Bank Statement Dt- 12.04.2023			
18/04/2023	PARIKSHIT P JOSHI	300.00	-	34,200.00
	Amount received as per Invoice No. RIT-15			
BR-1237	Dated-17/04/2023 for Regarding Concrete Cube Testing			
	CIV003 MATERIAL TESTING LAB C3	2100/00		34,500.00
18/04/2023	SATISH KRISHNAJI PATIL	300.00		34,500.00
BR-41	Amount received as per Invoice No. RIT-14 Dated-17/04/2023 (ACK NO. 122316400298356) for			
	Regarding Concrete Cube Testing			
	CIV003 MATERIAL TESTING LAB C3			
19/04/2023	PRASHANT BABURAO PAWAR	10000.00		44,500.00
	Amount received as per Invoice No. RIT-16			
	Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Attched Bank Statement			
	Dt-03.04.2023 (S.R. DESHMULK , A.A. JAMADAR)			£
	DEPT03 CIVIL DEPT.			
19/04/2023	PRATIK RAJU PAWAR	5000.00	Dr Amouñt	49,500.00
BR-44				
	Dated-19/04/2023 (ACK NO. 122316422284131) for			
	Regarding Aggrigate & Bitumen Testing			

# PARIKSHIT P. JOSHI

### B.E.CIVIL

RAMNAC, 9124

2 8 FEB 2023

Reg No. 3871/LE-00003/2017/2018

Consultant, Engineer & Govt. Reg. Contractor

"Ashirvad" Shahu Nagar, Urun – Islampur, Ph. No. +91 797736463

Date : - 27 / 02 / 2023

To,

The Director.

Rajarambapu Institute of Technology, Rajaramnagar.

Subject :- For Testing Cubes For Concrete strength

Respected Madam,

As mentioned in subject above, we are required to test our concrete samples for

compressive strength. The details are as below,

Name of site:- Siddhivinayak Appartments, Islampur

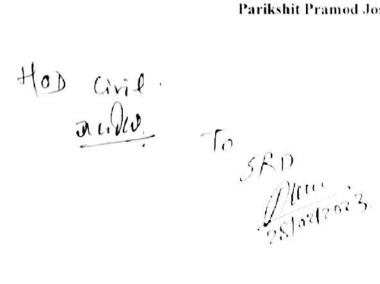
Grade of concrete -M25

D. O. C.-31/01/2023

Testing Date-(28days)- 28/02/2023

Thanks and Regards,

Parikshit Pramod Joshi



5	Rajarambapu Institute of Tech Rajaramnagar, Sakharale (Islampur), Ta			
	BANK RECEIPT /	CREDIT	Receipt No: Date :	BR-40 18/04/2023
Received ank A/c	from <b>PARIKSHIT P JOSHI</b> 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)			Amount (Rs
	a. 354.00 /- It received as per Invoice No. RIT-15 Dated-17/04/2023 for	Regarding Concrete Cube		
for Amour	t received as per Invoice No. RIT-15 Dated-17/04/2023 for	Regarding Concrete Cube PAB421 PARIKSHIT P JOSHI		27.0
for Amour Testing	t received as per Invoice No. RIT-15 Dated-17/04/2023 for C GST			27.0
for Amour Testing 107057 107056	t received as per Invoice No. RIT-15 Dated-17/04/2023 for C GST	PAB421 PARIKSHIT P JOSHI		

## Rs. Three Hundred Fifty Four Only

Peferance:



Checked by



# S. V. JADHAV CONTRACTORS PVT. LTD.

REGO, OFFICE, G. L. G. 2, Sathe Complex, Opp. Tabsil Office, Killa Shag, Mira: -416.410, Pb. 0233, 2226515 SANGLI OFFICE Vinayak Bunglow, Near Vyankatesh Tirth Housing Society, Dhamani Road, Vishrambag, Sangli - 416 416. Ph. 0233-2303715

E-mail contact=svjcpl.com | Website svjcpl.com | CIN\_U45209PN2019PTC187254

÷

Ref No: SVJ/Sakharale/ 608/2023

To,	I	
The Director	I	
Rajarambapu Institute of Technology,		
Rajaramnagar,		
sakharale	•	

		Date: <b>\O</b>	.04.2023
R. I. T.	RAJARAMNAGAR	7	
Inward ::	3672	1	
Departmu Date :	nt:		
Date :	1 0 APR 2023	120	

#### Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP Sub: STAGING HEIGHT 12M ) of Grade M30

1) Sakhrale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli. Ref:

Respected Sir,

0

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-30 for above water supply schemes. Please conduct the necessarytest & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

Sr No	Grade of concrete	Cube Size (mm)	Unit	Test	Period	Cube No.	Casting Date
1	M 30 Grade	150 X 150 X 150	Cum	Compressive strength test ( Column above 1st bracing ESR	28 days	3	5-03-2023

Yours Faithfully

S V JADHAV CONTRACTORS PVT. LTD.

8 all al AU THORISED SIGNATORY S. V. Jadhav Contractors Pvt Ltd.

Note: Report shall be in the name of "Executive Engineer, Maharashtra Jeevan Pradhikaran Sangli"

Pyton Tospi

	K.	E. Society		
•	Rajarambapu Institute of	Technology. (UG) (2023-2024	4)	
`		our), Tal.Walwa, Dist.Sangli, PIN. 415414		
6- g	BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-41 18/04/2023
Bank A/c : 2160 Sum of Rs. 354 for Amount rec	ATISH KRISHNAJI PATIL 33 R.B.S.BANK A/C NO. 2 (REGULAR) .00 /- eived as per Invoice No. RIT-14 Dated-17/04/2 Concrete Cube Testing	023 ( ACK NO. 122316400298356 )		Amount (Rs.
107057 C G 107056 S G 403006 CIV		PAB364 SATISH KRISHNAJI PATI PAB364 SATISH KRISHNAJI PATI CIV003 MATERIAL TESTING LAB	IL	27.00 27.00 300.00
			fotal Rs.	354.00

## Rs. Three Hundred Fifty Four Only

Referance:

CASHIER

Checked by

# M/s S. S. PATTL & CO.

## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012
 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945
 E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/44 To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.

Dear Sir,

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

## Ref. : Cubes with ref. Marks: LIC/M-30 / Slab /Set -2/ 04.04.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	04.04.2023	7 Days	11.04.2023	LIC/M-30 / Slab/ Set -2/ 04.04.2023
2	04.04.2023	7 Days	11.04.2023	LIC/M-30 / Slab/ Set -2/ 04.04.2023
3	04.04.2023	7 Days	11.04.2023	LIC/M-30 / Slab/ Set -2/ 04.04.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

Yours faithfully,

Date: 11.04.2023

Acday

	K. E. Society			
Rajara	ambapu Institute of Technolo	ogy. (UG) (2023-2024)		
Rajara	mnagar, Sakharale (Islampur), Tal.Wah	wa, Dist.Sangli, PIN. 415414		
	BANK RECEIPT / CRE	DIT	Receipt No:	BR-50
			Date :	21/04/2023
Received from S S PATIL AND CO. (S Bank A/c : 216030 IDBI BANK A/C NO	IDDANNA SHIVLINGGAPPA PATIL .0116104000144698 (U.G.)	-)		Amount (Rs.)
Sum of Rs. 708.00 /-				
for Amount received as per Invoice No. Testing	RIT-19 Dated-20/04/2023 for Rega	arding Concrete Cube		
-				
107057 C GST		3295 S S PATIL AND CO. (SIDD		54.00
107056 S GST		3295 S S PATIL AND CO. (SIDD	ANNA S	54.00
403006 CIVIL CONSULTANCY/TES	TING CHARGES CIV	003 MATERIAL TESTING LAB		600.00

#### Rs. Seven Hundred Eight Only

Checked by

Referance:

ſ



Ja 19/04/2023 3765 RIT, वानारामनजर् 1 9 APR 2023 mob: 9975711822 talizi: . Concrete Cube Test astrong Hardan 0 महोदय, मत आपल्या महाविद्यालयात्वा सिर्दाल द्वांजीने सरीका - डियारेमेंटमधून व्यानीलप्रमाणे- मटोरिश्वल टेक्ट करून -मिल्लव ही-विर्मती व्याईट - आवतपूर्त ता पद्ध्य कि आंगली क्षि व्याचिन जालासाहेब व्यावत, 9975771'822 धन् वांधकाम्  $\bigcirc$ - ASTER ANDEr casting date - 18/03/2023 Testing date -> 13/04/2023 Grade of Concretes M20 HOD WILL 28 days Jude अगपना विभवास्त, Ama) 3.L. 2013 J 3.L. TOSRD Alle 2023.

к	E. Society	
Rajarambapu Institute of	f Technology. (UG) (2023-2024)	
Rajaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414	
BANK RECE	EIPT / CREDIT	eipt No: BR-51
Received from SACHIN LALASAHEB SAWANT Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 354.00 /- for Amount received as per Invoice No. RIT-18 Dated-20/04/2 Testing	023 for Regarding Concrete Cube	Amount (Rs.)
107057 C GST	PAB426 SACHIN LALASAHEB SAWANT	27.00
107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES	PAB426 SACHIN LALASAHEB SAWANT CIV003 MATERIAL TESTING LAB	r 27.00 300.00
	Total	Rs. 354.0

## Rs. Three Hundred Fifty Four Only

Clerance:

Checked by

Section Head Accounts Office

CASHIER



CBSIM/R/2021/API/00231 Behind ST stand, near union bank, Ganesh Nagar, Islampur 415409 Mob. - 9970641126

Ref. No. -

Date- 03 MAY 2023

R. I. T. RA.	JA	RAM	AGAR
Invier I tio. :	8	393	31
Department :		_	
Date :	3	MAY	2023

To.

 $\bigcirc$ 

The Principal,

R.I.T., Rajaramnagar.

#### Subject - For concrete cute test.

Respected Sir,

Our construction site is going on at Islampur, for this site we want to test cubes after 7 days. Now the 7 days period is completed so please give us material testing report.

#### Site name - Aadarsh Balak School, Islampur.

Thanking you,

Concrete cube details-

Casting Date : 24.04.2023 Testing Date : 03.05.2023

Grade of Concrete : M20

Testing Days - After 7 days

ARSHAD A. PATHAN Civil Engineer & Contractor ISLAMPUR. (Sangil) Mo. 99 70 641 126

HOD civil

To SRD

Rajarambapu Institute of	E. Society <b>Technology. (UG) (2023-2024)</b> ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	IPT / CREDIT	Receipt No: Date :	BR-85 10/05/2023
Received from Arashad A. Pathan Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 354.00 /- for Amount received as per Invoice No. RIT-32 Dated-09/05/20 Testing	23 for Regarding concrete cube		Amount (Rs.
107057 C GST	PAB435 Arashad A. Pathan		27.0
107056 S GST	PAB435 Arashad A. Pathan		27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.0
	Тс	otal Rs.	354.0

#### Rs. Three Hundred Fifty Four Only

( "erance:

1

Checked by

# S.R.AAC BLOCK INDUSTRIES

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampur) Tal-Walwa, Dist-Sangli Mob.No.9850676668, 9890890449, 9075277797

> T. RAJARAMNAGAR 3980 Department. Date : P 9 MAY 7073

Date :- 08/05/2023

To,

1.5

Principal Rajarambapu Insutitute of Tecnhology, Rajaramnagar, SAKHARALE

Subject :- To issue the crushing strength reports of AAC (Autoclaved Aerated Concrete) Block

Sir , Madam ,

HOD Givil

J. WW. 9/5

 $\bigcirc$ 

We S.R.AAC BLOCK INDUSTRIES ,Wagwadi have submitted the sample of AAC (Autoclaved Aerated Concrete ) Block of size 150mm by 150mm

We request you to please give us the curshing strength of the above sample of AAC (Autoclaved Aerated Concrete ) Block.

Note :- Please give the crushing strength in N/mm2

S.R.AAC BLOCK INDUSTRIES, WAGWAD

To SRD ALL

		<b>Fechnology. (UG) (2023-202</b> ir), Tal.Walwa, Dist.Sangli, PIN. 4154		
`	BANK RECEI		Receipt No: Date :	BR-91 12/05/2023
Bank A/c : 216030 IDBI	C BLOCK INDUSTRIES BANK A/C NO.0116104000144698 (U.0	3.)		Amount (Rs
Sum of Rs. 826.00 /- for Amount received as ( ACK NO. 1223166860	per Invoice No. RIT-34 Dated-10/05/202 052459)	23 for Regarding AAC Block Testir	ng	
107057 C GST		PAB412 S.R.AAC BLOCKINDU	STRIES	63.0
107056 S GST		PAB412 S.R.AAC BLOCK INDU	STRIES	63.0
403006 CIVIL CONSULT	ULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LA	AB	700.0

#### Rs. Eight Hundred Twenty Six Only

Peferance:

CASHIER

Checked by

# M/s S. S. PATEL & CO.

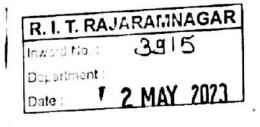
## ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX : 0712- 2420216 Mob.No. 9823196943, 9823196945 E-Mail : patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

Ref: SSP/RIT/22-23/C.C Cubes/Test/45\_

Date: 02.05.2023

To, The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7H, Rajaramnagar. Uran Islampur 415 414 Tal: Walwa, Dist: Sangli. Maharashtra, India.



Dear Sir,

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

## Ref. : Cubes with ref. Marks: LIC/M-30 / Slab /Set -1/ 04.04.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S. codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	04.04.2023	28 Days		LIC/M-30 / Slab/ Set -1/ 04.04.2023
2	04.04.2023	28 Days	02.05.2023	LIC/M-30 / Slab/ Set -1/ 04.04.2023
3	04.04.2023	28 Days	02.05.2023	LIC/M-30 / Slab/ Set -1/ 04.04.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

HOD G'VIL July To SRU

Yours faithfully.

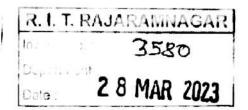
	K. E	Saciety		
	Rajarambapu Institute of T	echnology. (UG) (2023-2024)		
	Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414		
		R	eceipt No:	BR-96
k a	BANK RECEI		late :	15/05/2023
	TIL AND CO. (SIDDANNA SHIVLINGGAF			Amount (Rs
Bank A/c : 216030 ID	BI BANK A/C NO.0116104000144698 (U.C	ō.)		
Sum of Rs. 1.416.00	-			
for Amount received a Testing ( ACK NO. 12	is per Invoice No. RIT-38 Dated-13/05/202 2316716994168)	3 for regarding Concrete Cube		
107057 C GST		PAB295 S S PATIL AND CO. (SIDDA	NNA S	108.0
107056 S GST		PAB295 S S PATIL AND CO. (SIDDA	INNA S	108.0
403006 CIVIL CON	SULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		1,200.0
			tal Rs.	1416.0

## Rs. One Thousand Four Hundred Sixteen Only

Referance:

Checked by

CASH ER



वियोग - २८ ०३ २०२३

र्णात.

मा.डाचरेक्टर सो।. राजारामधाप इन्सिस्टव्ट आंफ टेक्नॉलाजी . साराराले

विगय - तिन क्यूब मोल्ड सेट भाडवाने मिळणे वाचत अजंधार - श्री . चना तीराव दत्ताजीराव थोरात रा. इरुनामपुर .क्रानीसिट नाना पार्टील नगर हिंग रोड रप्ता क्रं. १ अ

महोदय.

>

वरील विषयान अनुसरुन आपणाय चिनंती करणीत येते को माझे आर.एम.सी.चा क्रांकोट रत्वेब असलेने मला त्याचे गुणवत्तेची तपासणी करावयाची असलेने मला आपले स्रथेकडील तिन क्यव मोल्ह सेट दिनांक - २९/०३/२०२३ रोजी एक दिवसामाठी भाडयाने मिळण विषयी विनेनी आहे.निवमा प्रमाणे मो भाडे भरणेस मी तयार आहे.व तदनंतर २८ दिवसानी गुणवत्तेची तपासणी करुन मिळावी त्वाचे निवमाप्रमाणे रक्कम भरणेस मी तवार आहे.

आपला चिश्वास

Dute of casting = 29/03/2023 Grade of conside - M20

दत्ताजांगव थागत ) ं जी . धनाजीराव रा. इस्लामपुर. मावाईल नंघर १४२२०८४३७०

Proservi, To

SRID MU 312023

	K. E	E. Society		
	Rajarambapu Institute of	Technology. (UG) (2023-2024)	)	
-in-	Rajaramnagar, Sakharale (Islampu	ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI		Receipt No:	BR-103
	BANK RECEI		Date	17/05/2023
	NJAY DATTAJIRAO THORAT S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
for Amount received as ∏esting	per Invoice No. RIT-40 Dated-16/05/202	23 for Regarding Concrete Cube		
107057 C GST		PAB442 DHANANJAY DATTAJIRA	O THOR	27.00
107056 S GST		PAB442 DHANANJAY DATTAJIRA	O THOR	27.00
403006 CIVIL CONS	ULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
			otal Rs.	354.00

## Rs. Three Hundred Fifty Four Only

Referance:

Checked by

CASHIER

Ref No: Sakharale/ 41) /2023

Date: 16.05.2023

R. I.	1.1	1.1.4 - 1.4	10
low			CAR
CONTRACTOR IN A REAL OF		4086	
Depuisiont : Date :	1	6 MAY	202
	1.000	Department	Department:

# Sub: Concrete cube testing of M25 grade

Respected Sir,

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-25.Please conduct the necessarytest & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material as follows:

Sr No	Grade of concrete	Cube Size (mm)	Unit	Test	Period	Cube No.	Casting Date
1	M 25 Grade	150 X 150 X 150	Cum	Compressive strength test	28 days	2	15-04- 2023

..

Yours Faithfully

Abhilash Satish Patil

HOD CIVIL Julie To SRD Julie HIDSIZOZZ

 $\bigcirc$ 

.

	Technology. (UG) (2023-2024 ur), Tal.Walwa. Dist.Sangli, PIN. 415414		
BANK RECEI	PT / CREDIT	Receipt No: Date :	BR-142 29/05/2023
Received from SATISH KRISHNAJI PATIL Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U. Sum of Rs. 754.00 /- for Amount received as per Invoice No. RIT-51 Dated-26/05/202 Testing			Amount (Rs.
As per Attched Bank Statement Dt- 26.05.2023 107057 C GST 107056 S GST 403006 CIVIL CONSULTANCY/TESTING CHARGES 212001 ADVANCE	PAB364 SATISH KRISHNAJI PATI PAB364 SATISH KRISHNAJI PATI CIV003 MATERIAL TESTING LAB PAB364 SATISH KRISHNAJI PAT	IL .	54.0 54.0 600.0 46.0

....

## Rs. Seven Hundred Fifty Four Only

.

-----

Referance:



Checked by

Section Head Accounts Office Page 1 of 1

×



# ARSH CONSTRUCTION

## CBSIM/R/2021/API/00231

Behind ST stand, near union bank, Ganesh Nagar, Islampur 415409 Mob. - 9970641126

Ref. No. -

R. I. T. F	RAMNAGAR	24 MAY 2023
Investd No.	1208	
Departmen		
Date :	2 4 MAY 2023	

To,

The Principal,

R.I.T., Rajaramnagar.

# Subject - For concrete cute test.

Respected Sir,

Our construction site is going on at Islampur, for this site we want to test cubes after 28 days. Now the 28 days period is completed so please give us material testing report.

# Site name - Aadarsh Balak School, Islampur.

Thanking you,

Concrete cube details-

Casting Date : 24.04.2023

Testing Date : 24.05.2023

Grade of Concrete : M20

Testing Days - After 28 days

400

and To SRD Alles Alles

ARSHAD A. PATHAN **Civil Engineer & Contractor** ISLAMPUR. (Sangli) Mo. 99 70 641 126

K	E. Society		
Rajarambapu Institute o	f Technology. (UG) (2023-2024)		
Rajaramnagar, Sakharale (Islam	pur), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECE	EIPT / CREDIT	eipt No:	BR-149 31/05/2023
Received from ARSHAD A. PATHAN Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 354.00 /- for Amount received as per Invoice No. RIT-54 Dated-31/05/20	023 for Concrete Cube Testing		
107057 C GST	PAB435 ARSHAD A. PATHAN		27.00
107056 S GST	PAB435 ARSHAD A. PATHAN		27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		300.00
-	Total	Rs.	354.00

# Rs. Three Hundred Fifty Four Only

Referance:

 $\mathbf{O}$ 

Checked by

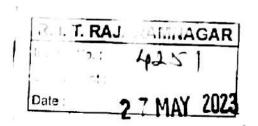
CASHIER

# M/s S. S. PATEL & CO.

# ENGINEERS & CONTRACTORS

B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012 Tel.: 0712- 2420216 FAX: 0712- 2420216 Mob.No. 9823196943, 9823196945 Ref: SSI'/RI E Mail 3 patilskible and a com, patilsiddanna1965@gmail.com

10,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar.
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.



Dear Sir,

<u>SUB</u>: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / Mumuty Slab / 25.04.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	25.04.2023	28 Days	23.05.2023	LIC/M-30 / Mumuty Slab / 25.04.2023
2	25.04.2023	28 Days	23.05.2023	LIC/M-30 / Mumuty Slab / 25.04.2023
3	25.04.2023	28 Days	23.05.2023	LIC/M-30 / Mumuty Slab / 25.04.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

HOD Civi

lorre 2023 Yours faithfully

Thanking You,

		C. E. Society		
8.8	Rajarambapu Institute o	f Technology, (UG) (20	23-2024)	
	Rajaramnagar, Sakharale (Islan	npur), Tal.Walwa, Dist.Sangli, P	IN. 415414	
	BANK REC	EIPT / CREDIT	Receipt No:	BR-151
			Date :	31/05/2023
Dank A/C 216030 IDB	BANK A/C NO.0116104000144698 (	J.G.)		Amount (Rs.)
Sum of Rs. 354.00 /-	BANK A/C NO.0116104000144698 (		ting	(,)
Sum of Rs. 354.00 /-				27.00
Sum of Rs. 354.00 /- for Amount received as		023 for Concrete Cube Test	ND CO. (SIDDANNA S	
Sum of Rs. 354.00 /- for Amount received as 107057 C GST 107056 S GST		023 for Concrete Cube Test PAB295 S S PATIL AN	ND CO. (SIDDANNA S ND CO. (SIDDANNA S	27.00

# Rs. Three Hundred Fifty Four Only

Referance:

) SHIER

Section Head Accounts Office

hecked by

Ŋ

# SUNIL R. PATIL

ENGINEERS & CONTRACTORS

- BEHIND JAIN MANDIR, LAL CHOWK, ISLAMPUR PIN 415 409 🕿: (02342) 222336

REF. ND. SPC 1030 23-24

3

DATE: 30/05/2023

प्रति, प्राचार्य, आर . आय . टी . राजारामनगर.

4282 Daparti Date MAY 2023

विषय : क्युब मोल्ड भाडयाने मिळणे वावत .

महोदय,

आपल्या महाविदयालयाच्या सिव्हील डिपार्टमेंटमधुन क्युव मोल्ड भाडयाने मिळावे,हि विनंती .

Sunil R. Patil ENGINEERS & CONTRACTORS 21/2430, ISLAMPUR.

400 anda



		K. E. Society	
9	Rajarambapu Institute	of Technology. (UG) (2023-2024)	
		ampur), Tal.Walwa, Dist.Sangli, PIN. 415414	
	BANK RE	CEIPT / CREDIT	t No: BR-177
		Date :	08/06/2023
Received Bank A/c	from SUNIL R. PATIL ENGGINEERES AND CON 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	TRACTORS	Amount (Rs.
117 - 127 E.S.	s. 354.00 /-		
for Amour Rent Char	nt received as per Invoice No. RIT-64 Dated-07/06 rges	/2023 for Regarding concrete Mould	
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND	27.0
107056		PA709 SUNIL R. PATIL ENGGINEERES AND	· · · · · · · · · · · · · · · · · · ·
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
		Total Rs.	354.00

# Rs. Three Hundred Fifty Four Only

ferance:

Checked by



S.R.AAC BLOCK INDUSTRIES

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampur)

Tal-Walwa, Dist- Sangli Mob.No.9850676668, 9890890449, 9075277705

Ref No.		Date
То,	R. I. T. R. G. MACAR Mar. J. C. : 4395 Department : Date : 7 JUN 2023	Date :- 07/06/2023

 $\cap$ 

Principal Rajarambapu Insutitute of Tecnhology,

Rajaramnagar, SAKHARALE

Subject :- To issue the crushing strength reports of AAC (Autoclaved Aerated Concrete) Block

Sir ,Madam ,

We S.R.AAC BLOCK INDUSTRIES ,Wagwadi have submitted the sample of AAC (Autoclaved Aerated Concrete ) Block of size 150mm by 150mm

We request you to please give us the curshing strength of the above sample of AAC (Autoclaved Aerated Concrete ) Block.

Note :- Please give the crushing strength in N/mm2

5 S. Sum

Yours Fathifully

S.R.AAC BLOCK INDUSTRIES, WAGWADI

Hold Civil Jude. To, SRP MULL

	K. E.	Society			
na Angel Karala	Rajarambapu Institute of T	echnology. (UG) (2023-202	24)		
	Rajaramnagar, Sakharale (Islampur	), Tal.Walwa, Dist.Sangli, PIN. 4154	14		
`. 	BANK RECEIPT / CREDIT Date				
Sum of Rs. 826.00 /-	IK A/C NO.0116104000144698 (U.G nvoice No. RIT-71 Dated-10/06/202		ng	Amount (Rs.)	
107057 C GST 107056 S GST 403006 CIVIL CONSULT.	ANCY/TESTING CHARGES	PAB412 S.R.AAC BLOCK INDU PAB412 S.R.AAC BLOCK INDU CIV003 MATERIAL TESTING L	JSTRIES	63.0 63.0 700.0	
			Total Rs.	826.0	

# Rs. Eight Hundred Twenty Six Only

Poferance:

 $\cup$ 



Section Head Accounts Office

Checked by

th. 07/06/2023

R. I. T. RAJARAMIAGAR 4408 प्रति 1 8 JUN 2023 मा डायरेक्टरसी Date : आर आय ही राजासप्रतशर व्युव मोल्ड भाउपाने मिवनेवावत ( 3 नग) विवयः : 0 1 महोदय आपन्या महाविवयालयाच्या सिव्हील डिपालमेरमघुन व्युव मोन्ड (वरोह) प्राज्याने प्रियावे, हि विनंती.  $\cap$ 400 0 Cine Cin. DIBW To, SRD DIV P. Sawent. itya 110023

Lin

1

	ĸ	E. Society				
	Rajarambapu Institute of	Technology. (UG) (2023-2024	)			
	Rajaramnagar, Sakharale (Islamp	our), Tal.Walwa, Dist.Sangli, PIN. 415414				
	BANK RECEIPT / CREDIT					
Date :				14/06/2023		
Received	from ADITYA PRAKASH SAWANT			Amount (Rs.		
Bank A/c	216030 IDBI BANK A/C NO.0116104000144698 (U	.G.)				
Sum of Rs	. 885.00 /-					
	t received as per Invoice No. RIT-73 Dated-12/06/20 CK No. 122317060491178	23 for Regarding Concrete Cube				
107057	CGST	PAB464 ADITYA PRAKASH SAWA	NT	67.50		
107056	S GST	PAB464 ADITYA PRAKASH SAWA	NT	67.50		
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB		750.00		
			otal Rs.	885.00		

## Rs. Eight Hundred Eighty Five Only

5

rance:

CASHIER

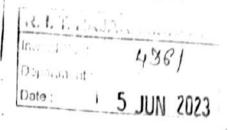
Checked by

# ENGINEERO & CONTRACTORO

E' Wing, 10th Cloor, 10 %, 1 clim, 11 Junyan, 10 A.J., 6 and 11 (Juny 440012) Tcl. 07 12: 2420, 16 FA2 - 071 - 2420210 Map Us 1 - 811 (943, 902)106040 C.M.dl. partisiddam, 60 (172, 2000, path with a 114)

Ref: SSP/RIT/22-23/C.C Cubes/Test/49 To,

The Director, K.E. Society's Rajarambapu Institute of Technology 377M+C7II. Rajaramnagar, Uran Islampur 415 414 Tal: Walwa, Dist: Sangli, Maharashtra, India.



Dear Sir,

SUB: Proposed Construction of Branch Office Building at Islampur, Sangli District, under Satara Division on Design, Engineering, Procurement and Construction (EPC) Basis.

# Ref. : Cubes with ref. Marks: LIC/M-30 / UG Tank / 29.05.2023

We are sending herewith 3 Nos. of Concrete cubes of M-30 Grade with the following details for testing. We would request you to conduct tests on the above cubes in accordance with relevant I.S.codes for determining the compressive strength of concrete at an age of 7 days.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	29.05.2023	7 Days	The restor press and the second se	LICIM 20 (LIC Test (20 an end
2	29.05.2023	7 Days	The second s	LIC/M-30 / UG Tank / 29.05 2023
3	29.05.2023	7 Days	The second se	LIC/M-30 / UG Tank / 29.05.2023
	1	Days	05.06.2023	LIC/M-30 / UG Tank / 29.05.2023

the necessary testing charges will be paid by us, the result may be directly sent to address given below.

M/s. S. S. Patil & Co., LIC of India, Branch Office No 94V, Survey No 24/2B/3, Plot No 2, 3 & 4, Takari Islampur Road, Opp. Dnyandeep International School, Islampur – 415 409.

Thanking You,

Hon civil BELLA INCH

Yours faithfully.

~	Rajarambapu Institute of	. Society <b>Technology. (UG) (2023-2024)</b> ir), Tal.Wałwa, Dist.Sangli, PIN. 415414		
	BANK RECEI	PT / CREDIT	eceipt No: ate :	BR-209 14/06/2023
Bank A/c : Sum of Rs for Amoun	rom <b>S S PATIL AND CO. (SIDDANNA SHIVLINGGA</b> 216030 IDBI BANK A/C NO.0116104000144698 (U. . <b>354.00 /-</b> t received as per Invoice No. RIT-75 Dated-13/06/202 CK NO. 122317071150064	G.)		Amount (Rs.)
107057 107056 403006		PAB295 S S PATIL AND CO. (SIDDA PAB295 S S PATIL AND CO. (SIDDA CIV003 MATERIAL TESTING LAB	000000000	27.00 27.00 300.00
		To	tal Rs.	354.0

## Rs. Three Hundred Fifty Four Only

Oferance:

Checked by

रहिमतपूर नगरपरिषद, रहिमतपूर ता. कोरेगाव , जि. सातारा

दूरध्य			
. प्रति मा. ऽ	गचार्य.	-07/२०२२-२३	2781 6 FEB 7023
राजा	रामनगर, इ	रलामपूर	
		विषय - बांधकाम साहित	त्याची चाचणी करणे बाबत
	आपणार	न विनंती की, खाली नमुद केलेल्या कामावरीत	त बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबेत प
आले	आहेत. तरी	। सदर नमुन्याचे चाचण्या घेवून त्याचे निष्कर्ष र	या कार्यालयास कृपया पाठावण्यात योवत. 
3)	कामाचे	गरेमत	नपर राथाल राकडश्वर मादर ते गांधांचाक नाग एस.ए
			स आर.सी.सी गटर कव्हरसह आणि पी.एल.गटर्स व सी.एल. 
		7.5-C	ो (भाग ६,भाग ७ व भाग ८)
२)	कामाचे	Signal and the second	3,39,C3,8C9/-
3)	निविदा	क्रमांक व रक्कम - ई- निर्	सिंहा २०२२-२३
	1.11.4.41	Actual a contract of the second	
8)		) योजना - विशेष	रस्ता अनुदान
૪) ૬)	कामार्च एजन्सी	ो योजना - विशेष चे नाव - दत्तात्रर	रस्ता अनुदान य हणमंतराव देसाई, कराड
	कामार्च एजन्सी	ो योजना - विशेष	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल
५)	कामार्च एजन्सी	ो योजना - विशेष चे नाव - दत्तात्रर	रस्ता अनुदान य हणमंतराव देसाई, कराड
(ب	कामार्च एजन्सी पाठविण	ो योजना - विशेष चे नाव - दत्तात्रय ोत आलेल्या नमुन्या बाबतचा खालील प्रमाणे र	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल
(ب	कामार्च एजन्सी पाठविण अ.क्र.	ो योजना - विशेष चे नाव - दत्तात्रय ोत आलेल्या नमुन्या बाबतचा खालील प्रमाणे र	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट
(ب	कामार्च एजन्सी पाठविण	ो योजना - विशेष चे नाव - दत्तात्रर ोत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation
(ب	कामार्च एजन्सी पाठविण अ.क्र.	ो योजना - विशेष चे नाव - दत्तात्रय तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal
(ب	कामार्च एजन्सी पाठविण अ.क्र.	ो योजना - विशेष चे नाव - दत्तात्रय तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index
(ب	कामार्च एजन्सी पाठविण <b>अ.क्र.</b> 1	ो योजना - विशेष चे नाव - दत्तात्रर तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement concrete (Aggregate)	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index Abrasion Value
(ب	कामार्च एजन्सी पाठविण अ.क्र. 1 2	ो योजना - विशेष चे नाव - दत्तात्रर तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement concrete (Aggregate)	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index Abrasion Value Fineness modulus
(ب	कामार्च एजन्सी पाठविण <b>अ.क्र.</b> 1	ो योजना - विशेष चे नाव - दत्तात्रर तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement concrete (Aggregate) Sand	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index Abrasion Value Fineness modulus Compressive strength
(ب	कामार्च एजन्सी पाठविण अ.क्र. 1 2	ो योजना - विशेष चे नाव - दत्तात्रर तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement concrete (Aggregate) Sand	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index Abrasion Value Fineness modulus Compressive strength Initial setting time, Final setting time
(ب	कामार्च एजन्सी पाठविण अ.क्र. 1 2 3	ो योजना - विशेष चे नाव - दत्तात्रर तेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे नमुना प्रकार 20 mm crushed metal for cement concrete (Aggregate) Sand Cement	रस्ता अनुदान य हणमंतराव देसाई, कराड तपशिल टेस्ट Gradation Group test of Metal Flakiness index and elongation index Abrasion Value Fineness modulus Compressive strength Initial setting time, Final setting time Specific gravity, Soundness, Fineness

चाचणी निष्कर्ष या कार्यालयास पाठविणेत यावा.

रहिमतपूर नगरपरिषद

प्रत - श्री. दत्तात्रय हणमंतराव देसाई यांना सदर कामी बांधकाम साहित्य जमा करून चाचणी अहवाल नगरपरिषदेकडे सादर करणेसार्टा.

F:\old\_working\new\_working\vinod dahiphale\teast report

Pro 184. milsed

	K. E. S	Society		
R	ajarambapu Institute of Te	chnology. (UG) (2023-2024	l)	
	Rajaramnagar, Sakharale (Islampur),			
	Receipt No:	BR-210		
BANK RECEIPT / CREDIT Date :				14/06/2023
Received from DATTATRAYA H	ANAMANTRAO DESAI			Amount (Rs.
Bank A/c : 216033 R.B.S.BANK	A/C NO. 2 (REGULAR)			••••
Sum of Rs. 4,602.00 /-				
for Amount received as per Invo Testing	ice No. RIT-70 Dated-10/06/2023	for Regarding Concrete Cube		
107057 C GST		PAB416 DATTATRAYA HANAM	ANTRAO	351.0
107056 S GST		PAB416 DATTATRAYA HANAM	ANTRAO	351.0
403006 CIVIL CONSULTANO	CY/TESTING CHARGES	CIV003 MATERIAL TESTING LA	в	3,900.0
			Total Rs.	4602.0

23 22 -

.....

# Rs. Four Thousand Six Hundred Two Only

eferance:

Checked by

Section Head Accounts Office

apy 14 CASHIER

i



RAJARAMBAPU INSTITUTE OF TECHNOLOGY K. E. Society's

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur

Approved by AICTE New Delhi, D.T.E., Govt. of Maharashtra

NAAC Accredited 'A+' Grade NBA Accredited

Estd 1983 DTE Code EN6214 MB6214

Ret: RIT/21011/56/694/2023

Date: 15/06/2023

# MATERIAL TESTING REPORT

To,

The Managing director, R. B. P. S.S.K., Rajaramnagar Tal : Walwa, Dist : Sangli

Subject : Regarding concrete cube testing .... Ref. : Your letter (Out No.CE/Unit No.1 /04/2018) dated 14/06/2023, Name of Site : Shed, Machinery Foundation Unit No.1 Contractor :Shri Satish Bhimrao Suryawanshi Sakharale

Sir.

As per your letter dated 14/06/2023 demanding testing of concrete cubes supplied by you, we have tested the cubes for their crushing strength. The details of the same are as given

# **Crushing Strength of Concrete Cubes**

Sr. No	Grade of Concrete Cubes	Particular	No of Date of Cubes Casting		resting	Average crushing strength in N/mm <sup>2</sup>	
1	100	Pile				(28 days)	
	M20	Foundation	03	13/05/2023	15/06/2023	23.68	

Remarks: -As per IS 456, 28 days crushing strength shall not be less than 20 N/mm<sup>2</sup> for M20 concrete.

Looking forward to your interaction and association with our department in future for consultancy works.

Exciences

HOD Civil Engg.

Thanking You,

In charge Material Testing Lab. Knº.

Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700

se p		Technology. (UG) (2023-2024) ur), Tal.Walwa, Dist.Sangli, PIN. 415414		
	BANK RECEI	PT / CREDIT	leceipt No: Date :	BR-251 21/06/2023
Bank A/c : 216033 R.B.S.B/ Sum of Rs. <b>354.00 /-</b>	DIRECTOR RBPS SAKHAR KARK ANK A/C NO: 2 (REGULAR) Invoice No. RIT-81 Dated-19/06/202 7023107			Amount (Rs.)
107057 C GST 107056 S GST 403006 CIVIL CONSULT	ANCY/TESTING CHARGES	PA730 MANAGING DIRECTOR RBP PA730 MANAGING DIRECTOR RBP CIV003 MATERIAL TESTING LAB		27.0 27.0 300.0
		Tot	tal Rs.	354.0

# Rs. Three Hundred Fifty Four Only

Checked by

Ψ.

CASHIER

(	11/1	इस्लामप्	र नगरपरि	षद, द	स्लामपूर			
and a strength		ता.वाळवा जि.सांग Email	 ली पिन नं 414	5 400 T	Record	6		
1	a mar.			ur@om	) : (02342) 222 ail.com	023	status (1.8.1.44.1.)	
	इनपा	कार्या-१२/~389 /२०२	2	un @gina	an.com	0.0		
1	प्रति,					R. 9.4/02		
	- मा	विभाग प्रमुख ( सिव्हील अर्जिमीय कॉलेज ऑफ	विभाग)			09/0	6123	
. INO: LE	- रा	जारामबापू कॉलेज ऑफ	इंजिनिअरींग	गजागम				
Department :	16%	विषय : बांधकाम साहि	हेत्याची चाचा	nh free	+ C >			
Date: . F 9 11	IN 7			ni ini vah	ष अहवाल मिळणे	बाबत		
	साहित	<b>िनेते</b> णास विनंती की, इस्ट याचे नमने चांचणीसाठी या	नामपूर नगरपरि	षद हद्दीती	ल खाली नमुद केले	ल्या कामावरील	1 बांधकाम	
		याचे नमुने चांचणीसाठी या । निष्कर्ष या कार्यालयास कृप			गले आहेत. तरी सद	र नमुन्याचे चाच	ण्या घेऊन	
			41 410 QUA 2	dd				
		माचे नांव :- प्रभाग क्र.11 म आर.सी.सी.गटर	जारा क.आर.ब करणे	ા.પાટાલ	धरापयत ते परबत व	ाडयापर्यंत रस्ता	व बाजूस	
	2) का	माची अंदाजित रक्कम :- 60	01288/-					
0	<ol> <li>का</li> </ol>	माची योजना :- महाराष्ट्र सव	वर्ण जयंती नगरे	त्थान मह	।अभियान/जिल्ला <del>फ</del>	ग जोनन		
23 A.	4) 20	ताज नाज :- विनायक कन्स्त	थ्वशन, रा इस्त	मण्ग ता	तालवा चि गांग के	१९) याजना		
	5) 10	गपगत आलल्या नमन्याबाबत	चा तपशिल ग्वा	लीलप्रमाप	गे ग	5) 		
_	ઝ) ख	।डा / मुरुम / डाबरीमिश्रीतः	नमुने					
	अ.नं.	नमुना प्रकार	नमुन्यांची सं	ख्या	घ्यावयाच्या चाच	ण्या		
-	1	कठीण मुरुम	1 गोणी		आकारमान			
L	2	मऊ मुरुम	1 गोणी		नम्यनता निर्देशांक			
	ब) <b>वि</b> त	टा / टाईल्स / (फलोरींग/मंग	ालोरी) / दगड /	/ वाळू / वि	समेंट			
	अ.नं.	नमुना प्रकार	नमुन्यांची सं	ख्या	घ्यावयाच्या चाचर	ग्या		
-	1	सिमेंट						
L	2	(अ) वाळू (ब) क्रश सँड	1 गोणी प्रत्येव		सूक्ष्मता मापांक			
	क) सा	.सी.क्यूब / मॉर्टर क्यूब / सॅ	लीड हॅलो ब्ल					
			Nº 0					
3	अ.न.	ग्रेड ऑफ कॉक्रीट राण्णील	कास्टींगची ——————	ओळख	त्र आकार संगी	पाठविलेल्या	चाचण्या	
		ग्रेड ऑफ कॉक्रीट तपशील	कास्टींगची तारीख	ओळख खून	ब आकार संगी	सेटची	चाचण्या	
3	अ.न.	तपशील		खून		सेटची संख्या		
3	अ.न. ।	तपशील (M 10)		खून बी – ।	15X15X15	सेटची संख्या 1 सेटस	दमन	
3	अ.न.	तपशील		खून बी – 1 बी – 2	15X15X15	सेटची संख्या		
3	अ.न. । 2	तपशील (M 10) (M 20) टॉर स्टील		खून बी – ।	15X15X15	सेटची संख्या 1 सेटस	दमन	
3	अ.न. । 2	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm	तारीख	खून बी – 1 बी – 2 बी – 3	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब	दमन सामर्थ्य	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब	दमन सामर्थ्य	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या	दमन सामर्थ्य कार्यालयास	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या अभियंता (श्रेणी	दमन सामर्थ्य कार्यालयास अ)	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या	दमन सामर्थ्य कार्यालयास अ)	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या अभियंता (श्रेणी	दमन सामर्थ्य कार्यालयास अ)	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या अभियंता (श्रेणी	दमन सामर्थ्य कार्यालयास अ)	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रव	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या अभियंता (श्रेणी	दमन सामर्थ्य कार्यालयास अ)	
	э <b>л.न.</b> 1 2 3	तपशील (M 10) (M 20) टॉर स्टील 16,12,10,8,6 mm सदरची चाचणी शुल्क रक	तारीख कम ठेकेदाराक	खून बी – 1 बी – 2 बी – 3 ड्रन रोखीं	15X15X15	सेटची संख्या 1 सेटस 1 क्यूब णी निष्कर्ष या अभियंता (श्रेणी	दमन सामर्थ्य कार्यालयास अ)	

PT / CREDIT	Date :	BR-293 26/06/2023
		Amount (Rs.
PA941 VINAYAK CONSTRUCTION	aner news	801.0 801.0 8,900.0
	PA941 VINAYAK CONSTRUCTION	PA941 VINAYAK CONSTRUCTION, ISLAM PA941 VINAYAK CONSTRUCTION, ISLAM

## Rs. Ten Thousand Five Hundred Two Only

Referance:

0

Checked by

CASHIER

	WIE OF DECEMBER OF	KASEG 27AAA RAJAR/	TK1576	D2ZR	TION		Invo τγ	ice				
A DECEMBER OF THE OWNER	5aedf5bf 35bf3739	<sup>f</sup> eceeacdo 9a6153df/	af658ba6 4b624ac2	59273d2e 2d8e1	48deOc	Ack.	No.	122213988483621	Ack. Da	te: 23	2-08-22	
2. Transa Supply Tr Place of 1	ype: Supply:	B2B MAHARA	SHTRA			Docume			IGST appli and Recip State : No	ent locat	spite Sup ted in san	plier ne
3.Party [	nt Type: Details	Tax Invoi	ce		and Carolina And Carolina And Carolina	Documer	nt Date:	22/08/2022				
KASEG RAJAR RAJAR 415414 Ph: 997	27AAATH AON EDU	ICATION S R, SAKHA R R ARASHTRA	Society Rale (Isl	AMPUR)	TĂL-WA	LWA DIST	Γ SANGLI	BKL WALAWALKA	OSHI CHARITIES TF R HOSPITAL, DERV Supply: MAHARAS	AN ROAD	), DERVAN	N, Ratnagiri,
4. Detail: SINo	and a strate and a		ces HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate (G		Other	Total
1	Energy A BKL Wala	udit of	998349	1	UNT	Price 100000		·	State Cess+Cess N 18 +	lon.Advol) 0   0 + 0	Charges O	118000
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Of	ff Amount	Total Invoice Amount
	100000	9000	9000	· 0	0		(	0	0		Ö	118000
Gener Pri	Generated By: 27AAATK1576D2ZR Print Date: 22/08/2022 Digitally Signed by NIC-IRP 22-08-22 15:35											

2

\*

K. E. So	ociety		
Rajarambapu Institute of Teo	chnology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islampur), T			
		Receipt No:	BR-616
BANK RECEIPT	Date :	23/08/2022	
Received from Shri. Vitthalrao Joshi Charities Trust Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)			Amount (Rs.)
Sum of Rs. 108,000.00 /-			
for Amount Received As per Invoice No.RIT-144 Dated.22.08.2022 Regarding Energy Audit of BKL Walawalkar Hospital Diagnostic and Chiplum	( ACK NO. 122213988483621 ) I research Centre Sawarde		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.		100,000.00
107057 C GST	PAB258 SHRI VITHALRAO JOSHI CH	HARITI	9,000.00
107056 S GST	PA <b>B258</b> SHRI VITHALRAO JOSHI CH	IARITI	9,000.00
107060 T.D.S. RECEIVABLE	PAB258 SHRI VITHALRAO JOSHI CH	IARITI	-10,000.00
	Tot	al Rs.	108000.00

# Rs. One Lakh Eight Thousand Only

Perance:



## K. E. Society

# Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal Walwa, Dist Sangli, PIN. 415414

# TAX INVOICE

RAJARAMBAPU INSTITUTE OF TECHNOLO

Date :

10/12/2022

2022-2023/RIT-244 Invoice No. :

# HOTEL SHUBHASHREE (SHANTAPPA SANGONDAPPA KALASAGOND)

SY NO 41/E, PLOT NO 10, SOLAPUR ROAD, VIJAYAPUR, Vijayapura, Karnataka, 586103

## GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Analysis of Electrical Installation & Energy Efficiency in Building	998349	12711.85	1	12711.85
	Less Discount				0
	Taxable Value				12,711.85
	ADD - CGST		9.00 %		1144.07
	ADD - SGST		9.00 %		1144.07
	ADD - IGST		- %		-
	Total Amount Rs.				14999.98
	Adjusted Amount Rs.				.02
	Rounded Amount Rs.				15000.00

15000.00

## Rs. Fifteen Thousand Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Q the
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Contraction of the second seco
Account No.	0116104000144698, IFSC :-IBKL0000116	Co. 416414
Trust's PAN	AAATK1576D	* Nool
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

	ciety		
Rajarambapu Institute of Tec	hnology. (UG) (2022-2023)	)	
Rajaramnagar, Sakharale (Islampur), T	al.Walwa, Dist.Sangli, PIN. 415414		
		Receipt No:	BR-1248
BANK RÉCEIPT		Date :	03/01/2023
Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)	alasag		Amount (Rs.)
Sum of Rs. 15,000.00 /-			
for Amount Received As per Invoice No:RIT-244 Dated.10-12-2022 Electrical Installation & Energy Efficiency in Building As Per Attached	Regarding Analysis Of d Details		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	Regarding Analysis Of d Details 		12,711.85
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES 107057 C GST	d Details		12,711.85 1,144.07
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	d Details DEPT05 ELECTRICAL DEPT.		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES 107057 C GST	d Details DEPT05 ELECTRICAL DEPT. PAB330 HOTEL SHUBHASHREE (S	HANTA	

## **Rs. Fifteen Thousand Only**

Referance:



Checked by

K. E. Society <b>Rajarambapu Institute of Technology. (UG) (2022-20</b> Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Disi.Sangli, PIN. 415		•
BANK RECEIPT / CREDIT	Receipt No: Date :	BR-1130 29/11/2022
Received from As per list (Amarjeet Pandey) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 52,000.00 /-		Amount (Rs.)
for Amount received for training on "Electrical Design & Drafting" for S.Y. B.Tech & T.Y. B. Tech Students. As per bank statement. Dated-29.11.2022		
403024 INTERNAL REVENUE GENERATION (IRG) DEPT05 ELECTRICAL DEPT.		52,000.00
	Total Rs.	52000.00

Rs. Fifty Two Thousand Only

-

Referance:

Contrainage of the contrained of the contrained

Checked by

Section Head Accounts Office Page 1 of 1

# K. E. Society

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE



# Date :

Invoice No. :

2022-2023/RIT-347

09/03/2023

# DR. V.S. NERLEKAR MUKH BADHIR VIDYALAY

Datta Tekadi, Kameri Road, Islampur Tal- Walwa, Dist- Sangli

### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Fire Safety Audit Report	998349	4500.00	1	4500.00
	Less Discount				0
	Taxable Value				4,500.00
	ADD - CGST		9.00 %		405.00
	ADD - SGST		9.00 %		405.00
	ADD - IGST		- %		-
	Total Amount Rs.				5310.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				5310.00
			-		E210.00

5310.00

## Rs. Five Thousand Three Hundred Ten Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Det opu Insta
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	to (recommagar)
Account No.	0116104000144698, IFSC :-IBKL0000116	6. 414
Trust's PAN	AAATK1576D	1 × 1601
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

4.W

	,		
K. E. Soc Rajarambapu Institute of Tecl Rajaramnagar, Sakharale (Islampur), Ta	nology (UG) (2022-2023	3)	
BANK RECEIPT /		Receipt No; Date :	BR-1506 20/03/2023
Received from <b>Apang Shikshan Mandal, Islampur (DR. V. S. Nerle</b> l Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	ka		Amount (Rs.)
Sium of Rs. 5,310.00 /-			
for Amount Received As per Invoice No.RIT-347 Dated. 09-03-2023 report As Per Attached Details	Regarding Fire Safety Audit		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES 107057 C GST 107056 S GST	DEPT05 ELECTRICAL DEPT. PA845 DR. V.S. NERLEKAR MU PA845 DR. V.S. NERLEKAR MU		4,500.00 405.00 405.00
Chq No 18,113 06/03/2023		Total Rs.	5310.00

# Rs. Five Thousand Three Hundred Ten Only

Referance:



11

al al



K. E. Society

## Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE

Date :

29/03/2023

Invoice No. : 2022-2023/RIT-390

奏

PRINCIPAL, SMT. KUSUMTAI RAJARAMBAPU PATIL KANYA MAHAVIDYALA A/P- ISLAMPUR, TAL- WALWA, DIST- SANGLI

## GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Energy Audit of K. E. socirty's Snt. Kusumtai Rajarambapu patil kanya Mahavidyalaya, Main College Building Library, Seinar Hall & Womes Hostel Building	998349	5000.00	1	5000.00
	Less Discount				0
	Taxable Value				
	ADD - CGST		9.00 %		5,000.00
	ADD - SGST		9.00 %		450.00
	ADD - IGST		- %		450.00
	Total Amount Rs.				-
	Adjusted Amount Rs.				5900.00
	Rounded Amount Rs.				- 5900.00
					5900.00
Rs. Five T	housand Nine Hundred Only				
Bank & (	Other Details Name : K E Society's De			Author	ized Signatory

K.E.Society's Rajarambapu Institute of Account Name : Technology,Rajaramnagar (UG) IDBI Bank, Branch, Assembly Road, Kolhapur Bank Name : 0116104000144698, IFSC :-IBKL0000116 Account No. **Trust's PAN** AAATK1576D GSTN 27AAATK1576D2ZR

Inst Gramnagai 415414 25

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice



K. E. Socie			
Rajarambapu Institute of Tech	nology. (UG) (2022-202)	3)	
Rajaramnagar, Sakharale (Islampur), Ta	.Walwa, Dist.Sangli, PIN. 41541	4	
BANK RECEIPT /	CREDIT	Receipt No:	BR-1583
<u><u></u></u>		Date :	31/03/2023
Received from Principal, SMT. Kusumtai Rajarambapu Patil Kanya Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)	M .		Amount (Rs.)
Sum of Rs. 5,900.00 /-			
for Amount Received As per Invoice No.RIT-390 Dated.29-03-2023 F Society Kanya Mahavidyalaya Main College Building Libraray Semin Building As Per Attached Details	Regarding energy Audit Of K.B ar Ha <b>ll &amp;</b> Womens Hostel		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.		5,000.00
107057 C GST	PAB408 PRINCIPAL, SMT. KUSI	JMTAI RAJ	450.00
107056 S GST	PAB408 PRINCIPAL, SMT. KUS	UMTAI RAJ	450.00
		Total Rs.	5900.00

# Rs. Five Thousand Nine Hundred Only

ferance:



K. E. Society

# Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

# TAX INVOICE



Date : 11/04/2023

Invoice No. : 2023-2024/RIT-6

Authorized Signatory

u Inst

ġ

# DUNUNG INDUSTRY PVT. LTD. AMBAP KOLHAPUR

A/P- KOLHAPUR

## GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Analysis for Inrush Current of Overhead Crane UPS System	998349	2542.00	1	2542.00
	Less Discount				0
	Taxable Value				2,542.00
	ADD - CGST		9.00 %		228.78
	ADD - SGST		9.00 %		228.78
	ADD - IGST		- %		-
	Total Amount Rs.				2999.56
	Adjusted Amount Rs.				.44
	Rounded Amount Rs.				3000.00
					3000.00



# Rs. Three Thousand Only

Bank & Other Details	
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur
Account No.	0116104000144698, IFSC :-IBKL0000116
Trust's PAN	ааатк1576D 27ааатк1576D2ZR
GSTN	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Overhead Crane UPS System As Per Attached Details       2542.0         403019       ELECTRICAL CONSULTANCY/ TESTING CHARGES       DEPT05 ELECTRICAL DEPT.       228.7         107057       C GST       PAB415 DUNUNG INDUSTRY PVT. LTD.       228.7         107056       S GST       PAB415 DUNUNG INDUSTRY PVT. LTD.       228.7	Sum of F	Rajaramnagar, Sakharale (Islampu		Receipt N Date :	lo: CR-5 25/04/2023 Amount (Rs.)
107056     S GST     PAB415 DUNUNG INDUSTRY PVT. LTD.     228.7					
107070 ROUND UP PAB415 DUNUNG INDUSTRY PVT. LTD4	Overhea 403019	ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.	D.	2542.00 228.78

# Rs. Three Thousand Only

Referance:

Checked by

7











Rajarambapu Institute of Technology. (UG) (20 Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, P BANK RECEIPT / CREDIT	IN. 415414 Receipt N Date :	lo: BR-125 24/05/2023
Received from <b>Principal, Shree Santkrupa Institute Of Engg. Tech</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 7 <b>,500.00 /-</b> for Amt. Received For Performance of Laboratory Experiments As Per Bank Statement d	It.	Amount (R
403024 INTERNAL REVENUE GENERATION (IRG ) DEPT05 ELECTRICAL	L DEPT.	7,500.0
403024 INTERNAL REVENUE GENERATION (IRG)	Total Rs.	7500

# Rs. Seven Thousand Five Hundred Only

Referance:



٠

Checked by

Section Head Accounts Office

.

## K. E. Society Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414



# **PROFORMA INVOICE**

Date : 24/02/2023

Temp. Invoice: 2022-2023/RIT-26

# BHOR MUNICIPAL COUNCIL

1, OFFICE MANGALWAR PETH, MANGALWAR PETH, BHOR, Pune, Maharashtra, 412206

# GST No. 27AAALB0459L1DD

Sr.No.	Description of Service	HSN/SAC Code	Rate (Rs.)	Qty.	Amount Rs.
1.	Energy Audit of Bhor Municipal Council Allied Buildings like Bhor Police Station, Bhor Panchayt Samiti, Bhor Tchsil Office, Sub-Divisional Office Bhor, & UpAdhikshak Bhumi Abhilikh Office Bhor	998349	21,186.00	01	21,186.00
	Less Discount				0
	Taxable Value				21,186.00
	ADD - CGST		9.00%		1,906.74
	ADD - SGST		9.00%		1,906.74
	ADD - IGST		%		
	Total Amount Rs.				24,999.4
	Adjusted Amount Rs.				0.5
	Rounded Amount Rs.				25,000.0

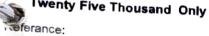
## Rs. Twenty Five Thousands Only

The second second

# Bank & Other Details Account Name : K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG) Bank Name : IDBI Bank, Branch, Assembly Road, Kolhapur Other Other

Your Tax Invoice Generated After Payment

K. E. Soc Rajarambapu Institute of Tech Rajaramnagar, Sakharale (Islampur), Ta	hnology, (UG) (2023-2024	)	
BANK RECEIPT /	CREDIT	Receipt No: Date :	BR-276 23/06/2023
Received from <b>BHOR MUNICIPAL COUNCIL</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. <b>25.000.00 /-</b> for Amount received as per Invoice No. RIT-85 Dated-21/06/2023 for Council Allied Buildings Like Bhor Police Station, Bhor Panchayat Sa Sub-Divisional Office Bhor, & Up adhikshak Office bhor ACK NO. 12	<sup>-</sup> Energy Audit Bhor Muncipal amiti, Bhor Tehsil Office, 2317155513686		Amount (Rs.
107057 C GST 107056 S GST 403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES 107070 ROUND UP	PAB074 BHOR MUNICIPAL COUN PAB074 BHOR MUNICIPAL COUN DEPT05 ELECTRICAL DEPT. DEPT05 ELECTRICAL DEPT.		1,906.74 1,906.74 21,186.00 0.5
Twenty Five Thousand Only		Total Rs.	25000.0





1

To,

HOD,

E & TC Dept.

Rajarambapu Institute of Technology, Islampur

Subject: Consultancy work of Antenna Fabrication

Dear Sir,

I am doing my research in Antenna Design. I have designed Antenna as per specifications. I got correct simulated results. I need to fabricate the same Antenna and test it to verify the results. So, I request you to accept my work for Antenna fabrication and testing.

Looking forward to get positive reply at earliest.

Thanking you.

Yours Faithfully,

Ms. Dhanashree B. Patil (Department of Electronics Shivaji University Kolhapur)

#### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### **TAX INVOICE**



Data		
Date	٠	

02/07/2022

Invoice No.: 2022

2022-2023/RIT-98

#### MS. DHANASHREE BRAMHADEV PATIL

Dept. of Electronics Shivaji University, Kolhapur

#### GST No UNREGISTRED

Sr.No.	Description of S	Service	HSN/SAC Code	Rate	Qty	Amount Rs	
1.	Technical Testin Services (Anten		998346	2800.00	1	2800.00	
	Less Discount					0	
	Taxable Value			4		2,800.00	
in.	ADD - CGST	Basto	in the second second	9.00 %		252.00	
	ADD - SGST			9.00 %		252.00	
	ADD - IGST			- %		· · · · ·	
	Total Amount F	Rs.				- 3304.00	
	Adjusted Amou	unt Rs.					
	Rounded Amo	unt Rs.				3304.00	
						3304.00	
	e Thousand Three Other Details	Hundred Four Only	y		Aut	horized Signatory	
			s Rajarambapu Institute of Rajaramnagar (UG)	hat	apu Institute		
Bank Name : IDBI Bank, Bran		ranch, Assembly Road, Kol	lhapur		Rajaramnagar Autonomous		
Accoun	nt No.	01161040001	44698, IFSC :-IBKL0000116			11 * 1600	
Trust's	PAN	AAATK1576D	)				
		27AAATK157		(*)			

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



Date :

17/05/2023

Invoice No. :

2023-2024/RIT-41

#### **MS. DHANASHREE BRAMHADEV PATIL**

Dept. of Electronics Shivaji University, Kolhapur

#### GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Technical Testing & Analysis Services (Antenna Testing)	998346	848.00	1	848.00
	Less Discount				0
	Taxable Value		7		848.00
	ADD - CGST	i sa mina	9.00 %		76.32
	ADD - SGST		9.00 %		· 76.32
	ADD - IGST		- %		-
	Total Amount Rs.				1000.64
	Adjusted Amount Rs.				.36
	Rounded Amount Rs.				1001.00
			I		1001.00
Rs. One 1	Thousand One Only				
Bank &	Other Details	A	Authorized Signatory		
Accoun	t Name : K.E.Society's Technology,	L f	toou Institute		
Bank Na	ame : IDBI Bank, B		Rajarannagar A rincing is 415414		
Accoun	t No. 01161040001	44698, IFSC :-IBKL0000116			1. 1600°

Trust's PAN AAATK1576D

27AAATK1576D2ZR

GSTN

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice and to

#### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



Date :

17/06/2023

Invoice No. : 2023-2024/RIT-79

#### MS. DHANASHREE BRAMHADEV PATIL

Dept. of Electronics Shivaji University, Kolhapur

GST No U	INREGISTERED
----------	--------------

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Technical Testing & Analysis Services (Antenna Testing)	998346	1695.00	1	1695.00
	Less Discount				0
	Taxable Value		1		1,695.00
	ADD - CGST	and the second states	9.00 %		152.55
	ADD - SGST		9.00 %		152.55
	ADD - IGST		- %		
	Total Amount Rs.				2000.10
	Adjusted Amount Rs.				.90
	Rounded Amount Rs.				2001.00

Rs. Two Thousand One Only

Bank & Other Details	•	Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	A storbu Institute
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaramnagar Autonomous 415414
Account No.	0116104000144698, IFSC :-IBKL0000116	11 × 1600
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice To,

Dr. A. B. Kakade RIT,Rajaramnagar,

Subject: Consultancy work of Design and Development of Automatic Ringing Bell

Dear Sir,

Our school needs Automatic Ringing Bell. We do not have expertise in the development of electronics control system, so we would like to request you to design and develop Automatic Ringing Bell. I request you accept our work and provide quotation for the same.

Looking forward to get positive reply at earliest.

Thanking you.

relecte

Principal,

Sanjeevani Vidyalay Bhadkambe-Nagaon

# KES Rajarambapu Institute of Technology, Rajaramnagar (UG)

Tal. Walwa Dist. Sangli (MS)

#### **TAX INVOICE**

Date - 20/01/2020

Invoice No. 2019-20/ RIT- 194

To,

#### Sanjeevani Vidyalaya Bhadkambe-Nagaon Tal. Walwa, Dist. Sangli

Sr. No	Description of Service	HSN/SAC CODE	Rate	Amount Rs.
1.	Automatic Ringing Bell with additional timer	8531		8,846.00
	Total Rs.			8,846.00
	Less- Discount	S. S. Sarah		0.00
	Taxable Value			8,846.00
	ADD-CGST		9%	796.00
h	ADD – SGST		9%	796.00
	ADD - IGST	-		0.00
	Total Rs. Ten Thousand Fou Only	10,438.00		
	Kolhapur t No :- 0116104000144698, I	amnagar (UG) Assembly Road	I,	Authorized Signatory
GSTN	- 27AAATK1576D2ZF	2		(3) 415414 3 (4) 415414 3 (4) 415414 3

K. E. Soc Rajarambapu Institute of Tecl Rajaramnagar, Sakharale (Islampur), Ta	nnology. (UG) (2022-2023)		
BANK RECEIPT /	CREDIT	Receipt No: Date :	BR-456 21/07/2022
Received from Sanjeeva N Vidyalay Bhadkambe-Nagaon Bank A/c : 216033 R.B.S ANK A/C NO. 2 (REGULAR) Sum of Rs. 10.438.00 /- for Amount Received against Bill No. RIT-194 dt.20-01-2020 Regard With Additional Timer As per attached details	ing Automatic Ringing Bell		Amount (Rs.
403008 ELECTRONICS CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	DEPT04 ELECTRONICS DEPT. PA830 SANJEEVANI VIDYALAYA BI PA830 SANJEEVANI VIDYALAYA BI		8,846.00 796.00 796.00
Chq No 87 07/07/2022	То	tal Rs.	10438.00

#### Rs. Ten Thousand Four Hundred Thirty Eight Only

Referance:

Date: 19/08/2022

To,

Dr. A. B. Kakade Dean R & D, RIT,Sakharale

Subject: Consultancy work of Design and Development Of Automatic Ringing Bell

Dear Sir,

Our school needs Automatic Ringing Bell. We do not have expertise in the development of electronics control system, so we would like to request you to design and develop Automatic Ringing Bell. I request you accept our work and provide quotation for the same.

Looking forward to get positive reply at earliest.

Thanking you.

Kenewell

Principal, Vidyaniketan English Medium school Islampur.

Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



Date :

22/08/2022

Invoice No. :

No.: 2022-2023/RIT-143

THE PRINCIPAL VIDYANIKETAN ENGLISH MEDIUM SCHOOL

AIP- KAPUSKHED NAKA, ISLAMPUR, TAL-WALWA, DIST-SANGLI

GST No UNREGISTRED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Automatic Ringing Bell	8531	7797.00	1	7797.00
	Less Discount				0
	Taxable Value				7,797.00
	ADD - CGST		9.00 %		701.73
	ADD - SGST		9.00 %		701.73
	ADD - IGST		- %		-
	Total Amount Rs.				9200.46
	Adjusted Amount Rs.				.54
	Rounded Amount Rs.				9201.00
	1	,			9201.00

#### Rs. Nine Thousand Two Hundred One Only

Bank & Other Details	•	Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	Put Sou Institute
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaramnagar Autonomous
Account No.	0116104000144698, IFSC :-IBKL0000116	413414 s 1000
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Date: 08/08/2022

To,

Dr. A. B. Kakade

Rajarambapu Institute of Technology,

Sakharale, Islampur

Subject: Consultancy work of Design and Development of Electronics Control system for electric vehicle for disabled people.

Dear Sir,

Our company is developing Electric vehicle for mobility of disabled people. In this vehicle, we need electronics control system. We do not have expertise in the development of electronics control system. We would like to outsource work of design and development of electronics control system for electric vehicle useful for the mobility of disabled people. I request you accept our work and provide quotation for the same.

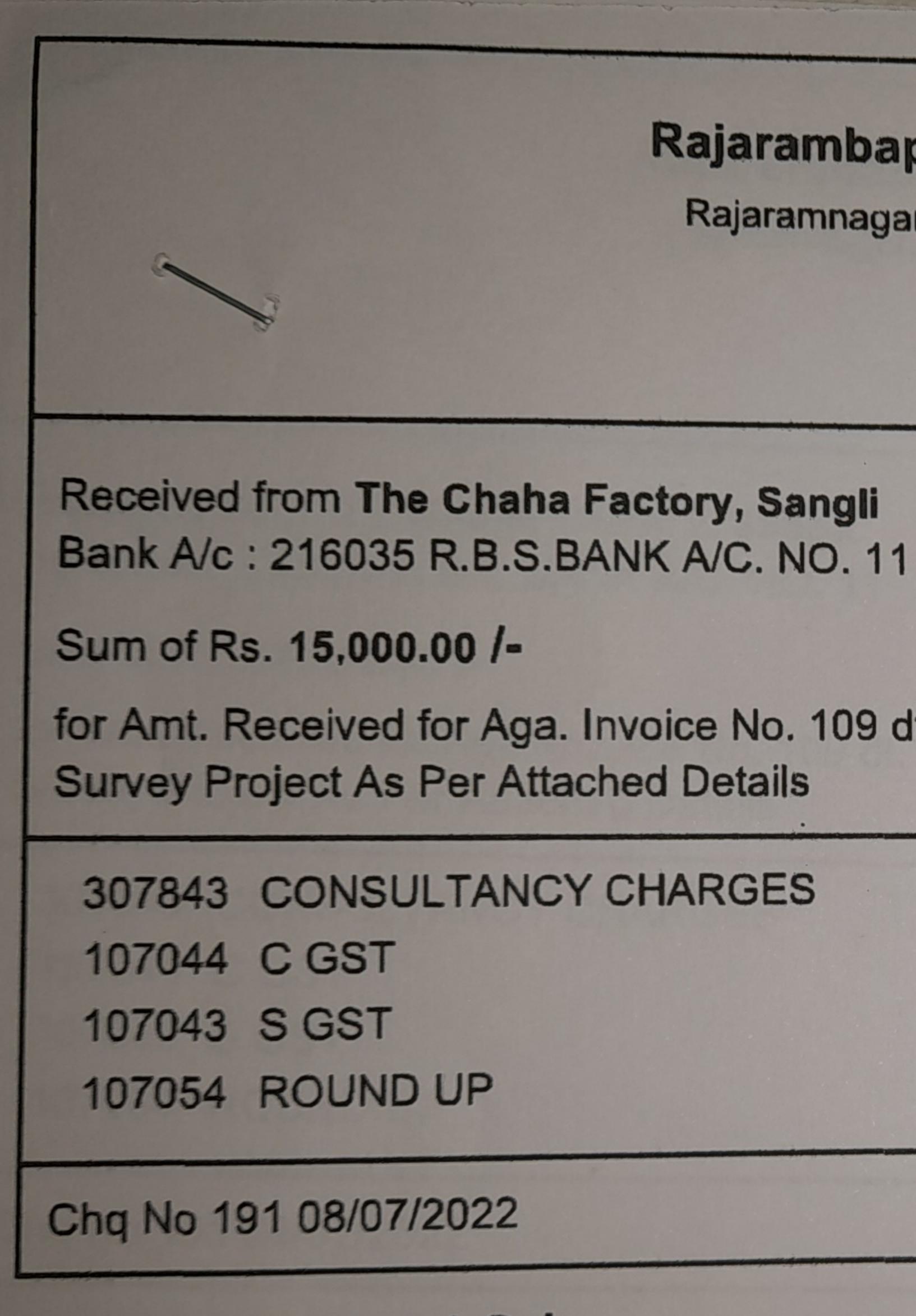
Looking forward to get positive reply at earliest.

Thanking you.

hampgunwn

Director Jaggo Motion Pvt. Ltd. Sangli Maharashtra.

RUKEWBRUNC		27AA		6D2ZR		e I socii	- <b>Invo</b>	bice				
1. e-Inv	oice Deta	ails										
IRN:				e40eeb35 8a53a25c		Ack.	No.	122214789418911	L Ack.	Date:	15-11-22	
2.Trans	action De	etails										
Supply <sup>-</sup> Place of	Type: f Supply:	B2B MAHAR	ASHTRA			Docume	nt No:	RIT-220	and Rec	ipient loc	espite Sup ated in sa	
Docume	ent Type:	Tax Invo	lice			Docume	nt Date:	12/08/2022	State : N	10		
.Party	Details							PROPERTY PROPERTY				
RAJAR RAJAR 41541 Ph: 99	AON EDU AMNAGA AMNAGA 4 MAH 7070078 or@riting	AR, SAKHA AR ARASHTR 6	ARALE (IS	LAMPUR)	) TAL-WA	LWA DIST	SANGLI	JAGO MOTION TEC CS NO-1998E, PLO JAYSINGPUR Place 416101 MAHARA	T NO-21,22, TRIN e of Supply: MAH	1URTI COI	ONY VAR	EKAR HGS. SOC
I.Detail	ls of Good	ds / Servi	ces									
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol)	Other Charges	Tot
1	Consulta charges		998391	1	UNT	45000	0	45000	18 -	+0 0+0	0	5310
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	6 Amount	Discount	Other Charges	Round Of	Amount	Total Invoice Amount
P	45000	4050	4050	0	0		0	0	0		0	5310
	ated By:	27AAAT 15/11/2		ZR					•		-	e-Sign



**Rs. Fifteen Thousand Only** 

Referance:

Checked by

# Rajarambapu Institute of Technology, (MBA)(2022-2023)

# **BANK RECEIPT / CREDIT**

for Amt. Received for Aga. Invoice No. 109 dt. 11-07-2022 Regarding Consultancy For Market

Section Head Accounts Office

K.E.Society

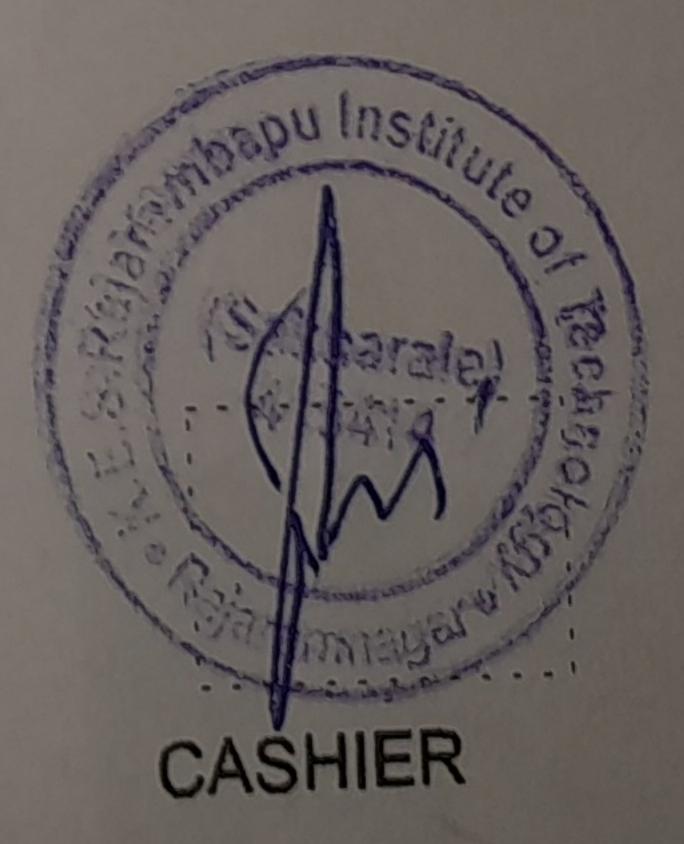
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, Pin. 415414

Re Da

DEPT01 OFFICE DEPT PAB001 THE CHAHA FACTORY, SAN PAB001 THE CHAHA FACTORY, SAN PAB001 THE CHAHA FACTORY, SAN

10

NGLI 0.08		
Amount (Rs.) 12,711.80 1,144.06 NGLI 1,144.06 NGLI 0.08	eceipt N	o: BR-68
NGLI 1,144.06 NGLI 1,144.06 NGLI 0.08	ate :	18/07/2022
NGLI 1,144.06 NGLI 1,144.06 NGLI 0.08		Amount (Rs.)
NGLI 1,144.06 NGLI 0.08		12,711.80
NGLI 0.08	NGLI	1,144.06
	NGLI	1,144.06
tal Rs. 15000.00	NGLI	0.08
	tal Rs.	15000.00





# SHRI VENKATESHWARA SHIKSHAN SANSTHA'S DTE CODE - EN 6762 NANASAHEB MAHADIK COLLEGE **OF ENGINEERING, PETH NAKA.**

Pune-Bangalore Highway, Peth-naka, Tal-Walwa, Dist-Sangli, Pin.415 407 Ph- 02342 - 252100 Accredited by NAAC with 'B'Grade

Ref. NO. SVSS/NMCE/ 4EN-847 2021-22

06/2022 Date: 25

25 June 2022

Yours sincerely

#### TO,

Head of Department (Mechanical),

Rajarambapu Institute of Technology,

Rajaramnagar, Sakhrale,

Islampur.

Subject: - Regarding to use of EDM machine ...

Applicants:

Budruk Pranav Vijay Mahadik Pruthviraj Jagdish Sutar Omkar Balaso Patil Vinayak Krishnakant

#### Respected Sir,

All above mentioned students from B. Tech Mechanical Engineering NMCOE, are conducting project viz. "Experimental investigation of dielectric fluid for EDM". The EDM machine needed to complete this project which is available in your college.

However, we request you to allow our students to use this machine. The design of this experiment is attached to this letter.

NMCC Pr 1, how Head of Department (Mechanica'),. H.O.D. Mechanical Engineering Ref: -1. Design of experiment NMCOE, Peth. 2. Lab report of soyabean oil test Prof U. M. Mimber Mr. Sansram do needfor Mr. Sansram do needfor To. Account Head kindly deposit R. 10,000f and 18% GST RE. 1800/ against consultancy charges of cAM contro charges Rs 10,000/ of cAm cente hand 04/7/22 5-Web-Site : www.nmcoe.org.in NMAE Email : nmcoep@gmail.com

	K. E. Soclety		······································
Rajaramba	pu Institute of Technology. (U	IG) (2022-2023)	
	r, Sakharale (Islampur), Tal.Walwa, Dist.S		
	BANK RECEIPT / CREDIT	Receipt No: Date :	BR-389 07/07/2022
Received from <b>Prithviraj Mahadik</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 ( Sum of Rs. <b>11,800.00 /-</b> for Amount Received against Bill No. RIT-99 Plate Using Soyabean oil & Distilled Water A	dt.05-07-2022 Regarding EDM Mach	ining Of EN-8	Amount (Rs.)
403005 MECH CONSULTANCY/TESTIN 107057 C GST 107056 S GST	PAB222 PRI	D/CAM LAB M1 THVIRAJ MAHADIK THVIRAJ MAHADIK	10,000.00 900.00 900.00
		Total Rs.	11800.00

# Rs. Eleven Thousand Eight Hundred Only

Referance:

1-

CASHIER

Section Head Accounts Office

Date: 23/8/2022

To,

The HoD, Mechanical Engineering Department

Subject: Application for Microhardness Testing Service

Dear Sir,

My name is Anushka Hardikar from Krishna Medical University, Karad, and I am writing to request the opportunity to carry out Microhardness testing at your esteemed laboratory at the RIT.

We understand that there may be associated testing charges, and we want to assure you that we are ready and willing to cover all expenses related to the Microhardness testing services.

We appreciate your consideration of our request.

Thank you for your time and consideration.

Sincerely

Anushka Hardikar

Prof. P. J. Todlow

#### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### General Ledger for the period 01/04/2022 to 31/03/2023

#### 403005 MECH CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
BR-355	Amount Received As per Invoice No.RIT-85 Dated.25.06.2022 Consultancy work of Vibration Lab MEC017 VIBRATION LAB M17			
Month Total	June 2022	36,423.00	2,542.00	
07/07/2022 BR-389	Prithviraj Mahadik Amount Received against Bill No. RIT-99 dt.05-07-2022 Regarding EDM Machining Of EN-8 Plate Using Soyabean oil & Distilled Water As per attached details. MEC019 CAD/CAM LAB M19	10000.00	-	326,249.00
Month Total	July 2022	10,000.00	-	
24/08/2022 BR-628	Dr. Anushka Hardikar Amount Received As per Invoice No.RIT-104 Dated.24.09.2022 Regarding Analysis Of Dentin Samples As Per Attached Details DEPT01 MECHANICAL DEPT.	<mark>6400.00</mark>	-	332,649.00
24/08/2022 BP-1315	AS PER ATTACHED LIST	-	98,083.00	234,566.00

Dote: 13. 10.22

Date: 23/1/16

To The Aread, Mechanical Brigg Deet. RIT Rajmonnagar

Subject: Testing of Coloniki volue of test somple

Dear Sir,

Thanking you.

We at TRIET college developing a new material for our experimental set up. For this we have developed one sample. For this sample we need to measure calmhe value (C.V). of this test. sample.

At your institute this fability is avoidable Hence please allongenus to measuremed CV. remb. We will give you testing cherges,

Yours faithfuly

9890396090

the sop pe 2000

Amer Boposo Koulog

Sum of R	K. E. Society Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 Receipe CASH RECEIPT / CREDIT Date : Received from THE HEAD CHEMICAL TECHNOLOGY,TKIT, WARNANAGAR Sum of Rs. 1,003.00 /- for Amount Received for Measurement Of Calarific Value of Given Sample Invoice No.195,Dt.14/10/2022				
403005	MECH CONSULTANCY/TESTING CHARGES	MEC006 THERMODYNAMICS		850.00	
107057	CGST	M6 PAB298 THE HEAD CHEMICAL		76.50	
107056	SGST	TECHNOLOGY, TKIET, WAR PAB298 THE HEAD CHEMICAL TECHNOLOGY, TKIET, WAR		76.50	
		-	Fotal Rs.	1003.00	

# Rs. One Thousand Three Only

Referance:

ALSA



Section Head Accounts Office

Date. 14/11/2022

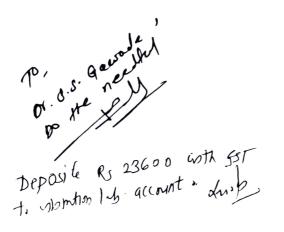
To The HOD mechanical Engg. Dept. ROT.

subject: permission to take superimental test Using fft Analyser

Respected Srr, I proshornt H. Jain from Osmanabad. I am working on my ph. D. project, for the some I and in need of using FFT Analyser. so pl.

allow me to take Readings of Bearing defect

Vibration Analysis. Zam voilling to pay According to the college Rule. I kindly seq.



to do the needful.

Jours faithfuing. Phyain prachandt H. Jaig

K. E	. Society		
Rajarambapu Institute of 1	Technology. (UG) (2022-202	23)	
Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, PIN. 4154	14	
BANK RECEI	PT / CREDIT	Receipt No:	BR-1065 14/11/2022
Received from <b>Mr. Prashant Harishchandra Jain</b> Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.C Sum of Rs. <b>23,600.00 /-</b> for Amount Received As per Invoice No.RIT-219 Dated. 14-11-2 For Bearing Vibration Analysis As Per Attached Details		es	Amount (Rs.)
403005 MECH CONSULTANCY/TESTING CHARGES 107057 C GST	MEC017 VIBRATION LAB PAB314 MR. PRASHANT HARIS PAB314 MR. PRASHANT HARIS		20,000.00 1,800.00 1,800.00
107056 S GST			

#### Rs. Twenty Three Thousand Six Hundred Only

ferance:

Checked by

.

Section Head Accounts Office



Date: 10/03/22

То

The Head of Department,

Mechanical Engineering,

RIT Sakharale.

Subject: Permission for testing Frictional material samples on pin on disc apparatus.

Respected sir,

I am Sachin Parshuram Jadhav doing PhD in mechanical engineering from Shivaji University, Kolhapur under the guidance of Dr. S.H.Sawant (Principal, Shri Sant Gajanan Maharaj College of Engineering Mahagaon, Gadhinglaj). My topic is related to development of friction material for the same I need testing facility for testing samples on pin on disc wear test apparatus.

I request you to give permission for the same,

S.P.Jadhav

Research Student



os. ven Dr. S.H.Sawant

Research Guide

To, Sangram patil sir, Deposit RS. 12500++ GST (18%) for Thibology IRG. AL

K.E	Society		
Rajarambapu Institute of T	Fechnology. (UG) (2022-2023)		
Rajaramnagar, Sakharale (Islampu	r), Tal.Walwa, Dist.Sangli, PIN. 415414		
	R	eceipt No:	BR-1106
BANK RECEI		ate :	23/11/2022
Received from <b>Mr. Sachin Pashuram Jadhav</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 14,750.00 /-			
for Amount Received As per Invoice No.RIT-225 Dated. 21-11-2 On tribometer ( TR 20LE ) As Per Attached Details	22 Regarding Ph.D. Work Reading		
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.		12,500.00
107057 C GST	PAB319 MR. SACHIN PARSHURAM	JADHA	1,125.00
107056 S GST	PAB319 MR. SACHIN PARSHURAM	JADHA	1,125.00
	Tot	tal Rs.	14750.00

### Rs. Fourteen Thousand Seven Hundred Fifty Only

Referance:



Checked by

Section Head Accounts Office

To,

The Head of Department, Mechanical Engineering Department

Subject: seeking help for project development

Dear Sir,

I am Miss. Trupti Sourabh Yadav from Physiotherapy department, Krishna Medical University, karad. I am working on elbow rehabilitation required for accidental patients. For this I want develop a device which will help in this process which will be suitable for multiple cases.

As yours college is working is engineering field, I need the help from your college for the development of this device.

So I request you for the collaboration for the development of this device. We will have detailed discussion on this as per your convenience.

Thanking you,

Trupti Yadav

Krishna Medical University, karad

Prod. L. R. Pate

Rajarambapu Institute - Radius - Radiu				Section Head Accounts Office
Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         SAEramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414         SURVAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSUL TANCY/TESTING CHARGES       21186.00         DEPTOI MECHANICAL DEPT.       1906.74         PAB004 DR. TRUPTI SAURABH YADAV       1906.74         PAB004 DR. TRUPTI SAURABH YADAV       0.52         11 ADVANCE       .         PAB004 DR. TRUPTI SAURABH YADAV       0.52         PAB004 DR. TRUPTI SAURABH YADAV		no, 2022-23/RIT-231 Dt-	es Received from Dr. Trupti. Saurabh Yadav Against Invoice	Being Mech Consultancy Charg 26.11.2022
Rajarambapu Institute of Technology. (UG) (2022-2023)         JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSULTANCY/TESTING CHARGES       21186.00       21186.00         DEPTO1 MECHANICAL DEPT.       1906.74       1906.74         PAB004 DR. TRUPTI SAURABH YADAV       1906.74       1906.74         PAB004 DR. TRUPTI SAURABH YADAV       0.52       0.52         O1 ADVANCE       -       -	25000.00	25000.00	ly .	Rs. Twenty Five Thousand Or
Rajarambapu Institute of Technology. (UG) (2022-2023)Rajarambapu Institute of Technology. (UG) (2022-2023)Rajarambapu Institute of Technology. (UG) (2022-2023)6/11/2022JOURNAL ENTRY VOUCHERAccount HeadReferanceCr. Amount (Rs.)5 MECH CONSULTANCY/TESTING CHARGESCr. Amount (Rs.)5 MECH CONSULTANCY/TESTING CHARGES21186.00DEPT01 MECHANICAL DEPT.1906.747 C GST1906.74PAB004 DR. TRUPTI SAURABH YADAV1905.74PAB004 DR. TRUPTI SAURABH YADAV0.52	25000.00		RABH YADAV	212001 ADVANCE PAB004 DR. TRUPTI SAU
Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414         JOURNAL ENTRY VOUCHER       Voucher No         6/11/2022       JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSULTANCY/TESTING CHARGES       Cr. Amount (Rs.)         PAB004 DR. TRUPTI SAURABH YADAV         6S GST       1906.74         PAB04 DR. TRUPTI SAURABH YADAV         PAB04 DR. TRUPTI SAURABH YADAV		0.52		107070 ROUND UP
Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         Adam nagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414         6/11/2022       JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSULTANCY/TESTING CHARGES       Cr. Amount (Rs.)       21186.00         DEPT01 MECHANICAL DEPT.       21186.00       21186.00         PAB004 DR. TRUPTI SAURABH YADAV       1906.74	,	1906.74	RABH YADAV	107056 S GST PAB004 DR. TRUPTI SAL
Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414         6/11/2022       JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSULTANCY/TESTING CHARGES       Cr. Amount (Rs.)         DEPT01 MECHANICAL DEPT.       21186.00		1906.74	RABH YADAV	PAB004 DR. TRUPTI SAL
Rajarambapu Institute of Technology. (UG) (2022-2023)         G/11/2022       JOURNAL ENTRY VOUCHER         JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)         5 MECH CONSULTANCY/TESTING CHARGES       21186.00			EPT.	DEPT01 MECHANICAL D
Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         Rajarambapu Institute of Technology. (UG) (2022-2023)         JOURNAL ENTRY VOUCHER       Voucher No         Account Head       Referance       Cr. Amount (Rs.)	ı	21186.00	CY/TESTING CHARGES	403005 MECH CONSULTAN
Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414 JOURNAL ENTRY VOUCHER	Dr. Amount (Rs.)	Cr. Amount (Rs.)	Referance	A/c.Code Account Head
<b>Rajarambapu Institute of Technology. (UG) (2022-2023)</b> Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414	lo: <b>JE-</b>	Voucher N	JOURNAL ENTRY VOUCHER	Jate : 26/11/2022
		2 <b>2-2023)</b> V. 415414	Rajarambapu institute of Technology. (UG) (202 Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, Plf	

tioned by Serial No :294

# Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN, 415414

#### TAX INVOICE



26/11/2022 Date :

т

Invoice No. :

2022-2023/RIT-231

#### DR. TRUPTI SAURABH YADAV

Krishna Institute of Medical Science, Karad

#### UNREGISTERED GST No

031 110		HSN/SAC Code	Rate	Qty	Amount Rs.
Sr.No.	Description of Service				21186.00
1.	Multipurpose Dynamic Elbow Brace	998346	21186.00	1	21186.00
	Less Discount				0
			era da ci anti venanti a		21,186.00
	Taxable Value	and the state of t			1906.74
	ADD - CGST		9.00 %		
	ADD - SGST		9.00 %		1906.74
	ADD - IGST		- %		-
	Total Amount Rs.				24999.48
	Adjusted Amount Rs.				.52
	Rounded Amount Rs.				25000.00
					25000.00

#### Rs. Twenty Five Thousand Only

6

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	sonu insta
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajszamuszy Rajszamuszy
Account No.	0116104000144698, IFSC :-IBKL0000116	Cool with a second
Trust's PAN	AAATK1576D	We want
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice

Baul Id

Received Sizu

Marking the second seco

#### Shree Warana Vibhag Shikshan Mandal's

# TATYASAHEB KORE INSTITUTE OF ENGINEERING AND TECHNOLOGY

TWO TIMES NBA ACCREDITED

#### AN AUTONOMOUS INSTITUTE

ACCREDITED WITH 'A' GRADE BY NAAC PERMANENT AFFILIATION BY SHIVAJI UNIVERSITY

Five times consecutively in Platinum Category Institute rating by AICTE CII survey (2016 to 2020)

 Warananagar, Pin-416113
 Tal-Panhala, Dist.-Kolhapur, M.S., India, Phone: 02328-224012/13, Fax: 02328-223507

 E-mail: principal@tkietwarana.ac.in
 Website: www.tkietwarana.ac.in
 154

An Iso 9001 : 2000 Certified Institute ; Recognized by Govt. of Maharashtra ; Approved by AICTE, New Delhi ; Affiliated to shivaji University, Kolhapur

Ref. No.: TKIET/ P.O./MECH./ 1109 /2022-23

Date: 29/09/2022

To,

The Director, K.E. Society's Rajarambapu Institute of Technology Rajaramnagar, Islampur, Tal- Walwa, Dist- Sangli, Maharashtra, India - 415414.

Subject: - Purchase Order.

Ref.:- Quotation No.: Mech/006/30/2022-23, Dated: 07/09/2022.

Dear Sir,

This has reference to your quotation and subsequent decision of our purchase committee meeting held on 14/09/2022, we are pleased to place an order for the calibration of 'Accelerometer'

The order is subject to the following terms and conditions:

- ✓ Calibration charges : 2200/- (Including All Taxes)
- ✓ Payment : After Calibration of Accelerometer.

Please communicate the acceptance for Calibration of 'Accelerometer'

Thanking You,

Yours faithfully,

PG Co-ordinator

Head Dept of Mech Enge

PRINCIPAL

\\10.1.1.4\mech\PURCHASE\Purchase Order.docx

#### Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### General Ledger for the period 01/04/2022 to 31/03/2023

#### 403005 MECH CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
JE-286	Being Mech Consultancy Charges Received from Rajgad Sahakari Sakhar Karkhana Against Invoice no. 2022-23/RIT-227 Dt- 23.11.2022 DEPT01 MECHANICAL DEPT.			
28/11/2022		21186.00	-	398,405.52
JE-287	Being Mech Consultancy Charges Received from Dr. Trupti. Saurabh Yadav Against Invoice no. 2022-23/RIT-231 Dt- 26.11.2022 DEPT01 MECHANICAL DEPT.			
Month Total	November 2022	134,591.00	12,569.00	
01/12/2022	GODREJ AGROVET LIMITED	9310.00	-	407,715.52
BR-1142	Amount Received As per Invoice No.RIT-217 Dated. 12-11-22 Regarding Godrej Agrovet Ltd. Miraj MIDC As Per Attached Details DEPT01 MECHANICAL DEPT.			
03/12/2022) CR-149	Tatyasaheb Kore Institute Of Engineering And Technology Warananagar Amount Received As per Invoice No.RIT-237 Dated.02-12-2022 Regarding Calibration Of Accelerometer As Per Attached Details	1864.00	•	409,579.52
23/12/2022	(MEC017 VIBRATION LAB) M17		0.000.00	404 570 50
	IRG Distribution to RIT Staff As Per enclosed list Amount Paid for IRG (Consultancy Amount ) distribution to Faculty and staff as per Institute Policy type A, Amount Credited by client with GST as per Receipt No. BR 1065 Rs. 23600/- dated 14/11/2022. Total Amount for Distribution to Faculty and staff is Rs. 8000/.	-	8,000.00	401,579.52

Jo, RAMINAGAR The Director, R. I. T. RA Kajarambapu Inditute of technology, 2796 Inward No. : Department : 6 FEB 2023 Islampur, Maharashtra. Date : 6th February 2023 Subject: Application requesting for permiseron to use the circular polariscope for research purpose. Respected Madami, 9, De Maywie Patil, am a III year (MDS) Postgraduate student at School of Deutal Sciences ( Krishna Institute of Medical Sciences), Karad. I am conducting a Photoelastic study for my thesis which requires the use of a cumular Palamiscope, mehich is present at your institute. I have already initiated the experiment under the guidance of Mr. M. M. Mirzal Dept. of Mechanical Engineering). Engineering). prof. MMM Kindly grant me the perimerion for the same. e475/cho. The yours thankfully, tele Kindly parmit Mr. Mayuri Sanjay Palie (MDS III year). Don 66/02/2023 Dr. PRONOB SANYAL A-1142 SDS, KIMSDU, Karad. Professor & HOD, Prosthodontics porton Date & Time :

	Г <b>echnolc<sup>,</sup>gy. (UG) (2022-2023)</b> r), Tal.Walwa, Dist.Sangli, PIN. 415414		
BANK RECEI	PT / CREDIT	ate :	BR-1368 07/02/2023
Received from <b>Dr. Wayuri Sanjay Patil ( MDS III YEar S )S, DIN</b> Bank A/c : 216033 F.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. <b>10.001.00 /-</b> for Amount Received As per Invoice No.RIT-309 Dated. )7-02-2			Amount (F∖s.)
Bones Due to Tooth Inplant Using Transmission Polariscope As	Per Attached Details		
Bones Due to Tooth Inplant Using Transmission Polariscope As 203005 MECH CONSULTANCY/TESTING CHARGES 07057 C GST 07056 S GST 07070 ROUND UP	MEC012 EXPERIMENTAL STRESS A PAE 358 DR. MAYURI SANJAY PATIL PAE 358 DR. MAYURI SANJAY PATIL PAE 358 DR. MAYURI SANJAY PATIL	(MD (MD	8,475.0 762.7 762.7 0.5

#### Rs. Ten Thousand One Only

Referance:



#### Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

#### TAX INVOICE



Date :

07/02/2023

Invoice No. : 2022-2023/RIT-309

#### DR. MAYURI SANJAY PATIL (MDS III YEAR SDS, KIMSDU, KARAD)

A/P- KARAD, DIST- SATARA

#### GST No UNREGISTERED

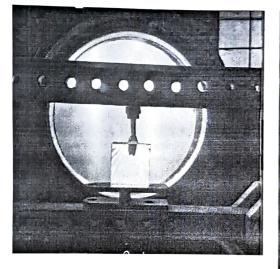
Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Stress Analysis of Bones Due to Tooth Inplant using Fransmissian Polariscope	998346	8475.00	1	8475.00
	Less Discount				0
	Taxable Value				8,475.00
	ADD - CGST		9.00 %		762.75
	ADD - SGST	A State State of the second	9.00 %		762.75
	ADD - IGST		- %		
	Total Amount Rs.	a mana para			10000.50
	Adjusted Amount Rs.				.50
	Rounded Amount Rs.				10001.00
					10001.00

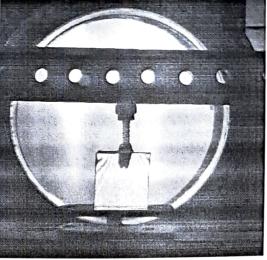
#### Rs. Ten Thousand One Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	And Institutes
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	Rajaramnagar
Account No.	0116104000144698, IFSC :-IBKL0000116	Autonomous 18 415414 37 415414 37
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

SUBJECT TO ISLAMPUR JURISDICTION This is Computer Generated Invoice Stress analysis of bones due to tooth implants using transmission polariscope Date : 07/02/2023

Dr. Mayuru Sanjay Patil, MDS, DIMSDU, Karad

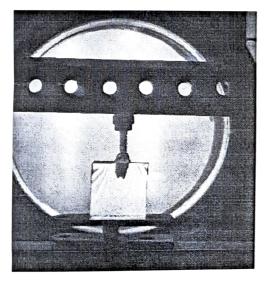


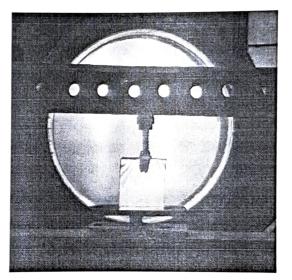


"Premolar"

 $\bigcirc$ 

Molar







Prof. M. Mirza ESA lab Incharge



TO,

The head of Department, Rajarambapu Institute of Technology, Islampur.

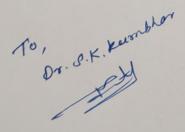
Subject - Application requesting for permission to Use sugace finish tester for research pumpose.

Respected sit,

I, Dr. Avanti salunkhe, am a postgraduate student at school of Dental sciences (krishna Institute of Medical sciences), kavad. For my research work I need to conduct the surface roughness of tooth samples. SD & request you to grant me permission for testing the surface roughness of tooth samples.

Thanking you, Asaluche

Dr. Aranti salunkhe, SDS, KIMSDU, Karad.



	У	
11328.00	Total Rs.	
9,600.00 864.00 864.00	3 MEC014 METALLURGY LAB PAB349 DR. AVANTI SALUNKHE PAB349 DR. AVANTI SALUNKHE	403005 MECH CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST
	05-01-2023 Analyasis od Dental Sample	Sum of Rs. <b>11,328.00</b> /- for Amount Received As per Invoice No.RIT-278 Dated. 05-01-2023 Analyasis od As Per Attached Bank Details Dated- 05.01.2023
Amount (Rs.)	98 (U.G.)	Received from <b>Dr. Avant Salunkhe</b> Bank A/c:216030 IDBI BANK A/C NO.0116104000144698 (U.G.)
BR-1377 10/02/2023	BANK RECEIPT / CREDIT Date :	BANK R
	K. E. Society Rajarambapu Institute of Technology. (UG) (2022-2023) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414	<b>Rajarambapu Institu</b> Rajaramnagar, Sakharale (

Rs. Eleven Thousand Three Hundred Twenty Eight Only

Referance:

Checked by

Section Head Accounts Office



Date: 10/2/2023

The HOD

To

-----

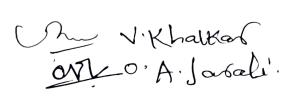
Mechanical Engineering Department R.I.T. Rajaramnagar

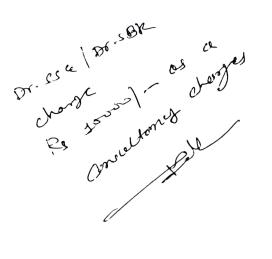
> Sub: Regarding testing of student project specimens.

Respected Sir

We are the faculty of Gharda Institute of Technology. Lavel would like to do free. Vibration testing on EN-31 & GLARE material Using FFT Analyser. Kindly allow us to do testing of above mentioned specimens.

Thanks & Regards





place: Rajaramnagar

	Rajarambapu institute ( Rajaramnagar, Sakharale (Isla)	K. E. Society of Technology. (UG) (2022-20 npur), Tal.Walwa, Dist.Sangli, PIN. 415 ECEIPT / CREDIT	023) 5414 Receipt No: Date :	CR-191 11/02/2023
Received Sum of R for Amou As Per A	esting	Amount (Rs.)		
403005 107057 107056 107070	MECH CONSULTANCY/TESTING CHARGES C GST S GST ROUND UP	MEC01? VIBRATION LAB PAB360 DR. V. KHALKAR PAB360 DR. V. KHALKAR PAB360 DR. V. KHALKAR	M17	8475.00 762.75 762.75 .50
			Total Rs.	10001.00

#### Rs. Ten Thousand One Only

•

Referance:

Checked by

CASHIER

Section Head Accounts Office



#### Shital Appaso Lavate <shital.lavate@ritindia.edu>

#### Fwd: Inquiry for engine overall vibration testing.

**Dr. Samir Kumbhar** <samir.kumbhar@ritindia.edu> To: "shital.lavate" <shital.lavate@ritindia.edu> 7 December 2023 at 16:15

------ Forwarded message ------From: **Rnd Rocket Comet** <rnd@rocket-comet.com> Date: Sat, Feb 11, 2023 at 2:58 PM Subject: Inquiry for engine overall vibration testing. To: samir.kumbhar@ritindia.edu <samir.kumbhar@ritindia.edu> Cc: Deep Vasa <djvasa@rocket-comet.com>

Dear Sir,

We invite your kind attention towards the above referred subject & give our requirement as under,

1.Engine rating: 4 HP @ 3000 Rpm

2. Engine type: Air cooled, Single cylinder,

Vertical ,diesel engine.

3.Nature of test: Overall engine vibrations at 50 % & 100 % load.

4. Approximate vibration measurement locations:10 Nos.

5. Engine has provision of balancer shaft hence all above tests to be conducted with & without balancer shaft to compare test results and effectiveness of balancer shaft on overall engine vibration level.

Now we seek your commercial offer to conduct engine vibration trials in our laboratory with a test report at the earliest.

Coney us suitable date & time for test measurements to make provisions at our end.

Regards, S.A.Dunung Deputy Manager (R& D) 9764440067

Dr. Samir B. Kumbhar Head, Department of Mechanical Engineering RIT, Rajaramnagar 9970700772

K. E. Socie		2)	
Rajarambapu Institute of Tech			
Rajaramnagar, Sakharale (Islampur), Tal	Walwa, Dist.Sangli, PIN. 4154	14	
		Receipt No:	BR-1448
BANK RECEIPT /	Date :	02/03/2023	
Received from Rocket Engineering Corporation Pvt. Ltd. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 11,800.00 /-			Amount (Rs.)
for Amount Received against BIII No. RIT-336 dt. 27-02-23 (ACK NO Regarding Conduct Engine Vibration Trails As Per Attached Details	. 122315843968431)		
403005 MECH CONSULTANCY/TESTING CHARGES 107057 C GST 107056 S GST	MEC017 VIBRATION LAB PAB374 ROCKET ENGINEERI PAB374 ROCKET ENGINEERI	M NG CORPORA NG CORPORA	10,000.00 900.00 900.00
		Total Rs.	11800.00

### Rs. Eleven Thousand Eight Hundred Only

Referance:

I

CASHIER

Checked by

62

-

Section Head Accounts Office

22-23. Rocket engg Kolhapur

<b>e</b> -l	n١	101	ce
-			~~

## KASEGAON EDUCATION SOCIETY 27AAATK1576D2ZR RAJARAMNAGAR



#### 1. e-Invoice Details

IRN:		'aa7c84f4d4a01ed3c9d1fe 014c4fd5364812166136bb		Ack. No.	122315843968431	Ack. Date:	27-02-23
2. Trans	action De	tails					
Supply '	Гуре:	B2B		Document No:	RIT-336	IGST applicable of	
Place of	Supply:	MAHARASHTRA				and Recipient loo State : No	cated in same
Deme	ent Type:	Tax Invoice		Document Date:	27/02/2023	State : NO	
3.Party	Details						
Suppli	er				Recipient		
GSTIN	: 27AAATI	K1576D2ZR			GSTIN: 27AADCR359		
KASEG	AON EDU	JCATION SOCIETY			ROCKET ENGINEERING	CORPORATION PRIV	ATE LIMITED
RAJAR	AMNAGA	AR, SAKHARALE (ISLAMPU	R) TAL-WA	LWA DIST SANGLI	D-19, Bawada - shiye R	load, MIDC Shiroli, Ko	lhapur

RAJARAMNAGAR

415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu

4. Details of Goods / Services

Other Tax Rate (GST+Cess UNIT Total Taxable Amount Discount Product Description HSN Code SINo Quantity UQC State Cess+Cess Non.Advol) Charges Price Conduct Engine 18 + 0 | 0 + 0 11800 0 10000 0 10000 UNT 998346 1 1 Vibration Trails Total Invoice SGST IGST CESS Other Charges Round Off Amount CGST Discount State CESS Amount Jable Amount Amount Amount Amount Amount Amount 0 0 11800 0 0 0 900 900 0 10000

Kolhapur Place of Supply: MAHARASHTRA

416122 MAHARASHTRA

Generated By: 27AAATK1576D2ZR Print Date: 27/02/2023

Digitally Signed by NIC-IR<sup>↓</sup> 27-02-23 11:26

e-Sign

To, HeD, Mechanical Department, RIT, Rejarcumnagaz

sub: - Regarding permission of Using FFT analyser & Tools for PhD work.

Respected sir,

I am Prof. P.S. shinde, Research Scholar, at MIT from A.J.T. Vita, I need the FFT analys & Tools for my research wire in; test the R.C.C. bridge. I Joysing pur have made a discussion with Dr. S. S. Gawade. So Kindly permit me for the same.

Your's feithfully

Prof. P.S. Shinde

pr. ssa prsBR

not dept. site Rs 5.000 agrupt testing ing in vibration lab mech. dept. th GST : drive IZ]3/2023

6	Society		
Rajarambapu Institute of Te	echnology. (UG) (2022-202	.3)	
Rajaramnagar, Sakharale (Islampur)	), Tal.Walwa, Dist.Sangli, PIN. 4154	14	
		Receipt No:	BR-1485
BANK RECEIP		Date :	15/03/2023
Received from <b>Prof. P.S. Shinde</b> Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 5,900.00 /-			
for Amount Received As per Invoice No.RIT-353 Dated. 13-03-20 Vibration Testing Work at Jaysingpur to Jaysingpur As Per Attac			
403005 MECH CONSULTANCY/TESTING CHARGES	MEC017 VIBRATION LAB	M	5,000.0
107057 C GST	PAB385 PROF. P. S. SHINDE		450.0
107056 S GST	PAB385 PROF. IP, S. SHINDE		450.0
		Total Rs.	5900.0

#### Rs. Five Thousand Nine Hundred Only

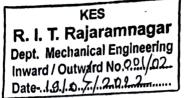
7

Poferance:

#



Section Head Accounts Office



Date:18-7-2022

The Head, Dept of Mechanical Engg. RIT, Rajaramnagar

Subject: Development of Engineering Mechanic lab equipment's in our institute.

Dear Sir,

We have required the following equipment's to our Engineering Mechanics lab. and we have submit the requirement to central purchase committee. In the central purchase committee, it was discussed that this equipment's can be manufactured in our institute from mechanical engineering dept. which is comes under your purview.

- 1. Universal Force Table Apparatus 2 No.
- 2. Lami's Theorem Set up 1 No.
- 3. Compound Beam Apparatus 1 No.
- 4. Jib Crane Apparatus 1 No.
- 5. Truss Set up 1 No.

So, I kindly request you to inform to your concerned authority to develop the equipment's and handover the same to our Engineering Mechanics lab.

Thanks with Regards,

Yours faithfully,

Head,

Dept of Civil Engg.



cc: Purchase committee requirement sheet of Civil Engg. Dept.



K.E. Society's Rajarambapu Institute of Technology. Rajaramnagar Details of Proposed Purchase (2022-2023)

Ċ

	Department : Civil Engineering	Supplier	Approx. Rate	Quantity	Approx. Cost	Remark	
Sr. No.	Derticulars	Supprici				Concerned Lab: Construction Management Lab (Recommended to be	
1	EIGAP- (25 Users- 3 Years) GIS Software	Environmental Systems Research Institute (ESRI)- Propritor Item	8.50.000	I		<ul> <li>Consultance Training</li> <li>Consultance Training</li> <li>Consultance Training</li> <li>Consultance: IRG through faculty/ Student Training</li> </ul>	
	Concrete Hammer (Proceq Make Digital)	AIMIL, Ltd. Mumbai	2.18.000	1	2,18.000	Concerned Lab: Material Testing Laboratory (Recommended to be purchased towards UG ) Useful for Academic(Courses): 1) Concrete Technology Lab (UG) 2) Advance Concrete Technology Lab (PG Structure) Consultancy: 1) Structural Testing/Consultancy Remark: Recommended to purchase under Testing and Consultancy	
3	Universal Force Table		10,000.00	2	20.000	remuneration (60%) Concerned Lab: Engineering Mechanics Lab (Recommended to be purchased towards UG)	
4 5 6	Apparatus Lami's Theorem Setup Compound Beam Apparatus Jib Crane Apparatus Weighing Balance (5 Kg)	1) Bhilawade. Sangli. 2) Shraddha Tradelinks Miraj	Sangli. 2) Shraddha	3,000,00 12,000,00 15,000,00 2,000,00	1 1 1	15,000	Useful for Academic(Courses): 1)Engineering Mechanics Lab (UG all branches) Consultancy: NIL
	Truss Setup		10.000.00			<b>Concerned Lab:</b> Geotechnical Engineering Lab (Recommended to b purchased towards UG)	
9	Rock Core Cutting & Grinding Machine for 35-75mm Dia.	AIMIL, Ltd. Mumbai	1,50,000		1.50.000	Useful for Academic(Courses): 1) Geotechnical Engg. Lab (UG) 2) Rock Mechanics Lab (UG) Consultancy: Rock Testing	

1

Court developed pt1

Remark Approx. Cost Ouantity Approx. Rate Supplier Concerned Lab: Environmental Engineering Lab (Recommended to be Particulars Sr. No. purchased towards UG) Useful for Academic(Courses): Heena 1.10.0001 1) Environmental Engg. Lab (UG) 1.10.000 pH/EG/DO multiparameter Equipments Pvt. 2) Water Supply Engg. (UG) 10 Ltd. Mumbai Portable Consultancy: Water Testing Concerned Lab: Computer Engineering Lab (Recommended to be purchased towards UG) Useful for Academic(Courses): Dell Desktop PC 1) Design of Steel Structure Lab (UG) Veetrag RAM- 8GB 3.75.000 2) Design of Concrete Structure Lab (UG) 5 75.000 Computer Processor- Core i5 11 3) Building Planning and Design (UG) Sangli Hard Disk- 1 TB 4) Structural Design Lab 1 & 2 (PG) Windows 11 Consultancy: Nil 17.65,000 Total () Recommenses item (), 9, 10, 11,7 Sanction Budget: Rs. sharenith seque () I tem No-2 shows be puechase by diploma 2 () item No-3 to 8 (develop in RIT with help if Recommended / Not Recommended --Chairman Member Vember Member Central Techical Central Techical Central Techical Central Techical Central Techical Purchase Committee Purchase Committee

Purchase Committee

Purchase Committee

Purchase Committee

	apu Institute of	E. Society <b>Technology: (UG) (2022-</b> ur), Tal.Walwa, Dist.Sangli, PIN, 41541	-	
j Kajaranmagi	Receipt No:	BR-1566 30/03/2023		
Received from CIVIL DEPT. Bank A/c : 216033 R.B.S.BANK A/C NO. 2	(REGULAR)			Amount (Rs.
Sum of Rs. 110,500.00 /-				
for Amount Received As per Invoice No.RIT Apparatus 02 Qty. As Per Attached Details Amount Receicvd As Per Invoice NO. RIT Amount Receicvd As Per Invoice NO. RIT Amount Receicvd As Per Invoice NO. RIT Amount Receicvd As Per Invoice NO. RIT	02 dt. 08-03-23 Reg 03 dt. 08-03-23 Reg 04 dt. 08-03-23 Reg	arding Lamis Theorem Apparatus arding Compound Beam Apparatus arding Jib Crane Apparatus		
403005 MECH CONSULTANCY/TESTIN	G CHARGES	DEPT01 MECHANICAL DEPT.		33,400.00
403005 MECH CONSULTANCY/TESTIN	G CHARGES	DEPT01 MECHANICAL DEPT.		7,200.00
403005 MECH CONSULTANCY/TESTIN	G CHARGES	DEPT01 MECHANICAL DEPT.		29,200.00
403005 MECH CONSULTANCY/TESTIN	G CHARGES	DEPT01 MECHANICAL DEPT.		19,700.00
403005 MECH CONSULTANCY/TESTIN	G CHARGES	DEPT01 MECHANICAL DEPT.		21,000.00
Checked by	Section Head Acc	ounts Office		CASHIER

	K. E. Society Rajaranbapu Institute of Technology. (UG) (2022-203) Rajarannagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414								
	BANK RECEIPT / CREDIT	Receipt No:	BR-1566 30/03/2023						
Chq No 23,700 17/03/2023		Total Rs.	110500.00						

Rs. One Lakh Ten Thousand Five Hundred Only

Referance:



Checked by

#### Inward No. + 85 उप अभियंता (यांत्रिकी) Dare 22 8 22 DEAN यांत्रिकी उपविभाग ACA 🗌 St Dev 🗖 Q.A 🚺 OFFICE जिल्हा परिषद,सांगली PIG INI PIC R&D दि.१८/०८/२०२२ जा.क्र.उपवि/यांत्रिकी/ आस्था-/ 338 । २०२२ R. I. T. RA.IA MANAGAT प्रति, मा.प्राचार्य, 635 राजाराम बापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी साखराळे. 1.9 AUG 2022 Date : विषय:- मौ.कुंडल ता.पलुस या ग्रामपंचायतीस पुरविणेत आलेल्या Litter Picker मशिन तपासून मिळणेबाबत.

उपरोक्त विषयान्वये मौ.कुंडल ता.पलुस ग्रामपंचायतीस १५वा वित्त आयोग जिल्हा परिषद स्तर मधून पुरविणेत आलेले आहे. तरी त्रयस्थ तांत्रिक तपासणी करून मिळावी हि विनंती. सोबत-Techanical Specification

> उपअभिवंती (या) यांत्रिकी उपविभाग जिल्हा परिषद,सांगली

प्रत:- मा कार्यकारी अभियंता,ग्रामीण पाणी पुरवठा विभाग,जिल्हा परिषद,सांगली यांना माहीतीसाठी सविनय सादर

PV1 SUP 031

Port. Ann

K. E. Society

Name of work- Providing Litter Picker Machine mounted on Vehicle to village Kundal Tal - Palus Dist Sangli

		ESTIMATE	Rate	Per	Amount Rs.
ltem No.	Ouantity	Items	Rs. 4	5	6
1	2	3			
1	1	Litter Picker Machine Mounted on Vehical -Providing Litter Picker machine mounted on Vehical of follwing specification: rates approved by Standing Committee Resoultion no 660 Dated 07/09/2021			
		Machine Type - Portable, Vehicle Mountable Hose Inner Dia & Length - Dia 8 Inches, Length Upto 18 Ft	5 - F		
La martine and	Jan	Operation arc - 200 Degrees Collection Mechanism , Bag Capacity & Bag Material - Reusable Collection Bags, 400 Liters capacity & Netted HDPE Litter Collection, Vacuum Compaction - Closed(No spillage during transportation), Yes			
	1. ee. 1	Collection Tool - Chest Harness Mounted Dust Filer Type, Filter Media, Filtration Area & No of element - Cartridge type upto 10 Micron, Polyester, 350 sqft & 2 pcs Engine - Capacity 952 cc, Speed 3000 RPM, 3 cylinders, Liquid cooled engine, Controller with start stop Button, Voltage, Fuel Indication, Single			
		Button Press Noise Level during operation - Less than 85 decibles Lighting - Amber Yellow Rotating Beacon Lights Fuel Type, Tank - Disel & 40 Liters capacity			
		Use - Wet Garbage, Dry Garbage & Gravel, Dust, Stone upto 5mm Dia			
	-				
	1 1-12	A	а. <sup>21</sup>	Abon	

Seofonal Engineer Mech) Mechanical Sup (1950n, 1 Zilla Parisnad, Songii Deputy Propiosi in Science, Mechanical Science Infoion, Zilla Parished Sanga

K. E	. Society	,	
/ Rajarambapu Institute of T	Technology. (UG) (20	22-2023)	
Rajaramnagar, Sakharale (Islampu	ır), Tal.Walwa, Dist.Sangli, P	IN. 415414	
		Receipt No:	BR-1584
BANK RECEI	PT / CREDIT	Date :	31/03/2023
Received from Grampanchayat , Kundal Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.C	3.)		Amount (Rs.)
Sum of Rs. 4,720.00 /-			
for Amount Received As per Invoice No.RIT-392 Dated.31-03-20 Regarding Third Party Inspection Of Litter Picker Machine As Pe		230574)	
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL	DEPT.	4,000.00
107057 C GST	PA1009 THE SARPAN	CH GRAMPANCHAY	360.00
107056 S GST	PA1009 THE SARPAN	CH GRAMPANCHAY	360.00
	· · · · · · · · · · · · · · · · · · ·	Total Rs.	4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Referance:

CASHIER

### K. E. Society Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414



## PROFORMA INVOICE

Date: 11.10.2022

u Inst

## Temp. Invoice: 2022-2023/RIT-9

## THE SARPANCH GRAMPANCHAYAT, KUNDAL

#### GST No. 27KLPK01637G1DR

Sr.No.	27KLPK01637G1DR Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Third Party Inspection of Litter Picker Machinf	998349	4,000.00	1	4,000.00
1.	Less Discount				4,000.0
	Taxable Value				
			9.00%		360.0
	ADD - CGST		9.00%		360.0
	ADD - SGST		%		
	ADD - IGST				4,720.0
	Total Amount Rs.				
	Adjusted Amount Rs.				4,720.0
	Rounded Amount Rs.				

## Rs. Four Thousand Seven Hundred Twenty only

Bank & Other Det	ails	
Account Name :	K.E.Society's Rajarambapu Institute	
	of Technology,Rajaramnagar (UG)	Sec. 1
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	()
Account No.	0116104000144698,	
IFSC :-	IBKL0000116	
Trust's PAN	AAATK1576D	
GSTN	27AAATK1576D2ZR	

	The Asia	VACE				_		oice	1			6.£	
		2744		I EDUC 76D2ZR AGAR									な事業と見
. e-Invo	oice Deta	nils				A 1.4	in and	and the state de dre	the Bar Street	1. 1. 1.	31-03-23		
IRN:		3569938a 5f3e43a5		lca8d6e8 379f977	ef69b08	Ack.	. No.	12231620823057	4 Ack.	Date:	51-05-25		12.
Transa	action De	tails	3		State								
supply 1		B2B				Docume	ent No:	RIT-392	and Rec	plicable d ipient loc	espite Su ated in sa	ame	
		MAHAR				Docume	nt Date:	31/03/2023	State : N	0			11 20 200
~	Details	Tax Invo			-20 Ja - 14 - 14	Docume	a at a dia ca	<b>新来的新发展的</b>	14%。在这种资料				
KASEG RAJAR RAJAR 415414	: 27AAAT AON ED AMNAG AMNAG AMNAG	AR ARASHTR	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	LWA DIS	T SANGL	Recipient GSTIN: 27KLPKO GRAMPANCHAYA 1992, GRAMPANC Sangli Place of Su 416309 MAHARA	T KUNDAL CHAYAT KUNDAL, Ipply: MAHARASH	AT POST K	(UNDAL,	TAL PALUS, I	DIS
	7070078 pr@ritind							м	100 million (100 m	THIS END IN THE OWNER	1		1). (er.
		ls / Servi	ces				the design		Tax Rate (0	STACASE I	Other		With the
SINo			HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	State Cess+Cess	lon.Advol)	Charges	•	Tot 472
1	Third Pai Inspectio		998349	1	UNT	4000	0	4000	18 +	000+0	0		116.11
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	S Amount	Discount	Other Charges	Round Off		Total Invol Amount	
1	4000	360	360	0	0		0	0	0	C. S. M. C. S	0	5	
	and Dur	278441	(1576D2)	ZR						·		<b>e-Sign</b> (ned by NIC-	.180



## RAJARAMBAPU INSTITUTE OF TECHNOLOGY An Autonomous Institute, Affiliated to Shivaji University, Kolhapur,

Birth Centenary of Founder Late Rajarambapu Patil Approved by AICTE New Delhi., D.T.E., Govt. of Maharashtra NAAC Accredited "A" Grade

K. E. Society's



PLATINUM JUBILEE

### Ref. No. RIT/MECH/005/22 Inspection Report

Name of Michile- Litter Picker Machine mounted on vehicle supplied to Granipanchayat Kundal Tal-Palus Dist- Sangli Place of inspection- A/P- Kundal Tal- Palus Dist- Sangli

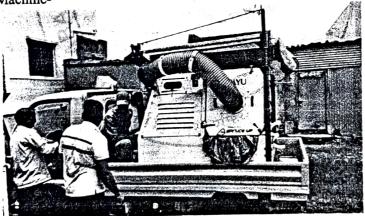
Date of Inspection- 25/08/2022

As per the request by Deputy Engineer, Mechnical Sub-Division, Zilla Parishad, Sangli (letter Ref. No. 338/2022 dated 18/08/2022), experts from Mecahanical Engineering Department, Rajarambapu Institute of Technology, Rajaramnagar visited the Kundal Grampanchyat on 25/08/2022 and contacted Mr. Kiran Mahadev Lad, Member, Grampanchayat (Mob.-7517714006) for the inspection of Litter picker machine.

- The Machine is mounted on TATA ACE vehicle. Machine is inspected as per the specifications provided and it is found that all items of the machine are perfectly mounted and all are working satisfactorily.
- Machine was tested in operating condition and it is found that vacuum compaction and litter collection was performed in satisfactory manner and no spillage is observed during transportation. Noise level is also below specified decibels.

It is recommended that machine can be used for its intended purpose.

Photograph of Machine-



Inspected by-

1. Mr. A. M. Mulla, Asst. Prof., Mechanical Engineering Dept. 2. Mr. S. A. Lavate, Asst. Prof., Mechanical Engineering Dept.



Dr. S. K. Patil Head, Mechanical Engineering Department



Rajaramnagar, Islampur, Dist. Sangli, Maharashtra 415 414, India. Cell : 09970700700 Tel. : +91 2342 220329, 221001. Fax: +91 2342 220989. E-mail : director@ritindia.edu



#### RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,

#### RAJARAMNAGAR.

Post.:-Sakharale, Pin-415414, Tal.:- Walwa, District :- Sangli. (Maharastra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

To:

#### WORK ORDER

Division : Unit V Karandwadi WO ID : **WO-105-2022-04-1004** WO Date : 01/03/2023 Valid Upto Date : 31/06/2023 Your Reference No.: Our Reference No.: Amended from WO ID :

#### WO Status: WO IS APPROVED

**RAJARAMBAPU INSTITUTE OF TECHNOLOGY** 

City: RAJARAMNAGAR, Maharashtra, India,

Dear Supplier,

We are pleased to place with you our order as shown below, subject to Terms and Conditions mentioned.

S/N	Specification	Quantity	Unit	Rate/Qty	Basic Amount
1	As below	1.00	NOS		26000.00
	D.P. testing of mill head stock.				
2	As below	1.00	NOS		27400.00
	D.P. testing of square coupling.				
3	As below	1.00	NOS		32400.00
	D.P. testing of crown pinion.				
4	As below	1.00	NOS		20081.00
	D.P. testing of open gearing & pinion.				

#### WO Remarks :

For Engineering department Instrument handling & incidental charges Rs.500/- Extra Per Visit. Test Certificate to be Submitted by you

#### TERMS AND CONDITIONS

Delivery	: Immediate
Packing & Forwarding	: Nil
Payment	: After complition & approval of work
Taxes and Duties	: As applicable
Transport	: Ex our Works

Total:

105481.00

	Society		
	echnology. (UG) (2022-		
Rajaramnagar, Sakharale (Islampur	), Tal.Walwa, Dist.Sangli, PIN. 41	5414	
BANK RECEIP	T / CREDIT	Receipt No: Date :	BR-1563 30/03/2023
Received from Rajarambapu Patil Sahakari Sakhar Karkhana L Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	td. Ra	e estatorej e	Amount (Rs.
Sum of Rs. 105,481.00 /-		- Transformer	
for Amount Received As per Invoice No.RIT-250 Dated.14-12-20 Amt. Received As Per Invoice No. RIT 251 dt. 14-12-23 D.P Test Amt. Received As Per Invoice NO. RIT 252 dt. 14-12-2023 thickn	ing		
403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB		10.255.00
403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB		19,255.00
107057 C GST	FA945 RAJARAMBAPU PATI		40,000.00
107057 C GST	FA945 RAJARAMBAPU PATI		2,851.20
107056 S GST	FA945 RAJARAMBAPU PATI FA945 RAJARAMBAPU PATI		3,600.00
107056 S GST			2,851.20
107057 C GST	PA945 RAJARAMBAPU PATI	on seven the store with the	3,600.00
107056 S GST	PA945 RAJARAMBAPU PATI		1,732.95
107070 ROUND UP	FA945 RAJARAMBAPU PATI		1,732.95
torora Reand of	PA945 RAJARAMBAPU PATI	L SAHAKARI	0.70
K.E	E. Society	-43)	CASHER CASHER CASHER
	: Society <b>Fechnology. (UG) (2022-</b> ır), Tal.Walwa, Dist.Sangli, PIN. 4		
K. E Raja Jbapu Institute of Rajaramnagar, Sakharale (Islampu BANK RECEI	: Society <b>Fechnology. (UG) (2022-</b> ır), Tal.Walwa, Dist.Sangli, PIN. 4	15414	
K. t Raja 1bapu Institute of Rajaramnagar, Sakharale (Islampu	: Society <b>Fechnology. (UG) (2022-</b> ır), Tal.Walwa, Dist.Sangli, PIN. 4	15414 Receipt No Date :	BR-1563 30/03/2023 31,680.0
K. Raja bapu Institute of Rajaramnagar, Sakharale (Islampu BANK RECEI 403005 MECH CONSULTANCY/TESTING CHARGES 107060 T.D.S. RECEIVABLE	E. Society Technology. (UG) (2022- Ir), Tal.Walwa, Dist.Sangli, PIN. 4 PT / CREDIT MEC014 METALLURGY LAI	15414 Receipt No Date :	BR-1563
K.E Raja bapu Institute of Rajaramnagar, Sakharale (Islampu BANK RECEI 403005 MECH CONSULTANCY/TESTING CHARGES	E. Society Technology. (UG) (2022- Ir), Tal.Walwa, Dist.Sangli, PIN. 4 PT / CREDIT MEC014 METALLURGY LAI	IS414 Receipt No Date : B TIL SAHAKARI	BR-1563 30/03/2023 31,680.0 -1,823.0

#### RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,

#### RAJARAMNAGAR.

Post.:-Sakharale, Pin-415414, Tal.:- Walwa, District :- Sangli. (Maharastra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

To:

#### WORK ORDER

Division : Unit V Karandwadi WO ID : **WO-105-2022-04-1005** WO Date : 03/01/2023 Valid Upto Date : 31/03/2023 Your Reference No.: Our Reference No.: Amended from WO ID :

#### WO Status: WO IS APPROVED

**RAJARAMBAPU INSTITUTE OF TECHNOLOGY** 

City: RAJARAMNAGAR, Maharashtra, India,

Dear Supplier,

We are pleased to place with you our order as shown below, subject to Terms and Conditions mentioned.

S/N	Specification		Quantity	Unit	Rate/Qty	Basic Amount
1	As below		1.00	NOS		18000.00
	U.T. testing of mill head s	stock.				
2	As below		1.00	NOS		4000.00
	U.T. testing of square co	upling.				
3	As below		1.00	NOS		5000.00
	U.T. testing of crown pini	on.				
4	As below		1.00	NOS		6431.00
	U.T. testing of open gear	ing & pinion.				
WO Re	marks :				Total:	33431.00
Instrum	gineering department lent handling & incidental ertificate to be Submitted	charges Rs.500/- Extra Per by you	Visit.			
		TERMS AN	D CONDITI	ONS		
Deli	very	: Immediate				
Pac	king & Forwarding	: Nil				
Pay	ment	: After complition & app	proval of work			
Тахе	es and Duties	: As applicable				
Tran	isport	: Ex our Works				

A	K. E. Society			
Raja	bapu Institute of Technolog	y. (UG) (2022-22	23)	
Rajar	ramnagar, Sakharale (Islampur), Tal.Walwa,	Dist.Sangli, PIN, 4154	14	
7.				
	BANK RECEIPT / CRED	т	Receipt No:	BR-1562
			Date :	30/03/2023
Received from Rajarambapu Patil Sa	ahakari Sakhar Karkhana Ltd. Ra			Amount (Rs
Bank A/c : 216033 R.B.S.BANK A/C	NO. 2 (REGULAR)			s ano and free
Sum of Rs. 33,431.00 /-				
for Amount Received As per Invoice	No.RIT-247 Dated.13-12-2023 Regardin			
As Per Attached Details	10.111-247 Dated. 15-12-2025 Regardin	ng Thickness Testing		
Amt. Received As Per Invoice NO. 2	49 dt. 14-12-23 Regarding Ultrasonic Te	esting		
403005 MECH CONSULTANCY/T		14 METALLURGY LAB		16,300.00
403005 MECH CONSULTANCY/T		14 METALLURGY LAB		12,520.00
107057 C GST		RAJARAMBAPU PATIL S	- Andrewski (Statestick)	1,467.00
107057 C GST		RAJARAMBAPU PATIL S	CALL STREET, ST	1,126.80
107056 S GST		RAJARAMBAPU PATIL S	AND ADDRESS CONTRACT OF A	1,467.00
107056 S GST		RAJARAMBAPU PATIL S		1,126.80
107070 ROUND UP		RAJARAMBAPU PATIL S		0.40
107060 T.D.S. RECEIVABLE	PA945	RAJARAMBAPU PATIL S	AHAKARI	-577.00
	K. E. Society Hoapu Institute of Technology ramnagar, Sakharale (Islampur), Tal.Walwa,			CASHIER
Raja	K. E. Society	Dist.Sangli, PIN. 41541	4 Receipt No:	CASHIER BR-1562
Raja	K. E. Society <b>Abapu Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa,	Dist.Sangli, PIN. 41541	4	CASHIER BR-1562 30/03/2023
Raja	K. E. Society <b>Abapu Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa,	Dist.Sangli, PIN. 41541	4 Receipt No:	
Raja	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023
Raja Raja Rs. Thirty Three Thousand Four Hur	K. E. Society <b>Apple Institute of Technolog</b> ramnagar, Sakharale (Islampur), Tal.Walwa, BANK RECEIPT / CRED	Dist.Sangli, PIN. 41541	4 Receipt No: Date :	30/03/2023

## SAHAKAR SHIROMANI VASANTRAO KALE SAHAKARI SAKHAR KARKHANA LTD ; CHANDRABHAGANAGAR, POST - BHALWANI,

TAL- PANDHARPUR, DIST- SOLAPUR (MAH. STATE)

GST No. 27AAAAC0507D1ZI

FAX No.: (02186) 247297, PHONE NO.( 02186 ) 247255 / 247256 E-mail: - mdcssklppr@gmail.com/ purchase.ssvk@gmail.com

Ref.No SSVKSSK/ENG/PO/ /2022-23

To,

#### WORK ORDER

Dt.27/10/2022

M/S. RAJARAMBAPU INSTITUTE OF TECHNOLOGY,

Rajaramnagar, Islampur. Post .: - Sakharale, Tal .: - Walwa, District :- Sangli. Pin-415414,

Email - vaibhav.ganachari@ritindia.edu

Cell No - 9420662115

## SUB:- Work Order For Site Balancing

REF:- Your Quotation Dated 02-08-2022.

Dear Sir,

With reference to your above quotation and subsequent negotiation with your representative. We are pleased to place order with you for Work Order for Site Balancing As follo

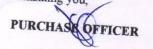
	Vibratian T Description	and As	Billion Alexandra and a second	the al
1	Violation Lesting Anal	QTY	mate(RS)	Amt Rs
2	Vibration Testing Anal	01 Nos.	Rs. 2800.00 P.No	c
		01 Nos.	Rs. 9000.00 P.No.	1000 0
3		04 Nos.		0000 0
4	Vibration Testing Analysis	04 1905.	Rs. 2800.00 P.Nos	s.
		04 Nos.	Rs. 1900.00 P.Nos	11200.0
5	Violation Lesting Analysis 1 5	02 Nos.	1	7600 0
6	Vibration Testing Apple		Rs. 1900.00 P.Nos.	
		04 Nos.	Rs. 1900.00 P.Nos.	3800.00
7	vibration lesting Analysis 17	10 Nos.		7600.00
8	Balancing of Centrifugal Machines. Balancing of Power House Alternator Assembly Balancing of Hot Air Di		Rs. 1900.00 P.Nos.	
	GUITIOLAIT BIOWAR For	01 Nos	Rs. 9000.00 P.Nos.	19000.00
	balancing of Cold Air Blower for	01 Nos.	Rs. 9000.00 P.Nos.	9000.00 9000.00
11 1	Balancing of Baggase Cilo Blower	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
		01 Nos.	Rs. 9000.00 P.Nos.	9000.00
			Amount	97000.00
			CGST	8730.00
WOI	RDS :- ONE LAG FOUR		SGST	8730.00
S&C	RDS :- ONE LAC FOURTEEN THOUSAND FOUR ONDITIONS:-	HUNDRED	Total Amount Rs	114460.00

#### 1) GST - Inclusive .

- 2) Payment: -After complication of the Work.
- 3) Only Lodging will be provided by karkhana. 4) Visit Charges - Rs. 1500/--
- 5) If required spares extra charge. 6) You agree to become a 'C' class member of our Karkhana by paying Rs. 100/-

- 8) Interest charges will not be paid by karkhana.
- 9) Jurisdiction: At-Pandharpur, Dist-Solapur, (M.S.) India 10) Insurance of your Employ is compulsory
- 11) If any accident or injury to your employ occurred during our work period it is not in the Scope of our

After receipt of this order you must send us order of acceptance letter immediately and the same is binding on you otherwise the order will be cancelled which please note.



CHIEF ENGG. GENERAL MANAGER (TECH)

MANAGING DIRECTOR

						е	-Invo	oice			武的	
<u> </u>	iL	27AA	GAON ATK157 RAMNA	6D2ZR		N SOCI	ETY				いたの	
1. e-Inv	oice Detai	ils										
IRN:			c7294831 ea39eacb			Ack	No.	122315770335359	Ack.	Date:	20-02-23	
2.Trans	action De	tails										
Supply Place of	Type: f Supply:	828 MAHAR	ASHTRA			Docume	ent No:	RIT-324		plicable d		
Docume	ent Type:	Tax Invo	pice			Docume	nt Date:	20/02/2023	State : /	No		
s. Cry	Details											
KASEG RAJAR RAJAR 41543 Ph: 99	27AAATK	CATION R, SAKH, R RASHTR	SOCIETY ARALE (IS	LAMPUR	TAL-WA	LWA DIST	T SANGLI	Recipient GSTIN: 27AAAAC SAHAKAR SHIROM BHALWANI, BHALW Solapur Place of Si 413310 MAHARA	ANI VASANTRAC NANI, PANDHAR upply: MAHARAS	PUR, Sola	IAKARI SA Pur	кнак каркна
.Detail	s of Good	s / Servi	ces									
SINo	Product De	scription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	GST+Cess	Other Charges	• Tot
1	Site Balan	cing	998346	1	UNT	96994	0	96994		+0 0+0	O	114452.9
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
5.	969943	729.46	3729.46	0	0		0	0	0		0.08	11445
	ated 8y: 3			KR.						Di		e-Sign ned by NIC-IRP

#### SAHAKAR SHIROMANI VASANTRAO KALE SAHAKARI SAKHAR KARKHANA LTD ; CHANDRABHAGANAGAR, POST – BHALWANI, TAL- PANDHARPUR, DIST- SOLAPUR (MAH. STATE)

GST No. 27AAAAC0507D1ZI

, FAX No.: (02186) 247297, PHONE NO.( 02186 ) 247255 / 247256

E-mail: - mdcssklppr@gmail.com/ purchase.ssvk@gmail.com

Ref.No SSVKSSK/ENG/PO/1511 To,	/2022-23 WORK ORDER	Dt.05/08/202
M/S. RAJARAMBAPU INSTITUT	TE OF TECHNOLOGY	
Rajaramnagar, Islampur.	Dy Penetration Testing of 1501 Machine Baskets	
Post .:- Sakharale, Tal .:- Walwa,	Dye Penetration Testing of Batch Type KCP M/C Basket	
District :- Sangli. Pin-415414,		
Email - vaibhav.ganachari@ritindia.e Cell No - 9420662115	Dye Penetration Texting of S.S. Engineers make Mill ub Tail Bar Coupling of GRPF	
SUB:- Work Order Fo REF:- Your Quotation	r Ultrasonic Testing & Dye Penetration Testing Dated 02-08-2022.	

Dear Sir,

With reference to your above quotation and subsequent negotiation with your representative. We are pleased to place order with you for Work Order for Ultrasonic Testing & Dye Penetration Testing As follows

Sr. No.	Description	QTY	Rate(Rs)		
1	Ultrasonic Testing of Mill Feeding Table Shafts D.E.Side	If Required	Rs. 230.00 P.Nos		
2	Ultrasonic Testing of Mill Cane Carrier Shaft D.E.Side	If Required	Rs. 230.00 P.Nos		
3	Ultrasonic Testing of Mill Intermediate shaft D.E.Side	If Required	Rs. 230.00 P.Nos		
4	Ultrasonic Testing of Mill Intermediate shaft N.D.E.Side	If Required	Rs. 230.00 P.Nos		
5	Ultrasonic Testing of Mill Chopper Assembly Shaft	If Required	Rs. 230.00 P.Nos		
6	Ultrasonic Testing of Mill Cutter Assembly Shaft	If Required	Rs. 230.00 P.Nos		
7	Ultrasonic Testing of Mill Fiberiser Assembly Shaft	If Required	Rs. 420.00 P.Nos		
8	Ultrasonic Testing of Mill fiberiser Assembly shaft Pin	If Required	Rs. 200.00 P.Nos		
9	Ultrasonic Testing of Mill Cut Cane Carrier Shaft D.E.Side	If Required	Rs. 230.00 P.Nos		
10	Ultrasonic Testing of Mill Cut Cane Carrier Shaft N.D.E.Side	If Required	Rs. 230.00 P.Nos		
11	Ultrasonic Testing of Mill Rack Carrier Shafts D.E.Side	If Required	Rs. 230.00 P.Nos.		
12	Ultrasonic Testing of Mill Rack Carrier Shafts N.D.E.Side	If Required	Rs. 230.00 P.Nos.		
13	Ultrasonic Testing of Mill Roller Shafts	If Required	Rs. 420.00 P.Nos.		
14	Ultrasonic Testing of Mill T.R.P.F.Rollers	If Required	Rs. 230.00 P.Nos.		
15	Ultrasonic Testing of Mill G.R.P.F.Rollers	If Required	Rs. 230.00 P.Nos.		
16	Ultrasonic Testing of Mill T.U.F.R.Rollers	If Required	Rs. 230.00 P.Nos.		
17	Ultrasonic Testing of Mill R.B.C.Shafts	If Required	Rs. 230.00 P.Nos.		
18	Ultrasonic Testing of I.D.Fan Shaft	If Required	Rs. 230.00 P.Nos.		
19	Ultrasonic Testing of F.D.Fan Shaft	If Required	Rs. 230.00 P.Nos.		
20	Ultrasonic Testing of S.A.Fan Shaft	If Required	Rs. 230.00 P.Nos.		
21	Ultrasonic Testing of K.C.P.Machine Shafts	If Required	Rs. 230.00 P.Nos.		
22	Ultrasonic Testing of Mill Hopper Shafts	If Required	Rs. 230.00 P.Nos.		
23	Ultrasonic Testing of Continuous Machine Shafts	If Required	Rs. 230.00 P.Nos.		
24	Ultrasonic Testing of Sugar Elevator Shafts & Spare Shaft.	If Required	Rs. 230.00 P.Nos.		
25	Ultrasonic Testing of S1, S2 Elevator Drum Shafts	If Required	Rs. 230.00 P.Nos.		
26	Ultrasonic Testing of Dryseed Sugar Elevator Shafts	If Required	Rs. 230.00 P.Nos.		
27	Ultrasonic Testing of Sugar Grader Exiter Intermediate Shafts	If Required	Rs. 230.00 P.Nos.		
28	Ultrasonic Testing of mill Head Stock Bolts.	If Required	Rs. 230.00 P.Nos.		
29	Ultrasonic Testing of Planetatory Gear Box Bolts.	If Required	Rs. 230.00 P.Nos.		
30	Ultrasonic Testing of Motor Bolts	If Required	Rs. 90.00 P.Nos.		
31	Ultrasonic Testing of Fibersier Bolts	If Required	Rs. 90.00 P.Nos.		
32	Ultrasonic Testing of Cutter Bolts	If Required	Rs. 90.00 P.Nos.		
33	Ultrasonic Testing of Mill Chopper Bolts	If Required	Rs. 90.00 P.Nos.		
34	Ultrasonic Testing of Cane Carrier Drive Line Bolts	If Required	Rs. 90.00 P.Nos.		
35	Ultrasonic Testing of Chopper Motor, Cutter Motor Shaft.	If Required			
36	Ultrasonic Testing of Fiberiser Motor, Shaft.	If Required	Rs. 230.00 P.Nos.		
37	Ultrasonic Testing of Drive Motor Shaft.	If Required	Rs. 230.00 P.Nos.		
	Ultrasonic Testing of Tail Bar	If Required	Rs. 230.00 P.Nos. Rs. 230.00 P.Nos.		
39	Ultrasonic Testing of GRPF Motor Shaft	If Required			
	Ultrasonic Testing of TRPF Motor shaft	If Required	Rs. 230.00 P.Nos.		
41	Ultrasonic Testing of Mixer Shaft.	If Required	Rs. 230.00 P.Nos.		
	Ultrasonic Testing of Kicker Shaft.	If Required	Rs. 230.00 P.Nos. Rs. 230.00 P.Nos.		

#### SAHAKAR SHIROMANI VASANTRAO KALE SAHAKARI SAKHAR KARKHANA LTD ; CHANDRABHAGANAGAR, POST - BHALWANI, TAL- PANDHARPUR, DIST- SOLAPUR (MAH. STATE) GST No. 27AAAAC0507D1ZI , FAX No.: (02186) 247297, PHONE NO.( 02186 ) 247255 / 247256

E-mail: - mdcssklppr@gmail.com/ purchase.ssvk@gmail.com

43	Dye Penetration Testing of Mill Head Stocks	LED	Ta reason
44	Dye Penetration Testing of Mill Roller Pinion	If Required	Rs.430.00 P.Nos
45	Dye Penetration Testing of Mill Sprockets.	If Required	Rs.430.00 P.Nos
46	Due Penetration Testing of Mill Sprockets.	If Required	Rs.430.00 P.Nos.
47	Dye Penetration Testing of 1100 Machine Baskets	If Required	Rs.430.00 P.Nos
	Dye Penetration Testing of 1501 Machine Baskets	If Required	Rs.430.00 P.Nos.
48	Dye Penetration Testing of Batch Type KCP M/C Basket	If Required	
49	Dye Penetration Testing of Mill Lifting Hood	and the second se	Rs.430.00 P.Nos.
	Dye Penetration Testing of S.S. Engineers make Mill	If Required	Rs.430.00 P.Nos.
50	Tail Bar Coupling of GRPF	If Required	Rs.430.00 P.Nos.
51	Dye Penetration Testing of Mill Tail Bar Coupling of TRPF		
52	Dye Penetration Testing of Mill Distributor Cone.	If Required	Rs.430.00 P.Nos.
	- Jor eneration resultg of will Distributor Cone.	If Required	Rs.430.00 P.Nos.

## TERMS & CONDITIONS:- or policitogen insupsalin ban addition a role and a sameler daw

- 2) Payment: -After complication of the Work.
- 3) Only Lodging will be provided by karkhana.
- 4) Visit Charges Rs.1500/--4) Visit Charges - Rs.1500/-5) If required spares extra charge.
  5) Bit and the state of the s
- 6) You agree to become a 'C' class member of our Karkhana by paying Rs.100/-
- 7) Price Escalation: Nil.
- Interest charges will not be paid by karkhana. 8)
- 9) Jurisdiction: At-Pandharpur, Dist-Solapur, (M.S.) India
- 10) Insurance of your Employ is compulsory
- 11) If any accident or injury to your employ occurred during our work period it is not in the Scope of our

After receipt of this order you must send us order of acceptance letter immediately and the same is binding on you otherwise the order will be cancelled which please note. Thanking you,

PURCHASE OFFICER

GG. GENERAL MA NAGER (TECH)

#### MANAGING DIRECTOR

		Elitrasonio Festinu of S.A.F.an Shait-	
	If Required		
Rs. 230.00 P.Nos.			
		Ultrasonic Testing of Sugar Grader Extier Intermediate Shafts	
Rs. 90.00 P. Not			
Rs. 90.00 P. Nos			
		Ultrasonic Testing of Mill Chopper Bolts	
		Ultrasonic Leating of Cane Carrier Drive Line Bolts	
		Ultrasonic Testing of Fiberser Motor, Shaft	
Rs. 230.00 P.Nos.	If Required	Ultrasonic Testing of Tail Bar	
	If Required	Ultrustation Testing of GRPF Motor Shuft	

AS	AATK EGAO LETY		The second s			DN									
1.e-In	voice Detail	is									_				
(RN : 5 2	c2f69b777b3 12edecabc04	62690 71c68	c08658aa 32fc7f3e7	b43cf59 /a3483a	73	Ack.	No: 122	2139	86790642		Ack. Date :	22-08-2	022 13:2	7:00	
2.Tran	saction Det	ails													
Supply	Type Code	: B2I	в			Docu	iment No	: RI	T-142		IGST applica Recipient loc				
3.Parl Suppl GSTIN KASEG	ent Type : ty Details ier : 27AAATK15 AON EDUCAT MNAGAR, SA	76D2	ZR	AMPUR)	TAL				I SAHAKAR KARKHAN BHALWAN	7AAAAC0507D SHIROMANI V A LIMITED II, BHALWANI,	ASANTRAO K	R, Solap		акнар	ı
415414	MNAGAR MAHARASI 00786 direct		tindia.ed	ŭ	_					lace of Supply: MAHARASHTR		HCA .			
4.Det	ails of Good	s / S	ervices		_										
SINo	Item Descriptio	on	HSN Code	Quant	tity	Unit	Unit Price(Rs	) D	liscount(Rs)	Taxable Amount(Rs	Tax Ri (GST+C) State Cess Non.Ad	ess   s+Cess	Oth	To serve and	Total
1	Ultrasonic Testing of Mi	in	998346	1		UNT	308:	30	o	3083	0	)+0.00  0.00+0		0	36379.4
Тах	'ble Amt	CGS		GST Amt	IG	ST	CESS Amt	Sta	Amt	Discount	Other Charges		nd off mt		al Inv. Amt
	30830	27	74.7 3	2774.7		0	0		0	0	0		0.6		36380
	ated By : 2 Date : 22-08							1222	13986790642				gitally Sig		y NIC-IRP

### SHRI VITHAL SAHAKARI SAKHAR KARKHANA LTD.VENUNAGAR, PO.GURSALE, TAL.PANDHARPUR, DIST. SOLAPUR

:- 27AAAAS3892H1Z8 U.S.1.K.C. 413304 C/00187 W.E.F. 1-4-96 Email: shrivitthalsugarpo@gmail.com \_=\_=\_=\_=\_=\_=\_=\_=\_=\_=\_=\_=\_=

Purchase Officer:- 8605168555 FAX No. (02186) 249625 Phone No.(02186) 249502,249535

Ref. No. Purchase /22-23/ 744 B

Date: - 22/08/2022

#### WOEK ORDER

To,

#### M/s.Vaibhav S. Ganachari, Rajarambapu Institute of Technology, Rajaramnagar, Islampur-415414 Mo. 7588628497

### Subject: - Work for Ultrasonic Testing,

Dear Sir.

With reference to your quotation No //2022-23 dated 04/08/2022 and subsequent negotiation held with your representative on 22/08/22. We are placing Work order with you for supply of following Mentioned Work with the terms and conditions mentioned below.

S.r	Material/Work Description	Qty	Rate/Qty	Amount
No. (	Ultrasonic Testing of all Shafts	1 Nos	175/-	175/-
2	Ultrasonic Testing of Boiler Tube Thickness	Per Point	17/-	17/-
3-	Testing Dye Penetrant Testing of Baskets and Pinion	1 Nos	325/-	325/-

#### Terms & Conditions: -

- Taxes: Extra as Applicable.
- Delivery/Work: F.O.R. Factory site.
- Delivery/Work Completion: Immediate
- P&F: Nil
- Payment: After Submission of Report
- Lodging & boarding: only lodging we will provide
- Traveling Charges :- 1500/- Par visit

Yours faithfully

sai hapler

Work Manager L Managing Director Purchase Officer Shri Vithal Sahakari Sakhar Karkhana Ltd. Venunagar, Tal. Pandharpur, Dist.Solapur (M.S)

						e-	Invo	oice					
-	iL	27444	GAON ATK1570 AMNA	6D2ZR	ATION	SOCIE	TY						25.42.200 A 200 A
1. e-Inv	oice Deta	ils						61148117					
IRN:	102000000		76341a8b :9270586		46371	Ack.	No.	122214765964982	Ack. I	Date:	12-11-22		
2.Trans	action De	tails											
Supply '	Type:	B2B				Docume	nt No:	RIT-218	IGST app	licable de	espite Sup	oplier	
Place of	f Supply:	MAHAR	ASHTRA						and Reci State : N		ated in sa	me	
Dorume	ent Type:	Tax Invo	ice			Docume	nt Date:	12/11/2022	State . IN	0			
3.Party	Details												
KASEG	27AAAT	CATION	SOCIETY	LAMPUR)	TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27AAAAS SHRI VITTHAL SAH VENUNAGAR, GUR	AKARI SAKHAR KA			þ	
41541 Ph: 99	AMNAGA 4 MAH/ 970700786 or@ritind	ARASHTR.	A					Solapur Place of S 413304 MAHARA		HTRA			
4.Detai	Is of Good	ts / Servi	ces										
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess /		Other Charges		Tot
1	NDT wor	k	998346	1	UNT	27925	0	27925	18 -	0 0 + 0	0	32	951.
Taxabl	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoi Amount	
0	27925	2513.25	2513.25	0	0		0	0	0		0.5	3	295
	rated By: int Date:			ZR						DI		e-Sign ned by NIC- 2 17:56	IRP

## Rajgad Sahakari Sakhar Karkhana Ltd., Anantnagar-Nigade Tal-Bhor Dist-Pune

Phone-02113-202202,202204.Fax-282405 Email-rajgadsugar\_bhor@rediffmail.com

	terial Purchase Or	rder
To, KES RAJARAMBAPU INSTITUTE OF	RSSKL/PUR/009/	/ 2022/2023
TECHNOLOGY, ISLAMPUR At. Islampur,	Po. No. 2223/175	
Ta Islampur, Dist Sangli	Date : 29/09/2022	
07588628497 Fax No : -	Our Enquiry No. 2223/0	009/0123
Dear Sir,	Purchase Meeting:	/ /201
In continuation to asf		

In continuation to reference on subject we are pleased to place our firm order for supply of the material as detailed below,

No. Material Description	UOM	Basic Rate Qua	antity	Amount	Discount%	Discount Amt	Amount
RMRM011400 BOILER SEMI RLA INSPECTION & REPORT IBR JOBWORK - Thickness Gauging of boiler pressure parts, Pressure vessels and exhaust piping. Scope of Work :- 1) Boiler Tubes thickness to be cheaked at various points, 6 -10 points on every tube	NO	40500.00	1.00	40500.00		i ≜ ii	40,500.0
<ul> <li>aproximately.</li> <li>2) Boiler steam drum thickness to be cheaked minimum 30 points at various points.</li> <li>3) Boiler Mud Drum thickness to be cheaked.</li> <li>4) Boiler Headers Top Bottom, LH &amp; RH side</li> </ul>							
<ul> <li>bone headers for bottom, EH &amp; KH side headers, rear &amp; front all headers thickness to be cheaked.</li> <li>5) Economiser coils ,super Heatercoiles &amp; Bends min 10 to 15 points on each coiles Thk to</li> </ul>		1					04
bendes him for to 15 points on each coiles 1 hk to be check 6] Quad. bodies VC body Shell Thickness to be check at various points 7] Pan Bodies, calendria shell Thickness to be check at various points.							
8]Vapour &Exhoust pipe line Thk to be check at various points 9]appx.quantity @2000 points. ( 2000 X 15 = 30000 )					1.1		
10) Dye Penetration Testing (DP Testing) of Baskets (C/F) @ 30 points - (30 X 350 = 10,500/-) Item no. 9) 15 X 2000 = 30,000/-	1						
Item no. 10) $350 \times 2000 = 30,000/-$			· · · ·			ha i	
Total 40,500/- For Quantity =							

Purchase Officer

Head Of Dept.

Managing Director

# Rajgad Sahakari Sakhar Karkhana Ltd., Anantnagar-Nigade Tal-Bhor Dist-Pune Phone-02113-202202,202204.Fax-282405 Email-rajgadsugar\_bhor@rediffmail.com

D PMPM006300	iption	UOM	Basic Rate Quantity	Amount Discour	t% Discount	Amount
AND SITEBAL Ultrasonic Testin 1) Mill Roller sh 2) Under Feed R 3) Cane carrier 1 4) Cane carrier 1 5) Internidiate ra 6) Buggasse Ele 7) Fibrizer shaf 8) Cane Choppe 9) Cane Levelle 10) ID, FD & S 11) C/F Machir	ULTRASONIC TESTING ANCEING ng Of Following Shafts.: haft. = 12 Nos Roller shaft. = 4 Nos No 1 shaft = 2 Nos No 2 shaft. = 2 Nos Ake Carrier shaft. = 6 Nos Evator & RBC shaft. = 12 Nos	job	160.00 65.00	10000	Amt	10,400.00
13) Sugar Grad	er shaft. = 2 Nos		AND IN THE REAL			
Terms & Condi 1) You have to site immedietly 2) Required To	ator shaft. = 4 Nos itions : complete the wotrk at Factory after receving order. ols & Tackles arranged by you. illed / Unskilled labour arranged					
4) Only lodging	g facility arranged by karkhana. if	f.		100		
available.		1	- Antonio -	Total		50900.00
				Grand Total		50900.00
Rs. Fifty Thous	sand Nine Hundred Only		No.			
erms & Conditions:	- 20 % After Submmision o	f Report.				
The second	30 % After Complition of	work				
TAL IS I	DELIVERY - IMMEDI	ATE				
	FOR-Factory Site	197				
	Gst - Extra at actul		The state			
	payment - 50 % Against P	0.				
	payment 50 /01/gamber		JERAL CONDITION			
		the second second	manual and an will be as	cepted		
)The supply period r cancelled supplies )You should send bil ) a.) Suplies not acco b.) Any loss to us ca	batch instructions based on mentioned is with effect fro in delayed perioid if at all to Il and delivery challan in du ording to our order will be re aused due to late supply, wr Invoice of the above materia	m the da be made plicate a ejected an ong supp	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will	ult this order may stand our prior permission ur cost and risk be recovered fro	only. m you.	
)The supply period r cancelled supplies )You should send bil ) a.) Suplies not acco b.) Any loss to us ca )Excisable gatepass/	mentioned is with effect fro in delayed perioid if at all to ll and delivery challan in du ording to our order will be re aused due to late supply ,wr Invoice of the above materia reptance letter immediately. urisdiction Only	m the da b be made plicate a ejected an ong supp al should	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mate	alt this order may stand our prior permission with the permission of the permission our cost and risk be recovered fro rial so as to available	only. m you. modvat/cenvat	
)The supply period r cancelled supplies )You should send bil ) a.) Suplies not acco b.) Any loss to us ca )Excisable gatepass/ lease send order acc ubject to the Pune J XCISE DETAILS:- )Registration No.:- F )PAN No. :- AAAA	mentioned is with effect fro in delayed perioid if at all to ll and delivery challan in du ording to our order will be re aused due to late supply ,wr Invoice of the above materia reptance letter immediately. urisdiction Only	m the da b be mad plicate a cjected an ong supp al should Note:- 1 (8-89 2) :- 34001	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE	alt this order may sta our prior permission our cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune	only. m you. modvat/cenvat N Code if appli	
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No. :- AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to ll and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.: ur 7)Commissionrate:- Pune	m the da b be mad plicate a cjected an ong supp al should Note:- 1 (8-89 2) :- 34001	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE	alt this order may sta our prior permission our cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune	only. m you. modvat/cenvat N Code if appli	
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a ejected an ong supp al should Note:- 1 :- 34001 e III 8)T	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli AR0830J1ZO	icable.
)The supply period r cancelled supplies )You should send bil ) a.) Suplies not acco b.) Any loss to us ca )Excisable gatepass/ lease send order acc ubject to the Pune J XCISE DETAILS:- )Registration No.:- F )PAN No. :- AAAA	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a cjected an ong supp al should Note:- 1 (8-89 2) :- 34001	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli	icable.
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No. :- AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a ejected an ong supp al should Note:- 1 :- 34001 e III 8)T	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli AR0830J1ZO	icable.
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No. :- AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a ejected an ong supp al should Note:- 1 :- 34001 e III 8)T	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli AR0830J1ZO	icable.
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a ejected an ong supp al should Note:- 1 :- 34001 e III 8)T	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli AR0830J1ZO	icable.
The supply period r cancelled supplies You should send bil a.) Suplies not acco b.) Any loss to us ca Excisable gatepass/ lease send order acco ubject to the Pune J XCISE DETAILS:- Registration No.:- F PAN No. :- AAAA Division:- Purandha	mentioned is with effect fro in delayed perioid if at all to 11 and delivery challan in du ording to our order will be re aused due to late supply ,wn Invoice of the above materia reptance letter immediately. urisdiction Only PNA/(BHR)/PRG/(A)-10(S) 8 RO-830J 4)Plant Code No.; ur 7)Commissionrate:- Pune	m the da b be mad plicate a ejected an ong supp al should Note:- 1 :- 34001 e III 8)T	te of this order, in defau e should be effected on long with material only nd returned back at yo oly or non supply will accompany with mater Bill will not be accepted ECC No :- (New) AA/ 5)C.Ex.Range:- ICE in No.:- 27960344546	ult this order may sta o our prior permission y. ur cost and risk be recovered fro rial so as to available d without HSN /GST AA RO 830 JXM001 HOUSE Pune V 9)GSTIN:-27AAA	only. m you. modvat/cenvat N Code if appli AR0830J1ZO	icable.

						e-	Invo	vice				
-	iE	27444	GAON TK1576 AMNAG	6D2ZR	ATION	SOCIE	тү			the Sheet States		
1. e-Invo	oice Detai	ls										
IRN:			bdafcdc8f 7040f5a47		abbb39	Ack.	No.	122214867617243	Ack. I	Date:	23-11-22	
2.Transa	action Det	tails										
Supply T Place of	Type: Supply:	B2B MAHAR	ASHTRA			Docume	nt No:	RIT-227	and Reci	pient loca	espite Supp ated in san	
Docume	ent Type:	Tax Invo	ice			Docume	nt Date:	23/11/2022	State : N	0		
3.Party	Details											
KASEG RAJAR RAJAR 41541 Ph: 99	27AAATK	R R R R RASHTR	SOCIETY ARALE (ISI	LAMPUR)	TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27AAAARI RAJGAD SAHAKARI CITY NIGDE, ANAN NIGDE Place of Su 412205 MAHARA	I SAKHAR KARKH TNAGAR, TALUK pply: MAHARASH	A BHOR, P	une,	
4.Detail	s of Good	ls / Servi	ces					1915 - A 11				
SINo	1211210665	2012 ( P. 1	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol)	Other Charges	• Tota
1	NDT-Tes Work	ting	998346	1	UNT	52980	0	52980	18 -	0 0 0 + 0	0	62516.
Taxable	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	5 Amount	Discount	Other Charges	Round Of	fAmount	Total Invoice Amount
0	52980	4768.2	4768.2	0	0		0	0	0		0.6	62517
	ated By: nt Date:			ZR						D		e-Sign



#### Regarding work order for thickness calculator

1 message

SHREE SAMARTH AGROTECH <shrisamarthagro@gmail.com> To: vaibhav.ganachari@ritindia.edu Wed, Dec 7, 2022 at 19:43

Dear sir,

We had a work order for thickness calculation of vessels. So as per discussion with your staff person we have raised the work order of amount Rs. 5546.00.

Regards Shri Samarth agrotech

Dear Sir / Madam, Please see attachments.



## SHREE SAMARTH AGRO TECH

A Leading Manufacturers of Bio-Fertilizer & Bio-Pesticides Products For Healthy & Residue Free Crop Production

#### KP PATIL

Contact - +91 9623259595, +91 7020684477

Email - shrisamarthagro@gmail.com

Web - www.samarthagrotech.com

Address - Plot No. E6, MIDC Islampur, Tal. Walwa, Dist. Sangli - 415409 Maharashtra.

GST - 27ACBFS3909H1Z3

-	i	2744	GAON ATK157 AMNA	6D2ZR	ATION	e- socie	-Invo	oice				
1. e-Inv	oice Deta	ils										
IRN:			77cf14df2 60d2928	2e34b9c8 8a83a3	fbf7529	Ack.	No.	122315286656355	Ack.	Date:	03-01-23	
2.Trans	action De	tails										
Supply Place of	Type: f Supply:	B2B MAHAR	ASHTRA			Docume	nt No:	RIT-272			espite Sup ated in sar	
Docum	ent Type:	Tax Invo	ice			Docume	nt Date:	03/01/2023	State : N	lo		
3. ty	Details											
KASEG RAJAR RAJAR 41541 Ph: 99	27AAAT AON EDU AMNAGA AMNAGA 4 MAH/ 17070078 or@ritind	JCATION AR, SAKHA AR ARASHTR. 5	SOCIETY ARALE (ISI	LAMPUR)	TAL-WA	LWA DIST	SANGLI	GSTIN: 27ACBFS3 SHRI SAMARTH AG PLOT NO E 6 M I D Sangli Place of Sup 415409 MAHARA	ROTECH C, O, URAN ISLAI oply: MAHARASH		ALWA, San	ıgli,
4.Detai	s of Good	ts / Servi	ces						and a second			
SINo			HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess I	GST+Cess   Non.Advol}	Other Charges	Total
1	Ultrason		998346	1	UNT	4700	0	4700	18 -	0 0 + 0	0	5546
	e Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
Taxable	4700	423	423	0	0		0	0	0		0	5546
Taxable	4700											

## SERVICE PURCHASE ORDER (P.O.)

VENDOR-1026795	INFORMA	TION		
<b>KES Rajarambapu Institute of Technolony</b> Rajaramnagar,Sakharale,	P. O. Nur P. O. Date Your Refe Currency	nber : <b>24</b> : 10.	400018915 .04.2023 ROVAL MAIL	
-Rajaramnagar Islampur Rajaramnagar Islampur-415414 Maharashtra-IN				
Email id : vaibhav.ganachari@ritindia.edu				
Tel No. : Mob No:7588628497				
Fax No. :				
GST Reg. :27AAATK1576D				
SHIP/BILLTO	OTHER D	ETAILS		
F006-ICT	Payment <sup>-</sup>	Ferms : 100	0% in 15day fro	m DLY Date
GODREJ AGROVET LIMITED PLOT NO -B-2, MIDC AREA	Terms of I	Delivery : FS	O-FSA & OSA	
Miraj,Sangli-416410 Maharashtra-IN Email Id : Tel No. : Fax No. : GST Reg. :27AAACG0617Q1ZG				
Sr Service Description	UOM	Quantity	Rate	Amoun
10 NDT Ultrasonic Testing of Boiler Chimney	AU	1.00	9,310.00	9,310.00
Service Number Service Text UOM	Quantity	Price	0,010100	0,010100
1.     NDT Ultrasonic Testing of     EA       Boiler Chimney	1.000	9,310.00		
Delivery Schedule				
Due Date Quantity UOM				
1. 19.10.2022 1.00 AU	_			
Tax Code :GB( CGST + SGST - 18% - INV)	<u>P</u>	RICING COND		000.00
		Sta	te GST-ND	
			ntral GST-ND	
		Cer	ntral GST-ND al Price	838.00 838.00 10,986.00
PO Amount in Words		Cer Tot		838.00

Terms & conditions for this order shall be applicable as per Annexures A, B & C and mutually agreed deviations on these annexures, if any. This order shall be deemed as acceptable in totality in case we do not receive a written acknowledgement within 3 days of order receipt.

<u>IMPORTANT</u>: To report fraud or any ethical violation instance, log on to www.godrejspeakup.com or write anonymously to ethicsindia@godrejinds.com or contact Whistleblowing Officer at ve.swaminathan@godrejinds.com or call 1800 225 548.

C	iL.	27AA	GAON ATK157 RAMNA	6D2ZR	ATION		Invo TY	bice				
1. e-invo	oice Deta	ils										
IRN:			4bac5e57 baab1b38			Ack.	No.	122214765880149	Ack.	Date:	12-11-22	
2.Transa	iction De	tails										
	ype: Supply: nt Type:					Docume		RIT-217 12/11/2022		blicable de ipient loca lo	200000000000000000000000000000000000000	
3.Perty I	Details											
KASEG RAJAR/ RAJAR/ 415414 Ph: 99	27AAATI AON EDU	ICATION R, SAKH/ R RASHTR	SOCIETY ARALE (IS	LAMPUR	) TAL-WA	LWA DIST	SANGLI	Recipient GSTIN: 27AAACG GODREJ AGROVET PLOT NO B 2 MIDC MIARJ Place of Suj 416410 MAHARA	LIMITED IDUSTRIAL AREA pply: MAHARASH		Sangli,	
4.Detail:	s of Good	ls / Servi	ces									
SINo	Product D	escription	HSN Code	Quantity	UQC	UNIT	Discount	Taxable Amount	Tax Rate ( State Cess+Cess	GST+Cess   Non.Advol)	Other Charges	Tota
1	Godrej Aj Ktd. Mira	Contract of the second s	998346	1	UNT	9310	0	9310	18 -	+0 0+0	0	10985.
Taxable	Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CES	5 Amount	Discount	Other Charges	Round Off	Amount	Total Invoice Amount
C	9310	837.9	837.9	0	0		0	0	0		0.2	10986
	ated By: ht Date:		K1576D2 022	ZR						Di		e-Sign ned by NIC-IRP 2 17:49

#### RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,

#### RAJARAMNAGAR.

Post.:-Sakharale, Pin-415414, Tal.:- Walwa, District :- Sangli. (Maharastra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

#### To:

#### WORK ORDER

RAJARAMBAPU INSTITUTE OF TECHNOLOGY City: RAJARAMNAGAR, Maharashtra, India, Division : Unit V Karandwadi WO ID : **WO-105-2022-04-1006** WO Date : 01/01/2023 Valid Upto Date : 31/05/2023 Your Reference No.: Our Reference No.: Amended from WO ID :

#### WO Status: WO IS APPROVED

Dear Supplier,

We are pleased to place with you our order as shown below, subject to Terms and Conditions mentioned.

S/N	Specification		Quantity	Unit	Rate/Qty	Basic Amount
1	As below		1.00	NOS		13400.00
	D.P. testing of Tail bar.					
2	As below		1.00	NOS		23450.00
	D.P. testing of WK -1150	cont. machine -				
3	As below		1.00	NOS		10050.00
	D.P. testing of V-1250 ba	atch type machine -				
4	As below		1.00	NOS		23388.00
	D.P. testing of machine of	cone.				
WO Ren	narks :				Total:	70288.00
Instrume	ineering department ent handling & incidental rtificate to be Submitted I	charges Rs.500/- Extra Per Vi by you	isit.			
		TERMS AND	CONDITI	ONS		
Deliv	ery	: Immediate				
Pack	ing & Forwarding	: Nil				

Payment : After complition & approval of work

Taxes and Duties: As applicable

Transport : Ex our Works

S/N	Specification		Quantity	Unit	Rate	Basic Amount
					Y	ours Faithfully,
Prep	ared By	HOD Work Execution	n Department		Mana	ging Director
Re	solution No.: 4					
Meet	ting Date :					
Billing Ad	•	Tal.Walwa Dist.Sangli	Shipping Addres	Sak Kara	arambapu Pati har Karkhana andwadi, Unit andwadi, Tal'	Ltd; No. 3,Post
GST NO	: 27AAAAR0790D1Z	Q	GST NO :	27A	AAAR0790D1	ZQ
	ers bill must enter our GST it.THIS IS ELECTRONIC GEN					

	K. E.	. Society	
	Rajarambapu Institute of T	echnology. (UG) (2023-2024)	
	Rajaramnagar, Sakharale (Islampur	r), Tal.Walwa, Dist.Sangli, PIN. 415414	
	BANK RECEIF	Receipt N	o: BR-222
	BANK RECEIP	Date :	16/06/2023
Received Bank A/c :	from <b>RAJARAMBAPU PATIL SAHAKARI SAKHAR K</b> 216033 R.B.S.BANK A/C NO. 2 (REGULAR)	ARKHANA LTD	Amount (Rs.)
	5. 70,288.00 /-		
Sum of Rs for Amour	s. 70,288.00 /- It Received Against Invoice No. RIT-248 Dated- 14.12	2.2022 For Ultrasonic Testing	
Sum of Rs for Amour As per Att	s. 70.288.00 /- at Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023	2.2022 For Ultrasonic Testing	
Sum of Rs for Amour As per Att 403005	t Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023 MECH CONSULTANCY/TESTING CHARGES	2.2022 For Ultrasonic Testing MEC014 METALLURGY LAB	60,595.00
Sum of Rs for Amour As per Att	t Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023 MECH CONSULTANCY/TESTING CHARGES		60,595.00 5,453.55
Sum of Rs for Amour As per Att 403005	t Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023 MECH CONSULTANCY/TESTING CHARGES C GST	MEC014 METALLURGY LAB	
Sum of Rs for Amoun As per Att 403005 107057 107056	t Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023 MECH CONSULTANCY/TESTING CHARGES C GST	MEC014 METALLURGY LAB PA945 RAJARAMBAPU PATIL SAHAKARI	5,453.55
Sum of Rs for Amoun As per Att 403005 107057 107056 107070	s. 70,288.00 /- at Received Against Invoice No. RIT-248 Dated- 14.12 ched Bank Statement Dated- 02.05.2023 MECH CONSULTANCY/TESTING CHARGES C GST S GST	MEC014 METALLURGY LAB PA945 RAJARAMBAPU PATIL SAHAKARI PA945 RAJARAMBAPU PATIL SAHAKARI	5,453.55 5,453.55

Referance:

AL STATUS

Checked by

Section Head Accounts Office Page 1 of 1

	Fish Farm Aeriation setup WORK ORDER
CONTRACTOR	CLIENT
Shridhar Deshmukh	Aniruddha Bhagirath Patil
Rajarambapu Institute of Technology	Satana Nashik
Rajaramnagar	Maharashtra
Maharashtra	India
9766386562	[PHONE] 9921242995
Shridhar.deshmukh@ritindia.edu	
PAYMENT	SCHEDULE
Down Payment: 21,240/-	Date:10/10/2022
Payment is Due: 0	Work Order No.: AK25
Total Amount: 21,240/-	Start Time (if any):23 Aug 2022
Payment is Due: nil	End Time (if any): _22 Nov 2022

SERVICE	HOURS	RATE	AMOUNT (\$)
Training for Feed formulation	_1 Month	0	0
	j.		
		TOTAL	0

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
Design and Fabrication of Aerator for 3Hp water pump and Training for Feed formulation	3HP	18000	18000
		TOTAL	18000

IN WITNESS WHEREOF, the Client agrees to pay the total amount when payment is due for the services requested and products / materials used. The Contractor agrees to provide the services in exchange for the total amount.

CLIENT'S SIGNATURE

Date\_10/10/22

CONTRACTOR'S SIGNATURE Date 1010 2020

1

SUBTOTAL	18000
DISCOUNT	-
TAX / VAT	3240
TOTAL	21240/-

#### K. E. Society

## Rajarambapu Institute of Technology. (UG)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414



GST No

### TAX INVOICE

Date :

04/10/2022

Invoice No. :

2022-2023/RIT-186

MR. ANIRUDDHA BHAGIRATH PATIL

A/p - Satana Tal- Nashik Dist - Nashik

UNREGISTERED

**Description of Service** Sr.No. Amount Rs. HSN/SAC Code Rate Qty Design & Fabrication of Aerator of 1. 18000.00 998615 18000.00 1 3HP Water Pump, Site Visit Nasik Training Less Discount 0 Taxable Value 18,000.00 ADD - CGST 1620.00 9.00 % ADD - SGST 1620.00 9.00 % ADD - IGST - % Total Amount Rs. 21240.00 Adjusted Amount Rs. Rounded Amount Rs. 21240.00

21240.00

....

Rs. Twenty One Thousand Two Hundred Forty Only

	Authorized Signatory
K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	And Sanu Institution
IDBI Bank, Branch, Assembly Road, Kolhapur	Halanamoagar Astrocomous 415414
0116104000144698, IFSC :-IBKL0000116	5-11-X + 1500
AAATK1576D	
27AAATK1576D2ZR	
	Technology,Rajaramnagar (UG) IDBI Bank, Branch, Assembly Road, Kolhapur 0116104000144698, IFSC :-IBKL0000116 AAATK1576D

strains relative movement to the	Fish Farm Aeriation setup WORK ORDER	
CONTRACTOR	CLIENT	
Shridhar Deshmukh	Vijay Mali	
Rajarambapu Institute of Technology	A/p Kuchi (Kavatemahankal)	
Rajaramnagar	Maharashtra	
Maharashtra	India India	
9766386562	[PHONE] 9822185888	
Shridhar.deshmukh@ritindia.edu		
PAYMENT	SCHEDULE	
Down Payment: 7906/-	Date:1/09/2022	
Payment is Due: 0	Work Order No.: V2022	
Total Amount: 7906/-	Start Time (if any):12 Sept 2022	
Payment is Due: nil	End Time (if any): _29 Nov 2022	

SERVICE	HOURS	RATE	AMOUNT (\$)
Training for Feed formulation	1 Month	0	0
		TOTAL	0

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
Fitting of Aerators for increasing Oxygen Level in Fish Pond	2HP	6700	6700
		TOTAL	6700

te

IN WITNESS WHEREOF, the Client agrees to pay the total amount when payment is due for the services requested and products / materials used. The Contractor agrees to provide the services in exchange for the total amount.

5

Ri

 SUBTOTAL
 6700

 DISCOUNT

 TAX / VAT
 1206

 TOTAL
 7906

CLIENT'S SIGNATURE Date 10/9-22

CONTRACTOR'S SIGNATURE

Date 10/09/22

1

#### K. E. Society Rajarambapu Institute of Technology. (UG) Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414



### TAX INVOICE

Date :

10/09/20--2022-2023/RIT-153

Invoice No. :

MR. VIJAY MALI

A/P- KUCHI, TAL- KAVTHE MAHANKAL, DIST - SANGLI

UNREGISTERED GST No

Amount Rs.	Qty	Rate	HSN/SAC Code	Description of Service	Sr.No.
6700.00	1	6700.00	998615	Aerators for Increasing Oxygen Level in Fish Pond	1.
0				Less Discount	
6,700.00				Taxable Value	
603.00		9.00 %		ADD - CGST	
603.00		9.00 %		ADD - SGST	
	24.11	- %		ADD - IGST	-
7906.0				Total Amount Rs.	
				Adjusted Amount Rs.	
7906.0				Rounded Amount Rs.	

7906.00

Rs. Seven Thousand Nine Hundred Six Only

Bank & Other Details		Authorized Signatory
Account Name :	K.E.Society's Rajarambapu Institute of Technology,Rajaramnagar (UG)	USISIE US
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	A CHUNCH
Account No.	0116104000144698, IFSC :-IBKL0000116	No antion
Trust's PAN	AAATK1576D	in other
GSTN	27AAATK1576D2ZR	
	SUBJECT TO ISLAMPUR JURISDICTION	

This is Computer Generated Invoice