

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

Revenue generated from consultancy during the year

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	B. Tech. Project Testing - Performance Testing of Ethanol with Diesel on Two Wheeler Engine Test Rig	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			0.38806=00

Revenue generated from corporate training during the year

Names of the teacher-consultants/corporate trainers	Title of the corporate training programme	Agency seeking training with contact details	Revenue generated (amount in rupees)	Number of trainees
NIL	NIL	NIL	NIL	NIL

दि. 01/08/22 2022

प्रति: प्राचार्य/अध्यापक

नाव: सुधाकर शिवाजी वरगा.

राजाराम बापू ~~राजाराम~~ इन्टरव्यूथ

पत्ता: पद्मा टॉकीज परेमचैक

ऑफ टेल्फोमोजी सारवराळे

आग्नेय कॅम्पेकर १११०१३

ता. वाळवा. जि. सांगली

इक पाकींग जाभवाडी

R. T. RAJARAMNAGAR

Inward No.: 490

मो ७७७५०९२२९

Department:

6 AUG 2022

विषय: वाहनाची तपासणी करून अहवाल मिळवणे बाबत.

संदर्भ: टाटा कंपनीचे मॉडल २२३ सिध्दा २०१९ एमएच-०९ ईएम ८२९९

महोदय

संदर्भात वाहन मि विकत घेतले आहे. त्या वाहना मध्ये वाहन त्वरेदी घेतले पासून त्या वाहन मध्ये स्वाामीम प्रमाणे चुटी, दोष, व इतर समस्या आहेत त्या स्वाामीम प्रमाणे

- ① कमी पिकप ✓
- ② कमी एव्हरेज ✓
- ③ डिप्रेशन तुटले होते. ते कंपनीने नविन टाकले आहे.
- ④ पंप मोक्षण नविन घातले आहेत
- ⑤ टर्बोचार्जर नविन फिट घातले आहे.
- ⑥ इन्टरकूलर डेडीथर साफ केले आहे.

तरी माझे संदर्भात वाहनाची पहाणी तपासणी करावी वरील अन्वेषीत दोषा बद्दलची कारणे काय आहेत. ते निवारणा साठी काय करावे आणि ते दोष निवारणासाठी काय करावे तसेच त्वरे वाहन मध्ये वाहन उत्पादक, वाहन विक्रेत्याने कही बदल परर-पर केले. आहेत काय. इ. सहा साविस्तर अहवाल मला मिळावा म्हणून त्वरेचे पत्र देत आहे. तपासणी व अहवाल देणे कामी असणारे दोनपे रुग्ण मला कळविजेत ते मि अहवाल त्वरे आहे तरी सहकार्य करावे.

Kumbhar

Dr. S.D. Yadav Sir

14/8/2022

Proof 051
13/8/22

कळवे

सुधाकर शिवाजी वरगा.

K. E. Society
Rajarambapu Institute of Technology. (UG)
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

TAX INVOICE



Date : 17/11/2022 ✓
Invoice No. : 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				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)	
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

[Handwritten Signature]

K. E. Society
Rajarambapu Institute of Technology. (UG)
Rajaramnagar, Sakharate (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 - CGST		9.00 %		900.00
	ADD - SGST		9.00 %		900.00
	ADD - IGST		- %		-
	Total Amount Rs.				11800.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				11800.00

11800.00

Rs. Eleven Thousand Eight Hundred 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 AAATK1576D GSTN 27AAATK1576D2ZR	Authorized Signatory
---	---------------------------------

- 'A' Grade Institute Accredited by NAAC, Bangalore
- NBA Accredited courses
- ISO 9001:2015 Certified Institute

An Autonomous Institute



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

Date: 12-09-2022.

To.

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,

Regards,

Dr. S. R. Desai
ARDC
12/9/2022

Prof. S. T. Satpate
APP Lab DTC



Head of Department.
Mechanical Engineering

Shri. Jyotoba Kumbhar
for the process
13/9/22

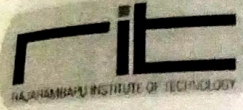
- Ashta, Tal: Walwa, Dist. Sangli - 416 301, Maharashtra
- Ph.: 02342-241107 ■ Fax: 02342-241106 ■ E-mail : info@adcet.in

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

GST No UNREGISTERED

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

Rs. Six Thousand One 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 AAATK1576D
GSTN 27AAATK1576D2ZR

Authorized Signatory..



TAX INVOICE



Date : 29/10/2022
Invoice No. : 2022-2023/RIT-207

MR. VRUSHABH BABASO PATIL
ADCET, ASHTA, TAL- WALAWA, DIST- SANGLI

GST No UNREGISTERED

Sl. No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Performance testing of ethanol with Diesel on Two Wheeler Test Rig & Emission Measurement by Multi-Gas Analyzer (NPM-MGA-2)	998349	5085.00	1	5085.00
	Less Discount				0
	Taxable Value				5,085.00
	ADD - CGST		9.00 %		457.65
	ADD - SGST		9.00 %		457.65
	ADD - IGST		- %		-
	Total Amount Rs.				6000.30
	Adjusted Amount Rs.				.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)	
Bank Name :	IDBI Bank, Branch, Assembly Road, Kolhapur	
Account No.	0116104000144698, IFSC :IBKL0000116	
Trust's PAN	AAATK1076D	
GSTIN	27AAATK1576D22R	

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

प्रति,

प्राचार्य,

राजाराम बापू इस्टीटयुट ऑफ टेक्नॉलॉजी, इस्लामपूर.

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

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

वरील विषयास अनुसरून 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

P. J. P. D. U.
m

To,
Prof RDP / Dr. S. S. Kumbhar
to discuss & finalize:


15/6/22


17/06/22. To, RDP / PBS

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **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 (ACE NO. 122213782857282)
Regarding Approval Of Structural Design of RCC ESR As per attached details

403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	9,500.00
107057 C GST	PAB194 ASHIWINI CONSTRUCTION (ABHIM	855.00
107056 S GST	PAB194 ASHIWINI CONSTRUCTION (ABHIM	855.00
Total Rs.		11210.00

Rs. Eleven Thousand Two Hundred Ten Only

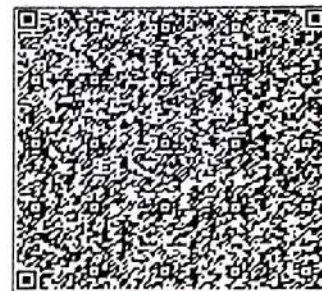
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: efc860ff775c44609c23b42c2ad4230962b4c1eac155f9f566171afd238e219a Ack. No. 122213782857282 Ack. Date: 27-07-22

2. Transaction Details

Supply Type: B2B Document No: RIT-122 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 27/07/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 288/1 TAKLI L, TAKLI PANDHARPUR, ROAD, PANDHARPUR, Solapur,
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27BNWPP8913R1ZL
ABHIMANYU JALINDHAR PAWAR
TAKLI Place of Supply: MAHARASHTRA
413304 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Approval of	998349	1	UNT	9500	0	9500	18 + 0 0 + 0	0	11210

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	11210

Generated By: 27AAATK1576D2ZR
Print Date: 27/07/2022

e-Sign

Digitally Signed by NIC-IRP
27-07-22 19:54



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,

प्राचार्य आर. आय. टी. कॉलेज,
राजारामनगर.

R. I. T. RAJARAMNAGAR

Inward No.: 3857

Department:

Date: 12/06/2022

विषय :- आर. सी. सी. डिझार्न चेक करून मिळणे बाबत...

महोदय,

आपल्या महाविद्यालयाच्या सिव्हिल इंजिनियरिंग डिपार्टमेंटमधून
E.S.R चे आर. सी. सी. डिझार्न चेक करून मिळावे ही विनंती.

Prof SSK
SK

To, SRD, AMJ, Pmm

SK
21/06/22.

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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-477**

Date : **25/07/2022**

		Amount (Rs.)
Received from Omkar Gajanan Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 5,900.00 /- for Amount Received against Bill No. RIT-118 dt.21-07-2022 (ACK. NO. 122213730492457) Regarding Structural Design As per attached details (Prof.S. R.Deshmukh , A.M. Jamadar)		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	5,000.00
107057 C GST	PAB230 OMKAR GAJANAN PATIL	450.00
107056 S GST	PAB230 OMKAR GAJANAN PATIL	450.00
Total Rs.		5900.00

Rs. Five Thousand Nine Hundred Only

Reference:

Checked by

Section Head Accounts Office



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

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 CIV007 SURVEY LAB C7			
29/07/2022	Milind Jayakar Nangare-Patil	5000.00	-	2085152.00
CR-67	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 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	-	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	-	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.			
08/2022	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			
17/08/2022	Mahalaxmi Construction	1800.00	-	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			
17/08/2022	Bhagyashri Dhananjay Nerlekar	600.00	-	2098752.00
CR-75	Amount Received As per Invoice No.RIT-138 Dated.16.08.2022 (ACK NO. 122213942637923) Regarding Concrete Cube Testing As Per Attached Details			



M/s. CHANDRAKANT SHIVRAM PATIL

Prop. C. S. Patil (B.E. Civil)

Mile Stone Infrastructure Development Consultant Ltd. Sangli
Consulting Engineer & Regd. Government Contractor

Member of Institution of Engineers (India)-M - 1424475 Life Member of Indian Water Works Association Mumbai - LM 6758

दि- 20/06/2022

R. I. T. RAJARAMNAGAR

Inward No. : 3869

Department :

Date : 20 JUN 2022

प्रति. प्राचार्य.

राजिरामवापू इंस्टरुटीव्युट ऑफ टेक्नॉलॉजी

विषय - मौजे पाडळीवाडी ता. शिराळा जि. सांगली येथील जल जिवन मिशन अंतर्गत नळ पाणी पुरवठा योजनेच्या उंच टाकीचे संकल्पन मंजूर करणे बाबत.

वरील विषयसु अन्वसरुण मौजे पाडळीवाडी ता. शिराळा जि. सांगली येथे जल जिवन मिशन योजने अंतर्गत नळिन नळ पाणी पुरवठा योजने मंजुर आहे, तरी सवर योजनेच्या उंच टाकी मंजुर आहे. सवर उंच टाकीचे संकल्पन मंजुर करणेस विनंती आहे.

Mob- 8308787107

Pr. S. Kumbhar
KSK

To, SRD/AMJ

21/06/22


M/s. Chandrakant S. Patil
B.E. (Civ.)
Engineers & Govt. Contractors
Sangli. Cell:-9822681377

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-67**

Date : **29/07/2022**

Received from Milind Jayakar Nangare-Patil Sum of Rs. 5,900.00 /-			Amount (Rs.)
for Amount 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			
403006	CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	5000.00
107057	C GST	PAB240 MILIND JAYAKAR NANGARE PATIL (Rajyog Ent	450.00
107056	S GST	PAB240 MILIND JAYAKAR NANGARE PATIL (Rajyog Ent	450.00
Total Rs.			5900.00

Rs. Five Thousand Nine Hundred Only

Reference:



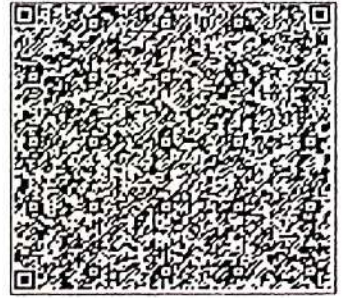
Checked by

Section Head Accounts Office



CASHIER

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: d857d7ab4757a5361aeb988d02bd23f04ccc f8325859477331a3f53b2be3534f Ack. No. 122213791254131 Ack. Date: 28-07-22

2. Transaction Details

Supply Type: B2B Document No: RIT-125 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 28/07/2022

3. Party Details

Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI NAGARE WADHA, KAPUSKHED, KAPUSKHED, Sangli, RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	Recipient GSTIN: 27AOIPN8541D1ZT MILIND JAYAKAR NANGARE PATIL KAPUSKHED Place of Supply: MAHARASHTRA 415409 MAHARASHTRA
--	--

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Approval of	998349	1	UNT	5000	0	5000	18 + 0 0 + 0	0	5900

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
5000	450	450	0	0	0	0	0	0	5900

Generated By: 27AAATK1576D2ZR Print Date: 28/07/2022 **e-Sign**
Digitally Signed by NIC-IRP 28-07-22 18:20



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 :- Krishnaindustriessangli@gmail.com

Anandraopatil500@gmail.com

R. I. T. RAJARAMNAGAR

Inward No. :

1773

Department :

Date :

4 MAR 2021

दिनांक :- २६-०२-२०२१

प्रती,

मा. प्राचार्य

राजाराम इंस्टीट्यूट ऑफ टेक्नोलॉजी, साखराळे.

विषय :- कर्नाळ रोड जॅकवेल रॉ वॉटर पंप हाउस येथील ३३५ एच.पी. क्र. २,१६ व्ही.एम.ई. मॉडेल 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 प्लेट 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

Prof PDK
AKR

M/S KRISHNA INDUSTRIES, SANGLI



To
Prof AA I
AKR
२७/२/२१

Ashay Patil.
8087 228722

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

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

General Ledger for the period 01/04/2022 to 31/03/2023**CIVIL CONSULTANCY/TESTING CHARGES**

Particular		Cr Amount	Dr Amount	Balance
17/07/2022	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 CIV007 SURVEY LAB C7			
29/07/2022	Milind Jayakar Nangare-Patil	5000.00	-	2085152.00
CR-67	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 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			
07/07/2022	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	-	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	-	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.			
11/08/2022	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			
17/08/2022	Mahalaxmi Construction	1800.00	-	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			
17/08/2022	Bhagyashri Dhananjay Nerlekar	600.00	-	2098752.00
CR-75	Amount Received As per Invoice No.RIT-138 Dated.16.08.2022 (ACK NO. 122213942637923) Regarding Concrete Cube Testing As Per Attached Details			



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

Estd. 1983



DTE Code:
EN6214, NB0214

Ref: RIT/civil/110/420/2020

Date: 11/11/2020

QUOTATION

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

Amount in words: Rupees Seventy Thousand, Eight Hundred Only



Dr. P. D. Kumbhar

Head, Dept. of Civil Engg.

RAJARAMBAPU PATIL SAHAKARI
SAKHAR KARAKHANA LTD;
Rajaramnagar, Tal. Sakarnale,
Tal. Waranan, Dist. Sangli. 415 414.

11 1 NOV 2020

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
19/08/2022	CIV003 MATERIAL TESTING LAB C3 JE-138 Being Civil Consultancy Charges Received from Rajarambapu Patil Sahakari Sakhar karkhana Ltd. Rajaramnagar Against Invoice no. 2021-22/Rit-059 Dt- 27.07.2022 DEPT03 CIVIL DEPT.	26075.00	-	2124827.00
22/08/2022	Branch Officer Trrigation Branch Walwa BR-610 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	14000.00	-	2138827.00
23/08/2022	Utkarsh Private Limited BR-615 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	1500.00	-	2140327.00
23/08/2022	Dr. Sachin J. Patil CR-78 Amount Received As per Invoice No.RIT-145 Dated.22.08.2022 Regarding WaterTesting As Per Attached Details CIV009 ENVIRONMENTAL LAB C9	500.00	-	2140827.00
25/08/2022	Sunil R. Patil CR-80 Amount Received As per Invoice No.RIT-146 Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	900.00	-	2141727.00
Month Total	August 2022	55,675.00	-	
01/09/2022	Sunil R. Patil CR-83 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	200.00	-	2141927.00
06/09/2022	Sunil R. Patil CR-84 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	1200.00	-	2143127.00
12/09/2022	Pratik Sanjay Patil CR-88 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	300.00	-	2143427.00
14/09/2022	Grampanchayat Khanderajuri BR-748 Amount 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 DEPT03 CIVIL DEPT.	15000.00	-	2158427.00
14/09/2022	Pradhuman Shashikant Patil	12000.00	-	2170427.00

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

To,
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
	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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-748**

Date : **14/09/2022**

		Amount (Rs.)
Received from Grampanchayat Khanderajuri Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 17,700.00 /- for Amount 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		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	15,000.00
107057 C GST	PAB269 THE SARPANCH GRAMPANCHAY	1,350.00
107056 S GST	PAB269 THE SARPANCH GRAMPANCHAY	1,350.00
Total Rs.		17700.00

Rs. Seventeen Thousand Seven Hundred Only

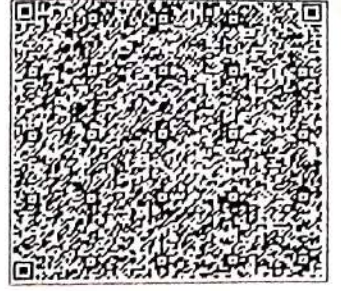
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: 16d181a9aa458f95a5d1b7bdd820136cfe845a7dd82b87540287d6e4d5e80eb4 Ack. No. 122214170028501 Ack. Date: 12-09-22

2. Transaction Details

Supply Type: B2B Document No: RIT-154 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 12/09/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPG04712B1DC
GRAMPANCHAYAT KHANDERAJURI
AT POST.KHANDE RAJURI, TAL.MIRAJ, Sangli,
KHANDE RAJURI Place of Supply: MAHARASHTRA
416426 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Z. P. School	998349	1	UNT	15000	0	15000	18 + 0 0 + 0	0	17700
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
15000		1350	1350	0	0	0	0	0	0	17700

Generated By: 27AAATK1576D2ZR
Print Date: 12/09/2022

e-Sign

Digitally Signed by NIC-IRP
12-09-22 17:43

DK

जा.क्र. /बांध/प्रकल्प/ता.तपासणी 19/२०२२
बांधकाम विभाग पंचायत समिती, कडेगाव
दिनांक - 15/०३/२०२२

प्रति,

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

Inward No. :	2803
Department :	
Date :	16 MAR 2022

विषय :- कामाची थर्ड पार्टी इन्स्पेक्शन करून मिळणेबाबत.

संदर्भ :- जा.क्र.बांध/प्रकल्प -१/३०३२/२०२ १ 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 तांत्रिक दृष्ट्या तपासणी करून मिळण्याबाबत विनंती
आहे.

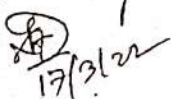
अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
१.	खेराडेवांगी ते म्हासुर्ण शिव रस्ता ग्रामा क्र . ७९ सा.क्र.२/०० ते ३/०० मध्ये विशेष दुरुस्ती करणे / सुधारणा करणे.	१९९५५७७/-	१८.२७ %


उप अभियंता (इवद)
पंचायत समिती, कडेगाव.

DY. PDK



To,
DY. HSS / Pwf SKM.


17/3/22

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-749**

Date : **14/09/2022**

Received from **Pradhuman Shashikant Patil**
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-155 Dated.12.09.2022 (ACK NO. 122214170204536)
Regarding Third Party Inspection As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

12,000.00

107057 C GST

PAB270 PRADHUMAN SHASHIKANT PATI

1,080.00

107056 S GST

PAB270 PRADHUMAN SHASHIKANT PATI

1,080.00

Total Rs.

14160.00

Rs. Fourteen Thousand One Hundred Sixty Only

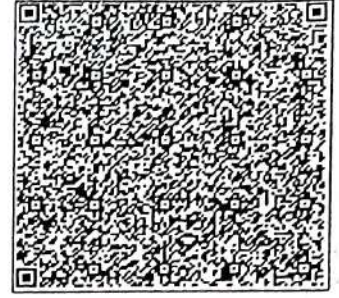
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



e-Invoice Details

IRN: 4f4c664c9298fef1c9d61470f2f897101fd9ae
a961070e40858f372831e76626

Ack. No. 122214170204536

Ack. Date: 12-09-22

Transaction Details

Supply Type: B2B

Document No: RIT-155

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 12/09/2022

Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

Recipient

GSTIN: 27FGCPP9334M1ZP
PRADHUMAN SHASHIKANT PATIL
H. No. 540 B, 1719, Amanapur, Amanapur, Sangli,

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Amanapur Place of Supply: MAHARASHTRA
416308 MAHARASHTRA

Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Third Party Inspection	998399	1	UNT	12000	0	12000	18 + 0 0 + 0	0	14160

Tax Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
12000	1080	1080	0	0	0	0	0	0	14160

Generated By: 27AAATK1576D2ZR
Print Date: 12/09/2022

e-Sign

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



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.
01	Structural Audit of primary Health Centre, Rile	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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-751**

Date : **15/09/2022**

		Amount (Rs.)
Received from Grampanchayat , Rlle 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.14.09.2022 (ACK NO. 122214170204536) Regarding Structural Audit of primary Health Centre Kokrud As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB273 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB273 THE SARPANCH GRAMPANCHAY	540.00
Chq No 431 24/08/2022	Total Rs.	7080.00

Rs. Seven Thousand Eighty Only

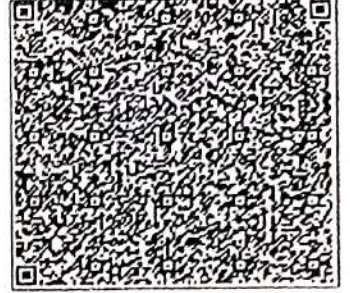
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: 47f771de5db0db056610c860d3c356da4c7
05d80c4f2cd185027e655277f568e

Ack. No. 122214186564767

Ack. Date: 14-09-22

2. Transaction Details

Supply Type: B2B Document No: RIT-159 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice Document Date: 14/09/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPG03636D1D3
GRAMPANCHAYAT RILE
GRAMPANCHAYAT RILE, RILE, RILE, SHIRALA, Sangli,
RILE Place of Supply: MAHARASHTRA
415408 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Primary Health	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 14/09/2022

e-Sign

Digitally Signed by NIC-IRP
14-09-22 14:25

चरण सेवा सहकारी सोसायटी लि, चरण

ता.शिराळा जि.सांगली दफ्तरी ७४१०५१७४६०

जावक नं.:

तारीख १३/०९/२०२२

मा. प्राचार्य,

राजाराम बापू इन्स्टीट्यूट ऑफ टेक्नालॉजी, सारकराळे

ता. वाळवा जि. सांगली.

R. I. T. RAJARAMNAGAR
Inward No. : १४५
Department : 14 SEP 2022
Date :

विषय: - चरण सेवा सोसायटी गोडाकून इमारत निर्माण करून मिळोबाबत.



महोदय, वरील विषयास अनुसरून विनंती की, आम्हाच्या सेवा सहकारी

सोसायटीची जुनी सोसायटी गोडाकून इमारत जीर्ण झाली असून सद्या त्याचेवरील छत पूर्ण निकामी झाला असून ती सद्याच्या पडण्याच्या स्थितीतून मध्ये आहे तरी तिचे आम्हा सोसायटीस निर्माण करून मिळोवे.

सोबत. संचालक मंडळाच्या मासिक मिटिंग व्हाव व वार्षिक सर्वे

साधारण सभेच्या व्हाव जोडावेण आहे.

(Signature)

रा.प्र.जं.५ सांगली ता.प.५५५५७

सचिव चेअरमन
चरण सेवा सहकारी सोसायटी लि.
चरण. ता. शिराळा, जि. सांगली

HOD, CIM)

(Signature)

To AAF/PDK/VKV.

क्लार्क:- पांडुरंग शिंगमोडे - ८६००३०७१३७.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-800**

Date : **20/09/2022**

Received from **Secretary/Chairman Charan Seva Cooperative Society**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **10,030.00** /-

for Amount Received As per Invoice No.RIT-168 Dated.20.09.2022 Regarding Structural Audit of Warehouse Building Of Chran Seva Co-Op Society Ltd Charan As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

8,500.00

107057 C GST

PAB276 SECRETARY/CHAIRMAN, CHARA

765.00

107056 S GST

PAB276 SECRETARY/CHAIRMAN, CHARA

765.00

Total Rs.

10030.00

Rs. Ten Thousand Thirty Only

Referance:

Checked by

Section Head Accounts Office



K. E. Society

Rajarambapu Institute of Technology. (UG)

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



TAX INVOICE

Date : 20/09/2022

Invoice No. : 2022-2023/RIT-168

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
	Less Discount				0
	Taxable Value				8,500.00
	ADD - CGST		9.00 %		765.00
	ADD - SGST		9.00 %		765.00
	ADD - IGST		- %		-
	Total Amount Rs.				10030.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				10030.00
					10030.00

Rs. Ten Thousand Thirty Only

Bank & Other Details		Authorized Signatory
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

महाराष्ट्र ग्रामीण रस्ते विकास संस्थाकार्यकारी अभियंता,
 प्रधानमंत्री ग्राम सडक योजना
 महाराष्ट्र ग्रामीण रस्ते विकास संस्था, सांगली,
 यांचे कार्यालय.
 पिन नं. :- ४१६ ४१६,
 फॅक्स व फोन नं. :- 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:- 416 416.
 Ph. No. 0233-2327701
 Fax No. 0233-2327701
 Email:- mh-san@pmgsy.nic.in

जा.क्र./उ.अ./पमंग्रासयो/मग्रारविसं/सांगली/ २६३ /२०२१
 प्रति,

दिनांक :- ११/०८/२०२२

प्राचार्या
आर.आय.टी.
शंजीराभनगर

R. I. T. PANGAR NAGAR	
Invoice No.:	523
Department:	
Date:	11 AUG 2022

विषय :- :- काँक्रीटचे मिक्स डिझाईन करुन मिळाणेबाबत.

कामाचे नाव :- चरण पत. वखण कुसळेवाडी कडमवाडी (P.M.G.S.Y) (SR)
 तालुका शिर्डी. सांगली
 रस्त्याचे उन्नतीकरण-करणे.
 (CSR)

या कार्यालया कडून वरील काम सुरु असून त्या कामाचे खालील प्रमाणे मिक्स डिझाईन करुन मिळावे.

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

चाचणी अहवाल या कार्यालयास सादर करावा:

HOD Civil
आर.आय.टी.

प्रधानमंत्री ग्राम सडक योजना
 उप-अभियंता क्र. 2
 महाराष्ट्र ग्रामीण रस्ते विकास संस्था, सांगली.

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

To SRD
आर.आय.टी.
 13/08/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-829**

Date : **23/09/2022**

Received from **Balasaheb Ramchandra Patil**
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-170 Dated.21.09.2022 (ACK NO. 122214242317463)
Regarding Concrete Mix Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	6,000.00
107057 C GST	PA918 BALASAHEB RAMCHANDRA PATI	540.00
107056 S GST	PA918 BALASAHEB RAMCHANDRA PATI	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



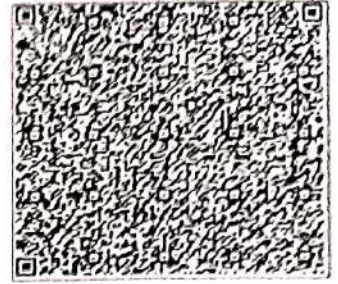
e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 050c6e4fc632b680c019b5860e70767a2933 9b4fa58b05c6549a3838e6ddf93d Ack. No. 122214242317463 Ack. Date: 21-09-22

2. Transaction Details

Supply Type: B2B Document No: RIT-170 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 21/09/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI TAI BANGLA, GURU COLONY, SHASTRI NAGAR , VAGHWADI ROAD, URA
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27ABPPP5994A1Z6
BALASAHEB RAMCHANDRA PATIL
URAN ISLAMPUR Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Regarding Concrete Mix	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 21/09/2022

e-Sign

Digitally Signed by NIC-IRP
21-09-22 11:09

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.	Description	Amount in Rs.
01	Land Survey For KBL	3,000.00
	G. S. T.	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.
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

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			
27/09/2022	soilGrampanchayat , Ramanandnagar	3300.00	-	2198327.00
BR-849	Amount Received As per Invoice No.RIT-171 Dated.22.09.2022 (ACK NO. 122214258673874) Regarding Land Survey For KBL As Per Attached Details CIV007 SURVEY LAB C7			
27/09/2022	Warna Maxzur Sahakari Society Ltd.	1800.00	-	2200127.00
BR-850	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
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.			
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	-	
03/10/2022	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			
03/10/2022	Sunil R. Patil	900.00	-	2222627.00
CR-99	Amount Received As per Invoice No.RIT-183 Dated.15.09.2022 (ACK NO. 122214350208680) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/10/2022	Satish Bhimrao Suryawanshi	300.00	-	2222927.00



दूरध्वनी क्र.(०२३४७)२४२०२०

Email rfokadegaon@gmail.com

वनक्षेत्रपाल कडेगाव पलूस (प्रा.)यांचे कार्यालय

मध्यवर्ती प्रशासकीय इमारत तडसर, रोड कडेगाव जि-सांगली - 415304

जा.क्र.अ/योजना/२०२२-२३/८५०

कडेगाव दिनांक - २२/०८/२०२२

प्रति

राजाराम बापू इंस्टीट्यूट ऑफ टेक्नॉलॉजी
राजारामनगर, इस्लामपूर

R. I. T. RAJARAMNAGAR

Inward No.: ४६५

Department:

Date: 26/08/2022

विषय - जल व मृद संधारणार्थ वनीकरण सन 2019-20 मध्ये झालेल्या कामाचा त्रयस्थ यंत्रणेमार्फत मूल्यमापन करणे बाबत.

महोदय

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

अ.क्र	योजना	कामाचे ठिकाण	कामाचा तपशिल	परिमाण
1	जल व मृद	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.

- कार्यारंभ आदेश
- मोजमाप पुस्तिका

(पल्लवी द चव्हाण)
वनपरिक्षेत्र अधिकारी
कडेगाव - पलूस

प्रतिलिपी,

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

P ५४५
me

To AAF/SSK

श्री. लीलाजी सातारकर महाश्री
श्री. नेवरी

This PC/Desktop/DESTOP 2/Desk top/योजना

06/08/2022

फोन - 91 75800777
99 21 467711

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-857**

Date : **28/09/2022**

		Amount (Rs.)
Received from Mauli Mazoor Sah. Sanstha Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-175 Dated.24.09.2022 (ACK NO. 122214273652689) Regarding Construction Forest Pond NO. As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	4,000.00
107057 C GST	PAB282 MAULI MAZoor SAH SANSTHA	360.00
107056 S GST	PAB282 MAULI MAZoor SAH SANSTHA	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

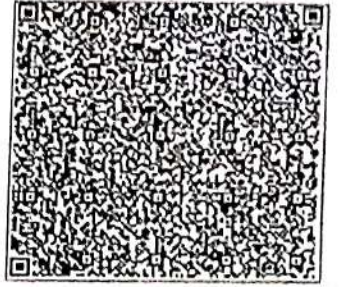
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: a8b5fec5936c5f2372eee5bac09bfe90e31ba
b4a8e1ffc5b559f09b0e6d37520

Ack. No. 122214273652689

Ack. Date: 24-09-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-175

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 24/09/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AAAAM2215J1ZU
MAULI MAZOR SAH SANSTHA LTD;
AT POST AMBEGAON KADEGAON, TAL KADEGAON, AMBEGAON, AMBE

AMBEGAON Place of Supply: MAHARASHTRA
415311 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Construction Forest Pond No.	998349	1	UNT	4000	0	4000	18 + 0 0 + 0	0	4720
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	4720	

Generated By: 27AAATK1576D2ZR
Print Date: 24/09/2022

e-Sign

Digitally Signed by NIC-IRP
24-09-22 11:11

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-856**

Date : **28/09/2022**

Received from **Mauli Mazoor Sah. Sanstha Ltd.**
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-174 Dated.24.09.2022 (ACK NO. 122214273566832)
Regarding Construction Forest Pond NO. As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

4,000.00

107057 C GST

PAB282 MAULI MAZoor SAH SANSTHA

360.00

107056 S GST

PAB282 MAULI MAZoor SAH SANSTHA

360.00

Total Rs.

4720.00

Rs. Four Thousand Seven Hundred Twenty Only

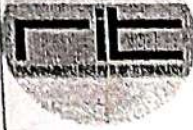
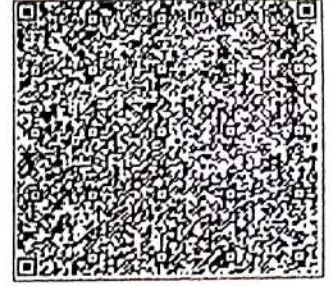
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: 41455ee54d33d9e67d25a0bfbcfc40bfa7b7
7f3995bb77b04b45635dd859f114

Ack. No. 122214273453857

Ack. Date: 24-09-22

2. Transaction Details

Supply Type: B2B
Place of Supply: MAHARASHTRA

Document No: RIT-173

IGST applicable despite Supplier
and Recipient located in same
State : No

Document Type: Tax Invoice

Document Date: 24/09/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI AT POST AMBEGAON KADEGAON, TAL KADEGAON, AMBEGAON, AMBE

Recipient

GSTIN: 27AAAAM2215J1ZU
MAULI MAZOR SAH SANSTHA LTD;

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

AMBEGAON Place of Supply: MAHARASHTRA
415311 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Construction Forest Pond No.	998349	1	UNT	4000	0	4000	18 + 0 0 + 0	0	4720
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	4720

Generated By: 27AAATK1576D2ZR
Print Date: 24/09/2022

e-Sign

Digitally Signed by NIC-IRP
24-09-22 10:52

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-855**

Date : **28/09/2022**

		Amount (Rs.)
Received from Mauli Mazoor Sah. Sanstha Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-173 Dated.24.09.2022 (ACK NO. 122214273453857) Regarding Construction Forest Pond NO. As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	4,000.00
107057 C GST	PAB282 MAULI MAZoor SAH SANSTHA	360.00
107056 S GST	PAB282 MAULI MAZoor SAH SANSTHA	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

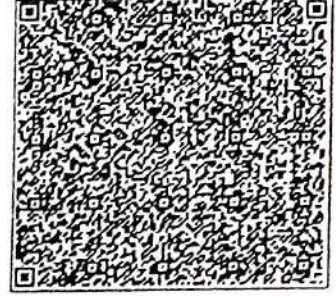
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 91bbc00eb2e626a99e2f0e6faea033779e94
52435bd6b97edaa5a23138c878ac

Ack. No. 122214273566832

Ack. Date: 24-09-22

2. Transaction Details

Supply Type: B2B Document No: RIT-174 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice Document Date: 24/09/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI AT POST AMBEGAON KADEGAON, TAL KADEGAON, AMBEGAON, AMBEGAON, MAHARASHTRA
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AAAAM2215J1ZU
MAULI MAZOR SAH SANSTHA LTD;
AMBEGAON Place of Supply: MAHARASHTRA
415311 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Construction Forest Pond No.	998349	1	UNT	4000	0	4000	18 + 0 0 + 0	0	4720
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	4720

Generated By: 27AAATK1576D2ZR
Print Date: 24/09/2022

e-Sign

Digitally Signed by NIC-IRP
24-09-22 11:03

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
	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**

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:	Particular	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			
27/09/2022	soilGrampanchayat , Ramanandnagar			
BR-849	Amount Received As per Invoice No.RIT-171 Dated.22.09.2022 (ACK NO. 122214258673874) Regarding Land Survey For KBL As Per Attached Details CIV007 SURVEY LAB C7	3300.00	-	2198327.00
27/09/2022	Warna Maxzur Sahakari Society Ltd.			
BR-850	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	1800.00	-	2200127.00
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.			
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.	4000.00	-	2204127.00
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.			
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.	4000.00	-	2208127.00
28/09/2022	Mauli Mazoor Sah. Sanstha Ltd.			
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.	4000.00	-	2212127.00
29/09/2022	Ketan Satish Chacan			
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.	9000.00	-	2221127.00
Month Total	September 2022			
03/10/2022	AGE Home Appliances India Pvt. Ltd.	79,400.00	-	
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	600.00	-	2221727.00
03/10/2022	Sunil R. Patil			
CR-99	Amount Received As per Invoice No.RIT-183 Dated.15.09.2022 (ACK NO. 122214350208880) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	900.00	-	2222627.00
03/10/2022	Satish Bhimrao Suryawanshi			
		300.00	-	2222927.00

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,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

Date: 30/08/2022

R. I. T. RAJARAM NAGAR	
Inward No.:	819
Department:	
Date:	30 AUG 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 Aggregate (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 - Kamevi
3. Coarse Aggregate: 20/10mm downsize from - Kamevi
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 Minimum Cement Content should be 270, 330 & 350 Kg/ Cum respectively. The admixture may be in recommended proportion 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
Name
02/09/2022

Yours faithfully,
For M/s. S. S. Patil & Co.

[Signature]
Authorised Signatory

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-104**

Date : **08/10/2022**

Received from S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Sum of Rs. 23,364.00 /-		Amount (Rs.)
for Amount received for regarding concrete mix design (M20,M25,M30) & cement testing bill No.RIT-190 dt.08/10/2022		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	19800.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA SHIVLINGGAPP	1782.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA SHIVLINGGAPP	1782.00
Total Rs.		23364.00

Rs. Twenty Three Thousand Three Hundred Sixty Four Only

Referance:

Checked by

Section Head Accounts Office



1944

"स्वच्छतेतून समृद्धीकडे"



महात्मा गांधी संत गाडगेबाबा
नॅटोसुद्ध अभियान ग्रामस्वच्छता अभियान

ग्रामपंचायत कार्वे

ता.वाळवा, जि.सांगली.



इगडे लावा इगडे जगवा
हको व्हिलेज
भारत.निर्माण



जावक क्र. २/५०/६५/२०२२-०२३

दिनांक :

दि.०१/०८/२०२२

प्रति,

मा.प्राचार्य सो,

राजाराम बापू इंस्टीट्यूट ऑफ टेकनॉलॉजी,

राजारामनगर साखराळे.

R. I. T. RAJARAMNAGAR	
Inward No. :	416
Department :	
Date :	1 AUG 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 बांधकाम पूर्ण झाले असून ग्रामपंचायत कार्यालय दुसरा मजला बांधकाम करावयाचे असून Institute Of Technology या संस्थेमार्फत Stability Certificate करून मिळावे ही विनंती.

दिपळ ज. शेगळे

९९७०९४२४५४

विजय भाळी

९३७०९७६५६८

To, DBK.

Pr SSU
7/8

05/08/2022.

Angels
ग्रामसेवक

ग्रामपंचायत कार्वे
ता.वाळवा, जि.सांगली.

S. D. M.
सरपंच

ग्रामपंचायत कार्वे
ता.वाळवा, जि.सांगली.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-943**

Date : **12/10/2022**

		Amount (Rs.)
Received from Grampanchayat , Karve 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-191 Dt. 08-10-2022 Regarding Structural Stability Report As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB085 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB085 THE SARPANCH GRAMPANCHAY	540.00
Chq, No 314 21/09/2022	Total Rs.	7080.00

Rs. Seven Thousand Eighty Only

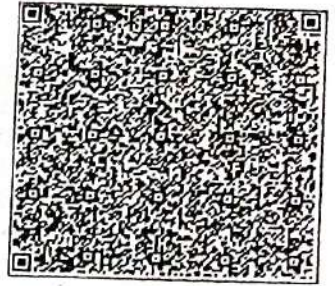
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: a95bddff965a398cf1e0c6b75174b010ef438
62b4ecbca03b75694d2b7172188

Ack. No. 122214423884083

Ack. Date: 08-10-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-191

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 08/10/2022

Supplier Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

Recipient

GSTIN: 27KLP04125C1DB
GRAMPANCHAYAT KARVE
01, GRAMPANCHAYAT KARVE, AT POST KARVE, TAL WALWA, SANGLI, S

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

KARVE Place of Supply: MAHARASHTRA
415401 MAHARASHTRA

Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Stability Report of	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 08/10/2022

e-Sign

Digitally Signed by NIC-IRP
08-10-22 17:34

ग्रामपंच

नाम
नाम
नाम

उत्तरांग
रिपत्रक

मांक-५९

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	Amount in Rs.
01	Plot Measuring Survey	1,700.00
	G. S. T.	306.00
	Total Amount in Rs.	2,006.00

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.

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
14/10/2022	Mr. Babasaheb Bhagwan Dange CR-108 Amount Received As per Invoice No.RIT-192 Dated.10-10.2022 Regarding Plot Measuring Survey As Per Attached Details CIV007 SURVEY LAB C7	1700.00	-	2256828.00
18/10/2022	Grampanchayat , Hattegaon BR-961 Amount Received As per Invoice No.RIT-196 Dated.10-10.2022 (ACK NO. 122214492246650) Regarding Structural Audit Primary School As Per Attached DEPT03 CIVIL DEPT.	6000.00	-	2262828.00
18/10/2022	Utkarsh Private Limited 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	1200.00	-	2264028.00
19/10/2022	Grampanchayat , Borgaon BR-970 Amount Received As per Invoice No.RIT-200 Dated.19-10.2022 (ACK NO. 122214531988293) Regarding Structure Audit Of Samaj Mandir Borgaon As Per Attached Details DEPT03 CIVIL DEPT.	6000.00	-	2270028.00
19/10/2022	As per attaced list BP-1952 Amount Paid Soil Lab IRG Distribution A.Y. 2021-22 As per Atatched Dated- 29.09.2022 CIV005 SOIL MECHANICS LAB C5 By Cheque No 22934 Date. 18/10/2022	-	104,872.00	2165156.00
19/10/2022	As per sheet attached BP-1953 Amount Paid for consultancy distribution of Civil Engg Dept Env Lab for Financial Year 2021-22 (01/04/2021 to 31/03/2022) As per Atatched CIV009 ENVIRONMENTAL LAB C9 By Cheque No 22933 Date. 18/10/2022	-	6,400.00	2158756.00
19/10/2022	As per list attached 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 By Cheque No 22935 Date. 18/10/2022	-	66,077.00	2092679.00
19/10/2022	As per list attached BP-1955 Amount Paid for Testing & Consultancy IRG Distribution of Transportation Engg Lab on financial year 2021-22 (01/04/2022 to 31/03/2022). As per Atatched CIV006 TRANSPORTATION ENGG. LAB C6 By Cheque No 22932 Date. 18/10/2022	-	33,000.00	2059679.00
21/10/2022	Sunil R. Patil CR-123 Amount Received As per Invoice No.RIT-199 Dated.18-10.2022 (ACK NO. 122214524881451) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	1500.00	-	2061179.00
22/10/2022	As per sheet attached	-	380,773.00	1680406.00

दिनांक-



प्रती,

म. प्राचार्य,

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

रिपोर्ट- सरपंच ग्रामपंचायत मौजे हातेगाव 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 हातेगाव 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,

ग्रामसेवक

श्री. वे. ए. पाटील

सरपंच

ग्रामपंचायत हातेगाव ता.शिराळा, जि.सांगली
ग्रामपंचायत हातेगाव ता.शिराळा, जि.सांगली

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-961**

Date : **18/10/2022**

		Amount (Rs.)
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.10-10.2022 (ACK NO. 122214492246650) Regarding Structural Audit Primary School As Per Attached		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB300 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB300 THE SARPANCH GRAMPANCHAY	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



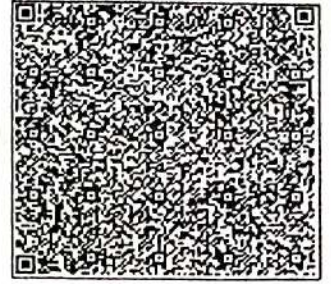
e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 6875eb2c46b2d8d661b2a4182cd0011587a
6abd539b11f628061a677ab9357a7

Ack. No. 122214492246650

Ack. Date: 15-10-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-196

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 15/10/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR

415414 MAHARASHTRA

Ph: 9970700786

director@ritindia.edu

Recipient

GSTIN: 27KLPG05501G2D4

GRAMPANCHAYAT HATTEGAON

536, 00, GRAMPANCHAYAT, MAIN ROAD, HATEGAON, Sangli,

HATEGAON Place of Supply: MAHARASHTRA

415405 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Structural Audit of Primary School	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR

Print Date: 15/10/2022

e-Sign

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



Kasegoan Education Society's

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

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-970**

Date : **19/10/2022**

Received from Grampanchayat , Borgaon 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-200 Dated.19-10.2022 (ACK NO. 122214531988293) Regarding Structure Audit Of Samaj Mandir Borgaon As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PA633 THE SARPANCH GRAMPANCHAYA	540.00
107056 S GST	PA633 THE SARPANCH GRAMPANCHAYA	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

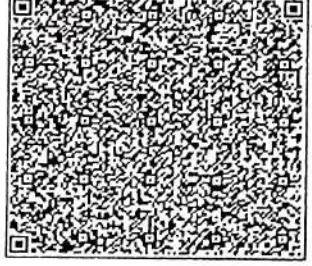
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 66531e1c39e165c6e8b16e6ad99b55d93e0
31417cedabe3c8a2125978e4281c2

Ack. No. 122214531988293

Ack. Date: 19-10-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-200

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 19/10/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR

415414 MAHARASHTRA

Ph: 9970700786

director@ritindia.edu

Recipient

GSTIN: 27KLPG01446E1D5

GRAMPANCHAYAT BORGAON

366, MAIN ROAD NEAR MAUTI MANDIR, AT POST BORGAON, TAL WALI

BORGAON Place of Supply: MAHARASHTRA

415403 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Samai Mandir	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR

Print Date: 19/10/2022

e-Sign

Digitally Signed by NIC-IRP
19-10-22 10:56

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**

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	-	1,684,578.00	15828.00
24/10/2022				
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	-	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	-	24528.00
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	-	25028.00
CR-131	Amount Received As per Invoice No.RIT-211 Dated.04-11.2022 (ACK NO. 122214686996004) Regarding Instrument Theodolight Fee As Per Attached Details 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 Structure Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT.			
15/11/2022	Grampanchayat , Sagaon	6000.00	-	47028.00

* स्वच्छ गांव * सुंदर गांव * निर्मल गांव

ग्रामपंचायत आरळा

ता. शिराळा, जि. सांगली.



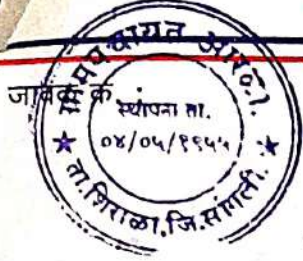
एक बरम स्वच्छता की ओर

स्थापना : ४/५/१९५५

- पाण्याचा अपव्यय टाळा. नळांना तोटी बसवा.
- कुटुंब लहान, सुख महान.
- शासकीय विविध योजनेच्या लाभासाठी ग्रा.पं.संपर्क साधा.
- स्थानिक जन्म-मृत्यूची नोंद २१ दिवसाच्या आत ग्रा. पं. कडे करा.

- ग्रा. पं. कराची रकम मुदतीत भरून सहकार्य करा.
- आपला परिसर स्वच्छ ठेवा, कचरा गटारामध्ये टाकू नका.
- गटारे स्वच्छ ठेवा. घर तेथे शौचालय बांधा योजनेचा लाभ घ्या.
- कुटुंबाचे आरोग्य राखा. व निर्मल ग्राम करा.

“ शौचालय बांधा घरीघरी, आरोग्य नांदेल तुमच्या दारी ”



दिनांक : १४/०७/२०२२

R. I. T. R. JARAMNAGAR	
Inward No. :	169
Department :	
Date :	15 III 2022

पुणे
सा. प्र.पंचायत सा.

राजाराज बापु कांबळे सारखेच ता. वाळवा
उरुडिए. सारखेच / आमसिबक ग्रामपंचायत आरळा
सा. शिराळा जि. सांगली
विषय: झुंजपट्टे मॅट्रिटे व फ्लॉर सिव्हेल बांधणी
संदर्भ

वरील विषयावर आणुसहज आ.पंचायत विनंती
की मध्ये आरळा मधील बांधणी वसाहत सा. शिराळा मध्ये
जि. पं. शाळा बांधणी वसाहतीच्या इमारत क्र. १९६५
सावलीचे झुंजपट्टे मॅट्रिटे व फ्लॉर सिव्हेल बांधणी
बाबत मॅट्रिटे मॅट्रिटे इमारतच्या इमारत मॅट्रिटे व फ्लॉर
सिव्हेल बांधणी मॅट्रिटे

PJ SSK
To
PDK/ADP
18/07/2022.

कल्ले
सा. शिराळा

ग्रामपंचायत, आरळा
ता. शिराळा जि. सांगली

श्री. वी. माळे
सरपंच
ग्रामपंचायत, आरळा
ता. शिराळा जि. सांगली

* स्वच्छ गांव * सुंदर गांव * निर्मल गांव
ग्रामपंचायत आरळा

ता. शिराळा, जि. सांगली.



एक शब्द स्वच्छता की ओर
स्थापना : ४/५/१९५५

- पाण्याचा अपव्यय टाळा. नळांना तोटी बसवा.
- कुटुंब लहान, सुख महान.
- शासकीय विविध योजनेच्या लाभासाठी ग्रा.पं.संपर्क साधा.
- स्थानिक जन्म-मृत्यूची नोंद २१ दिवसाच्या आत ग्रा. पं. कडे करा.

- ग्रा. पं. कराची रक्कम मुदतीत भरून सहकार्य करा.
- आपला परिसर स्वच्छ ठेवा, कचरा गटारामध्ये टाकू नका.
- गटारे स्वच्छ ठेवा. घर तेथे शौचालय बांधा योजनेचा लाभ घ्या.
- कुटुंबाचे आरोग्य राखा. व निर्मल ग्राम करा.

“ शौचालय बांधा घरीघरी, आरोग्य नांदेल तुमच्या दारी ”



प्रती,

मा, प्राचार्य सो.

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.

Prj PDU
R

ग्रामसेवक
ग्रामपंचायत, आरळा
ता. शिराळा, जि. सांगली

सहस्यच
ग्रामपंचायत, आरळा
ता. शिराळा, जि. सांगली.

दिनांक : २२/०२/२०२१

R. I. T. RAJARAMNAGAR	
Inward No. :	1675
Department :	
Date :	26 FEB 2021

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1047**

Date : **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. 07-11-22 (ACK NO. 122214709509354)
Regarding Structure Audit Of Z.P. School As Per Attached Details

Amount (Rs.)

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

16,000.00

107057 C GST

PA635 THE SARPANCH GRAMPANCHYAT

1,440.00

107056 S GST

PA635 THE SARPANCH GRAMPANCHYAT

1,440.00

Total Rs.

18880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only

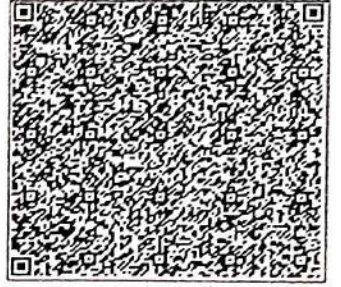
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: bd02cb8f16a916279e23839338927df0dbfa
72ed802af4de0153f1fac22b639f

Ack. No. 122214709509354

Ack. Date: 07-11-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-213

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 07/11/2022

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR	GSTIN: 27KLPG03352G1D0
KASEGAON EDUCATION SOCIETY	GRAMPANCHAYAT AARALA
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI	GRAMPANCHAYAT AARALA, AARALA, AARALA, SHIRALA, Sangli,
RAJARAMNAGAR	SHIRALA Place of Supply: MAHARASHTRA
415414 MAHARASHTRA	415405 MAHARASHTRA
Ph: 9970700786	
director@ritindia.edu	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Z. P. School	998349	1	UNT	16000	0	16000	18 + 0 0 + 0	0	18880
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	0	0	0	18880	

Generated By: 27AAATK1576D2ZR
Print Date: 07/11/2022

e-Sign

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



* स्वच्छ गांव * सुंदर गांव * निर्मल गांव

ग्रामपंचायत आरळा

ता. शिराळा, जि. सांगली.



एक बंदम स्वच्छता की ओर

स्थापना : ४/५/१९५५

- * पाण्याचा अपव्यय टाळा. नळांना तोटी बसवा.
- * कुटुंब लहान, सुख महान.
- * शासकीय विविध योजनेच्या लाभासाठी ग्रा.पं.संपर्क साधा.
- * स्थानिक जन्म-मृत्यूची नोंद २१ दिवसाच्या आत ग्रा. पं. कडे करा.

- * ग्रा. पं. कराची रकम मुदतीत भरून सहकार्य करा.
- आपला परिसर स्वच्छ ठेवा, कचरा गटारामध्ये टाकू नका.
- * गटारे स्वच्छ ठेवा. घर तेथे शौचालय बांधा योजनेचा लाभ घ्या.
- * कुटुंबाचे आरोग्य राखा. व निर्मल ग्राम करा.

“ शौचालय बांधा घरीघरी, आरोग्य नांदेल तुमच्या दारी ”

जावक क्र. :

दिनांक : १७/०५/२०२२

R. I. T. RAJARAMNAGAR	
Inward No. :	३४०७
Department :	
Date :	17 MAY 2022



प्रती,

भा. प्राचार्य सो.

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 चांदोलीवाडी 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.

HOD Civil

[Handwritten Signature]

१५२७९७९९२७

To,
Prof AAI / Dr PDR

[Handwritten Signature]
23/5/22

[Handwritten Signature]
ग्रामपंचायत, आरळा
ता. शिराळा, जि. सांगली

[Handwritten Signature]

सरपंच

ग्रामपंचायत, आरळा
ता. शिराळा, जि. सांगली

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
	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

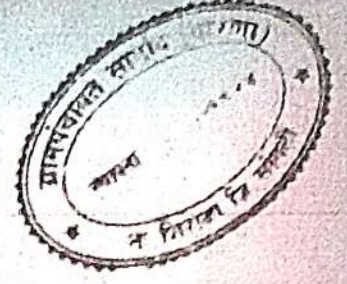


Head,
Dept. of Civil Engineering

स्थापना : दि. २९/०३/१९५४

* ग्रामपंचायत सागांव *

ता. शिराळा, जि. सांगली



दि. ०६/१०/२०२३

R. I. T. SAAGANV

Inward No. : 1553

Department :

Date : 5 OCT 2023

प्रति,

मा. प्राचार्यसो,

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नोलॉजी


साखराळे (इस्लामपूर) ता. वाळवा जि. सांगली

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

महोदय,

वरील विषयास अनुसरून मौजे सागांव ता. शिराळा जि. सांगली येथील जि.प. शाळा नं १ शाळेचा आपलेकडून 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 अधिकारी संपन्न
ग्रामपंचायत सागांव
ता. शिराळा, जि. सांगली

HOD
civil
SNDW
J10

To
DBK
NCC
06/10/2023

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	-	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-202 Dated.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	-	25028.00
CR-131	Amount Received As per Invoice No.RIT-211 Dated.04-11.2022 (ACK NO. 122214686996004) Regarding Instrument Theodolight Fee As Per Attached Details 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 Structure Audit Of Z.P. School As Per Attached Details DEPT03 CIVIL DEPT.			
15/11/2022	Grampanchayat , Sagaon	6000.00	-	47028.00



महात्मा गांधी
संत गाडगेबाबा
तंटामुक्त अभियान ग्रामस्वच्छता अभियान

ग्रामपंचायत इटकरे

ता.वाळवा, जि.सांगली.



एवाडे लावा, एवाडे जगवा
भारत.निर्माण
प्रको विलेज

जावक क्र.: १०४/२०२२

दिनांक: ३१/०३/२०२२

R. I. T. RAJARAMNAGAR

Inward No.: 3145

Department:

Date: 20 APR 2022

प्रति,

सा. प्राचार्यरत्ना,

राजारामबापू इन्स्टीट्यूट ऑफ टेक्नोलॉजी,

राजारामनगर, साखरकोटे.

विषय: - स्ट्रक्चर ऑडिट करणे मिळवणेबाबत.

दिपोंट: - सरपंच/ग्रामसेवक ग्रामपंचायत इटकरे.

सहोदर,

वरील विषयास अनुसरून मी इटकरे ता.वाळवा स्थित
सि.प. शाळा जुनी इमारत ही मोडकडीस झाली आहे लवकरिच
इमारतीची आवस्था पूर्णपणे बिकट झालून सदरची शाळेची इमारत
क्षेपाक्षक बनली आहे. तरी सदर इमारत निलंबन करणेकामी मासिक
नसत्रा कि.१६/०३/२०२२ ठराव नं १३ ने माध्यम घेतली आहे. तरी आपले
कडून लवकर इमारतीचे स्ट्रक्चर ऑडिट करणे मिळवणे हे विवेचि.

सोबत -

१) मासिक नसत्रा ठराव.

महोदय (वि)

जुलै २०१५

To,
Prof. D.B.K./ Prof. A.S.T

३१/३/२२

ग्रामसेवक
ग्रामपंचायत इटकरे
ता.वाळवा, जि.सांगली

Rajarambapu Institute of Technology, Rajaramnagar.
(An Autonomous Institute, affiliated to SUK)
Department of Civil Engineering
Dept Civil Consultancy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1097**

Date: **22/11/2022**

		Amount (Rs.)
Received from Grampanchayat ,Itkare 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-214 Dated. 07-11-22 (ACK NO. 122214709957278). Regarding Structure Audit Of Z.P. School As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB311 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB311 THE SARPANCH GRAMPANCHAY	540.00
Chq No 613 17/10/2022	Total Rs.	7080.00

Rs. Seven Thousand Eighty Only

Referance:

Checked by

Section Head Accounts Office



दिनांक - 03/10/2022

प्रति,

संघालिका,

आर. आर. टी. राजारामनगर

R. I. T. RAJARAMNAGAR

Inward No. : 1306

Department :

Date : 03 OCT. 2022

अर्जदार :- ताराशंकर इन्फ्राकॉन प्रा. लि. बोरगाव

विषय :- स्टेल्ड डिझाईन योग्य आहे की नाही हे तपायून मिळणे बाबत

महोदया;

आम्ही लिक्वेज ट्रीटमेंट प्लॅन लागू मंडरग्राऊंड कारर
टॅक हा स्टेल्ड डिझाईन करून घेतला आहे. तरी ते स्टेल्ड
डिझाईन योग्य आहे की नाही हे तपायून मिळावे ही
विनंती. याची योग्यरी मि. नि. अग्रेस तयार आहे.
कळवे,

~~कळवे~~ मापला विश्वायू

HOD Civil

अर्जदार

To
SRD/POK/AMS
AM
04/10/2022.

for HOD

ताराशंकर इ. प्रा. लि. बोरगाव

9529516517

हवल शिंद, बोरगाव

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1113**

Date : **25/11/2022**

Received from **Tarashankar Infracon Pvt. Ltd.**
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-228 Dated. 23-11-22 (ACK NO. 122214867822553)
Regarding Verification of Structural Design Of Underground RCC Water Tank As Per Attached
Details

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 INFRACON PRIV

540.00

Total Rs.

7080.00

Rs. Seven Thousand Eighty Only

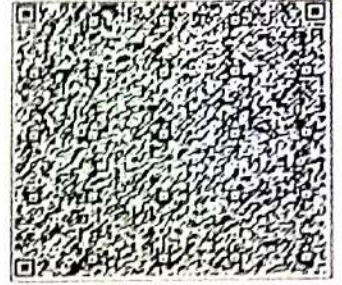
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: cc62af937ce2ebce1b37088d9e2b430ca665 28864d0e67b6e2c07e4dcb0f3d96 Ack. No. 122214868359249 Ack. Date: 23-11-22

2. Transaction Details

Supply Type: B2B Document No: RIT-229 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 23/11/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AAHCT8990L1ZE
TARASHANKAR INFRACON PRIVATE LIMITED
C/O TIMBAK GAVADE, C/O TIMBAK GAVADE HOUSE NO R 30-02DHANG
BORGAON Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Regarding Verification of	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 23/11/2022

e-Sign

Digitally Signed by NIC-IRP
23-11-22 15:24

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1114**

Date : **25/11/2022**

		Amount (Rs.)
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-229 Dated. 23-11-22 (ACK NO. 122214868359249) Regarding Verification of Structural Design Of Underground RCC Water Tank As Per Attached Details		
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 INFRACON PRIV	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

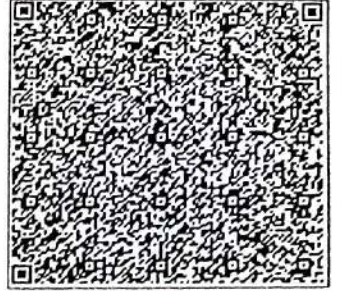
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: a6d282accb12930ceb9f5aa555979e8cf005c
4692481623068165042b4db3971

Ack. No. 122214867822553

Ack. Date: 23-11-22

2. Transaction Details

Supply Type: B2B Document No: RIT-228 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice Document Date: 23/11/2022

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AAHCT8990L1ZE
TARASHANKAR INFRACON PRIVATE LIMITED
HOUSE NO R 30-02, GROUND FLOOR, C/O TIMBAK GAVADE, C/O TIMBAK
BORGAON Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Verification of	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR
Print Date: 23/11/2022

e-Sign

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 Takky Building, Shirgaon	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**

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1161**

Date : **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.02-12-22 (ACK NO. 122214964056679) Regarding Structure Audit Of Takky Building As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PA825 THE SARPANCH GRAMPANCHYAT	540.00
107056 S GST	PA825 THE SARPANCH GRAMPANCHYAT	540.00
Chq No 466 24/11/2022	Total Rs.	7080.00

Rs. Seven Thousand Eighty Only

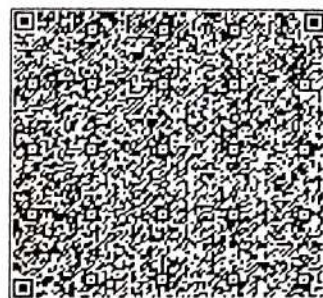
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 7482a6e87c486fce911d3fc388b81ccb5651
01a6f7b95bfe36d6aabb465ac89e

Ack. No. 122214964056679

Ack. Date: 02-12-22

2. Transaction Details

Supply Type: B2B

Document No: RIT-238

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 02/12/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR), TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27KLPG01687A1D2
GRAMPANCHAYAT SHIRGAON(V)
GRAMPANCHAYAT SHIRGAON VISAPUR, 01, AT POST SHIRGAON V, TAL

SHIRGAON Place of Supply: MAHARASHTRA
416314 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Takkva Building	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 02/12/2022

e-Sign

Digitally Signed by NIC-IRP
02-12-22 10:53

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**

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-151**

Date : **10/12/2022**

Received from HEAD MASTER Z. P. SCHOOL NO.1 AASHTA Sum of Rs. 7,080.00 /- for Amount Received against Bill No. RIT-245 dt.10-12-2022 Structural Audit Of Z.P. School No.1 Building at Ashtra			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6000.00
107057	C GST	PAB333 HEAD MASTER Z. P. SCHOOL NO.1 AASHTA	540.00
107056	S:GST	PAB333 HEAD MASTER Z. P. SCHOOL NO.1 AASHTA	540.00
Total Rs.			7080.00

Rs. Seven Thousand Eighty Only

Reference:

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 : 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

Sr.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
	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
					7080.00

Rs. Seven Thousand Eighty 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 AAATK1576D
GSTN 27AAATK1576D2ZR

Authorized Signatory



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 Borgoan	4,237.00
	G. S. T.	763.00
	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



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:	Particular	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 C7			
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
CR-154	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	-	115384.00
CR-157	Amount Received As per Invoice No.RIT-263 Dated.21-12-2022 ACK NO. (122215156887484) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
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	Amount Received As per Invoice No.RIT-257 Dated.20-12-2022 ACK NO. (122215142796936) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
22/12/2022	Satish Bhimrao Suryawanshi	1600.00	-	117584.00
CR-160	Amount Received As per Invoice No.RIT-262 Dated.21-12-2022 ACK NO. (122215154066652) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
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			



'SONRAJ'
Sevabhavi Sanstha, Islampur.

Stand Road, Urun-Islampur.
Tal. Walwa, Dist. Sangli.
Ph. : 02342 - 224801

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

REGD. NO. MAH/136/2007
1737
Department
Date: 12 NOV 2022

दि-08/10/2022

विषय :- १) Access Audit २) इमारत व परिसर वॅरिअर फि असल्यावावत .
३) इमारत वापरण्यास योग्य असल्यासवावत दाखले मिळणेवावत .

महोदय,

वरील विषयास अनुसरून आपणांस विनंती करतो की आमच्या संस्थेचे लोकनेते राजारामवापू पाटील निवासी मूक वधिर विद्यालय हे मौजे ताकारी ता. वाळवा जि. सांगली या ठिकाणी गेली १६ वर्षे कार्यरत असून सदर शाळेच्या अनुज्ञापती 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 विश्वासू,

सचिव

अध्यक्ष/उपाध्यक्ष

सोन्नराज सेवाभावी संस्था

उरुण-इस्लामपूर. ता. वाळवा, जि. सांगली

१५ २३ १७ २४ १४

Dr S.S. Kumbhar

12/11/22

To SSK/ SKM.

12/11/2022

9881866766

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-169**

Date : **03/01/2023**

Received from Secretary Sonraji Charitable Institution Urun-Isla Sum of Rs. 2,950.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-271 Dated.02-1-23 Regarding Structure Audit Of Lokhete Rajarambapu Patil Residential Deaf Mute School Takari As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	2500.00
107057 C GST	PAB344 SECRETORY/PRESIDENT, SONRAJ CHARITABLE I	225.00
107056 S GST	PAB344 SECRETORY/PRESIDENT, SONRAJ CHARITABLE I	225.00
Total Rs.		2950.00

Rs. Two Thousand Nine Hundred Fifty Only

Reference:

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 : 02/01/2023
Invoice No. : 2022-2023/RIT-271

SECRETARY/PRESIDENT, SONRAJ CHARITABLE INSTITUTION, URUN ISLAMPUR
A/P- ISLAMPUR, TAL- WALWA, DIST- SANGLI

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Structural Audit of Loknete Rajarambapu Patil Residential Deaf Mute School, Takari	998349	2500.00	1	2500.00
	Less Discount				0
	Taxable Value				2,500.00
	ADD - CGST		9.00 %		225.00
	ADD - SGST		9.00 %		225.00
	ADD - IGST		- %		-
	Total Amount Rs.				2950.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				2950.00
					2950.00

Rs. Two Thousand Nine Hundred Fifty Only

Bank & Other Details	Authorized Signatory
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

महाराष्ट्र ग्रामीण रस्ते विकास संस्था, कार्यकारी
अभियंता
प्रधानमंत्री ग्राम सडक योजना यांचे कार्यालय
पिन नं. ४१६ ४१६,
फॅक्स व फोन नं.: 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./प्रमं.ग्रासयो/म.ग्रा.र.विसं/सांगली/ २७६ /२०२२
प्रति,

दिनांक:- ०९/०६/२०२२

मा. विभाग प्रमुख
स्थापत्य विभाग
आर. आय. टी. राजारामनगर
सांगली, जि. सांगली.

R. I. T. RAJARAMNAGAR

Inward No. : 4034
Department :
Date : 30 JUN 2022

विषय :- कॉक्रीटचे मिक्स डिझाईन करून मिळणेबाबत.

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

संदर्भ :- या कार्यालयाकडील जा.क्र./का.अ./प्रमं.ग्रासयो/म.ग्रा.र.विसं/सांगली/ ३६८/२०२२
दि. ०९/०६/२०२२ चा कार्यारंभ आदेश.


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

अ.क्र.	बाब	तपशील	साहित्याचे नाव	परिमाण
१	PCC M१५	Mix Design for ७ days Strength Not less than १०० kg/cm & २१ days not less than १४२.५० kg/cm	१) सीमेंट २) वाळू ३) खडी	१ गोणी २ गोणी २ गोणी

चाचणी अहवाल या कार्यालयास सादर करावा.

Pvt SSK
SK

01/07/2022
To SRD.


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

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-170**

Date : **04/01/2023**

Received from **Prashant Anandrao Bhosale**

Sum of Rs. **7,080.00** /-

Amount (Rs.)

for Amount Received As per Invoice No.RIT-275 Dated. 04-01-23 ACK NO. (122315297392417)
Regarding Concrete Mix As Per Attached Details

403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	6000.00
107057	C GST	PAB347 PRASHANT ANANDRAO BHOSALE	540.00
107056	S GST	PAB347 PRASHANT ANANDRAO BHOSALE	540.00
Total Rs.			7080.00

Rs. Seven Thousand Eighty Only

Referance:

Checked by

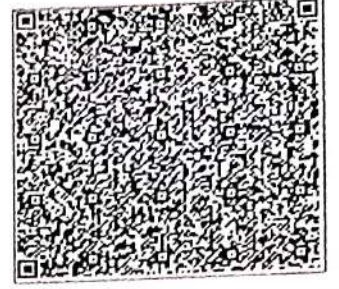
Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 8283196a9688ea5e058c8a7c0bc0fa1ef2d1
bbd1c6dc895903a898b19cd7e1ce
Ack. No. 122315297392417
Ack. Date: 04-01-23

2. Transaction Details

Supply Type: B2B
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document No: RIT-275
Document Date: 04/01/2023
IGST applicable despite Supplier and Recipient located in same State : No

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AHQPB6034N2ZY
PRASHANT ANANDRAO BHOSALE
50/1/A/1 EAST, NEAR RIT COLLEGE, RAJARAMNAGAR, KARKHANA ROAD
Sangli Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Concrete Mix	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR
Print Date: 04/01/2023

e-Sign

Digitally Signed by NIC-IRP
04-01-23 12:10

Kasegoan Education Society's

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



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
18/01/2023	Jayveer Bullders	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			
23/01/2023	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			
23/01/2023	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			
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	-	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	-	216822.00
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			
03/02/2023	Siddanna Shivlingappa Patil	2600.00	-	219422.00

स्थापना - १९५५

ग्रामपंचायत कोरेगाव



ता.वाळवा जि.सांगली

दि. १६/११/२०२२

प्रति
मा.प्राचार्य
आर.आय.टी.कॉलेज
राजारामनगर इस्लामपूर

R. I. T. RAJARAMNAPUR	
Inward No. :	1802
Department :	
Date :	18 NOV 2022

विषय: जि.प.शाळा खोल्याचे स्ट्रक्चरल ऑडीट करून मिळणे बाबत

महोदय,

वरील विषयास अनुसरून आपणास विनंती करणेत येते कि कोरेगाव ता.वाळवा येथील 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

संपर्क क्र. 8275 257652


श्री. संग्राम सुतार
(ग्राम विकास अधिकारी)

आपले विश्वासू


ग्रामपंचायत अधिकारी
ग्रामपंचायत कोरेगाव
ता. वाळवा, जि. सांगली

Pg 18u
9/11

To SNPIAMS.


21/11/2022.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1343**

Date : **31/01/2023**

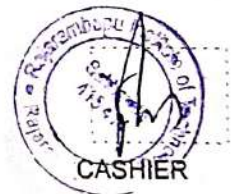
		Amount (Rs.)
Received from Grampanchayat , Koregaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 14,160.00 /- for Amount Received As per Invoice No.RIT-296 Dated. 30-01-23 (ACK NO. 122315545149747) Regarding Structure Audit Of Z.P. School As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	12,000.00
107057 C GST	PAB355 THE SARPANCH GRAMPANCHAY	1,080.00
107056 S GST	PAB355 THE SARPANCH GRAMPANCHAY	1,080.00
Chq No 506 10/01/2023	Total Rs.	14160.00

Rs. Fourteen Thousand One Hundred Sixty Only

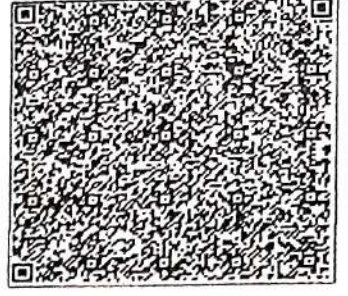
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY



27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: b0ef18bbdb14616dd1a02137176e4cf7334c
633c6d35aa7bdde690e467e194a4

Ack. No. 122315545149747

Ack. Date: 30-01-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-296

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 30/01/2023

Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27KLPG01484A1D7
GRAMPANCHAYAT KOREGAON

Sangli Place of Supply: MAHARASHTRA
416302 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Z.P. School	998349	1	UNT	12000	0	12000	18 + 0 0 + 0	0	14160
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
12000	1080	1080	0	0	0	0	0	0	14160	

Generated By: 27AAATK1576D2ZR
Print Date: 30/01/2023

e-Sign

Digitally Signed by NIC-IRP
30-01-23 12:18

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:

Sr. No.	Description	Amount in Rs.
01	Plot Measuring Survey	1,500.00
	G. S. T.	270.00
	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



**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
18/01/2023	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			
23/01/2023	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			
23/01/2023	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			
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	-	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	-	216822.00
	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			
03/02/2023	Siddanna Shivlingappa Patil	2600.00	-	219422.00

TARASHANKAR INFRACON PRIVATE LIMITED

जा.क्र./STEELDESIGN /JAN /२०२३

दिनांक- 19 /01/2023

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

R. I. T. RAJARAMNAGAR	
Inward No. :	2602
Department :	
Date :	19 JAN 2023

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

महोदय

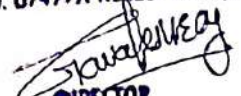
वरील संदर्भीय विषयानुसार स्वच्छ भारत मिशन ग्रामीण टप्पा -२ अंतर्गत घनकचरा आणि सांडपाणी व्यवस्थापन प्रकल्प बोरगाव येथे करणे या कामाची UNDERGROUND RCC WATER TANK चे संकल्पन मंजूरीसाठी या पत्रासोबत २ प्रतीत सादर केले आहे. तरी सादर केलेले संकल्पनास मंजूरी मिळावी हि विनंती.

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

Pr SSK
gm

To
SRD/AMJ/5NP
Allu
20/01/2023

TARASHANKAR INFRACON PRIVATE LIMITED
CIN No. U74999PN2020PTC191347



DIRECTOR

आपला विश्वासू;

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1346**

Date : **01/02/2023**

Received from Tarashankar Infracon Pvt. Ltd.
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-294 Dated. 30-01-23 (ACK NO. 122315544486544)
Regarding Structure Design As Per Attached Details (Prof. S. R. Deshmukh)

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 INFRACON PRIV

540.00

Total Rs.

7080.00

Rs. Seven Thousand Eighty Only

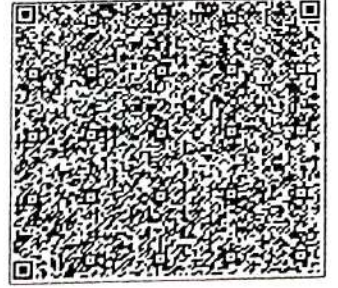
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

e-Invoice Details

IRN: 75380a7ffb66d4639b7a55dd70956416871e
b4b6cfea2769d88b15c3287dc7d1

Ack. No. 122315544486544

Ack. Date: 30-01-23

2. Transaction Details

Supply Type: B2B Document No: RIT-294 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice Document Date: 30/01/2023

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AAHCT8990L1ZE
TARASHANKAR INFRACON PRIVATE LIMITED
Sangli Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Structural Design	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 30/01/2023

e-Sign

Digitally Signed by NIC-IRP
30-01-23 11:39

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:

Sr. No.	Description	Amount in Rs.
01	Structural & Fire Safety Audit Report	8,000.00
	G. S. T.	1,440.0
	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

D SECTION

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:	Particular	Cr Amount	Dr Amount	Balance
BR-1356	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			
03/02/2023	Shri. Ganesh Shankar Walvekar	200.00	-	219822.00
CR-186	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
BR-1365	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	-	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 CIV009 ENVIRONMENTAL LAB C9			
10/02/2023	As per sheet attached	-	644,564.00	393242.00 Dr
BP-3278	Amount Paid for IRG distribution of faculty and staff generated from consultancy during 2021-22 from ZP Jalgaon. DEPT03 CIVIL DEPT. By Cheque No 23500 Date. 09/02/2023			
13/02/2023	Sachin Vasantrya Mohite	7000.00	-	386242.00 Dr
BR-1384	Amount Received As per Invoice No.RIT-311 Dated. 08-02-2023 (ACK NO. 122315651380467) Regarding Approval For Structural Design As Per Attached Details DEPT03 CIVIL DEPT.			
13/02/2023	dySachin Vasantrya Mohite	10000.00	-	376242.00 Dr
BR-1385	Amount Received As per Invoice No.RIT-312 Dated. 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.

Ref.No.

Date : 1/11/2022

प्रति
सा. प्राचार्य

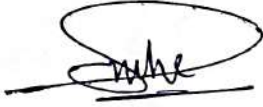
R. I. T. RAJAPUR NAGAR	
Inward No. :	1625
Department :	1 NOV 2022
Date :	


राजा राम कापूर इन्जीनियरिंग ऑफ टेक्नोलॉजी

विषय :- मोजे भवानीनगर ती. वाळवा जि. सांगली येथील जलजीवन विभाग
धनमार्ग मळ पाणी पुरवठा योजनेच्या अंश टाकीचे संकल्पन मंजूर करणेबाबत

मिळविणे वरील विषयात सहसलक्षन मोजे भवानीनगर ती. वाळवा येथे
जलजीवन विभाग योजनेमार्फत मळ पाणी पुरवठा योजनेला मंजूर झाली आहे.
सदर योजनेतील अंश टाकी मंजूर झाल्याने सदर अंश टाकीचे संकल्पन
मंजूर करणेबाबत विनंती आहे.

प्रत्यक्ष
SM


Sachin Mohite

To
PBS

5/11/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1384**

Date : **13/02/2023**


		Amount (Rs.)
Received from Sachin Vasantao Mohite Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 8,260.00 /- for Amount Received As per Invoice No.RIT-311 Dated. 08-02-2023 (ACK NO. 122315651330467) Regarding Approval For Structural Design As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	7,000.00
107057 C GST	PAB329 DY. ENGINEER RURAL WATER SU	630.00
107056 S GST	PAB329 DY. ENGINEER RURAL WATER SU	630.00
Total Rs.		8260.00

Rs. Eight Thousand Two Hundred Sixty Only

Reference:

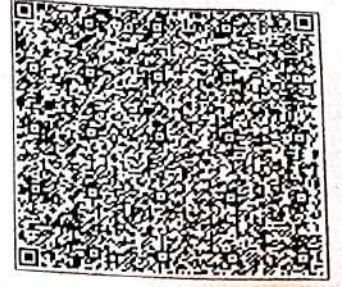
Checked by

Section Head Accounts Office


CASHIER

e-Invoice

KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 3a2f9047b69ef4aa6968c95fa6dc42f048a0b
5aa46b22553e85f58cfa9e514a3

Ack. No. 122315651380467

Ack. Date: 08-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-311

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 08/02/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AJAPM4011G2ZO
SACHIN VASANTRAO MOHITE
HOUSE NO.380, BICHUD GRAMPANCHAYAT, BICHUD, BICHUD, WALWA
Sangli Place of Supply: MAHARASHTRA
415302 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Approval for Structural Design	998349	1	UNT	7000	0	7000	18 + 0 0 + 0	0	8260
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
7000	630	630	0	0	0	0	0	0	8260	

Generated By: 27AAATK1576D2ZR
Print Date: 08/02/2023

e-Sign

Digitally Signed by NIC-IRP
08-02-23 13:00

Er. Sachin V. Mohite

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

Ref.No.

Date : 11/11/2022

प्रति.
नि. प्राचार्य.

R. I. T. RAJARAMNAGAR	
Inward No. :	1624
Department :	
Date :	11 NOV 2022

राजापमळू इंजीयनर ऑफ टेक्नोलॉजी
राजापमळू

विषय - मॉने प्रकल्प रेड ली. शिळा ग्रामीण ग्रंथ पाठ्याला टाकीच्या
संकल्पन मंडळी बाबत

महोदय,

वरील विषयात अनुदान मॉने रेड ली. शिळा ही तालुका
ग्रामे जलजीवन मिशन योजनेतर्फे एक वारी पुरवठा योजना मंडळ
अनुदान सदर योजनेतर्फे ग्रंथ पाठ्याला टाकी प्राचार्य कार्यालय अलीबाद
सदर ग्रंथ पाठ्याला टाकी न्य संकल्पन मंडळ काढा मिळणे ही विवेकी.

प्रति
मंडळी

To
Dr. H.S.J

[Signature]
3/11/2022

[Signature]

Sachin Mohite

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1385**

Date : **13/02/2023**

Received from dySachin Vasanttrao Mohite Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 11,800.00 /- for Amount Received As per Invoice No.RIT-312 Dated. 08-02-2023 (ACK NO. 122315651467368) Regarding Approval For Structural Design As Per Attached Details		Amount (Rs.)
403016 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	10,000.00
107037 C GST	PAB329 DY. ENGINEER RURAL WATER SU	900.00
107036 S GST	PAB329 DY. ENGINEER RURAL WATER SU	900.00
Total Rs.		11800.00

Rs. Eleven Thousand Eight Hundred Only

Reference:

Checked by

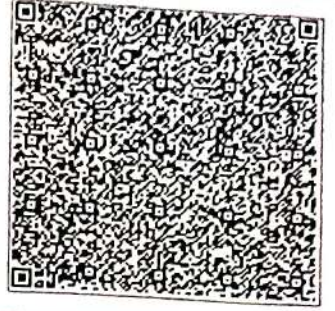
Section Head Accounts Office



CASHIER

e-Invoice

KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 402f54eef36d4ce3216e83485e8e006d233f
d74b41b968b3ecda938458175745

Ack. No. 122315651467368

Ack. Date: 08-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-312

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 08/02/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AJAPM4011G2ZO
SACHIN VASANTRAO MOHITE
HOUSE NO.380, BICHUD GRAMPANCHAYAT, BICHUD, BICHUD, WALWA
Sangli Place of Supply: MAHARASHTRA
415302 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Approval for Structural Desien	998349	1	UNT	10000	0	10000	18 + 0 0 + 0	0	11800
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
10000	900	900	0	0	0	0	0	0	11800	

Generated By: 27AAATK1576D2ZR
Print Date: 08/02/2023

e-Sign

Digitally Signed by NIC-IRP
08-02-23 13:06

Rajarambapu Institute of Technology, Rajaramnagar.

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



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
	JE-429 Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	j.J.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
	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.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	-	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			
20/02/2023	Satish Krishnaji Patil	900.00	-	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 Dr
	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 Dr
	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			

Rajarambapu Institute of Technology, Rajaramnagar.

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.
01	RCC Design Scritinv of Supply	4500.00
	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



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
	JE-429 Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	j.J.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
	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.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	-	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			
20/02/2023	Satish Krishnaji Patil	900.00	-	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 Dr
	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 Dr
	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			

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

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.
01	RCC Design Scritinv of Supply	4500.00
	G. S. T.	810.00
	Total Amount in Rs.	5310.00

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1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
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Prof. A. A. Idate



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
	JE-429 Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	j.J.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
	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.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	-	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			
20/02/2023	Satish Krishnaji Patil	900.00	-	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 Dr
	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 Dr
	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			

ग्रामपंचायत वाकुर्डे बुद्रुक
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.

R. I. T. RAJARAMNAGAR	
Inward No. :	2836
Department :	5 FEB 2022
Date :	

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.

ppati
सरपंच
ग्रामपंचायत वाकुर्डे बुद्रुक
ता.शिराळा, जि.सांगली

*Prf PDK
MK*

*To
Prf AAI / D. PDK
३/२/२२*

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1411**

Date : **22/02/2023**

		Amount (Rs.)
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. 20-02-2023 (ACK NO. 122315770732279) Regarding Structure Audit Z.P. School As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	7,000.00
107057 C GST	PAB372 THE SARPANCH GRAMPANCHAY	630.00
107056 S GST	PAB372 THE SARPANCH GRAMPANCHAY	630.00
Chq No 111,472 05/01/2023		Total Rs. 8260.00

Rs. Eight Thousand Two Hundred Sixty Only

Referance:



Checked by

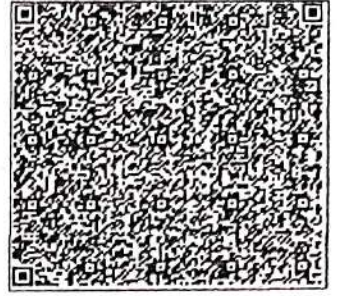
Section Head Accounts Office

e-Invoice

KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 55579393c8ebeaa34fc0378bab251bcb4ec9
2e8d3dad0d553e39cea9443f5047

Ack. No. 122315770732279

Ack. Date: 20-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-326

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 20/02/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

Recipient

GSTIN: 27KLPG03435F1D2
GRAMPANCHAYAT WAKURDE BK
GRAMPANCHAYAT WAKURDE BK, WAKURDE BK, SHIRALA, Sangli

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Sangli Place of Supply: MAHARASHTRA
415408 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Z. P. School	998349	1	UNT	7000	0	7000	18 + 0 0 + 0	0	8260
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
7000		630	630	0	0	0	0	0	0	8260

Generated By: 27AAATK1576D2ZR
Print Date: 20/02/2023

e-Sign

Digitally Signed by NIC-IRP
20-02-23 12:39

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

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



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
	JE-429 Being Advance Tranfer to Civil Consultancy Against Invoice No. RIT-258 Dated- 20.12.2022 CV002 SOIL TESTING			
15/02/2023	j.J.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
	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 Gaiwad (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	-	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	-	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			
20/02/2023	Satish Krishnaji Patil	900.00	-	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 Dr
	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 Dr
	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			

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

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 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



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
	DEPT03 CIVIL DEPT.			
22/02/2023	Sayaji Maruti Kadam 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.	2950.00	-	302831.00 Dr
23/02/2023	Grampanchayat , Dhavali 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	8000.00	-	294831.00 Dr
23/02/2023	Grampanchayat , Dhavali 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	10000.00	-	284831.00 Dr
23/02/2023	Shri. Atul Balaso Kumbhar 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	1000.00	-	283831.00 Dr
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil 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	13700.00	-	270131.00 Dr
02/03/2023	Juber Khajaso Inamdr BR-1446 Amount 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	1500.00	-	268631.00 Dr
03/03/2023	Ashok Nivruti Ghevade BR-1454 Amount 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.	4650.00	-	263981.00 Dr
03/03/2023	Siddanna Shivlinggappa Patil BR-1455 Amount 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	6000.00	-	257981.00 Dr
03/03/2023	Subhash Shivaji Patil 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	1000.00	-	256981.00 Dr
06/03/2023	Grampanchayat , Hajarwadi BR-1460 Amount 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 Dr

Rajarambapu Institute of Technology, Rajaramnagar.

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



Head,
Dept. of Civil Engineering

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1417**

Date : **23/02/2023**

		Amount (Rs.)
Received from Grampanchayat , Dhavali Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 11,800.00 /- for 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		
107057 C GST	PA978 THE SARPANCH GRAMPANCHAYA	900.00
107056 S GST	PA978 THE SARPANCH GRAMPANCHAYA	900.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	10,000.00
Chq No 456 02/02/2023	Total Rs.	11800.00

Rs. Eleven Thousand Eight Hundred Only

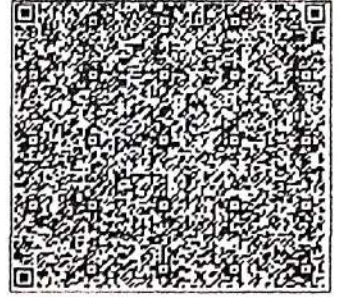
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY



27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: a1edf4c7ab5b85229c24ce54ea5ac41afba3
babf7dfe533ec4e6afe005cf3615

Ack. No. 122315801723157

Ack. Date: 22-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-335

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 22/02/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR	GSTIN: 27KLPG01479C1D0
KASEGAON EDUCATION SOCIETY	GRAMPANCHAYAT DHAVALI
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI	GRAMPANCHAYAT KARYALAY, MAIN ROAD, DHAVALI, Sangli
RAJARAMNAGAR	Sangli Place of Supply: MAHARASHTRA
415414 MAHARASHTRA	416302 MAHARASHTRA
Ph: 9970700786	
director@ritindia.edu	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit Z. P. School	998349	1	UNT	10000	0	10000	18 + 0 0 + 0	0	11800
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
10000	900	900	0	0	0	0	0	0	11800	

Generated By: 27AAATK1576D2ZR
Print Date: 22/02/2023

e-Sign

Digitally Signed by NIC-IRP
22-02-23 17:54

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1416**

Date : **23/02/2023**

Received from Grampanchayat , Dhavali
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **9,440.00** /-

for 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

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

8,000.00

107057 C GST

PA978 THE SARPANCH GRAMPANCHAYA

720.00

107056 S GST

PA978 THE SARPANCH GRAMPANCHAYA

720.00

Chq No 455 02/02/2023

Total Rs.

9440.00

Rs. Nine Thousand Four Hundred Forty Only

Reference:

Checked by

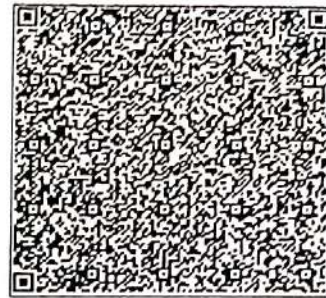
Section Head Accounts Office



VIX-13K-14117
Dt - 20/02/23

OIC

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 5d68f396503ebd7fb253d0a82a160279ecb4
15fed1488cc044261f5452211c9b

Ack. No. 122315770495855

Ack. Date: 20-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-325

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 20/02/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

Recipient

GSTIN: 27KLP01479C1D0
GRAMPANCHAYAT DHAVALI
GRAMPANCHAYAT KARYALAY, MAIN ROAD, DHAVALI, Sangli,

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Sangli Place of Supply: MAHARASHTRA
416302 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Strutura Audit of Z. P. School	998349	1	UNT	8000	0	8000	18 + 0 0 + 0	0	9440

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
8000	720	720	0	0	0	0	0	0	9440

Generated By: 27AAATK1576D2ZR
Print Date: 20/02/2023

e-Sign

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

Handwritten signature

Handwritten signature



Invoice No.:	2872
Department:	
Date:	9 FEB 2023

S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE : G-1, G-2, Sathe Complex, Opp. Tahsil Office, Killa Bhag, Miraj- 416 410. Ph : 0233-2226515
SANGLI OFFICE : Vinayak Bungalow, 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/Sakhrale/484/2023

Date: 09.02.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
sakharale

Sub: Mix Design for various structure such as ESR, WTP of Grade M30
Ref: 1) Sakhrale Water Supply Scheme under JJM, Tal: Walwa, Dist Sangli.

Respected Sir,

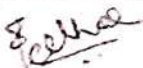
With reference to above mentioned subjects, we are herewith submitting the following Material for mix design of Grade M-30 for above water supply schemes. Please conduct the necessary test & issue us the report at an earliest. Necessary Fees remitting after hearing from you online. Details of Material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

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

Handwritten note:
To SRD/RKP
31/02/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1442**

Date : **01/03/2023**

		Amount (Rs.)
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 (ACK NO. 122315844394420 Regarding Mix Design Cement As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	13,700.00
107057 C GST	PAB364 SATISH KRISHNAJI PATIL	1,233.00
107056 S GST	PAB364 SATISH KRISHNAJI PATIL	1,233.00
Total Rs.		16166.00

Rs. Sixteen Thousand One Hundred Sixty Six Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

Rajarambapu Institute of Technology, Rajaramnagar.

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:

Sr. No.	Description	Amount in Rs.
01	Structural Audit Report For Residential Building	4,650.00
	G. S. T.	837.00
	Total Amount in Rs.	5,487.00

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) (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	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	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	-	263981.00 Dr
BR-1454	ount Received As per Invoice No.RIT-339 Dated. 02-03-2023 Regarding Structural Audit Report For Residencal Building As Per Attached Details DEPT03 CIVIL DEPT.			
03/03/2023	Siddanna Shivlinggappa Patil	6000.00	-	257981.00 Dr
BR-1455	ount 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 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	ount 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	-	243381.00 Dr

Rajarambapu Institute of Technology, Rajaramnagar.

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



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
	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	-	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.			
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.			
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	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	-	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 Shivlingappa 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			
03/03/2023	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			

Rajarambapu Institute of Technology, Rajaramnagar.

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



**Head,
Dept. of Civil Engineering**

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

Rajaramnagar, Sakharale (Islampur), Tal. Walwa, Dist. Sngll, 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
22/02/2023	DEPT03 CIVIL DEPT. Sayaji Maruti Kadam 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.	2950.00	-	302831.00 Dr
23/02/2023	Grampanchayat , Dhavali 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	8000.00	-	294831.00 Dr
23/02/2023	Grampanchayat , Dhavali 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	10000.00	-	284831.00 Dr
23/02/2023	Shri. Atul Balaso Kumbhar 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	1000.00	-	283831.00 Dr
Month Total	February 2023	152,911.00	644,564.00	
01/03/2023	Satish Krishnaji Patil 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	13700.00	-	270131.00 Dr
02/03/2023	Juber Khajaso Inamdr BR-1446 Amount 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	1500.00	-	268631.00 Dr
03/03/2023	Ashok Nivruti Ghevade BR-1454 Amount Received As per Invoice No.RIT-339 Dated. 02-03-2023 Regarding Structural Audit Report For Residential Building As Per Attached Details DEPT03 CIVIL DEPT.	4650.00	-	263981.00 Dr
03/03/2023	Siddanna Shivlinggappa Patil BR-1455 Amount 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	6000.00	-	257981.00 Dr
03/03/2023	Subhash Shivaji Patil 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	1000.00	-	256981.00 Dr
06/03/2023	Grampanchayat , Hajarwadi BR-1460 Amount 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 Dr

सं. १३/०५/१९५४



" स्वच्छतेतुन समुद्वीकसे "

ग्रामपंचायत वाटेगांव
ता. चाळवा, जि. सांगली.

सं. (०२३४२) २३७५४९



जावय सं.:

दिनांक :

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 विश्वासु

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1477**

Date : **14/03/2023**

		Amount (Rs.)
Received from Grampanchayat , Wategaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 9,440.00 /- for Amount Received As per Invoice No.RIT-349 Dated. 09-03-2023 Regarding Structural Audit Of Primary School As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	8,000.00
107057 C GST	PA584 THE SARPANCH GRAMPANCHAYA	720.00
107056 S GST	PA584 THE SARPANCH GRAMPANCHAYA	720.00
Chq No 1,098 01/03/2023	Total Rs.	9440.00

Rs. Nine Thousand Four Hundred Forty Only

Referance:



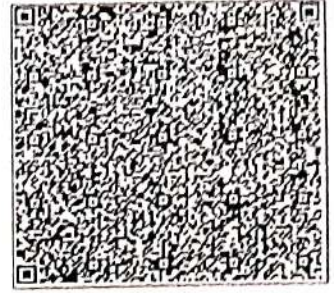
Checked by

Section Head Accounts Office



CASHIER

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: fb7218cd14d6bbe114f799cd20a9c4c7c546
321c6bd1118e056cf46dbcc185c6

Ack. No. 122315965548175

Ack. Date: 09-03-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-349

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 09/03/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 488, MAIN ROAD, NEAR SANGLI DCC BANK LTD, WATEGAON, Sangli

Recipient

GSTIN: 27KLPG03112E1DE
GRAMPANCHAYAT WATEGAON
Sangli Place of Supply: MAHARASHTRA
415410 MAHARASHTRA

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Primary School	998349	1	UNT	8000	0	8000	18 + 0 0 + 0	0	9440
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
8000		720	720	0	0	0	0	0	0	9440

e-Sign

Generated By: 27AAATK1576D2ZR
Print Date: 09/03/2023

Digitally Signed by NIC-IRP
09-03-23 16:25

Shamirah S. Shek



R. I. T. RAJARAMNAGAR

Inward No. : 2380

Department :

Date : 2 JAN 2023

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

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीट्यूट 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 -३०) 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

03/01/2023.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1487**

Date : **16/03/2023**

		Amount (Rs.)
Received from Manohar Pandurang Pharne 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-354 Dated. 14-03-2023 (ACK NO. 122316014233532) Regarding Concrete Mix As Per Attached Details:		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	7,000.00
107057 C GST	PAB343 MANOHAR PANDURANG PHARA	630.00
107056 S GST	PAB343 MANOHAR PANDURANG PHARA	630.00
Total Rs.		8260.00

Rs. Eight Thousand Two Hundred Sixty Only

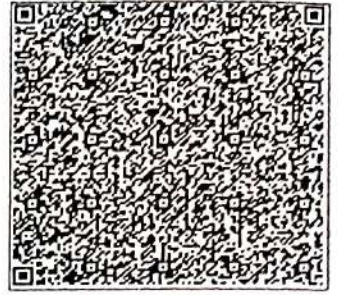
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 78afb8fcfd05d5705d0e02946d8b5c63bb35583372fc9b01e05ccddcb23a0ac7 **Ack. No.** 122316014233532 **Ack. Date:** 14-03-23

2. Transaction Details

Supply Type: B2B **Document No:** RIT-354 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice **Document Date:** 14/03/2023

3. Party Details

Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	Recipient GSTIN: 27BEOPP9554B1Z2 MANOHAR PANDURANG PHARANE MAIN ROAD PHARNE WADI, WALWA, Sangli Sangli Place of Supply: MAHARASHTRA 416301 MAHARASHTRA
--	--

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding Concrete Mix	998349	1	UNT	7000	0	7000	18 + 0 0 + 0	0	8260

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
7000	630	630	0	0	0	0	0	0	8260

Generated By: 27AAATK1576D2ZR
Print Date: 14/03/2023

e-Sign
Digitally Signed by NIC-IRP
14-03-23 10:41

" ग्रामविकास, युवक कल्याण, समाज परिवर्तन हे आमचे वीर. "

एशासना : १२/१०/१९८०

// निर्मलबाम पुरस्कृत, तंटामुक्ती नांव पुरस्कृत, ग्राम स्वच्छता अभियान, प्रगतीत गांव //



ग्रामपंचायत शिगांव



ता. वाळवा, जि. सांगली. फोन नं.०२३४२-२४४५४३

- ❖ प्रा.पं. कार्याची कामे मुदतीत भरून राहकार्य करा.
- ❖ मका कस्त यर्मलिंग मिदान, रवी ही तर ईश्वराचे यरवान.
- ❖ स्थानिक जन्म-मृत्यूची मोंद २१ दिवसात प्रा.पं. फळे करा.
- ❖ पाण्याचा अपव्यय टाळा. मळांना तोटी बसवा.

- ❖ शीघ्रलय असे जेथे, खरी प्रतिष्ठा येईल तेथे.
- ❖ काचवा मटारीमध्ये टाफू भरण, मटारे रनच्छ पाळा.
- ❖ बालविवाह करणे यागदेशीर मुल्हा आहे.
- ❖ मुलापेक्षा मुलगी बरी, प्रकाश देई दोन्ही घरी.

जा. क्र. **श्रापंशि/१९३/२०२२-२३**

दिनांक : १९/०१/२०२३

प्रति ,

मा. प्राचार्य .

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी .

उरुण इस्लामपूर , साखराळे

R. I. T. RAJARAMNAGAR

Inward No. : 2608

Department :

Date : 23 JAN 2023

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 स्ट्रकचरल ऑडीट करून तांत्रिक अहवाल ग्रामपंचायतीस मिळावा ही विनंती.

आपला विश्वासू :

कि.व.रा.कर
ग्रामविकास अधिकारी
ग्रामपंचायत शिगांव.
ता. वाळवा, जि. सांगली.

सरपंच
ग्रामपंचायत शिगांव.
ता. वाळवा, जि. सांगली.

प्रत माहितीसाठी सविनय सादर

मा.उपभियंतासो ,

छोटे.पाटबंधारे उपविभाग

वाळवा पंचायत समिती इस्लामपूर

सौ.शैलजा पाटील - सरपंच

951184050

HOD Civil
रा.व.रा.कर
२३/१

To

PBS

RCM
24/01/2023.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1488**

Date : **16/03/2023**

		Amount (Rs.)
Received from Grampanchayat , Shigaon Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 17,700.00 /- for Amount Received As per Invoice No.RIT-355 Dated. 14-03-2023 (ACK NO. 122316014477260))Regarding Structural Audit of Elevated Water Storage As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	15,000.00
107057 C GST	PAB386 THE SARPANCH GRAMPANCHAY	1,350.00
107056 S GST	PAB386 THE SARPANCH GRAMPANCHAY	1,350.00
Chq No 84 10/02/2023	Total Rs.	17700.00

Rs. Seventeen Thousand Seven Hundred Only

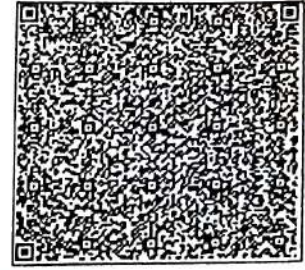
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1 Invoice Details

IRN: 02093886161365db032e842511d87b17512
eb3d2bbc413f4dd4a46ffe61e4bbc

Ack. No. 122316014477260

Ack. Date: 14-03-23

2 Transaction Details

Supply Type: B2B

Document No: RIT-355

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 14/03/2023

3 Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 26 MAIN ROAD, NEAR D C C BANK, AT POST SHIGAON, TAL WALWA, DIST

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27KLPG02729G1DX
GRAMPANCHAYAT SHIGAON

Sangli Place of Supply: MAHARASHTRA
416302 MAHARASHTRA

4 Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Elevated Water	998349	1	UNT	15000	0	15000	18 + 0 0 + 0	0	17700

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
15000	1350	1350	0	0	0	0	0	0	17700

Generated By: 27AAATK1576D2ZR
Print Date: 14/03/2023

e-Sign

Digitally Signed by NIC-IRP
14-03-23 11:00

“तमसोमा ज्योतिर्गमय”
अपंग शिक्षण मंडळ, संचलित

1. व्ही.एस. नेलेंकर मुक-बधिर विद्यालय, इस्लामपूर.



दत्तटेकडी, कामेरी रोड, इस्लामपूर. ४१५ ४०९ जि.सांगली (महाराष्ट्र)
ता.वाळवा, जि.सांगली. ☎ : (०२३४२)२२४४८५ Email : dvsnmbv.islampur@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.९.७९-पुणे/दि.२८-४-१९९५
२) शासन निर्णय क्र.ई.डी.डी./२००९/प्र.क्र.४२५/सुधार २ /दि.१५ मार्च २००३
१९६९ च्या ८०(८० ग) आय.टी.अॅक्टप्रमाणे आयकर परवाना आर.सी.आय.नं. ०३२९

* संस्थापक, मानद सचिव : कै. श्री. मोहनराव पाटील (राजमाळे)

जावक क्रं. ०४/२०२३

दि. ०६/०१/२०२२

प्रति,

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

R. I. T. RAJARAMNAGAR	
Inward No. :	2455
Department :	
Date :	17 JAN 2023

विषय :- इमारत व परिसर बॅरिअर फ्री व फायर ऑडीट करणेबाबत. व अॅक्झिस तलेच स्ट्रक्चरल ऑडीट करणेबाबत.

मा.महोदय,

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

कळावे.

आपला विश्वासू.


प्रमुखाध्यापक

व्ही.एस. नेलेंकर मुक बधिर विद्यालय
इस्लामपूर, जि. सांगली

डॉ. कोरे सर
9370180954

HOJ ~~Ami~~
Civil & Electrical

Ami
2/1/23

To ~~Ami~~
Ami
09/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1505**

Date : **20/03/2023**

		Amount (Rs.)
Received from Apang Shikshan Mandal, Islampur (DR. V. S. Nerleka Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 10,620.00 /- for Amount Received As per Invoice No.RIT-346 Dated. 09-03-2023 Regarding Structural Audit Report As Per Attached Details		
.403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	9,000.00
107057 C GST	PA845 DR. V.S. NERLEKAR MUKH BADHIR	810.00
107056 S GST	PA845 DR. V.S. NERLEKAR MUKH BADHIR	810.00
Chq No 18,113 06/03/2023	Total Rs.	10620.00

Rs. Ten Thousand Six Hundred Twenty Only

Referance:

Checked by

Section Head Accounts Office

Page 1 of 1



CASHIER

K. E. Society
Rajarambapu Institute of Technology. (UG)
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

TAX INVOICE



Date : 09/03/2023
Invoice No. : 2022-2023/RIT-346

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.	Structural Audit Report	998349	9000.00	1	9000.00
	Less Discount				0
	Taxable Value				9,000.00
	ADD - CGST		9.00 %		810.00
	ADD - SGST		9.00 %		810.00
	ADD - IGST		- %		-
	Total Amount Rs.				10620.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				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)	
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

Rajarambapu Institute of Technology, Rajaramnagar.

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:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Z.P. School Building, Karandwadi	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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1519**

Date : **23/03/2023**

Volume for different
KHULDABAD S
According to 40mm
compressive
(and)

Received from Grampanchayat , Karandwadi
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-364 Dated.21-03-2023 (ACK NO. 122316086864639
Regarding Structural Audit Of Z.P. School As Per Attached Details

		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB191 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB191 THE SARPANCH GRAMPANCHAY	540.00
Chq No 581 09/03/2023		Total Rs. 7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

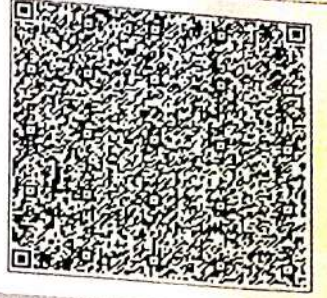
Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 45258c4d5630af21a48480bc3ccfec43e2e
 95bb96338014ef1fd47898b61cde

Ack. No. 122316086834639

Ack. Date: 21-03-23

2. Transaction Details

Supply Type: B2B

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document No: RIT-364

Document Date: 21/03/2023

IGST applicable despite Supplier
 and Recipient located in same
 State : No

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
 KASEGAON EDUCATION SOCIETY
 RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
 RAJARAMNAGAR
 415414 MAHARASHTRA
 Ph: 9970700786
 director@ritindia.edu

Recipient

GSTIN: 27KLPG02792G1DQ
 GRAMPANCHAYAT KARANDWADI
 GRAMPANCHAYAT KARANDEWADI, AT POST KARANDEWADI, TAL
 Sangli Place of Supply: MAHARASHTRA
 415307 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT	Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Z. P. School	998349	1	UNT	6000		0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR
 Print Date: 21/03/2023

e-Sign

Digitally Signed by NIC-IRP
 21-03-23 10:31

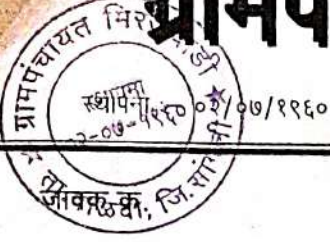
" समृद्ध ग्राम, तंटामुक्त ग्राम, संपन्न ग्रामरथ "

निर्मलग्राम

ग्रामपंचायत कार्यालय, मिरजवाडी.

ता. वाळवा, जि. सांगली

फोन न. :- (०२३४२) २४८०४८



दि. २४/०२/२०२३

प्रती,
मा. प्राचार्य सो.
राजारामबापु पाटील इंजिनिअरींग कॉलेज इस्लामपुर.
ता. वाळवा, जि. सांगली.
यांना सविनय सादर

R. I. T. RAJARAMNAGAR	
Inward No. :	३०९६
Department :	
Date :	२५ FEB २०२३

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

महोदय,

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 वर्षापूर्वीची असुन सदस्यस्थितीत 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

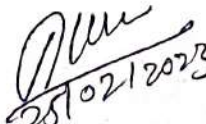
कळावे,
आपला विश्वासू.


ग्रामसेवक

उपसरपच
ग्रामपंचायत मिरजवाडी
ता. वाळवा, जि. सांगली

HOD Civil
and
25/2

To
AMJ.


25/02/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1520**

Date : **23/03/2023**

Received from Grampanchayat , Mirajwad 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-370 Dated.21-03-2023 (ACK NO. 122316088774410)Regarding Structural Audit Of Z.P. As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB394 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB394 THE SARPANCH GRAMPANCHAY	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

Referance:

Checked by

Section Head Accounts Office



CASHIER

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 22e31eb1f5a817415244e7b3dc1439b3e75d9d0be4f09e1972d6f9c86a20361a Ack. No. 122316088774410 Ack. Date: 21-03-23

2. Transaction Details

Supply Type: B2B Document No: RIT-370 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 21/03/2023

Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 01, GRAMPANCHAYAT MIRAJWADI, AT POST MIRAJWADI, TAL MIRAJ, SANGLI MAHARASHTRA
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPG03577A1D1
GRAMPANCHAYAT MIRAJWADI
Sangli Place of Supply: MAHARASHTRA
415301 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit Report of Z. P.	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR
Print Date: 21/03/2023

e-Sign

Digitally Signed by NIC-IRP
21-03-23 12:24

ग्रामपंचायत कार्यालय, मिरजवाडी.

स्थापना :- ०२/०७/१९६०

ता. वाळवा, जि. सांगली

फोन नं. :- (०२३४२) २४८०४८



जावक क्र.

दि. ०९/०२/२०२३

प्रती,
मा.उप अभियंता सो (इ.व.द)
वाळवा पंचायत समिती इस्लामपुर.
ता.वाळवा, जि.सांगली.
यांना सविनय सादर

R. I. T. RAJARAMNAGAR	
Inward No. :	3167
Department :	
Date :	2 MAR 2023

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

महोदय,

वरील विषयास अनुसरून आपणास विनंती की प्राथमिक आरोग्य उपकेंद्र मिरजवाडी कडील प्राप्त अर्जानुसार प्राथमिक आरोग्य उपकेंद्र मिरजवाडीची इमारत खुप जुन्या वर्षापूर्वीची असुन सदस्यस्थितीत 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 मंजूरी मिळावी.

कळावे,
आपला विश्वासू.

ग्रामसेवक
ग्रामपंचायत मिरजवाडी
ता.वाळवा, जि.सांगली

प्रत माहीतीसाठी

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

Mod Civil
and
2/3

To AMS
New
02/08/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1521**

Date : **23/03/2023**

		Amount (Rs.)
Received from Grampanchayat Mirajwadi 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-371 Dated.21-03-2023 (ACK NO. 122316088914106 Regarding Structural Audit Of Primary School As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
107057 C GST	PAB394 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB394 THE SARPANCH GRAMPANCHAY	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

Referance:

Checked by

Section Head Accounts Office



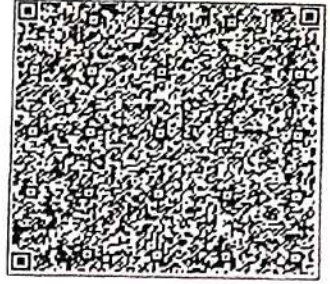
CASHIER

e-Invoice

KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



e-Invoice Details

IRN: 4795a6aa8fddb249a807d604d8df3ce47831
98f7480e8457e3c85dbc2df6c1d9

Ack. No. 122316088914106

Ack. Date: 21-03-23

Transaction Details

Apply Type: B2B

Document No: RIT-371

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 21/03/2023

Supplier Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI 01, GRAMPANCHAYAT MIRAJWADI, AT POST MIRAJWADI, TAL MIRAJ, S

RAJARAMNAGAR

415414 MAHARASHTRA

Phone: 9970700786

Email: director@ritindia.edu

Recipient

GSTIN: 27KLPG03577A1D1

GRAMPANCHAYAT MIRAJWADI

Sangli Place of Supply: MAHARASHTRA

415301 MAHARASHTRA

Details of Goods / Services

No	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit Report of Primary	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR

Print Date: 21/03/2023

e-Sign

Digitally Signed by NIC-IRP
21-03-23 12:32

Rajarambapu Institute of Technology, Rajaramnagar.

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:

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



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
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Pranjal Sanjay Watharkar BR-1536 Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details	4000.00	-	102381.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Utkarsh Private Limited 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	4200.00	-	98181.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Siddanna Shivlinggappa Patil BR-1538 Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 (ACK NO. 122316116646755) Regarding Cement Testing As Per Attached Details	2300.00	-	95881.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Sathskumar Mahadev Gurav 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	1500.00	-	94381.00 Dr
25/03/2023	CIV007 SURVEY LAB C7 Sachin Mahadev Dange 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	850.00	-	93531.00 Dr
27/03/2023	CIV007 SURVEY LAB C7 Grampanchayat , Antri Budruk 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	16000.00	-	77531.00 Dr
29/03/2023	Abhijeet M. Patil BR-1556 Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details	300.00	-	77231.00 Dr
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Roadland Construction Pvt. Ltd. BR-1557 Amount Received As per Invoice No.RIT-384 Dated.28-03-2023 (ACK NO. 122316170590421)Regarding Steel Testing As Per Attached Details	9000.00	-	68231.00 Dr
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Livestock Development Officer, Malwadi BR-1558 Amount Received As per Invoice No.RIT-382 Dated.28-03-2023 Regarding Structural Audit Of Veterinary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.	6000.00	-	62231.00 Dr
29/03/2023	Prof. A A Idate 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.

Rajarambapu Institute of Technology, Rajaramnagar.

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:

Sr. No.	Description	Amount in Rs.
01	Measuring the Plot Survey	850.00
	G. S. T.	153.00
	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

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
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Pranjal Sanjay Watharkar BR-1536 Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details	4000.00	-	102381.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Utkarsh Private Limited 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	4200.00	-	98181.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Siddanna Shivlinggappa Patil BR-1538 Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 (ACK NO. 122316116646755) Regarding Cement Testing As Per Attached Details	2300.00	-	95881.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Satishkumar Mahadev Gurav CR-270 Amount Received As per Invoice No.RIT-374 Dated. 23-03-2023 Regarding Measuring the Plot Survey at Devrashtra As Per Attached Details	1500.00	-	94381.00 Dr
25/03/2023	CIV007 SURVEY LAB C7 Sachin Mahadev Dange 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	850.00	-	93531.00 Dr
27/03/2023	Grampanchayat , Antri Budruk 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	16000.00	-	77531.00 Dr
29/03/2023	Abhijeet M. Patil BR-1556 Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details	300.00	-	77231.00 Dr
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Roadland Construction Pvt. Ltd. BR-1557 Amount Received As per Invoice No.RIT-384 Dated.28-03-2023 (ACK NO. 122316170590421)Regarding Steel Testing As Per Attached Details	9000.00	-	68231.00 Dr
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Livestock Development Officer, Malwadi BR-1558 Amount Received As per Invoice No.RIT-382 Dated.28-03-2023 Regarding Structural Audit Of Veterinary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.	6000.00	-	62231.00 Dr
29/03/2023	Prof. A A Idate 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.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1541**

Date : **27/03/2023**

		Amount (Rs.)
Received from Grampanchayat , Antri Budruk 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-378 Dated.24-03-2023 (ACK NO. 122316126458496 Regarding Structural Audit Report As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	16,000.00
107057 C GST	PAB399 THE SARPANCH GRAMPANCHAY	1,440.00
107056 S GST	PAB399 THE SARPANCH GRAMPANCHAY	1,440.00
Chq No 137 19/09/2022	Total Rs.	18880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only

Reference:

Checked by

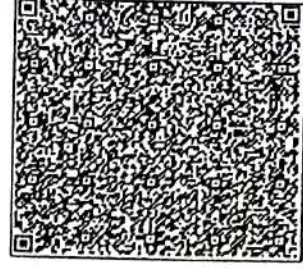
Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



e-Invoice Details

IRN: 70ef4e10f9e9a43abb7fd8561ae09cde21bb
1e9b037a5b731563706745292e90

Ack. No. 122316126458496

Ack. Date: 24-03-23

2-Transaction Details

Supply Type: B2B

Document No: RIT-378

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 24/03/2023

3-Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPG03653G1DW
GRAMPANCHAYAT ANTRI BUDRUK
THE SARPANCH GRAMPANCHAYAT ANTRI, ANTRI, ANTRI, Sangli,
Sangli Place of Supply: MAHARASHTRA
415408 MAHARASHTRA

4-Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit Report of	998349	1	UNT	16000	0	16000	18 + 0 0 + 0	0	18880
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	0	0	0	18880

Created By: 27AAATK1576D2ZR
Print Date: 24/03/2023

e-Sign

Digitally Signed by NIC-IRP
24-03-23 14:52

Rajarambapu Institute of Technology, Rajaramnagar.

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:

Sr. No.	Description	Amount in Rs.
01	Structural Audit of Vetenary Dispensary, Malwadi	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) (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:	Particular	Cr Amount	Dr Amount	Balance
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Pranjal Sanjay Watharkar BR-1536 Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details	4000.00	-	102381.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Utkarsh Private Limited 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	4200.00	-	98181.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Siddanna Shivlinggappa Patil BR-1538 Amount Received As per Invoice No.RIT-373 Dated.23-03-2023 (ACK NO. 122316116646755) Regarding Cement Testing As Per Attached Details	2300.00	-	95881.00 Dr
25/03/2023	CIV003 MATERIAL TESTING LAB C3 Satishkumar Mahadev Gurav 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	1500.00	-	94381.00 Dr
25/03/2023	CIV007 SURVEY LAB C7 Sachin Mahadev Dange 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	850.00	-	93531.00 Dr
27/03/2023	Grampanchayat , Antri Budruk 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	16000.00	-	77531.00 Dr
29/03/2023	Abhijeet M. Patil BR-1556 Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details	300.00	-	77231.00 Dr
29/03/2023	CIV003 MATERIAL TESTING LAB C3 Roadland Construction Pvt. Ltd. BR-1557 Amount Received As per Invoice No.RIT-384 Dated.28-03-2023 (ACK NO. 122316170590421)Regarding Steel Testing As Per Attached Details	9000.00	-	68231.00 Dr
29/03/2023	Livestock Development Officer, Malwadi BR-1558 Amount Received As per Invoice No.RIT-382 Dated.28-03-2023 Regarding Structural Audit Of Veterinary Dispensary at Malwadi As Per Attached Details DEPT03 CIVIL DEPT.	6000.00	-	62231.00 Dr
29/03/2023	Prof. A A Idate 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.			



Pinaka Consultancy Services

ISO 9001:2015; IEC 17025:2017; Govt. Reg. - MH-29-0004540
Civil: Electrical: Mechanical: Environment Testing & Consultancy services
Website: www.pinakaconsultancy.org; Mail: pinakaconsultancy@gmail.com
Mobile: 8805244606 / 8766100214

Date: 06/03/2023

To,
Director,
Rajaram bapu Institute of Technology
Islampur- 415 414 Maharashtra

Subject: Regarding Concrete Scanner

R. I. T. RAJARAMNAGAR
Inward No. : 3414
Department :
Date : 16 MAR 2023

Respected Sir,

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

Account Details:
Firm Name - PINAKA CONSULTANCY SERVICES
GST NO:- 27DSFPK1228C1Z4
BANK NAME:- ICICI Bank
BRANCH:- Tung
Account name :- Pinaka Consultancy Services
IFSC CODE:- ICIC0006384
A/c No.- 638405001699



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

*Py 88k /
m*

*To,
Prof SRD to discuss
16/3/23*

Head Office & Lab: *Sangli, Maharashtra*
Branch Office & Lab: *Sangli, Maharashtra*
Material Testing | Soil Testing | Concrete Mix Design | NDT | Job Mix & Pavement Design | 3D Design
RCC Design & BBS Municipal Drawing | Quantities & Cost Estimation | Valuation | Surveying Works

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1589**

Date : **31/03/2023**

		Amount (Rs.)
Received from Pinaka Consultancy Services(Shilpa Satish Kamane Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 19,116.00 /- for Amt. Received For Aga. Bill NO. 361 dt. 16-03-23 Regarding Concrete Scanning Work As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	16,200.00
107057 C GST	PAB389 PINAKA CONSULTANCY SERVIC	1,458.00
107056 S GST	PAB389 PINAKA CONSULTANCY SERVIC	1,458.00
Total Rs.		19116.00

Rs. Nineteen Thousand One Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office
Page 1 of 1



Handwritten signature

K. E. Society
Rajarambapu Institute of Technology. (UG)
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

TAX INVOICE



Date : 16/03/2023
Invoice No. : 2022-2023/RIT-361

PINAKA CONSULTANCY SERVICES (SHILPA SATISH KAMANE)

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.				19116.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				19116.00
					19116.00

Rs. Nineteen Thousand One Hundred Sixteen Only

Bank & Other Details		Authorized Signatory
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

Rajarambapu Institute of Technology, Rajaramnagar.

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
	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**

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
30/03/2023	Satish Krishnaji Patil 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	2100.00	-	97577.00 Dr
30/03/2023	Satish Krishnaji Patil 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	1500.00	-	96077.00 Dr
31/03/2023	Siddanna Shivlingappa Patil 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	4600.00	-	91477.00 Dr
31/03/2023	Pinaka Consultancy Services(Shilpa Satish Kamane) BR-1589 Amt. Received For Aga. Bill NO. 361 dt. 16-03-23 Regarding Concrete Scanning Work As Per Attached Details DEPT03 CIVIL DEPT.	16200.00	-	75277.00 Dr
31/03/2023	Ravindra Balaso Patil 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	850.00	-	74427.00 Dr
31/03/2023	Nitin Shinde 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	500.00	-	73927.00 Dr
Month Total	March 2023	247,350.00	37,446.00	
Account Total :	CIVIL CONSULTANCY/TESTING CHARGES	2,906,843.00	2,980,770.00	

Rajarambapu Institute of Technology, Rajaramnagar.

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
	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**

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
30/03/2023	Satish Krishnaji Patil 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	2100.00	-	97577.00 Dr
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Month Total	March 2023	247,350.00	37,446.00	
Account Total :	CIVIL CONSULTANCY/TESTING CHARGES	2,906,843.00	2,980,770.00	

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:

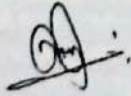
Sr. No.	Description	Amount in Rs.
01	Z. P. School Building (4Rooms) Structural Audit Report	12,000.00
	G. S. T.	2,160.00
	Total Amount in Rs.	14,160.00

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



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 Shivlingappa 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			
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 Atatched 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 Atatched 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			

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	-	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 Atatched 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 Atatched 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			

Kasegoan Education Society's

Rajarambapu Institute of Technology, Rajaramnagar.

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:

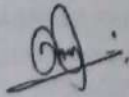
Sr. No.	Description	Amount in Rs.
01	Structural Audit Report Grampanchayat Building No. 418, Antri Khurd	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

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

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
	G. S. T.	1,800.00
	Total Amount in Rs.	11,800.00

Terms and Conditions:

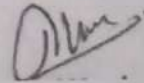
1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
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Prof. A. A. Idate



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 Shivlingappa 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			
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 ENGINEERES 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			
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18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00	-	33900.00
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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



स्थापना- १९/०२/१९६१

ता.वाळवा जि. सांगली

जा.क्र. ५४००२३

ग्रामपंचायत येडेनिपाणी

दि. ०४/०३/२०२३

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



प्रति,

मा. प्राचार्य,

राजारामबापू इन्स्टिट्यूट ऑफ इन्फर्मेसन 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 विश्वासू

ग्रामविकास अधिकारी
ग्रामपंचायत येडेनिपाणी,
ता. वाळवा, जि. सांगली

सरपंच
ग्रामपंचायत येडेनिपाणी
ता.वाळवा, जि.सांगली

By S.K.

To
AST.

Mu
04/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-49**

Date : **21/04/2023**

Received from **THE SARPANCH GRAMPANCHAYAT, YEDENIPANI**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **11,800.00** /-

for 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 Mr. Amol Thorbole

107057 C GST	PA572 THE SARPANCH GRAMPANCHAYA	900.00
107056 S GST	PA572 THE SARPANCH GRAMPANCHAYA	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



Rajarambapu Institute of Technology, Rajaramnagar.

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

To,
The Sanshodh Grampanchayat Thanarude

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 Thanarude	15,000.00
	G. S. T.	2,700.00
	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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-60**

Date : **26/04/2023**

Received from **THE SARPANCH GRAMPANCHAYAT THANAPUDE**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **17,700.00** /-

for Amount received as per Invoice No. RIT-24 Dated-25/04/2023 for Structural Audit Report Z. P.
School Building At Thanapude

107057 C GST	PAB429 THE SARPANCH GRAMPANCHAY	1,350.00
107056 S GST	PAB429 THE SARPANCH GRAMPANCHAY	1,350.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	15,000.00
Total Rs.		17700.00

Rs. Seventeen Thousand Seven Hundred Only

Referance:

Checked by

Section Head Accounts Office



director@ritindia.edu

Ref: RIT/ CIVIL/ 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.

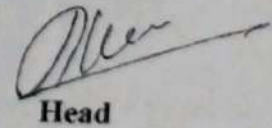
Kindly requested to acknowledge the same.

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



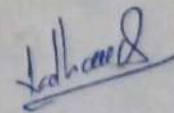
Prof. R. D. Patil



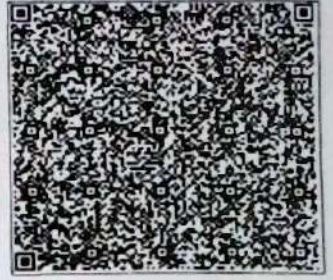

Head

Dept. of Civil Engineering

Encl: Inspection report



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



e-Invoice Details

IRN: 8de0ce3b81fb111d4ba2ba0a4f9c47ef100fd
af86052bc6a4af332616924161a

Ack. No. 122316484903234

Ack. Date: 25-04-23

Transaction Details

Supply Type: B2B

Document No: RIT-24

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 25/04/2023

Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

Recipient

GSTIN: 27KLPG01473D1D4
GRAMPANCHAYAT THANAPUDE
GRAMPANCHAYAT THANAPUDE, 81, AT POST THANAPUDE, TAL WALW

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Sangli Place of Supply: MAHARASHTRA
415412 MAHARASHTRA

Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit Report Z. P.	998349	1	UNT	15000	0	15000	18 + 0 0 + 0	0	17700
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
15000	1350	1350	0	0	0	0	0	0	17700	

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

e-Sign

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



मा. प्राचार्य साो,

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नोलॉजी
साखराळ, इस्लामपूर ता. वाळवा, जि. सांगली
यांचे इन्सू॥

P. I. T. RAJARAMNAGAR	
Inward No.:	3717
Department:	13 APR 2023
Date:	

विषय: → स्ट्रक्चरल ऑडिट करून मिळोबाबत
महोदय,

वरील विषयान्वये जिल्हा परिषद शाळा -
गौरगांव येथे जिल्हा परिषद मातृकीच्या
तीन खोल्या असून त्या १०० वर्षापूर्वीच्या
आहेत. आता पडझड व दगाड पडणे, भेगा पडणे
चातू आहे.

तरी त्यासाठी आपणाकडून स्ट्रक्चरल
ऑडिट करून मिळोवे

ही नम्र विनंती

आपला विश्वासू

HOD
वि. वि.
साखराळ.

To SKM
13/04/2023

वरिष्ठ मुख्याध्यापक
जि. प. शाळा गौरगांव
ता. तासगांव, जि. सांगली

सचिव
SAMAGRA SHIKSHA SMC,
Z. P. SCHOOL BALEGAON TAL. TAASGAON DIST. SANGLI

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-66**

Date : **02/05/2023**

Received from **THE SARPANCH GRAMPANCHAYAT GAURGAON**
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-29 Dated-28/04/2023 for Structural Audit Report & Z. P.
School Building, Gaurgaon

107057 C GST

PAB431 THE SARPANCH GRAMPANCHAY

450.00

107056 S GST

PAB431 THE SARPANCH GRAMPANCHAY

450.00

403006 CIVIL CONSULTANCY/TESTING CHARGES

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

Date : 28/04/2023

Invoice No. : 2023-2024/RIT-29

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				0
	Taxable Value				5,000.00
	ADD - CGST		9.00 %		450.00
	ADD - SGST		9.00 %		450.00
	ADD - IGST		- %		-
	Total Amount Rs.				5900.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				5900.00
					5900.00

Rs. Five Thousand Nine Hundred Only

Bank & Other Details		Authorized Signatory
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

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:

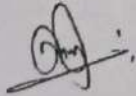
Sr. No.	Description	Amount in Rs.
01	Construction of RCC Supply Well At Bilashi	10,000.00
	G. S. T.	1,800.00
	Total Amount in Rs.	11,800.00

Terms and Conditions:

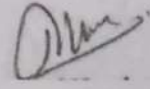
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Prof. A. A. Idate



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

0006

CIVIL CONSULTANCY/TESTING CHARGES

Date:	Perticular	Cr Amount	Dr Amount	Balance
21/04/2023	CIV006 TRANSPORTATION ENGG. LAB C6 THE SARPANCH GRAMPANCHAYAT, YEDENIPANI 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.	10000.00	-	59500.00
21/04/2023	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) BR-50 Amount received as per Invoice No. RIT-19 Dated-20/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	600.00	-	60100.00
21/04/2023	SACHIN LALASAHEB SAWANT BR-51 Amount received as per Invoice No. RIT-18 Dated-20/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	300.00	-	60400.00
24/04/2023	Pratik Raju Pawar 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	2500.00	-	62900.00
24/04/2023	Pratik Raju Pawar 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	2500.00	-	65400.00
26/04/2023	THE SARPANCH GRAMPANCHAYAT THANAPUDE 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.	15000.00	-	80400.00
Month Total	April 2023	80,400.00	-	
02/05/2023	THE SARPANCH GRAMPANCHAYAT GAURGAON BR-66 Amount received as per Invoice No. RIT-29 Dated-28/04/2023 for Structural Audit Report & Z. P. School Building, Gaurgaon DEPT03 CIVIL DEPT.	5000.00	-	85400.00
03/05/2023	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.	7000.00	-	92400.00
09/05/2023	EPIC YARNS PVT. LTD. 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	500.00	-	92900.00
10/05/2023	THE SARPANCH GRAMPANCHAYAT BILASHI 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) DEPT03 CIVIL DEPT.	10000.00	-	102900.00



ग्रामपंचायत बहादुरवाडी

ता. वाळवा, जि. सांगली.



- ग्रा.पं. कराची रकम मुदतीत भरून सहकार्य करा.
- नका करु गर्भलिंग निदान, स्त्री ही तर ईश्वराचे वरदान.
- स्थानिक जन्म-मृत्यूची नोंद २१ दिवसात ग्रा.पं. कडे करा.
- पाण्याचा अपव्यय टाळा. नळांना तोटी बसवा.



शोचनीय असे जेथे, खरी प्रतिष्ठा येईल तेथे.
कवले गटारामध्ये टाकू नका. गटारे स्वच्छ राखा.
बातुंकिवाह करणे कायदेशीर गुन्हा आहे.
मुलापेक्षा मुलगी बरी, प्रकाश देई दोन्ही घरी.

जावक क्रमांक :

दिनांक: ०९/०१/२०२३

पति,

हेड ऑफ डिपार्टमेंट सिव्हील,
आर. आय. टी कॉलेज इस्लामपूर.

R. I. T. RAJARAMNAGAR	
Inward No. :	2522
Department :	
Date :	14 JAN 2023

विषय - मौजे बहादुरवाडी ता. वाळवा येथील जिल्हा परिषद शाळा खोल्या इमारतीचे स्टक्वअर ऑडीट करून मिळणे वावत.

महोदय,

वरिल विषयास अनुसरून मौजे बहादुरवाडी येथील ता. वाळवा येथील जिल्हा परिषद शाळा खोल्यांचे बांधकाम जुने असलेने नवीन शाळा खोल्या बांधकामाचा प्रस्ताव जि. प. सांगली यांचेकडे सादर करणेचा आहे. तसुर्वी सदर बांधकामाचे स्टक्वअर ऑडीटचा रिपोर्ट आवश्यक आहे. तरी जिल्हा परिषद शाळा नं. १ व २ मधील सर्व खोल्यांचे स्टक्वअर ऑडीट करून मिळावे सदर कामाचे आपले विभागाकडील आवश्यक फी भरणेस ग्रामपंचायत तयार आहे. तरी लवकरात लवकर सदर कामाची पाहणी करून रिपोर्ट मिळावा ही नम्र विनंती.

आपला विश्वासू

Prj 58K
JK

To Dr. HSS
14/01/2023

ग्रामविकास अधिकारी
ग्रामपंचायत बहादुरवाडी
ता. वाळवा, जि. सांगली

सरपंच,
ग्रामपंचायत बहादुरवाडी
ता. वाळवा, जि. सांगली

पत्त,
१.

में. गटविकास अधिकारीसो (वर्ग १),
वाळवा - इस्लामपूर.

Rajarambapu Institute of Technology R. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-90**

Date : **12/05/2023**

Received from THE SARPANCH GRAMPANCHYAT, BAHADURWADI Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 18,880.00 /- for 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)		
107057 C GST	PA755 THE SARPANCH GRAMPANCHYAT	1,440.00
107056 S GST	PA755 THE SARPANCH GRAMPANCHYAT	1,440.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	16,000.00
Chq No 359 19/04/2023	Total Rs.	18880.00

Rs. Eighteen Thousand Eight Hundred Eighty Only

Referance:

Checked by

Section Head Accounts Office



CASHIER

ANVI CONSTRUCTION

Good To The Last Drop

R. I. T. RAJARAMNAGAR

Inward No. : 3987

Department :

Date : 10 MAY 2023

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.

Anvi Construction GST No. 27APIPP0250J1ZU

Thanking You.

Anvi Construction
For, *Jadhavani*
Director

HOD Civil
andw.

To AMS/RDP
AMW.
11/05/2023.

Mob. No.: 9970700798/
anviconstruction@gmail.com

A/P: Peth Tal. Walwa Dist: Sangli
Pin-415407 (Maharashtra)

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-111**

Date : **19/05/2023**

Received from ANVI CONSTRUCTIONS 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-18/05/2023 for RCC Design of Elevated Service Reservoir Bagani & Bahadurwadi (ACK NO. 122316771843183)		Amount (Rs.)
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	Total Rs.	14160.00

Rs. Fourteen Thousand One Hundred Sixty Only

Reference:

Checked by

Section Head Accounts Office

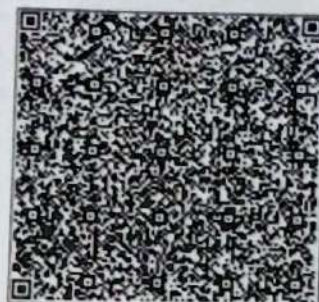

CASHIER

e-Invoice

KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 18cd7cf1d286efed41d9275b045088411d00
95b5e5824eb94f3861a36f74e087

Ack. No. 122316771843182

Ack. Date: 18-05-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-42

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 18/05/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR

415414 MAHARASHTRA

Ph: 9970700786

director@ritindia.edu

Recipient

GSTIN: 27AIPPO250J1ZU

ARJUN SANTRAM PATIL (ANVI CONSTRUCTIONS)

PETH, CHAVADI SAMOR, PETH, PETH, TAL WALWA, Sangli

Sangli Place of Supply: MAHARASHTRA

415407 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	RCC Design of Elevated Service	998349	1	UNT	12000	0	12000	18 + 0 0 + 0	0	14160

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
12000	1080	1080	0	0	0	0	0	0	14160

Generated By: 27AAATK1576D2ZR

Print Date: 18/05/2023

e-Sign

Digitally Signed by NIC-IRP
18-05-23 15:50

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:

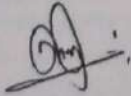
Sr. No.	Description	Amount in Rs.
01	Structural Audit of Grampanchayat & Auditorium Building	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

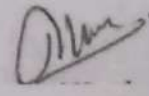
1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

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**

Date:	Particular	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			
25/05/2023	SANTOSH TANAJI SHINDE	1000.00	-	140400.00
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
BR-130	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	-	142000.00
BR-142	Amount received as per Invoice No. RIT-51 Dated-26/05/2023 for Regarding Concrete Cube Testing As per Atatched Bank Statement Dt- 26.05.2023 CIV003 MATERIAL TESTING LAB C3			
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			

Date: 13 MAY 2023

मा. संचालक साहेब
आर. आय. टी. कॉलेज साखरखे.

विषय: माझे बोरगांव येथील ग.नं. ७९५ व ७९६ चे
मोजणी बाबत.

उद्देश: श्री. संतोष तानाजी शिंदे.

रा. बोरगांव ता. वाळवा जि. सांगली.

महोदय

माझे बोरगांव ता. वाळवा येथील
गट नंबर ७९५, ७९६ हि शेत जमीन आमचे माळकी
वहिवाटीची आहे. सदर गट नंबर आपले मोजणी
विभागा माफत मोजून माझे समाईकरीत क्षेत्र
मला मोजणी मिळव. होणारी मोजणी फी समझ
करत आहे. तरी लवकरत लवकर मोजणी होवून
मोजणीचा नकाशा मिळवा हि नमु विनंती आहे.
दि. ३०/५/२०२३ हि तारीख मिळवी. मे. जा. हार्व.

आपला नमू.

HOD Civil

रा. रा. रा.

To

PBS

MLL
13/05/2023

Shinde
(संतोष तानाजी शिंदे)

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-128**

Date : **25/05/2023**

		Amount (Rs.)
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		
107057 C GST	PAB449 SANTOSH TANAJI SHINDE	90.00
107056 S GST	PAB449 SANTOSH TANAJI SHINDE	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

Reference:

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-48

SANTOSH TANAJI SHINDE

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

GST No 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				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

Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
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

मा. संचालक साहेब.

आर. आय. टी. कॉलेज राजारामनगर

राज. सेवेची.

विषय:- मोज वोरगांव येथील ग. नं. 383 च
मोडणी बाबत.

अर्जदार:- श्री. रणजित विक्रम शिंदे श. वोरगांव
ता. वाळवा जि. सांगली.

महोदय,

मोज वोरगांव येथील ग. नं. 383
हि शेता जमिनी आमचे माळकी वहिवाटीची असून
सदरच्या गटाची मोडणी आपले मोडणी विभाग
माफत होवून मिळवी. ग. नं. 383 च्या जमिनीची
चाळू वहिवाटी प्रमाणे मोडणी होवून आम्हास
क्षेत्राची कल्पना मिळवी. सदर गटाची होणारी
मोडणी फी आम्ही समष्ट भरत असून
लवकरात लवकर मोडणी होवून मोडणीच्या
नकाशा मिळवा हि नमु विनंती आहे.

म. ज. हाव.

आपका विवासु

HOD Civil

रानडे

To

PBS

24/05/2023

White

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-130**

Date : **25/05/2023**

Received from **RANJIT VILAS SHINDE**
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-50 Dated-24/05/2023 for Measuring the Plot Survey

107057 C GST	PAB451 RANJIT VILAS SHINDE	90.00
107056 S GST	PAB451 RANJIT VILAS SHINDE	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

Referance:

Checked by

Section Head Accounts Office





TAX INVOICE

Date : 24/05/2023

Invoice No. : 2023-2024/RIT-50

RANJIT VILAS SHINDE

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

GST No 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				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

Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
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

मा. संचालक साहेब

आर आय टी कॉलेज (राजाराजगढ़)

चौथे सेवेशी.

विषय: माझे साखराळे येथील ज.नं. १६०, १६१ म.ब.चे
मोडणी बाबत

अर्जदार: द. पांडुरंग शिवा चव्हाण

मु.पं. साखराळे त. वाळवा.

महोदय

माझे साखराळे येथील ज.नं. १६०
१६१ म.ब. हे शेत जमीन माझे माळकी व हिवारीत
आहे. सदरच्या गटाची मोडणी आपलेकडील
मोडणी विभागा माफित करून माळ माझे
क्षेत्राची चाळु व हिवारीत प्रत्येक कल्याण
मिळवी सदरचे मोडणीची फी मी
समस्त भरत आहे. तरी मला
सेवकारात सेवकार मोडणी होऊन मोडणीचा
नकाशा मिळवी हि जमू विनंती आहे.
मे. डा. चव्हाण.

आपका जमू.

HOD Civil
मुंदळे

(पांडुरंग शिवा चव्हाण)

To
PBI
DL
24/05/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-152**

Date : **01/06/2023**

Received from PANDURANG SHIVA CHAVAN 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-53 Dated-30/05/2023 for Measuring the Plot Survey		Amount (Rs.)
107057 C GST	PAB454 PANDURANG SHIVA 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

Reference:

Checked by

Section Head Accounts Office



01C

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 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				1000.00
	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

Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
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



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 NBA Accredited

K. E. Society's

Estd. 1983



DTE Code:
EN6214, MB6214

Ref: RIT/03/179/646/2023

Date: 11/05/2023

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

Subject : Structural Audit Report

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

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

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, grampanchayat 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.

Prof. R. K. Patil

Prof. S. K. More

Head,

Dept. of Civil Engineering

Jadhav Pradip
15/5/23
Received



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-187**

Date : **12/06/2023**

		Amount (Rs.)
Received from THE SARPANCH GRAMPANCHAYAT PETH 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-67 Dated-10/06/2023 for Structural Audit of Anganwadi Building Peth ACK NO. 122317038992542		
107057 C GST	PAB438 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB438 THE SARPANCH GRAMPANCHAY	540.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
Chq No 507 22/05/2023	Total Rs.	7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-188**

Date : **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-10/06/2023 for Structural Audit of Public Health ACK NO. 122317039055219

107057 C GST

PAB438 THE SARPANCH GRAMPANCHAY

540.00

107056 S GST

PAB438 THE SARPANCH GRAMPANCHAY

540.00

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

6,000.00

Chq No 507 25/05/2023

Total Rs.

7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-189**

Date: **12/06/2023**

Received from **THE SARPANCH GRAMPANCHAYAT PETH**

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-69 Dated-10/06/2023 for Structural Audit of Social Health Peth ACK NO. 122317040672720

Amount (Rs.)

107057 C GST

PAB438 THE SARPANCH GRAMPANCHAY

540.00

107056 S GST

PAB438 THE SARPANCH GRAMPANCHAY

540.00

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

6,000.00

Chq No 507 25/05/2023

Total Rs.

7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



director@ritindia.edu

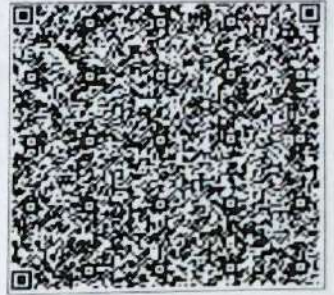
e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 790d7a76210e9d5cf649c7213075cb085ac1
d19921c5089d51932d9c25eddd72

Ack. No. 122317040672720

Ack. Date: 10-06-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-69

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 10/06/2023

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPG02687G2DN
GRAMPANCHAYAT PETH
GRAMPANCHAYAT PETH, 01, AT POST PETH, TAL WALWA, DIST SANGLI
Sangli Place of Supply: MAHARASHTRA
415407 MAHARASHTRA

4. Details of Goods / Services

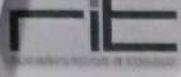
SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Social Health Peth	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
6000		540	540	0	0	0	0	0	0	7080

Generated By: 27AAATK1576D2ZR
Print Date: 10/06/2023

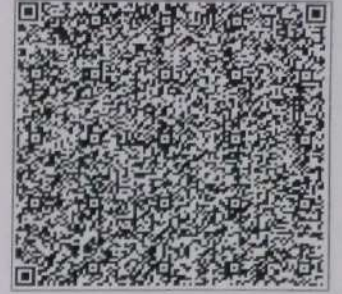
e-Sign

Digitally Signed by NIC-IRP
10-06-23 12:34

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: a5484e49236dd47300698f1615c2860c32ec
ebbe21f2ad8303137b53d8db7f28 Ack. No. 122317039055219 Ack. Date: 10-06-23

2. Transaction Details

Supply Type: B2B Document No: RIT-68 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 10/06/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	GSTIN: 27KLPG02687G2DN GRAMPANCHAYAT PETH GRAMPANCHAYAT PETH, 01, AT POST PETH, TAL WALWA, DIST SANGLI Sangli Place of Supply: MAHARASHTRA 415407 MAHARASHTRA

4. Details of Goods / Services

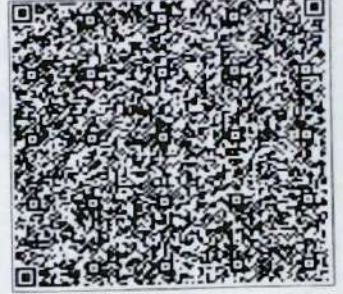
SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Public Health	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
6000	540	540	0	0	0	0	0	0	7080	

Generated By: 27AAATK1576D2ZR
Print Date: 10/06/2023

e-Sign

Digitally Signed by NIC-IRP
10-06-23 10:50

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: 37cc21a992f005e54c5110088111ea419cb7
b47275b576039f68cb7cb93f5d6e
Ack. No. 122317038992542
Ack. Date: 10-06-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-67
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 10/06/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR	GSTIN: 27KLPG02687G2DN
KASEGAON EDUCATION SOCIETY	GRAMPANCHAYAT PETH
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI	GRAMPANCHAYAT PETH, 01, AT POST PETH, TAL WALWA, DIST SANGLI
RAJARAMNAGAR	Sangli Place of Supply: MAHARASHTRA
415414 MAHARASHTRA	415407 MAHARASHTRA
Ph: 9970700786	
director@ritindia.edu	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Anganwadi	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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	

Generated By: 27AAATK1576D2ZR
Print Date: 10/06/2023

e-Sign

Digitally Signed by NIC-IRP
10-06-23 10:44

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.
☎ : (0233) 2330421 Cell.: 94224 06922
Email : 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

दि: १८.१०.२०२२

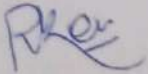
महोदय ,

उपरोक्त विषयात नमूद केलेप्रमाणे व महानगर पालिके कडून मिळालेल्या वर्क ऑर्डर प्रमाणे आम्ही
मिरज रोड पंप हाउस येथे नवीन सेंटरिफ्युगल पंप (५० अ.श.- मेक - किलोस्कर) , ५० अ.श. मोटर
व्हॅक्यूम पंप, व्हाल्व , 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.)

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-218**

Date: **15/06/2023**

Received from **VARAD ENCON (PRAVIN VINAYAK KELKAR)**
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-74 Dated-13/06/2023 for Inspection & Testing of the
50HP Pump ACK No. 122317067488331

107057 C GST	PAB465 VARAD ENCON (PRAVIN VINAYA	810.00
107056 S GST	PAB465 VARAD ENCON (PRAVIN VINAYA	810.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	9,000.00
Total Rs.		10620.00

Rs. Ten Thousand Six Hundred Twenty Only

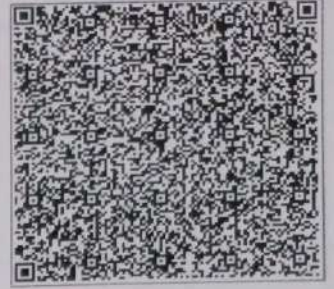
Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: c3ecb31983b7ac3054bdcc85f65586c89284 de74434f7f3df904bb54468c115b
Ack. No. 122317067488331
Ack. Date: 13-06-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-74
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Date: 13/06/2023
Document Type: Tax Invoice

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27AJRPK6555G1ZP
VARAD ENCON (PRAVIN VINAYAK KELKAR)
C S NO 818, RAGHUVANSH, GAON BHAGH, SANGLI, Sangli
Sangli Place of Supply: MAHARASHTRA
416416 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Inspection & Testing of the	998399	1	UNT	9000	0	9000	18 + 0 0 + 0	0	10620
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
9000		810	810	0	0	0	0	0	0	10620

Generated By: 27AAATK1576D2ZR
Print Date: 13/06/2023

e-Sign

Digitally Signed by NIC-IRP
13-06-23 13:14

मा. संचालक सहेब

आर आय टी कॉलेज साखराळे.

विषय:- भौत कासेगांव ग्रेशील ग.नं. २०१२चे भोजणी
जवत.

अर्जदार:- श्री. संजय बाबुराव गावडे.

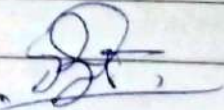
रा. कासेगांव ता. वाळवा जि. सांगली.

महोदय

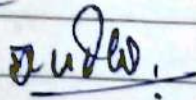
भौत कासेगांव ग्रेशील ग.नं. २०१२
हि शेत जमीन भाडे माळकी वहिवाटीत असून.
मला आपले भोजणी विभाग मधील भोजणी
होवून भाडे क्षेत्र भोजन मिळावे. होणारी
भोजणी फी समझ करत आहे. लवकरात
लवकर भोजणी होवून भोजणीचा नकाशा
मिळावा हि नम्र विनंती आहे.

मं. ज. व्हव,

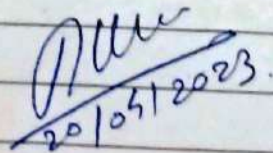
आपला नम्र

* 
(संजय बाबुराव गावडे)

MOD Civil



To PBS


20/05/2023.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-231**

Date : **17/06/2023**

Received from SANJAY BABURAO GAVADE 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-52 Dated-27/05/2023 for Measuring the Plot Survey		
107057 C GST	PAB452 SANJAY BABURAO GAVADE	90.00
107056 S GST	PAB452 SANJAY BABURAO GAVADE	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

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

GST No 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				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

Rs. One Thousand One Hundred Eighty Only

Bank & Other Details		Authorized Signatory
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



जि. प. सांगली.

पं. स. शिराळा.

जिल्हा परिषद शाळा, सागांव नं. १



ता. शिराळा, जि. सांगली. ☎ ७५८८०८८८५५, ९५५२०४६८९९

यु. डायस नं. २७३५०७०८९०५

जा. क्र. २९

दि. १० / १ / २०२३

प्राति

मा. प्राचार्यसाहेब

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नोलॉजी
साखरशेठे (इस्लामपूर) ता. वाळवा जि. सांगली

विषय - स्ट्रक्चरल ऑडीट करून मिळवोबाबत.

महोदय,

वरील विषयास अनुसरून जिल्हा परिषद शाळा सागांव नं. १
शाळेची इमारत धोकादायक झाली असून त्याचे स्ट्रक्चरल ऑडीट करणे
आवश्यक आहे. तरी आपलेकडून सदर इमारतीचे स्ट्रक्चरल ऑडीट
करण मिळावे ही विनंती.

कळावे,

आपली विश्वासू

@phete

मुख्याध्यापक

जि. प. शाळा सागांव नं. १

ता. शिराळा, जि. सांगली

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-254**

Date : **21/06/2023**

Received from **THE SARPANCH GRAMPANCHAYAT, SAGAON**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **9,440.00** /-

for Amount received as per Invoice No. RIT-82 Dated-19/06/2023 for Structural Audit Z. P. Primary School Building No.1 At sagaon ACK NO. 122317137169588

107057 C GST

PA621 THE SARPANCH GRAMPANCHAYA

720.00

107056 S GST

PA621 THE SARPANCH GRAMPANCHAYA

720.00

403006 CIVIL CONSULTANCY/TESTING CHARGES

DEPT03 CIVIL DEPT.

8,000.00

Chq No 509 08/05/2023

Total Rs.

9440.00

Rs. Nine Thousand Four Hundred Forty Only

Referance:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: d40e8a06c499f005558bc04cee6931e267e6
7368560bc030582856780d09ed27
Ack. No. 122317137169588
Ack. Date: 19-06-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-82
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 19/06/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	GSTIN: 27KLPS06416E1DC GRAMPANCHAYAT SAGAON GRAMPANCAYAT SAGAON, 408, AT POST SAGAON, TAL SHIRALA, DIST SANGLI Sangli Place of Supply: MAHARASHTRA 415408 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Structural Audit Z. P. Primary School	998349	1	UNT	8000	0	8000	18 + 0 0 + 0	0	9440
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
8000	720	720	0	0	0	0	0	0	9440	

Generated By: 27AAATK1576D2ZR
Print Date: 19/06/2023

e-Sign

Digitally Signed by NIC-IRP
19-06-23 18:29

R. I. T. RAJARAMNAGAR

Inward No. : 2269
Department :
Date :

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

कार्यालयीन आदेश

जिल्हा परिषद बांधकाम विभागा अंतर्गत या विभागाकडील सर्व योजनांची (जिल्हा वार्षिक योजना रस्ते, खासदार फंड, आमदार फंड, शाळा खोल्या बांधकाम व दुरुस्ती, अंगणवाडी बांधकाम व दुरुस्ती, पूरहानी, मॉडेल स्कूल, विशेष दुरुस्ती, पर्यटन विकास कार्यक्रम, प्राथमिक आरोग्य केंद्र / उपकेंद्र विस्तारीकरण व दुरुस्ती करणे, ग्रा.प.कडील तिर्थक्षेत्र, २५१५, नागरी सुविधा/जनसुविधा इत्यादी कामांची निविदा) निविदा प्रक्रिया बांधकाम विभागामार्फत केली जाते. परंतु 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 मागणी केली जाते.

अंदाजपत्रकीय दरापेक्षा कमी दराने काम केल्या नंतर कामाच्या गुणवत्तेवर 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.रु. ५.०० ते २५.०० लक्ष पर्यंतच्या कामांसाठी पहिले अथवा अंतिम देयक आणि तसेच र.रु. 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 करून 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.

२. The State Quality Co-ordinator PMGSY, MRRDA, Maharashtra
Govt. Annasaheb magar building, 1st floor, Market Yard get. No. २
Gultekadi Pune ४११०३७

३. वॉलचंद कॉलेज ऑफ इंजिनिअरिंग, सांगली

✓ ४. राजाराम बापू इन्स्टिट्यूट ऑफ टेक्नालॉजी, इस्लामपूर

५. शासकीय अभियांत्रिकी कॉलेज, कराड.

PM PDK
M

To,
Prof. AAI
3/6/21

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

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

Jitendra
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.
५. The State Quality Co-ordinator PMGSY, MRRDA, Maharashtra
Govt. Annasaheb magar building, 1st floor, Market Yard get.No. 2
Gultekadi Pune ४११०३७
६. वॉलचंद कॉलेज ऑफ इंजिनिअरिंग, सांगली.
७. राजाराम बापू इन्स्टिट्यूट ऑफ टेक्नालॉजी, इस्लामपूर
८. शासकीय अभियांत्रिकी कॉलेज, कराड.

R. I. T. RAJARAMPURA	
Inward No :	2664
Department :	
Date :	8 MAR 2022

128
जा.क्र.आपंस/इवद/आस्था-2/वशी/ /2021
बांधकाम उपविभाग पंचायत समिती, आटपाडी
दिनांक :- 4 / 8 / 2022

प्रति,

मा.प्राचार्य,

राजाराम बापू इन्स्टिट्यूट ऑफ टेकनालॉजी, इस्लामपुर
ता.वाळवा जि.सांगली

विषय - कामांचे तांत्रिक लेखा परिक्षण करणेबाबत.

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

उपरोक्त संदर्भात आटपाडी तालुक्यातील खालील नमुद काम अंदाज पत्रकातील 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 फाईंड फरशी बसवणे वर्ग खोल्यांना कलर करणे इत्यादी बाबी.

कामाचे नांव :- आटपाडी बोंवेवाडी 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

Pjpa
ju

[Signature]

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

To,
Dr Y MP / Dr P AAI / Dr PDK
8/3/22

जाक्रं.बांध/प्रकल्प/वशी / 933 / 2022
बांधकाम उपविभाग पं.स.शिराळा
दिनांक :- ०३.२०२२

प्रति,
मा.प्राचार्य
राजाराम बापू इन्स्टिटयुट ऑफ टेक्नॉलॉजी,
साखराळे ता.वाळवा.

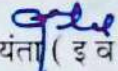
R. I. T. RAJARAMNAGAR	
Inward No. :	2826
Department :	
Date :	17 MAR 2022

विषय :- थर्ड पार्टी ऑडीट होऊन मिळणे बाबत.

महोदय,


उपरोक्त विषयास अनुसरून व 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



To,
Pwf-AA1 / Or PDK/SH-VKV

18/3/22

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

प्रति,

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

R. I. T. RAJARAMNAGAR	
Inward No.:	2811
Department:	
Date:	16 MAR 2022

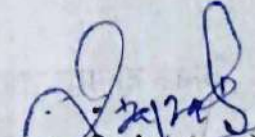
विषय :- कामाची थर्ड पार्टी इन्स्पेक्शन करून मिळणेबाबत.

संदर्भ :- जा.क्र.बांध/प्रकल्प -१/३०३२/२०२ १ 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 तांत्रिक दृष्ट्या तपासणी करून मिळण्याबाबत विनंती
आहे.

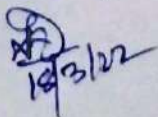
अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
१.	मौ. वांगी ता. कडेगांव येथील राम मंदिर सुधारणा करणे.	३.५२ लक्ष	२०.०१ %


उप अभियंता (इवद)
पंचायत समिती, कडेगाव.

DR. PPK



To,
Prof. DBK / Prof. MMM.


16/3/22

Dk

जा.क्र. /बांध/प्रकल्प/ता.तपासणी 3/2022
बांधकाम विभाग पंचायत समिती, कडेगाव
दिनांक - 0 12 /2022

प्रति,

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

R. I. T. RAJARAMNAGAR	
Inward No.:	2496
Department:	
Date:	22 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 तांत्रिक दृष्ट्या तपासणी करून मिळण्याबाबत विनंती
आहे.

अ.क्र	कामाचे नाव	अंदाजपत्रकीय रक्कम (जी.एस.टी. सह)	कमी दराने
१.	मौ. निमसोड सासपडे ग्रामा २१२ ची सुधारणा करणे.	९८८९९४/-	११.२७ %
२.	मौ.सोनकिरे ता. कडेगांव येथील चिंचणी रस्ता ते श्रीनाथ मंदिर रस्ता खडीकरण डांबरीकरण करणे.	६९९९५८/-	१४.२७ %

उप अभियंता (इवद)
पंचायत समिती, कडेगाव.

By RDP-1
m

MOB.No- 9370590466 .

To,
Prof. RDP - to discuss.

To
Prof DSP/ Prof SRM
23/1/22

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-258**

Date : **21/06/2023**

Received from **Executive Engineer Public Works Dept. Sangli (B & Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)**

Amount (Rs.)

Sum of Rs. **2,010,894.00** /-

for Amount received as per Invoice No. RIT-86 Dated-21/06/2023 for Third Party Inspection under Scheme ODR 5054,

Purhani, anaganwadi, Aarogya, Class Development, Shala Durusti, VR3054, DPDC General

2021-22 (RIT-82 Dt- 07.09.21, RIT-271 Dt- 28.03.2022, RIT-277 Dt- 29.03.2023)

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)

107057 C GST	PAB453 Executive Engineer Public Works	78,026.64
107056 S GST	PAB453 Executive Engineer Public Works	78,026.64
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	1,745,184.00
101046 DIPLOMA WING		40,392.00
101046 DIPLOMA WING		185,329.00
107057 C GST	PAB453 Executive Engineer Public Works	79,079.58
107056 S GST	PAB453 Executive Engineer Public Works	79,079.58

Checked by

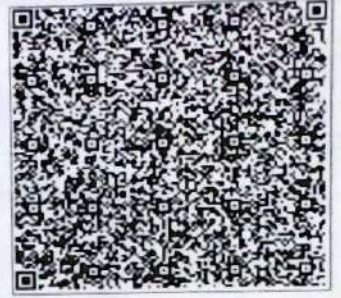
Section Head Accounts Office

Page 1 of 2

CASHIER



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. Invoice Details

IRN: a3b5158cbec61f8bbec1a4cd0f82ed318433
46220e022c3a8103020a37b600da
Ack. No. 122317158876151
Ack. Date: 21-06-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-86
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 21/06/2023

3. Party Details

Supplier
GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient
GSTIN: 27KLPE00232B1DP
Executive Engineer B & C
Sangli Place of Supply: MAHARASHTRA
416416 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Third Party Inspection under	998399	1	UNT	866963	0	866962.71	18 + 0 0 + 0	0	1023015.99
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
866962.71	3026.64	3026.64	0	0	0	0	0	0.01	1023016	

Generated By: 27AAATK1576D2ZR
Print Date: 21/06/2023

e-Sign

Digitally Signed by NIC-IRP
21-06-23 15:47



ग्रामपंचायत फार्नेवाडी (शि)



ता. वाळवा, जि. सांगली.

श्री. प. धरपट्टी पाणीपट्टी भरुन विकास कामास सहकार्य
करणे हे ग्रामिकाचे कर्तव्य आहे
ग्रामाचा अपव्यय टाळा. नळांना तोटी बसवा.

- घर तेथे शौचालय बांधा, नियमित शौचालयाचा वापर करा. आणि कुटुंबाचे आरोग्य चांगले राखा.
- कचरा गटारामध्ये टाकू नका. गटारे स्वच्छ राखा.

जावक क्र. :

R. I. T. RAJARAMNAGAR दिनांक : ३०/०५/२०२३

Inward No : ४३४४

Department :

Date : 2 JUN 2023

श्री,

ग्रामपंचायत

शंजाशांबापूर इन्स्टीट्यूट ऑफ इंजिनिअरींग
इस्लामापूर

विषय :- Structural Audit करून मिळणे वावात.

महोदय,

वरील विषयास अनुसरून
ग्रामपंचायत फार्नेवाडी (शि) येथे १९६० साली बांधलेली
जुनी टाकी आहे. ग्रामपंचायतचे जल जीवन मिशन
अंतर्गत नवीन पाणी पुरवठा योजना मंजूर आहे.
या जुनी टाकीच्या जागी फिल्टर मंजूर असल्याने
जुनी टाकी फोडवून नवेल्या करणे गरजेचे आहे
तसे आपल्या इन्स्टीट्यूट मार्फत पाहणी करून
Structural Audit करून मिळणे हे विनंती. यासाठी
लागणारे फी ग्रामपंचायत अर्पण तयार आहे

HOD Civil

इ. ए. ए. ए.

सरपंच

ग्रामपंचायत फार्नेवाडी (शि)
ता. वाळवा, जि. सांगली

ग्रामसेवक

ग्रामपंचायत फार्नेवाडी (शि)
ता. वाळवा, जि. सांगली

Contact No. 8485831525

9379209299

To

RDP / PBS

05/06/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-265**

Date : **22/06/2023**

		Amount (Rs.)
Received from THE SARPANCH GRAMPANCHAYAT FARNEWADI (S) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 7,080.00 /- for Amount received as per Invoice No. RIT-84 Dated-21/06/2023 for Structural Audit of Water Tank of Pharnewadi ACK NO. 1223147155246216		
107057 C GST	PAB088 THE SARPANCH GRAMPANCHAY	540.00
107056 S GST	PAB088 THE SARPANCH GRAMPANCHAY	540.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	6,000.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

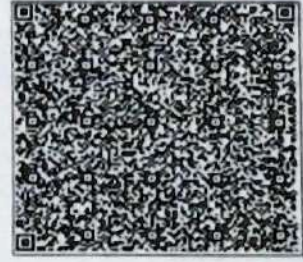
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: c34233126a3f4316c17a58a05fe64769346d
cb808c7ec2cf5d589bb2ba7fca94 Ack. No. 122317155246216 Ack. Date: 21-06-23

2. Transaction Details

Supply Type: B2B Document No: RIT-84 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 21/06/2023

3. Party Details

Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	Recipient GSTIN: 27KLPG02691D1DY GRAMPANCHAYAT FARNEWADI (S) GRAMPANCHAYAT FARNEWADI S, 189, AT POST FARNEWADI S, TAL WA Sangli Place of Supply: MAHARASHTRA 416302 MAHARASHTRA
--	---

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Water Tank of	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080

Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 21/06/2023

e-Sign

Digitally Signed by NIC-IRP
21-06-23 12:05

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:

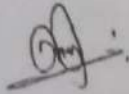
Sr. No.	Description	Amount in Rs.
01	R.C.C. Design of Proposed Supply Well At Belewadi	5,000.00
	G. S. T.	900.00
	Total Amount in Rs.	5,900.00

Terms and Conditions:

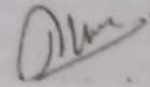
1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

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

BANK RECEIPT / CREDIT

Receipt No: **BR-291**

Date : **26/06/2023**

Received from PRASHANT BABURAO PAWAR Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 5,900.00 /- for 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		Amount (Rs.)
107057 C GST	PAB410 PRASHANT BABURAO PAWAR	450.00
107056 S GST	PAB410 PRASHANT BABURAO PAWAR	450.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	5,000.00
Total Rs.		5900.00

Rs. Five Thousand Nine Hundred Only

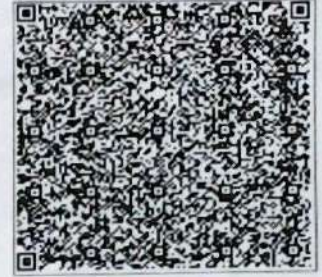
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 40dff82904aa05b0368f17b1055c44518010
ecc928efb8fb83a684f129c8ca41

Ack. No. 122316784741820

Ack. Date: 19-05-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-43

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 19/05/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AINPP8995L1ZZ
PRASHANT BABURAO PAWAR
H NO.610A, SANGAON, MAIN ROAD, Sangli

Sangli Place of Supply: MAHARASHTRA
415408 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	R.C.C. Design of Proposed Supply	998349	1	NOS	5000	0	5000	18 + 0 0 + 0	0	5900

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
5000	450	450	0	0	0	0	0	0	5900

Generated By: 27AAATK1576D2ZR
Print Date: 19/05/2023

e-Sign

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

जाक्र.बाध/आस्था-1/वशी/301/2023
बांधकाम विभाग, पं.स.शिराळा
दिनांक 30.05.2023

प्रति,

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

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

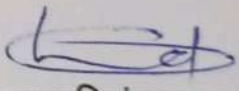
विषय :- मणदूर ता.शिराळा येथील प्राथमिक आरोग्य केंद्र कर्मचारी निवासस्थान इमारतीचे स्ट्रक्चरल ऑडीट करून मिळणे बाबत.

महोदय,

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

हे आपले माहितीसाठी व पुढील कार्यवाहीसाठी सविनय सादर.

HOD Civil
J. N. D. S.


उप अभियंता इवद
पंचायत समिती शिराळा

~~Dr. PDK/AAI~~

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-274**

Date : **23/06/2023**

		Amount (Rs.)
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-02/06/2023 for Structural Audit of Primary Health Center Staff Accomodation Building No. 01, 02, 03, 04 & 05 Ack NO. 122316943104905 As Per Bank Statement dt. 01-06-23		
107057 C GST	PA941 VINAYAK CONSTRUCTION, ISLAM	2,250.00
107056 S GST	PA941 VINAYAK CONSTRUCTION, ISLAM	2,250.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	DEPT03 CIVIL DEPT.	25,000.00
Total Rs.		29500.00

Rs. Twenty Nine Thousand Five Hundred Only

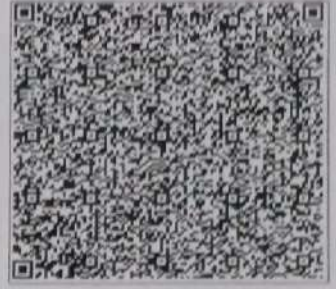
Reference:

Checked by

Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: f5fec9ccae1d019416b03f1c5c23f094c2894
2817772ededb7b92d319f4fbbee
Ack. No. 122316943104905
Ack. Date: 02-06-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-58
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 02/06/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI TAI BANGLA, GURU COLONY, SHASTRI NAGAR , VAGHWADI ROAD, URAI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	GSTIN: 27ABPPP5994A1Z6 VINAYAK CONSTRUCTION (BALASAHEB RAMCHANDRA PATIL) Sangli Place of Supply: MAHARASHTRA 415409 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Structural Audit of Primary Health	998349	1	UNT	25000	0	25000	18 + 0 0 + 0	0	29500
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
25000	2250	2250	0	0	0	0	0	0	29500	

Generated By: 27AAATK1576D2ZR
Print Date: 02/06/2023

e-Sign

Digitally Signed by NIC-IRP
02-06-23 10:54

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:

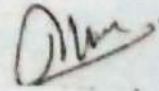
1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
2. Any workers required on site for work will be arranged by you the respective charges will be borne by you.

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

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-307**

Date : **28/06/2023**

Received from **THE SARPANCH GRAMPANCHAYAT, SAWANTPUR**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **4,012.00** /-

for 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

107057 C GST	PAB031 THE SARPANCH GRAMPANCHAY	306.00
107056 S GST	PAB031 THE SARPANCH GRAMPANCHAY	306.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV007 SURVEY LAB C7	3,400.00
Total Rs.		4012.00

Rs. Four Thousand Twelve Only

Referance:

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 : 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 No UNREGISTERED

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				3,400.00
	ADD - CGST		9.00 %		306.00
	ADD - SGST		9.00 %		306.00
	ADD - IGST		- %		-
	Total Amount Rs.				4012.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				4012.00
					4012.00

Rs. Four Thousand Twelve Only

Bank & Other Details		Authorized Signatory
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,
CHAIRMAN KANDLOOR VIKAS SOCIETY, KANDLOOR

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

Dear Sir,

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

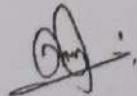
Sr. No.	Description	Amount in Rs.
01	Structural Audit of Kandoor Vikas Seva Society Building, Kandoor	6,000.00
	G. S. T.	1,080.00
	Total Amount in Rs.	7,080.00

Terms and Conditions:

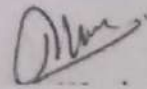
1. This price does not include our transportation charges, whatever transportation facility is required it's your responsibility to provide the same on time.
2. Any workers required on site for structural audit work will be arranged by you the respective charges will be borne by you.

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**

Date:	Perticular	Cr Amount	Dr Amount	Balance
	DEPT03 CIVIL DEPT.			
26/06/2023	PRASHANT BABURAO PAWAR 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.	5000.00	-	1979234.00
26/06/2023	VINAYAK CONSTRUCTION, ISLAMPUR 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	8900.00	-	1988134.00
26/06/2023	VINAYAK CONSTRUCTION, ISLAMPUR 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	1500.00	-	1989634.00
26/06/2023	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.	7000.00	-	1996634.00
28/06/2023	THE SARPANCH GRAMPANCHAYAT, SAWANTPUR 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	3400.00	-	2000034.00
30/06/2023	CHAIRMAN KANDLOOR VIKAS SOCIETY, KANDLOOR 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.	6000.00	-	2006034.00
Month Total	June 2023	1,863,434.00	-	
Account Total :	CIVIL CONSULTANCY/TESTING CHARGES	2,006,034.00	-	

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महाराष्ट्र शासन
 सहाय्यक कार्यकारी अभियंता वर्ग-१
 सार्वजनिक बांधकाम उपविभाग, सांगली.
 राजवाडा चौक ट्रेझरी ऑफिसच्या माडीवर, सांगली

R. I. T. RAJARAMNAGAR
 Inward No. : 3883
 Department :
 Date : 21 JUN 2022

Phone No. (०२३३)२३७३२६६	
Web Site-www.mahapwd.gov.in	E-Mail :- sangli.de@mahapwd.gov.in
जा.क्र.रेशा/ ७४२ /२०२२	दिनांक :- १७/०६/२०२२

प्रति,

✓ प्राचार्य,
 राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी
 इस्लामपूर.

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

उपरोक्त विषयांकित प्रकल्पांतर्गत घेणेत आलेल्या ६ विंथन विचरांमधील 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.) करून पुलाचा पाया संरचनात्मक रचनेसाठी अहवाल तयार करून या कार्यालयाकडे सादर करणेत यावा.

P. J. SSK
22

[Signature]
 सहाय्यक कार्यकारी अभियंता वर्ग-१,
 सार्वजनिक बांधकाम उपविभाग, सांगली जिल्हा

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

प्रत: मा. कार्यकारी अभियंता, सा.बा.विभाग, मिरज यांना माहितीसाठी सविनय सादर.

To SKM
[Signature]
 22/06/22

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

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

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 01/04/2022 to 31/03/2023

CIV005	SOIL MECHANICS LAB	C5			
Date:	Perticular		Cr Amount	Dr Amount	Balance
11/05/2022	Mr. Dattajirao Narayanrao Patil		2,500.00	-	2500.00
CR-21	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				
11/05/2022	Sampat Jaysingrao Patil		1,500.00	-	4000.00
CR-22	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				
11/05/2022	Mr. Vishal Vitthal Ingavale		1,500.00	-	5500.00
CR-23	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				
11/05/2022	Mr. Santosh Sureshchandra Sarda		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				
11/05/2022	Mr. Balasaheb Dinkar Ghedge		1,500.00	-	8500.00
CR-25	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				
Month Total	May 2022		8,500.00	-	
09/07/2022	Uttam Rangrao Patil		15,000.00	-	23500.00
BR-398	Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
09/07/2022	Uttam Rangrao Patil		20,000.00	-	43500.00
BR-399	Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
09/07/2022	ASSISTANT ENGINEER GRADE-I		2,500.00	-	46000.00
BR-400	Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5				
19/07/2022	Sangram Uttam Patil		2,500.00	-	48500.00
CR-60	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				
19/07/2022	Sangram Uttam Patil		2,500.00	-	51000.00
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 CIV005 SOIL MECHANICS LAB C5				
Month Total	July 2022		42,500.00	-	
22/08/2022	Branch Officer Trrigation Branch Walwa		14,000.00	-	65000.00

7



महाराष्ट्र शासन
 सहाय्यक कार्यकारी अभियंता वर्ग-१,
 सार्वजनिक बांधकाम उपविभाग, सांगली,
 राजवाडा चौक ट्रेझरी ऑफिसच्या माडीवर, सांगली

R. I. T. RAJARAMNAGAR
 Inward No. : 3883
 Department :
 Date : 21 JUN 2022

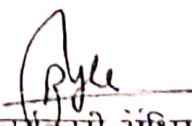
Phone No. (०२३३)२३७३२६६	
Web Site-www.mahapwd.gov.in	E-Mail :- sangli.de@mahapwd.gov.in
जा.क्र.रेशा/ ७४३ /२०२२	दिनांक :- १७/०६/२०२२.

प्रति,

प्राचार्य,
 राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी
 इस्लामपूर.


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 विंधन विचारांमधील 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.) करून पुलाचा पाया संरचनात्मक रचनेसाठी अहवाल तयार करून या कार्यालयाकडे सादर करणेत यावा.


 सहाय्यक कार्यकारी अभियंता वर्ग-१,
 सार्वजनिक बांधकाम उपविभाग, सांगली जिल्हा

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

प्रत: मा. कार्यकारी अभियंता, सा.बां.विभाग, मिरज यांना माहितीसाठी सविनय सादर.

To
 8km

 22/06/22.

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

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

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 01/04/2022 to 31/03/2023

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Date:	Particular		Cr Amount	Dr Amount	Balance
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11/05/2022	Mr. Vishal Vitthal Ingavale		1,500.00	-	5500.00
CR-23	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				
11/05/2022	Mr. Santosh Sureshchandra Sarda		1,500.00	-	7000.00
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BR-398	Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
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BR-399	Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
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19/07/2022	Sangram Uttam Patil		2,500.00	-	48500.00
CR-60	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				
19/07/2022	Sangram Uttam Patil		2,500.00	-	51000.00
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 CIV005 SOIL MECHANICS LAB C5				
Month Total	July 2022		42,500.00	-	
22/08/2022	Branch Officer Trrigation Branch Walwa		14,000.00	-	65000.00



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं. 415 409 ☎: (02342) 222023

Email.Id - mcislampur@gmail.com



8

इनपा कार्या-१२/५६३ /२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

M. I. T. RAJARAMNAGAR	
Inward No :	3760
Department :	
Date :	14 JUN 2022

दि. 04/02/2022
10/06/2022

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.11 मधील मुबारक मुल्ला घरापासून ते पांडुरंग पवार घरापर्यंत आर.सी.सी. गटर करणे.
- 2) कामाची अंदाजित रक्कम :- 811777/-
- 3) कामाची योजना :- नागरी दलितेत्तर वस्तो सुधारणा योजना
- 4) एजंसीचे नांव :- विनायक कन्स्ट्रक्शन, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.
- 5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशील 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

ब) विटा / टाईल्स / (फ्लोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सॅंड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.नं.	ग्रेड ऑफ कॉंक्रीट तपशील	कास्टिंगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
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 mm		बी - 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

P 7 PDW
To, Pnf SRD / Sh. KAP / Pnf SKM.
10/6/22

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

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

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 01/04/2022 to 31/03/2023

CIV005	SOIL MECHANICS LAB	C5			
Date:	Perticular		Cr Amount	Dr Amount	Balance
11/05/2022	Mr. Dattajirao Narayanrao Patil		2,500.00	-	2500.00
CR-21	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				
11/05/2022	Sampat Jaysingrao Patil		1,500.00	-	4000.00
CR-22	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				
11/05/2022	Mr. Vishal Vitthal Ingavale		1,500.00	-	5500.00
CR-23	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				
11/05/2022	Mr. Santosh Sureshchandra Sarda		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				
11/05/2022	Mr. Balasaheb Dinkar Ghedje		1,500.00	-	8500.00
CR-25	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				
Month Total	May 2022		8,500.00	-	
09/07/2022	Uttam Rangrao Patil		15,000.00	-	23500.00
BR-398	Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
09/07/2022	Uttam Rangrao Patil		20,000.00	-	43500.00
BR-399	Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22 CIV005 SOIL MECHANICS LAB C5				
09/07/2022	ASSISTANT ENGINEER GRADE-I		2,500.00	-	46000.00
BR-400	Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022 CIV005 SOIL MECHANICS LAB C5				
19/07/2022	Sangram Uttam Patil		2,500.00	-	48500.00
CR-60	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				
19/07/2022	Sangram Uttam Patil		2,500.00	-	51000.00
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 CIV005 SOIL MECHANICS LAB C5				
Month Total	July 2022		42,500.00	-	
22/08/2022	Branch Officer Trrigation Branch Walwa		14,000.00	-	65000.00

इनपा कार्या-१२/२३९०/२०२२

दि.१६/०६/२०२२

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 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 संख्या	ध्यावयाच्या चाचण्या
✓1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
✓2	डांबर 60/70	1 डबा	पिनिट्रेशन
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 भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (क्षेत्री अ)
इस्लामपूर नगरपरिषद इस्लामपूर

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

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

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	CIV005 SOIL MECHANICS LAB	C5			
11/05/2022	Sampat Jaysingrao Patil				
CR-22	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
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CR-23	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	-	5500.00
	CIV005 SOIL MECHANICS LAB	C5			
11/05/2022	Mr. Santosh Sureshchandra Sarda				
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.		1,500.00	-	7000.00
	CIV005 SOIL MECHANICS LAB	C5			
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	CIV005 SOIL MECHANICS LAB	C5			
Month Total	May 2022		8,500.00	-	
09/07/2022	Uttam Rangrao Patil				
BR-398	Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22		15,000.00	-	23500.00
	CIV005 SOIL MECHANICS LAB	C5			
09/07/2022	Uttam Rangrao Patil				
BR-399	Amount Received Regarding Soil & Rock Sample Bill No.RIT-106 date-07/07/22		20,000.00	-	43500.00
	CIV005 SOIL MECHANICS LAB	C5			
09/07/2022	ASSISTANT ENGINEER GRADE-I				
BR-400	Amount Received for Soil/ Murum Testing Charges Bill No. RIT-108, date-08/07/2022		2,500.00	-	46000.00
	CIV005 SOIL MECHANICS LAB	C5			
19/07/2022	Sangram Uttam Patil				
CR-60	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	-	48500.00
	CIV005 SOIL MECHANICS LAB	C5			
19/07/2022	Sangram Uttam Patil				
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	-	51000.00
	CIV005 SOIL MECHANICS LAB	C5			
Month Total	July 2022		42,500.00	-	
22/08/2022	Branch Officer Irrigation Branch Walwa		14,000.00	-	65000.00

इनपा कार्या-१२/२३ ९९/२०२२

दि. १६/०६/२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर,

R. I. T. RAJARAMNAGA.

3835

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

Date: 16 JUN 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 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

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
✓1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
✓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 भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

Pg 55k

To, AST, TRL lab

GSAN - 27ARTPP619171ZP

(9923842572) 09010

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

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

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 01/04/2022 to 31/03/2023

CIV005 SOIL MECHANICS LAB C5		Cr Amount	Dr Amount	Balance
Date:	Particular			
		2,500.00	-	2500.00
11/05/2022	Mr. Dattajirao Narayanrao Patil CR-21 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	1,500.00	-	4000.00
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Month Total	May 2022	8,500.00	-	
09/07/2022	Uttam Rangrao Patil BR-398 Amount Received Regarding Soil & Rock Sample Bill No.RIT-105 date-07/07/22 CIV005 SOIL MECHANICS LAB C5	15,000.00	-	23500.00
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19/07/2022	Sangram Uttam Patil CR-60 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	Sangram Uttam Patil 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 CIV005 SOIL MECHANICS LAB C5	2,500.00	-	51000.00
Month Total	July 2022	42,500.00	-	
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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



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

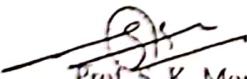
Name of Project: Concerning construction of introductory flood protection wall and ghat steps on Krishna River at Mauje Walwa, Kot Bhag, Taluka Walwa District Sangli.

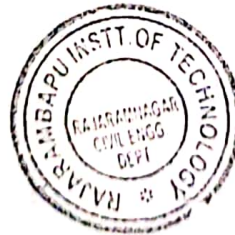
Dear Sir,


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.




HOD
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

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

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

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22/08/2022	Branch Officer Irrigation Branch Walwa		14,000.00	-	65000.00



sachin more <sachin.more@ritindia.edu>

Request to provide soil Investigation

Dr Dhanaji Chavan <dschavan83@gmail.com>
 To: shridhar kumbhar <shridhar.kumbhar@ritindia.edu>
 Cc: sachin.more@ritindia.edu, Rushikesh jadhav <keshujadhav1997@gmail.com>

Sun, Nov 6, 2022 at 6:27 PM

R. I. T. RAJARAMBAPU NAGAR	
Inward No :	1720
Department :	
Date :	10 NOV 2022

Dear Dr. Shridhar,

Hope you are doing well.

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. Undrained 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)

*Prashant
 m To SKM
 11/11/2022*

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

Rs. Two Thousand Three Hundred Sixty 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 AAATK1576D GSTN 27AAATK1576D2ZR	Authorized Signatory
--	---------------------------------

SUBJECT TO ISLAMPUR JURISDICTION
This is Computer Generated Invoice



sachin more <sachin.more@ritindia.edu>

Request to provide soil Investigation

Dr Dhanaji Chavan <dschavan83@gmail.com>
 To: shridhar kumbhar <shridhar.kumbhar@ritindia.edu>
 Cc: sachin.more@ritindia.edu, Rushikesh jadhav <keshujadhav1997@gmail.com>

Sun, Nov 6, 2022 at 6:27 PM

R. I. T. RAJARAMBAPU NAGAR	
Inward No :	1720
Department :	
Date :	10 NOV 2022

Dear Dr. Shridhar,

Hope you are doing well.

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. Undrained 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)

*Prashant
 m To SKM
 11/11/2022*

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-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				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
					4861.00

Rs. Four Thousand Eight Hundred Sixty One 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 AAATK1576D GSTN 27AAATK1576D2ZR	Authorized Signatory
--	---------------------------------

SUBJECT TO ISLAMPUR JURISDICTION
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To,
The RIT College,
Islampur

Kind Attn.: Professor Sachin More

Sub: Submission of Soil Sample for SBC Test.

Ref: W.O. No. SE/EHV O&M/C/KRD/T/No.382 dated 24/03/2022

R. I. T. RAJARAMNAGAR

Inward No. : 3148

Department :

Date : 20 APR 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.

Thanking you,

Yours faithfully,
For SHREEM ELECTRIC LIMITED,

for *Mahesh*
VAIBHAV AMMANAWAR
ASST. MANAGER (PROJECTS & EXECUTION)



Head Circle
ADL

Encl: a.a.

To,
Prof. SKM / SH. GNR
20/4/22

Shreem Electric Ltd.

Industrial Estate,
Jaysingpur - 416 144,
Dist. : Kolhapur, Maharashtra, (INDIA)

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

Date : 20/12/2022

Invoice No. : 2022-2023/RIT-260

VAIBHAV AMMANAWAR 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
					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)	
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

To,
The Rajarambapu Institute of Technology College,
Islampur

Kind Attn.: Professor Sachin More

Sub: Submission of Soil Sample for SBC Test.

Ref: W.O. No. SE/EHV O&M/C/KRD/T/No.382 dated 24/03/2022

R. I. T. RAJARAMNAGAR	
Inward No. :	318
Department :	
Date :	18 APR 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 **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,**

For. [Signature]

VAIBHAV AMMANAWAR
ASST. MANAGER (PROJECTS& EXECUTION)



HOD Civil

Prof Sachin more
[Signature]

Encl: a.a.

Shreem Electric Ltd.

Industrial Estate,
Jaysingpur - 416 144,
Dist. : Kolhapur, Maharashtra, (INDIA)

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

Date : 20/12/2022

Invoice No. : 2022-2023/RIT-259

VAIBHAV AMMANAWAR 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
					10171.00

Rs. Ten Thousand One Hundred Seventy One 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 AAATK1576D GSTN 27AAATK1576D2ZR	Authorized Signatory
--	---------------------------------

SUBJECT TO ISLAMPUR JURISDICTION

This is Computer Generated Invoice



जिल्हा परिषद, उपविभाग (लपा) वाळवा पंचायत समिती, इस्लामपूर.

फोन नं. ०२३३ - २३७६६५०

Email ID - eebangli@gmail.com

जा.क्र.वापंस/जिपउपविलपा/प्रकल्प/वशी/

259

/ 1 / 2022

दिनांक:- 22/ 11 / 2022

प्रति,

मा.प्राचार्य

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी
साखराळे, ता वाळवा जि सांगली.

R. I. T. RAJARAMNAGAR	
Inward No. :	1891
Department :	
Date :	23 NOV 2022

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-

By 884
m

To

5km.

24/11/2022

K. E. Society

Rajarambapu Institute of Technology. (UG)

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



TAX INVOICE

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
					7080.00

Rs. Seven Thousand Eighty 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 AAATK1576D GSTN 27AAATK1576D2ZR	Authorized Signatory
---	---------------------------------

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-१२/४०९२०२२

दि.१५/११/२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R. I. T. RAJARAMNAGAR

Inward No. : 2363

Department :

Date : 2 JAN 2023

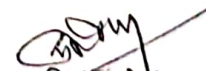
विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

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 :- ₹. 4,98,175.00
- 3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना
- 4) एजंसीचे नांव :- श्री.सुनिल तारासिंग राठोड रा.इस्लामपूर, ता.वाळवा, जि.सांगली. 9860242874
- 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 पृथक्करण
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

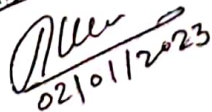
सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.


नगरअभियंता(श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

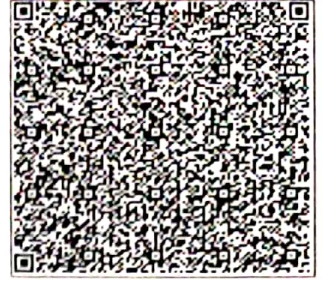
Dr. SSK



To AST. SSK 2.5km.


02/01/2023

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: 664cc2b5e80a64a580c2ce72b8814ef3f060
77f9b0f0b27a06893151718ae371

Ack. No. 122315392632830

Ack. Date: 13-01-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-284

**IGST applicable despite Supplier
and Recipient located in same
State : No**

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 13/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI ANANTNAGAR, MAHADEVNAGAR, MAHADEVNAGAR, URUN ISLAMPUR
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27BPOPR7273A1ZJ
SUNIL TARASING RATHOD
Sangli Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding The Sapil Sample	998349	1	UNT	2500	0	2500	18 + 0 0 + 0	0	2950
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
2500	225	225	0	0	0	0	0	0	2950	

Generated By: 27AAATK1576D2ZR
Print Date: 13/01/2023

e-Sign

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-१२/०८०८३/२०२२

प्रति,

मा.विभाग प्रमुख (सिन्हील विभाग)
राजारामबापू पाटील कॉलेज ऑफ इजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

दि.१५/११/२०२२

Inward No. :	2364
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 सांळुखे घर ते शेजवळे घर ते भानुदास दुकाने घरापर्यंत रस्ता खडीकरण व डांबरीकरण करणे.
- 2) कामाची अंदाजित रक्कम :- रु. 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 / मुरुम/ डांबरीमिश्रीत नमुने

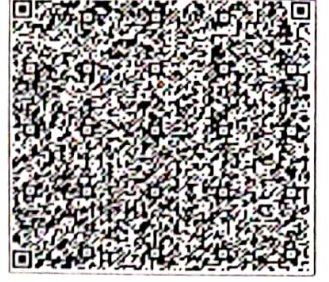
अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
2	डांबर 60/70	1 डबा	पिनिट्रकेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यनता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.


नगरअभियंता(श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

Dr. SSR
To AST & SKM
021/01/2023

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: e6f5838298655f69d3ba9eb376ab964bf90f448e31a79124fe9301d19ebc8c66
Ack. No. 122315392530851
Ack. Date: 13-01-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-283
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 13/01/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI ANANTNAGAR, MAHADEVNAGAR, MAHADEVNAGAR, URUN ISLAMPUR	GSTIN: 27BPOPR7273A1ZJ SUNIL TARASING RATHOD Sangli Place of Supply: MAHARASHTRA 415409 MAHARASHTRA
RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Regarding The Sapil Sample	998349	1	UNT	2500	0	2500	18 + 0 0 + 0	0	2950
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
2500	225	225	0	0	0	0	0	0	2950	

Generated By: 27AAATK1576D2ZR
Print Date: 13/01/2023

e-Sign

Digitally Signed by NIC-IRP
13-01-23 14:51

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ / २०२२
जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर
दिनांक - ३०/११/२०२२

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीट्यूट ऑफ टेकनॉलॉजी
राजाराम नगर साखराले ता. वाळवा

R. I. T. RAJARAMNAGAR	
Inward No. :	1971
Department :	
Date :	30 NOV 2022

विषय - Soil Bearing Capacity (S.B.C) तपासणी बाबत

कामाचे नांव - मालेवाडी 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-०६/७१०१/२०२२ दिनांक ०१/०९/२०२२.

भक्तेदाराचे नांव - श्री. चंद्रकांत शिवराम पाटील रा.कवलापूर ता.मिरज जि.सांगली

मौजे मालेवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असून उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करून मिळावे हि विनंती.


उपविभागीय जलसंधारण अधिकारी

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

प्रत- श्री. चंद्रकांत शिवराम पाटील रा.कवलापूर ता.मिरज जि.सांगली
यांना माहितीसाठी.

HOD civil
gundw.

To

SKM


30/11/2022

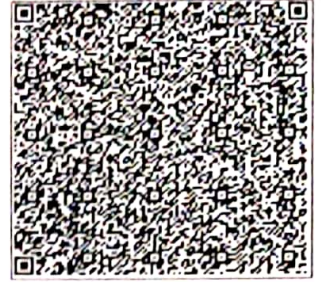
e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: e6acaff7dc99da3be569873faa152043154cc
75e53b0144d15fc328c6dd89720 Ack. No. 122315393591929 Ack. Date: 13-01-23

2. Transaction Details

Supply Type: B2B Document No: RIT-286 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 13/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI D1, TANDULWADI, VALVA, SANGLI,

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27BPBPP9502F2ZV
HARSHAL ASHOK PATIL
Sangli Place of Supply: MAHARASHTRA
415407 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Proposed Construction of	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 Off Amount	Total Invoice Amount	
1500	135	135	0	0	0	0	0	0	1770	

Generated By: 27AAATK1576D2ZR
Print Date: 13/01/2023

e-Sign

Digitally Signed by NIC-IRP
13-01-23 15:56



Ref: RIT/ civil/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 Kancgaon, 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 Rock Samples


Sr. No	Rock Description	Depth in m	Unconfined Compressive Strength T/m ²	Empirical coefficient Depending on spacing of discontinuity (K _p)	Factor of Safety	Allowable Bearing Capacity	
						kN/m ²	T/m ²
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,

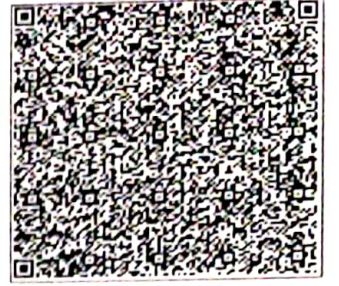
Received
Indra


In Charge
Geotechnical Engg. Lab.




HOD
Civil Engg. Dept.

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: 9d5a7a46fbc2deSaf8767e299f37995b7b34
479c3a2abd464caedc3a09138350

Ack. No. 122315393155639

Ack. Date: 13-01-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-285

**IGST applicable despite Supplier
and Recipient located in same
State : No**

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 13/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI D1, TANDULWADI, VALVA, SANGLI, Sangli,

RAJARAMNAGAR

415414 MAHARASHTRA

Ph: 9970700786

director@ritindia.edu

Recipient

GSTIN: 27BPBPP9502F2ZV

HARSHAL ASHOK PATIL

Sangli Place of Supply: MAHARASHTRA

415407 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Proposed Construction of	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 Off Amount	Total Invoice Amount	
1500	135	135	0	0	0	0	0	0	1770	

Generated By: 27AAATK1576D2ZR

Print Date: 13/01/2023

e-Sign

Digitally Signed by NIC-IRP
13-01-23 15:30



Ref. No.

Date - 10/01/2023

प्रति,

मा. प्राचार्यसो,

आर. आर. सी. राजारामनगर

R. I. T. RAJARAMNAGAR	
Pin No. :	2503
Department :	
Date :	

1.0 JAN 2023

विषय :- मुरुत field density test करुन मिहणे बाळग

कामाचे नाव :- सिव्हिल फाउंडेशन फॉर मीकॅनिकल टँक for
Kranthi S.S. Karkhana, Kundal

मध्यय मी कांनिअगणी डॉ. जी. डी. बापू काड सह, साखर कारखान्याचे मीकॅनिकल टँकचे सिव्हिल फाउंडेशनचे काढ करण अखेर त्यामध्ये मुरुत अराव्याचे काढ पूर्ण केले आहे त्या केलेल्या अराव्याची field density test करणेची आहे तरी ती मला आपणाकडून करुण मिहावी त्याचे होणारे charges मी आपणाकडे वेळीने भरण आहे, कळवे.

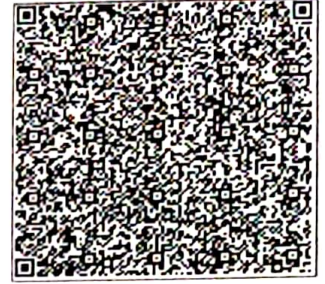
By
SKM

To SKM
11/01/2023

आपला विवला

SHRI. V. D. VAJE
D.C.E
Engineer & Contractor
PH- 9921874777

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR

1. e-Invoice Details

IRN: f3fcad62f8965922b1e079d1549539239ebc
8c1e41028c766ef95c4208c6ec89

Ack. No. 122315471392129

Ack. Date: 21-01-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-291

**IGST applicable despite Supplier
and Recipient located in same
State : No**

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 21/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AAOPV2409C1ZN
VASANT DEVAPPA VAJE
VASANT DEVAPP VAJE, LAXMI NIWAS, ISLAMPUR ROAD, WALWA,

Sangli Place of Supply: MAHARASHTRA
415313 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Soil Sample Testing of S. S.	998349	1	UNT	6000	0	6000	18 + 0 0 + 0	0	7080
Taxable 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

Generated By: 27AAATK1576D2ZR
Print Date: 21/01/2023

e-Sign

Digitally Signed by NIC-IRP
21-01-23 16:03

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ 204 / 2023
जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर
दिनांक - 9510212023

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीट्यूट ऑफ टेकनॉलॉजी
राजाराम नगर साखराळे ता. वाळवा

R. I. T. RAJARAMNAGAR	
Inward No. :	2993
Department :	
Date :	17 FEB 2023

विषय - Soil Bearing Capacity (S.B.C) तपासणी बाबत

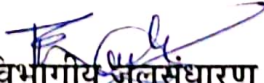
कामाचे नांव - भडकंबे ता.वाळवा येथील नळ पाणी पुरवठा योजना करणे.

निविदा क्रमांक - ई निविदा क्रमांक बी.-1

कार्यारंभ आदेश क्र. व दिनांक - जा.क्र./जिपसां/ग्रापापुवि/लेखा-06/9625/2022 दिनांक 09/11/2022.

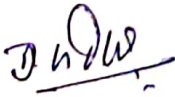
मक्तेदाराचे नांव - जुबेर खाजासो इनामदार रा.कामेरी ता.वाळवा जि. सांगली.


मौजे भडकंबे ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असून उंच पाण्याच्या टाकीचे Soil Bearing Capacity (S.B.C) तपासणी करून मिळावे हि विनती.


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

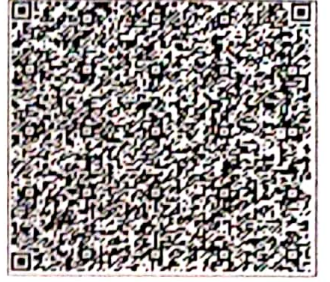
प्रत- जुबेर खाजासो इनामदार रा.कामेरी ता.वाळवा जि. सांगली. यांना माहितीसाठी

HOD
Civil



To,
Prof SKM / Sh. G. NR

21/2/23

e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: f7b5058401c74d7e07b925b9f814e733f34e
47654f4c1ca3767bc135f8273943

Ack. No. 122315698907357

Ack. Date: 13-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-317

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 13/02/2023

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR	GSTIN: 27AAJPI8004K2ZK
KASEGAON EDUCATION SOCIETY	JUBER KHAJASO INAMDAR
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI WARD NO.5, HOUSE NO.0521000594, ISLAMPUR, NEAR POST OFFICE, IS	
RAJARAMNAGAR	Sangli Place of Supply: MAHARASHTRA
415414 MAHARASHTRA	415409 MAHARASHTRA
Ph: 9970700786	
director@ritindia.edu	

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Construction of Elevated	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 Off Amount	Total Invoice Amount
1500	135	135	0	0	0	0	0	0	1770

Generated By: 27AAATK1576D2ZR
Print Date: 13/02/2023

e-Sign

Digitally Signed by NIC-IRP
13-02-23 11:10

Ref.: HCPL/ADB/24BSW/06/2022-23

Date: 13/01/2023

 To,
 Principal,
 Rajarambapu Institute of Technology,
 Rajaramnagar.

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- 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)

2. Name of Agency- M/s. Harsh Construction Private Limited

Sr. No.	Chainage/ Location Side	Sample	Name of Test	No. Test
	112+650 RHS	Soil	Plastic Limit	1
			Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
	113+810 LHS	Soil	Plastic Limit	1
			Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
	114+710 RHS	Soil	Plastic Limit	1
			Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
	115+400 LHS	Soil	Plastic Limit	1
			Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1
	116+510 RHS	Soil	Plastic Limit	1
			Liquid Limit	1
			Plasticity Index	1
			CBR (Soaked)	1
			MDD & OMC	1

 Thanking You
 FOR HARSH CONSTRUCTIONS PVT. LTD.



Harsh Construction Private Limited

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-1145200MH2009PTC190807

163737

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

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

15
21

BANK RECEIPT / CREDIT

Receipt No: **BR-1398**

Date : **17/02/2023**

Received from **DHD Infracon Pvt. Ltd.**

Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)

Sum of Rs. **37,800.00** /-

for Amount Received As per Invoice No.RIT-318 Dated. 13-02-2023 (ACK NO. 122315701771485)
Regarding Soil sample Testing As Per Attached Details

Amount (Rs.)

403006 CIVIL CONSULTANCY/TESTING CHARGES

107057 C GST

107056 S GST

107060 T.D.S. RECEIVABLE

CIV005 SOIL MECHANICS LAB

PAB136 DHD INFRACON PRIVATE LIMITED

PAB136 DHD INFRACON PRIVATE LIMITED

PAB136 DHD INFRACON PRIVATE LIMITED

35,000.00

3,150.00

3,150.00

-3,500.00

Total Rs.

37800.00

Rs. Thirty Seven Thousand Eight Hundred Only

Reference:

Checked by

Section Head Accounts Office



25

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/४९९/२०२२
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

मौजे डोंगरवाडी ता.वाळवा येथील नळ पाणी पुरवठा योजनेचे काम प्रगतित असून उंच पाण्याच्या टाकीचे **Soil Bearing Capacity (S.B.C)** तपासणी करून मिळावे हि विनती.



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

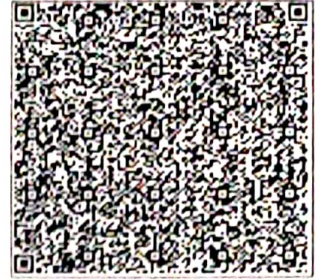
प्रत- श्री. सचिन वसंतराव मोहिते रा.बिचूद ता. वाळवा जि. सांगली यांना माहितीसाठी.

Sndhir Patil 9379209249

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 93a79ceaf12a1d8d4350743b6232257794c8
282ecc3355a54fa497e25a143e7c

Ack. No. 122315517791042

Ack. Date: 27-01-23

2. Transaction Details

Supply Type: B2B Document No: RIT-292 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice Document Date: 27/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27BEOPP9554B1Z2
MANOHAR PANDURANG PHARANE
MAIN ROAD PHARNE WADI, WALWA,
Sangli Place of Supply: MAHARASHTRA
416301 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Construction of Elevated	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 Off Amount	Total Invoice Amount
1500		135	135	0	0	0	0	0	0	1770

Generated By: 27AAATK1576D2ZR
Print Date: 27/01/2023

e-Sign

Digitally Signed by NIC-IRP
27-01-23 11:06

26

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/^{see} / २०२२
जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर
दिनांक - २२/१२/२०२२

प्रति,
प्राचार्य,
राजाराम बापु इन्स्टीट्यूट 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/लेखः-०६/९१२५/२०२२ दिनांक २१/१०/२०२२.

मक्तेदाराचे नांव - श्री. चंद्रकांत शिवराम पाटील रा. कवलापूर ता. मिरज जि. सांगली

मौजे 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.

Ranjit Jadhav - 9132095959

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-184**

Date : **01/02/2023**

			Amount (Rs.)
Received from Ranjit Suresh Jadhav Sum of Rs. 1,770.00 /- for Amount Received As per Invoice No.RIT-293 Dated. 27-01-2023 (ACK NO. 12231517888533) Regarding Construction of Elevated As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB C5	1500.00
107057	C GST	PAB339 RANJIT SURESH JADHAV	135.00
107056	S GST	PAB339 RANJIT SURESH JADHAV	135.00
Total Rs.			1770.00

Rs. One Thousand Seven Hundred Seventy Only

Referance:

Checked by

Section Head Accounts Office


CASHIER

300

जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/ / २०२२
जि.प.उपविभा (लपा)वाळवा पं.स.इस्लामपूर
दिनांक - २२/११/२०२२

प्रति,

प्राचार्य,

राजाराम बापु इन्स्टीटयुट ऑफ टेकनॉलॉजी
राजाराम नगर साखराले ता. वाळवा

R. I. T. RAJARAMNAGAR	
Inward No. :	1970
Department :	
Date :	30 NOV 2022

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 खाजासो 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 करून मिळावी

उपविभागीय जलसंधारण अधिकारी

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

प्रत- श्री. जुबेर खाजासो इनामदार रा.कामेरी यांना माहितीसाठी.

HOD Civil
and

To SKM
Ran
30/11/2022.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1446**

Date : **02/03/2023**

		Amount (Rs.)
Received from Juber Khajaso Inamdr Bank Ac : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1,770.00 /- for our Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315874976221) Regarding Construction Of Elevated As Per Attached Details		
403016 CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB	1,500.00
107057 C GST	PA964 MR. JUBER KHAJASO INAMDAR	135.00
107056 S GST	PA964 MR. JUBER KHAJASO INAMDAR	135.00
Total Rs.		1770.00

Rs. One Thousand Seven Hundred Seventy Only

Referance:

Checked by

Section Head Accounts Office

CASHIER



Ref.: HCPL/ADB/24B-SW/07/2022-23

Date: 30/01/2023

To,
Principal,
Rajarambapu Institute of Technology,
Rajaramnagar.

Subject- Reg. Testing of Bore Testing (Rock Testing)

Respected Sir,

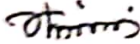
With the above reference work rock tests are required. We will pay your testing charges. We request that the samples of the construction materials for the work mentioned below have been sent along with the test letter. we request that we get the test reports of the said sample.

1. Name of Work- EPC24 (B) Improvements to Pusesavali Vangi Nagathane Walwa Bargaon 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
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

Thanking You,



Harsh Construction Private Limited



An ISO 9001:2015, ISO 14001:2015 & OHSAS 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

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

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

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BANK RECEIPT / CREDITReceipt No: **BR-1501**Date : **20/03/2023**

Received from DHD Infracon Pvt. Ltd. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 28,320.00 /- for Amount Received As per Invoice No.RIT-358 Dated. 15-03-2023 (ACK NO. 122316030971860 Regarding Testing of Bore Testing Rock As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB	24,000.00
107057 C GST	PAB136 DHD INFRACON PRIVATE LIMITED	2,160.00
107056 S GST	PAB136 DHD INFRACON PRIVATE LIMITED	2,160.00
Total Rs.		28320.00

Rs. Twenty Eight Thousand Three Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office



29

नोंदणी क्र. एसएटी/केआरडी/पीआरडी/(एल)/७४२/सन २००९ दिनांक : ०४/०६/२००९

प्रितीसंगम मजूर सहकारी संस्था मर्या; कराड

पत्ता - १९०, गुळवाव पेठ, कराड.

ता. कराड, जि. सातारा.

जा.क्र.

दिनांक : 15/02/2023

R. I. T. RAJARAMNAGAR
 Inward No. : 2978
 Department :
 Date : **16 FEB 2023**

To,
The Director
RIT, Islampur.

Subject :- Regarding Soil & Rock sample testing & visit to the site for sample collection.

Name of work :- Taking trial bore of major bridge. on MDR-55 to Khale Khadhane V.R. 320 road on Vang river near Patan Village. Tal - Patan Dis - Satara.

Respected Madam,

With reference to the above subject, we require to carry soil and rock sample testing for future design work.

So you are kindly requested to visit our site to collect the sample and conduct soil and rock sample testing on collected sample. The visiting & testing charges will be paid by me.

Thanking You,

Name :- Chairman

Signature :- P.Y.M.
चेअरमन

प्रितीसंगम मजूर सह.संस्था मर्या.कराड.

P.Y.S.K.
m

To,
Prof. S.K.M.
17/2/23

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1504**

Date : **20/03/2023**

		Amount (Rs.)
Received from Ranjit Vishnu Surve Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 16,520.00 /- for Amount Received As per Invoice No.RIT-356 Dated. 14-03-2023 (ACK NO. 122316021776488) Regarding Soil & Rock Testing of Bore Testing Rock As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB	14,000.00
107057 C GST	PAB387 RANJIT VISHNU SURVE	1,260.00
107056 S GST	PAB387 RANJIT VISHNU SURVE	1,260.00
Total Rs.		16520.00

Rs. Sixteen Thousand Five Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office



महाराष्ट्र शासन
उपअभियंता यांचे कार्यालय

सार्वजनिक बांधकाम अंतर्गत मार्ग प्रकल्प उपविभाग-कराड, शासकीय विश्राम गृह परिसर कोयना पूल नजीक, कराड
दूरध्वनी क्र :- (०२१६४) -२२०१७८ ना.क्र.माप्रअवि/कगड/ ३०६-अ/२०२०
E-Mail :- rpkarad.de@mahapwd.com दि. २८/०९/२०२०

प्रति.

राजाराम बापू इंस्टीट्यूट ऑफ टेक्नोलोजी,
साक्राळे ता :-वाळवा जि:-सांगली.

R. I. T. RAJARAMNAGAR	
Inward No. :	1904
Department :	
Date :	24 NOV 2022

विषय:- मौजे भालेकर वस्ती (बनपुरी) गावाजवळ मोठ्या पुलाचे बांधकाम करणे ... (सातारा जिल्यातील पाटण तालुका मध्ये बनपुरी आंबवडे कोलेकरवाडी 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 तसेच SBC व इतर असे संपूर्ण रेपोर्ट या कार्यलयास लागणार आहे .आपल्या मार्फत याची चाचणी करून मिळावी. तसेच त्यास लागणारा पूर्ण खर्च CONSULTANT कडून घेण्यात यावेत.

consultant म्हणून मान्य

N.G. Consultant

स्थळ प्रतीवर
उपविभागीय अभियंता
यांची सही असे

उपविभागीय अभियंता करिता
मार्ग प्रकल्प उपविभाग, कराड

To,
5km

25/11/2022

K. E. Society

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

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

30

BANK RECEIPT / CREDIT

Receipt No: **BR-1518**

Date : **23/03/2023**

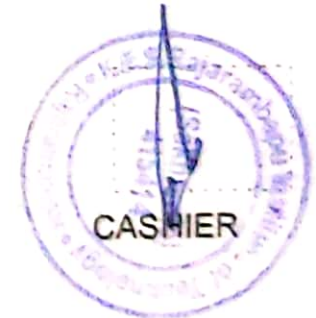
		Amount (Rs.)
Received from Nilesh Atmaram Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 29,500.00 /- for Amount Received As per Invoice No.RIT-365 Dated.21-03-2023 (ACK NO. 122316086945519 Regarding Soil & Rock Sample As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB	25,000.00
107057 C GST	PAB392 NILESH ATMARAM GAIKWAD	2,250.00
107056 S GST	PAB392 NILESH ATMARAM GAIKWAD	2,250.00
Total Rs.		29500.00

Rs. Twenty Nine Thousand Five Hundred Only

Referance:

Checked by

Section Head Accounts Office





R. I. T. RAJARAMNAGAR

Inward No. : 3387

Department :

Date : 15 MAR 2023

S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE: G-1, G-2, Sathe Complex, Opp. Tahsil Office, Killa Bhag, Mirat-416 410 Ph: 0233-2226515 SANGLI
OFFICE: Vinayak Bungalow, Near Vyankatesh Earth 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/589/2023

Date: 14.03.2023

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) Sakharale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli.

Respected Sir,

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

[Signature]
THORISED SIGNATORY
Contractors Pvt Ltd.

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

To,
Prof. SXM/SH. GNV
[Signature]
14/3/23

 Edit with WPS Office

K. E. Society

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

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

31

CASH RECEIPT / CREDIT

Receipt No: **CR-276**

Date : **30/03/2023**

Received from **Satish Krishnaji Patil**

Sum of Rs. **1,770.00** /-

Amount (Rs.)

for Amount Received As per Invoice No.RIT-388 Dated.29-03-2023 (ACK NO. 122316181482818)Regarding Soil Sample Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES

CIV005 SOIL MECHANICS LAB
C5

1500.00

107057 C GST

PAB364 SATISH KRISHNAJI PATIL

135.00

107056 S GST

PAB364 SATISH KRISHNAJI PATIL

135.00

Total Rs.

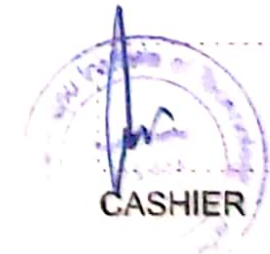
1770.00

Rs. One Thousand Seven Hundred Seventy Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

इनपा कार्या-१२/२१५५/२०२३

दि. ०५/०७/२०२३

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

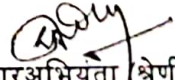
आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेऊन त्याचे निष्कर्ष या कार्यालयास कृपया पाठविणेत यावेत.

- 1) कामाचे नांव :- प्रभाग क्र.१० मधील भगवान जाधव घर ते टी.ए.पाटील घरापर्यंतचा रस्ता डांबरीकरण करणे.
- 2) कामाची अंदाजित रक्कम :- रु. 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

व.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
2	डांबर 60/70	1 डबा	पिनिट्रेशन
3	डांबर मिश्रीत खडी, 75mm/ 50mm एम.पी.एम.	1 नमुना	डांबर अलगीकरण
4	कठीण मुरुम	1 गोणी	आकारमान
5	मऊ मुरुम	1 गोणी	नम्यता निर्देशांक

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.


नगरअभियंता (क्षेत्री अ)
इस्लामपूर नगरपरिषद, इस्लामपूर

9823713336

7385306716 - (लानाजी शिंदे)

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 पाठविणे त यावेत.

- 1) कामाचे नांव :- प्रभाग क्र.१० मधील साईनाथ पवार ते ६० फुटी रोड ते भूपण पवार घरापर्यंतचा रस्ता डांबरीकरण करणे.
- 2) कामाची अंदाजित रक्कम :- रु. 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) पाठविणे त 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 पृथक्करण
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 भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.


नगरअभियंता (श्रेणी अ)
इस्लामपूर नगरपरिषद, इस्लामपूर

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-4**

Date : **24/04/2023**

Received from **Pratik Raju Pawar**
Sum of Rs. **2,950.00 /-**

Amount (Rs.)

for Amt. Received For Aga. Invoice NO. 21 dt 21-04-23 (ACK NO. 122316449997861) Regarding
Soil Sample Testing As Per Attached details

403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV005 SOIL MECHANICS LAB C5	2500.00
107057	C GST	PAB424 PRATIK RAJU PAWAR	225.00
107056	S GST	PAB424 PRATIK RAJU PAWAR	225.00
Total Rs.			2950.00

Rs. Two Thousand Nine Hundred Fifty Only

Signature:



Checked by

Section Head Accounts Office

CASHIER

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) BR-151 Amount received as per Invoice No. RIT-55 Dated-31/05/2023 for Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	300.00	-	142600.00
Month Total	May 2023	62,200.00	-	
01/06/2023	PANDURANG SHIVA CHAVAN BR-152 Amount received as per Invoice No. RIT-53 Dated-30/05/2023 for Measuring the Plot Survey CIV007 SURVEY LAB C7	1000.00	-	143600.00
08/06/2023	SUNIL R. PATIL ENGGINEERES AND CONTRACTORS BR-177 Amount received as per Invoice No. RIT-64 Dated-07/06/2023 for Regarding concrete Mould Rent Charges CIV003 MATERIAL TESTING LAB C3	300.00	-	143900.00
12/06/2023	THE SARPANCH GRAMPANCHAYAT, TUJARPUR 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	1500.00	-	145400.00
12/06/2023	THE SARPANCH GRAMPANCHAYAT PETH 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	6000.00	-	151400.00
12/06/2023	THE SARPANCH GRAMPANCHAYAT PETH BR-188 Amount received as per Invoice No. RIT-68 Dated-10/06/2023 for Structural Audit of Public Health ACK NO. 122317039055219 DEPT03 CIVIL DEPT. By Cheque No 507 Date. 25/05/2023	6000.00	-	157400.00
12/06/2023	THE SARPANCH GRAMPANCHAYAT PETH 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	6000.00	-	163400.00
12/06/2023	S.R.AAC BLOCK INDUSTRIES BR-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	700.00	-	164100.00
14/06/2023	ADITYA PRAKASH SAWANT 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	750.00	-	164850.00
14/06/2023	S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) BR-209 Amount received as per Invoice No. RIT-75 Dated-13/06/2023 for Regarding Concrete Cube Testing ACK NO. 122317071150064 CIV003 MATERIAL TESTING LAB C3	300.00	-	165150.00

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 - 28.04.2023

To,
Rajarambapu Institute of Technology,
Lab. Department,
Rajaramnagar, Sakhrale.

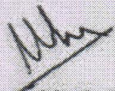
R. I. T. RAJARAMNAGAR	
Inward No.:	3924
Department:	
Date:	3 MAY 2023

Resp. Sir,

The Following Parameters to check for Drinking Water -

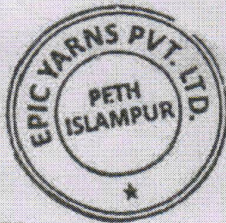
- 1) PH
- 2) Total Dissolved Solids
- 3) Total Hardness
- 4) Total Alkalinity
- 5) Suspended Solids
- 6) Chlorides
- 7) Sulphate
- 8) Most Probable Number
- 9) Escherichia Coli
- 10) Turbidity
- 11) Odour
- 12) Taste


Thanks & Regards,

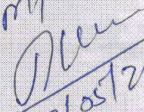

Sourabh Shah.

EPIC YARNS PVT. LTD.

Mobile - 9850736464



HOD civil


To Ymp

03/05/2023

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-7**

Date : **09/05/2023**

		Amount (Rs.)
Received from EPIC YARNS PVT. LTD. Sum of Rs. 590.00 /- for Amt. Received For Aga. Invoice NO. 30 dt. 04-05-23 Regarding Water Testing Charges (ACK NO. 122316612835073) As Per Attached Details		
403006	CIVIL CONSULTANCY/TESTING CHARGES	500.00
107057	C GST	45.00
107056	S GST	45.00
Total Rs.		590.00

Rs. Five Hundred Ninty Only

Reference:

Checked by

Section Head Accounts Office



R. I. T. RAJARAMNAGAR

Inward No.:

3146

Department:

Date:

20 APR 2022

दि. 20/4/2022

मा. प्राचार्या

आर.आय.टी. राजारामनगर

विषय : बोअरपानी तपासणी करून मिळणेबाबत

महोदया,

मी इर-लमपूर गावचा रहिवासी असून माझे
दरम्यान ये जगेश पाळोय नवीन बोअर मारले आहे. सदर
पाळोयची तपासणी करून मिळणे विषयी नमूद विनंती आहे. सदर
तपासणीची भरणास तयार आहे ही विनंती

तयार

गणेश शंकर वाळवेकर

9021525045

942128728

काळ माझी चौक लिखी विनायक

भेदीरा समोर इर-लमपूर

HOD Civil
JAW.
20/4

To,
Dr YMA/SH.VKRU

21/4/22

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-9**

Date : **27/04/2022**

Received from Shri. Ganesh Shankar Walvekar			Amount (Rs.)
Sum of Rs. 590.00 /-			
for Amount Received against Bill No. RIT-023 dt.26-04-2022 Ragarding Water Testing Report As per attached details.			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9	500.00
107057	C GST	PAB175 SHRI. GANESH SHANKAR WALVEKAR	45.00
107056	S GST	PAB175 SHRI. GANESH SHANKAR WALVEKAR	45.00
Total Rs.			590.00

Rs. Five Hundred Ninty Only

Reference:

Checked by

Section Head Accounts Office



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,
Rajarambapu Institute of Technology,
Lab. Department,
Rajaramnagar, Sakhrale.

R. I. T. RAJARAMNAGAR	
Inward No. :	3255
Department :	
Date :	29 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
- 12) Taste

--

Thanks & Regards,



Sourabh Shah.

EPIC YARNS PVT. LTD.

Mobile - 9850736464

*Pragati
m*

*To,
Dr. V. M. / Sh. V. K. U
30/4/22*

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-197**

Date : **20/05/2022**

Received from EPIC YARNS PVT. LTD. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 590.00 /- for Amount Received against Bill No. RIT-043 dt.18-05-2022 (ACK NO. 122213202279636) Regarding Water Testing Report As per attached details.		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB	500.00
107057 C GST	PAB010 EPIC YARNS PVT LTD	45.00
107056 S GST	PAB010 EPIC YARNS PVT LTD	45.00
Total Rs.		590.00

Rs. Five Hundred Ninty Only

Reference:

Checked by

Section Head Accounts Office



Date - २७/०५/२०२२.

प्रति,
प्राचार्य,
आर. आय. टी. राजारामनगर.

अर्जदार - शिवाजी साडू व्हाणागाडे.

रा-पेठ, ता-वाळवा, जी-सांगली.

R. I. T. RAJARAMNAGAR	
Inward No. :	3568
Department :	
Date :	27 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.

फोन नं. ७९७२७५१७४४
९९९०१०४५७४

कळावे
Shenagale

P. J. POK
m

To,
Dr. Yashu V. K. R.

Dr. Yashu V. K. R.
28/5

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-38**

Date : **06/06/2022**

			Amount (Rs.)
Received from Shivaji Sadu Vhanagade Sum of Rs. 590.00 /- for Amount Received against Bill No. RIT-064 dt.03-06-2022 Regarding Water Testing Report As per attached details.			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9	500.00
107057	C GST	PAB198 SHIVAJI SADU VHANAGADE	45.00
107056	S GST	PAB198 SHIVAJI SADU VHANAGADE	45.00
Total Rs.			590.00

Rs. Five Hundred Ninty Only

Referance:

Checked by

Section Head Accounts Office



CASHIER

Sanjeevan Hospital

Dr. Sujata S. Patil

B.H.M.S.
junral Physion & Surgeon.



Dr. Sachin j. Patil

M. D. Obs. & gynec.

M. H.- 9422407301
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 चेताना हा पेपर आणावा. •

Date : 31.5.22

To. Hon. Director,

Rajarambapu Institute of Technology
(Lab, Dept.)

Reso. Sar.

R. I. T. RAJARAMNAGAR

Inward No. : 3614

Department :

Date : 1 JUN 2022

The following parameter 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 numbers.
- 9) Escherichia coli
- 10) Turbidity
- 11) odour
- 12) taste

Prf
PDK
m.

To,
Dr. V. M. Patil
31/5/22

Thanks regards.



Dr. Sachin J. Patil
M.D. Obs. & Gynec
R.No. I-37579-A-1

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-39**

Date : **08/06/2022**

Received from DR. Sachin J. Patil (Sanjeevan Hospital) Sum of Rs. 590.00 /-		Amount (Rs.)	
for Amount Received against Bill No. RIT-067 dt.07-06-2022) Regarding Water Testing Report As per attached details.			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9	500.00
107057	C GST	PAB201 DR. SACHIN J. PATIL (SANJEEVAN HOSPITAL)	45.00
107056	S GST	PAB201 DR. SACHIN J. PATIL (SANJEEVAN HOSPITAL)	45.00
Total Rs.			590.00

Rs. Five Hundred Ninty Only

Referance:

Checked by

Section Head Accounts Office



निर्मलग्राम व तंटामुक्त गाव पुरस्कार प्राप्त



ग्रामपंचायत येडेनिपाणी



ता.वाळवा जि. सांगली

स्थापना— १९/०२/१९४१



R. I. T. RAJARAMNAGAR

Inward No. : 2938

Department :

Date : 29 MAR 2022

जा.क्र./ग्रा.पं./२५७/२०२२

ग्रामपंचायत येडेनिपाणी

दि.२८/०३/२०२२

प्रति,

मा.प्राचार्य,

राजारामबापू इन्स्टिट्यूट ऑफ टेक्नोलॉजी, साखराळे यांना

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 माझी वसुंधरा अभियान २०२१-२०२२ अंतर्गत येडेनिपाणी येथील तलाव व बंधारे यामधील पाणीसाठा मोजमाप करून व येडेनिपाणी गावातील हवेची गुणवत्ता तपासणी करून आपले आर.आय.टी.च्या संबंधित 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

for BDK
JK

बा.ज.
सरपंच

ग्रामपंचायत येडेनिपाणी
ता.वाळवा, जि.सांगली

To,
Prof. V. R. P. - ~~30/3/22~~
30/3/22

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-443**

Date : **19/07/2022**

Received from **Grampanchayat , Yedenipani**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **1,770.00** /-

for Amount Received against Bill No. RIT-110 dt.12-07-2022 (ACE NO. 122213658056748)
Regarding Air Quality Monitoring Work As per attached details

403006 CIVIL CONSULTANCY/TESTING CHARGES
107057 C GST
107056 S GST

CIV009 ENVIRONMENTAL LAB
PA572 THE SARPANCH GRAMPANCHAYA
PA572 THE SARPANCH GRAMPANCHAYA

1,500.00
135.00
135.00

Chq No 0 09/06/2022

Total Rs.

1770.00

Rs. One Thousand Seven Hundred Seventy Only

Referance:

Checked by

Section Head Accounts Office



Ph: 9970700786

जा.क्र. विपंस/जिपउपवि (ल.पा.)/बनि/३८५/२०२२
जिल्हा परिषद, उपविभाग (ल.पा.), प. स. शिराळा.
दि. ११/०५/२०२२

R. I. T. RAJARAMNAGAR
Inward No. : 3850
Department :
Date : 12.0 JUN 2022

प्रति,

मा. प्राचार्य (स्थापत्यशास्त्र विभाग)
राजाराम बापू अभियांत्रिकी महाविद्यालय, साखराळे, इस्लामपूर
साखराळे, इस्लामपूर, ता. शिराळा

विषय :- चाचणी अहवाल मिळणेबाबत.....
कामांचे नाव :- मौ. प.स. शिराळा, ता. शिराळा, जि. सांगली येथे नळ पाणी पुरवठा योजना करणे.
योजनेचे नांव :- जल जीवन मिशन
अंदाजपत्रकीय रक्कम रु. :- Rs.24.95/-Lakh
निविदा नंबर :- B-1/67/ 2022-2023, Dtd. 11/05/2022.
मन्तेदाराचे नांव :- चे. शेरवनाथ मजूर सह.संस्था मर्या. पणुत्रे चागरवाडी, मु. प.स. शिराळा, ता. शिराळा

Test Required

Sr.No	C. C. & Dt. Of casting	Test Required	Test Required	Sample
1	PVC Pipe- 4kg/cm ² 75mm & 90mm	Pressure strength, Ash contain & other necessary test for water supply scheme as per IS code.	----	1 meter length

टिप:- IS कोडचे निकषानुसार सर्व चाचणी करणेस विनंती आहे.
Encloser D.D.No. Dtd.

उपविभागीय जलसंधारण अधिकारी
जिल्हा परिषद, उपविभाग (ल.पा.)
पंचायत समिती शिराळा

चे. शेरवनाथ मजूर सह.संस्था मर्या. पणुत्रे चागरवाडी, मु. प.स. शिराळा, ता.
प्रति:- शिराळा

२/- यांना वरील पत्रात नमुद केलेप्रमाणे प्रयोगशाळेत सादर करणेचे कार्यवाहीसाठी.

PJSSK
MOD
JN

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-64**

Date : **21/07/2022**

Received from Chairman, Bhairvnath Ma - Sah. Society Ltd. Panum		Amount (Rs.)
Sum of F 2,360.00 /-		
for Amount Received against Bill No. RIT-117 dt.20-07-2022 Regarding PVP Pipe Testing Report As per attached details		
403006	CIVIL CONSULTANCY/TESTING CHARGES	2000.00
107057	C GST	180.00
107056	S GST	180.00
Total Rs.		2360.00

Rs. Two Thousand Three Hundred Sixty Only

Reference:

Checked by

Section Head Accounts Office



ADD - IGST

%

संजीवन हॉस्पिटल, तांदुळवाडी.

डॉ. सुजाता पाटील
B.H.M.S.
स्त्री रोग तज्ञ
जनरल फिजीशियन, सर्जन

डॉ. मनोज पाटील
M.S. (जनरल सर्जन)



मोबा. 9440946629

डॉ. सचिन पाटील
M.D.
स्त्री रोग तज्ञ
जनरल फिजीशियन

डॉ. बी. एम्. पाटील
M.B.B.S., D.G.O.

R

R. I. T. RAJARAMNAGAR

Inward No. : 515

Department :

Date : 11 AUG 2022

दि. 11/08/2022

To.

Rajaram Babu Institute of Technology,
Lab. Department,
Rajaramnagar, Sakharale,

Resp. Sir,

The following parameter to check for drinking water.

1) PH.

2) Total Dissolved Solids.

3) Total Alkalinity.

4) Total Hardness

5) Suspended Solids.

6) Chlorides.

7) Sulphate

8) Most Probable Number.

9) Escherichia coli, 10) Turbidity 11) Odour.

12) Taste. Thank regard.



Mb no. 942240730. HOD civil
J. P. Patil

Dr. Sachin J. Patil
M.D. Obs & Gynae
No. 1-37579-A-1

To ymp

Mus
12/08/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-78**

Date : **23/08/2022**

Received from Dr. Sachin J. Patil Sum of Rs. 590.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-145 Dated.22.08.2022 Regarding WaterTesting As Per Attached Details		
403006	CIVIL CONSULTANCY/TESTING CHARGES	500.00
107057	C GST	45.00
107056	S GST	45.00
Total Rs.		590.00

Rs. Five Hundred Ninty Only

Referance:

Checked by

Section Head Accounts Office



दि : 26/09/2022

प्रति,
संचालिका
आर आय. टी.
राजाराव नगर

R. I. T. RAJARAMNAGAR	
Inward No. :	1179
Department :	
Date :	26 SEP 2022

विषय :- माणी तपासून मिळणे बाबत.

महोदय :

वरील विषयास अनुसरून, माणी तपासून
त्याचा अहवाल मिळावा दि विनंती.

सदर तपासणीची फी बुरुघ्यास मी तयार
आहे.

~~आगत~~
आक्षेपक हिममत पाटील
इस्लामपूर
न० 20565979

Ry 884
R

M...
27/09/2022.

yam?

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-932**

Date : **08/10/2022**

Received from MR. ABHISHEK HIMMAT PATIL Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 590.00 /- for Amount Received Regarding Water Testing Report Bill No. RIT-184 dt.03-10-2022 As per Bank Statement Dt.03/10/2022		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB	500.00
107057 C GST	PAB289 MR. ABHISHEK HIMMAT PATIL	45.00
107056 S GST	PAB289 MR. ABHISHEK HIMMAT PATIL	45.00
Total Rs.		590.00

Rs. Five Hundred Ninty Only

Referance:

Checked by

Section Head Accounts Office



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/

Date: 30/08/2022

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. RAJARAMNAGAR	
Inward No. :	821
Department :	
Date :	30 AUG 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 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 Alkalinity
- 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 *[Signature]*
Authorised Signatory

Prj SSM
ympt
[Signature]
20/8/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-106**

Date : **12/10/2022**

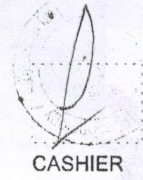
Received from Siddanna Shivlinggappa Patil		Amount (Rs.)
Sum of Rs. 590.00 /-		
for Amount Received As per Invoice No.RIT-193 Dated.11-10.2022 (ACK NO: 122214445844944) Regarding Water Testing Charges As Per Attached Details		
403006	CIVIL CONSULTANCY/TESTING CHARGES	500.00
107057	C GST	45.00
107056	S GST	45.00
Total Rs.		590.00

Rs. Five Hundred Ninty Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

Received
S. J. J. J.
13/10/22



ग्रामीण पाणी पुरवठा उपविभाग क्र.२ पंचायत समिती, तासगांव

एक बटन स्वच्छता की ओर

१९) दुरध्वनी क्रमांक:- ०२३४६-२४००१०/२२८४०० Email:- rwsno2pstasgaon@gmail.com

जा.क्र.पंसप/ग्रापापुउपवि/आस्था२/वशी/कॅम्प पलूस/२०२२

दिनांक :- १९/१०/२०२२

प्रति,

मा. प्राचार्य,
राजाराम बापू इंस्टिट्यूट ऑफ टेकनोलॉजी,
राजाराम नगर, इस्लामपूर जिल्हा - सांगली.

R. I. T. RAJARAMNAGAR

Inward No.: 1561

Department :

Date : 20 OCT 2022

विषय :- एच.डी.पी.ई. पाईप आय.एस.आय.स्पेशिफिकेशन प्रमाणे तपासून मिळणे
बाबत.

मक्तेदाराचे नाव :- श्री.मयूर विलासराव पाटीलमु.पो. अंकलखोप तालुका पलूस
जि.सांगली.

महोदय,

मौजे अंकलखोप ता. पलूस 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

(Signature)
उप-अभियंता

ग्रा.पा.पु.उप विभाग क्र.२
पंचायत समिती तासगाव

No No. 9762810470

HOD civil
(Signature)

To YMP
(Signature)
21/10/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-143**

Date : **26/11/2022**

Received from Mayur Vilasrao Patil Sum of Rs. 1,180.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-230 Dated.24-11.2022 (ACK NO. 122214879839130) Regarding HDPE Pipe Testing As Per Attached Details		
403006	CIVIL CONSULTANCY/TESTING CHARGES CIV009 ENVIRONMENTAL LAB C9	1000.00
107057	C GST PAB148 MR. MAYUR VILASRAO PATIL	90.00
107056	S:GST PAB148 MR. MAYUR VILASRAO PATIL	90.00
Total Rs.		1180.00

Rs. One Thousand One Hundred Eighty Only

Referance:

Checked by

Section Head Accounts Office





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

Inward No. : 2889

Date: 11/02/2023

Department:

Date: 10 FEB 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 epc24adb@ajwaniinfra.com and dilipwagh@ajwaniinfra.com

Thanking You
Your Faithfully,
For, Ajwani Infrastructure Pvt. Ltd.

(Dy. General Manager)

Py 88k
2023

To Dr. Ymp/Dr. SSS
13/02/2023

K. E. Society

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

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

11

BANK RECEIPT / CREDIT

Receipt No: **BR-1396**

Date : **16/02/2023**

		Amount (Rs.)
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 /- for Amount Received As per Invoice No.RIT-316 Dated. 13-02-2023 (ACK NO. 122315698548774) Regarding Water Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB	1,000.00
107057 C GST	PAE361 AJWANI INFRASTRUCTURE PRIV	90.00
107056 S GST	PAE361 AJWANI INFRASTRUCTURE PRIV	90.00
Total Rs.		1180.00

Rs. One Thousand One Hundred Eighty Only

Referance:

Checked by

Section Head Accounts Office



दि: 3/02/2023

प्रति-

मा० प्राचार्यांशु
आर. आय. टी, राजारामनगर

R. I. T. RAJARAMNAGAR

Inward No.: 2770

Department:

Date:

3 FEB 2023

अर्जदार :- श्री श्रीधर अधिक वनसोडे

मु. पो नागठाणे

ता: पलूस जि: सांगली मोनं: 7020929556

विषय:- पोल्ट्रीकर्म वापसासाठी पाणी तपासून मिळणे बबत

महोदया

मी, मीजे नागठाणे येथे पोल्ट्रीकर्मचा व्यवसाय करित आहे. सदरच्या पोल्ट्रीकर्ममध्ये मी कृष्णा नदीच्या पाण्याचा वापर करित आहे. मी वापर करित असलेले कृष्णा नदीचे पाणी आपल्या महाविद्यालयच्या सिव्हील विभागातील पर्यावरणशास्त्र लॅबमध्ये तपासून मिळावे. त्यासाठी आवश्यक असणारी फी मी भरणेस तयार आहे. तरी सदरच्या पाण्याचे नमुने लवकरात लवकर तपासून मिळावे. ही विनंती

कळवे

आपला विश्वासु

श्रीधर अधिक वनसोडे
9766707113

सोबत :- पाण्याच्या नमुण्याच्या 2 बॉटल दिलेल्या आहेत

MOD Gnd

a.p.w.

3/2

To,
Dr. VMP / Sh. VSD

K. E. Society.

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-190**

Date: **10/02/2023**

Received from Shriddhar Adhik Bansode Sum of Rs. 590.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-313 Dated. 08-02-2023 Regarding Water Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV009 ENVIRONMENTAL LAB C9	500.00
107057	C GST	PAB359 SHRIDHAR ADHIK BANSODE	45.00
107056	S GST	PAB359 SHRIDHAR ADHIK BANSODE	45.00
Total Rs.			590.00

Rs. Five Hundred Ninty Only

Referance:

Checked by

Section Head Accounts Office





इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 फोन: (02342) 222023

Email: id - melslampur@gmail.com



इनपा कार्या-१२/२६९०/२०२२

दि.१६/०६/२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत

R. I. T. RAJARAMNAGAR	
Inward No.:	3435
Department:	
Date:	16 JUN 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 संख्या	ध्यावयाच्या चाचण्या
✓1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
✓2	डांबर 60/70	1 डबा	पिनिट्रेशन
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 भरून 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

CASH RECEIPT / CREDIT

Receipt No: **CR-50**

Date : **01/07/2022**

Received from sangram Uttam Patil Sum of Rs. 3,540.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-096 dt.30-06-2022 (ACK NO. 122213556285783) Regarding Aggregate , Bitumen Testing per attached details.		
403006	CIVIL CONSULTANCY/TESTING CHARGES	3000.00
	CIV008 TRANSPORTATION ENGG. LAB C6	
107057	C GST	270.00
107056	S GST	270.00
Total Rs.		3540.00

Rs. Three Thousand Five Hundred Forty Only

Reference:



Checked by

Section Head Accounts Office





इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎ : (02342) 222023

Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/२३९०/२०२२

दि.१६/०६/२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत

R. I. T. RAJARAMNAGAR	
Inward No. :	३४३५
Department :	
Date :	16 JUN 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 संख्या	ध्यावयाच्या चाचण्या
✓1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
✓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 भरून 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. 416414

CASH RECEIPT / CREDIT

Receipt No: **CR-57**

Date : **18/07/2022**

Received from **Sangram Uttam Patil**

Sum of Rs. **3,540.00** /-

for Amount Received against Bill No. RIT-111 dt.14-07-2022 (ACK NO. 122213674348524)Regarding Bitumen & Aggrigate Testing As per attached details.

Amount (Rs.)

403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV006 TRANSPORTATION ENGG. LAB C6	3000.00
107057	C GST	PAB220 SANGRAM UTTAM PATIL	270.00
107056	S GST	PAB220 SANGRAM UTTAM PATIL	270.00
Total Rs.			3540.00

Rs. Three Thousand Five Hundred Forty Only

Referance:

Checked by

Section Head Accounts Office





इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎: (02342) 222023

Email.Id - mcislampur@gmail.com



स्वातंत्र्याच्या अमृत महोत्सव

इनपा कार्या-१२/४०८३/२०२२

दि. १५/११/२०२२

प्रति,

मा.विभाग प्रमुख (सिन्हील विभाग)
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R. I. T. RAJAL NAGAR	
Inward No. :	2364
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 सांळुखे घर ते शेजवळे घर ते भानुदास दुकाने घरापर्यंत रस्ता खडीकरण व डांबरीकरण करणे.
 - 2) कामाची अंदाजित रक्कम :- रु. 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 / मुरुम/ डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	40,20,6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
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 भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगरअभियंता(श्रेणी अ)

इस्लामपूर नगरपरिषद इस्लामपूर

Dr. SSR
AST 3 5km

K. E. Society

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

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

BANK RECEIPT / CREDITReceipt No: **BR-1280**Date : **13/01/2023**

		Amount (Rs.)
Received from Sunil Tarasing Rathod Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 3,540.00 /- for Amount Received against Bill No. RIT-279 dt.09-01-2023(ACK NO. 122315345109736) Regarding Aggrigate & Bitumen Testing As per attached details.		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV006 TRANSPORTATION ENGG. LAB	3,000.00
107057 C GST	PAB218 SUNIL TARASING RATHOD	270.00
107056 S GST	PAB218 SUNIL TARASING RATHOD	270.00
Total Rs.		3540.00

Rs. Three Thousand Five Hundred Forty Only

Reference:

Checked by

Section Head Accounts Office





इस्लामपूर नगरपरिषद, इस्लामपूर
ता.वाळवा जि.सांगली पिन नं.415 409 ☎: (02342) 222023
Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/२१५५/२०२३

दि. ०५/०४/२०२३

प्रति,

मा.विभाग प्रमुख (सिन्हील विभाग)
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R. I. T. RAJARAMNAGAR

Inward No. :

3676

Department :

Date :

10 APR 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.१० मधील भगवान जाधव घर ते टी.ए.पाटील घरापर्यंतचा रस्ता डांबरीकरण करणे.
- 2) कामाची अंदाजित रक्कम :- रु. 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	नमुन्यांची संख्या

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

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

BANK RECEIPT / CREDITReceipt No: **BR-44**Date : **19/04/2023**Received from **PRATIK RAJU PAWAR**
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-17 Dated-19/04/2023 (ACK NO. 122316422284131)
for Regarding Aggrigate & Bitumen Testing

107057 C GST

PAB424 PRATIK RAJU PAWAR

450.00

107056 S GST

PAB424 PRATIK RAJU PAWAR

450.00

403006 CIVIL CONSULTANCY/TESTING CHARGES

CIV006 TRANSPORTATION ENGG. LAB

5,000.00

Total Rs.**5900.00****Rs. Five Thousand Nine Hundred Only**

Reference:

Checked by

Section Head Accounts Office

**CASHIER**



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎: (02342) 222023

Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/२३.६.०/२०२२

दि. 9 JUN 2022

प्रति,

09/06/23

R. T. RAJARAMNAGAR

मा.विभाग प्रमुख (सिव्हील विभाग)

राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

Inward No. : 4468

Department :

Date : 9 JUN 2022

विषय :- बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

आपणास विनंती की, इस्लामपूर नगरपरिषद हद्दीतील खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे 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 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	ध्यावयाच्या चाचण्या
1	40, 30, 6 मीमी खडी	1 गोणी	1) जलशोषण क्षमता 2) आघात निर्देशांक 3) चाळणी पृथक्करण
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

ब) विटा / टाईल्स / (फ्लोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सॅंड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.नं.	ग्रेड ऑफ कॉक्रीट तपशील	कास्टिंगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
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 mm		बी - 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

नगर अभियंता (श्रेणी अ)

इस्लामपूर नगरपरिषद इस्लामपूर

Hand Civil

Handwritten signature

To, SRDI AST

Handwritten signature
10/06/2023

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

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

BANK RECEIPT / CREDITReceipt No: **BR-294**Date : **26/06/2023**Received from **VINAYAK CONSTRUCTION, ISLAMPUR**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)**Amount (Rs.)**Sum of Rs. **1,770.00 /-**for Amount received as per Invoice No. RIT-92 Dated-26/06/2023 for Regarding Bituman, Aggrigate
Testing ACK NO. 122317206788243

107057 C GST	PA941 VINAYAK CONSTRUCTION, ISLAM	135.00
107056 S GST	PA941 VINAYAK CONSTRUCTION, ISLAM	135.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV006 TRANSPORTATION ENGG. LAB	1,500.00
Total Rs.		1770.00

Rs. One Thousand Seven Hundred Seventy Only

Reference:



Checked by

Section Head Accounts Office

CASHIER

प्रति

आर. आय. टी. राजारामनगर

JAGAR	
Ino	4026
Day	
Date	30 JUN 2022

विषय - कौटिल्य व्यव देव कडन मिळणेबाबत.

महोदय,

आपल्या महाविद्यालयाच्या लिखित इतिहासातील
डिपार्टमेंटमधून खालील प्रमाणे महोरिप्रत देव कडन मिळाने
रि विवेकी.

कार्ड :- श्री. शिवाजी भागवत शिंदे रा. शिंदे
यांची रेजिडेंशनल विवेकी.

Cashing date - 16/06/22

Testing date - 30/06/22

Grade of Conc - M.25

14 Days.

Rysshk
m

Adak
(Adak R.D.)

Rajendra Datatraya Adak.

To
SRD
M
01/07/2022.

C.S.T. NO - 27AFNA4128HJZL

M.NO - 7385400367

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-383**

Date: **01/07/2022**

		Amount (Rs.)
Received from Rajendra Dattatraya Adake Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 354.00 /- for Amount Received against Bill No. RIT-097 dt.30-06-2022 (ACK NO. 122213558242056) Regarding Concrete Cube Testing As per attached details.		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
107057 C GST	PAB221 RAJENDRA DATTATRAYA ADAK	27.00
107056 S GST	PAB221 RAJENDRA DATTATRAYA ADAK	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office



DATE: 01/06/2022

प्रति. प्राचार्या,
RIT, राजारामनगर.
विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.

R. I. T. RAJARAMNAGAR	
Inward No.	3626
Department:	
Date:	1 JUN 2022

महोदय,
आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून 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

F Anil D. Patil
Govt. & Regd. Contractor
A/p- Natoli, Tal- Shirala, Dist- Sangli

P. P. D. K.
ru

To,
Prof. S. R. D. Shikrap
31/6/22

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-51**

Date: **06/07/2022**

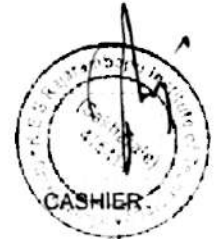
Received from Anil Dinkar Patil Sum of Rs. 354.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-103 dt.06-07-2022 (ACK NO. 122213611702417) Regarding Concrete Cube Testing As per attached details.		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057 C GST	PAB223 ANIL DINKAR PATIL	27.00
107056 S GST	PAB223 ANIL DINKAR PATIL	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:


Checked by

Section Head Accounts Office



DATE: 06/07/2022

प्रति. प्राचार्या,

RIT, राजारामनगर.

विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती

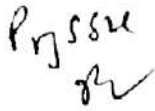
साईट- अनिल पाटील, नाटोली, ता.शिराळा, जि. सांगली.

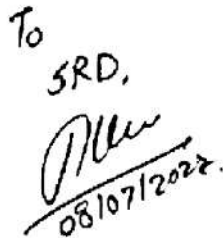
- Concrete Cube - 3 nos
- Casting Date - 04/06/2022
- Testing Date - 06/07/2022
- Grade of Con. - M20 (Plinth Beam Concrete)

for - 

Anil D. Patil

Govt. & Regd. Contractor
A/p- Natoli, Tal- Shirala, Dist- Sangli

Prjssu


To
SRD,

08/07/2022.

R. I. T. RAJARAMNAGAR	
Inward No. :	0080
Department :	
Date :	07 JUL 2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-58**

Date: **19/07/2022**

Received from Anil Dinkar Patil Sum of Rs. 354.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-114 dt.18-07-2022 (ACK NO. 122213702506942) Regarding Contrece Cube Testing As per attached details.		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
107057 C GST	C3	
107056 S GST	PAB223 ANIL DINKAR PATIL	27.00
	PAB223 ANIL DINKAR PATIL	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:



Checked by

Section Head Accounts Office



pranameshbandick@gmail.com

99221159575



Shivwardhi Flyash Bricks
Manufacturers And Supplier

Date - 14/07/22

प्रति,

अर. आम. टी. राजकिशनगर

R. I. T. RAJARAM NIGAR	
Inward No. :	168
Department :	
Date :	15 JUL 2022

विषय - Flyash brick टेस्ट करून मिळणे बाबत.

~~महोदय~~ महोदय,

आपल्या महाविद्यालयाच्या किल्लीन इंजिनीयरींग विभागातून
आपली प्रमाणे मटेरियल टेस्ट करून मिळावे ही विनंती.

1] Flyash brick :- 150 X 100 X 230 mm

2] Flyash brick :- 100 X 100 X 230 mm

वरील मटेरियल चे. Density, Compressive strength & Water absorption test
करून मिळावा.

PJSSK
MK

99221159575
प्रमुख पाठित

Amal B
आपला मित्र

To
SRD
MK
18/07/2022

Shivwardhi Flyash Bricks Manufacturers And Supplier

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-62**

Date : **20/07/2022**

Received from Tejas Sanjay Jagdale Sum of Rs. 2,360.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-116 dt.19-07-2022 (ACE NO. 122213709710492) Regarding Fly Ash brick Testing Report As per attached details		
403006	CIVIL CONSULTANCY/TESTING CHARGES	2000.00
107057	C GST	180.00
107056	S GST	180.00
Total Rs.		2360.00

Rs. Two Thousand Three Hundred Sixty Only

Reference:

Checked by

Section Head Accounts Office



SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF. NO. SPC/052/22-23

DATE: 18/06/2022

पति,
आर. आय. टी. राजारामनगर.

विषय - कॉन्क्रीट ब्ल्यूट टेस्ट करून मिळणे बाबत
महोदय.

R. I. T. RAJARAM NAGAR	
Inword No.:	3861
Department:	
Date:	20 JUN 2022

आपका महाविद्यालयाच्या डिप्लोमा इंजिनियरींग डिपार्टमेंटमधून खालील
प्रमाण मॅट्रिकुलेशन टेस्ट करून मिळणे हे विषयी.

साईट - आय. एच. आर. बीस्टा विन्डींग कनाठ
१. कॉन्क्रीट ब्ल्यूट :-

Casting Date - 10/06/2022

Testing Date - 17/06/2022

Grade of Con - M20 (Footing)

07 Days

Pr SSK
mm

To

SRD

[Signature]
21/06/22.

[Signature]
Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-66**

Date : **25/07/2022**

Received from Sunil Ramchandra Patil Sum of Rs. 3,540.00 /-			Amount (Rs.)
for Amount Received against Bill No. RIT-119 dt.22-07-2022 (ACK. NO. 122213736736478) Regarding Concrete Cube Test As per attached details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	3000.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	270.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	270.00
Total Rs.			3540.00

Rs. Three Thousand Five Hundred Forty Only

Reference:



Checked by

Section Head Accounts Office

CASHIER



S.S. CONSTRUCTION

ENGINEERS & CONTRACTORS
An ISO 9001:2015 Certified Company

20/06/2022

To,
The Principal,
R.I.T. college,
Islampur

R. I. T. RAJARAMNAGAR	
Inward No.:	3884
Department:	
Date:	21 JUN 2022

Name of contractor :- S.S. Construction, Pune

Subject :- Testing of concrete cubes for 7 & 28 days

Name of site :- Krantiagrani Dr. G.D. Bapu Lad S.S.K,
Kundal, Tal - Palus, Dist - Sangali.

Name of work :- Expansion of sugar mill from 5000
to 7500 TCD

Sr. No.	Cube ID	Description	Concrete Grade	Casting Date	7 days	28 days
①	Raft	Mill foundation Raft (Mill No-4)	M-20	10/06/2022	✓ 17/06/2022	—
②	Column Footing	Mill No-① foundation column footing	M-20	20/06 21/05/2022	—	✓ 17/06/2022

Thanking You,

Your's faithfully

[Signature]

S.S. CONSTRUCTION



Pr. SM
PR

To, SRD
[Signature]
22/06/22

☎ +91-9922937447, 020-25595700 | ✉ sscnts@gmail.com | www.ssmfrc.com

📍 PUNE : Office No. 1, 13/100, Vaidyan Commercial Complex, JP Road,
Opp. Shanti Complex, Kothrud, Pune - 411038

📍 KARAD : 4/5550, 2nd, 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, Vaidyanagar, Karad, Satara - 415100

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-68**

Date : **29/07/2022**

Received from S.S. CONSTRUCTION Sum of Rs. 708.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-124 dt.28-07-2022 (ACE NO. 122213790917701) Regarding Concrete Cube Testing As per attached details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057 C GST	PAB210 S S CONSTRUCTION	54.00
107056 S GST	PAB210 S S CONSTRUCTION	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:

0

[Handwritten Signature]

Checked by

Section Head Accounts Office



CASHIER

DATE: 15/07/2022

प्रति. प्राचार्या,

RIT, राजारामनगर.

विषय कॉक्रीट क्युब टेस्ट करून मिळणे बाबत.

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती

साईट- अनिल पाटील, नाटोली, ता.शिराळा, जि. सांगली.


R. I. T. RAJARAMNAGAR	
Inward No :	175
Department :	
Date :	15 JUL 2022

- Concrete Cube - 3 nos
- Casting Date - 07/07/2022
- Testing Date - 15/07/2022
- Grade of Con. - M20 (Column)

for - 
Anil D. Patil

Govt. & Regd. Contractor
A/p- Natoli, Tal- Shirala, Dist- Sangli

Py SSK
R

To
SRD

18/07/2022.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-69**

Date: **30/07/2022**

			Amount (Rs.)
Received from Anil Dinkar Patil Sum of Rs. 354.00 /-			
for Amount Received against Bill No. RIT-126 dt.29-07-2022 (ACE NO. 122213796228238) Regarding Concrete Cube Testing As per attached details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057	C GST	PAB223 ANIL DINKAR PATIL	27.00
107056	S GST	PAB223 ANIL DINKAR PATIL	27.00
Total Rs.			354.00

Rs. Three Hundred Fifty Four Only

Reference:



Checked by

Section Head Accounts Office

CASHIER

दि 4/8/2022

सा. डाक्टरजी मोदल

राजवाम नगर

इस्कलपुर

R. I. T. RAJARAMNAGAR	
Inward No. :	455
Department :	
Date :	4 AUG 2022

विषय - Concrete mould मिळण्याबाबत

महोदय,

मी. जावेद नजीर मुजावर वा इस्कलपुर
चेहे फुंदा उचकाव. विहींगचे काम चावू आरे
तरी क्लब टेक्नींगसाठी Concrete moulding
पुढे टेक्नींगसाठी पावजे होते
तरी देण्यासाठी कायदा
करावे ही विनंती

आपला विवेक



जावेद नजीर मुजावर

9823882282

HOD (SRO)
SRD

To
SRD
SRD
8/08/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-556**

Date: **11/08/2022**

		Amount (Rs.)
Received from Javed Nazir Mujawar Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) 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	PAB248 JAVED NAZIR MUJAWAR (SARA	18.00
107056 S GST	PAB248 JAVED NAZIR MUJAWAR (SARA	18.00
Total Rs.		236.00

Rs. Two Hundred Thirty Six Only

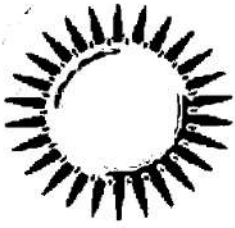
Reference:



Checked by

Section Head Accounts Office





Mahalaxmi Construction

Office : First Floor Pearl Enclave, Behind Walchand College of Engg.
Vishrambag, Sangli

Email Id- dineshjadhav9613@gmail.com

Mob No. 9017971111

DATE :- 4/08/2022

To,
The Principal,
R.I.T. College, Islampur
Name of Contractor – Mahalaxmi Constructions, Sangli.

R. I. T. RAJARAMNAGAR	
Inward No.:	513
Department:	
Date:	1.0 AUG 2022

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

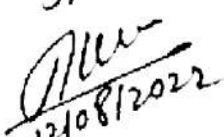
Sr.No.	Cube ID	Description	Concrete	Testing	Casting Date	Testing Date
			Grade	Days		
1	Footing		M-25	7	24/4/2022	
			M-25	28	24/4/2022	
2	Ground Beam		M-25	7	05/05/2022	
			M-25	28	05/05/2022	
3	Column		M-25	7	06/07/2022	
			M-25	28	06/07/2022	

Thanking you,


Yours Faithfully,

Date - 10/08/2022

HOD
Civil
and
Arch.

To SRD

12/08/2022.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-576**

Date : **17/08/2022**

		Amount (Rs.)
Received from Mahalaxmi Construction Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 2,124.00 /- for Amount Received As per Invoice No.RIT-137 Dated.16.08.2022 (ACK NO. 122213940225973) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,800.00
107057 C GST	PAB250 MAHALAXMI CONSTRUCTION	162.00
107056 S GST	PAB250 MAHALAXMI CONSTRUCTION	162.00
Total Rs.		2124.00

Rs. Two Thousand One Hundred Twenty Four Only

Reference:

Checked by

Section Head Accounts Office



Date:

उत्कर्ष प्रा. लि. बारामती

68

Inv. No. 546 दि. - 12-8-2022

Department:

Date: 12 AUG 2022

मा. प्राचार्य को

राजाशम बापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी

विषय:- कचुब टेश्टींग करून मिळणे बाबत.

महाराज,

आम्ही राजाशम बापू श. शा. कक्षाच्या डिझील्स विभागातील एकसंपादनचे शिफ्टिंग फोडवान काम करत आहोत अदर कामातील कचुब टेश्टींग कुरीता पाठवित आहोत. अदर कामाची तपशील आलील त्तमाणे राहिले.

तपशील	क्रेडिट ग्रेड	कचुब वेग	कामची तारीख	रिमाक
1) Fermentation 2 tank wall	M10	3	16-4-22	28 day
2) Distillation MCC panel room slab	M20	3	15-4-22	28 day
3) Fermentation 2 314 tank raft	M20	3	28-4-22	28 day
4) Fermentation colling tower wall	M25	3	20-4-22	28 day
5) ethanal pipe rack column	M20	3	22-5-22	28 day

अदर काम कचुब टेश्ट रिपोर्ट मिळवित ही किंती अदर कामाचे नियमाप्रमाणे उजारे विल आम्ही मरणा तयार आहोत

HOD लि.
अ. म. म.

To SRD
13/08/2022



कृपया
आपला विश्वासू
Addhay

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-615**

Date: **23/08/2022**

Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,770.00 /- for Amount Received As per Invoice No.RIT-141 Dated.20.08.2022 (ACK NO. 122213975276784 0 Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,500.00
107057 C GST	PA484 UTKARSH PRIVATE LIMITED	135.00
107056 S GST	PA484 UTKARSH PRIVATE LIMITED	135.00
Total Rs.		1770.00

Rs. One Thousand Seven Hundred Seventy Only

Reference:

Checked by

Section Head Accounts Office





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/२१०१ /2022

दिनांक - २५/०७ /2022

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. RAJARAMNAGAR	
Inward No :	३१५
Department :	
Date :	26 JUL 2022

विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चाचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- 1 कामाचे नांव :- सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर प्रभाग क्र. 3 मधील विजयभाऊ कॉलनीमध्ये आर.सी.सी. गटरचे बांधकाम करणे आणि अंतर्गत रस्ता मजबूतीकरण 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 टेव अंशदान (नगरविकास)
- 5 एजन्सीचे नांव :- श्री. उदयसिंह तानाजी थोरात, मु.पो. आळसंद ता. वाळवा जि. सांगली
- 6 कामाचा वर्क आयडी नं. :- 294095
7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे 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 Test of each dia

Py 15u
m To SRD
28/07/2022

सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- श्री. उदयसिंह तानाजी थोरात, मु.पो. आळसंद ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

GST No - 27AZCPT4284E125

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-71**

Date: **04/08/2022**

Received from Udaysinh Tanaji Thorat Sum of Rs. 1,416.00 /-		Amount (Rs.)
for Amount Received against Bill No. RIT-127 dt. 01-08-2022 (ACE NO. 122213821229616) Regarding Steel Testing As per attached details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1200.00
107057 C GST	C3	
107056 S GST	PAB242 UDAYSINH TANAJI THORAT	108.00
	PAB242 UDAYSINH TANAJI THORAT	108.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office



REF NO SP/084/22-23

DATE 28/07/2022

प्रति,
प्राचार्य,
आर. आय. टी. राजारामनगर.

R. I. T. RAJARAMNAGAR	
Inward No. :	370
Department :	
Date :	29 JUL 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे बाबत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - डॉ. पी.टी. शहा . बंगलौ

१. काँक्रीट क्युव :-

Casting Date - 30/06/2022

Testing Date - 28/07/2022

Grade of Con. - M25 (RCC Pardi)

28 Days

Pr SSK
To SRD
31/07/2022

Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR.

SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF NO. SPC/090/22-23

DATE 03/08/2022

पति,
आर. आय. टी. राजारामनगर.

विषय - काँक्रीट क्युव टेस्ट करून मिळणे बाबत.

महोदय,

S. I. T. RAJARAMNAGAR	
Project No. :	456
Department :	
Date :	4 AUG 2022

आपल्या महाविद्यालयाच्या मिळील इंजिनियरींग डिपार्टमेंटमधून खालील प्रमाणे मंटेरीयल टेस्ट करून मिळावे हि विनंती.

माईट - आय. एच. आर. होस्टेल विल्डींग कराड
१. काँक्रीट क्युव :-

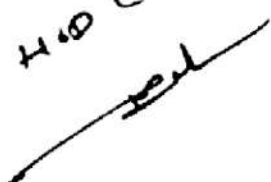
Casting Date - 28/07/2022

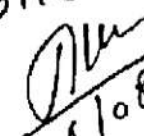
Testing Date - 03/08/2022

Grade of Con. - M20 (Column C-76)

7 Days


Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR.

H/O (Civil)


To
SRD

01/08/2022



K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-74**

Date: **13/08/2022**

Received from Sunil Ramchandra Patil Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-136 Dated.12.08.2022 Regarding Concrete Cube Testing			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
Total Rs.			1062.00

Rs. One Thousand Sixty Two Only

Referance:

Checked by

Section Head Accounts Office



M/S. Nerlekar Bricks & Blocks

G. no- 46, Behind Rajarambapu Doodh Sangh, MIDC West, Sakharale

दिनांक-

11/08/2022

R. I. T. RAJAJ AMNAGAR	
Inward No :	524
Department :	
Date :	11 AUG 2022

प्रति,

मा. प्राचार्य,

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, ब्लॉक व इतर प्रिकास्ट सिमेंट उत्पादने तयार करतो.

सदर 4"x4"x9" 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 अधिकृत रिपोर्ट मिळावा.

हि विनंती,

आपला विश्वासू,

धनंजय दीपक नेर्लेकर,

09766806600

साखराळे.

HOD
Civil
Sundar

To
SRD
Mun
13/08/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-75**

Date : **17/08/2022**

Received from Bhagyashri Dhananjay Nerlekar Sum of Rs. 708.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-138 Dated.16.08.2022 (ACK NO. 122213942637923) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057	C GST	PAB251 SAAJAS FOODS (Bhagyashri Dhananjay Nerle	54.00
107056	S GST	PAB251 SAAJAS FOODS (Bhagyashri Dhananjay Nerle	54.00
Total Rs.			708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office



SUNIL R. PATIL

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF NO *SPR/099/22-23*

DATE: *16/08/2022*

पति,
आय . आय . टी . राजारामनगर .

R. I. T. RAJARAMNAGAR	
Invoice No :	<i>572</i>
Issue Date :	17 AUG 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे बाबत .

महोदय,

आपल्या महाविद्यालयाच्या मिथील इंजिनीयरींग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - आय . एच . आर . होस्टेल विल्डींग कराड

१ . काँक्रीट क्युव :-

Casting Date - 09/08/2022

Testing Date - 15/08/2022

Grade of Con. - M20 (Upper Part Footing No.33)

7 Days

[Signature]

Sunil R. Patil

ENGINEERS & CONTRACTORS
21/2430 ISLAMPUR.

*Pr SSU
To SRD
18/08/2022*

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-80**

Date : **25/08/2022**

Received from Sunil R. Patil Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-146 Dated.23.08.2022 Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
Total Rs.			1062.00

Rs. One Thousand Sixty Two Only

Reference:



Checked by

Section Head Accounts Office



Date:- 10-09-2022.

प्रती,

माननीय प्राचार्य सो.

राजारामबापू पाटील इनस्टीट्यूट टेक्नोलॉजी, राजारामनगर - इस्लामपूर.
ता. वाळवा, जि.सांगली.

Inward No.	969
Department	
Date:	13 SEP 2022

अर्जदार :- AGE HOME APPLIACES INDIA PVT. LTD.

PLOT NO - A-63, Growth Center MIDC Shirala.

Tal- Shirala, Dist - Sangli. 415 408.

GST NO - 27AAICA4066F1ZQ

विषय :- कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळणे बाबत.

महोदय,

वरील विषयास अनुसरून आम्ही आपल्या इनस्टीट्यूट मध्ये सिव्हील इंजिनियरिंग डीपार्टमेंट कडे कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग साठी पाठवत आहोत, सदर कॉक्रीट क्यूब हि M-२० या ग्रेड ची आहे व क्यूब ची कास्टिंग डेट २१-०८-२०२२ आहे तरी आम्हाला कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळावी हि विनंती.

कळावे,

आपला विश्वासू,

1. With Mark

2. Without Mark

~~15-09-22~~

PRSSK
TO



Humbli
10/09/22

SRD
13/09/2022

AGE HOME APPLIANCES (I) PVT. LTD.

Plot No. A-63, Growth Centre, M.I.D.C. Shirala, Tal: Shirala,
Dist: Sangli, Pin: 415 408, State: Maharashtra, Contact: Ph: +91 2345 295488, 1800 84 33
888, Email: admin@ageindia.in, Web: www.ageindia.in

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-797**

Date : **20/09/2022**

		Amount (Rs.)
Received from AGE Home Appliances India Pvt. Ltd. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 708.00 /- for Amount Received As per Invoice No.RIT-163 Dated.17.09.2022 (ACK NO. 122214212174515) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
107057 C GST	PAB163 AGE HOME APPLIANCES INDIA PR	54.00
107056 S GST	PAB163 AGE HOME APPLIANCES INDIA PR	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Perance:

Checked by

Section Head Accounts Office



Date = 16-9-2022

प्रति,
प्राचार्य

आर.आय.टी राजारामनगर

Invoice No.:

Department:

Date:

1032

15 SEP 2022

विषय = कॅफ़िट क्लब मेल कायदे मिळणे बाबत

महोदय,

आपल्या महाविद्यालयाच्या शिक्षील उनिनियरिंग डिपार्टमेंट मधून कॅफ़िट क्लब मेल कायदे मिळावी हे विनंती.

संदर्भ = आर.आय.टी अॅडमिनिस्ट्रेशन,

Sunil R. Patil

Representative



Pratik more

Pratik more

To SRD
19/09/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-827**

Date : **23/09/2022**

		Amount (Rs.)
Received from Sunil R. Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 236.00 /- for Amount Received As per Invoice No.RIT-166 Dated.20.09.2022 (ACK NO. 122214232113567) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	200.00
107057 C GST	PA709 SUNIL R. PATIL ENGGINEERES AND	18.00
107056 S GST	PA709 SUNIL R. PATIL ENGGINEERES AND	18.00
Total Rs.		236.00

Rs. Two Hundred Thirty Six Only

Reference:



Checked by

Section Head Accounts Office



ABHIJEET CEMENT ARTICLES

G.No.1964 A/p-Peth ,Tal- Walwa Dist Sangli State: Maharashtra Code:27
 GSTIN-27 AJEPK1684MIZT Mob:9823521992

Date 31/9/2022

R. I. T. RAJAR INAGAR	
Department :	984
Date :	14 SEP 2022

श्री, प्राचार्य,

A.I.T. रासाराम नगर

~~विषय: फॉर्म ऑफ विद्युत टैबलिंग करण मिको वाचण~~

~~संदर्भ~~

~~संदर्भ क्र. : सईस 4x4x9 नम - 3
 6x4x9 नम - 3~~

~~या सईस विद्या मिको विद्युत अड्डण मदी माला शिकवण
 आक्रम मदी वदयुलयुगु रेसलिंग करण कॅम्पेन्ट करण
 माला अ विद्या~~

HOD, Civil

Prady

To SRD
Prady
 16/09/2022

श्री विद्यालय

आविश्या अदी अदी

Prady

13-9-2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-828**

Date: **23/09/2022**

		Amount (Rs.)
Received from Arun Yashwant Kadam Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-169 Dated.21.09.2022 (ACK NO. 122214242191625) Regarding Fly ash Brick Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,200.00
107057 C GST	PAB057 ABHIJEET CEMENT ARTICLES (AR	108.00
107056 S GST	PAB057 ABHIJEET CEMENT ARTICLES (AR	108.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office





सत्यमेव जयते
महाराष्ट्र शासन



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 —

जा क्रं. सा.बां.उविइपूर/१०५४/2022

दिनांक — ०५/०७/2022

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. RAJAR. M. NAGAR	
Inward No. :	1024
Department :	
Date :	15 SEP 2022

विषय :- बांधकाम साहित्याची चाचणी करुन मिळणेबाबत.

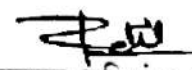
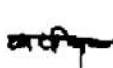
आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- | | | | |
|----|--|----|--|
| 1 | कामाचे नांव | :- | सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर प्रभाग क्र. 12 मध्ये जतना मट्टण शांघि 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 टेव अंशदान (नगरविकास) |
| 5 | एजन्सीचे नांव | :- | चेअरमन, वारणा मजूर सह. सोसा. लि. इस्लामपूर, ता. वाळवा जि. सांगली |
| 6. | कामाचा वर्क आयडी नं. | :- | 294097 |
| 7. | पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील. | | |

(8 mm TMT Steel FE-500)
(10 mm TMT Steel FE-500)
(12 mm TMT Steel FE-500)

- | | | |
|-----------------------|---|--------------------|
| 1. Tensile Strength | } | 1 Test of each dia |
| 2. Percent elongation | | |
| 3. Yield Stress | | |
| 4. Weight per meter | | |
| 5. Bend / Rebend Test | | |
| 6. Proof Stress | | |

P. J. K. M To S. R. D. P. J. K. M 19/08/2022


सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर. 

प्रत :- चेअरमन, वारणा मजूर सह. सोसा. लि. इस्लामपूर, ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-850**

Date: **27/09/2022**

		Amount (Rs.)
Received from Warna Maxzur Sahakari Society Ltd. Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 2,124.00 /- for Amount Received As per Invoice No.RIT-172 Dated.23.09.2022 (ACK NO. 122214242317463) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,800.00
107057 C GST	PAB281 WARNA MAZUR SAHAKARI SOC	162.00
107056 S GST	PAB281 WARNA MAZUR SAHAKARI SOC	162.00
Total Rs.		2124.00

Rs. Two Thousand One Hundred Twenty Four Only

Referance:



Checked by

Section Head Accounts Office



CASHIER

Date. 29-8-22

प्रति,
प्राचार्य

आर. माया. सी राजारामनगर

P. I. T. RAJARAMNAGAR
766
Date: 29 AUG 2022

विषय - कॅम्पिस्ट क्युल मेन्स अडमिनि मिडले लवेल.

महोदय,

मी आपल्या महाविद्यालयाच्या लिटिल डिपार्टमेंटमधून
कॅम्पिस्ट क्युल मेन्स अडमिनि मिडले दि विजेती.

आईट = आर. आया. सी. अॅकडमिक विजिंंग.

शकुन्तल. आर. पाटील

α

Prf SSK
gm

To
SRD

Prf
29/08/2022

Prf
प्रतिक मोडे.

आईट इंजिनियर.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-83**

Date : **01/09/2022**

Received from Sunil R. Patil Sum of Rs. 236.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-148 Dated.30.08.2022 (ACK NO. 122214063602308) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	200.00
107057	C GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	18.00
107056	S GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	18.00
Total Rs.			236.00

Rs. Two Hundred Thirty Six Only

Referance:

Checked by

Section Head Accounts Office



K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-84**

Date : **06/09/2022**

Received from Sunil R. Patil Sum of Rs. 1,416.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-149 Dated.02.09.2022 Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1200.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	108.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	108.00
Total Rs.			1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office





जा.नं. सिई/युनिट नं.1/ ५५ /2022

दि. 07/09/2022

मा. प्राचार्या,

राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
कॉलेज ऑफ इंजिनिअरींग. राजारामनगर, इस्लामपूर.
ता.वाळवा, जि. सांगली.

R. I. T. RAJARAMNAGAR	
Inward No.:	881
Department:	
Date:	7 SEP 2022

विषय - कॉक्रीट क्युब टेस्टिंग करून मिळणेबाबत...

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 टेस्टिंग करून रिपोर्ट द्यावेत, हि विनंती.

अ.नं.	तपशील	कॉक्रीट ग्रेड	कास्टिंग तारीख	क्युब साईज
1	कॉक्रीटीकरण	M-20	22/08/2022	150x150x150

कळावे,

Prashant
To SRD.
08/09/2022.

आपला विश्वासू,


सिव्हिल इंजिनिअर

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-90**

Date : **15/09/2022**

Received from Satish Bhimrao Suryawanshi Sum of Rs. 354.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-160 Dated.14.09.2022 (ACK NO. 122214186670235) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057 C GST	PA897 SATISH BHIMRAO SURYAWANSHI, SAKHARALE	27.00
107056 S GST	PA897 SATISH BHIMRAO SURYAWANSHI, SAKHARALE	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Referance:



Checked by

Section Head Accounts Office





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 क्र. सा.बां.उविइपूर/2999/2022

दिनांक — 02/08/2022

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. D. A.	784
Inward No.:	784
Department:	
Date:	29 AUG 2022

विषय :- बांधकाम साहित्याची चाचणी करून 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.

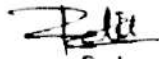
- 1 कामाचे नांव :- सांगली जिल्हयातील वाळवा तालुक्यातील इस्लामपूर येथील प्रभाग क्र. 10 मधील टो.ए. पाटील घर ते भगवान जाधव घरापर्यंत रस्ता आणि आर.सी.सी. गटर बांधकाम करणे.
- 2 कामाची अंदाजीत रक्कम :- रु. 8.47 लक्ष 0.55 % कमी दराने
- 3 निविदा क्रमांक व दिनांक :- बी-1/इ.इ./ 29 /2022-23 दि. 10/06/2022
- 4 कामाची योजना :- 8443 ठेव अंशदान (नगरविकास)
- 5 एजन्सीचे नांव :- श्री. धीरज धनंजय पाटील, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली
- 6 कामाचा वर्क आयडी नं. :- O_141241
7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे 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 Test of each dia

P. S. S. S. S.


सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर, कवीर

प्रत :- श्री. धीरज धनंजय पाटील, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

To SRD
M. W.
02/09/2022.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-91**

Date : **16/09/2022**

Received from Dhiraj Dhananjay Patil Sum of Rs. 1,416.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-161 Dated.15.09.2022 (ACK NO. 122214199696738) Regarding Steel Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1200.00
107057	C GST	PAB106 MR. DHIRAJ DHANANJAY PATIL	108.00
107056	S GST	PAB106 MR. DHIRAJ DHANANJAY PATIL	108.00
Total Rs.			1416.00

Rs. One Thousand Four Hundred Sixteen Only

Referance:



Checked by

Section Head Accounts Office

A/p Tal. Walwa, Dist. Sangli
M. : (off) 9689895101,
Fax. : (02342) 267509
Email : vdvaje@gmail.com



Vasant D. Vaje
Engineers & Contractors

Ref. No.

R. I. T. RAJ K. MNAGAR

Date - 13/8/2022

Invoice No. 589

Department:

Date: 18 AUG 2022

प्रति,

प्राचार्य

राजाराम बपु इन्सिच्यूट ऑफ टेक्नॉलॉजी

राजारामनगर, इस्लामपूर

विषय - कॉक्रीट क्युब टेस्ट करून मिळणेबाबत.

कामाचे नाव - ① office building } Kranthigyani Dr. G. D. Bapu lad
② spray pond - } SSK, Kundad.

महोदय,

मी वरील काम करीत असून त्या कामाचे क्युब

घेतले आहेत. ते क्युब टेस्टिंग साठी पाठवत आहे त्याची

10 SRD ^{प्रमाणे} सांगितली सविस्तर खालील प्रमाणे.

कामाचे नाव	तपशील	क्युब नं.	ग्रेड	Casting Date	Testing Date.	
office building	slab	3	M-20	18/7/22	13/8/22	28 days test
spray pond work.	slab	3	M-20	6/8/22	13/8/22	7 days test.

तरी सध्या क्युब टेस्ट करून मिळवित ही सिद्धी.

*** 25 Year's Commitment For Quality ***

आपला विश्वासू

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-94**

Date: **19/09/2022**

Received from Vasant D. Vaje Sum of Rs. 708.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-162 Dated.15.09.2022 (ACK NO. 122214212046674) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057 C GST	PA702 MR.VASANT DEVAPPA VAJE	54.00
107056 S GST	PA702 MR.VASANT DEVAPPA VAJE	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:



Checked by

Section Head Accounts Office

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 10/06/2022 to 31/03/2023

CIV003 MATERIAL TESTING LAB C3				
Date.	Particular	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 By Cheque No 29,935 Date: 18/10/2022			
07/10/2022	Mahalaxmi Construction	600.00	-	30,123.00
BR-929	Amount Received As per Invoice No.RIT-185 Dated.04.10.2022 (ACK NO-122214378347886) Regarding Concrete Mix Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
11/10/2022	Swabhimani Majur Sahakari Sanstha Maryadit Maralna	1,201.00	-	31,324.00
BR-938	Amount Received As per Invoice No.RIT-188 Dated 08-10-2022 (ACK NO. 122214418093173) Regarding Steel Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
14/10/2022	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			
18/10/2022	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	Utkarsh 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
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			
03/10/2022	Sunil R. Patil	900.00	-	41,924.00
CR-99	Amount Received As per Invoice No.RIT-183 Dated.15.09.2022 (ACK NO. 122214350208680) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
03/10/2022	Satish Bhimrao Suryawanshi	300.00	-	42,224.00



सत्यमेव जयते
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 क्रं. सा.बां.उविइपूर/ 2802 /2022

दिनांक - 09/09/2022

प्रति.

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नालॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

M. T. RAJARAMNAGAR	
Project No.:	10524
Department:	
Date:	19 SEP 2022

विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चाचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- | | | | |
|----|--|----|---|
| 1 | कामाचे नांव | :- | सांगली जिल्ह्यातील वाळवा तालुक्यातील इस्लामपूर येथील वॉर्ड क्र. 9 व 12 मध्ये यल्लाम्मा 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 | :- | बी-1/एच.अं./ 73 /2022-23 दि. 02/06/2022 |
| 4 | कामाची योजना | :- | 8443 ठेव अंशदान (नगरविकास) |
| 5 | एजन्सीचे नांव | :- | चेअरमन, स्वाभिमानो मजूर सह. सोसा. लि. मरळनाथपूर, ता. वाळवा जि. सांगली |
| 6 | कामाचा वक्रे आयडी नं. | :- | 294113 |
| 7. | पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील. | | |

(10 mm TMT Steel FE-500)
(12 mm TMT Steel FE-500)

Officer In-charge
Rajuri 500 TMT

1. Tensile Strength
2. Percent elongation
3. Yield Stress
4. Weight per meter
5. Bend / Reband Test
6. Proof Stress

1 Test of each dia

P. M. S. M.
To SRD
21/09/2022

सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- चेअरमन, स्वाभिमानो मजूर सह. सोसा. लि. मरळनाथपूर, ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी स्वाना.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-938**

Date : **11/10/2022**

Received from Swabhimani Majur Sahakari Sanstha Maryadit Maralna Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,418.00 /- for Amount Received As per Invoice No.RIT-188 Dated 08-10-2022 (ACK NO. 122214418093173) Regarding Steel Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,201.00
107057 C GST	PAB293 SWABHIMANI MAJUR SAHAKAR	108.09
107056 S GST	PAB293 SWABHIMANI MAJUR SAHAKAR	108.09
107070 ROUND UP	PAB293 SWABHIMANI MAJUR SAHAKAR	0.82
Total Rs.		1418.00

Rs. One Thousand Four Hundred Eighteen Only

Reference:

Checked by

Section Head Accounts Office





Mahalaxmi Construction

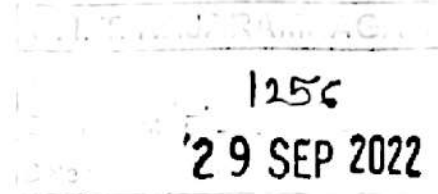
Office : First Floor Pearl Enclave, Behind Walchand College of
Engg. Vishrambag, Sangli

Email Id- dineshjadhav9613@gmail.com
9017971111

Mob No.

DATE : 28/9/2022

To,
The Principal
R.I.T. Collage,
Islampur



Name Of Contractor – Mahalaxmi Construction , Sangli

Name Of Site – M/s Aditi Foods India Pvt.Ltd. ,Nerle,Tal – Walva ,Dist.-Sangli

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		M-10	7	15/9/2022	
2	Column Above Plinth Level		M - 25	7	19/9/2022	

Thanking You

Pyssu
on

To SRD
Aller
30/9/2022

Yours faithfully

Mr. Vikas Teli

Date - 28/9/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-953**

Date: **14/10/2022**

Received from Mahalaxmi Construction Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 708.00 /- for Amount Received As per Invoice No.RIT-185 Dated.04-10.2022 (ACK NO. 122214378347886) Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
107057 C GST	PAB250 MAHALAXMI CONSTRUCTION	54.00
107056 S GST	PAB250 MAHALAXMI CONSTRUCTION	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office



दि. 27-9-22

74

Date:

उत्कर्ष प्रा लि वासमती

मा. प्राचार्य शो.

राजा राम बापू इनस्टिट्यूट ऑफ टेक्नॉलॉजी

विषय :- कच्चा टेस्टिंग कुर्ल मिल्क वाहत

R. I. T. PAJARANAGAR

1230

28 SEP 2022

मराठी

आम्ही

राजा राम बापू सं. आ. काश्वायाने डिप्टी -

लरी विभागातील एकसपाशनचे शिफ्टीक फौंडेशन काम करत

आहेत सदर कामातील कच्चा टेस्टिंग करिता पाठवित आहोत

सदर कामाची तपशील खालील प्रमाणे आहेत

तपशील

कॉन्क्रीट
ग्रॅड

कच्चा
नम

अडवणी
तारीख

रिमांक

① emulsion coating tower raft M25 3 16-8-22 28 day

② Distillation Pump foundation M20 3 29-8-22 28 day

③ Permandion Pump/PHE foundation M20 3 31-8-22 28 day

④ Ethanol flooring trimix M20 3 22-9-22 7 day

सदर कच्चा टेस्ट रिपोर्ट मिळावेत अे किंती सदर
कामाचे शिथमाप्रमाणे वेळार विल आम्ही मरणास
तयार आहोत

P. M.

To SRD

29/09/2022

कच्चा

आपला विश्वासू



Aditya

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-963**

Date: **18/10/2022**

		Amount (Rs.)
Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1.416.00 /- for Amount Received As per Invoice No.RIT-197 Dated.17-10.2022 (ACK NO. 122214509972194) Regarding Concrete Cube Testing As Per Attached Details		
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
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office



SHRI GANESH TRADERS, ISLAMPUR.



श्री गणेश ट्रेडर्स

विक्रेते - सॅनेटरी वेअर, हार्डवेअर, काडाप्या, कोटा, मार्बल, शेनार्ईट व सर्व प्रकारचे विल्डींग मटेरीयल

R. I. सांगली रोड, डेस्सागाव, ४१५१०९ (जि.सांगली) (M.S.)

रजि.नं.

Inward No.:

1504

दि. 15/10/2022

Department:

Date:

17 OCT 2022

To, Principal
Rajaram bapo Institute of Technology
Rajaramnager, Salabarade

Subject. To issue the Crushing strength Test Reports of Rubber Mold paving Blocks

Sir/Madam,

We Shri Ganesh Traders, Islampur have submitted the sample of Rubber Mold paving Block of 3 design of 60MM & 1 design of 80 MM.

We request you to please give us the crushing strength of the above said sample of 4 design.

Note - please give the strength in kg or Ton
Thank you

yours faithfully

To Mr Kumbhar (Civil Hod)

To SRD

18/10/2022

Proprietor

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-993**

Date: **31/10/2022**

		Amount (Rs.)
Received from Shamji Ravji Patel (Shri. Ganesh Traders) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 2,832.00 /- for Amount Received As per Invoice No.RIT-205 Dated.21-10.2022 (ACK NO. 122214555700026) Regarding Paving Block Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	2,400.00
107057 C GST	PA876 GANESH TRADERS,ISLAMPUR (SH	216.00
107056 S GST	PA876 GANESH TRADERS,ISLAMPUR (SH	216.00
Total Rs.		2832.00

Rs. Two Thousand Eight Hundred Thirty Two Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

उत्कृष्ट प्रा. ति. वारंभती

75
दि. 17/10/2022

मा. प्राचार्य भो.

राजारामबापू इनसिस्ट्रूट ऑफ टेक्नॉलॉजी

विषय:- क्युब टेस्टिंग करून मिळणे बाबत

मा. महोदय,

आम्ही राजारामबापू स. सा. कारकाळ्यामध्ये
नविन बॉयलर फाउंडेशनचे कामे करत आहोत. सदर
कामातील क्युब टेस्टिंग करिता पावकित आहे.
सदर कामाची तपशील कागदीस प्रमाणे शिहिल

	तपकित	कॉन्ट्रीटो	क्युब नं	कार्डिंग तारीख	रिमाक
①	बॉयलर फुटिंग	M20	03 नं	28/09/2022	7 क्युड
②	बॉयलर कॉलम	M20	03 नं	02/10/2022	7 क्युड
③	बॉयलर बिस	M20	03 नं	07/10/2022	7 क्युड

सदर क्युब टेस्ट रिपोर्ट मिळावेत ही नस किंती. सदर
कामाचे नियमाप्रमाणे लोकारे बिल आहे. भरणेस तयार
आहोत

R. I. P. PATIL BHAGAR
1511
Date: 17 OCT 2022

आपला विश्वासू
[Signature]

To Dr. Kumbhar (HOD Civil)

[Signature]

To SRD

[Signature]
18/10/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-994**

Date : **31/10/2022**

		Amount (Rs.)
Received from ciUtkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-208 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	900.00
107057 C GST	PA484 UTKARSH PRIVATE LIMITED	81.00
107056 S GST	PA484 UTKARSH PRIVATE LIMITED	81.00
Total Rs.		1062.00

Rs. One Thousand Sixty Two Only

Referance:

Checked by

Section Head Accounts Office


CASHIER

M/s S. S. PATIL & CO.

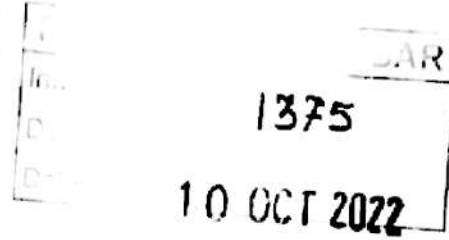
ENGINEERS & CONTRACTORS

'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/4

Date: 10/10/2022

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.



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.

- Ultimate Tensile stress
- Yield stress
- Percentage Elongation
- ~~Tensile Strenght~~ *Siddanna*
- ~~Bend test~~
- 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.

Head Copy
[Signature]

Thanking you,

To SRD
[Signature]
11/10/2022

For M/s. S. S. Patil & Co.
Yours faithfully

[Signature]
Authorised Signatory

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1001**

Date : **31/10/2022**

Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-203 Dated.21-10.2022 (ACK NO. 122214555342062) Regarding Steel Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,000.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	360.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Reference:



Checked by

Section Head Accounts Office


CASHIER

AGE

R. I. T. RAJARAMNAGAR	
Inward No. :	1191
Department :	26 SEP 2022
Date :	

Date:- 24-09-2022.

प्रती,

माननीय प्राचार्य सो.

राजारामबापू पाटील इनस्टीट्यूट टेक्नोलॉजी, राजारामनगर - इस्लामपूर,
ता. वाळवा, जि.सांगली.

अर्जदार :- AGE HOME APPLIACES INDIA PVT. LTD.

PLOT NO - A-63, Growth Center MIDC Shirala.

Tal- Sangli, Dist- Sangli-415 408.

GST NO - 27AAICA4066F1ZQ

विषय :- कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग करून मिळणे बाबत.

महोदय,

वरील विषयास अनुसरून आम्ही आपल्या इनस्टीट्यूट मध्ये सिव्हील इंजिनियरिंग
डीपार्टमेंट कडे कॉक्रीट क्यूब स्ट्रेन्थ टेस्टिंग साठी पाठवत आहोत, सदर कॉक्रीट क्यूब हि
M-२० या ग्रेड ची आहे व क्यूब ची कास्टिंग डेट २१-०९-२०२२ आहे तरी आम्हाला कॉक्रीट
क्यूब स्ट्रेन्थ टेस्टिंग करून मिळावी हि विनंती.

Prasanna
SRD

SRD
29/09/2022



AGE HOME APPLIANCES (I) PVT. LTD.

Plot No A-63, Growth Center, MIDC Shirala, Tal- Sangli

Dist- Sangli, Maharashtra, Contact No: 991 2342 2342

E-mail: adina@ageindia.in / www.ageindia.in

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-98**

Date: **03/10/2022**

Received from AGE Home Appliances India Pvt. Ltd. Sum of Rs. 708.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-182 Dated,01.10.2022 (ACK NO. 122214349842318) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057	C GST	PAB163 AGE HOME APPLIANCES INDIA PRIVATE LIMITE	54.00
107056	S GST	PAB163 AGE HOME APPLIANCES INDIA PRIVATE LIMITE	54.00
Total Rs.			708.00

Rs. Seven Hundred Eight Only

Reference:

P

Checked by

Section Head Accounts Office



CASHIER

REF. NO. SPc(131)22-23

DATE: 21/09/2022

प्रति,
प्राचार्य,
आर.आय.टी. राजारामनगर.

NO.	1124
Date:	22 SEP 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे वावत.

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती.

साईट - डॉ. पी.टी. शहा. वंगलो

१. काँक्रीट क्युव :-

Casting Date - 23/08/2022

Testing Date - 21/09/2022

Grade of Con. - M25 (GF Column)

28 Days

Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR.

Prj SRO
m

To
SRO
23/09/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-99**

Date: **03/10/2022**

Received from Sunil R. Patil Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-183 Dated.15.09.2022 (ACK NO. 122214350208680) Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
Total Rs.			1062.00

Rs. One Thousand Sixty Two Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

ISO - 9001-2008

RAJARAMBAPU PATIL SAHAKARI
SAKHAR KARKHANA LTD.,
RAJARAMNAGAR.

Post - Sakharale, Pin- 415 414, Tal - Walwa,
District - Sangli (Maharashtra State) India



राजारामबापू पाटील सहकारी साखर
कारखाना लि., राजारामनगर.

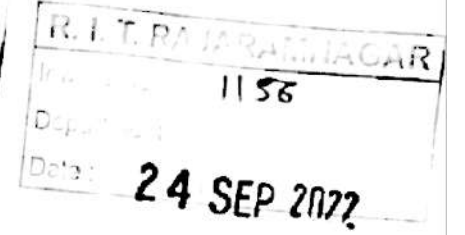
पोस्ट : साखराळे, पिन- ४१५ ४१४
तालुका : वाळवा, जिल्हा : सांगली (महाराष्ट्र राज्य)

● Gram: "RAJARAM" Talun Islampur ● Phone: (02342) 220862 to 65 9979900101 to 105 ● FAX: 02342 220899 ● E-mail: contact@rajaram.com

जा.नं. सिई/युनिट नं.1/ 45 /2022

दि. 23/09/2022

मा. प्राचार्या,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
कॉलेज ऑफ इंजिनिअरींग. राजारामनगर, इस्लामपूर.
ता.वाळवा, जि. सांगली.



विषय - कॉक्रीट क्युब टेस्टिंग करुन मिळणेबाबत...

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 टेस्टिंग करुन रिपोर्ट द्यावेत, हि विनंती.

अ.नं.	तपशील	कॉक्रीट ग्रेड	कास्टिंग तारीख	क्युब साईज
1	कॉक्रीटीकरण	M-20	23/08/2022	150x150x150

कळावे,

आपला विश्वासू,

सिव्हिल इंजिनिअर

To SRD

20/09/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-100**

Date: **03/10/2022**

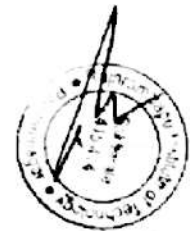
Received from Satish Bhimrao Suryawanshi Sum of Rs. 354.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-162 Dated.15.09.2022 (ACK NO. 122214314548270) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057	C GST	PA897 SATISH BHIMRAO SURYAWANSHI, SAKHARALE (N	27.00
107056	S GST	PA897 SATISH BHIMRAO SURYAWANSHI, SAKHARALE (N	27.00
Total Rs.			354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office



CASHIER



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

हजारवाडी एलपीजी बरार्ड संयंत्र : पोस्ट भिलवाडी रेल्वे स्टेशन, जिला सांगली- 416 303 महाराष्ट्र.

HAZARWADI LPG BOTTLING PLANT : POST BHILAWADI RAILWAY STATION, DIST. SANGLI- 416 303 MAHARASHTRA.

दूरभाष : TEL : (02346) 233138, 233364 फॅक्स Fax : (02346) 233121

HPCL CIN No. L23201MH1952GOI008858

1303
OCT 2022

Date - 30/09/22

Ref code: PROJ/HPCL/PLN/RCC/CUBE/13-

To,
The Director,
R.I.T. College of Engineering,
Sakhrate, Sangali.

sub :- Pylon RCC cube test for Hazarwadi LPG Plant - project/1

Ref :- PONO - 22000053 - 1236/SS for Hazardous work at LPG project

Dear sir,

with reference to above, we are sending RCC cubes for compressive strength for testing as per below. Request you to send the test results directly to undersigned at the above address for records. Payment towards testing charges shall be made by the contractor itself

Date of casting M25 23.09.22	Total concreting done < 16m ³	7 days strength due date 31.09.22	NO of cubes 06 ✓
------------------------------------	---	--------------------------------------	---------------------

Format:-

HINDUSTAN Petroleum Corporation Limited

CUBE TESTING REGISTER

SR NO	Date of casting	Grade of concrete	Age of cube in days	wt of cube in kg	1st Test Result 7 days	Average of first Test Result
-------	-----------------	-------------------	---------------------	------------------	------------------------	------------------------------

Request you to kindly do the needful.

Yours faithfully

For Pylon Engineers
Pradip Kale

Thanking you

Soumitra Jaiswal
Asst Manager - Projects, HPCL

Ms. allow
C/S

HOD
To SRD
4/10/22

Signature

3/16

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-103**

Date: **08/10/2022**

Received from PYLON ENGINEERS Sum of Rs. 708.00 /-		Amount (Rs.)
for Amount received for regarding concrete cube testing bill No.RIT-189 dt.08/10/2022		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057 C GST	PAB294 ASST. MANAGER PROJECT HINDUSTAN PETROLEU	54.00
107056 S GST	PAB294 ASST. MANAGER PROJECT HINDUSTAN PETROLEU	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office





S.S. CONSTRUCTION

ENGINEERS & CONTRACTORS
An ISO 9001:2015 Certified Company

Date - 28/07/2022

To
The Principal,
R.I.T. College,
Islampur

R. I. T. RAJARAMNAGAR	
Inward No. :	368
Department :	
Date :	29 JUL 2022

Name of Contractor: → S.S. Construction, Pune

Name of site: → KramhAgrani Dr. G.D. Babu Lad
S.S.K, Kundal, Tal-Palw, Dist-Sangli.

Name of work: → Expansion of Sugar mill house from
5000 TO 7500 TCD

Subject: → Cube Testing

SP. No.	Cube ID	Description	CONCRETE Grade	Casting Date	Testing 7 days	Testing 28 days
1)	slab	Mill No ① slab	M-20	25-06-2022	—	28 days
2)	Raft	cane carrier raft	M-20	02-07-2022	—	28 days
3)	Raft	Fiberizer raft	M-20	16-07-2022	7 days	—
4)	slab	Mill platform slab	M-20	22-07-2022	7 days	—

Thanking You,

Ref SSK.

M To SRD
Dum
31/07/2022



Your's faithfully

28/07/2022

Bagwan I. M.
S.S. Construction

☎ 91-9222333333, 920-2631510 | ✉ ssccon6@gmail.com | 🌐 www.ssintra.com

📍 PUNE : Office No. 1, 1st floor, Mandavkar Commercial Complex, OP Road,
Opp. Shrihari Complex, Kothrud, Pune - 411038

📍 KERALA : "SHEKHAR" 1st floor, Behind Police Chowk, Vidyasagar, Kerala - 686006

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-107**

Date : **14/10/2022**

Received from S.S. CONSTRUCTION			Amount (Rs.)
Sum of Rs. 2,832.00 /-			
for Amount Received As per Invoice No.RIT-194 Dated,13-10.2022 (ACK NO. 122214468635248) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	2400.00
107057	C GST	PAB210 S S CONSTRUCTION	216.00
107056	S GST	PAB210 S S CONSTRUCTION	216.00
Total Rs.			2832.00

Rs. Two Thousand Eight Hundred Thirty Two Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

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

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

CIVIL CONSULTANCY/TESTING CHARGES : Individual Ledger from 10/06/2022 to 31/03/2023

03 MATERIAL TESTING LAB C3		Cr Amount	Dr Amount	Balance
Date	Particular			
08/10/2022	CR-100 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	-	42,824.00
08/10/2022	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	-	62,624.00
08/10/2022	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 CIV003 MATERIAL TESTING LAB C3	2,400.00	-	65,024.00
14/10/2022	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 CIV003 MATERIAL TESTING LAB C3	1,500.00	-	66,524.00
21/10/2022	CR-123 Sunil R. Patil Amount Received As per Invoice No.RIT-199 Dated.18-10-2022 (ACK NO. 122214524881451) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3			
31/10/2022	CR-124 matSunil R. Patil Amount Received As per Invoice No.RIT-202 Dated.21-10.2022 (ACK NO. 122214555268548) Regarding Concrete Cube Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	200.00	-	66,724.00
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	-	67,924.00
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 Aggregate Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	4,000.00	-	71,924.00
18/11/2022	BR-1085 Dheeraj Krushna Hubale Amount Received As per Invoice No.RIT-222 Dated.16-11.2022 (ACK NO. 122214794717870) Regarding Aggregate, Bitumen, Sand. Cement Testing As Per Attached Details CIV003 MATERIAL TESTING LAB C3	4,000.00	-	75,924.00
22/11/2022	BR-1098 Siddanna Shivlinggappa Patil (S S 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 CIV003 MATERIAL TESTING LAB C3	4,000.00	-	79,924.00

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-124**

Date: **31/10/2022**

Received from matSunil R. Patil Sum of Rs. 236.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-202Dated.21-10.2022 (ACK NO. 122214555268548) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	200.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	18.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	18.00
Total Rs.			236.00

Rs. Two Hundred Thirty Six Only

Reference:

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Checked by

Section Head Accounts Office

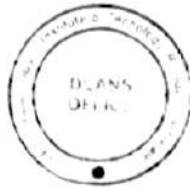

CASHIER



S.S. CONSTRUCTION

ENGINEERS & CONTRACTORS

An ISO 9001:2015 Certified Company



Inward No. 319

Date - 12/10/2022

Date 13/10/22

St Dev Q.A

PIC inf PIC R&D

To,
The Principal,
R.I.T. college, Islampur.

S.S. CONSTRUCTION	
Id No.	1425
Department	
Date:	12 OCT 2022

Name of Contractor! → S.S. construction, Pune

Name of site: → Krantiagrani Dr. G.D. Babu Lad S.S.K. Ltd,
Kundal, Tal - Palus, Dist - Sangli

Name of work: → Expansion of Sugar mill from 5000 TCD
to 7500 TCD

SR. No.	Description	Grade of conc.	Casting date	7 days	28 days
1)	Fiberizer Pedestal East side 4th lift	M-20	16/09/2022	—	14/10/2022
2)	VFD slab	M-20	11/09/2022	—	09/10/2022
3)	Fiberizer Pedestal East side 5th lift	M-25	02/10/2022	09/10/2022	—
4)	Fiberizer pedestal West side 5th lift	M-25	04/10/2022	11/10/2022	—

Please do the needful.

Your's faithfully.

[Signature]
12/10/2022



To
SR.D
[Signature]
12/10/2022

[Handwritten note]

☎ 020-25595700 | ✉ sscnb@gmail.com | www.ssimrta.com

📍 PUNE : Office No. 1, 13/100, Windavan Commercial Complex, D.F. Road,
Opp. Sushil Complex, Kothrud, Pune - 411038

📍 KARAD : "Basti Park", 100, Bahing Police Chowk, Gyandev, Karad, Maharashtra - 415110

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-125**

Date: **31/10/2022**

Received from S.S. CONSTRUCTION Sum of Rs. 1,416.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-209 Dated.29-10.2022 (ACK NO. 122214612425480) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1200.00
107057 C GST	PAB210 S S CONSTRUCTION	108.00
107056 S GST	PAB210 S S CONSTRUCTION	108.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:



Checked by

Section Head Accounts Office

CASHIER



Ref: RIT/civil/22/261-2/2022

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.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 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.	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,


Incharge
Material Testing Lab.
14/10/22




HoD
Civil Engg.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1084**

Date: **18/11/2022**

		Amount (Rs.)
Received from Milind Jayakar Nangare-Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-221 Dated.16-11.2022 (ACK NO. 122214794665878) Regarding Aggrigate Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,000.00
107057 C GST	PAB240 MILIND JAYAKAR NANGARE PAT	360.00
107056 S GST	PAB240 MILIND JAYAKAR NANGARE PAT	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office



CASHIER



RAJARAMNAGAR INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur,

Birth Centenary of Founder Late Rajarajeshwar Prasad

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

NAAC Accredited "A" Grade

K. E. Society's

Estd. 1983



D.T.E. Code
EN6214, MB6214

Ref: RIT/ ci 11/22/261-01/2022

Date: 20/10/2022

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 (%)	Yield Stress N/mm ²	Ultimate Stress N/mm ²
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/mm² and ultimate stress shall not be less than 545 N/mm².

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

Thanking You,

In charge:
Material testing lab.

[Signature]



[Signature]
HOD
Civil Engg.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1085**

Date: **18/11/2022**

		Amount (Rs.)
Received from Dheeraj Krushna Hubale Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 4,720.00 /- for 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		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,000.00
107057 C GST	PAB316 DHEERAJ KRUSHNA HUBALE	360.00
107056 S GST	PAB316 DHEERAJ KRUSHNA HUBALE	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

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. RAJARAMNAGAR	
Inward No	1693
Department	
Date	18 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.

- Ultimate Tensile stress
- Yield stress
- Percentage Elongation
- 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,

Yours faithfully,

Pragati
SM To
SRD
10/11/2022

For M/s. S. S. Patil & Co.
Reddy
Authorised Signatory

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1098**

Date: **22/11/2022**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil (S S Patil and Co.) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-223 Dated. 17-11-22 (ACK NO. 122214809457678) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,000.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	360.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

उत्तर पा. वि. वारासती

R. I. T. RAJA RANINAGAR

10/11/2022

Invo. No. 1715

Department

Date: 10 NOV 2022

मा. प्राचार्य सा

राजाशमबापू इनस्टिट्यूट ऑफ टेक्नॉलॉजी

विषय : न्युब टेरिग ककल मिळणेबाबत

मा. महोदय

आम्ही राजाशमबापू सा. सा. डारबान्वासा नविन बॉयलर आणि पॉवर हॉअस फाँडेशनचे काम करत आहे. तरी सदर कामातील न्युब टेरिग करिता पाठवित आहे.

सदर कामाचा तपशील आलेल्याप्रमाणे राहिल

	तपशील	कॅबिनेट	न्युब भग	कारिंग तारीख	रिमाक
①	बॉयलर कॅबिनेट	M20	03 भग	01/10/2022	28 days
②	बॉयलर फुरिंग	M20	03 भग	04/10/2022	28 days
③	पॉवर हॉअस कॅबिनेट	M20	03 भग	10/10/2022	28 days
④	पॉवर हॉअस कॅबिनेट फुरिंग	M20	03 भग	17/10/2022	07 days
⑤	बॉयलर फायनल कॅबिनेट	M20	03 भग	21/10/2022	07 days
⑥	टबरिन रॉपर फाँडेशन	M20	03 भग	02/11/2022	07 days

सदर न्युब टेरिग रिपोर्ट मिळावेत. ही नम विनंती.
सदर कामाचे नियमाप्रमाणे ठीगारे वित्त आम्ही भरवोस.
तयार आलीत

Pr
To SRD
11/11/2022

आपला विरवा
SRD

K. E. Society

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

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

BANK RECEIPT / 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.G.) Sum of Rs. 2,124.00 /- for Amount Received As per Invoice No.RIT-234 Dated. 29-11-22 (ACK NO. 122214923764766) Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,800.00
107057 C GST	PA484 UTKARSH PRIVATE LIMITED	162.00
107056 S GST	PA484 UTKARSH PRIVATE LIMITED	162.00
Total Rs.		2124.00

Rs. Two Thousand One Hundred Twenty Four Only

Reference:

Checked by

Section Head Accounts Office



REF NO Spc/148/22-23

DATE: 31/10/2022

पति,
पाचार्य,
आर. आय. टी. राजागमनगर.

R. I. T. RAJARAMNAGAR	
Inward No :	1609
Department :	
Date :	1 NOV 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे वावत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हिल इंजिनियरिंग डिपार्टमेंटमधून खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - डॉ. पी.टी. शहा . वंगलो

१. काँक्रीट क्युव :-

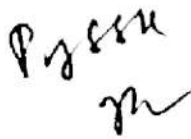
Casting Date - 30/09/2022

Testing Date - 28/10/2022

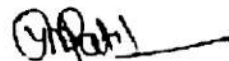
Grade of Con. - M25 (GF Slab)

28 Days


Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR



Prof. S.R. Deshmukh



K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-138**

Date **16/11/2022**

			Amount (Rs.)
Received from Sunil R. Patil Sum of Rs. 708.00 /- for Amount Received As per Invoice No.RIT-215 Dated.09-11.2022 (ACK NO. 122214734484321) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057	C GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	54.00
107056	S GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	54.00
Total Rs.			708.00

Rs. Seven Hundred Eight Only

Reference:



CASHIER

Checked by

Section Head Accounts Office

SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF. NO. SP/163/02-23

DATE: 08/11/2022

पति,
आय . आय . टी . राजागमनगर .

विषय - काँक्रीट क्युब टेस्ट करून मिळणे वावत .
महोदय .

R. I. T. RAJAGAMNAGAR	
Inward No :	1696
Department :	
Date :	8 NOV 2022

आपल्या महाविद्यालयाच्या मिक्सील इंजिनियरींग डिपार्टमेंटमधून खालील
प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - आय . एच . आर . होस्टेल विल्डींग कंगड
१ . काँक्रीट क्युब ३-

Casting Date - 23/10/2022

Testing Date - 07/11/2022

Grade of Con. - M20 (Column No. 24,25,34,40)

14 Days

By SRD

To SRD
Mun
9/11/2022


Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-142**

Date: **26/11/2022**

Received from Sunil R. Patil Sum of Rs. 1,062.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-226 Dated.22-11.2022 (ACK NO. 122214860936291) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	81.00
Total Rs.			1062.00

Rs. One Thousand Sixty Two Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

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

Date: 26.11.2022

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. RAJARAMNAGAR
1922
Date 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.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	19.11.2022	7 Days	26.11.2022	LIC/M-30 / 19.11.2022
2	19.11.2022	7 Days	26.11.2022	LIC/M-30 / 19.11.2022
3	19.11.2022	7 Days	26.11.2022	LIC/M-30 / 19.11.2022

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.

HOD
26/11

Thanking You,

To,
Prof. SRD
26/11

Yours faithfully,

SR

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1148**

Date: **02/12/2022**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 3,776.00 /- for Amount Received As per Invoice No.RIT-235 Dated.30-11.2022 (ACK NO. 122214943558154) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,200.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	288.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	288.00
Total Rs.		3776.00

Rs. Three Thousand Seven Hundred Seventy Six Only

Reference:



Checked by

Section Head Accounts Office

CASHIER

उत्कृष्ट प्रा. लि. वाराणसी

29/11/2022

1953

मा. प्राचार्य जी

Department

Date:

29 NOV 2022

राजशंभुवाषु इन्वर्सिटी ऑफ टेक्नोलॉजी

विषय :- क्युब टेस्टिंग करन मिन्गेवाकत

मा. महोदय,

आम्ही राजशंभुवाषु स. सा. कारकाव्यामध्ये नविन कॅम्पलर आणि सि. पि. ऊ. चें काम करत आहे. तसे सदर कामातील क्युब टेस्टिंग करिता पाठवत आहे

सदर कामाचा तपशील खालील प्रमाणे आहे

	तपशील	कॉपीर ग्रेड	क्युब नं	कारिंग तारिख	टिमांक
1	टेबलिंग 2 ^न फॉर्मेशन	M20	03 नं	13/11/2022	7 व 95
2	CPU शंफर फॉर्मेशन	M25	03 नं	14/11/2022	7 व 95
3	CPU शंफर फॉर्मेशन	M25	03 नं	15/11/2022	7 व 95
4	कॅम्पलर ESP फुटिंग फॉर्मेशन	M20	03 नं	20/11/2022	7 व 95

सदर क्युब टेस्ट रिपोर्ट मिळावेत. ही नस विनंती सदर कामाचे नियमाप्रमाणे होणारे वोल मार्क भरणेस तयार आहेत.

आपला विश्वसू
[Signature]

HOD Lind

[Signature]
29/11

To SRD

[Signature]
30/11/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1185**

Date : **10/12/2022**

		Amount (Rs.)
Received from UTKARSH PRIVATE LIMITED Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-239 Dated,7-12-2022 Regarding Concrete Cube Testing		
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
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office
Page 1 of 1



M/s S. S. PATIL & CO.

ENGINEERS & CONTRACTORS

5th 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 II

Date: 06.12.2022

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
57th M-Cth, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

R. I. T. RAJARAMNAGAR	
Year	2065
Department	
Date	7 DEC 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/ 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.
1	22.11.2022	14 Days	06.12.2022	LIC/M-30/ Column / 22.11.2022
2	22.11.2022	14 Days	06.12.2022	LIC/M-30/ Column / 22.11.2022
3	22.11.2022	14 Days	06.12.2022	LIC/M-30/ Column / 22.11.2022

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,

Yours faithfully,

ISSK
To SRD
2/12/2022

Kaddy

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

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

BANK RECEIPT / CREDIT

Receipt No: BR-1218

Date 20/12/2022

Received from Siddanna ShhMingappa Patil
Bank 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-254 Dated.15-12-2022 Regarding Concrete Cube
Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,800.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	162.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	162.00
Total Rs.		2124.00

Rs. Two Thousand One Hundred Twenty Four Only

Reference:



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 क्र. सा.बां.उविइपूर/2599/2022

दिनांक - 20/11/2022

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. L. T. RAJARAMNA
Insp. No. : 2054
Department :
Date : 6 DEC 2022

विषय :- बांधकाम साहित्याची चाचणी करून 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 करंजवडे येथे स्मशानभूमीचे बांधकाम करणे.
- 2 कामाची अंदाजीत रक्कम :- रु 8,84,837/- 0.45% कमी दराने
- 3 निविदा क्रमांक/दिनांक :- बी-1/इ.ई./68/2022-23 दि. 19/09/2022
- 4 कामाची योजना :- 4515 आमदार स्थानिक विकास
- 5 एजन्सीचे नांव :- श्री. विक्रम राजाराम त्रेपणकर, मु.पो. ऐतवडे बु., ता. वाळवा जि. सांगली.
- 6 वर्क आय.डी. :- O_148415
7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील.

(8 mm TMT Steel FE-500)
(10 mm TMT Steel FE-500)
(12 mm TMT Steel FE-500)
(16 mm TMT Steel FE-500)

1. Tensile Strength
2. Percent elongation
3. Yield Stress
4. Weight per meter
5. Bend / Reband Test
6. Proof Stress

1 Test of each dia

R. L. T. RAJARAMNA

सहाय्यक अभियंता श्रेणी-1

सार्व. बांधकाम उपविभाग, इस्लामपूर, महाराष्ट्र

प्रत :- श्री. विक्रम राजाराम त्रेपणकर, मु.पो. ऐतवडे बु., ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

Pyram

To

SRD

Mun
7/12/2022.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1226**

Date: **23/12/2022**

		Amount (Rs.)
Received from Ranjit Suresh Jadhav Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 3,776.00 /- for Amount Received As per Invoice No.RIT-264 Dated.22-12-2022 ACK NO. (122215165408881) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,200.00
107057 C GST	PAB339 RANJIT SURESH JADHAV	288.00
107056 S GST	PAB339 RANJIT SURESH JADHAV	288.00
Total Rs.		3776.00

Rs. Three Thousand Seven Hundred Seventy Six Only

Reference:



Checked by

Section Head Accounts Office



दि 23/11/2022

15/12/2022

मा. प्राचार्य को,

राजाराज बापू इनस्टीट्यूट ऑफ टेक्नोलॉजी

RAJARAMBAAPU
2173
15 DEC 2022

रायपुरा मनागर

विषय: - सिमेंट व स्टील जेक करान मिठगेबाबत.
पानमोड 3 ग्रेड 8/10/12/16/20
जेकाद

मा. मद्येय,

आजही जेठ सांगली रोड लक्ष्मी नारायण हॉस्पिटल समोर
इस्लामपूर मन्दीरस्थानिटी हॉस्पिटल गाव मज जी इस्लामपूर
पात्र काम जाणू असुण रूप कामात्र मन्दीपत्र
टेस्तींग करुण मिळार हि वितरा

Prof SSK
gm

To
Prof SRD/SHRIKAP
16/12/22

SS

आपला विवेचारू

जयवीर विल्डर्स



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1237**

Date : **29/12/2022**

		Amount (Rs.)
Received from Jayveer Builders Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 6,018.00 /- for Amount Received As per Invoice No.RIT-266 Dated.29-12-2022 ACK NO. (122215232355472) Regarding Cement & Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	5,100.00
107057 C GST	PAB340 JAYVEER BUILDERS	459.00
107056 S GST	PAB340 JAYVEER BUILDERS	459.00
Total Rs.		6018.00

Rs. Six Thousand Eighteen Only

Reference:

Checked by

Section Head Accounts Office



SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF NO SP/1701/2012-13

DATE: 18/11/2022

प्रति,
आय . आय . टी . राजारामनगर .

विषय - काँक्रीट क्युव टेस्ट करून मिळणे वावत .
महोदय .

R. I. T. RAJARAMNAGAR	
Invoice No :	1823
Department :	
Date :	19 NOV 2022

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधून खालील पमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - आय . एच . आर . होस्टेल विल्डींग कराड
१ . काँक्रीट क्युव :-

Casting Date - 10/11/2022

Testing Date - 18/11/2022

Grade of Con. - M20 (Lower Part First Floor Slab)

7 Days

HOD, Civil
[Signature]

To SRO
[Signature]
21/11/2022.

[Signature]
Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-146**

Date: **02/12/2022**

			Amount (Rs.)
Received from Sunil R. Patil Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-236 Dated.01-12-2022 (ACK NO. 122214950413664) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1200.00
107057	C GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	108.00
107056	S GST	PA709 SUNIL R. PATIL ENGGINEERES AND CONTRACTO	108.00
Total Rs.			1416.00

Rs. One Thousand Four Hundred Sixteen Only

Signature:


CASHIER

Checked by

Section Head Accounts Office



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎: (02342) 222023

Email.Id - mcislampur@gmail.com



इन्पा कार्या-१२५५५/२०२२

दि. २८/११/२०२२

प्रति,

मा.विभाग प्रमुख (सिव्हील विभाग)
राजारामबापू कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

1938

28 NOV 2022

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.11 मधील महादेव खांबे ते सुभाष पाटील घरापर्यंत रस्ता कोंक्रीट करणे.
 - 2) कामाची अंदाजित रक्कम :- रु. 118307/-
 - 3) कामाची योजना :- महाराष्ट्र सुवर्ण जयंती नगरोत्थान महाअभियान(जिल्हास्तर) योजना
 - 4) एजंसीचे नांव :- जे.पी.कन्स्ट्रक्शन कंपनी, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.
 - 5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशील 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	नम्यता निर्देशांक

ब) विटा / टाईल्स / (फ्लोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सॅंड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.नं.	ग्रेड ऑफ कोंक्रीट तपशील	कार्टींगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
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 mm		बी - 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

SRD Civil

28/11

To

SRD

28/11/2022

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

CASH RECEIPT / CREDIT

Receipt No: **CR-152**

Date: **13/12/2022**

Received from J P CONSTRUCTION COMPANY, ISLAMPUR Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-241 Dated.09-12-2022 Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	1200.00
107057	C GST	108.00
107056	S GST	108.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office



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

Date: 30.11.2022

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

P. S. S. PATIL & CO. NAGPUR	
Invoice No.:	1985
Department:	
Date:	30 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 / 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	29.11.2022	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

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 Civil
and
30/11/2022

To
SRD
30/11/2022
Yours faithfully,
Reddy

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-153**

Date: **13/12/2022**

Received from Siddanna Shivlingappa Patil Sum of Rs. 1,062.00 /-			Amount (Rs.)
for Amount Received As per Invoice No. RIT-242 Dated. 10-12-2022 ACK NO. 122215048584202 Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PAB295 S S PATIL AND CO. (SIDDANNA SHIVLINGAPP	81.00
107056	S GST	PAB295 S S PATIL AND CO. (SIDDANNA SHIVLINGAPP	81.00
Total Rs.			1062.00

Rs. One Thousand Sixty Two Only

Reference:



Checked by

Section Head Accounts Office



CASHIER



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 -

जा क्र. सा.बां.उविइपूर/2022

दिनांक - ११ / ११ / 2022

प्रति,

प्राचार्य,

राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. RAJARAMNAGAR

Inward No. :

1029

Department :

Date :

5 DEC 2022

विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चाचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- | | | | |
|---|--|----|--|
| 1 | कामाचे नांव | :- | सांगली जिल्ह्यातील वाळवा तालुक्यातील इस्लामपूर येथील प्रभाग क्र. 5 मध्ये पेट सांगली रस्ता ते तिरंगा चौक कापूसखेड रस्ता डाव्या बाजूचे आर.सी.सी. गटर बांधणे. |
| 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 | :- | 8443 ठेव अंशदान (नगरविकास) |
| 5 | एजन्सोचे नांव | :- | चेअरमन, जातिनिर्णय मजूर सह. सोसा. लि. येन्नूर, ता. वाळवा जि. सांगली. |
| 6 | कामाचा वक्रे आयडी नं. | :- | 294109 |
| 7 | पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील. | | |

(8 mm TME Steel FE-500)
(10 mm TME Steel FE-500)

1. Tensile Strength
2. Percent elongation
3. Yield Stress
4. Weight per meter
5. Bend / Rebend Test
6. Proof Stress

Test of each dia

Prs 554

सहाय्यक अभियंता श्रेणी-1
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- चेअरमन, जातिनिर्णय मजूर सह. सोसा. लि. येन्नूर, ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

To
SRD
6/11/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-154**

Date: **13/12/2022**

Received from **Jotirling Majur Sahakari Sanstha Ltd.**
Sum of Rs. **1,888.00** /-

for Amount Received As per Invoice No.RIT-243 Dated.10-12-2022 ACK NO. (122215048769469)
Regarding Concrete Cube Testing As Per Attached Details

Amount (Rs.)

403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1600.00
107057	C GST	PAB332 JOTIRLING MAJUR SAHAKARI SANSTHA LTD	144.00
107056	S-GST	PAB332 JOTIRLING MAJUR SAHAKARI SANSTHA LTD	144.00
Total Rs.			1888.00

Rs. One Thousand Eight Hundred Eighty Eight Only

Reference:

Checked by

Section Head Accounts Office



SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

DATE : 30-11-2022

REF. NO. SP/17/22-23

पनि,
आय . आय . टी . राजारामनगर .

विषय - काँक्रीट क्युव टेस्ट करून मिळणे बाबत .
महोदय .

R. I. T. RAJARAMNAGAR	
In... ..	1976
Department :	
Date :	30 NOV 2022

आपल्या महाविद्यालयाच्या सिव्हिल इंजिनियरिंग डिपार्टमेंटमधून खालील
प्रमाणे मटेरियल टेस्ट करून मिळावे हि विनंती .

मार्ईट - आय . एच . आर . होस्टेल विल्डींग कराड
१ . काँक्रीट क्युव :-

Casting Date - 16/11/2022

Testing Date - 30/11/2022

Grade of Con. - M20 (Part 1 Colomn Casting 1st Floor)

13 Days

(Signature)

Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

MOD Civil
audar

To
SRD
Patil
30/11/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-157**

Date: **22/12/2022**

Received from Sunil R. Patil Sum of Rs. 1,416.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-263 Dated.21-12-2022 ACK NO. (122215156887484) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1200.00
107057	C GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	108.00
107056	S GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	108.00
Total Rs.			1416.00

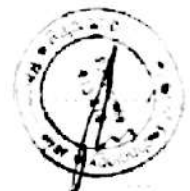
Rs. One Thousand Four Hundred Sixteen Only

Reference:

0

Checked by

Section Head Accounts Office



CASHIER

Mr. Ketan S. Chavan

(CIVIL ENGINEER)

GOVT. REGISTERED CONTRACTOR

GST No. 27BELPC6721A1ZX

Mob. 9604271222 / 8668970528

Shahu Chowk, Shaniwar Peth, Karad, Dist. Satara

af. No.

Date : 12/11/2022

प्रति: प्राचार्य,
आर. आय. टी. कॉलेज
राजायनगर

R. I. T. RAJARAMNAGAR
Inward No. 1725
Department:
Date: 19/11/2022

विषय - कॉक्रीट क्युब टेस्ट करत मिळणे बाबत.

संगेद - आपणा तलाविद्यालयाच्या सिव्हिल इंजिनीअरींग
दालात प्रगत मटेरियल टेस्ट करत मिळणे बाबत विंगती

बाबत - आपली विद्यालय येथे मिळाली ती ताला

① कॉक्रीट क्युब

Casting Date - 23/10/2022 } - 21 दिवस

Testing Date - 14/11/2022

Casting Date - 23/10/2022 } - 28 दिवस

Testing Date - 21/11/2022

Grade of con - M 20 (कॉक्रीट)

Ketan S. Chavan
Ketan S. Chavan
Govt. Reg. Contractor
Mob. 9604271222

Dr. S. S. Kumbhar

To,
12/11/22

E-mail : chavanketan1222@gmail.com

SRD
12/11/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-159**

Date : **22/12/2022**

Received from Ketan Satish Chavan Sum of Rs. 354.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-257 Dated.20-12-2022 ACK NO. (122215142796936) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057 C GST	PAB283 KETAN SATISH CHAVAN	27.00
107056 S GST	PAB283 KETAN SATISH CHAVAN	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

○



Checked by

Section Head Accounts Office

CASHIER



Ref: RIT/ CIVIL/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 12/11/2022
Name of Site : Jyoti Vidyalaya Yedinipani Tal-Walwa

Sir,

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.

Crushing Strength of Concrete Cubes

Sr. No.	Grade of Concrete	Particular	No of Cubes	Date of Casting	Date of Testing	Average Crushing Strength in N/mm ² (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/mm² 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.



H.O.D
Civil Engg.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-158**

Date: **22/12/2022**

Received from Ketan Satish Chavan Sum of Rs. 354.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-256 Dated.20-12-2022 ACK NO. (122215142531515) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	300.00
107057	C GST	PAB283 KETAN SATISH CHAVAN	27.00
107056	S GST	PAB283 KETAN SATISH CHAVAN	27.00
Total Rs.			354.00

Rs. Three Hundred Fifty Four Only

Reference:

○

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 क्र. सा.बां.उविइपूर/२९८३/२०२२

दिनांक - ५ / १२ / २०२२

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. RAJARAMNAGAR
Inw. : 2052
Dep. : 7 DEC 2022
Date : 7 DEC 2022

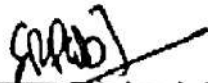
विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

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 शिराळा कापरी कावे लाडेगांव येडेनिपाणी गोटखिंडी बावची ते रामा 152 ला मिळणारा रस्ता प्रजिमा 01 कि.मी. 10/900 ते 19/700 ची रुंदीकरणासह सुधारणा करणे.
2. कामाची अंदाजीत रक्कम :- रु. 411.65 लक्ष 1.25 % जादा दराने
3. निविदा क्रमांक व दिनांक :- 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
7. पाठविणेत आलेल्या नमुन्याबाबतचा 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 / Reband Test
6. Proof Stress } 1 Test


सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

न :- श्री. सतीश बी. सुर्यवंशी, मु.पो. साखराळे, ता. वाळवा जि. सांगली. यांना माहोतीसाठी व पुढील कार्यवाहीसाठी रवाना.

Project
m To SRD
08/12/2022

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-160**

Date: **22/12/2022**

			Amount (Rs.)
Received from Satish Bhimrao Suryawanshi Sum of Rs. 1,888.00 /- for Amount Received As per Invoice No.RIT-262 Dated.21-12-2022 ACK NO. (122215154066652) Regarding Steel Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	1600.00
107057	C GST	PA730 MANAGING DIRECTOR RBPS SAKHAR KARKHANA (144.00
107056	S GST	PA730 MANAGING DIRECTOR RBPS SAKHAR KARKHANA (144.00
Total Rs.			1888.00

Rs. One Thousand Eight Hundred Eighty Eight Only

Reference:



Checked by

Section Head Accounts Office


CASHIER

SUNIL R. PATIL

ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎: OFFICE : (02342) 222336

REF NO SP4197/2023

DATE 25/12/22

प्रति,
आर.आय.टी. राजारामनगर.

R. I. T. RAJARAMNAGAR	
Inst. No.	2324
Department	
Date	26 DEC 2022

विषय - काँक्रीट क्युब टेस्ट करून मिळणे वावत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्ट
मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि
विनंती .

साईट - सुपर स्पेशलिटी हॉस्पिटल, कराड .

१. काँक्रीट क्युब :-

Casting Date - 19/12/2022

Testing Date - 26/12/2022

Grade of Con. - M30 (Footings)

07 Days

Dr. S.S.K

To SRD

[Signature]
28/12/2022

[Signature]
Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-165**

Date: **28/12/2022**

Received from Sunil R. Patil Sum of Rs. 2,832.00 /-			Amount (Rs.)
for Amount Received As per Invoice No.RIT-265 Dated.28-12-2022 ACK NO. (122215220761908) Regarding Concrete Cube Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	2400.00
107057	C GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	216.00
107056	S GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	216.00
Total Rs.			2832.00

Rs. Two Thousand Eight Hundred Thirty Two Only

Signature:

Checked by

Section Head Accounts Office



जा.क्र./पंसवा/जिपउपवि(लपा)/प्रकल्प/४९३ / २०२२
जि.प.उपविभाग (लपा)वाळवा पं.स.इस्लामपूर
दिनांक -२२/१२/२०२२

प्रति,

प्राचार्य,
राजाराम बापु इन्स्टीट्यूट ऑफ टेकनॉलॉजी
राजाराम नगर साखराळे ता. वाळवा

Invoice No. :	2187
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/ग्रापापुवि/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
१	२	३	४	५	६	७
१	सळी	८ mm १० mm १२ mm १६ mm	रनिंग मी.	टेनसाईल स्ट्रेन्स इलोगेशन स्ट्रेन्स वेट प्रत्येक बार	१	रनिंग मी.

सदरच्या चाचणी शुल्काची रक्कम संबंधीत कामाच्या टेकेदाराकडून 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

Prsent
m To
SRD
M
24/12/2022.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1249**

Date: **03/01/2023**

		Amount (Rs.)
Received from Ranjit Suresh Jadhav Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 3,776.00 /- for Amount Received As per Invoice No.RIT-269 Dated.02-01-23 ACK NO. (122315275056780) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,200.00
107057 C GST	PAB339 RANJIT SURESH JADHAV	288.00
107056 S GST	PAB339 RANJIT SURESH JADHAV	288.00
Total Rs.		3776.00

Rs. Three Thousand Seven Hundred Seventy Six Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

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 Shivlingappa 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	Amount 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			
05/01/2023	S.S. CONSTRUCTION	600.00	-	172522.00
CR-171	Amount 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

Date: 25.12.2022

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

File No.	2331
Department	
Date	28 DEC 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.

S.No.	Date of Casting	Age	Due date for Testing	Cube ref No.
1	15.12.2022	10 Days	25.12.2022	LIC/M-30 /GB / 15.12.2022
2	15.12.2022	10 Days	25.12.2022	LIC/M-30 /GB / 15.12.2022
3	15.12.2022	10 Days	25.12.2022	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 faithfully

[Handwritten Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1253**

Date : **04/01/2023**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 5,428.00 /- for Amount Received As per Invoice No.RIT-273 Dated. 04-01-23 ACK NO. (122315296932555) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,600.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	414.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	414.00
Total Rs.		5428.00

Rs. Five Thousand Four Hundred Twenty Eight Only

Reference:

5



Checked by

Section Head Accounts Office

CASHIER

REF. NO. SP/1199/22-23

DATE: 29/12/2022

प्रति,
आर.आय.टी. राजारामनगर.

RECEIVED	2351
Date:	30 DEC 2022

विषय - काँक्रीट क्युव टेस्ट करून मिळणे वावत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्ट
मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि
विनंती .

साईट - सुपर स्पेशलिटी हॉस्पिटल, कराड .

१. काँक्रीट क्युव :-

Casting Date - 21/12/2022



Testing Date - 29/12/2022

Grade of Con. - M25 (Ground Beam)

07 Days


Sunil R. Patil
ENGINEERS & CONTRACTORS

HOD civil Engg.

 To SRD

01/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1256**

Date: **05/01/2023**

		Amount (Rs.)
Received from Sunil R. Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1.062.00 /- for mount Received As per Invoice No.RIT-276 Dated.04-01-23 ACK NO. (122315300267659) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	900.00
107057 C GST	PA709 SUNIL R. PATIL ENGGINEERES AND	81.00
107056 S GST	PA709 SUNIL R. PATIL ENGGINEERES AND	81.00
Total Rs.		1062.00

Rs. One Thousand Sixty Two Only

Reference:



Checked by

Section Head Accounts Office


CASHIER



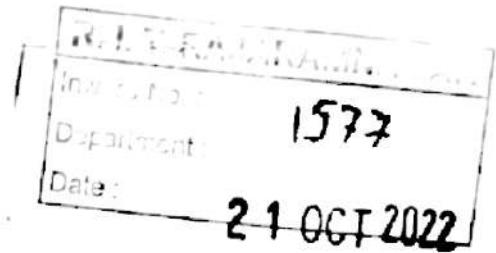
S.S. CONSTRUCTION

ENGINEERS & CONTRACTORS

An ISO 9001:2015 Certified Company

DATE : 21/10/2022

To,
The Principle,
R.I.T. College , Islampur.
Tal-Walwa Dist-Sangali



Name Of Contractor :- S S Construction,Pune

Name Of Site :- Krantiagrani Dr. G.D. Babu 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 th Lift Pedestal	M20	24/09/2022	--	22/10/2022
2	Fiberiser West Side Top Lift	M25	14/10/2022	21/10/2022	--

Please do the needful.

HDD civil
[Signature]

To SRD
[Signature]
21/10/2022



Thanking You

[Signature]

☎ +91-9222977887, 020-2589570 | ✉ ssecn6@gmail.com | WWW.SSINFRA.COM

PUNE : Office No. 13, 1st floor, Mandavan Commercial Complex, Opp. Student Complex, Kothrud, Pune - 411036

KARAD : "CHBSE" 2nd floor, Behind Police Chowki, Vidyanagar, Karad, Satara - 415510

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-171**

Date: **05/01/2023**

Received from S.S. CONSTRUCTION Sum of Rs. 708.00 /-		Amount (Rs.)
for amount Received As per Invoice No.RIT-277 Dated.04-01-2023 ACK NO. (122315300406382) Regarding Concrete Cube Testing As Per Attached Details		
403006	CIVIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB C3	600.00
107057	C GST PAB210 S S CONSTRUCTION	54.00
107056	S GST PAB210 S S CONSTRUCTION	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:



Checked by

Section Head Accounts Office

CASHIER

REF. NO. Spcl/2023/28-22

DATE: 10/01/2023

प्रति,
प्राचार्य,
आर.आय.टी. राजारामनगर.

Sl. No.	2483
Department:	
Date:	10 JAN 2023

विषय - काँक्रीट क्युब टेस्ट करून मिळणे वावत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्ट
मेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि
विनंती .

साईट - डॉ. पी.टी. शहा . बंगलो

१. काँक्रीट क्युब :-

Casting Date - 02/01/2023

Testing Date - 10/01/2023

Grade of Con. - M25 (FF Slab)

07 Days

Prsue

To SRD
11/01/2023

Sunil R. Patil
Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-172**

Date: **12/01/2023**

Received from Sunil Ramchandra Patil Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-281 Dated.12-01-2023 ACK NO. (122315379508011) Regarding Concrete Cube Testing As Per Attached Details			Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	900.00
107057	C GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	81.00
107056	S GST	PA709 SUNIL R. PATIL ENGINEERES AND CONTRACTO	81.00
Total Rs.			1062.00

... One Thousand Sixty Two Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

DATE-09-01-2023

TEST REPORT NO. JAGA 21

2489

10 JAN 2023

पवि,

आर. डाय. टी. राजारामंगार

विषय - कॉंक्रीट क्युब टेस्ट करून गिळणे बाबत.

महोदय,

आपल्या महाविद्यालयाच्या सिव्हिल इंजिनीयरिंग
डिवार्टमेंटमधुन खालील प्रमाणे मटेरियल टेस्ट
करून गिळविणे विनंती.

साईट - जयवीर बिल्डिंग

१. कॉंक्रीट क्युब


Casting Date - 31-12-2022

Testing Date - 09-01-2023

Grade of con - M25


जयविर बिल्डिंग

09-01-2023

Py 811
m To SRD

11/01/2023

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-175**

Date: **18/01/2023**

Received from Jayveer Builders Sum of Rs. 354.00 /- for Amount Received As per Invoice No.RIIT-287 Dated.17-01-2023 ACK NO. (122315422382188) Regarding Concrete Cub Testing As Per Attached Details		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB C3	300.00
107057	C GST PAB340 JAYVEER BUILDERS	27.00
107056	S GST PAB340 JAYVEER BUILDERS	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office



SUNIL R. PATIL
ENGINEERS & CONTRACTORS

2430/21, BEHIND JAIN MANDIR, ISLAMPUR (SANGLI) PIN 415 409 ☎ OFFICE : (02342) 222336

REF NO SA/207/22-23

DATE

पति,
आर.आय.टी. राजागमनगर.


विषय : - कॉक्रेट मोल्ड भाड्याने मिळणे बाबत.

महोदय,

आपल्या संस्थेच्या सिव्हील लॅवमधून कॉक्रेट मोल्ड भाड्याने मिळावे हि
विनंती.

R. I. F. I.	2457
Date	9 JAN 2023

आपला



Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

HOD Civil
Ande.
- 9/1

To
SRD
Alu
09/01/2023.

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-173**

Date : **13/01/2023**

Received from Sunil Ramchandra Patil Sum of Rs. 236.00 /- for Amount Received As per Invoice No.RIT-280 Dated.10-01-2023 ACK NO. (122315357000784) Regarding Concrete Mould As Per Attached Details		Amount (Rs.)
403006	CIVIL CONSULTANCY/TESTING CHARGES	200.00
107057	C GST	18.00
107056	S GST	18.00
Total Rs.		236.00

Rs. Two Hundred Thirty Six Only

Reference:

Checked by

Section Head Accounts Office



Ap. Tal. Walwa, Dist. Sangli.
 M. : (offi) 9689895101.
 Fax : (02342) 267509
 Email : vdvaje@gmail.com



Vasant D. Vaje
 Engineers & Contractors

Ref. No.

Date - 11/01/2023

JALNAGAR
 2502
 Date: 10 JAN 2023

प्रति,
 मा. पाथशिली
 बाजारमध्य इंजिनियरिंग कॉलेज,
 बाजारमनगर

विषय :- cube testing करण मिळणेबाबत,
 कामाचे भाव :- कांति अग्रणी जॅ अर्डी डी ब्याू काउ सह सी.कारखाणा सि.
 कुंडळ प्रेशरिड मोकळिक वेंकुचे सिव्हिल जॉइंथनचे काद

महाशय,
 मी वरील कारखाण्याचे सिव्हिलचे काद करण झाला
 त्याचे concrete चे cube काढले आहेत ते तय करण मिळवेल
 त्याचे रिपोर्ट बघावी देण आहे.

S.No	No. of cube	Grade of concrete	Casting Date	Testing Date	Testing Days	Remarks
①	3	M20	15/12/22	11/1/23	28	R.C.C Part
②	3	M20	22/12/22	11/1/23	21	R.C.C Part

प्रमाणे
 कडावे
 To SRD
 11/01/2023

आपका विश्वासू
 SHRI. V. D. VAJE
 DCE
 Engineer & Contractor

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-178**

Date : **23/01/2023**

Received from Vasant D. Vaje Sum of Rs. 708.00 /-		Amount (Rs.)	
for Amount Received As per Invoice No.RIT-290 Dated.21-01-2023 ACK NO. (122315471292175) Regarding Concrete Cub Testing As Per Attached Details			
403006	CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB C3	600.00
107057	C GST	PA702 MR.VASANT DEVAPPA VAJE	54.00
107056	S GST	PA702 MR.VASANT DEVAPPA VAJE	54.00
Total Rs.			708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office



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/20

Date: 11.12.2022

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. RAJARAMNAGAR	
Inward No.:	2188
Department:	
Date:	15 DEC 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 /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	28 Days	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.

P. S. S. Patil
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,
Prof SRD/Slm KAP
[Signature]
11/12/22

Yours faithfully,
[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1356**

Date: **03/02/2023**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 3.068.00 /- for Amount Received As per Invoice No.RIT-298 Dated. 31-01-2023 Regarding Cemet & nBar Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	2,600.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	234.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	234.00
Total Rs.		3068.00

Rs. Three Thousand Sixty Eight Only

Reference:

Checked by

Section Head Accounts Office

CASHIER

Invoice No. 2931
Date: 14 FEB 2023

PAGE NO. 1
DATE 14/02/2023

प्रति,
आर.आय.सी. राजारामनगर

विषय - Bगॉक्स Compressive strength - वेक कंक
मिळणेबाबत.

महोदय,

आपला महाविद्यालयाच्या सिव्हिल इंजिनिअरींग
डिपार्टमेंट मध्ये Bगॉक्स Compressive strength, वेक
weight, water absorption test, कंक मिळणे
ची निवेदने.

कलाले आपला विश्वास

(अ.स. लाले कुंभार)
9552531492.

Prayer

To SRD
Date
16/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1418**

Date : **23/02/2023**

Received from Shri. Atul Balaso Kumbhar 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-323 Dated. 20-02-2023 Regarding Fly Ash Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,000.00
107057 C GST	PAB082 SHRI. ATUL BALASO KUMBHAR	90.00
107056 S GST	PAB082 SHRI. ATUL BALASO KUMBHAR	90.00
Total Rs.		1180.00

Rs. One Thousand One Hundred Eighty Only

Signature:

Checked by

Section Head Accounts Office





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 क्र. सा.बां.उविइपूर/१४४/2023	दिनांक — 20/1/2023

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

I. T. RAJ/
No: 2609
Date: 23 JAN 2023

विषय :- बांधकाम साहित्याची चाचणी करून 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 कॉलनीमधील रस्ता क्र.1 सुधारणा करणे व आर.सी.सी. गटरचे बांधकाम करणे.
- 2 कामाची अंदाजीत रक्कम :- रु 7.59 लक्ष 0.25% कमी दराने
- 3 निविदा क्रमांक व दिनांक :- बी-1/ई.ई./ 107 /2022-23 दि. 10/01/2023
- 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_154462
7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे 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 Test of each dia

प्रत :- श्री. प्रांजल संजय वाठारकर, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

HOD Civil
[Signature]
23/1

To
SRD
[Signature]
24/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1366**

Date: **07/02/2023**

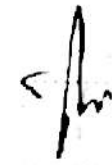
		Amount (Rs.)
Received from Pranjal Sanjay Watharkar Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 2,360.00 /- for Amount Received As per Invoice No.RIT-303 Dated. 02-02-2023 (ACK NO. 122315592966458) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	2,000.00
107057 C GST	PAB044 MR. PRANJAL SANJAY WATHAR	180.00
107056 S GST	PAB044 MR. PRANJAL SANJAY WATHAR	180.00
Total Rs.		2360.00

Rs. Two Thousand Three Hundred Sixty Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

A/p Tal. Walwa, Dist Sangli
M.: (offi) 9689895101,
Fax.: (02342) 267509
Email.: vdvaje@gmail.com



Vasant D. Vaje
Engineers & Contractors

Ref No 92/VDV/E/C/2023-23

Date - 17/01/2023

To,
Rajarambapu Institute of Technology,
Rajaramnagar Sakhrale,
Tal - Walwa, Dist. - Sangli

2580

18 JAN 2023

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
Engineers & Contractor

Prasen
M

• • ★ 25 Year's Commitment For Quality ★ • •

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1375**

Date: **09/02/2023**

Received from **Vasant D. Vaje**
Bank A/c : 216033 F.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **22,420.00** /-

for Amount Received As per Invoice No.RIT-308 Dated. 04-02-2023 (ACK NO. 122315637315865)
Regarding Steel Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	19,000.00
107057 C GST	PA702 MR.VASANT DEVAPPA VAJE	1,710.00
107056 S GST	PA702 MR.VASANT DEVAPPA VAJE	1,710.00
Total Rs.		22420.00

Rs. Twenty Two Thousand Four Hundred Twenty Only

Reference:



Checked by

Section Head Accounts Office



CASHIER

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/30

Date: 30.12.2022

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. RAJARAMNAG.

Inward No: 2357

Department:

Date: 30 DEC 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 / 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,

Yours faithfully,

Dr. SSK To SRD
21/01/2023

Reddy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1376**

Date: **09/02/2023**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,416.00 /- for Amount Received As per Invoice No.RIT-310 Dated. 07-02-2023 (ACK NO. 122315643020676) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,200.00
107057 C GST	PAE295 S S PATIL AND CO. (SIDDANNA S	108.00
107056 S GST	PAE295 S S PATIL AND CO. (SIDDANNA S	108.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office



CASHIER



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎: (02342) 222023

Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/७२ /२०२३

दि 0६/०१/२०२३

प्रति,

मा.विभाग प्रमुख (सिन्धील विप्लोम निष्ठा)
राजारामबापू पाटील कॉलेज ऑफ इंजिनिअरींग,
राजारामनगर, साखराळे, ता.वाळवा, जि.सांगली.

R. I. No. :
Inward No. : 2704
Department: 31 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.06 मधील राजू माने घर ते रॉकी मिस्त्री घरापर्यंत आर.सी.सी.गटर करणे.
 - 2) कामाची अंदाजित रक्कम :- रु. 3,85,632.00
 - 3) कामाची योजना :- नगरपरिषद निधी
 - 4) एजंसीचे नांव :- जे.पी.कन्स्ट्रक्शन कंपनी, रा.इस्लामपूर, ता.वाळवा, जि.सांगली.
 - 5) पाठविणेत आलेल्या नमुन्याबाबतचा तपशील खालीलप्रमाणे.
- अ) खडी / मुरुम / डांबरीमिश्रीत नमुने

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	कठीण मुरुम	1 गोणी	आकारमान
2	मऊ मुरुम	1.गोणी	नम्यनता निर्देशांक

ब) विटा / टाईल्स / (फ्लोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सॅंड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.नं.	ग्रेड ऑफ कॉक्रीट तपशील	कास्टिंगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
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 mm		बी - 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.


नगरअभियंता (श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

Prkku
m To SRD
21/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1391**

Date: **15/02/2023**

		Amount (Rs.)
Received from J.J.P. Construction Company Islampur Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 708.00 /- for Amount Received As per Invoice No.RIT-315 Dated. 13-02-2023 (ACK NO. 122315698457737) Regarding Concrete Cube Test As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
107057 C GST	PAB009 J P CONSTRUCTION COMPANY, I	54.00
107056 S GST	PAB009 J P CONSTRUCTION COMPANY, I	54.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office


CASHIER



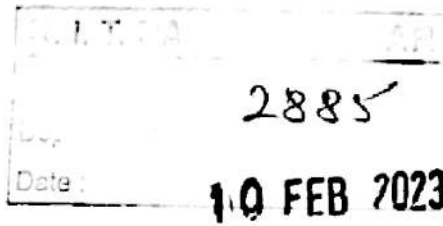
S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE G-1, G-2 Sathe Complex, Opp. Tahsil Office, Killa Bhag, Mirat-416 410. Ph 0233-2226515
SANGLI OFFICE Vinayak Bungalow, 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/ 487 /2023

Date: 11.02.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
sakharale



Sub: Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP
STAGING HEIGHT 12M) of Grade M30
Ref: 1) Sakharale Water Supply Scheme under JJM, Tai: Walwa, Dist Sangli.

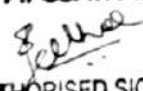
Respected Sir,

With reference to above mentioned subjects, we are herewith submitting the Cubes of Grade M-30 for above water supply schemes. Please conduct the necessary test & 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	Cu m	Compressive strength test (footing ESR)	14 days	3	28-01-2023
2	M 30 Grade	150 X 150 X 150	Cu m	Compressive strength test (Ground bracing ESR)	7 Days	3	6-02-2023

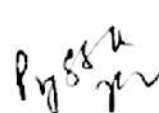

Yours Faithfully

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"


To SRD

13/02/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1403**

Date: **20/02/2023**

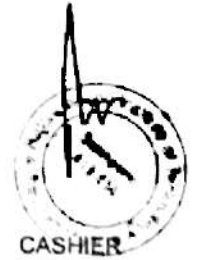
Received from Satish Krishnaji Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 1,062.00 /- for Amount Received As per Invoice No.RIT-322 Dated. 17-02-2023 (ACK NO. 122315745241377) Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	900.00
107057 C GST	PAB364 SATISH KRISHNAJI PATIL	81.00
107056 S GST	PAB364 SATISH KRISHNAJI PATIL	81.00
Total Rs.		1062.00

Rs. One Thousand Sixty Two Only

Reference:

Checked by

Section Head Accounts Office



Date - 17/01/2023

प्रति,
भार. स्थाय. इंज.
राजाराधनगढ़.

R.I.T. No. 2581

2581

18 JAN 2023

विषय - Bricks Compressive strength - पेक करके
मिळणेबाबत.

महोदय,
आपल्या महाविद्यालयाचा सोपिड मॅनेजरिंग,

उपाध्येतमध्य Bricks Compressive strength, Density टेस्ट
कमज मिळाली आहे विनंती.

कळाले आपला
विश्वास

(सोपिड बाळको कुमार)
M: No 9552531492

Prasanna
M

To SRDI/AST.
M
19/01/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1365**

Date: **07/02/2023**

		Amount (F.s.)
Received from Atul Balaso Kumbhar Bank A/c : 216033 F. B. S. BANK A/C NO. 2 (REGULAR) Sum of Rs. 1,180.00 /- for amount Received As per Invoice No. RIT-305 Date 03-02--2023 Regarding Fly Ash Brick Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,000.00
107057 C GST	PAE082 SHRI. ATUL BALASO KUMBHAR	90.00
107056 S GST	PAE082 SHRI. ATUL BALASO KUMBHAR	90.00
Total Rs.		1180.00

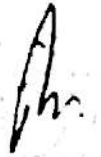
Rs. One Thousand One Hundred Eighty Only

Reference:

Checked by

Section Head Accounts Office

CASHIER



दि. 30/1/23.

प्रति

प्राचार्या, आर आय टी राजारामनगर

विषय: concrete cube mould भाड्याने मिळवोवत

संदेध्या

R. I. T. RAJARAMAN
Inward No: 2689
Department:
Date: 30 JAN 2023

~~संदेध्या~~ मी गणेश गणेशकर रा. स्वनामपूर माझी

काना मारुती चौक, अहमद नगर 47 Apartment चांगू आहे. तेथे
slab concrete testing करण्यासाठी आपल्या college मधील
mould मिळवते अशी माझी नम्र विनंती.

कळते,

अपना विश्वासू,

Santhosh

(जी. गणेश गणेशकर)

स्वनामपूर

मो. 904525045

Prashu,

MR

To

JRD

Prashu
31/01/2023

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-186**

Date: **03/02/2023**

Received from Shri. Ganesh Shankar Walvekar Sum of Rs. 236.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-297 Dated. 31-01-2023 Regarding Concrete Cube Rent As Per Attached Details		
403C06	CIVIL CONSULTANCY/TESTING CHARGES CIV003 MATERIAL TESTING LAB C3	200.00
107C57	C GST PAB175 SHRI. GANESH SHANKAR WALVEKAR	18.00
107C56	S GST PAB175 SHRI. GANESH SHANKAR WALVEKAR	18.00
Total Rs.		236.00

Rs. Two Hundred Thirty Six Only

Referance:

Checked by

Section Head Accounts Office

CASHIER

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/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. RAJARAMNAGAR	
Inward No :	3071
Department :	
Date :	23 FEB 2023

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 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.

HOD civil
and
- 2312

Thanking you,

To
SRD
Plu
23/02/2023

Yours faithfully,

Roddy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1455**

Date: **03/03/2023**

		Amount (Rs.)
Received from Siddanna Shivlinggappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 7,080.00 /- for mount Received As per Invoice No.RIT-341 Dated. 02-03-2023 (ACK NO. 122315892800667) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	6,000.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	540.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	540.00
Total Rs.		7080.00

Rs. Seven Thousand Eighty Only

Reference:

Checked by

Section Head Accounts Office



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/37

Date: 04.03.2023

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. RAJARAMNAGAR

Ward No.: 3206

Department:

Date: 6 MAR 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-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.

Thanking You,

*Patil SSK,
me*

To,
Prof SRD/sh.KAP
23/3/23

Yours faithfully,

[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1471**

Date : **13/03/2023**

Received from **Siddanna Shivlinggappa Patil**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **708.00** /-

for Amount Received As per Invoice No.RIT-351 Dated. 10-03-2023 Regarding Concrete Cube Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES
107057 C GST
107056 S GST

CIV003 MATERIAL TESTING LAB
PAB295 S S PATIL AND CO. (SIDDANNA S
PAB295 S S PATIL AND CO. (SIDDANNA S

600.00
54.00
54.00

Total Rs.

708.00

Rs. Seven Hundred Eight Only

Reference:

Checked by

Section Head Accounts Office



दि. 03/03/2023

प्रति,
भा. प्रचारक सागे.

आर. भाव. सी कॉलेज, राजालमनगर,

R.I.T. No. 3191	
Ino.	3191
Dep. dt.	3 MAR 2023

विषय:- काँक्रेट ट्यूब टेस्टिंग कराने की वार्ता.

कारणों से:- श्री अमिनीन भा पावेल मंत्री कंकरी, इस्लामपुर.

प्रमाण,

माझा सांशकामा वरीष्ट मंत्री कंकरी इस्लामपुर येथील कामा वरीष्ट ट्यूब जे काँक्रेट कार्डे आहेत ते टेस्ट करून मिळावे. हि विनंती

Grade of concrete	No. of cube	Casting date	Testing date	Testing days
M25	3	24/02/2023	03/03/2023	7 days

Ry 88K,
8K

कले साधन
Abhijit Patil

To SRD
Amu
04/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1469**

Date: **13/03/2023**

		Amount (Rs.)
Received from Abhijeet Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 826.00 /- for Amount Received As per Invoice No.RIT-348 Dated. 09-03-2023 Regarding Cube Testing * Mould Rent As Per Attached Details		
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
Total Rs.		826.00

Rs. Eight Hundred Twenty Six Only

Reference:

Checked by

Section Head Accounts Office





S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE: G-1/G-2, Sathe Complex, Opp. Tansi Office, Killa Bhag, Miraj-416410. Ph: 0233-2224533/3344/3345
OFFICE: V. Nayak Banglow, Near Vyankatesh Tirth Housing Society, Ghansari Road,
Vishrambag, Sangli-416416. Ph: 0233-2303715
E-mail: contact@svjcp.com | Website: svjcp.com | CIN: U45209PN2019PTC187254

Ref No: SVJ/Sakharale/

539
/2023

R. I. T. RAJARAMNAGAR	
Invoice No.:	3193
Department:	
Date:	13 MAR 2023

Date: 02.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
sakharale

Sub: Concrete cube testing of water tank (100KLESRAT EXISTING WTP
STAGING HEIGHT 12M) of Grade M30

Ref: 1) Sakharale 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 necessary test & 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	M30 Grade	150X150X150	Cum	Compressive strength test (Footing ESR)	28 days	3	28-01-2023

Yours Faithfully

S. V. JADHAV CONTRACTORS PVT. LTD.

S. V. Jadhav

AU

Contractors Pvt Ltd.

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

Py 16/02
m To SRD
Allu
04/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1470**

Date **13/03/2023**

		Amount (Rs.)
Received from Satish Krishnaji Patil 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. 10-03-2023 Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
107057 C GST	PAB364 SATISH KRISHNAJI PATIL	27.00
107056 S GST	PAB364 SATISH KRISHNAJI PATIL	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:



Checked by

Section Head Accounts Office



सत्यमेव जयते
महाराष्ट्र शासन



सार्वजनिक बांधकाम विभाग,
उपविभागीय अभियंता
सार्वजनिक बांधकाम उपविभाग, शिराळा

दूरध्वनी क्र०२३४५- २७२१२२/

Email ID -shirala.de@ mahapwd.gov.in

जा.क्र/ उपवि/शिराळा/५४ | २०२३
प्रति,

राजाराम बापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
प्रयोगशाळा, इस्लामपूर

R. I. T. RAJARAMNAGAR

3194

Department:

Date: 3 MAR 2023

दिनांक १८/१/२०२३

विषय :- बांधकाम साहित्याची चाचणी करणे बाबत.

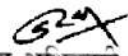
१.	कामाचे नाव	:- सांगली जिल्ह्यातील शिराळा तालुक्यातील मांगले येथील मंगलनाथ मंदिरासभोर सामाजिक सभागृह बांधकाम करणे
२	करारनामा संदर्भ	:- बी-१/एच ओ /४१४ / २०२१-२२, दि. ०४/०२/२०२२
३	कामाचा वर्क युनिक आय डी क्र	:- O_131563
४	ठेकेदाराचे नाव	:- श्री.प्रांजल संजय वाठारकर, इस्लामपूर

उपरोक्त कामाच्या खालील बांधकाम साहित्याच्या चाचण्या करून चाचणी निष्कर्ष मिळावेत हि विनंती.

अ. क्र.	नमुना व त्याचा तपशील	नमुन्यांची संख्या	घ्यावयाच्या चाचण्या
१	Tensile Strength, Percent Elongation, Yield Stress, Weight per Metre, Bend /Rebend Test, Proof Stress up to (8 mm, 10mm, 12mm.)	प्रत्येकी १ नमू	३
२	Tensile Strength, Percent Elongation, Yield Stress, Weight per Metre, Bend /Rebend Test, Proof Stress above (16mm, 20mm)	प्रत्येकी १ नमू	२

वरील चाचण्यासाठीचे शासकीय शुल्क संबंधीत ठेकेदाराकडून भरून घेणे बाबत विनंती आहे.

सोबत :- बांधकाम साहित्य वर नमूद केले प्रमाणे.


उपविभागीय अधिकारी (स्थापत्य)
सा. बां. उपविभाग, शिराळा.

Pyssu
SR
To SRD
04/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1472**

Date : **13/03/2023**

		Amount (Rs.)
Received from Bajirao Dattatray Patil 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. 10-03-2023 Regarding Steel Testing As Per Attached Details		
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
Total Rs.		5900.00

Rs. Five Thousand Nine Hundred Only

Reference:

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 क्र. सा.बां.उविइपूर/५२०/२०२३

दिनांक - १३/०३/२०२३

प्रति,

✓ प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

विषय :- बांधकाम साहित्याची चाचणी.

R. I. T. RAJARAM NAGAR	
Instr. No.	3416
Dep. Location	
Date	16 MAR 2023

आपणांस विनंती करणेत येते की,खाली नमूद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठविणेत येत आहेत.तरी सदर नमुन्याचे चाचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- | | | | |
|---|--|----|---|
| 1 | कामाचे नांव | :- | सांगली जिल्हयातील वाळवा तालुक्यातील जिल्हा हद्द कोठे नरसिंहपूर शिरट बिचुद ताकारात 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 पुरहानी दुरुस्ती |
| 5 | एजन्सीचे नांव | :- | मे. रोडलॅन्ड कन्स्ट्रक्शन प्रा.लि. इस्लामपूर ता. वाळवा जि. सांगली. |
| 6 | कामाचा वर्क आयडी नं. | :- | 291479 |
| 7 | पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील. | | |

(16 mm TMT Steel FE-500)
(20 mm TMT Steel FE-500)

1. Tensile Strength
2. Percent elongation
3. Yield Stress
4. Weight per meter
5. Bend / Reband Test
6. Proof Stress

1 Test of each dia

[Signature]
सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- मे. रोडलॅन्ड कन्स्ट्रक्शन प्रा.लि. इस्लामपूर ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

[Handwritten Signature]

To,
Prj. SLD/Ch. KAP
[Handwritten Signature]
16/3/23

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1492**

Date: **17/03/2023**

		Amount (Rs.)
Received from Roadlanf Construction Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 2,360.00 /- for Amount Received As per Invoice No.RIT-359 Dated. 16-03-2023 (ACK NO. 122316041211013) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/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
Total Rs.		2360.00

Rs. Two Thousand Three Hundred Sixty Only

Reference:

Checked by

Section Head Accounts Office





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 क्र. सा.बां.उविइपूर/20010/2022

दिनांक — ४ / ११ / 2022

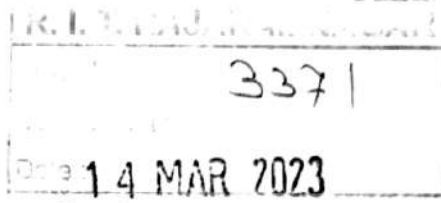
प्रति,

प्राचार्य,

राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,

राजारामनगर, ता. वाळवा,

जि. सांगली.



विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

आपणांस विनंती करणेत येते की, खाली नमूद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चांचणीसाठी या पत्रासोबत पाठविणेत येत आहेत. तरी सदर नमुन्याचे चांचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

1. कामाचे नांव :- सांगली जिल्ह्यातील वाळवा तालुक्यातील तांबवे येथील बहे रस्त्यावरील कुमार नाल्यावर साकव बांधणे.
2. कामाची अंदाजीत रक्कम :- रु. 17.66 लक्ष 0.02% कर्मा दाराने.
3. निविदा क्रमांक व दिनांक :- बी.1/एच.ओ./ 68 /2022-23 दिनांक 31/05/2022
4. कामाची योजना :- नियमित 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 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

1 Test of each dia

सहाय्यक अभियंता श्रेणी - १

सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- चेअरमन, दत्त महिला मजूर सह. सोसा. लि., तांबवे ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

HOD Civil

[Handwritten Signature]

1413

To
SRO
Allu
15/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1522**

Date: **23/03/2023**

Received from **Shri. Datta Mahila Majur Sahakari sanstha Maryadit**

Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Sum of Rs. **2,360.00** /-

for Amount Received As per Invoice No.RIT-360 Dated.17-03-2023 (ACK NO. 122316049058164)
Regarding Steel Testing As Per Attached Details

Amount (Rs.)

403006 CIVIL CONSULTANCY/TESTING CHARGES

CIV003 MATERIAL TESTING LAB

2,000.00

107057 C GST

PAB388 SHRI DATTA MAHILA MAJUR SA

180.00

107056 S GST

PAB388 SHRI DATTA MAHILA MAJUR SA

180.00

Total Rs.

2360.00

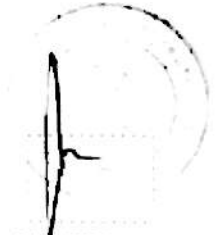
Rs. Two Thousand Three Hundred Sixty Only

Reference:



Checked by

Section Head Accounts Office



CASHIER



महाराष्ट्र शासन

सहाय्यक अभियंता श्रेणी-१

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.क्र.सा.बा.उपिडपूर 5017/2023

दिनांक- 08/03/2023

प्रती,

प्राचार्य

राजारामबापू इन्स्टीट्यूट ऑफ टेक्नोलॉजी राजागमनगर
ता-वाळवा जि- सांगली

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

आपणाम विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम माहित्यांचे नमुने चाचणीसाठी या पत्रामोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयाम पाठविण्यात यावेत.

- | | | |
|-------------------------|----|--|
| 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. |
| १. कामाची अंदाजित किंमत | :- | रु. 2.16 लक्ष |
| २. निविदा क्र. | :- | बी.1/एसई/14/2022-23 |
| ३. कामाची योजना | :- | 5054 नाबार्ड- २७ |
| ४. एजन्सीचे नाव | :- | मे. रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर |
| ५. कामाचा वर्क आयडी न | :- | 300692 |

पाठविणेत आलेल्या नामुण्याबाबतचा खालीलप्रमाणे तपशील.

(10 mm TMT Steel FE-500)

(12 mm TMT Steel FE-500)

(16 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 Test of each dia

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.

(Signature)

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.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1523**

Date : **23/03/2023**

		Amount (Rs.)
Received from Roadland Construction Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 3,540.00 /- for Amount Received As per Invoice No.RIT-366 Dated.21-03-2023 (ACK NO. 122316087475840) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,000.00
107057 C GST	PA034 M/S. ROADLAND CONST.PVT.LTD,	270.00
107056 S GST	PA034 M/S. ROADLAND CONST.PVT.LTD,	270.00
Total Rs.		3540.00

Rs. Three Thousand Five Hundred Forty Only

erance:

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/२६१० /2022	दिनांक — १४ / १० /2022

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T. RAJARAMNAGAR
Inward No. 3297
Department
Date: 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.

- कामाचे नांव :- सांगली जिल्हयातील वाळवा तालुक्यातील तांबवे येथील पाटील मळा रस्त्यावर सी.डी. वर्कचे बांधकाम करणे.
- कामाची अंदाजीत रक्कम :- रु. 9.98 लक्ष 0.45% कमी दाराने.
- निविदा क्रमांक व दिनांक :- बी.1/ई.ई./ 11 /2022-23 दिनांक 20/04/2022
- कामाची योजना :- 4515 आमदार स्थानिक विकास कार्यक्रम
- एजन्सीचे नांव :- श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली.
- कामाचा वर्क आयडी नं. :- O_138619
- पाठविणेत आलेल्या नमुन्याबाबतचा 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 Test of each dia

Gywe
सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

Prj Mgr
To SRD
11/03/2023



सहाय्यक अभियंता श्रेणी-1,
सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail — istampur.de@mahapwd.gov.in

Web site — www.mahapwd.gov.in

फोन- 02342-224334

फॅक्स —

जा क्रं. सा.बां.उविइपूर/ 0 /2022

दिनांक -- १४ / १० / 2022

प्रति,

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

विषय :- बांधकाम साहित्याची चाचणी करून मिळणेबाबत.

आपणांस विनंती करणेत येते की, खाली नमूद केलेल्या कामावरील बांधकाम साहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविणेत येत आहेत. तरी सदर नमुन्याचे चाचण्या होवून त्यांचे निष्कर्ष लवकर या कार्यालयास पाठविण्यात यावेत.

- | | | | |
|----|-------------------------|----|---|
| 1 | कामाचे नांव | :- | सांगली जिल्ह्यातील वाळवा तालुक्यातील तांबवे येथील पाटील मळा रस्त्यावर सी.डी. वर्कचे बांधकाम करणे. |
| 2 | कामाची अंदाजीत रक्कम | :- | रु. 9.98 लक्ष 0.45% कमी दराने. |
| 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 आयडो नं. | :- | O_138619 |

7. पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे 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 Test of each dia

सहाय्यक अभियंता श्रेणी - १

सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- श्री. अभिषेक बाळासाहेब यादव, मु.पो. इस्लामपूर ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

K E Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1524**

Date: **23/03/2023**

		Amount (Rs.)
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.21-03-2023 (ACK NO. 122316089041522) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,000.00
107057 C GST	PAB395 ABHISHEK BALASAHEB YADAV	90.00
107056 S GST	PAB395 ABHISHEK BALASAHEB YADAV	90.00
Total Rs.		1180.00

Rs. One Thousand One Hundred Eighty Only

Reference:



Checked by

Section Head Accounts Office





महाराष्ट्र वासन

सहाय्यक अभियंता श्रेणी-१

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.क्र.सा.बा.उपवि.पूर 5012/2023	दिनांक- 08/03/2023

प्रती,

प्राचार्य
राजारामबापू इन्स्टीट्यूट ऑफ टेकनोलॉजी राजारामनगर
ता-वाळवा जि- सांगली

R. I. RAJARAMNAGAR	
No.	3456
Date:	20 MAR 2023

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

आपणाम विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रामोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयाम पाठविण्यात यावेत.

१. कामाचे नाव :- सांगली जिल्ह्यातील वाळवा तालुक्यातील शिरगाव वाळवा आहीरवाडी भडकंबे बहादुरवाडी कणेगाव रस्ता प्रजिमा ११७ किमी ४/५०० वर अहिरवाडी गावाजवळ लहान पूल बांधकाम करणे.
१. कामाची अंदाजित किंमत :- रु. 2.16 लक्ष
२. निविदा क्र. :- बी.1/ एसई/14 / 2022-23
३. कामाची योजना :- 5054 नाबाई- २७
४. एजन्सीचे नाव :- मे. रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर
५. कामाचा वर्क आयडी न :- 300692

पाठविणेत आलेल्या नामुण्याबाबतचा खालीलप्रमाणे तपशील.

(10 mm TMT Steel FE-500)	1. Tensile Strength	} 2 Test of each dia
(12 mm TMT Steel FE-500)	2. Percent Elongation	
(16 mm TMT Steel FE-500)	3. Yield Stress	
	4. Weight Per Meter	
	5. Bend/ Rebend Test	
	6. Proof Stress	

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.

Prate

सहाय्यक अभियंता श्रेणी-१
सा. बा. उप विभाग इस्लामपूर

Prate

प्रत- सा. कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांना माहितीसाठी सादर

प्रत- रोडलेंड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर यांना माहितीसाठी व पुढील आवश्यक त्या कार्यवाहीसाठी.

To SRD
Prate
23/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1534**

Date: **25/03/2023**

		Amount (Rs.)
Received from Roadland Construction Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 3,540.00 /- for Amount Received As per Invoice No.RIT-381 Dated.24-03-2023 (ACK NO. 122316129364666) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,000.00
107057 C GST	PA034 M/S. ROADLAND CONST.PVT.LTD.	270.00
107056 S GST	PA034 M/S. ROADLAND CONST.PVT.LTD.	270.00
Total Rs.		3540.00

Rs. Three Thousand Five Hundred Forty Only

Reference:

Checked by

Section Head Accounts Office



CASHIER



महाराष्ट्र वासन

सहाय्यक अभियंता श्रेणी-१

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.क्र.सा.बा.उपि.इ.पू. ४३१/२०२३	दिनांक- २३/३/२३

प्रती,

प्राचार्य

राजारामबापू इन्स्टीट्यूट ऑफ टेकनोलॉजी राजारामनगर
ता-वाळवा जि- सांगली

विषय:- चाचणी निष्कर्ष मिळणेबाबत.

R. I. T. RAJARAMNAGAR
3530
24 MAR 2023

आपणाम विनंती कि खालील नमूद केलेल्या कामावरील बांधकाम माहित्यांचे नमुने चाचणीसाठी या पत्रासोबत पाठविण्यात आले आहे. तरी सदर नमुन्याच्या चाचण्या घेवून त्यांचे निष्कर्ष या कार्यालयाम पाठविण्यात यावेत.

१. कामाचे नाव :- सांगली जिल्ह्यातील वाळवा तालुक्यातील भडकंबे जुना रस्ता कोरेगाव रस्ता ग्रामा क्र ५२ वर किमी ३/७५० वारणा नदीवर मोठा पूल पोहोच रस्त्यासह बांधकाम करणे (जोडरस्ता करणे)
२. कामाची अंदाजित किंमत :- रु. ९१६ लक्ष
३. निविदा क्र. :- बी.१/सिई/१७/२०२२-२३
४. कामाची योजना :- ५०५४ नाबाई- २७
५. एजन्सीचे नाव :- श्री. डी.बी. गुंजाटे, सांगली
६. कामाचा वर्क आयडी न :- ३००६२४


पाठविणेत आलेल्या नमुन्याबाबतचा खालीलप्रमाणे तपशील.

(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 कार्यालयाम व कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांचाकडे पाठविण्यात यावेत हि विनंती.


सहाय्यक अभियंता श्रेणी-१
सा. बा. उप विभाग इस्लामपूर

प्रत- श्री. डी.बी. गुंजाटे, सांगली यांना माहितीसाठी व पुढील आवश्यक त्या कार्यवाहीसाठी.

१५/३/२३
म To SRD
Allen
25/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1535**

Date : **25/03/2023**

		Amount (Rs.)
Received from D B. Gujate 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-380 Dated.24-03-2023 Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,000.00
107057 C GST	PAB401 D. B. GUJATE	90.00
107056 S GST	PAB401 D. B. GUJATE	90.00
Total Rs.		1180.00

Rs. One Thousand One Hundred Eighty Only

Reference:

Checked by

Section Head Accounts Office





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 क्र. सा.बां.उविइपूर/१९१०/2023	दिनांक — २३/१/2023

प्रति,

प्राचार्य,
राजारामबापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, ता. वाळवा,
जि. सांगली.

R. I. T
Institution
C. O. No.
D. No.

2894

1.0 FEB 2023

विषय :- बांधकाम साहित्याची चाचणी करून 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 नमुन्याबाबतचा खालीलप्रमाणे तपशील.

- | | | | |
|----------------------------|----------|---|--------|
| 1) (8 mm TMT Steel FE-500) | } 4 Test | - | 1 Test |
| (10 mm TMT Steel FE-500) | | | |
| (12 mm TMT Steel FE-500) | | | |
| (16 mm TMT Steel FE-500) | | | |

1. Tensile Strength
2. Percent elongation
3. Yield Stress
4. Weight per meter
5. Bend / Reband Test
6. Proof Stress

S. R. D.

सहाय्यक अभियंता श्रेणी - १
सार्व. बांधकाम उपविभाग, इस्लामपूर.

प्रत :- श्री. प्रांजल संजय वाठारकर, मु.पो. इस्लामपूर, ता. वाळवा जि. सांगली यांना माहितीसाठी व पुढील कार्यवाहीसाठी रवाना.

P. S. R.

To SRD
All
13/02/2023

R. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1536**

Date: **25/03/2023**

		Amount (Rs.)
Received from Pranjal Sanjay Watharkar Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 4,720.00 /- for Amount Received As per Invoice No.RIT-375 Dated.23-03-2023 (ACK NO. 122316116907948)) Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,000.00
107057 C GST	PAB044 MR. PRANJAL SANJAY WATHAR	360.00
107056 S GST	PAB044 MR. PRANJAL SANJAY WATHAR	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Referance:

Checked by

Section Head Accounts Office



Date:

R. I. T. RAJARAMNAGAR

78

Invoice No.:

2115

Department:

Date:

10/12/2022

उत्कृष्ट प्रा. लि. वारांगली
मा. प्राचार्य साहे

राजारामबापु, इन्सिस्ट्रुट ऑफ टेक्नॉलॉजी

विषय : क्युब टेरिफिंग करम मिळवणेबाबत

भा. महोदय,

आम्ही राजारामबापु स. प्रा. कारणाबाबत
मॉनिटर बॉयलर व पॉवर हाऊस व सि.फि.ओ चें काम करत
आहे. तरी सदर कामातील क्युब टेरिफिंग करिता पाठवत
आहे

सदर कामाचा तपशील खालीलप्रमाणे जरीस

क्र.	तपशील	कॉन्क्रीट वॉल्यूम	क्युब मीटर	कारिता सारांश	टिमांक
✓(1)	CPU शफ्ट फाउंडेशन	M25	03 मीटर	04/11/22	28 वॉल्यूम
✓(2)	पॉवर हाऊस ग्रीस	M20	03 मीटर	12/11/22	28 वॉल्यूम
✓(3)	टव्हलिन फाउंडेशन फ्रेमवर्क	M20	03 मीटर	09/11/22	28 वॉल्यूम
✓(4)	E.S.P ग्रीस	M20	03 मीटर	29/11/22	7 वॉल्यूम
✓(5)	CPU बफर टँक गॉपल	M25	03 मीटर	30/11/22	7 वॉल्यूम

सदर क्युब टेरिफिंग रिपोर्ट मिळवित ही नस विनंती
सदर कामाचे नियमाप्रमाणे होणारे वोल आम्ही करणोस
तयार आहोत

आपला विश्वासू
[Signature]

Pr 55K
[Signature]

To SRO
[Signature]
12/12/2022

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1537**

Date: **25/03/2023**

Received from Utkarsh Private Limited Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 4,956.00 /- for Amount Received As per Invoice No.RIT-377 Dated.24-03-2023 (ACK NO. 122316123915158) Regarding Concrete Cube Testing As Per Attached Details		Amount (Rs.)
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,200.00
107057 C GST	PA484 UTKARSH PRIVATE LIMITED	378.00
107056 S GST	PA484 UTKARSH PRIVATE LIMITED	378.00
Total Rs.		4956.00

Rs. Four Thousand Nine Hundred Fifty Six Only

Reference:

Checked by

Section Head Accounts Office



'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.

R. I. T. RAJARAMNAGAR	
Inward No.	3072
Department	
Date	23 FEB 2023

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 - 02) for testing. We would request you to conduct tests on this sample in accordance with relevant IS 4031 code for the following properties /Characterstics.

- Fineness
- Soundness
- Initial and final setting time
- Compressive strength
- 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
M/s
23/02/2023

Yours faithfully,

(Signature)

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1538**

Date: **25/03/2023**

Received from Siddanna Shivlinggappa Patil 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		Amount (Rs.)
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:



Checked by

Section Head Accounts Office

CASHIER

दि 24/03/2023

प्रति
गा प्राध्यापक को,

आर. आय. डी. कॉलेज, इस्लामपुर

R. I. T. RAJARAMNAGAR	
Inward No.:	3514
Department:	
Date:	24 MAR 2023

विषय:- कॉक्रेट ब्लुक टेस्टिंग करके मिलने का वक्त.

कामचे नांव:- श्री. आश्रितीत मा. पाठशाला पंजी कॉलेज, इस्लामपुर महाराष्ट्र,

माझ्या बंधकाभा नदीक पंजी कॉलेज इस्लामपुर येथील कामा करीत राहणे चे ब्लुक काढले आहेत ते टेस्ट करून मिळावे हि विनंती

Grade of concret	NO. off cube	casting date	Testing date	Testing day's.
M.25	3	24/02/2023	24/03/2023	28 days

क्यावे थापळ
Abhraj. Patil

By SSK,
m

To
SRD
MU
24/03/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1556**

Date : **29/03/2023**

		Amount (Rs.)
Received from Abhijeet M. Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 354.00 /- for Amount Received As per Invoice No.RIT-383 Dated.28-03-2023 Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
107057 C GST	PAB404 ABHIJEET M PATIL	27.00
107056 S GST	PAB404 ABHIJEET M PATIL	27.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office


CASHIER



महाराष्ट्र शासन
सहाय्यक अभियंता श्रेणी-१

सार्वजनिक बांधकाम उप विभाग, इस्लामपूर यांचे कार्यालय

E-mail- slampur_de@mahapwd.gov.in	Web Site- www.mahapwd.gov.in
फोन-02342-224334	पिन
वाक.सा.बा.उविइपूर/२७/२०२३	दिनांक- २७/०३/२०२३

प्रती,

प्रमुख

राजारामबापू इन्स्टीट्यूटऑफ टेकनोलॉजी राजारामनगर
ता-वाळवा जि- सांगली

विषय- चाचणी निष्कर्ष मिळणेबाबत.

आपणाम 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.

१. कामाचेनाव :- सांगली जिल्ह्यातील वाळवा तालुक्यातील जिल्हा हद्द कोळे नरसिंहपूर शिरटे विचूद ताकारी ते रामा क्र. १५० ला जोडणारा रस्ता प्रतीमा ११८ किमी ८/१०० ते ८/५०० मध्ये पूरहानी दुरुस्ती करणे.
२. कामाची अंदाजित किमत :- रु. ८८.१६ लक्ष
३. निविदा क्र. :- बी.१/एचओ /१७/ २०२२-२३
४. कामाची योजना :- ३०५४ मार्ग व पूल पूरहानी दुरुस्ती
५. एजन्सीचे नाव :- मे. रोडवेल्ड कन्स्ट्रक्शन प्रा. लि. इस्लामपूर
६. कामाचा वर्क आयडी न :- २९१४७९

पाठविणेत आलेल्या नामुण्याबाबतचा खालीलप्रमाणे तपशील.

500
Mettrol company

(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 Test of 10mm dia

1 Test of 12mm dia

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 इस्लामपूर

प्रत- मा. कार्यकारी अभियंता सा.बां.(प.) विभाग सांगली यांना माहितीसाठी सादर

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1557**

Date: **29/03/2023**

		Amount (Rs.)
Received from Roadland Construction Pvt. Ltd. Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 10,620.00 /- for Amount Received As per Invoice No.RIT-384 Dated.28-03-2023 (ACK NO. 122316170590421)Regarding Steel Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	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

Reference:

Checked by

Section Head Accounts Office

CASHIER

Relha



S. V. JADHAV CONTRACTORS PVT. LTD.

REGD. OFFICE: G. I. G. 2, Sathe Complex, Opp. Tanil Office, Kala Bhag, Mira - 416 410. Ph: 02233 22200 0
SANGLI OFFICE: Vinayak Bunglow, Near Vyankatesh Terth Housing Society, Dharmnagar Road
Vishrambag, Sangli - 416 416. Ph: 0233 23557 0
E-mail: contact@svjcl.com | Website: svjcl.com | CIN: U45203PN2015PTC187254

Ref No: SVJ/Sakharale/585/2023

Date: 15.03.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
sakharale

R. I. T. Institute of Technology
Inward No.: 3387
Department:
Date: 15 MAR 2023

Sub: Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP STAGING HEIGHT 12M) of Grade M30

Ref: 1) Sakharale Water Supply Scheme under JJM, Tal: 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 necessary test & 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	Cu m	Compressive strength test (Column above Ground bracing ESR)	28 days	3	14-02-2023

Yours Faithfully

S V JADHAV CONTRACTORS PVT. LTD.

S. V. Jadhav
AUTHORISED SIGNATORY

S. V. Jadhav Contractors Pvt Ltd.

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

P. V. S. K. M.

To: Prof. SRD / Sh. EAP
[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1561**

Date: **30/03/2023**

		Amount (Rs.)
Received from Satish Krishnaji Patil Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 2,478.00 /- for Amount Received As per Invoice No.RIT-387 Dated.29-03-2023 (ACK NO, 122316181326442) Regarding Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/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
Total Rs.		2478.00

Rs. Two Thousand Four Hundred Seventy Eight Only

Reference:

Checked by

Section Head Accounts Office


CASHIER

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/39

Date: 21.03.2023

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. A.
Inward No: 3497
Department:
Date: 21 MAR 2023

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
- Yield stress
- Percentage Elongation
- 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,

Yours faithfully,

Py SSV
To SRD
23/03/2023

Reddy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1581**

Date: **31/03/2023**

Received from Siddanna Shivlingappa Patil Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)		Amount (Rs.)
Sum of Rs. 5,428.00 /-		
for Amount Received As per Invoice No.RIT-391 Dated.30-03-2023 (ACK NO, 122316198101018) Regarding Steel & Concrete Cube Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	4,600.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	414.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	414.00
Total Rs.		5428.00

Rs. Five Thousand Four Hundred Twenty Eight Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

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/42

Date: 03.04.2023

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C7H, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

RECEIVED
3034
Date: 13 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 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 civil Audh

To SRD QICU
5/10/2023

Yours faithfully
Keddy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-18**

Date : **11/04/2023**

Received from **Siddanna Shivlinggappa Patil**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **354.00** /-

for.Amt. Received For Aga. Bill NO. 04 dt. 06-04-2023(ACK No. 122316285108063) Regarding
Concrete Cube Testing As Per Attached Details

403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00

Total Rs. 354.00

Three Hundred Fifty Four Only

Signature:

Checked by

Section Head Accounts Office



S.R.AAC BLOCK INDUSTRIES

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampur)
Tal-Walwa, Dist- Sangli Mob.No.9850676668, 9890890449, 9075277795

Ref No.

Date:

R. I. T. RAJARAMNAGAR	
Inward No. :	3647
Department :	
Date :	5 APR 2023

Date :- 03/04/2023

To,

Principal
Rajarambapu Insutitute of Tecnology,
Rajaramnagar , SAKHARALE

- **Subject** :- To issue the crushing strength reports of **AAC (Autoclaved Aerated Concrete) Block**

Sir ,Madam ,

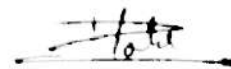
We **S.R.AAC BLOCK INDUSTRIES ,Wagwadi** have submitted the sample of **AAC (Autoclaved Aerated Concrete) Block** of size 150mm by 150mm

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,WAGWADI



Py 08/04/2023
To SRD
10/04/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-19**

Date: **11/04/2023**

Received from S.R.AAC BLOCK INDUSTRIES Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 826.00 /- for Amt. Received For Aga. Bill NO. 03 dt. 06-04-2023 (ACK NO. 122316284510818) Regarding AAC Block Testing As Per Attached Details		
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	700.00
107057 C GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
107056 S GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
Total Rs.		826.00

Rs. Eight Hundred Twenty Six Only

Reference:

Checked by

Section Head Accounts Office



REF NO SPC/225/22-23

DATE 30/1/23

प्रति, प्राचार्य

आर. उमाय. टी राजारामनगर
इस्लामपूर

R. I.	
Ins.	2684
Dep.	
Date	30 JAN 2023

विषय - काँक्रीट क्युव टेस्ट करून मिळणे बाबत .

महोदय,

- आपल्या महाविद्यालयाच्या सिव्हील इंजिनियरींग डिपार्टमेंटमधुन खालील प्रमाणे मटेरीयल टेस्ट करून मिळावे हि विनंती .

साईट - डॉ . पी . टी . शहा .

१ . काँक्रीट क्युव :-

Casting Date - 03/01/2023

Testing Date - 30/01/2023

Grade of Con. - M30 Slab (1st Floor Slab)

28 Days

प्रमाण,
म

To SRD
Allu
31/01/2023


Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-34**

Date: **17/04/2023**

Received from SUNIL R. PATIL ENGINEERES AND CONTRACTORS Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 1.770.00 /- for Amount received as per Invoice No. RIT-9 Dated-12/04/2023 for Regarding Concrete Cube Testing		
107057 C GST	PA709 SUNIL R. PATIL ENGINEERES AND	135.00
107056 S GST	PA709 SUNIL R. PATIL ENGINEERES AND	135.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,500.00
Total Rs.		1770.00

Rs. One Thousand Seven Hundred Seventy Only

Signature:

Checked by

Section Head Accounts Office


CASHIER

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

CIVIL CONSULTANCY/TESTING CHARGES

403006

Date:	Perticular	Cr Amount	Dr Amount	Balance
11/04/2023	Siddanna Shivingappa Patil 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	300.00		300.00
11/04/2023	S.R.AAC BLOCK INDUSTRIES 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	700.00		1,000.00
17/04/2023	THE SARPANCH GRAMPANCHAYAT CHIKURDE 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.	12000.00		13,000.00
17/04/2023	THE SARPANCH GRAMPANCHAYAT ANTRI KHURD BR-33 Amount received as per Invoice No. RIT-12 Dated-13/04/2023 for Structural Audit Report Grampanchayat Building No. 418 DEPT03 CIVIL DEPT.	6000.00		19,000.00
17/04/2023	SUNIL R. PATIL ENGINEERES AND CONTRACTORS BR-34 Amount received as per Invoice No. RIT-9 Dated-12/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	1500.00		20,500.00
17/04/2023	DATTATRAYA HANAMANTRAO DESAI 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	13100.00		33,600.00
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR BR-39 Amount received as per Invoice No. RIT-13 Dated-15/04/2023 for Regarding Concrete Cube Testing As Per Atatched Bank Statement Dt- 12.04.2023 CIV003 MATERIAL TESTING LAB C3	300.00		33,900.00
18/04/2023	PARIKSHIT P JOSHI BR-40 Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing CIV003 MATERIAL TESTING LAB C3	300.00		34,200.00
18/04/2023	SATISH KRISHNAJI PATIL 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	300.00		34,500.00
19/04/2023	PRASHANT BABURAO PAWAR BR-43 Amount received as per Invoice No. RIT-16 Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Atatched Bank Statement Dt-03.04.2023 (S.R. DESHMULK , A.A. JAMADAR) DEPT03 CIVIL DEPT.	10000.00		44,500.00
19/04/2023	PRATIK RAJU PAWAR BR-44 Amount received as per Invoice No. RIT-17 Dated-19/04/2023 (ACK NO. 122316422284131)for Regarding Aggrigate & Bitumen Testing	5000.00		49,500.00

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:	Particular	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	300.00		300.00
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	300.00		300.00
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			
	DEPT03 CIVIL DEPT.	12000.00		12000.00
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.	6000.00		6000.00
17/04/2023	SUNIL R. PATIL ENGINEERES 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	1500.00		1500.00
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	13100.00		13100.00
18/04/2023	IMC RMC WAGHWADI FATA, ISLAMPUR	300.00	-	33,900.00
BR-39	Amount received as per Invoice No. RIT-13 Dated-15/04/2023 for Regarding Concrete Cube Testing As Per Atatched Bank Statement Dt- 12.04.2023			
	CIV003 MATERIAL TESTING LAB C3	300.00		300.00
18/04/2023	PARIKSHIT P JOSHI	300.00	-	34,200.00
BR-40	Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing			
	CIV003 MATERIAL TESTING LAB C3	300.00		300.00
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	300.00		300.00
19/04/2023	PRASHANT BABURAO PAWAR	10000.00	-	44,500.00
BR-43	Amount received as per Invoice No. RIT-16 Dated-18/04/2023 for Regarding steel Design Checking Belevadi & KarunguliAs per Atatched Bank Statement Dt-03.04.2023 (S.R. DESHMULK , A.A. JAMADAR)			
	DEPT03 CIVIL DEPT.	10000.00		10000.00
19/04/2023	PRATIK RAJU PAWAR	5000.00	-	49,500.00
BR-44	Amount received as per Invoice No. RIT-17 Dated-19/04/2023 (ACK NO. 122316422284131)for Regarding Aggregate & Bitumen Testing			

PARIKSHIT P. JOSHI

B.E.CIVIL

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.

RAMNACA
3124

Subject :-For Testing Cubes For Concrete strength

28 FEB 2023

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 Apartments, Islampur

Grade of concrete -M25

D. O. C.-31/01/2023

Testing Date-(28days)- 28/02/2023

Thanks and Regards,

Parikshit Pramod Joshi

HOD Civil.
SRD

To
SRD
SRD
28/02/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-40**

Date : **18/04/2023**

Received from **PARIKSHIT P JOSHI**
Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)

Amount (Rs.)

Sum of Rs. **354.00** /-

for Amount received as per Invoice No. RIT-15 Dated-17/04/2023 for Regarding Concrete Cube Testing

107057 C GST	PAB421 PARIKSHIT P JOSHI	27.00
107056 S GST	PAB421 PARIKSHIT P JOSHI	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office





S. V. JADHAV CONTRACTORS PVT. LTD.

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

Ref No: SVJ/Sakharale/608/2023

Date: 10.04.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
Sakharale

R. I. T. RAJARAMNAGAR	
Inward No.:	3672
Department:	
Date:	10 APR 2023

Sub: Concrete cube testing of water tank (100 KL ESR AT EXISTING WTP STAGING HEIGHT 12M) of Grade M30

Ref: 1) Sakharale 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 necessary test & 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	Cu m	Compressive strength test (Column above 1st bracing ESR)	28 days	3	5-03-2023

Yours Faithfully

S V JADHAV CONTRACTORS PVT. LTD.

[Signature]
AUTHORISED SIGNATORY

S. V. Jadhav
Contractors Pvt Ltd.

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

[Handwritten notes]
To SRD
[Signature]
11/04/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-41**

Date: **18/04/2023**

Received from **SATISH KRISHNAJI PATIL**
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-14 Dated-17/04/2023 (ACK NO. 122316400298356)
for Regarding Concrete Cube Testing

107057 C GST	PAB364 SATISH KRISHNAJI PATIL	27.00
107056 S GST	PAB364 SATISH KRISHNAJI PATIL	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

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/44

Date: 11.04.2023

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,

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 / 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,

Heddy

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-50**

Date: **21/04/2023**

Received from S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)		Amount (Rs.)
Sum of Rs. 708.00 /- for Amount received as per Invoice No. RIT-19 Dated-20/04/2023 for Regarding Concrete Cube Testing		
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	54.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	54.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
Total Rs.		708.00

Rs. Seven Hundred Eight Only

Reference:



Checked by

Section Head Accounts Office

दि 19/04/2023

प्राति
मा डा. अशोक शर्मा,
RIT, राजारामनगर

R. I. T. RAJARAMNAGAR
Index No. 3765
Date: 19 APR 2023

आजकार् . श्री अचिन लालसाहेब शर्मा
शार्वतपूर ता. पादुख
Mob: 9975711822

विषय: Concrete Cube Test करुन मिळजेबाबत

महोदय,

मला आपल्या महाविद्यालयाच्या सिव्हिल इंजिनिअरींग
डिपार्टमेंटमधून खालीलप्रमाणे मटेरिअल टेस्ट करुन
मिळवे ही विनंती.

आईट - शार्वतपूर ता. पादुख जि. सांगली
श्री अचिन लालसाहेब शर्मा, 9975711822
धर बांधकाम

काँक्रीट क्यूब casting date - 18/03/2023

Testing date -> 19/04/2023

Grade of Concrete -> M20

28 days

HOD Civil

शर्मा

आपला विश्वासू,

To SRD

शर्मा
20/04/2023.

शर्मा

अचिन S.L.
9975711822

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-51**

Date: **21/04/2023**

		Amount (Rs.)
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-20/04/2023 for Regarding Concrete Cube Testing		
107057 C GST	PAB426 SACHIN LALASAHEB SAWANT	27.00
107056 S GST	PAB426 SACHIN LALASAHEB SAWANT	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Perance:

Checked by

Section Head Accounts Office



CASHIER



ARSH CONSTRUCTION

CBSIM/R/2021/API/00231

Behind ST stand, near union bank, Ganesh Nagar, Islampur 415409

Mob. - 9970641126

Ref. No. -

Date- 03 MAY 2023

To,

The Principal,

R.I.T., Rajaramnagar.

R. I. T. RAJARAMNAGAR	
Inward No. :	3931
Department :	
Date :	3 MAY 2023

Subject - For concrete cube 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

HOD civil

To

SRD
Mlu
04/05/2023

ARSHAD A. PATHAN
Civil Engineer & Contractor
ISLAMPUR. (Sangli)
Mo. 99 70 641 126

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-85**

Date: **10/05/2023**

		Amount (Rs.)
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-09/05/2023 for Regarding concrete cube Testing		
107057 C GST	PAB435 Arashad A. Pathan	27.00
107056 S GST	PAB435 Arashad 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

Reference:

Checked by

Section Head Accounts Office



S.R.AAC BLOCK INDUSTRIES

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampur)
Tal-Walwa, Dist- Sangli Mob.No.9850676668, 9890890449, 9075277795

No. / 2023

Date

R. I. T. RAJARAMNAGAR	
Inward No. :	3980
Department :	
Date :	P. 9 MAY 2023

Date :- 08/05/2023

To,

Principal
Rajarambapu Insutitute of Techology,
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 Fathiffully

S.R.AAC BLOCK INDUSTRIES,WAGWADI

HOD Civil
Rajaramnagar
9/5

To SRD
Allen
10/05/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-91**

Date: **12/05/2023**

		Amount (Rs.)
Received from S.R.AAC BLOCK INDUSTRIES Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 826.00 /- for Amount received as per Invoice No. RIT-34 Dated-10/05/2023 for Regarding AAC Block Testing (ACK NO. 122316686052459)		
107057 C GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
107056 S GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	700.00
Total Rs.		826.00

Rs. Eight Hundred Twenty Six Only

Reference:

Checked by

Section Head Accounts Office



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/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.

R. I. T. RAJARAMNAGAR	
Inward No. :	3915
Department :	
Date :	2 MAY 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 / 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	02.05.2023	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 civil

[Signature]

To

SRD
[Signature]
02/05/2023

Yours faithfully,

[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-96**

Date: **15/05/2023**

		Amount (Rs.)
Received from S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 1,416.00 /- for Amount received as per Invoice No. RIT-38 Dated-13/05/2023 for regarding Concrete Cube Testing (ACK NO. 122316716994168)		
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	108.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	108.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	1,200.00
Total Rs.		1416.00

Rs. One Thousand Four Hundred Sixteen Only

Reference:

Checked by

Section Head Accounts Office



R. I. T. RAJARAMNAGAR

Invo No: 3580

Department

Date: 28 MAR 2023

दिनांक - २८.०३.२०२३

प्रति,

मा.डाचरंक्टल शा.।

राजारामबापू इन्डिस्ट्रियट ऑफ टेक्नॉलाजी .

सारगावें

विषय - तिन क्वॉट मोन्ड सेट भाड्याने मिळणे याबत
अर्जदार - श्री . धनाजीराव दत्ताजीराव थोरात रा. इस्लामपूर .क्रानोमिड
नाना पाटील नगर रिंग रोड सस्ता क्रं. १ अ

महोदय,

वरील विषयावर अनुसरून आपणास विनंती करणेत येते की माझे आर.एम.सी.चा क्राफ्ट
स्वेव असलेले मला त्याचे गुणवत्तेची तपासणी करावयाची असलेले मला आपले मंस्थेकडील तिन क्वॉट
मोन्ड सेट दिनांक - २९/०३/२०२३ रोजी एक दिवसासाठी भाड्याने मिळणे विषयी विनंती आहे. निवमा
प्रमाणे मी भाडे भरणेस मी तयार आहे. व तदनंतर २८ दिवसांनी गुणवत्तेची तपासणी करून मिळावी
त्याचे निवमाप्रमाणे रक्कम भरणेस मी तयार आहे.

Date of casting = 29/03/2023

Grade of concrete - M20

आपला विश्वास

(श्री . धनाजीराव दत्ताजीराव थोरात)
रा. इस्लामपूर .
मोबाईल नंंबर ९४२२०८४३७०

Pyssk,
m

To

SRD
DCC
30/03/2023.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-103**

Date: **17/05/2023**

		Amount (Rs.)
Received from DHANANJAY DATTAJIRAO THORAT 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-40 Dated-16/05/2023 for Regarding Concrete Cube Testing		
107057 C GST	PAB442 DHANANJAY DATTAJIRAO THOR	27.00
107056 S GST	PAB442 DHANANJAY DATTAJIRAO THOR	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV/003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office



Ref No: Sakharale/411/2023

Date: 16.05.2023

To,
The Director
Rajarambapu Institute of Technology,
Rajaramnagar,
sakharale

R. I. T. RAJARAMNAGAR	
Inward No:	4026
Department:	
Date:	16 MAY 2023

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 necessary test & 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	Cu m	Compressive strength test	28 days	2	15-04-2023

Yours Faithfully

Abhilash Satish Patil

Abhilash Satish Patil

HOD Civil

Abhilash Satish Patil

To

SRD

DLU

16/05/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-142**

Date: **29/05/2023**

		Amount (Rs.)
Received from SATISH KRISHNAJI PATIL Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 754.00 /- for Amount received as per Invoice No. RIT-51 Dated-26/05/2023 for Regarding Concrete Cube Testing As per Atatched Bank Statement Dt- 26.05.2023		
107057 C GST	PAB364 SATISH KRISHNAJI PATIL	54.00
107056 S GST	PAB364 SATISH KRISHNAJI PATIL	54.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	600.00
212001 ADVANCE	PAB364 SATISH KRISHNAJI PATIL	46.00
Total Rs.		754.00

Rs. Seven Hundred Fifty Four Only

Reference:

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. I	RAMNAGAR	Date: 24 MAY 2023
Inward No.	1208	
Department		
Date:	24 MAY 2023	

To,

The Principal,

R.I.T., Rajaramnagar.

Subject - For concrete cube 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

HOD

Civil

Arshad

To

SRD

Arshad
24/05/2023


ARSHAD A. PATHAN
Civil Engineer & Contractor
ISLAMPUR. (Sangli)
Mo. 99 70 641 126

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-149**

Date: **31/05/2023**

		Amount (Rs.)
Received from ARSHAD 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-54 Dated-31/05/2023 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:



Checked by

Section Head Accounts Office

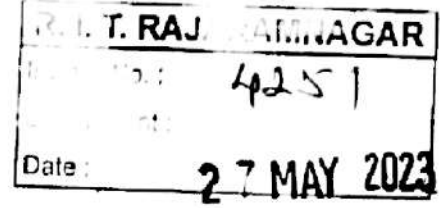


M/s S. S. PATEL & CO.

ENGINEERS & CONTRACTORS

'B' Wing, 10th Floor, 1005, Lokmat Bhavan, Wardha Road, Nagpur - 440012
Tel.: 0712-2420216, FAX : 0712-2420216 Mob No. 9823196943, 9823196945
Ref: SSP/RIE/2023/Co. Cubes/Test/48 Date: 23.05.2023
E-Mail: patilsiddanna@yahoo.com, patilsiddanna1965@gmail.com

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,

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 / 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.

Thanking You,

HOD Civil
J. W. D.
To SRD
M. C.
27/05/2023. Yours faithfully,
SM

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-151**

Date: **31/05/2023**

Received from S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Bank A/c: 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 354.00 /- for Amount received as per Invoice No. RIT-55 Dated-31/05/2023 for Concrete Cube Testing		Amount (Rs.)
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:



Checked by

Section Head Accounts Office



REF. NO. SPC/030/23-24

DATE: 30/05/2023

प्रति,
प्राचार्य,
आर.आय.टी. राजारामनगर.

R. I. T. RAJARAMNAGAR	
Inward No.:	4282
Department:	
Date:	31 MAY 2023

विषय : क्युब मोल्ड भाड्याने मिळणे वावत .

महोदय,

आपल्या महाविद्यालयाच्या सिव्हिल डिपार्टमेंटमधून क्युब मोल्ड
भाड्याने मिळावे, हि विनंती .

HOD Civil
and

P. of SRD
SRD


Sunil R. Patil
ENGINEERS & CONTRACTORS
21/2430, ISLAMPUR.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-177**

Date : **08/06/2023**

Received from SUNIL R. PATIL ENGINEERES AND CONTRACTORS 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-64 Dated-07/06/2023 for Regarding concrete Mould Rent Charges		
107057 C GST	PA709 SUNIL R. PATIL ENGINEERES AND	27.00
107056 S GST	PA709 SUNIL R. PATIL ENGINEERES AND	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Signature:

Checked by

Section Head Accounts Office



S.R.AAC BLOCK INDUSTRIES

Waghwadi-Rethare Dharan Road, Gat No. 387, A/p- Waghwadi (Islampur)
Tal-Walwa, Dist- Sangli Mob.No.9850676668, 9890890449, 9075277795

Ref No.

Date

P. L. E. R. V. S. S. NAGAR	
Invoice No.:	4395
Department:	
Date:	7 JUN 2023

Date :- 07/06/2023

To,

Principal
Rajarambapu Insitute of Tehnology,
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

S.S. Sumari
Yours Fathifully

S.R.AAC BLOCK INDUSTRIES,WAGWADI

HOD
Civil
audh.

To, SRD
21/06/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-190**

Date: **12/06/2023**

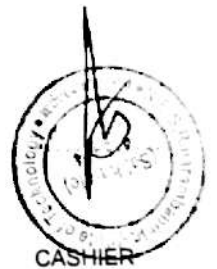
		Amount (Rs.)
Received from S.R.AAC BLOCK INDUSTRIES Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 826.00 /- for Amount received as per Invoice No. RIT-71 Dated-10/06/2023 for Regarding AACBlock Testing ACK NO. 122317041079656		
107057 C GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
107056 S GST	PAB412 S.R.AAC BLOCK INDUSTRIES	63.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	700.00
Total Rs.		826.00

Rs. Eight Hundred Twenty Six Only

Reference:

Checked by

Section Head Accounts Office



दि. 07/06/2023

प्रति,
मा. डायरेक्टरसो,
अप. आय. टी राजारामनगर

R. I. T. RAJARAMNAGAR
Invoice No.: 4408
Department:
Date: 18 JUN 2023

विषय: व्युत्त मोल्ड भाड्याने मिळणेबाबत. (उत्तर)

(B) मतेदय,

आपल्या महाविद्यालयाच्या सिव्हील डिपार्टमेंटमधून व्युत्त मोल्ड (उत्तर)
भाड्याने मिळवे, हि विनंती.

HOD

and

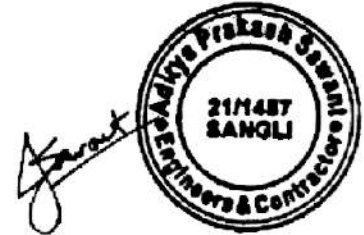
Dr. W.

To,

SRD

Mr.

8/06/2023.



Aditya P. Sawant.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-208**

Date: **14/06/2023**

Received from ADITYA PRAKASH SAWANT Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 885.00 /- for Amount received as per Invoice No. RIT-73 Dated-12/06/2023 for Regarding Concrete Cube Testing ACK No. 122317060491178		Amount (Rs.)
107057 C GST	PAB464 ADITYA PRAKASH SAWANT	67.50
107056 S GST	PAB464 ADITYA PRAKASH SAWANT	67.50
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	750.00
Total Rs.		885.00

Rs. Eight Hundred Eighty Five Only

Signature:

Checked by

Section Head Accounts Office



ENGINEERS & CONTRACTORS

13th Wing, 10th Floor, 10/15, Lokmat Bhavan, 30th Mile, Road, Islampur - 440012
Tel: 0712-242018, FAX: 0712-242010 Mobile: 913110943, 0023100943
E-Mail: patilsiddha@gmail.com, patiladd@gmail.com Date: 05.06.2023

Ref: SSP/RIT/22-23/C.C Cubes/Test/49

To,
The Director,
K.E. Society's
Rajarambapu Institute of Technology
377M+C711, Rajaramnagar,
Uran Islampur 415 414
Tal: Walwa, Dist: Sangli,
Maharashtra, India.

R. S. Patil
Invoice No: 4361
Department:
Date: 5 JUN 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 / 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	05.06.2023	LIC/M-30 / UG Tank / 29.05.2023
2	29.05.2023	7 Days	05.06.2023	LIC/M-30 / UG Tank / 29.05.2023
3	29.05.2023	7 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,

Yours faithfully,

HOD Civil
DEEA TRAM
BT

[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-209**

Date: **14/06/2023**

		Amount (Rs.)
Received from S S PATIL AND CO. (SIDDANNA SHIVLINGGAPPA PATIL) Bank A/c : 216030 IDBI BANK A/C NO.0116104000144898 (U.G.) Sum of Rs. 354.00 /- for Amount received as per Invoice No. RIT-75 Dated-13/06/2023 for Regarding Concrete Cube Testing ACK NO. 122317071150064		
107057 C GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00
107056 S GST	PAB295 S S PATIL AND CO. (SIDDANNA S	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:



Checked by

Section Head Accounts Office

रहिमतपूर नगरपरिषद, रहिमतपूर
ता. कोरेगाव, जि. सातारा

दूरध्वनी क्रमांक - ०२१६३-२३०२२३

ई मेल - rahimatpur.nagarpalika1@gmail.com

जाक्र./नपा/14-07/२०२२-२३

प्रति

मा. प्राचार्य,

राजाराम बापू इन्स्टीट्यूट ऑफ टेक्नॉलॉजी,
राजारामनगर, इस्लामपूर

दिनांक - १७/११/२०२२
2781
6 FEB 2023


विषय - बांधकाम साहित्याची चाचणी करणे बाबत..

आपणास विनंती की, खाली नमुद केलेल्या कामावरील बांधकाम साहित्याचे नमुने चाचणीसाठी या पत्रासोबत पाठवण्यात आले आहेत. तरी सदर नमुन्याचे चाचण्या घेवून त्याचे निष्कर्ष या कार्यालयास कृपया पाठविण्यात यावेत.

- १) कामाचे नाव - रहिमतपूर येथील रोकडेश्वर मंदिर ते गांधीचौक मार्गे एस.टी.स्टॅण्ड पर्यंतच्या रस्त्यास आर.सी.सी गटर कव्हरसह आणि पी.एल.गटर्स व सी.एल.गटर्स बांधणे (भाग ६, भाग ७ व भाग ८)
- २) कामाचे अंदाजपत्रकीय रक्कम - रुपये १,३९,८३,१८९/-
- ३) निविदा क्रमांक व रक्कम - ई- निविदा २०२२-२३
- ४) कामाची योजना - विशेष रस्ता अनुदान
- ५) एजन्सीचे नाव - दत्तात्रय हणमंतराव देसाई, कराड
- ६) पाठविणेत आलेल्या नमुन्या बाबतचा खालील प्रमाणे तपशिल

अ.क्र.	नमुना प्रकार	टेस्ट
1	20 mm crushed metal for cement concrete (Aggregate)	Gradation
		Group test of Metal
		Flakiness index and elongation index
		Abrasion Value
2	Sand	Fineness modulus
3	Cement	Compressive strength
		Initial setting time, Final setting time
		Specific gravity, Soundness, Fineness
4	Cement concrete M20	Compressive strength
5	Cement Concrete M20	Mix Design
6	Still up to 16 mm	Tensile strength, yield test

सदरची चाचणी शुल्काची रक्कम या कार्यालयामार्फत अथवा ठेकेदाराकडून रोखीने, डि.डि.ने भरणेत येत आहे. तरी चाचणी निष्कर्ष या कार्यालयास पाठविणेत यावा.


मुख्याधिकारी
रहिमतपूर नगरपरिषद

प्रत - श्री. दत्तात्रय हणमंतराव देसाई यांना सदर कामी बांधकाम साहित्य जमा करून चाचणी अहवाल नगरपरिषदेकडे सादर करणेसाठी.

F:\old_working\new_working\vinod dahiphale\teast report

Prs SRD

To
Prs SRD
6/2/23

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-210**

Date : **14/06/2023**

Received from DATTATRAYA HANAMANTRAO DESAI Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 4,602.00 /- for Amount received as per Invoice No. RIT-70 Dated-10/06/2023 for Regarding Concrete Cube Testing		
107057 C GST	PAB416 DATTATRAYA HANAMANTRAO	351.00
107056 S GST	PAB416 DATTATRAYA HANAMANTRAO	351.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	3,900.00
Total Rs.		4602.00

Rs. Four Thousand Six Hundred Two Only

Reference:

Checked by

Section Head Accounts Office





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



RAJARAMBAPU INSTITUTE OF TECHNOLOGY
DTE Code
ENG214, NBS214

Ref: RIT/ENR/S6/694/2023

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 in table below.

Crushing Strength of Concrete Cubes

Sr. No	Grade of Concrete Cubes	Particular	No of Cubes	Date of Casting	Date of Testing	Average crushing strength in N/mm ² (28 days)
1	M20	Pile 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/mm² 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.
KMP.

Received

A. K. Konde

15/6/2023

HOD
Civil Engg.

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

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-251**

Date: **21/06/2023**

		Amount (Rs.)
Received from MANAGING DIRECTOR RBPS SAKHAR KARKHANA (SATISH BHI) 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-81 Dated-19/06/2023 for Regaring Concrete Cube Testing ACK NO. 122317137023107		
107057 C GST	PA730 MANAGING DIRECTOR RBPS SAKH	27.00
107056 S GST	PA730 MANAGING DIRECTOR RBPS SAKH	27.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	300.00
Total Rs.		354.00

Rs. Three Hundred Fifty Four Only

Reference:

Checked by

Section Head Accounts Office


CASHIER



इस्लामपूर नगरपरिषद, इस्लामपूर

ता.वाळवा जि.सांगली पिन नं.415 409 ☎ : (02342) 222023

Email.Id - mcislampur@gmail.com



इनपा कार्या-१२/२३६९/२०२२

प्रति,

दि. २५/०६/२०२२

०९/०६/२३

मा.विभागा प्रमुख (सिव्हील विभाग)

राजाराव बाप कॉलेज ऑफ इंजिनिअरींग, राजारामनगर.

No. : 4467

Department :

Date : 9 JUN 2023

विषय : बांधकाम साहित्याची चाचणी निष्कर्ष अहवाल मिळणेबाबत...

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 कै.आर.बी.पाटील घरापर्यंत ते परबत वाड्यापर्यंत रस्ता व बाजूस आर.सी.सी.गटर करणे.
- 2) कामाची अंदाजित रक्कम :- 601288/-
- 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 तपशील खालीलप्रमाणे

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	कठीण मुरुम	1 गोणी	आकारमान
2	मऊ मुरुम	1 गोणी	नम्यता निर्देशांक

ब) विटा / टाईल्स / (फ्लोरींग/मंगलोरी) / दगड / वाळू / सिमेंट

अ.नं.	नमुना प्रकार	नमुन्यांची संख्या	ध्यावयाच्या चाचण्या
1	सिमेंट		
2	(अ) वाळू (ब) क्रश सॅंड	1 गोणी प्रत्येकी	सूक्ष्मता मापांक

क) सी.सी.क्यूब / मॉर्टर क्यूब / सॉलीड हॅलो ब्लॉक

अ.नं.	ग्रेड ऑफ कॉंक्रीट तपशील	कास्टिंगची तारीख	ओळख खून	आकार संगी	पाठविलेल्या सेटची संख्या	चाचण्या
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 mm		बी - 3			

सदरची चाचणी शुल्क रक्कम ठेकेदाराकडून रोखीने भरून घेवून चाचणी निष्कर्ष या कार्यालयास पाठविण्यात यावेत ही विनंती.

HOD Civil

3/10/23

To,

SRD

10/06/2023

नगर अभियंता (श्रेणी अ)
इस्लामपूर नगरपरिषद इस्लामपूर

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-293**

Date : **26/06/2023**

		Amount (Rs.)
Received from VINAYAK CONSTRUCTION, ISLAMPUR Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR) Sum of Rs. 10,502.00 /- for Amount received as per Invoice No. RIT-91 Dated-26/06/2023 for Regarding Crushed Sand, Aggrigate, Concrete Cube, Steel Testing ACK NO. 122317206375951		
107057 C GST	PA941 VINAYAK CONSTRUCTION, ISLAM	801.00
107056 S GST	PA941 VINAYAK CONSTRUCTION, ISLAM	801.00
403006 CIVIL CONSULTANCY/TESTING CHARGES	CIV003 MATERIAL TESTING LAB	8,900.00
Total Rs.		10502.00

Rs. Ten Thousand Five Hundred Two Only

Reference:



Checked by

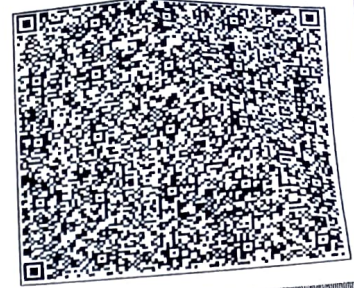
Section Head Accounts Office



e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 5aedf5bfeceeadcaf658ba69273d2e48de0c35bf3739a6153df4b624ac2d8e1
Ack. No. 122213988483621
Ack. Date: 22-08-22

2. Transaction Details

Supply Type: B2B
Document No: RIT-144
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 22/08/2022

3. Party Details

Supplier GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	Recipient GSTIN: 27AABTS7103H1ZK SHRI VITHALRAO JOSHI CHARITIES TRUST BKL WALAWALKAR HOSPITAL, DERVAN ROAD, DERVAN, Ratnagiri, Ratnagiri Place of Supply: MAHARASHTRA 415606 MAHARASHTRA
--	--

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Energy Audit of BKL Walawakar	998349	1	UNT	100000	0	100000	18 + 0 0 + 0	0	118000
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
100000		9000	9000	0	0	0	0	0	0	118000

Generated By: 27AAATK1576D2ZR
 Print Date: 22/08/2022

e-Sign

Digitally Signed by NIC-IRP
 22-08-22 15:35

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

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

BANK RECEIPT / CREDITReceipt No: **BR-616**Date : **23/08/2022**

		Amount (Rs.)
Received from Shri. Vitthalrao Joshi Charities Trust Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 108,000.00 /- for Amount Received As per Invoice No.RIT-144 Dated.22.08.2022 (ACK NO. 122213988483621) Regarding Energy Audit of BKL Walawalkar Hospital Diagnostic and research Centre Sawarde Chiplum		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.	100,000.00
107057 C GST	PAB258 SHRI VITHALRAO JOSHI CHARITI	9,000.00
107056 S GST	PAB258 SHRI VITHALRAO JOSHI CHARITI	9,000.00
107060 T.D.S. RECEIVABLE	PAB258 SHRI VITHALRAO JOSHI CHARITI	-10,000.00
Total Rs.		108000.00

Rs. One Lakh Eight Thousand Only

Reference:

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 : **10/12/2022**

Invoice No. : **2022-2023/RIT-244**

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

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

Authorized Signatory



SUBJECT TO ISLAMPUR JURISDICTION

This is Computer Generated Invoice

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

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

BANK RECEIPT / CREDITReceipt No: **BR-1248**Date : **03/01/2023**

Received from Hotel Shubhashree (Shantappa Sangondappa Kalasag Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)		Amount (Rs.)
Sum of Rs. 15,000.00 /-		
for Amount Received As per Invoice No:RIT-244 Dated.10-12-2022 Regarding Analysis Of Electrical Installation & Energy Efficiency in Building As Per Attached Details		
403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.	12,711.85
107057 C GST	PAB330 HOTEL SHUBHASHREE (SHANTA	1,144.07
107056 S GST	PAB330 HOTEL SHUBHASHREE (SHANTA	1,144.07
107070 ROUND UP	PAB330 HOTEL SHUBHASHREE (SHANTA	0.01
Total Rs.		15000.00

Rs. Fifteen Thousand Only

Reference:

Checked by

Section Head Accounts Office



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1130**

Date : **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** /-

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

Amount (Rs.)

403024 INTERNAL REVENUE GENERATION (IRG)

DEPT05 ELECTRICAL DEPT.

52,000.00

Total Rs.

52000.00

Rs. Fifty Two Thousand Only

Reference:

Checked by

Section Head Accounts Office

Page 1 of 1





TAX INVOICE

Date : **09/03/2023**

Invoice No. : **2022-2023/RIT-347**

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
					5310.00

Rs. Five Thousand Three Hundred Ten 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 AAATK1576D
GSTN 27AAATK1576D2ZR

Authorized Signatory



SUBJECT TO ISLAMPUR JURISDICTION
This is Computer Generated Invoice

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1506**

Date : **20/03/2023**

Received from **Apang Shikshan Mandal, Islampur (DR. V. S. Nerleka**
Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Amount (Rs.)

Sum of Rs. **5,310.00** /-

for Amount Received As per Invoice No.RIT-347 Dated. 09-03-2023 Regarding Fire Safety Audit
report As Per Attached Details

.403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES

DEPT05 ELECTRICAL DEPT.

4,500.00

107057 C GST

PA845 DR. V.S. NERLEKAR MUKH BADHIR

405.00

107056 S GST

PA845 DR. V.S. NERLEKAR MUKH BADHIR

405.00

Chq No 18,113 06/03/2023

Total Rs.

5310.00

Rs. Five Thousand Three Hundred Ten Only

Reference:

Checked by

Section Head Accounts Office

Page 1 of 1





TAX INVOICE

Date : **29/03/2023**
Invoice No. : **2022-2023/RIT-390**

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				5,000.00
	ADD - CGST		9.00 %		450.00
	ADD - SGST		9.00 %		450.00
	ADD - IGST		- %		-
	Total Amount Rs.				5900.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				5900.00
					5900.00

Rs. Five Thousand Nine Hundred Only

Bank & Other Details		Authorized Signatory
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

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

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

BANK RECEIPT / CREDITReceipt No: **BR-1583**Date : **31/03/2023**

Received from **Principal, SMT. Kusumtai Rajarambapu Patil Kanya M**
 Bank A/c : 216030 IDBI BANK A/C NO.0116104000144898 (U.G.)

Amount (Rs.)Sum of Rs. **5,900.00** /-

for Amount Received As per Invoice No.RIT-390 Dated.29-03-2023 Regarding energy Audit Of K.E
 Society Kanya Mahavidyalaya Main College Building Librray Seminar Hall & Womens Hostel
 Building As Per Attached Details

403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.	5,000.00
107057 C GST	PAB408 PRINCIPAL, SMT. KUSUMTAI RAJ	450.00
107056 S GST	PAB408 PRINCIPAL, SMT. KUSUMTAI RAJ	450.00
Total Rs.		5900.00

Rs. Five Thousand Nine Hundred Only

Reference:

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 : 11/04/2023
Invoice No. : 2023-2024/RIT-6

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

AAATK1576D

GSTN

27AAATK1576D2ZR

Authorized Signatory



SUBJECT TO ISLAMPUR JURISDICTION
This is Computer Generated Invoice

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

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

Receipt No: **CR-5**Date : **25/04/2023****CASH RECEIPT / CREDIT**

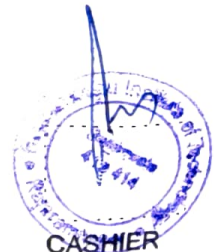
			Amount (Rs.)
Received from Dunung Industry Pvt. Ltd., Ambap Kolhapur Sum of Rs. 3,000.00 /-			
for Amount received as per Invoice No. RIT-6 Dated-11/04/2023 for Analysis For Inrush Current Of Overhead Crane UPS System As Per Attached Details			
403019	ELECTRICAL CONSULTANCY/ TESTING CHARGES	DEPT05 ELECTRICAL DEPT.	2542.00
107057	C GST	PAB415 DUNUNG INDUSTRY PVT. LTD. AMBAP KOLHAPUR	228.78
107056	S GST	PAB415 DUNUNG INDUSTRY PVT. LTD. AMBAP KOLHAPUR	228.78
107070	ROUND UP	PAB415 DUNUNG INDUSTRY PVT. LTD. AMBAP KOLHAPUR	.44
Total Rs.			3000.00

Rs. Three Thousand Only

Reference:

Checked by

Section Head Accounts Office



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-125**

Date : **24/05/2023**

		Amount (Rs.)
Received from Principal, Shree Santkrupa Institute Of Engg. Tech Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 7,500.00 /- for Amt. Received For Performance of Laboratory Experiments As Per Bank Statement dt. 13-05-23		
403024 INTERNAL REVENUE GENERATION (IRG)	DEPT05 ELECTRICAL DEPT.	7,500.00
Total Rs.		7500.00

Rs. Seven Thousand Five Hundred Only

Reference:

Checked by

Section Head Accounts Office





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. 27AAALB0459LIDD

Sr.No.	Description of Service	HSN/SAC Code	Rate (Rs.)	Qty.	Amount Rs.
1.	Energy Audit of Bhore Municipal Council Allied Buildings like Bhore Police Station, Bhore Panchayat Samiti, Bhore Tehsil Office, Sub-Divisional Office Bhore, & UpAdhikshak Bhumi Abhilikh Office Bhore	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.				24,999.48
	Adjusted Amount Rs.				0.52
	Rounded Amount Rs.				25,000.00
					25,000.00
Rs. Twenty Five Thousands 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 AAATK1576D
GSTN 27AAATK1576D2ZR



Your Tax Invoice Generated After Payment

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-276**

Date : **23/06/2023**

Received from **BHOR MUNICIPAL COUNCIL**

Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)

Sum of Rs. **25,000.00** /-

for Amount received as per Invoice No. RIT-85 Dated-21/06/2023 for Energy Audit Bhore Municipal Council Allied Buildings Like Bhore Police Station, Bhore Panchayat Samiti, Bhore Tehsil Office, Sub-Divisional Office Bhore, & Up adhikshak Office bhore ACK NO. 122317155513686

Amount (Rs.)

107057 C GST

PAB074 BHORE MUNICIPAL COUNCIL

1,906.74

107056 S GST

PAB074 BHORE MUNICIPAL COUNCIL

1,906.74

403019 ELECTRICAL CONSULTANCY/ TESTING CHARGES

DEPT05 ELECTRICAL DEPT.

21,186.00

107070 ROUND UP

DEPT05 ELECTRICAL DEPT.

0.52

Total Rs.

25000.00

Twenty Five Thousand Only

Reference:

Checked by

Section Head Accounts Office



Date: 01.07.2022

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)

K. E. Society

Rajarambapu Institute of Technology. (UG)

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



TAX INVOICE

Date : **02/07/2022**

Invoice No. : **2022-2023/RIT-98**

MS. DHANASHREE BRAMHADEV PATIL

Dept. of Electronics Shivaji University, Kolhapur

GST No UNREGISTERD

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Technical Testing & Analysis Services (Antenna Testing)	998346	2800.00	1	2800.00
	Less Discount				0
	Taxable Value				2,800.00
	ADD - CGST		9.00 %		252.00
	ADD - SGST		9.00 %		252.00
	ADD - IGST		- %		-
	Total Amount Rs.				3304.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				3304.00
					3304.00

Rs. Three Thousand Three Hundred Four Only

Bank & Other Details	Authorized Signatory
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

K. E. Society

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				848.00
	ADD - CGST		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

1001.00

Rs. One Thousand One 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 AAATK1576D
GSTN 27AAATK1576D2ZR

Authorized Signatory



[Handwritten Signature]
[Handwritten Signature]

SUBJECT TO ISLAMPUR JURISDICTION
This is Computer Generated Invoice

K. E. Society

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 UNREGISTERED

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				1,695.00
	ADD - CGST		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
					2001.00

Rs. Two Thousand One Only

Bank & Other Details		Authorized Signatory
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

Date: 17-01-2020

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.



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			0.00
	Taxable Value			8,846.00
	ADD- CGST		9%	796.00
	ADD – SGST		9%	796.00
	ADD - IGST	-	-	0.00
	Total Rs. Ten Thousand Four Hundred Thirty Eight Only			10,438.00
Bank & Other Details :				Authorized Signatory
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				

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-456**

Date : **21/07/2022**

Received from Sanjeeva ni Vidyalay Bhadkambe-Nagaon Bank A/c : 216033 R.B.S BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 10,438.00 /- for Amount Received against Bill No. RIT-194 dt.20-01-2020 Regarding Automatic Ringing Bell With Additional Timer As per attached details		
403008 ELECTRONICS CONSULTANCY/TESTING CHARGES	DEPT04 ELECTRONICS DEPT.	8,846.00
107057 C GST	PA830 SANJEEVANI VIDYALAYA BHADK	796.00
107056 S GST	PA830 SANJEEVANI VIDYALAYA BHADK	796.00
Chq No 87 07/07/2022	Total Rs.	10438.00

Rs. Ten Thousand Four Hundred Thirty Eight Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

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.

Kewant

Principal,

Vidyaniketan English Medium school

Islampur.

K. E. Society

Rajarambapu Institute of Technology. (UG)

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



TAX INVOICE

Date : 22/08/2022

Invoice No. : 2022-2023/RIT-143

THE PRINCIPAL VIDYANIKETAN ENGLISH MEDIUM SCHOOL
A/P- KAPUSHKED 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
					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)	
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

Date: 08/08/2022

To,

Dr. A. B. Kakade

Rajarambapu Institute of Technology,

Sakharale, Islampur

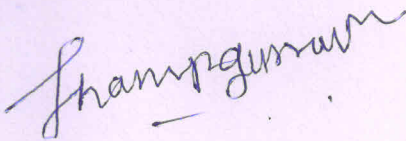
Subject: Consultancy work of Design and Development of Electronics Control system for electric vehicle for disabled people.

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.



Director

Jaggo Motion Pvt. Ltd.

Sangli Maharashtra.

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR

1. e-Invoice Details

IRN: bd466833a693ccbe5dae8e40eeb35bcd49
e7b5d2f999cd74aa1262b8a53a25c
Ack. No. 122214789418911
Ack. Date: 15-11-22

2. Transaction Details

Supply Type: B2B
Document No: RIT-220
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 12/08/2022

3. Party Details

Supplier	Recipient
GSTIN: 27AAATK1576D2ZR KASEGAON EDUCATION SOCIETY RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI	GSTIN: 27AAFCE1146D1Z2 JAGO MOTION TECHNOLOGIES PRIVATE LIMITED CS NO-1998E, PLOT NO-21,22, TRIMURTI COLONY VAREKAR HGS. SOC, J
RAJARAMNAGAR 415414 MAHARASHTRA Ph: 9970700786 director@ritindia.edu	JAYSINGPUR Place of Supply: MAHARASHTRA 416101 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Consultancy charges for	998391	1	UNT	45000	0	45000	18 + 0 0 + 0	0	53100
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
45000	4050	4050	0	0	0	0	0	0	53100	

Generated By: 27AAATK1576D2ZR
Print Date: 15/11/2022

e-Sign

Digitally Signed by NIC-IRP
15-11-22 17:53

K.E.Society

Rajarambapu Institute of Technology, (MBA)(2022-2023)

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

BANK RECEIPT / CREDIT

Receipt No: **BR-68**

Date : **18/07/2022**

Received from **The Chaha Factory, Sangli**
Bank A/c : 216035 R.B.S.BANK A/C. NO. 11

Amount (Rs.)

Sum of Rs. **15,000.00 /-**

for Amt. Received for Aga. Invoice No. 109 dt. 11-07-2022 Regarding Consultancy For Market
Survey Project As Per Attached Details

307843 CONSULTANCY CHARGES

DEPT01 OFFICE DEPT

12,711.80

107044 C GST

PAB001 THE CHAHA FACTORY,SANGLI

1,144.06

107043 S GST

PAB001 THE CHAHA FACTORY,SANGLI

1,144.06

107054 ROUND UP

PAB001 THE CHAHA FACTORY,SANGLI

0.08

Chq No 191 08/07/2022

Total Rs.

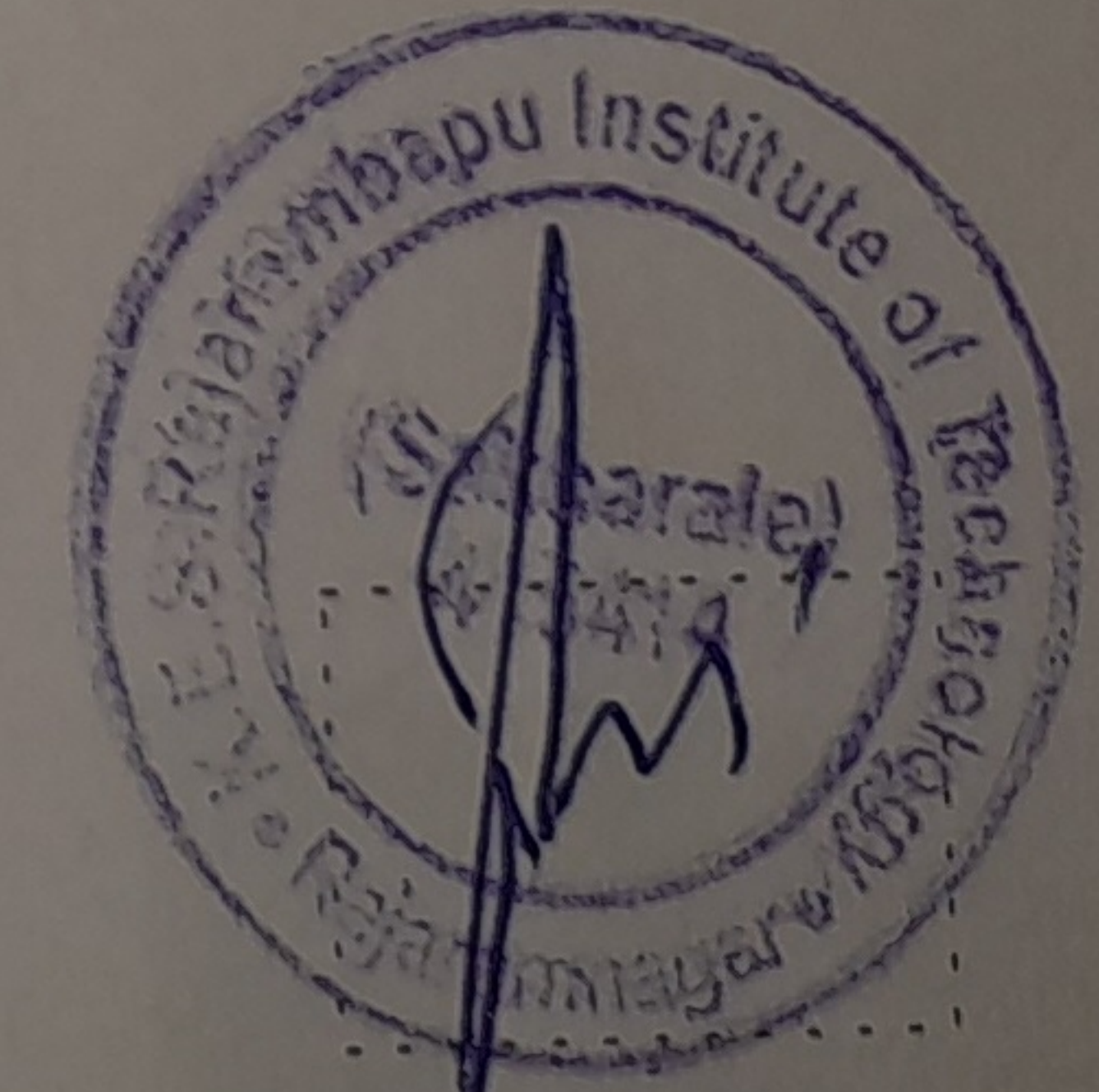
15000.00

Rs. Fifteen Thousand Only

Referance:

Checked by

Section Head Accounts Office



CASHIER



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/ GEN-847/2021-22

Date : 25/06/2022

25 June 2022

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,

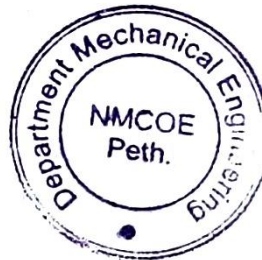
All above mentioned students from B.Tech Mechanical Engineering NMCOE, are conducting project viz. "Experimental investigation of dielectric fluid for EDM". The EDM machine needed to complete this project which is available in your college.

However, we request you to allow our students to use this machine. The design of this experiment is attached to this letter.

Yours sincerely

[Signature]
Head of Department (Mechanical),

H.O.D.
Mechanical Engineering
NMCOE, Peth.



Ref: -1. Design of experiment

2. Lab report of soyabean oil test

Prof. U.M. Nimbal
[Signature]

Mr. Sangram do needful
[Signature]
25/06/22

To,
Account Head,
Kindly deposit Rs. 10,000/- and 18% GST
Rs. 1800/- against consultancy charges
of CAM Centre charges Rs 10,000/-
[Signature] 04/7/22 GST Rs 1,800/-
(18%)

● Web-Site : www.nmcoe.org.in
● Email : nmcoep@gmail.com



NMCE

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

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

BANK RECEIPT / CREDITReceipt No: **BR-389**Date : **07/07/2022**

Received from Prithviraj Mahadik Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)			Amount (Rs.)
Sum of Rs. 11,800.00 /-			
for 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.			
403005 MECH CONSULTANCY/TESTING CHARGES	MEC019 CAD/CAM LAB	M1	10,000.00
107057 C GST	PAB222 PRITHVIRAJ MAHADIK		900.00
107056 S GST	PAB222 PRITHVIRAJ MAHADIK		900.00
Total Rs.			11800.00

Rs. Eleven Thousand Eight Hundred OnlyReferance: 

Checked by

Section Head Accounts Office



CASHIER

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. S. Tadkar


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

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	Prithviraj Mahadik	10000.00	-	326,249.00
BR-389	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			
Month Total	July 2022	10,000.00	-	
24/08/2022	Dr. Anushka Hardikar	6400.00	-	332,649.00
BR-628	Amount Received As per Invoice No.RIT-104 Dated.24.09.2022 Regarding Analysis Of Dentin Samples As Per Attached Details DEPT01 MECHANICAL DEPT.			
24/08/2022	AS PER ATTACHED LIST	-	98,083.00	234,566.00
BP-1315	Amount paid for Consultancy Policy type F Amount Rs.98083/- distributed to RIT Staff. Dated-21/07/2022			

Date: 23/1/16

To
The Head,
Mechanical Engg Dept.
RIT Rajramnagar

Date: 13.10.22

Subject: Testing of calorific value of test sample

Dear Sir,

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 calorific value (C.V.) of this test sample.

At your institute this facility is available Hence please allow/give us to measurement C.V. results. We will give you testing charges.

Thanking you.

Yours faithfully.



Anur Bopu
Kodag

9890396090

Is SOP
change required
yes

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-110**

Date : **15/10/2022**

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

Amount (Rs.)

403005	MECH CONSULTANCY/TESTING CHARGES	MEC006 THERMODYNAMICS M6	850.00
107057	C GST	PAB298 THE HEAD CHEMICAL TECHNOLOGY, TKIET, WAR	76.50
107056	S GST	PAB298 THE HEAD CHEMICAL TECHNOLOGY, TKIET, WAR	76.50
Total Rs.			1003.00

Rs. One Thousand Three Only

Referance:



Checked by

Section Head Accounts Office



Date: 14/11/2022

To
' The HOD
mechanical Engg. Dept.
AOT.

Subject: permission to take experimental test
Using FFT Analyser

Respected sir,

I, prashant H. Jain from osmanabad. I am
working on my ph.D. project, for the same I
am in need of using FFT Analyser. so pl.
allow me to take Readings of Bearing defect
Vibration Analysis. I am willing to pay
According to the college Rule. I kindly req.
to do the needful.

To,
Dr. D.S. Gawade
Do the needful
P. J.

Yours faithfully,
Prashant H. Jain

Deposit Rs 23600 with SST
to vibration lab. account. d.s.g.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1065**

Date : **14/11/2022**

			Amount (Rs.)
Received from Mr. Prashant Harishchandra Jain Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 23,600.00 /- for Amount Received As per Invoice No.RIT-219 Dated. 14-11-22 Regarding FFT Analyzer Facilities For Bearing Vibration Analysis As Per Attached Details			
403005 MECH CONSULTANCY/TESTING CHARGES	MEC017 VIBRATION/LAB	M	20,000.00
107057 C GST	PAB314 MR. PRASHANT HARISHCHANDR		1,800.00
107056 S GST	PAB314 MR. PRASHANT HARISHCHANDR		1,800.00
Total Rs.			23600.00

Rs. Twenty Three Thousand Six Hundred Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

Date: 16/03/22

To
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
S.P.Jadhav

Research Student

S.H. Sawant
Dr. S.H.Sawant

Research Guide

Dr. M.B.M.
R.P.

To,
Sangram Patil sir,
Deposit Rs. 12500/- +
GST (18%/-) for
Tribology I.R.G.

[Signature]

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1106**

Date : **23/11/2022**

Received from **Mr. Sachin Pashuram Jadhav**
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. 21-11-22 Regarding Ph.D. Work Reading
On tribometer (TR 20LE) As Per Attached Details

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

Total Rs.

14750.00

Rs. Fourteen Thousand Seven Hundred Fifty Only

Referance:

Checked by

Section Head Accounts Office



Date: 15/10/2022

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

Prof. L.R. Patil


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

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

Date : 26/11/2022

JOURNAL ENTRY VOUCHER

Voucher No : JE-

A/c.Code	Account Head	Reference	Cr. Amount (Rs.)	Dr. Amount (Rs.)
403005	MECH CONSULTANCY/TESTING CHARGES		21186.00	-
	DEPT01 MECHANICAL DEPT.			
107057	C GST		1906.74	-
	PAB004 DR. TRUPTI SAURABH YADAV			
107056	S GST		1906.74	-
	PAB004 DR. TRUPTI SAURABH YADAV			
107070	ROUND UP		0.52	-
212001	ADVANCE		-	25000.00
	PAB004 DR. TRUPTI SAURABH YADAV			

Rs. Twenty Five Thousand Only**25000.00****25000.00**

Being Mech Consultancy Charges Received from Dr. Trupti. Saurabh Yadav Against Invoice no. 2022-23/RIT-231 Dt- 26.11.2022

Section Head Accounts Office

Sanctioned by

Serial No :294

TAX INVOICE



Date : 26/11/2022
Invoice No. : 2022-2023/RIT-231

DR. TRUPTI SAURABH YADAV
Krishna Institute of Medical Science, Karad

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Multipurpose Dynamic Elbow Brace	998346	21186.00	1	21186.00
	Less Discount				0
	Taxable Value				21,186.00
	ADD - CGST		9.00 %		1906.74
	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

Bank & Other Details	Authorized Signatory
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

Raw *Id*

Received
S.A. Lavate



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

1541

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:

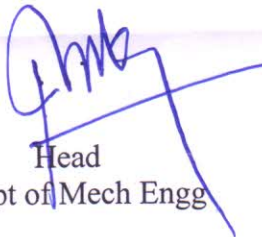
- ✓ Calibration charges : 2200/- (Including All Taxes)
- ✓ Payment : After Calibration of Accelerometer.

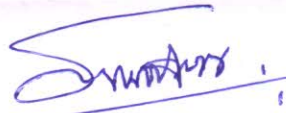
Please communicate the acceptance for Calibration of '**Accelerometer**'

Thanking You,

Yours faithfully,


29/09/22
PG Co-ordinator


Head
Dept of Mech Engg


PRINCIPAL

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

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 Agrovat Ltd. Miraj MIDC As Per Attached Details DEPT01 MECHANICAL DEPT.			
03/12/2022	Tatyasaheb Kore Institute Of Engineering And Technology Warananagar	1864.00	-	409,579.52
CR-149	Amount Received As per Invoice No.RIT-237 Dated.02-12-2022 Regarding Calibration Of Accelerometer As Per Attached Details MEC017 VIBRATION LAB M17			
23/12/2022	IRG Distribution to RIT Staff As Per enclosed list	-	8,000.00	401,579.52
BP-2714	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/.			

To,
The Director,
Rajarambapu Institute of Technology,
Telapur, Maharashtra.

R. I. T. RAJARAMNAGAR	
Inward No. :	2796
Department :	
Date :	6 FEB 2023

6th February 2023

Subject: Application requesting for permission to use the circular polariscope for research purpose.

Respected Madam,

I, Dr. Mayuri Patil, am a III year (MDS) Postgraduate student at School of Dental Sciences (Krishna Institute of Medical Sciences), Karad. I am conducting a Photoelastic study for my thesis which requires the use of a Circular Polariscope, which is present in your institute.

I have already initiated the experiment under the guidance of Mr. M. M. Mirza (Dept. of Mechanical Engineering).

Kindly grant me the permission for the same.

Yours thankfully,

~~Patil~~

Dr. Mayuri Sanjay Patil
(MDS III year)
SDS, KIMSOU, Karad.

permitted
SM

Kindly permit

Sanyal
06/02/2023

Prof. M M M
Charge
84751-

Dr. PRONOB SANYAL A-1142
Professor & HOD, Prosthodontics
Date & Time :

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

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

BANK RECEIPT / CREDITReceipt No: **BR-1368**Date : **07/02/2023**

		Amount (Fis.)
Received from Dr. Mayuri Sanjay Patil (MDS III Year SJS, DIMSDU Bank A/c : 216033 F.B.S.BANK A/C NO. 2 (REGULAR)		
Sum of Rs. 10,001.00 /-		
for Amount Received As per Invoice No.RIT-309 Dated. 07-02-2023 Regarding Stress Analysis Of Bones Due to Tooth Inplant Using Transmission Polariscope As Per Attached Details		
403005 MECH CONSULTANCY/TESTING CHARGES	MEC012 EXPERIMENTAL STRESS ANALYS	8,475.00
07057 C GST	PAE 358 DR. MAYURI SANJAY PATIL (MD	762.75
07056 S GST	PAE 358 DR. MAYURI SANJAY PATIL (MD	762.75
07070 ROUND UP	PAE 358 DR. MAYURI SANJAY PATIL (MD	0.50
Total Rs.		10001.00

Rs. Ten Thousand One Only

Reference:

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 : 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 Fransmission Polariscope	998346	8475.00	1	8475.00
	Less Discount				0
	Taxable Value				8,475.00
	ADD - CGST		9.00 %		762.75
	ADD - SGST		9.00 %		762.75
	ADD - IGST		- %		-
	Total Amount Rs.				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)	
Bank Name : IDBI Bank, Branch, Assembly Road, Kolhapur	
Account No. 0116104000144698, IFSC :-IBKL0000116	
Trust's PAN AAATK1576D	
GSTN 27AAATK1576D2ZR	

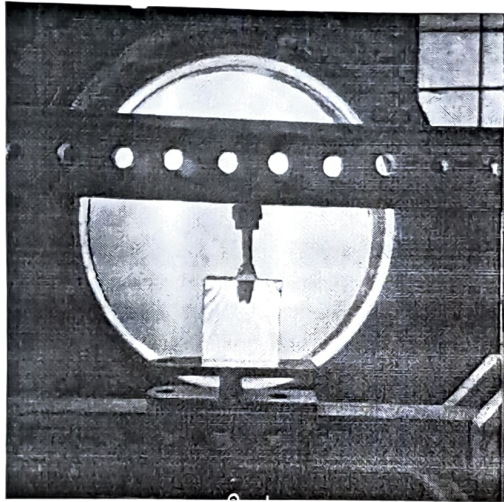
SUBJECT TO ISLAMPUR JURISDICTION

This is Computer Generated Invoice

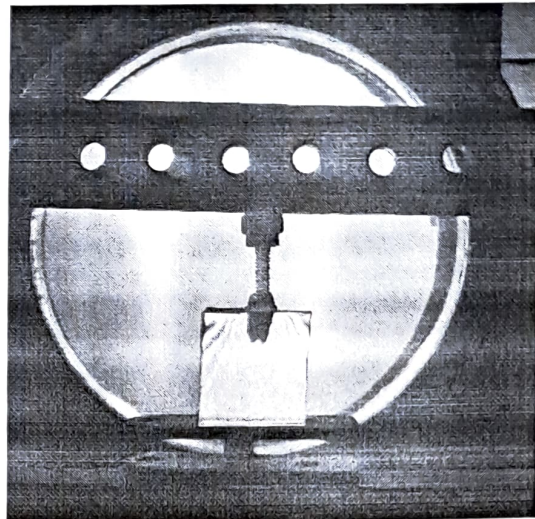
Stress analysis of bones due to tooth implants using transmission polariscope

Date : 07/02/2023

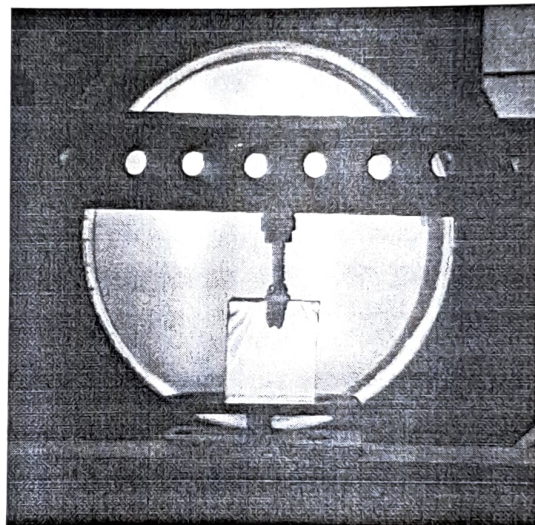
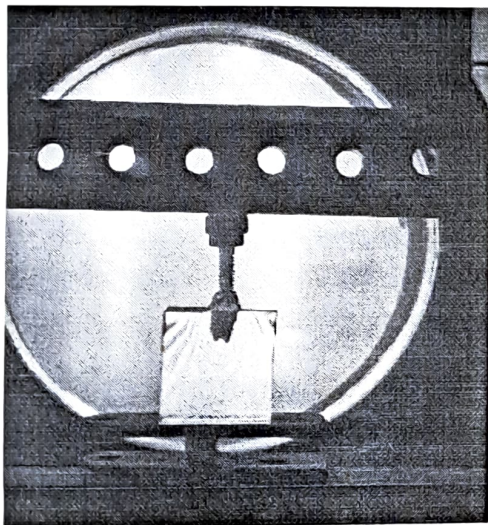
Dr. Mayuru Sanjay Patil, MDS, DIMSDU, Karad




"Premolar"



Molar




Prof. M. M. Mirza
ESA lab Incharge



Date - 02/01/2023

To,

The head of Department,
Rajarambapu Institute of Technology,
Islampur.

Subject - Application requesting for permission to
Use surface finish tester for research
purpose.

Respected sir,

I, Dr. Aranti Salunkhe, am a postgraduate
student at school of Dental sciences (Krishna
Institute of Medical sciences), Karad. For my
research work I need to conduct the surface
roughness of tooth samples.

So I request you to grant me permission for testing
the surface roughness of tooth samples.

Thanking you,

Asalunkhe

Dr. Aranti Salunkhe,
SDS, KIMS DU, Karad.

To,

Dr. O.K. Kumbhar

OK

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

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

BANK RECEIPT / CREDITReceipt No: **BR-1377**Date : **10/02/2023**

Received from **Dr. Avanti Salunkhe**
 Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.)

Sum of Rs. **11,328.00 /-**
 for Amount Received As per Invoice No.RIT-278 Dated. 05-01-2023 Analysis od Dental Sample
 As Per Attached Bank Details Dated- 05.01.2023

	Amount (Rs.)
403005 MECH CONSULTANCY/TESTING CHARGES	9,600.00
107057 C GST	864.00
107056 S GST	864.00
Total Rs.	11328.00

Rs. Eleven Thousand Three Hundred Twenty Eight Only

Reference:

Checked by

Section Head Accounts Office



CASHIER

Date: 10/2/2023

To

The HOD

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. I 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

Dr. V. Khalkar
Dr. O. A. Jabali

Place: Rajaramnagar

Dr. SSK / Dr. SBK
charge
Rs 10000/- as a
consultancy charges
SSK

K. E. Society

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

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

CASH RECEIPT / CREDIT

Receipt No: **CR-191**

Date : **11/02/2023**

Received from **Dr. V. Khalkar**

Sum of Rs. **10,001.00** /-

for Amount Received As per Invoice No.RIT-314 Dated. 10-02-2023 Regarding Free Vibration Testing
As Per Attached Details

Amount (Rs.)

403005	MECH CONSULTANCY/TESTING CHARGES	MEC017 VIBRATION LAB	M17	8475.00
107057	C GST	PAB360 DR. V. KHALKAR		762.75
107056	S GST	PAB360 DR. V. KHALKAR		762.75
107070	ROUND UP	PAB360 DR. V. KHALKAR		.50
Total Rs.				10001.00

Rs. Ten Thousand One Only

Reference:

Checked by

Section Head Accounts Office



CASHIER



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

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

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

Receipt No: **BR-1448**Date : **02/03/2023****BANK RECEIPT / CREDIT**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** /-

for Amount Received against Bill No. RIT-336 dt. 27-02-23 (ACK NO. 122315843968431)

Regarding Conduct Engine Vibration Trails As Per Attached Details

Amount (Rs.)

		Amount (Rs.)
403005 MECH CONSULTANCY/TESTING CHARGES	MEC017 VIBRATION LAB M	10,000.00
107057 C GST	PAB374 ROCKET ENGINEERING CORPORA	900.00
107056 S GST	PAB374 ROCKET ENGINEERING CORPORA	900.00
Total Rs.		11800.00

Rs. Eleven Thousand Eight Hundred Only

Reference:

**CASHIER**

Checked by

Section Head Accounts Office

22-23
Rocket engg. Kolhapur

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: a1ac637aa7c84f4d4a01ed3c9d1fe30617b7
ecc1d5014c4fd5364812166136bb

Ack. No. 122315843968431

Ack. Date: 27-02-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-336

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 27/02/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AADCR3595D1ZA
ROCKET ENGINEERING CORPORATION PRIVATE LIMITED
D-19, Bawada - shiye Road, MIDC Shiroli, Kolhapur

Kolhapur Place of Supply: MAHARASHTRA
416122 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Conduct Engine Vibration Trails	998346	1	UNT	10000	0	10000	18 + 0 0 + 0	0	11800
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
10000		900	900	0	0	0	0	0	0	11800

Generated By: 27AAATK1576D2ZR
Print Date: 27/02/2023

e-Sign

Digitally Signed by NIC-IRP
27-02-23 11:26


To,
HOD,
Mechanical Department,
RIT, Rajaramnagar


Subject Regarding permission of using FFT analyser & Tools
for PhD work.

Respected sir,

I am Prof. P. S. Shinde, Research Scholar,
at MIT from A. Z. T. Viteb. I need the FFT analyser
& Tools for my research work ^{at Jaysingpur} to test the
R.C.C. bridge. I have made a discussion with
Dr. S. S. Gawade. So kindly permit me for
the same.

Yours faithfully

Dr. S. S. Gawade / Dr. S. B. K.



Prof. P. S. Shinde

MIT Dept.

site Rs 5000 against testing
ing in vibration lab mech. dept.
to GST ^{discuss}

Dr. S. S. Gawade
12/3/2023

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1485**

Date : **15/03/2023**

Received from **Prof. P.S. Shinde**

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-353 Dated. 13-03-2023 Regarding RCC Bridge
Vibration Testing Work at Jaysingpur to Jaysingpur As Per Attached Details

Amount (Rs.)

403005 MECH CONSULTANCY/TESTING CHARGES	MEC017 VIBRATION LAB	M	5,000.00
107057 C GST	PAB385 PROF. IP. S. SHINDE		450.00
107056 S GST	PAB385 PROF. IP. S. SHINDE		450.00
Total Rs.			5900.00

Rs. Five Thousand Nine Hundred Only

Reference:

Checked by

Section Head Accounts Office



KES
R. I. T. Rajaramnagar
Dept. Mechanical Engineering
Inward / Outward No. 001/02
Date: 18.7.2022

Date: 18-7-2022

To,
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,

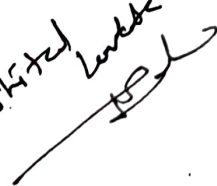
Yours faithfully,



Head,
Dept of Civil Engg.



cc: Purchase committee requirement sheet of Civil Engg. Dept.

Prof - Skitad


K.E. Society's
Rajarambapu Institute of Technology, Rajaramnagar
Details of Proposed Purchase (2022-2023)

Department : Civil Engineering Department						
Sr. No.	Particulars	Supplier	Approx. Rate	Quantity	Approx. Cost	Remark
1	EIGAP- (25 Users- 3 Years) GIS Software	Environmental Systems Research Institute (ESRI)- Proprietor Item	8,50,000	1	8,50,000	Concerned Lab: Construction Management Lab (Recommended to be purchased towards PG CM) Useful for Academic(Courses): 1) Surveying Lab (UG) 2) GIS Lab (UG & PG) Consultancy: IRG through faculty/ Student Training
2	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 remuneration (60%)
3	Universal Force Table Apparatus	1) Bhilawade, Sangli. 2) Shradha Tradelinks Miraj	10,000.00	2	20,000	Concerned Lab: Engineering Mechanics Lab (Recommended to be purchased towards UG) Useful for Academic(Courses): 1) Engineering Mechanics Lab (UG all branches) Consultancy: NIL
4	Lami's Theorem Setup		3,000.00	1	3,000	
5	Compound Beam Apparatus		12,000.00	1	12,000	
6	Jib Crane Apparatus		15,000.00	1	15,000	
7	Weighing Balance (5 Kg)		2,000.00	1	2,000	
8	Truss Setup		10,000.00	1	10,000	
9	Rock Core Cutting & Grinding Machine for 35-75mm Dia.	AIMIL. Ltd. Mumbai	1,50,000	1	1,50,000	Concerned Lab: Geotechnical Engineering Lab (Recommended to be purchased towards UG) Useful for Academic(Courses): 1) Geotechnical Engg. Lab (UG) 2) Rock Mechanics Lab (UG) Consultancy: Rock Testing

DIP

Can it
developed
in
REI

Sr. No.	Particulars	Supplier	Approx. Rate	Quantity	Approx. Cost	Remark
10	pH/F/DO multiparameter Portable	Heena Equipments Pvt. Ltd. Mumbai	1.10.000	1	1.10.000	<p>Concerned Lab: Environmental Engineering Lab (Recommended to be purchased towards UG)</p> <p>Useful for Academic(Courses):</p> <p>1) Environmental Engg. Lab (UG)</p> <p>2) Water Supply Engg. (UG)</p> <p>Consultancy: Water Testing</p>
11	Dell Desktop PC RAM- 8GB Processor- Core i5 Hard Disk- 1 TB Windows 11	Veetrag Computer Sangli	75.000	5	3.75.000	<p>Concerned Lab: Computer Engineering Lab (Recommended to be purchased towards UG)</p> <p>Useful for Academic(Courses):</p> <p>1) Design of Steel Structure Lab (UG)</p> <p>2) Design of Concrete Structure Lab (UG)</p> <p>3) Building Planning and Design (UG)</p> <p>4) Structural Design Lab 1 & 2 (PG)</p> <p>Consultancy: Nil</p>
Total					17.65.000	

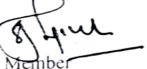
Sanction Budget: Rs.

Recommended/Not Recommended :-

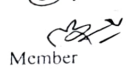
① Recommended item ①, 9, 10, 11, 7

② Item No-2 should be purchase by diploma & share with degree

③ item No- 3 to 8 (develop in RIT with help of other dept. except 7)


Member

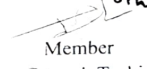
Central Technical
Purchase Committee


Member

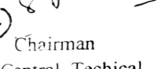
Central Technical
Purchase Committee


Member

Central Technical
Purchase Committee


Member

Central Technical
Purchase Committee


Chairman

Central Technical
Purchase Committee

K. E. Society

Rajarambapu Institute of Technology: (UG) (2022-23)

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1566**

Date: **30/03/2023**

Received from **CIVIL DEPT.**

Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)

Sum of Rs. **110,500.00** /-

for Amount Received As per Invoice No.RIT-01 Dated.08-03-2023 Regarding Universal Force Table Apparatus 02 Qty. As Per Attached Details

Amount Receicvd As Per Invoice NO. RIT 02 dt. 08-03-23 Regarding Lamis Theorem Apparatus

Amount Receicvd As Per Invoice NO. RIT 03 dt. 08-03-23 Regarding Compound Beam Apparatus

Amount Receicvd As Per Invoice NO. RIT 04 dt. 08-03-23 Regarding Jib Crane Apparatus

Amount Receicvd As Per Invoice NO. RIT 05 dt. 08-03-23 Regarding Truss Setup Apparatus

Amount (Rs.)

403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	33,400.00
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	7,200.00
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	29,200.00
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	19,700.00
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	21,000.00

Checked by

Section Head Accounts Office



K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1566**

Date : **30/03/2023**

Chq No 23,700 17/03/2023	Total Rs.	110500.00
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Rs. One Lakh Ten Thousand Five Hundred Only

Reference:

Checked by

Section Head Accounts Office



उप अभियंता (यांत्रिकी)
यांत्रिकी उपविभाग
जिल्हा परिषद, सांगली



Inward No. 85
Date 24/8/22
St Dev Q.A.
PIC Inf PIC R&D

जा.क्र.उपवि/यांत्रिकी/ आस्था- / 338 / 2022

दि. १८/०८/२०२२

प्रति,
मा.प्राचार्य,
राजाराम बापू इन्स्टिट्यूट ऑफ टेक्नॉलॉजी
साखराळे.

R. I. T. RAJARAMNAGAR
635
Date: 1.9 AUG 2022

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-Technical Specification

Aban
उपअभियंता (यां)
यांत्रिकी उपविभाग
जिल्हा परिषद, सांगली

प्रत:- मा.कार्यकारी अभियंता, ग्रामीण पाणी पुरवठा विभाग, जिल्हा परिषद, सांगली यांना माहितीसाठी सविनय सादर

Pr. Sup / OSB

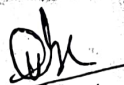
SP

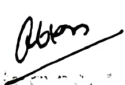
Pr. Sup. Amm
SPH

Name of work- Providing Litter Picker Machine mounted on Vehicle to village Kundal Tal - Palus Dist Sangli

ESTIMATE

Item No.	Quantity	Items	Rate Rs.	Per	Amount Rs.
			4	5	6
1	2	3			
1	1	<p>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</p> <p>Machine Type - Portable, Vehicle Mountable Hose Inner Dia & Length- Dia 8 Inches, Length Upto 18 Ft 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 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 - Diesel & 40 Liters capacity Use - Wet Garbage, Dry Garbage & Gravel, Dust, Stone upto 5mm Dia</p>			


Sectional Engineer (Mech)
Mechanical Sub-Station,
Zilla Panshad, Sangli.


Deputy Engineer (Mech)
Mechanical Sub-Station,
Zilla Panshad, Sangli.

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1584**

Date : **31/03/2023**

Received from Grampanchayat , Kundal Bank A/c : 216030 IDBI BANK A/C NO.0116104000144698 (U.G.) Sum of Rs. 4,720.00 /-		Amount (Rs.)
for Amount Received As per Invoice No.RIT-392 Dated.31-03-2023 (ACK NO, 12231608230574) Regarding Third Party Inspection Of Litter Picker Machine As Per Attached Details		
403005 MECH CONSULTANCY/TESTING CHARGES	DEPT01 MECHANICAL DEPT.	4,000.00
107057 C GST	PA1009 THE SARPANCH GRAMPANCHAY	360.00
107056 S GST	PA1009 THE SARPANCH GRAMPANCHAY	360.00
Total Rs.		4720.00

Rs. Four Thousand Seven Hundred Twenty Only

Reference:

Checked by

Section Head Accounts Office





PROFORMA INVOICE

Date: 11.10.2022

Temp. Invoice: **2022-2023/RIT-9**

THE SARPANCH GRAMPANCHAYAT, KUNDAL

GST No. 27KLPK01637G1DR

Sr.No.	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
	Less Discount				
	Taxable Value				4,000.00
	ADD - CGST		9.00%		360.00
	ADD - SGST		9.00%		360.00
	ADD - IGST		%		-
	Total Amount Rs.				4,720.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				4,720.00

Rs. Four Thousand Seven Hundred Twenty 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,

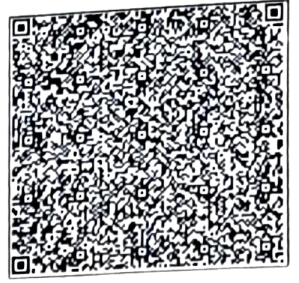
IFSC :- IBKL0000116

Trust's PAN AAATK1576D

GSTN 27AAATK1576D2ZR



e-Invoice



KASEGAON EDUCATION SOCIETY

27AAATK1576D2ZR

RAJARAMNAGAR



1. e-Invoice Details

IRN: 9f0e753569938a078405f1ca8d6e8ef69b08
c4348c5f3e43a578ca44b379f977

Ack. No. 122316208230574

Ack. Date: 31-03-23

2. Transaction Details

Supply Type: B2B

Document No: RIT-392

IGST applicable despite Supplier
and Recipient located in same
State : No

Place of Supply: MAHARASHTRA

Document Type: Tax Invoice

Document Date: 31/03/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27KLPK01637G1DR
GRAMPANCHAYAT KUNDAL

GRAMPANCHAYAT KUNDAL, AT POST KUNDAL, TAL PALUS, DIST SANGLI

Sangli Place of Supply: MAHARASHTRA
416309 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Third Party Inspection of	998349	1	UNT	4000	0	4000	18 + 0 0 + 0	0	4720
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	4720

Generated By: 27AAATK1576D2ZR
Print Date: 31/03/2023

e-Sign

Digitally Signed by NIC-IRP
31-03-23 12:53



PLATINUM JUBILEE

RAJARAMBAPU INSTITUTE OF TECHNOLOGY

An Autonomous Institute, Affiliated to Shivaji University, Kolhapur.
Birth Centenary of Founder Late Rajarambapu Palil

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

NAAC Accredited "A" Grade

K. E. Society's

Estd. 1983



DTE Code:
ENC214, MB6214

125 AUG 2022

Ref. No. RIT/MECH/005/22

Inspection Report

Date:

Name of Machine- Litter Picker Machine mounted on vehicle supplied to Grampanchayat

Kundal Tal-Palus Dist- Sangli

Place of inspection- A/P- Kundal Tal- Palus Dist- Sangli

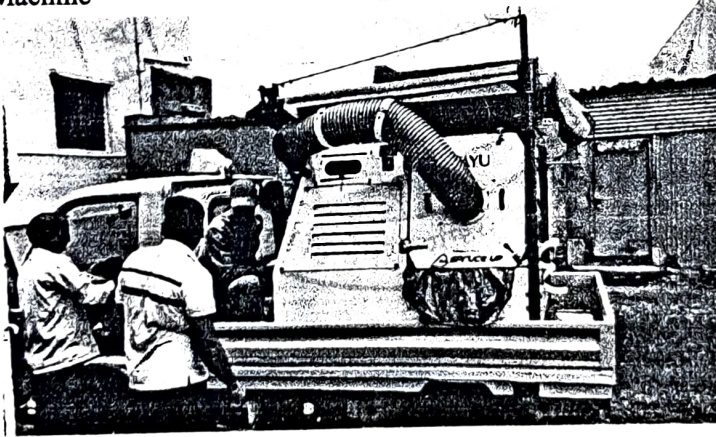
Date of Inspection- 25/08/2022

As per the request by Deputy Engineer, Mechanical Sub-Division, Zilla Parishad, Sangli (letter Ref. No. 338/2022 dated 18/08/2022), experts from Mechanical Engineering Department, Rajarambapu Institute of Technology, Rajaramnagar visited the Kundal Grampanchayat 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-

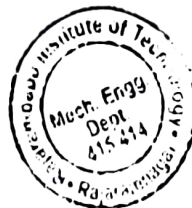
1. Mr. A. M. Mulla, Asst. Prof., Mechanical Engineering Dept.
2. Mr. S. A. Lavate, Asst. Prof., Mechanical Engineering Dept.

AMM
SAL

Dr. S. K. Patil

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

www.ritindia.edu

RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,
RAJARAMNAGAR.

Post.:-Sakharale, Pin-415414, Tal.:- Walwa, District :- Sangli. (Maharashtra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

W O R K O R D E R

To: RAJARAMBAPU INSTITUTE OF TECHNOLOGY
City: RAJARAMNAGAR, Maharashtra, India,

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**

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... D.P. testing of mill head stock.	1.00	NOS	--	26000.00
2	As below... D.P. testing of square coupling.	1.00	NOS	--	27400.00
3	As below... D.P. testing of crown pinion.	1.00	NOS	--	32400.00
4	As below... D.P. testing of open gearing & pinion.	1.00	NOS	--	20081.00

WO Remarks : **Total: 105481.00**

For Engineering department
Instrument handling & incidental charges Rs.500/- Extra Per Visit.
Test Certificate to be Submitted by you

T E R M S A N D C O N D I T I O N S

Delivery : Immediate
Packing & Forwarding : Nil
Payment : After completion & approval of work
Taxes and Duties : As applicable
Transport : Ex our Works

K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-23)

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1563**

Date : **30/03/2023**

Received from Rajarambapu Patil Sahakari Sakhar Karkhana Ltd. Ra Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 105,481.00 /-		
for Amount Received As per Invoice No.RIT-250 Dated.14-12-2023 Ultrasonic Testing Amt. Received As Per Invoice No. RIT 251 dt. 14-12-23 D,P Testing Amt. Received As Per Invoice NO. RIT 252 dt. 14-12-2023 thickness Testing		
403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB	19,255.00
403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB	40,000.00
107057 C GST	PA945 RAJARAMBAPU PATIL SAHAKARI	2,851.20
107057 C GST	PA945 RAJARAMBAPU PATIL SAHAKARI	3,600.00
107056 S GST	PA945 RAJARAMBAPU PATIL SAHAKARI	2,851.20
107056 S GST	PA945 RAJARAMBAPU PATIL SAHAKARI	3,600.00
107057 C GST	PA945 RAJARAMBAPU PATIL SAHAKARI	1,732.95
107056 S GST	PA945 RAJARAMBAPU PATIL SAHAKARI	1,732.95
107070 ROUND UP	PA945 RAJARAMBAPU PATIL SAHAKARI	0.70

Checked by

Section Head Accounts Office



K. E. Society

Rajarambapu Institute of Technology. (UG) (2022-23)

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

BANK RECEIPT / CREDIT

Receipt No: **BR-1563**

Date : **30/03/2023**

403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB	31,680.00
107060 T.D.S. RECEIVABLE	PA945 RAJARAMBAPU PATIL SAHAKARI	-1,823.00
Total Rs.		105481.00

Rs. One Lakh Five Thousand Four Hundred Eighty One Only

Reference:

Checked by

Section Head Accounts Office



RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,
RAJARAMNAGAR.

Post.:-Sakharale, Pin-415414, Tal.:- Walwa, District :- Sangli. (Maharashtra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

W O R K O R D E R

To: RAJARAMBAPU INSTITUTE OF TECHNOLOGY
City: RAJARAMNAGAR, Maharashtra, India,

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**

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... U.T. testing of mill head stock.	1.00	NOS	--	18000.00
2	As below... U.T. testing of square coupling.	1.00	NOS	--	4000.00
3	As below... U.T. testing of crown pinion.	1.00	NOS	--	5000.00
4	As below... U.T. testing of open gearing & pinion.	1.00	NOS	--	6431.00

WO Remarks : **Total: 33431.00**

For Engineering department
Instrument handling & incidental charges Rs.500/- Extra Per Visit.
Test Certificate to be Submitted by you

T E R M S A N D C O N D I T I O N S

Delivery : Immediate
Packing & Forwarding : Nil
Payment : After completion & approval of work
Taxes and Duties : As applicable
Transport : Ex our Works

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/
 2444 /2022-23

WORK ORDER

Dt.27/10/2022

To,
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 follows

SN.	Description	QTY	Rate(Rs)	Amt Rs
1	Vibration Testing Analysis and Dynamic Balancing of Chopper	01 Nos.	Rs. 2800.00 P.Nos.	2800.00
2	Vibration Testing Analysis and Dynamic Balancing of Cane Fibrizer Assembly	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
3	Vibration Testing Analysis and Dynamic Balancing of Cane Leveler	04 Nos.	Rs. 2800.00 P.Nos.	11200.00
4	Vibration Testing Analysis and Dynamic Balancing of Boiler I.D fans.	04 Nos.	Rs. 1900.00 P.Nos.	7600.00
5	Vibration Testing Analysis and Dynamic Balancing of Boiler F.D. fans.	02 Nos.	Rs. 1900.00 P.Nos.	3800.00
6	Vibration Testing Analysis and Dynamic Balancing of Boiler S.A. fans.	04 Nos.	Rs. 1900.00 P.Nos.	7600.00
7	Vibration Testing Analysis and Dynamic Balancing of Centrifugal Machines.	10 Nos.	Rs. 1900.00 P.Nos.	19000.00
8	Balancing of Power House Alternator Assembly	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
9	Balancing of Hot Air Blower fan	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
10	Balancing of Cold Air Blower fan	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
11	Balancing of Baggase Cilo Blower	01 Nos.	Rs. 9000.00 P.Nos.	9000.00
Amount				97000.00
CGST				8730.00
SGST				8730.00
Total Amount Rs				114460.00

(IN WORDS :- ONE LAC FOURTEEN THOUSAND FOUR HUNDRED SIXTY RS ONLY)

TERMS & CONDITIONS:-

- 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/-
- 7) Price Escalation: - Nil.
- 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 Karkhana

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

CHIEF ENGG.

GENERAL MANAGER (TECH)

MANAGING DIRECTOR

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 8ee901259d1e7c729483125e4e385eb6dcc
b5847e4408736ea39eacbf9a9dc0c
Ack. No. 122315770335359
Ack. Date: 20-02-23

2. Transaction Details

Supply Type: B2B
Document No: RIT-324
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 20/02/2023
IGST applicable despite Supplier and Recipient located in same State : No

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI BHALWANI, BHALWANI, PANDHARPUR, Solapur
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AAAAC0507D1Z1
SAHAKAR SHIROMANI VASANTRAO KALE SAHAKARI SAKHAR KARKHAN,
Solapur Place of Supply: MAHARASHTRA
413310 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT	Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Site Balancing	998346	1	UNT	96994	0	96994	18 + 0 0 + 0	0	114452.92	
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
96994		3729.46	3729.46	0	0	0	0	0	0.08	114453	

Generated By: 27AAATK1576D2ZR
Print Date: 20/02/2023

e-Sign

Digitally Signed by NIC-IRP
20-02-23 12:17

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 /2022-23

Dt.05/08/2022

WORK ORDER

To,

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 Ultrasonic Testing & Dye Penetration Testing

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 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	Rs. 230.00 P.Nos.
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.
38	Ultrasonic Testing of Tail Bar	If Required	Rs. 230.00 P.Nos.
39	Ultrasonic Testing of GRPF Motor Shaft	If Required	Rs. 230.00 P.Nos.
40	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.
42	Ultrasonic Testing of Kicker Shaft.	If Required	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	If Required	Rs.430.00 P.Nos.
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	Dye Penetration Testing of 1100 Machine Baskets	If Required	Rs.430.00 P.Nos.
47	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	Rs.430.00 P.Nos.
49	Dye Penetration Testing of Mill Lifting Hood	If Required	Rs.430.00 P.Nos.
50	Dye Penetration Testing of S.S.Engineers make Mill Tail Bar Coupling of GRPF	If Required	Rs.430.00 P.Nos.
51	Dye Penetration Testing of Mill Tail Bar Coupling of TRPF	If Required	Rs.430.00 P.Nos.
52	Dye Penetration Testing of Mill Distributor Cone.	If Required	Rs.430.00 P.Nos.

TERMS & CONDITIONS:-

- 1) **GST - Extra .**
- 2) **Payment: -After completion 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/-**
- 7) **Price Escalation: - Nil.**
- 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 Karkhana**

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,

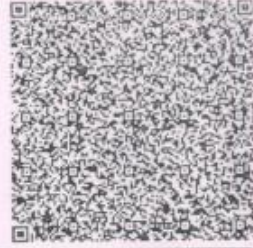
PURCHASE OFFICER

CHIEF ENGG.

GENERAL MANAGER (TECH)

MANAGING DIRECTOR

27AAATK1576D2ZR
KASEGAON EDUCATION
SOCIETY



1.e-Invoice Details

IRN : 5c2f69b777b36269c08658aab43cf5973
212edecabc0471c682fc7f3e7a3483a Ack. No : 122213986790642 Ack. Date : 22-08-2022 13:27:00

2.Transaction Details

Supply Type Code : B2B Document No : RIT-142 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice Document Date : 22-08-2022

3.Party Details

Supplier
GSTIN : 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
9970700786 director@ritindia.edu

Recipient
GSTIN : 27AAAAC0507D1Z1
SAHAKAR SHIROMANI VASANTRAO KALE SAHAKARI SAKHAR
KARKHANA LIMITED
BHALWANI, BHALWANI, PANDHARPUR, Solapur,
Solapur Place of Supply: MAHARASHTRA
413310 MAHARASHTRA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Ultrasonic Testing of Mill	998346	1	UNT	30830	0	30830	18.00+0.00 0.00+0	0	36379.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
30830	2774.7	2774.7	0	0	0	0	0	0.6	36380

Generated By : 27AAATK1576D2ZR
Print Date : 22-08-2022 13:34:54



122213986790642

eSign

Digitally Signed by NIC-IRP
on: 22-08-2022 13:27:00

**SHRI VITHAL SAHAKARI SAKHAR KARKHANA LTD.VENUNAGAR,
PO.GURSALE, TAL.PANDHARPUR, DIST. SOLAPUR**

:- 27AAAAS3892H1Z8
C.S.T.K.C. 413304 C/00187 W.E.F. 1-4-96
Email: shrivithalsugarpo@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,

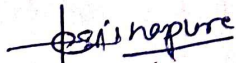
With reference to your quotation No //2022-23 dated 04/08/2022 and subsequent negotiation held with your representative on 22/08/22. We are placing Work order with you for supply of following Mentioned Work with the terms and conditions mentioned below.

S.r No.	Material/Work Description	Qty	Rate/Qty	Amount
1	Ultrasonic Testing of all Shafts	1 Nos	175/-	175/-
2	Ultrasonic Testing of Boiler Tube Thickness Testing	Per Point	17/-	17/-
3	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



Purchase Officer



Work Manager



Managing Director

Shri Vithal Sahakari Sakhar Karkhana Ltd. Venunagar, Tal. Pandharpur, Dist.Solapur (M.S)

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: d53e409eb4afab76341a8bdc8ec8644b371
ea2692af1d135ec9270586edd1e10 Ack. No. 122214765964982 Ack. Date: 12-11-22

2. Transaction Details

Supply Type: B2B Document No: RIT-218 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice Document Date: 12/11/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI VENUNAGAR, GURSALE, PANDHARPUR, Solapur,
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AAAAS3892H1Z8
SHRI VITTHAL SAHAKARI SAKHAR KARAKHANA LIMITED
Solapur Place of Supply: MAHARASHTRA
413304 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	NDT work	998346	1	UNT	27925	0	27925	18 + 0 0 + 0	0	32951.5
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
27925	513.25	513.25	0	0	0	0	0	0.5	32952	

Generated By: 27AAATK1576D2ZR
Print Date: 12/11/2022

e-Sign

Digitally Signed by NIC-IRP
12-11-22 17:56

Rajgad Sahakari Sakhar Karkhana Ltd., Anantnagar-Nigade Tal-Bhor Dist-Pune

Phone-02113-202202,202204.Fax-282405 Email-rajgadsugar_bhor@rediffmail.com

Material Purchase Order

To,
KES RAJARAMBAPU INSTITUTE OF
TECHNOLOGY, ISLAMPUR
At. Islampur,
Ta. - Islampur, Dist. - Sangli
07588628497
Fax No :-

RSSKL/PUR/009/ / 2022/2023
Po. No. 2223/175
Date : 29/09/2022
Our Enquiry No. 2223/009/0123

Purchase Meeting: / /201

Dear Sir,

In continuation to reference on subject we are pleased to place our firm order for supply of the material as detailed below,

Sr.No.	Material Description	UOM	Basic Rate	Quantity	Amount	Discount%	Discount Amt	Amount
1	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 approximately. 2) Boiler steam drum thickness to be cheaked minimum 30 points at various points. 3) Boiler Mud Drum thickness to be cheaked. 4) Boiler Headers Top Bottom, LH & RH side headers, rear & front all headers thickness to be cheaked. 5) Economiser coils ,super Heatercoiles & Bends min 10 to 15 points on each coiles Thk 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) 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/- Item no. 10) 350 X 30 = 10,500/- ----- Total -- 40,500/- For Quantity =	NO	40500.00	1.00	40500.00			40,500.00

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_bhori@rediffmail.com

Sr.No.	Material Description	UOM	Basic Rate	Quantity	Amount	Discount%	Discount Amt	Amount
2	RMRM006300 ULTRASONIC TESTING AND SITEBALANCEING - - - - - Ultrasonic Testing Of Following Shafts:-- 1) Mill Roller shaft. = 12 Nos 2) Under Feed Roller shaft. = 4 Nos 3) Cane carrier No 1 shaft = 2 Nos 4) Cane carrier No 2 shaft. = 2 Nos 5) Intermidiate rake Carrier shaft. = 6 Nos 6) Buggasse Elevator & RBC shaft. = 12 Nos 7) Fibrizer shaft. = 1 No 8) Cane Chopper shaft. = 1 No 9) Cane Leveller shaft. = 1 No 10) ID, FD & SA Fans shaft. = 4 Nos 11) C/F Machines shaft. = 8 Nos 12) Sugar Hopper shaft. = 6 Nos 13) Sugar Grader shaft. = 2 Nos 14) Sugar Elevator shaft. = 4 Nos Terms & Conditions : -- 1) You have to complete the work at Factory site immediately after receiving order. 2) Required Tools & Tackles arranged by you. 3) Required Skilled / Unskilled labour arranged by you. 4) Only lodging facility arranged by karkhana. if available.	job	160.00	65.00	10400.00			10,400.00
Total								50900.00
Grand Total								50900.00

Rs. Fifty Thousand Nine Hundred Only

Terms & Conditions:- 20 % After Submission of Report.
30 % After Completion of work
DELIVERY - IMMEDIATE
F O R --Factory Site
Gst - Extra at actual
payment - 50 % Against PO.

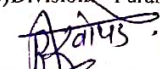
GENERAL CONDITION

- 1) Any change in despatch instructions based on our prior permission will be accepted
- 2) The supply period mentioned is with effect from the date of this order, in default this order may stand automatically cancelled supplies in delayed period if at all to be made should be effected on our prior permission only.
- 3) You should send bill and delivery challan in duplicate along with material only.
- 4) a.) Supplies not according to our order will be rejected and returned back at your cost and risk
b.) Any loss to us caused due to late supply, wrong supply or non supply will be recovered from you.
- 5) Excisable gatepass/Invoice of the above material should accompany with material so as to available modvat/cenvat.

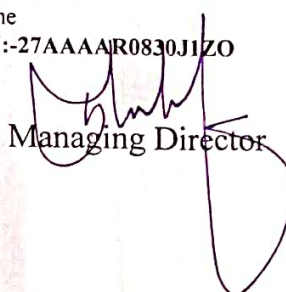
Please send order acceptance letter immediately. Note:- Bill will not be accepted without HSN /GSTN Code if applicable.
Subject to the Pune Jurisdiction Only

EXCISE DETAILS:-

- 1) Registration No.:- PNA/(BHR)/PRG/(A)-10(S) 88-89
- 2) ECC No. :- (New) AAAA RO 830 JXM001
- 3) PAN No. :- AAAA RO-830J
- 4) Plant Code No.:- 34001
- 5) C.Ex.Range:- ICE HOUSE Pune
- 6) Division:- Purandhar
- 7) Commission rate:- Pune III
- 8) Tin No.:- 27960344546V
- 9) GSTIN:- 27AAAAAR0830J1ZO


Purchase Officer


Head Of Dept.


Managing Director

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: e7b47cac858785bdafcdc8fe1ab786abb39
404421cc4c7c467040f5a479640b
Ack. No. 122214867617243
Ack. Date: 23-11-22

2. Transaction Details

Supply Type: B2B
Document No: RIT-227
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 23/11/2022
IGST applicable despite Supplier and Recipient located in same State : No

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI
RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27AAAAAR0830J1ZO
RAJGAD SAHAKARI SAKHAR KARKHANA
CITY NIGDE, ANANTNAGAR, TALUKA BHOR, Pune,
NIGDE Place of Supply: MAHARASHTRA
412205 MAHARASHTRA

4. Details of Goods / Services

SlNo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	NDI - Testing Work	998346	1	UNT	52980	0	52980	18 + 0 0 + 0	0	62516.4
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
52980	4768.2	4768.2	0	0	0	0	0	0.6	62517	

Generated By: 27AAATK1576D2ZR
Print Date: 23/11/2022

e-Sign

Digitally Signed by NIC-IRP
23-11-22 14:33



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.

Regards,



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

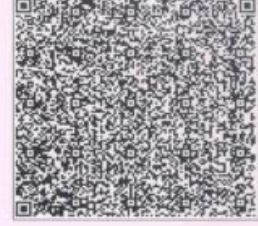
Address - Plot No. E6, MIDC Islampur,
Tal. Walwa, Dist. Sangli - 415409
Maharashtra.

GST - 27ACBFS3909H1Z3

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: 273025efabbdac77cf14df2e34b9c8fbf7529
d2545574822aea60d29288a83a3 **Ack. No.** 122315286656355 **Ack. Date:** 03-01-23

2. Transaction Details

Supply Type: B2B **Document No:** RIT-272 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice **Document Date:** 03/01/2023

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR
KASEGAON EDUCATION SOCIETY
RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI PLOT NO E 6 M I D C, O, URAN ISLAMPUR, WALWA, Sangli,

RAJARAMNAGAR
415414 MAHARASHTRA
Ph: 9970700786
director@ritindia.edu

Recipient

GSTIN: 27ACBFS3909H1Z3
SHRI SAMARTH AGROTECH

Sangli Place of Supply: MAHARASHTRA
415409 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Ultrasonic Thickness Testing	998346	1	UNT	4700	0	4700	18 + 0 0 + 0	0	5546
Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount	
4700	423	423	0	0	0	0	0	0	5546	

Generated By: 27AAATK1576D2ZR
Print Date: 03/01/2023

e-Sign

Digitally Signed by NIC-IRP
03-01-23 13:25

SERVICE PURCHASE ORDER (P.O.)

VENDOR-1026795

KES Rajarambapu Institute of Technolony
Rajaramnagar, Sakharale,

-Rajaramnagar Islampur
Rajaramnagar Islampur-415414
Maharashtra-IN

Email id : vaibhav.ganachari@ritindia.edu
Tel No. : Mob No:7588628497
Fax No. :

GST Reg. :27AAATK1576D

INFORMATION

P. O. Number : **2400018915**
P. O. Date : 10.04.2023
Your Reference : APPROVAL MAIL
Currency : INR

SHIP/BILLTO

F006-ICT
GODREJ AGROVET LIMITED
PLOT NO -B-2, MIDC AREA

OTHER DETAILS

Payment Terms : 100% in 15day from DLY Date
Terms of Delivery : FSO-FSA & OSA

Miraj, Sangli-416410
Maharashtra-IN

Email Id :
Tel No. :
Fax No. :
GST Reg. :27AAACG0617Q1ZG

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Sr	Service	Description	UOM	Quantity	Rate	Amount
10		NDT Ultrasonic Testing of Boiler Chimney	AU	1.00	9,310.00	9,310.00
	<u>Service Number</u>	<u>Service Text</u>	<u>UOM</u>	<u>Quantity</u>	<u>Price</u>	
1.		NDT Ultrasonic Testing of Boiler Chimney	EA	1.000	9,310.00	
	<u>Delivery Schedule</u>					
	<u>Due Date</u>	<u>Quantity</u>	<u>UOM</u>			
1.	19.10.2022	1.00	AU			
	Tax Code :GB(CGST + SGST - 18% - INV)					
					<u>PRICING CONDITIONS</u>	
					State GST-ND	838.00
					Central GST-ND	838.00
					Total Price	10,986.00

PO Amount in Words

TEN THOUSAND NINE HUNDRED EIGHTY SIX Rupees

PO Amount: 10,986.00

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.

IMPORTANT: 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.

Regd Off.: "Godrej One" 3rd Floor, Pirojshanagar, Eastern Express Highway, Vikhroli (East),
Mumbai-400079, Maharashtra.

Page 1 of * PO # 2400018915

e-Invoice



KASEGAON EDUCATION SOCIETY
27AAATK1576D2ZR
RAJARAMNAGAR



1. e-Invoice Details

IRN: a03e46834e78574bac5e57a2423a9119a7aefdb9f23aa305bbaab1b388b892d9
Ack. No. 122214765880149
Ack. Date: 12-11-22

2. Transaction Details

Supply Type: B2B
Document No: RIT-217
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply: MAHARASHTRA
Document Type: Tax Invoice
Document Date: 12/11/2022

3. Party Details

Supplier

GSTIN: 27AAATK1576D2ZR

KASEGAON EDUCATION SOCIETY

RAJARAMNAGAR, SAKHARALE (ISLAMPUR) TAL-WALWA DIST SANGLI PLOT NO B 2 MIDC INDUSTRIAL AREA, MIRAJ, , Sangli,

RAJARAMNAGAR

415414 MAHARASHTRA

Ph: 9970700786

director@ritindia.edu

Recipient

GSTIN: 27AAACG0617Q12G

GODREJ AGROVET LIMITED

MIARJ Place of Supply: MAHARASHTRA

416410 MAHARASHTRA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non-Advol)	Other Charges	Total
1	Godrej Agrivet Ktd. Miraj MIDC	998346	1	UNT	9310	0	9310	18 + 0 0 + 0	0	10985.8

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
9310	837.9	837.9	0	0	0	0	0	0.2	10986

Generated By: 27AAATK1576D2ZR
Print Date: 12/11/2022

e-Sign

Digitally Signed by NIC-IRP
12-11-22 17:49

**RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD.,
RAJARAMNAGAR.**

Post.: - Sakharale, Pin-415414, Tal.: - Walwa, District :- Sangli. (Maharashtra State) India

Gram : "Rajaram" Urun Islampur. Phone- (02342) 220861 to 220867 Fax- 220869 Email : purchase.rajaramsugar@gmail.com

W O R K O R D E R

To: 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... D.P. testing of Tail bar.	1.00	NOS	--	13400.00
2	As below... D.P. testing of WK -1150 cont. machine -	1.00	NOS	--	23450.00
3	As below... D.P. testing of V-1250 batch type machine -	1.00	NOS	--	10050.00
4	As below... D.P. testing of machine cone.	1.00	NOS	--	23388.00

WO Remarks : **Total: 70288.00**

For Engineering department
Instrument handling & incidental charges Rs.500/- Extra Per Visit.
Test Certificate to be Submitted by you

T E R M S A N D C O N D I T I O N S

Delivery : Immediate
Packing & Forwarding : Nil
Payment : After completion & approval of work
Taxes and Duties : As applicable
Transport : Ex our Works

S/N	Specification	Quantity	Unit	Rate	Basic Amount
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Yours Faithfully,

Prepared By

HOD Work Execution Department

Managing Director

Resolution No. : 4

Meeting Date :

Billing Address M/s Rajarambapu Patil SSK
Ltd., Rajarnagar, Tal. Walwa Dist. Sangli
Pin 415 414 (Maharashtra)

Shipping Address Rajarambapu Patil Sahakari
Sakhar Karkhana Ltd;
Karandwadi, Unit No. 3, Post. -
Karandwadi, Tal.-Walwa, Dist.-

GST NO : 27AAAAR0790D1ZQ

GST NO : 27AAAAR0790D1ZQ

**The suppliers bill must enter our GST Tin no. on bill. In absence of above details we are unable to take
GST Credit. THIS IS ELECTRONIC GENERATED DOCUMENTS HENCE SINGATURE IS NOT REQUIRED**

K. E. Society

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

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

BANK RECEIPT / CREDIT

Receipt No: **BR-222**

Date : **16/06/2023**

Received from RAJARAMBAPU PATIL SAHAKARI SAKHAR KARKHANA LTD Bank A/c : 216033 R.B.S.BANK A/C NO. 2 (REGULAR)		Amount (Rs.)
Sum of Rs. 70,288.00 /-		
for Amount Received Against Invoice No. RIT-248 Dated- 14.12.2022 For Ultrasonic Testing As per Atatched Bank Statement Dated- 02.05.2023		
403005 MECH CONSULTANCY/TESTING CHARGES	MEC014 METALLURGY LAB	60,595.00
107057 C GST	PA945 RAJARAMBAPU PATIL SAHAKARI	5,453.55
107056 S GST	PA945 RAJARAMBAPU PATIL SAHAKARI	5,453.55
107070 ROUND UP	PA945 RAJARAMBAPU PATIL SAHAKARI	0.90
107060 T.D.S. RECEIVABLE	PA945 RAJARAMBAPU PATIL SAHAKARI	-1,215.00
Total Rs.		70288.00

Rs. Seventy Thousand Two Hundred Eighty Eight Only

Reference:

Checked by

Section Head Accounts Office
Page 1 of 1



Fish Farm Aeration 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
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 _____

CONTRACTOR'S SIGNATURE _____

Date _____

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



TAX INVOICE

Date : 04/10/2022

Invoice No. : 2022-2023/RIT-186

MR. ANIRUDDHA BHAGIRATH PATIL

A/p - Satana Tal- Nashik Dist - Nashik

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Design & Fabrication of Aerator of 3HP Water Pump, Site Visit Nasik Training	998615	18000.00	1	18000.00
	Less Discount				0
	Taxable Value				18,000.00
	ADD - CGST		9.00 %		1620.00
	ADD - SGST		9.00 %		1620.00
	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

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

Authorized Signatory



SUBJECT TO ISLAMPUR JURISDICTION

This is Computer Generated Invoice


Fish Farm Aeration setup WORK ORDER

CONTRACTOR	CLIENT
Shridhar Deshmukh	Vijay Mali
Rajarambapu Institute of Technology	A/p Kuchi (Kavatemahankal)
Rajaramnagar	Maharashtra
Maharashtra	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

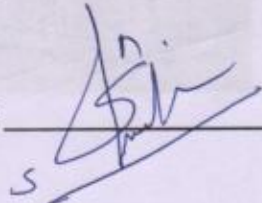
SERVICE	HOURS	RATE	AMOUNT (\$)
Training for Feed formulation	1 Month	0	0
TOTAL			0

PRODUCTS / MATERIALS	QUANTITY	UNIT PRICE	AMOUNT (\$)
Fitting of Aerators for increasing Oxygen Level in Fish Pond	2HP	6700	6700
TOTAL			6700

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 10/9-22

CONTRACTOR'S SIGNATURE 

Date 10/09/22

SUBTOTAL	6700
DISCOUNT	-
TAX / VAT	1206
TOTAL	7906



K. E. Society
Rajarambapu Institute of Technology. (UG)
Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414



TAX INVOICE

Date : 10/09/2022
Invoice No. : 2022-2023/RIT-153

MR. VIJAY MALI
A/P- KUCHI, TAL- KAVTHE MAHANKAL, DIST - SANGLI

GST No UNREGISTERED

Sr.No.	Description of Service	HSN/SAC Code	Rate	Qty	Amount Rs.
1.	Aerators for Increasing Oxygen Level in Fish Pond	998615	6700.00	1	6700.00
	Less Discount				0
	Taxable Value				6,700.00
	ADD - CGST		9.00 %		603.00
	ADD - SGST		9.00 %		603.00
	ADD - IGST		- %		-
	Total Amount Rs.				7906.00
	Adjusted Amount Rs.				-
	Rounded Amount Rs.				7906.00
					7906.00

Rs. Seven Thousand Nine Hundred Six 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 AAATK1576D
GSTN 27AAATK1576D2ZR

Authorized Signatory



SUBJECT TO ISLAMPUR JURISDICTION
This is Computer Generated Invoice