



President :
Shri. Amrishbhai R. Patel
M.L.C.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.I.C.

Criterion 4 - Infrastructure and Learning Resources

Key Indicator 4.4 - Maintenance of Campus Infrastructure

Metric No. 4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

Response:

The institution recognizes the importance of having well-maintained infrastructure to support the holistic development of its students. To achieve this goal, an Office Administrator (OA) led committee has been established to oversee the planning, implementation, and maintenance of the campus infrastructure. This committee will ensure that the infrastructure is adequate, accessible, and available to all students. Their services are constantly monitored. At appropriate places, separate dustbins are supplied. Maintenance and utilization of physical, academic and support facilities are as follows

Physical Facilities:

The head assigned by OA oversees the upkeep of the entire physical infrastructure and supervises the technicians, workers, and support staff. There are electrician, plumber, and computer expert services also available on the campus. The electrician is responsible for ensuring uninterrupted power supply and maintaining equipment such as generator sets, general lighting, power distribution systems, and solar panels. Meanwhile, the support staff takes care of the maintenance of water plumbing plants, sewage, and drainage systems. The head oversees the upkeep and maintenance of the campus lawns. They assign workers to handle both regular tasks and unexpected needs. The coordinator, supervisor, and support team work together to ensure that buildings, classrooms, labs, furniture, sports facilities, staff lounge, student amenity areas, cafeteria, and hostel buildings are clean and well-maintained.



The Shirpur Education Society's
H. R. Patel Institute of Pharmaceutical Education and Research
NBA reaccredited B.Pharm Programme [2022-2025] : NAAC Accredited with 'A' Grade
"Serving Nation's Health"

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02583) 257599, ☎ 9049032111, 9850223277

Ⓜ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in

Principal
H.R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405



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The coordinator and their staff oversee the transportation facilities, ensuring that all vehicles are maintained and in good working order. Annual maintenance is carried out promptly at the end of the academic year.

Classrooms:

The head responsible for the stores regularly inspects the physical state of classroom equipment, including items such as benches, chairs, green boards, fans, lights, and white screens, among others. Any issues discovered during these inspections are promptly addressed and repaired. The computer department takes care of the upkeep of teaching aids like smart screen and podiums, ensuring that they are frequently checked and maintained. Prior to both internal and university exams, the classrooms undergo a thorough cleaning, and the exam section conducts an inspection to ensure that there is no inappropriate material present.

Academic & Support facilities:

The housekeeping staff assigned to every floor regularly clean various area such as classrooms, laboratories, staff rooms, seminar/conference rooms, girls' and boys' common room, computer room, and so on. Additionally, dustbins are placed in each room.

Library & Library resources:

The head librarian is responsible for taking care of the library, and they receive assistance from both administrative and housekeeping staff. There are clear guidelines in place for the proper handling and maintenance of library materials, especially during tasks such as sorting, storing, and transporting them. Every year, the library conducts a stock verification process where all the books undergo a periodic inspection to identify any signs of damage, such as torn pages or missing books. Based on the results of this process, necessary measures are taken such as repairing damaged books, purchasing new volumes, or ensuring proper binding of books. The books, journals, periodicals and





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other e-learning resources are updated regular basis depending on the demands of the students, suggestions received by the faculties and Principal.

ICT Facilities:

The ICT facilities at a computer lab, such as computers, scanners, printers, Wi-Fi, related accessories and servers, are maintained by the computer expert & support staff. This includes annual maintenance that involves installing necessary software, upgrading antivirus protection, and upgrading equipment. In order to reduce electronic waste, electronic devices such as projectors, computers, printers, and photocopiers are serviced and reused. The computer center is also responsible for maintaining the campus high speed Wi-Fi facility. On a monthly basis, the computer expert inspects all computers, scanners, and printers to ensure the systems and software are maintained. The antivirus software and other products like language lab, English communication packages are renewed and updated on continuous basis.

Seminar Halls and Auditoriums:

The responsibility of managing seminar halls and auditoriums falls within the jurisdiction of the campus Supervisor and the electrician. Housekeeping staff maintains the cleanliness of seminar halls & auditorium. Registration at the reception facilitates the efficient utilization of seminar halls and auditoriums for hosting academic meetings, seminars, conferences, and cultural events.

Laboratories:

The lab assistants are responsible for maintaining the efficiency of the equipment, furniture, and accessories in the laboratories. The lab-in-charge is accountable for ensuring that the equipment is functioning correctly, and if there are any issues, they fill out a register at the central stores. Once the store in-charge receives the complaint, they begin the process of repairing the equipment, and approval for the same is obtained from the principal. The lab in-charge is also responsible for



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@ <http://www.hrpatelpharmacy.co.in> @ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in

H.R.Patel Institute of Pharmaceutical
Research,
Shrirpur Dist Dhule (M.S.) 425 405

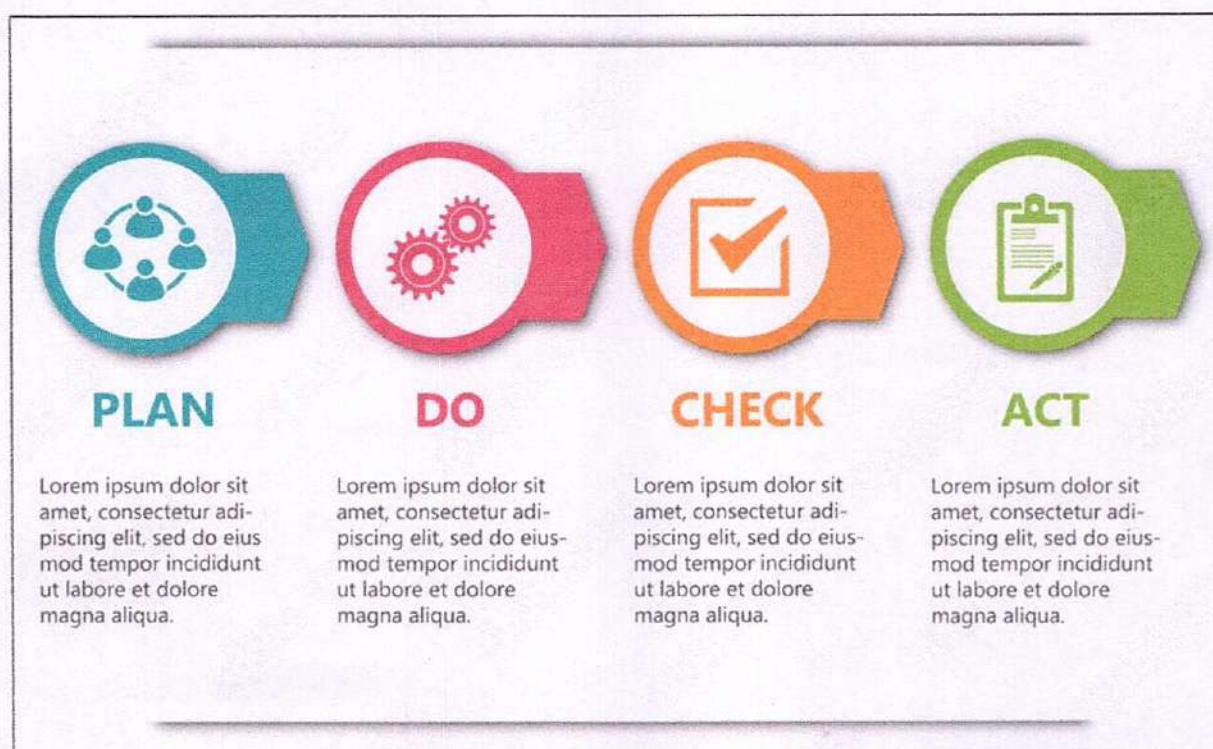


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confirming that the repairs have been completed successfully. Additionally, the lab in-charge ensures that the balances and equipment are calibrated regularly and that AMC is conducted for sophisticated equipment and the Xerox machine. The HODs submit periodic reports on repair and maintenance requirements to the central stores, and interdepartmental staff is assigned to verify the stock in the laboratories.

The institute believes in the application of the Plan-Do-Check-Act (PDCA) cycle or famously known as Deming's wheel. The PDCA cycle allows in the overall management of the maintenance of the infrastructure, IT facilities, classrooms, laboratories, seminar hall, auditorium, laboratory, and overall premises.



Principal

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Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

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IRN No. :

Annual Main Contract

TAX INVOICE

ORIGINAL FOR RECIPIENT

TOSHVIN ANALYTICAL PVT.LTD.
Regd.Off.: 103, S.J.House, N.M.Joshi Marg
Mumbai-400011.
Tel.: 022 23015096
Email : mumbai@toshvin.com
GSTIN : 27AABCT4482D1ZE
Ack No. :

Details :	Order Details :
Invoice No. : GSRH/23-24/5784 Invoice Date : 12/02/2024 So.No.: MUSO/23-24/899 Region : MUMBAI Ser.Type : ANNUAL MAINTENANCE CONTRACT Engineer : BHUPENDRA SHUKLA	PO No. : QUOTE ACCEPTED-232-R1 PO Date : 22/12/2023 Contract From : 01/12/2023 To : 30/11/2024 No. of Visits : 2 PM + 1 BD Visit Dt : Pay.Terms : 100% ADV. AGAINST INVOICE
Bill to Address : A06004-H0086 H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 Kind Attn : DR. ZAMIR KHAN Contact No. : 9423918023 Pl.Of Supply : MAHARASHTRA St.Code: 27 GSTIN: State : MAHARASHTRA PAN No :	Ship to Address H0085 H.R.PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH NEAR KARVAND NAKA,SHIRPUR,DIST.DHULE-425 405 BOOKING / RECEIPT DATE 12 / 03 / 2024 GSTIN: NA State : MAHARASHTRA

Heading & Group-Service Code : 998719

Service Desc.:ANNUAL MAINTENANCE CONTRACT FOR SHIMADZU INST.

Sr. No.	Description	Description 1	Quantity	Assl. Value
1	UV-1700	(A11024403112LP)	1	18,755
2	UV-1800	(A11454907904CD)	1	18,755
PAID & CANCELLED				
PRINCIPAL H.R Patel Institute of Pharmaceutical Education & Research Shirpur Dist.Dhule-405				

Adv. Recd. : 43511.00

TDS : 751.00

Bal. Amt. :

In Words : FORTY FOUR THOUSAND TWO HUNDRED SIXTY TWO ONLY

* Our Bank : HDFC Bank Ltd.
* Bank A/C No : 05012320001644

* Branch : Churchgate, Mumbai
* RTGS/NEFT IFSC : HDFC0000501

* Category of Service : Management, Maintenance & Repair
Account-Code : 00440245
U33125 MH 2001 PTC134376
under Reverse Charges : NA * LUT ARN AD2703220393475 DT. 16/03/2022 VALID UPTO 31/03/2023

* ESI Code No.: 31-43606-101*
* PAN NO : AABCT4482D * CIN :
* GSTIN NO : 27AABCT4482D1ZE * Tax

Total : 37,510.00
CGST : @ 9.0% 3,375.90
SGST : @ 9.0% 3,375.90
IGST : @ 0 %
Round Off : 0.20
Total Amt. : 44,262.00

N.B. : 1) Kindly furnish us the TDS certificate in case tax has been deducted at source u/s 194C of the income Tax Act, 1961. ***We hereby certify that our registration certificate under THE MAHARASHTRA GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.2) Payment should be made by Cheque /Draft on Mumbai Branch within agree terms of this Invoice otherwise interest at the rate of 18% p.a shall be charged. 3) Subject to Mumbai Jurisdiction Only

For TOSHVIN ANALYTICAL PVT.LTD.

SOMBUDDHA
MUKHERJEE

Digitally signed by SOMBUDDHA
MUKHERJEE
Date: 2024.02.14 12:45:23 +05'30'

Authorised Signatory

THIS IS COMPUTER GENERATED DOCUMENT HENCE, NO SIGNATURE REQUIRED.

E. & O.E.



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist. Dhule

Pro. Surelal P. Pawara Mob. 9850653429

No. 489

Dt. 20/2/2024

Annual Maintenance Contract.

✓ राय. भार. पेल कॉमर्सि कॉलेज
शिरपुर

जनेवर देखभाल व इरस्सी चार्ज

✓ जानेवारी - 2024

1050/-

PAID & CANCELLED

1050/-

= 11/-

1039/-

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

01/3/24

प्रो. पावरा सुरेलाल पुन्या

या नावाचे चेक मिळवा

Annual Maintenance
contracts

Tax Invoice

ARIMA INSTRUMENTS

Room No. 05, Chawl No. 02, Venubai Niwas, Ganesh Nagar, Tisgaon Road,
Kalyan East, Thane - 421306.
Phone no.: 9833761695 Email: sales@arimainstruments.com
GSTIN: 27ABSFA5600P1ZX, State: 27-Maharashtra

Bill To

Invoice Details

H. R. Patel Institute of Pharmaceutical Education & Research
Behind Market Road R C Patel Main Building S No 283 and 285 Shirpur
SHIRPUR
Contact No. : +91 98900 44661
GSTIN : 27AAATT3071G1ZJ
State: 27-Maharashtra

Invoice No. : IN/AI/2023-24/41

Date : 13-02-2024

Place of supply: 27-Maharashtra

PO Date : 22-12-2023

PO Number : Verbal

BOOKING / RECEIPT DATE
18/02/2024

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Annual Maintenance Contract of Agilent 1200 HPLC (Two Breakdown Calls and One Periodic Maintenance Call.)	998729	1	Pcs	₹ 21,000.00	₹ 21,000.00	₹ 1,890.00 (9%)	₹ 1,890.00 (9%)	₹ 24,780.00
Total						₹ 21,000.00	₹ 1,890.00	₹ 1,890.00	₹ 24,780.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 21,000.00	9%	₹ 1,890.00	Sub Total ₹ 24,780.00
CGST	₹ 21,000.00	9%	₹ 1,890.00	Total ₹ 24,780.00
				Received ₹ 24,780.00
				Balance ₹ 0.00

Invoice Amount In Words

Twenty Four Thousand Seven Hundred Eighty Rupees only

PAID & CANCELLED

Bank Details

Name : ICICI BANK LIMITED, KALYAN(EAST)
Account No. : 698305601031
IFSC code : ICIC0006983
Account holder's name : ARIMA INSTRUMENTS

Terms and Conditions

1. Payment has to be made 100% in advance.
2. Any other Spares or Consumables cost extra, does not include on this.
3. All legal settlement will be liable to Mumbai Jurisdictions.
4. TDS to be deducted as applicable.

For : ARIMA INSTRUMENTS

Authorized Signatory

Handwritten signature
13/4/24

Handwritten signature
PRINCIPAL
H.R Patel Institute of Pharmaceutica
Education & Research
Dist.Dhule(M.S) 425 401

INVOICE

INVOICE

Quo. No.

Date _____

18-03-2024

Vendor Code :

PI No:-

BOOKING / RECEIPT DATE	
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18/03/2024

PI Date:-


Annual Main Contract

PAID & CANCELLED

Total Invoice Value	35,200.00
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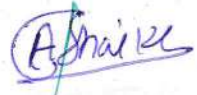
**Receive
Signature
Stamp**

signatory


Principal
H.R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

Repair Main Computer - 83331-
Prepaid quickheat Antivirus - 156671-

Tax Invoice 80001

		AYS E-WASTE MANAGMENT SERVICES CS 11/1 KHARDE BK TAL, SHIRPUR DIST DHULE-425405 Phone no.: 9175036786 Email: absaar.alpha@gmail.com GSTIN: 27DAVPS6405P1ZL, State: 27-Maharashtra					
Bill To HR PATEL INSTI PHARMA EDU Behind Market Road S No 283 and 285 R C Patel Main Building Shirpur SHIRPUR Contact No. : 8605484396 GSTIN : 27AAATT3071G1ZJ State: 27-Maharashtra				BOOKING / RECEIPT DATE 27/10/2024		Invoice Details Invoice No. : 36 Date : 27-02-2024 Time : 10:33 AM Place of supply: 27-Maharashtra	
#	Item name	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	AV QH TS10 TOTAL SECURITY 10PC (BY COMPANY 3 YER) Serial No.: H23-TS10-15128, H23-TS10-15126	2	₹ 10,593.22	₹ 21,186.44	₹ 1,906.78 (9%)	₹ 1,906.78 (9%)	₹ 25,000.00
	Total	2		₹ 21,186.44	₹ 1,906.78	₹ 1,906.78	₹ 25,000.00
Tax type		Taxable amount	Rate	Tax amount	Amounts		
SGST		₹ 21,186.44	9%	₹ 1,906.78	Sub Total ₹ 25,000.00		
CGST		₹ 21,186.44	9%	₹ 1,906.78	Total ₹ 25,000.00		
					Received ₹ 25,000.00		
					Balance ₹ 0.00		
Invoice Amount In Words Twenty Five Thousand Rupees only							
Bank Details			Terms and Conditions		For : AYS E-WASTE MANAGMENT SERVICES		
Name : HDFC BANK Account No. : 50200071633995 IFSC code : HDFC0001387 Account holder's name : AYS E-WASTE MANAGEMENT SERVICES			Thanks for doing business with us!		 Authorized Signatory		

PAID & CANCELLED

01/31/24


PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 GSTIN/UIN: 27AAAFM1504B123 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	009/17/23-24-AMC	15-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date	Other References
Consignee (Ship to) H. R. Patel Institute of Pharmaceutical Edu. & Res. Karwand Naka, Shirpur, Maharashtra	009/17/23-24-AMC dt 15-Sep-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
H. R. Patel Institute of Pharmaceutical Edu. & Res. Karwand Naka, Shirpur, Maharashtra State Name : Maharashtra, Code : 27	<i>Annual Maintenance contracts</i>	

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Annual Maintenance Contract For NEC SL1000 (8 X 32) System From 01/09/2023 to 31/08/2024 Non-Comprehensive Contract (Maintenance Or Repair Service)	998719				9,000.00
	Output Sales Central GST 9%			9 %		810.00
	Output Sales State GST 9%			9 %		810.00
Total						₹ 10,620.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Twenty Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total:	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Twenty Only

Company's PAN : AAAFM1504B

Declaration

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

Company's Bank Details

 Bank Name : Kotak Mahindra Bank
 A/c No. : 9311797517
 Branch & IFS Code : Vile Parle & KKBK0000664

for Microware Communications

PRINCIPAL
 H.R. Patel Institute of Pharmaceutical
 Education & Research
 Shirpur Dist. Dhule (M.S) 425 405

OTIS

Annual Maintenance Contracts.

TAX INVOICE

ORIGINAL FOR RECIPIENT

OTIS ELEVATOR COMPANY (INDIA) LIMITED

(Registered & Head office)
9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West), Mumbai 400 064
CIN: U29150MH1953PLC009158 PAN: AAAC00481E

OTIS ELEVATOR COMPANY (INDIA) LIMITED

9th Floor, Magnus Towers,
Mind Space, Link Road,
Malad (West)

City & Pin code: Mumbai 400064
State & State code: Maharashtra 27
GST Number: 27AAAC00481E1ZR
GST Invoice Number: MHT/23001713
GST Invoice Date: 15/09/2023
Whether tax payable under RCM: No
Doc period Start date : 15/09/2023
Doc period End date : 15/09/2023

Document Type: INV
Transaction ID: 23008598/U4/00700
IRN:
Supply type code: B2C
Version: 1.01
T Order Number: 24551237/SV
Contract Number: MT8856
Quotation Number/Date: W23TN0141 / 31/08/2023
Order Number:
Place of Supply: Maharashtra 27
Is service: Y

Customer Name: H. R. PATEL INSTITUTE OF
PHARMACEUTIAL
EDUCATION AND RESEARCH,
KARWAND NAKA
TAL-SHIRPUR

City & Pin code: DHULE 425405
State and State code: Maharashtra-27
PAN Number: AAATT3071G
GST Number: GSTNOTAPPLICABL

Recipient/Site Address: H. R. PATEL INSTITUTE OF
PHARMACEUTIAL
EDUCATION AND RESEARCH,
KARWAND NAKA
TAL-SHIRPUR
DHULEMH
425405
City & Pin code: DHULE MH 425405
State and State Code: Maharashtra-27
PAN Number: AAATT3071G
GST Number: GSTNOTAPPLICABL

Shipping Details:
Mode of Transport:
Vehicle Identification Number:
Name of the Transporter/Courier Name:
L.R. No/Docket No& Date:
Transporter/Courier GST Number:

PAID & CANCELLED

Sr.No	HSN/SAC	DESCRIPTION	QTY	RATE	GROSS VALUE/ TAXABLE VALUE
1.00	995469	Charges towards Supply of Labour & Material 100% ON SIGNING OF CONTRACT against contract value of Rs.80,508.48 (Items as per attached Annexure)	1.0000	80,508.48	80,508.48
Add: SGST@9.00%				7,245.77	
Add: CGST@9.00%				7,245.76	14,491.53
Payable Total Rs.					95,000.01

(NINETY FIVE THOUSAND AND PAISE ONE ONLY)

For Otis Elevator Company (India) Limited



PAYMENT QR Code



GOVT QR Code

Authorised Signatory

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 405

Terms and Conditions:

- 1 CASH NOT ACCEPTED.
- 2 Payable on presentation, interest @18% p.a. would be levied on delayed payments.
- 3 TDS Certificates under the applicable laws (Including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts.

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited
Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
MICR Code : 400037002

Account No. : 0001041037
IFSC Code: CITI0100000

As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, Company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR In addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com.

OTIS

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

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited 9th Floor, Magnus Towers, Mindspace, Link Road, Malad West, City : Mumbai Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAACO0481E1ZR GST Invoice No. : MH/O/2313190 GST Invoice Date : 18-Dec-2023 Whether tax payable under RCM : No Doc period Start date : 01-Oct-2023 Doc period End date : 30-Sep-2024	Contract No. : MT8856 Billing Terms : Yearly [Oct] - Advance Document Type : INV Supply type code : B2C LUT Number : Total Units \ Version : 1 \ 1.0 Transaction ID : 2881966 Service Executive Name : VINOD VELASKAR Contact No. : 9172291155 City : Mumbai Pin code : 400064 Place of Supply : MAHARASHTRA - 27 Is service : Y
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BOOKING / RECEIPT DATE

18/12/2023

Customer Name & Address : H. R. PATEL INSTITUTE OF PHARMACEUTIAL EDUCATION AND RESEARCH, KARWAND NAKA TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 GST Number : GSTNOTAPPLICABL	Receipt/Site Address : H. R. PATEL INSTITUTE OF PHARMACEUTIAL, EDUCATION AND RESEARCH, KARWAND NAKA, TAL-SHIRPUR, DHULE - 425405 City : DHULE Pin code : 425405 State & State Code : MAHARASHTRA - 27 PAN number : AAATT3071G GST Number : GSTNOTAPPLICABL
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HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Maintenance Charges for the Lift/Escalator	82,000.00
	Add:- SGST @ 9 %	7,380.00
	Add:- CGST @ 9 %	7,380.00
PAID & CANCELLED		

Amount : 96,760.00

Rupees: Ninety-six thousand seven hundred sixty only

Unit wise details:

Unit Number	Maintenance Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
T8856	01 Oct 23	30 Sep 24	82,000.00	14,760.00	96,760.00
Total :			82,000.00	14,760.00	96,760.00

Payment QRcode



Invoice QR Code



For Otis Elevator Company (India) Limited

H.R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

Authorized Signature

Terms & Conditions:

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

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited
Branch : Cit Bank N.A., D N Road, Fort, Mumbai -400001
MICR Code : 400037002

Account No. : 0001041037
IFSC Code : CITI0100000

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

॥ जय भवानी ॥

प्रो.पा.गणेश रघुनाथ पाटील (देशमुख)

कॅश/क्रेडिट मेमो

Mo.9822393855

संत मुक्ताई इरोक्स

आमच्याकडे सर्व प्रकारचे इरोक्स मशिन दुरुस्ती व विक्री केले जाईल.

पत्ता : २९, कुणाल नगर, शिंगावे शिवार, शिरपूर जि. धुळे ४२५ ४०५

बिल नं. Annual Maintenance Contract ता. 04/11/2023

नाव H.R. Patel Institute of Science.
College Shirpur.

अ.नं.	तपशील	नग	भाव	एकूण रकम रुपये	पैसे
1)	IR. 3320 machine (AMC) contract 30/11/2022 to 30/10/2023 Annual maintenance contract		8500/-	8500/-	00
PAID & CANCELLED					
Principal H.R. Patel Institute of Pharmaceutical Education & Research, Shirpur Dist Dhule (M.S.) 425 405					
एकूण-				8500/-	00

अक्षरी रु. Eight Thousand Five hundred.

धन्यवाद !

प्रो.पा.संत मुक्ताई इरोक्स



Authorized Signatory



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 385

Dt. 15/4/2023

* एच.आर.पी.एल. कॉमिनी कॉलेज
शिरपुर

जन्मेरर रेकमास क दुस्ती चार्ज

① मार्च - 2023

1050/-

Chief Finance Officer
The Shirpur Edu. So &
R.C.Patel Edu.Trust Shirpur

[Signature]
26/4/23

[Signature]
PRINCIPAL

H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

प्रो. पावरा सुरेलाल पुन्या

मा नाके चेडु भिषावा

[Signature]



SUYASH D.G. SERVSISING

Service Report

No. 487

Customer's Name H.R. Patel Phasmege College Date of previous service 15/02/2023

Address Kasrand Naka, Shilpuri Running Hours _____

Engine Mahindra, & Mahindra Date of Service to day _____

Engine Sr.No. _____ Running hours _____

Engine type _____ 55 KVA D.G. Set

Sr. No.	Description	Checked & Found	Remarks
01	Change Lube Oil	<input checked="" type="checkbox"/>	} ok check
02	Change Lube Oil Filter Element	<input checked="" type="checkbox"/>	
03	Change Diesel Filter Element	<input checked="" type="checkbox"/>	
04	Lube Oil Level	<input checked="" type="checkbox"/>	ok
05	Water Level	<input checked="" type="checkbox"/>	
06	Fan Belt	<input checked="" type="checkbox"/>	ok
07	Air Filter Element & Clean	<input checked="" type="checkbox"/>	clean
08	Replace Air Filter Element Every 500 hrs.	<input checked="" type="checkbox"/>	
09	Clean Air Filter & Change Oil in Oilbath Type	<input checked="" type="checkbox"/>	
10	Alternator Drive Belt	<input checked="" type="checkbox"/>	ok
11	Oil Pressure	<input checked="" type="checkbox"/>	5.1 kg/cm ²
12	Water Temperature	<input checked="" type="checkbox"/>	} Normal
13	Exhaust Smoke	<input checked="" type="checkbox"/>	
14	Vibration	<input checked="" type="checkbox"/>	
15	Sound of Engine	<input checked="" type="checkbox"/>	
16	Battery Electrolyte Level	<input checked="" type="checkbox"/>	ok
17	Checked and retighten all fasteners	<input checked="" type="checkbox"/>	
18	Clean Thoroughly Gen. Set	<input checked="" type="checkbox"/>	
19	Voltage R Y B	<input checked="" type="checkbox"/>	410
20	Frequency Hz.	<input checked="" type="checkbox"/>	50.5
21	Load Amp. R Y B	<input checked="" type="checkbox"/>	No load

ENGINEERS REMARKS

CUSTOMERS REMARKS

Customers Name and Signature

Service Engineer's Signature



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 399

Dt. 23 / 5 / 20 23

* राज्य भार पोल फॉर्मिरी कॉलेज
शिरपुर

जगेश्वर देवभाल व डुकराणी चार्ज

15 अप्रिल - 2023

1050/-

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

31/7/23

पावरा सुरेलाल पुन्या
आमारे फेड मिळवा



SUYASH D.G. SERVSING

Service Report

No. 499

Customer's Name H.R. Patel phusmoge

Date of previous service 28/05/2023

Address Kasvand Naka, Shimpur

Running Hours _____

Engine Mahindra & Mahindra

Date of Service to day _____

Engine Sr.No. _____

Running hours _____

Engine type _____

55 KVA D.G. Set

Sr. No.	Description	Checked & Found	Remarks
01	Change Lube Oil	<input checked="" type="checkbox"/>	} ok check
02	Change Lube Oil Filter Element	<input checked="" type="checkbox"/>	
03	Change Diesel Filter Element	<input checked="" type="checkbox"/>	
04	Lube Oil Level	<input checked="" type="checkbox"/>	ok
05	Water Level	<input checked="" type="checkbox"/>	ok
06	Fan Belt	<input checked="" type="checkbox"/>	ok
07	Air Filter Element & Clean	<input checked="" type="checkbox"/>	clean
08	Replace Air Filter Element Every 500 hrs.	<input checked="" type="checkbox"/>	
09	Clean Air Filter & Change Oil in Oilbath Type	<input checked="" type="checkbox"/>	
10	Alternator Drive Belt	<input checked="" type="checkbox"/>	ok
11	Oil Pressure	<input checked="" type="checkbox"/>	4.8 kg/cm ²
12	Water Temperature	<input checked="" type="checkbox"/>	} Normal
13	Exhaust Smoke	<input checked="" type="checkbox"/>	
14	Vibration	<input checked="" type="checkbox"/>	
15	Sound of Engine	<input checked="" type="checkbox"/>	
16	Battery Electrolyte Level	<input checked="" type="checkbox"/>	ok
17	Checked and retighten all fasteners	<input checked="" type="checkbox"/>	
18	Clean Thoroughly Gen. Set	<input checked="" type="checkbox"/>	
19	Voltage R Y B	<input checked="" type="checkbox"/>	420
20	Frequency Hz.	<input checked="" type="checkbox"/>	50.5
21	Load Amp. R Y B	<input checked="" type="checkbox"/>	No load

ENGINEERS REMARKS

CUSTOMERS REMARKS

Customers Name and Signature

Service Engineer's Signature



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 439

Dt. 24 / 6 / 2023

* एच.आर. पेल कॉमर्शियल कॉलेज
शिरपुर

जमिंदार देवभास क. सुस्ती चार्ज.

① मे. 2023 _____ 1050/-

PRINCIPAL
H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist. Dhule (M.S.) 425 408

प्र. पावरा सुरेलाल पुन्या
गाकोटे नं. 3 मिषवा



SUYASH D.G. SERVISING

Service Report

No. 493

Customer's Name H.R. Patel phasmanaga college Date of previous service 24/06/2023

Address Kabrand Naka, Phimpur

Running Hours _____

Engine Mahindra, 7 Mahindra

Date of Service to day _____

Engine Sr.No. _____

Running hours _____

Engine type _____

JS KMA D.G. Set

Sr. No.	Description	Checked & Found	Remarks
01	Change Lube Oil	<input checked="" type="checkbox"/>	} ok check.
02	Change Lube Oil Filter Element	<input checked="" type="checkbox"/>	
03	Change Diesel Filter Element	<input checked="" type="checkbox"/>	
04	Lube Oil Level	<input checked="" type="checkbox"/>	
05	Water Level	<input checked="" type="checkbox"/>	
06	Fan Belt	<input checked="" type="checkbox"/>	
07	Air Filter Element & Clean	<input checked="" type="checkbox"/>	
08	Replace Air Filter Element Every 500 hrs.	<input checked="" type="checkbox"/>	
09	Clean Air Filter & Change Oil in Oilbath Type	<input checked="" type="checkbox"/>	
10	Alternator Drive Belt	<input checked="" type="checkbox"/>	
11	Oil Pressure	<input checked="" type="checkbox"/>	4.6 kg/cm ²
12	Water Temperature	<input checked="" type="checkbox"/>	} No smell
13	Exhaust Smoke	<input checked="" type="checkbox"/>	
14	Vibration	<input checked="" type="checkbox"/>	
15	Sound of Engine	<input checked="" type="checkbox"/>	
16	Battery Electrolyte Level	<input checked="" type="checkbox"/>	
17	Checked and retighten all fasteners	<input checked="" type="checkbox"/>	
18	Clean Thoroughly Gen. Set	<input checked="" type="checkbox"/>	
19	Voltage R Y B	<input checked="" type="checkbox"/>	120
20	Frequency Hz.	<input checked="" type="checkbox"/>	50.5
21	Load Amp. R Y B	<input checked="" type="checkbox"/>	No load

ENGINEERS REMARKS

CUSTOMERS REMARKS

Customers Name and Signature

Service Engineer's Signature



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 461

Dt. 03/11/2023

Annual Maintenance Contract.

* लाय. आर. पेल कॉमर्शियल कॉलेज
शिरपुर

जनरल रेगुलर व इरस्टी चार्ज

① ऑक्टोबर - 2023 ————— 1050/-

PAID & CANCELLED

24/11/23

Principal

H.R.Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

BRI = 1050/-

TDS = 76/-

974/-

प्रो. पावरा सुरेलाल पुन्या

मा बाबागे चेड शिरपुर



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule

Pro.Surelal P. Pawara Mob.9850653429

No. 482

Dt. 11/01/2024

Annual Main. Contracts

BOOKING RECEIPT DATE

* राय. आर. पटेल कॉमर्शियल कॉलेज

शिरपुर

जानेवर रेकमाल व डुरुस्ती चार्ज

① जानेवर - 2023

1050/-

② डिसेंबर - 2023

1050/-

2100/-

PAID & CANCELLED

Bill = 2100/-

TDS = 21/-

2079.

प्रो. पावरा सुरेलाल पुन्या

मैत्र नावने चेड भिळगाड

Principal
H.R.Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist Dhule (M.S.) 425 405

01/01/24

482



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 453

Dt. 11/10/2023

Annual maintenance contract.

1. म. शा. पेठ कॉमर्सी कॉलेज

शिरपुर

जोसेफ डेवभाल व दुस्ती चार्ज

1. सप्टेंबर - 2023

1000/-

PAID & CANCELLED

Bill

PRINCIPAL

H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

प्रो. पावरा सुरेलाल पुन्या

या नावाचे पेठ मिळवा

18/10/23

10391



Cash/Credit Memo

SUYASH D.G. SERVSING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule

Pro.Surelal P. Pawara Mob.9850653429

No. 428

Dt. 18/8/2023

Annual Maintenance contracts

४ एच.आर.पॉल फॉर्मसी कॉलेज
शिरपुर

जनरेल रेकॉल व डुप्ली चार्ज

① जुन - 2023	1050/-
② जुलै - 2023	1050/-
PAID & CANCELLED	
	2100/-

13/8/23

PRINCIPAL

H. R. Patel Institute of Pharmaceutical
Education & Research,
Shirpur Dist / Dhule (M.S.) 425 408

प्रो. पावरा सुरेलाल पुन्या

या नावाचे चेक मिळवा



Cash/Credit Memo

SUYASH D.G. SERVISING

ALL D.G. MAINTAINANCE & D.G. ELECTRICAL WORK

10-B, Navkar Nagar, Karwand Naka, Shirpur, Dist.Dhule
Pro.Surelal P. Pawara Mob.9850653429

No. 442

Dt 20/9/2023

Annual Maintenance Contract.

* एच. आर. पटेल फॉर्मसी
कॉलेज शिरपुर

जनेरल देखभाल व इस्तीफा

1 ऑगस्ट - 2023

1050/-

PAID & CANCELLED

PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

प्रो. पावरा सुरेलाल पुन्या

या नावाचे लेख मिळवा.

13/10/23