



7.1.2. Environmental Consciousness and Sustainability and Divyangjan Friendly Initiatives

Information and facilities in institute to support and encourage disabled people

- Barrier free built environment with ramps for easy access to building
- e-vehicles (battery driven vehicle) to ferry divyangjan from main entrance of the campus to pharmacy wing
- Comfortable ramp facility for easy access, wide enough to support wheelchair-bound person
- State-of-the-art, fast elevators (with braille symbols) for easy access to classrooms, laboratories and other areas
- Specially designed and constructed washroom on each floor
- Wide enough corridors to further assist divyangjan in movement.
- Sick room/rest room is available for any emergency/discomfort
- Battery-driven wheelchair for emergency requirement for divyangjan
- Strategically placed signage for accessing washrooms
- Provision for providing special scribe for writing the exams (on request as per the govt. rules)
- Provision for enquiry and information (related to facilities for divyangjan) human assistance, reader, scribe
- Safety and security measure
- *Divyangjan will not be stopped or restricted to park her/his vehicle in parking, they will be allowed to park vehicle outside pharmacy wing.*
- College has software like NVDA, Braille blaster for the convenience for our commitment. Though not required so far, but still the institute can provides following free software (if need arises):
 - i. Braille Blaster
 - ii. Non-Visual Desktop Access (NVDA)



BrailleBlaster

BrailleBlaster is a braille transcription program developed by the American Printing House for the Blind to help transcribers provide blind students with braille textbooks.

Non Visual Desktop Access (NVDA)

Designed by the blind for the blind, NVDA is a freely available screen reader for the blind and people with vision problems.

Year-wise admission of divyangjan

Number of Divyang Students Admitted					
2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
00	00	00	00	03	00

Type of Divyangjan (2021-2022)

Sr. No.	Name of Student	Type of Disability
01	Patil Kaushal Vinod	Visual impairment in both eyes (40%)
02	Mali Sahil Sanjay	Hearing impairment in both ears (65%)
03	Thakare Kamini Anil	Physical impairment (54%)



Guidelines for appointing a scribe for Examination

To whomsoever it may concern

This is to certify that scribes for examination are available for disabled students on request as per government rules and guidelines of affiliating university. An amanuensis (scribe) can be appointed by undersigned for a person who is categorically disabled to write his/her examination on her/his own as per medical records/certificates of approved medical authority. While appointing a scribe following guidelines will be followed strictly:

- A scribe can be appointed for the candidate who is blind, not able to write the examination on her/his own.
- A candidate seeking the assistance of a scribe need to submit an application (see attached proforma) to Principal through examination in charge with following documents:
 - Medical certificate(s) from government medical officer or higher-grade hospital or a registered medical practitioner showing the inability of the candidate to write the examination with her/his own hand
 - No relation certificate – An undertaking by the student and scribe indicating that both have no relationship, with an authentication by the Notary.
 - Attested copies of testimonials of scribe
 - One A4 size paper hand written matter which is written by the scribe
 - Three recent passport size photos of the scribe attested by the department head
- Scribe must be of lower grade or rank (from education point of view) than the student and should not be studying in the same field (Pharmacy).
- The scribe should not be an employee of the institute where the examinations are to be conducted.
- As per the instructions of Principal, exam in charge shall arrange a suitable room for the candidate & scribe and appoint a room superintendent for the candidate who shall be changed daily.



Shri Vile Parle Kelavani Mandal's
INSTITUTE OF PHARMACY, DHULE
Approved by PCI, AICTE, DTE; Affiliated to DBATU, Lonere & MSBTE, Mumbai
Vision: To pursue excellence in pharmaceutical education and research to develop competent professionals.

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www.svkm-iop.ac.in

iopdhule@svkm.ac.in

- If the disabled candidate (temporarily disabled) requests to write the examination with her/his own hand then controller of examinations shall allow (on the recommendations of principal) to have an extra time (60 minutes for 3 hours examination i. e. 20 minutes per hour). For this the candidate have to submit an application to the principal (through the examination in charge) for getting extra time to write the examination, with required medical certificates along with the attested copies of such permission letters, if any, given earlier by any of the boards or universities in India.
- The permission given in the case of permanently disabled students shall be valid for the whole period of her/his study in the program, while in the case of temporary disability the facility extended shall be for the specific time period only.



Appendix I

Certificate regarding physical limitation in an examinee to write

This is to certify that; I have examined Mr./Ms./Mrs. _____
_____ (name of the candidate with disability), a person with
_____ (nature and percentage of disability as mentioned in the certificate of
disability), S/o/D/o _____ a resident of _____
(Village/District/State) and to state that he/she has physical limitation which hampers his/her
writing capabilities owing to his/her disability.

Signature

a Chief Medical Officer/Civil Surgeon/ Medical Superintendent of a
Government health care institution

Name & Designation

Place:

Date:

Note:

Certificate should be given by a specialist of the relevant stream/disability (e. g. Visual impairment - Ophthalmologist, Locomotor disability – Orthopaedic specialist /PMR).



Appendix II

Application format to be submitted by student seeking the assistance of a scribe (Letter of Undertaking for Using Own Scribe)

I _____, a candidate with _____ (name of the disability) appearing for the _____ (name of the examination) bearing Roll No. _____ at _____ (name of the centre) in the District _____, _____ (name of the State). My qualification is _____. I do hereby state that _____ (name of the scribe) will provide the service of scribe for the undersigned for taking the aforesaid examination.

I do hereby undertake that her/his qualification is _____. In case, subsequently it is found that her/his qualification is not as declared by the, undersigned and is beyond my qualification, I shall forfeit my right to the post and claims relating thereto.

(Signature of the candidate with Disability)

Place:

Date:



APPENDIX III

Scribe acceptance letter

I -----hereby express my willingness to be the reading/writing scribe for as the candidate is physically disabled. I have passed the matriculation examination and the certificates are enclosed herewith. My qualification is below the qualification of candidate and I am nor related to him in any manner.

Signature of the Candidate

Signature of the Scribe

Signature of the Principal



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Shri Vile Parle Kelavani Mandal's Institute of Pharmacy, Dhule., Maharashtra, India

Wheel Chair

Lat 20.870574°

Long 74.768215°

28/05/22 05:18 PM GMT +05:30

GPS Map Camera

Facilities in institute to support and encourage disabled people: Wheel Chair

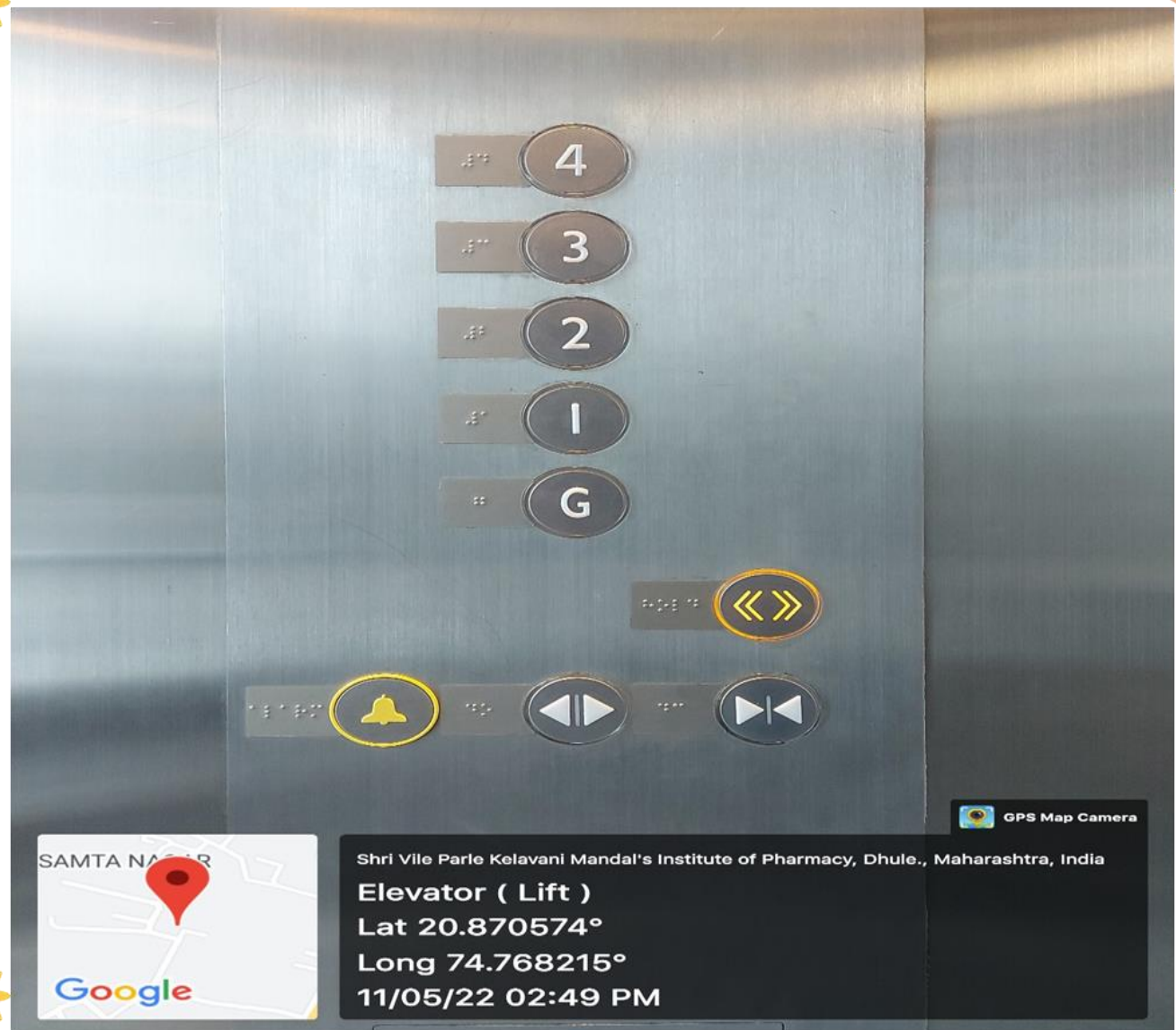


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Facilities in institute to support and encourage disabled people: Elevator

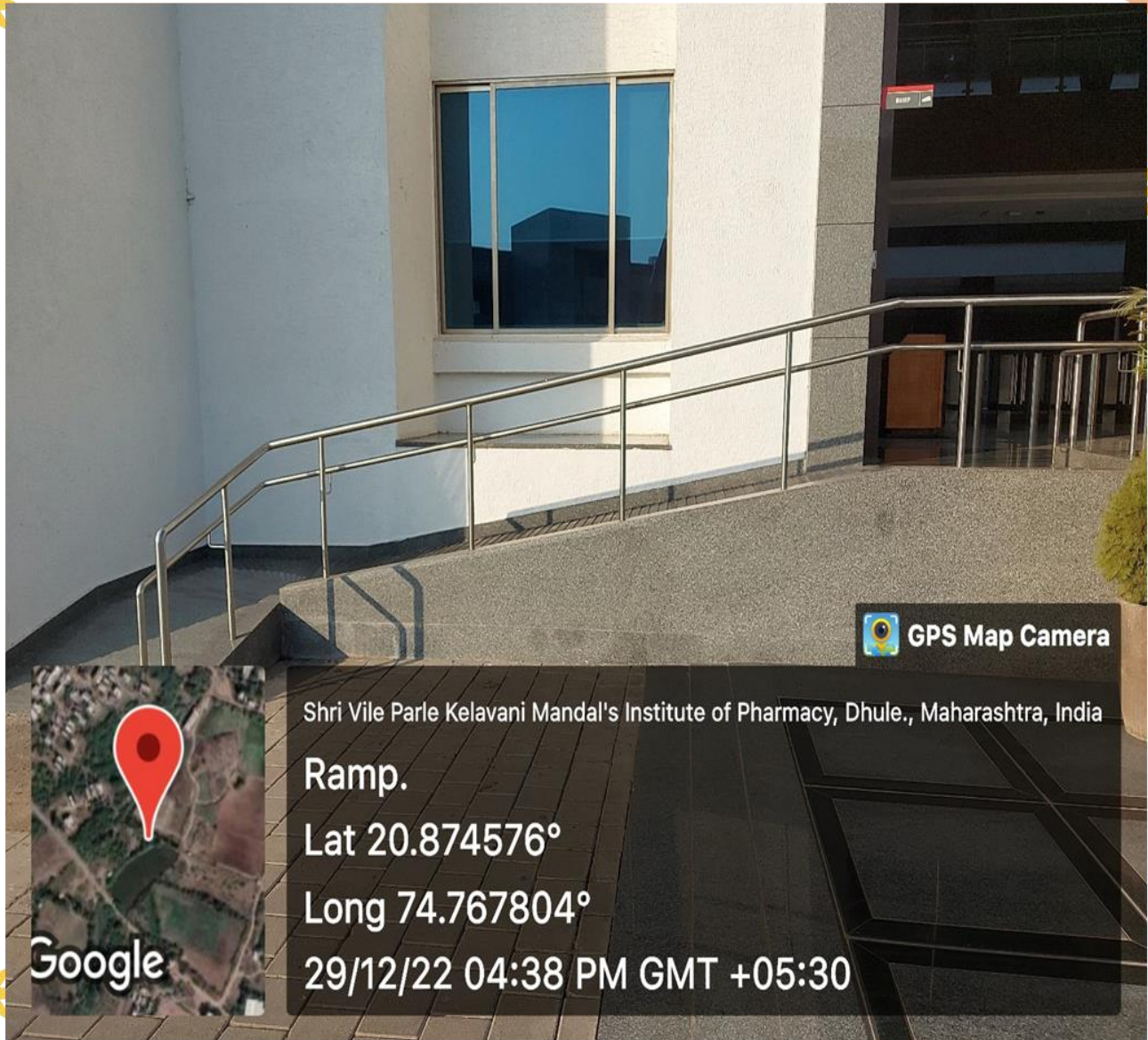


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Facilities in institute to support and encourage disabled people: Ramp



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GPS Map Camera

Shri Vile Parle Kelavani Mandal's Institute of Pharmacy, Dhule., Maharashtra, India

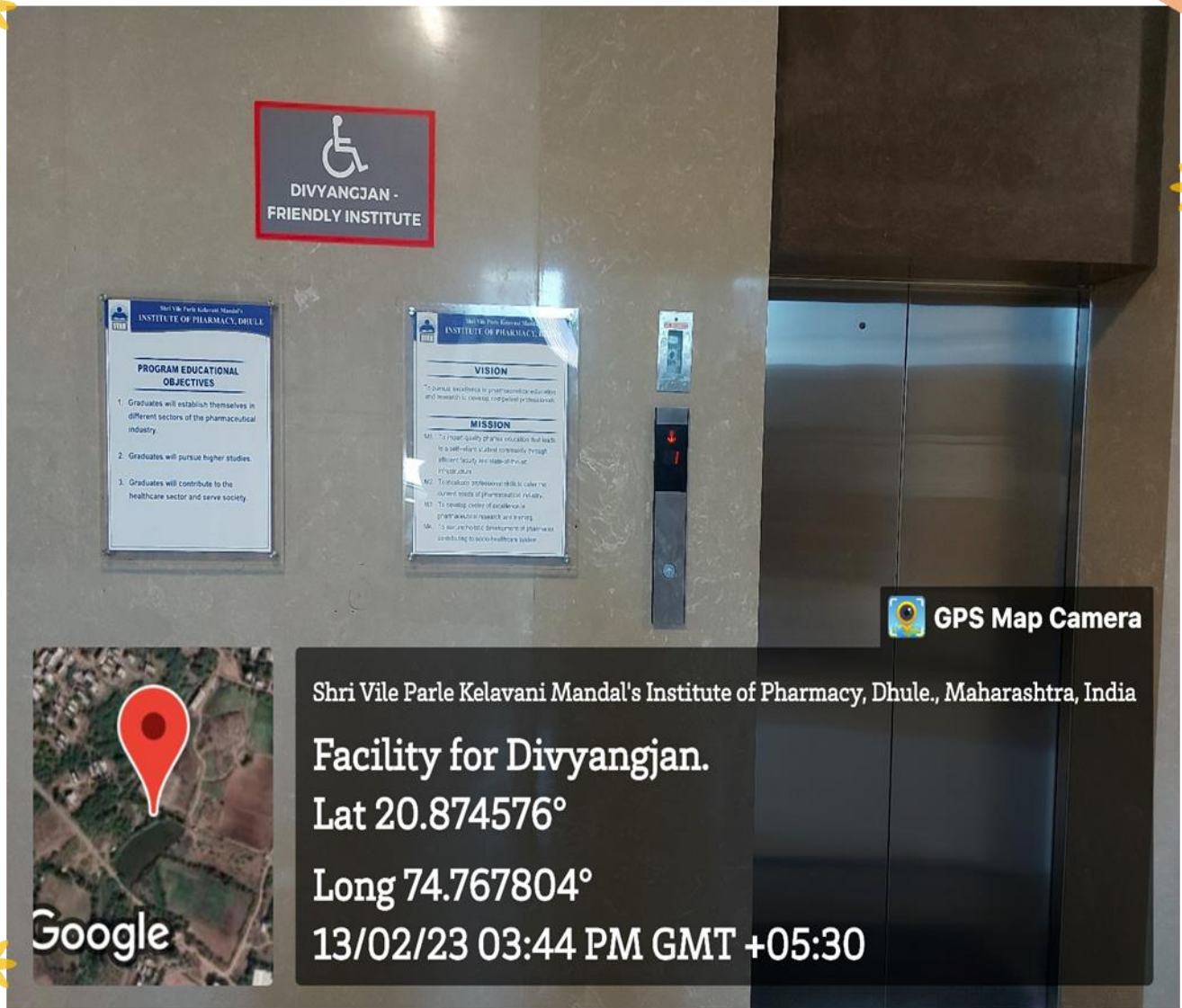
Initiatives for Divyangjan - Ramp.

Lat 20.874576°

Long 74.767804°

13/02/23 03:56 PM GMT +05:30

Facilities in institute to support and encourage disabled people: Ramp with Signage



Facilities in institute to support and encourage disabled people: Elevator with Signage



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Facilities in institute to support and encourage disabled people: Toilet with Signage



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Salient Features

- Legacy of SVKM, a 90-year-old brand in education
- Lowest fee (FRA 2022-2023)
- Access to over 4 million e books, e journals, 8000 books as per & beyond syllabus
- Curated, calibrated & credible amenities for an incredible output
- MoUs with pharma industries to further hone the skills of students
- Industrial innovation cell for small start ups
- Industry oriented high-end machine room & modern instrument room (total instrument of worth ₹ more than 30 million)
- Highly qualified, research oriented, competent, committed & proven faculty members
- Periodical organization/participation of/in national/international level seminars & conferences
- **Divyang-friendly building**
- A dedicated, research-oriented leadership who has been recently featured in world's top 2 % scientists.
- All M. Pharm. mentors are Ph. D. in their respective specializations with proven track record.
- Cumulative teaching & research experience of more than 75 years.
- Recently institute got an approval of research fund from ICMR, Govt. of India worth ₹ 3 million for exploring newer horizons for management of Alzheimer's disease.
- Lately institute received cutting edge computation tools (for AI-driven drug discovery) from NVIDIA, a global leader in artificial intelligence hardware & software
- Frequent filings of patents, publications in world recognized publishing houses like Elsevier, ACS, Taylor & Francis, Springer etc.

Ongoing research @ SVKM's IoP

1. Exploring the role of neuropeptides in the management of neurodegenerative disorders.
2. Formulation & development of nanogel for the treatment of psoriasis.
3. Novel formulation for inhaled drug administration.
4. Insilico study & synthesis of CYP1B1 inhibitors against breast cancer.

Opportunities after M. Pharm.

- Pharmaceutical Industries
- Government Organizations
- Team Manager in e-pharmacy etc.
- Business (industries, chain of pharmacies etc.)
- Ph. D.
- Academics
- Consultant
- Clinical Trial / CRO

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FOLLOW US: /svkmiopdhule

@ Placement Front



Our Recruiters



Research output @ SVKM	Value
Research grant fetched	₹ 4 Millions
Total patents filed & published	13
Total publications	85
Total no. of seed grant received for research in various domains	06



Association / Membership



* still counting

Facilities in institute to support and encourage disabled people: Advertisement Flyer



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Shri Vile Parle Kelavani Mandal's Institute of Pharmacy

Salient Features

- A jaw dropping infrastructure & trusted platform for getting unparalleled output in terms of quality education, research & professional competence
- Highly qualified, research oriented, competent, committed & proven faculty members with Ph.D. from Renowned Universities
- Ever-growing excellent research output from faculty members in terms of patents, publications and government funded projects

Divyang-friendly infrastructure with required facility

- research facilities to develop industry/business ready professionals to meet the challenges & need of society
- Smartboard enabled, air-conditioned classrooms & well-equipped laboratories for strengthening three domains of learning in students
- Access to large number of e-books, e-journals, close to 7000 books as per & beyond syllabus including self-help books, current affairs magazine, newspapers in Marathi, Hindi & English
- Local guardian system & 360-degree development of students right from day one.
- Highest GPAT qualifiers among DBATU affiliated institutions owing to weekly classes for GPAT, NIPER for PG admissions.
- MoUs with pharma industries to further hone the skills of students
- Pharma industry oriented high-end machine room & modern instrument room worth ₹ more than 30 million, for hands on training
- Ample of platforms & conducive environment to learn new set of skills & showcase talent at local & national level platforms like IPA, Avishkar etc.
- Fully safe & secure learning center for your daughters & sons
- Even before completing graduation, 50 students of VII semester (2021-2022) got placed in various companies.
- Faculty members keep up and reskilling themselves by enrolling in central government initiated programs like SWAYAM, ATAL, ARPIT, NPTEL, NITTT and others.

Placement

72 Placement offers in AY. 2020-21

50* Placement Offers in AY. 2021-22

3.6 LPA Highest Package

122* Total No. of Placement Offers

*2021 Counting

Excellent Result

Highest GPAT Qualifiers in DBATU

Vision

To pursue excellence in pharmaceutical education and research to develop competent professionals

Courses Offered

Pharmacy (DTE Code - 5448)

D. Pharm. INTAKE 60
CHOICE CODE : 544882310

B. Pharm. INTAKE 100
CHOICE CODE : 544882310

M. Pharm. (Proposed)

Pharmaceutics INTAKE 15

Pharmaceutical Quality Assurance INTAKE 15

Pharmaceutical Chemistry INTAKE 09

Pharmacology INTAKE 09

Association / Membership



Our Recruiters



Dhule Campus

Shri Vile Parle Kelavani Mandal Pursuing Excellence in Education

Institute of Pharmacy
DTE Code - 5448

Institute of Technology
DTE Code - 5449

Approved by : PCI, AICTE, New Delhi, Govt. of Maharashtra (DTE), Mumbai
Affiliated to DBATU, Lonere, MSBTE Mumbai



Reach us at:



Contact us:

(IOT) 9425685966 / 9764405069
www.svkm-iot.ac.in, iotdhule@svkm.ac.in

(IOP) 9158947999 / 9766463845
www.svkm-iop.ac.in, iopdhule@svkm.ac.in

IOT : //svkmiotdhule

IOP : //svkmiopdhule

Survey Number 499, Plot no. 01, Behind Gurudwara,
Mumbai Agra Road, Dhule, Maharashtra - 424001

Facilities in institute to support and encourage disabled people: Advertisement Flyer



SVKM's

Institute of Pharmacy, Dhule
strongly believes in & practices



“Diversity & Inclusivity”

Diversity makes us stronger, smarter, & more innovative.

Amenities/provisions for differently-abled person (Divyangjan)

- Barrier free environment with ramps
- Availability of e-vehicles
- State-of-the-art fast elevators (with braille symbols)
- Specially designed & constructed washroom
- Wide enough corridors to further assist in navigation
- Sick room/rest room
- Battery-driven wheelchair
- Strategically displayed signage

Respect & give priorities to differently abled person (Divyangjan)

Facilities in institute to support and encourage disabled people: Awareness

Remote-control wheelchairs for differently-abled (Divyangjan) people bill

THE HEALTH STORE

SHOP NO 2, MASALAWALA APT, JUHU LANE, ANDHERI WEST, MUMBAI-58. PH : 26715786

Customer SVKM's Institute of Pharmacy
Address Sr.499,Beside Gurdwara,NH 3,
 Behind Hotel Zankar,Dist.
 Dhule, Pin - 424001
 09821163158

Inv-No 00029822
Date 11-Apr-17

Doctor CASH

Quantity	Packing	Description	Mfg	Batch-No	ExpDt	Rate	Value
1	x BLACK	MHL 1007 POWER WH/HE		110417	/	75000	75000

D.L.Nos.
 VAT TIN No.27490934322V W.E.F 24.09.2012 27490934322C W.E.F 24.09.20.
Amount 75000
Less
Net 75000

For THE HEALTH STORE

SVKM's INSTITUTE OF PHARMACY, DHULE
 Inword No. 56/14
 Date. 14-4-17
Bellum
 14-4-17 Sign.

SVKM's INSTITUTE OF PHARMACY, DHULE
 Material Received & Used
 Date. Dh/Pharm/16-17/0027
 P.O. Date. 6-4-17
Bellum
 14-4-17 Date



ATTESTED BY ME
N. B. Sharma
 16/04/17
NARESH B. SHARMA
 ADVOCATE & NOTARY
 127, Adarsh Nagar, Shirpur,
 Tal. Shirpur, Dist. Dhule - 425 405. (M.S.)

Pharmacy College.

TAX INVOICE



Registered Office:
 MITSUBISHI ELEVATOR INDIA PVT.LTD.
 Plot No. 59-63 & 65-71 KIADB Industrial Area, Vemagal, Kolar Taluk & District 563102
 Karnataka India, Tel + 91 80 46480666 / 777, URL: http://www.mitsubishielevator.in
 PAN No: AAICM1338G, CIN: U29300KA2012PTC107614, TAN No: CHEM13980B

Seller:
 Mitsubishi Elevator India Private Limited
 401, 4th Floor, Kamia Executive Park Premises Co-Op Society Ltd, J.B. Nagar, Of, Andheri
 Kurlia Road, Near J.B Nagar Metro station, Andheri(E) MUMBAI, MAHARASHTRA 400059
 India
 GSTIN: 27AAICM1338G1ZJ IEC Code: 0412029626

Bill to Party:
 SVKM - NMIMS DHULE
 SURVEY NO. 499, NR. GURUDWARA,
 BEHIND HOTEL ZANKAR PALACE 424001
 DHULE India
 GSTIN: 27AABTS8228H1Z8
 PAN NO: AABTS8228H
 Place of supply Maharashtra state code: 27

Ship to Party:
 SVKM - NMIMS DHULE
 SURVEY NO. 499, NR. GURUDWARA,
 BEHIND HOTEL ZANKAR PALACE 424001
 DHULE India
 GSTIN: 27AABTS8228H1Z8
 PAN NO: AABTS8228H
 Place of supply Maharashtra state code: 27

Invoice No	82019918
Document No	82019918
Invoice Date	11.08.2022
Reverse Charge Applicable	NO
Sales Order No	IM21355002
WO/PO Number	8000007146 dtd. 15.02.2022
Category	B2B
WO/PO Date	15.02.2022
Delivery Order No	
Place Of Supply	Maharashtra
State Code	27
Terms of Delivery	
Mode Of Transport	
Transporter	
Vehicle No	
LR Number	
RA Bill No	
Contract Value	8898306.00
IGST On Intra Supply	No
IS Service	No

S.no	Description of Invoice	HSN / SAC Code	Terms of Pmt %	Unit No	QTY	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Taxable Value (Rs.)	
1	ADVANCE UPON SIGNING THE CONTRACT	995466	10.00	PE 2	1.000	4,449,153.00	10.00	444,915.30	0.00	444,915.30	
2	ADVANCE UPON SIGNING THE CONTRACT	995466	10.00	PE 4	1.000	4,449,153.00	10.00	444,915.30	0.00	444,915.30	
Total								8,898,306.00		889,830.60	
Total											889,830.60
											SGST @ 9.00 % : 80,084.76
											CGST @ 9.00 % : 80,084.76

Notify and send all documents to :
 Mitsubishi Elevator India Pvt. Ltd.
 Remarks:

Project Site: NMIMS PHARMACY COLLEGE_MUMBAI

Contact Person/Location/Tel:

Ack No: 122213911743691
 Ack Date: 2022-08-11 16:06:00
 Contract No./Project No/Name: IM21355002

IRN NO: 1be92bcbe188df27fa11a09
 bcb6fca91489d2fa5ee9e0
 17fbbd89f9c98c4a1

ORIGINAL FOR RECEIPT

Invoice Value (In Words): Rupees Ten Lakh Fifty Thousand Only

Grand Total 1,050,000

Project Engineer
 Shri Vile Parnekar Bandra's
 Dhule Campus



Changes for the Better

Registered Office:

MITSUBISHI ELEVATOR INDIA PVT.LTD.
Plot No: 59-63 & 65-71 KIADB Industrial Area, Vermagal, Kolar Taluk & District 563102
Karnataka India, Tel + 91 80 46480666 / 777 URL: http://www.mitsubishielevator.in
PAN No:AAICM1338G, CIN:U29300KA2012PTC107614, TAN No:CHEM13980B

Seller:

Mitsubishi Elevator India Private Limited
401, 4th Floor, Kamla Executive Park Premises Co-Op Society Ltd, J.B. Nagar, Off. Andheri
Kurla Road, Near J.B Nagar Metro station, Andheri(E) MUMBAI, MAHARASHTRA 400059
India
GSTIN:27AAICM1338G1ZJ IEC Code:0412029626

Bill to Party:

SVKM - NMIMS DHULE
SURVEY NO. 499, NR. GURUDWARA,
BEHIND HOTEL ZANKAR PALACE 424001
DHULE India
GSTIN:27AABTS8228H1Z8
PAN NO:AABTS8228H
Place of supply:Maharashtra state code:27

Ship to Party:

SVKM - NMIMS DHULE
SURVEY NO. 499, NR. GURUDWARA,
BEHIND HOTEL ZANKAR PALACE 424001
DHULE India
GSTIN:27AABTS8228H1Z8
PAN NO:AABTS8228H
Place of supply:Maharashtra state code:27

Terms and Conditions:

1. Payment shall be made within 7 days from the date of invoice.
2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month.
3. Payment should be made by NEFT/RTGS Transfer only in favour of MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED

Bank Name : BNP Paribas Bank
IFSC Code No : BNPA0009067
Account No : As per shared virtual account number (VAN No).

TAX INVOICE

Invoice No	82019918
Document No	82019918
Invoice Date	11.08.2022
Reverse Charge Applicable	NO
Sales Order No	IM21355002
WO/PO Number	8000007146 dtd. 15.02.2022
Category	B2B
WO/PO Date	15.02.2022
Delivery Order No	
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Terms of Delivery	
Mode Of Transport	
Transporter	
Vehicle No	
LR Number	
RA Bill No	
Contract Value	8898306.00
IGST On Intra Supply	No
IS Service	No

IRN NO: 1be92bcbe188df27fa11a09
bc6cfca91499d2fa6ee9e0
17fbbd899fc98c4a1

Ack No:122213911743691

Ack Date:2022-08-11 16:06:00

Contract No/Project No/
Name:IM21355002

Project Site: NMIMS PHARMACY
COLLEGE_MUMABI

Contact Person/Location/Tel:

Notify and send all documents to :
Mitsubishi Elevator India Pvt. Ltd.
Remarks:

For MITSUBISHI ELEVATOR
INDIA PVT LTD

Sudhir Digitally signed
by Sudhir Sheny
Date: 2022.08.11
Sheny 17:10:38 +05'30'
Authorised Signatory

ORIGINAL FOR RECEIPT



14/05/19

Duplicate copy, Already certificate Issued on 14/05/19

gleeds

Job No.: MUM/027 RAB and date RA-01 and 16/08/2019
 Project: SVKM'S Pharmacy College, Dhule
 Client Name: Shri Vile Parle Kelavani Mandal
 Vendor Name: Mitsubishi Elevator India Pvt. Ltd. Invoice No.: 82010904 dated - 29.03.2019
 PO No.: 800002119 dated - 19.09.2018

DOCUMENTS CHECKLIST

Sr. No.	Description	Attached	Not Attached (See remarks)	Not Applicable	Remarks
1	Bill Inward Slip	✓			
2	Purchase Order Copy	✓			
3	Gleeds Certification (COP, Abstract, Bill summary, MB)	✓			
4	Quality Certificate				
5	Original Tax Invoice	✓			
6	Original Delivery Challan				
7	Transportation Slip (if Required)				
8	FAS (Final Account Statement)				
9	Loading/Unloading Debit Vouchers Issued by SVKM Site Representative				
10	Credit/Debit Note				
11	Warranty certificate				
12	Applicable Test certificates				
13	JMR Signed Copy with level Sheets				
14	Material Gate Entry Challans				
15	Installation Certificate				
16	Reconciliation Details				
17	Backup Documents/ Drawings				
18					
19					
20					

Gleeds Consulting
Pvt. Ltd.

Telephone: +91 2265550678

International
Management &
Construction Consultants

gleeds

02, E Square Building,
Subhash Road, Vile Parle(E)
Mumbai - 40 0057
Maharashtra, India.

www.gleeds.com

SVKM Ref: W.O.- 8000002119 dated 19.09.2018

Date: 16th August, 2019

To

Director,
Shri Vile Parle Kelvani Mandal,
10th Floor, NMIMS Building, Bhaktivedanta Swami Marg,
Vile Parle (W), Mumbai.

For the attention of Mr. Ishwar Patil

Dear Sir,

Valuation Certificate RA-01 for M/S Mitsubishi Elevator India Pvt. Ltd. – SVKM Dhule University – Elevator's Works

We have the pleasure in enclosing herewith our Valuation Certificate RA-01 towards SVKM ref: W.O.- 8000002119 dated 19.09.2018 **for the amount of INR 0.00 (INR Zero only including taxes)** for the above contract.

Please note that this certificate represents the value of completed work and materials at the valuation date.

Please note that, the total advance paid to vendor is INR 9,34,029.00 & we recovering amount INR 9,34,029.00 for this bill.

Please note that amount certified for payment is inclusive of Taxes. Please check for all the necessary tax deductions and any previous payments made to the vendor required before making payment.

We trust that you will find the above in order and shall be pleased to provide you with any further information that you may require.

Yours faithfully,

For Gleeds Consulting (I) Pvt. Ltd;

Vishal Shah, MRICS, CCP

Director

Job No : MUM/027

Title: Certificate of Payment

Date: 16-August-2019

gleeds

Gleeds Consulting (India) Pvt. Ltd

Client	SHRI VILE PARLE KELAVANI MANDAL'S		
Project Title	SVKM'S Pharmacy College, Dhule		
Contractor's Name:	Mitsubishi Elevator India Pvt. Ltd.		
Contractor's Address:	502, 5th Floor Rustonjee Natraj Tower Andheri - Kurla Road Andheri (East), Mumbai - 400059, Maharashtra.	RAB and date	RA-01 and 16/08/2019
		Invoice/ Payment Application Ref.:	82010904 dated - 29.03.2019
		Valuation Month:	Aug-19
Works Package:	SVKM'S Pharmacy College - Elevator's Works	Currency:	INR
Contract / Wo Reference:	8000002119 dated - 19.09.2018	Original & Amendment WO Date:	19-Sep-2018
Advance Payment Sec. Amount/BG No	GTO-716-089044-103 dated - 15/11/2018	Expiry Date:	31-Aug-19
Performance Security Amount / BG No	NA	Expiry Date:	NA
Contract Sum:	9,340,287.64	Commencement Date:	29-Mar-2019
Approved Variations:	-	Planned Completion Date:	
Items Paid On-account:	-	EOT Granted (days):	-
Revised contract Sum:	9,340,287.64	Revised completion Date:	-

PAYMENT DETAILS

	Contract Sum	Certified		
		Previous	Current	Cumulative
1 Gross Work Completed	7,915,498.00	-	791,549.80	791,549.80
2 Taxes @ 18%	1,424,789.64	-	142,478.96	142,478.96
3 GROSS VALUE OF WORK (inclusive of taxes)	9,340,287.64	-	934,028.76	934,028.76
4 Payments for				
a Add for Mobilization Advance Payment		N/A	N/A	N/A
b Add for Advance Payment for L/C		N/A	N/A	N/A
c Add for secured advance		N/A	N/A	N/A
d Add for Basic Price Variation		N/A	N/A	N/A
e Add for Release of Retention		N/A	N/A	N/A
5 Deductions for				
a Recovery of Advance Payment		-	(934,029)	(934,029)
b Recovery of Sec. Advance Payment		N/A	N/A	N/A
c Recovery of Adhoc Payment		N/A	N/A	N/A
d Deductions as per PM instruction-Annexure I		N/A	N/A	N/A
e Retention withheld		N/A	N/A	N/A
f Debit Notes (If any)		N/A	N/A	N/A
g Electrical Charges		N/A	N/A	N/A
h Recovery against Royalty		N/A	N/A	N/A
TOTAL	9,340,287.64	-	-	-
		Less: PREVIOUS CERTIFIED; To be checked by SVKM Accounts on the actual amounts paid OTHERWISE. (Note - Amount without deduction of TDS)		
		Amount due for this Certificate : RA-01 (Note-Amount Without deduction of TDS)		

Amount in words: INR Zero only including taxes

For Gleeds Consulting (India) Pvt. Ltd

For Shri Vile Parle Kalyani Mandal's

Job No: MUM007
 Project Name: SANKI'S Pharmacy College, Dhule
 Client: Shri. Vile Parne, Kalyani Mandali
 Date: 28-Mar-19
 Payment Summary
 Vendor: Mitsubishi Elevators India Pvt. Ltd.
 Address: 502, 5th Floor, Fluorocarbon, Aushan,
 Kurli Road, Andheri (East), Mumbai - 400056
 Package: SANKI'S Engineering College

RA Bill No.: RA01 and 16032019
 Invoice No.: 8201996 dated: 29.03.2019
 Invoice Date: 28-Mar-19
 WO Ref: 800002119 dated: 19.09.2018
 WO -1 Ref: NA

Code	Item Description	CONTRACT		Unit	Qty	Rate	Disc %	Disc Amt	Previous Claim		Current Claim		Previous Claim		Current Claim		SC Credited		Pre Information		Remarks		
		Qty	Amount						Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount	Qty	Amount		Qty	Amount
1	Elevator - Passenger Elevators PE1 & PE3	EA	2,000	3,957,744.00	0.00%	3,957,744.00	0.00%	791,549.80	2,000	791,549.80	2,000	791,549.80	2,000	791,549.80	2,000	791,549.80	2,000	791,549.80	2,000	791,549.80	2,000	791,549.80	
	10% Upon Signing The Contract	EA	2,000	395,774.40	0.00%	395,774.40	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5,840,848.00	
	70% Before Commencement of Manufacturing	EA	2,000	2,770,424.30	0.00%	2,770,424.30	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	395,774.90	
	8% on Completion of Entrance & Cabin	EA	1,000	197,887.45	0.00%	197,887.45	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	395,774.90	
	10% on Testing & Commissioning	EA	1,000	197,887.45	0.00%	197,887.45	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	395,774.90	
	10% on Handing Over	EA	1,000	395,774.90	0.00%	395,774.90	0.00%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	791,549.80	
	Sub Total *							7,915,508.00		7,915,508.00		7,915,508.00		7,915,508.00		7,915,508.00		7,915,508.00		7,915,508.00		7,915,508.00	
	Taxes																						
	CST @ 6%							474,930.88		474,930.88		474,930.88		474,930.88		474,930.88		474,930.88		474,930.88		474,930.88	
	SGST @ 1%							79,155.08		79,155.08		79,155.08		79,155.08		79,155.08		79,155.08		79,155.08		79,155.08	
	Total For Taxes *							554,086.04		554,086.04		554,086.04		554,086.04		554,086.04		554,086.04		554,086.04		554,086.04	
	Total Invoice (including Taxes)							8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04	
1	Deduction As per Contract							-		-		-		-		-		-		-		-	
2	Retention @ 5%							-		-		-		-		-		-		-		-	
	Retentions against Retainage							-		-		-		-		-		-		-		-	
	Total For Deductions *							-		-		-		-		-		-		-		-	
	GP And Total *							8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04		8,469,594.04	

S. J. Jansen
 19/08/19

Job No: MUM/027

Project Title SVKM'S Pharmacy College, Dhule

Client: Shri Vile Parle Kelavani Mandals

Title: Quantity Abstract

Date: 16-August-2019

Sr NO	ITEM DESCRIPTION	UNIT	As per PO 800002119	CERTIFIED		TOTAL QTY	BALANCE QTY	REMARKS
				QTY	RAB 01			
1	Elevator - Passenger Elevators PE1 & PE3							
	10% Upon Singing The Contract	EA	2.000	2.000		2.00	0.00	
	70% Before Commencement of Manufacturing	EA	2.000			0.00	2.00	
	5% on Completion of Entrance & Cabin	EA	2.000			0.00	2.00	
	5% on Testing & Commissioning	EA	2.000			0.00	2.00	
	10% on Handing Over	EA	2.000			0.00	2.00	

[Signature]
19/08/19

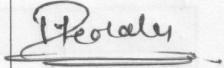

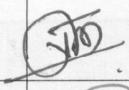
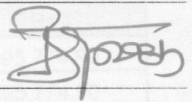
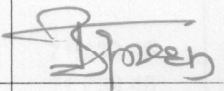
Checked by GC

[Signature]
Approve by SVKM

copy, Already certificate issued on 14/05/19

Project Bills Inward Slip

No. : **931**

Date	Activity	Name	Signature
14.08.2019	Bill Received At Site	Ms.Nilam N. Deotalu	
29.03.2019	Date Of Invoice	82010904	
14.08.2019	Receipt By Project	Mr.Ishwar P. Patil	
19.09.2018	Purchase Order Date	8000002119	
14/08/19	Bill Send To QS	Mr.Yogesh T. Mali	
16/08/19	Certified By QS-	Mr.Jignesh S. Borse	
	Certified by Arch/PMC	Blank	
19/08/19	QS- Bill Send To Site Person	Mr.Jignesh S. Borse	
	Certified By LP Members		
	MIGO Date		
	MIRO Date		
	Bill Received At HO		
	Certified By MC Members		
	Bill Send To QS Signature		
	Received With Signature		
	Submitted To Account Department		

**MITSUBISHI
ELECTRIC**

Changes for the Better

MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED

502, Natraj, 5th Floor, Andheri Kurla Road, Andheri (E), Mumbai - 400 069.
Tel : +91 22 6117 7222, Email : infomumbai@mitsubishielevator.in

CIN : U29300KA2012PTC107614
P.F. NO. : TN/MAS/85476/000
E.S.I NO. : 35511049960010699

GST REGN. NO. : 27AAICM1338G1ZJ
PAN NO. : AAICM1338G

TAX INVOICE

Customer Name and Address :
Ms. SHRI VILEPARLE KELAVANI MANDAL
SHRI BHIDAS MAGANLAL
SABHAGRIH BUILD BHAKTIVEDANTA
SWAMI MARG, JUHU SCHEME, VILE PARLE (W),
400056 MUMBAI-MUMBAI
INDIA

Invoice No : 82010904
Invoice Date : 29.03.2019
HSN/SAC Code : 995466
W.O Number : 8000002119
W.O Date : 19.09.2018
Contract No : IM18183002
Customer GSTIN No : 27AABTS8228H1Z8
Customer PAN No : AABTS8228H
R A Bill No :

Place of Supply : Maharashtra **State Code :** 27
Project Site at: SVKM PHARMACY COLLEGE

Description of Invoice	Terms of Pmt %	Unit No	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Current Bill Amt (Rs.)
ADVANCE ALONG WITH ORDER	10.00	PE1	3,957,749.00	10.00	395,774.90	0.00	395,774.90
ADVANCE ALONG WITH ORDER	10.00	PE3	3,957,749.00	10.00	395,774.90	0.00	395,774.90
Total			7,915,498.00		791,549.80	0.00	791,549.80

SGST @ 9.00 % 71,239.48
CGST @ 9.00 % 71,239.48

Total Invoice Value 934,029

(Rupees Nine Lakh Thirty Four Thousand Twenty Nine Only)

Terms and Conditions:

1. Payment shall be made within 7 days from the date of invoice.
2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month.
3. Payment should be made by A/c Payee cheque/Pay Order/DD only in favour of 'MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED' or NEFT/RTGS Transfer.

Bank Name : HDFC Bank
IFSC Code No : HDFC0004841
Account No : 24617630000101

Project Engineer
Shri Vile Parle Kelavani Mandal's
Dhule Campus

For MITSUBISHI ELEVATOR INDIA PVT LTD


Authorised Signatory

**Shri Vile Parle Kelavani Mandal's**

SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Work Order

Page 1 of 2

Vendor : 501041 MITSUBISHI ELEVATOR INDIA PVT LTD 502, 5th Flr Rustomjee Natraj Tower Andheri - Kurla Road Andheri (East) Mumbai 400059 Maharashtra Tel. No. : 022-61177222 GST No. : 27AAICM1338G1ZJ	PO No. : 8000002119 PO Date : 19.09.2018 Your Reference : Ref:21.08.18 Project : SVKM's Pharmacy College WBS : S-D.04.02.04.04.06 Network : 5000541/1160	Delivery Address : Pham store Dhule Submitted by Mr.Tanuj P Total Amt : INR 9,340,287.64
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Dear Sir / Madam,
 Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	Passenger Elevators					
10	Service No. Passenger Elevator PE1 & PE3 SAC Code. 9954	EA	2	3,957,749.00		7,915,498.00
	CGST @ 9 %					712,394.82
	SGST @ 9 %					712,394.82
Amt. in words : Rupees Ninety Three Lakh Forty Thousand Two Hundred Eighty Seven & Paise Sixty Four Only					Total :	9,340,287.64

Commercial Terms & Conditions :

Payment terms :
 Inco Terms : Free Dely.at Institute
 Warranty :
 AMC Period : To

Delivery Address:SVKM's PRIVATE UNIVERSITY, DHULE
 CAMPUS(Pharmacy Building)Survey No. 499,Near
 Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra
 Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424
 001Mr.Narendra- 8483016908/ Mr.Yogesh Mali-89753213

Handwritten Signature
 19/9

AMC Service Conditions :**Details of Installation and Commissioning :****Penalty for Breach of Contract:**

Any Other terms : Payment and other terms as per Work Order.

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's

SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42355556
Fax No. :
Email : sujay.deshmukh@svkm.ac.in
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8

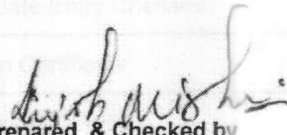
Work Order

Page 2 of 2

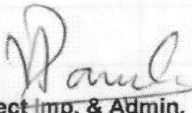
Vendor : 501041 MITSUBISHI ELEVATOR INDIA PVT LTD 502, 5th Flr Rustomjee Natraj Tower Andheri - Kurla Road Andheri (East) Mumbai 400059 Maharashtra Tel. No. : 022-61177222 GST No. : 27AAICM1338G1ZJ	PO No. : 8000002119 PO Date : 19.09.2018 Your Reference : Ref:21.08.18 Project : SVKM's Pharmacy College WBS : S-D.04.02.04.04.06 Network : 5000541/1160	Delivery Address : Pham store Dhule Submitted by Mr.Tanuj P Total Amt : INR 9,340,287.64
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Terms & Conditions : ---

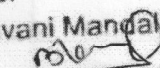
- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.


Prepared & Checked by

Advisor to President


Director - Project Imp. & Admin.
19/9

For and on behalf of
Shri Vile Parle Kelavani Mandal
Authorised Signatory


20/09/19
Jagdish B. Parikh



Job No : MUM/027

RAB and date: RA-02 and 04/10/2019

Project: SVKM'S Pharmacy College, Dhule

Client Name: Shri Vile Parle Kelavani Mandal

PMC:

PO No.: 800002119 dated - 19.09.2018

Vendor: Mitsubishi Elevator India Pvt. Ltd.

Invoice No.: 8201905 dated - 09.09.2019

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DOCUMENTS CHECKLIST

Sr. No.	Description	Attached	Not Attached (See remarks)	Not Applicable	Followup for required documents		Remarks
					Email sent	Calls done	
1	Bill Inward Slip	Attached					
2	Purchase Order Copy	Attached					
3	Gleeds Certification (COP, Abstract, Bill summary, MB)	Attached					
4	Quality Certificate		Not attached				
5	Original Tax Invoice (Original for recipient)	Attached					
6	Original Delivery Challan		Not attached				
7	Transportation Slip (if Required)	Attached					
8	FAS (Final Account Statement)		Not attached				
9	Loading/Unloading Debit Vouchers Issued by SVKM Site Representative		Not attached				
10	Credit/Debit Note		Not attached				
11	Warranty certificate			Not Applicable			
12	Applicable Test certificates			Not Applicable			
13	JMR Signed Copy with level Sheets			Not Applicable			
14	Material Gate Entry Challans		Not attached				
15	Installation Certificate		Not attached				
16	Reconciliation Details		Not attached				
17	E-way Bill	Attached					
18	Statutory Documents / Labour Compliance / Insurance		Not attached				
19	Location Plan of work done						

**Gleeds Consulting
(India) Pvt. Ltd.**

Telephone: +91 2265550678

*International
Management &
Construction Consultants*

gleeds

402, E Square Building,
Subhash Road, Vile Parle(E)
Mumbai - 40 0057
Maharashtra, India.

www.gleeds.com

SVKM Ref: W.O.- 8000002119 dated 19.09.2018,

Date: 04th October, 2019

To

Director,
Shri Vile Parle Kelvani Mandal,
10th Floor, NMIMS Building, Bhaktivedanta Swami Marg,
Vile Parle (W), Mumbai.

For the attention of Mr. Ishwar Patil

Dear Sir,

Valuation Certificate RA-02 for M/S Mitsubishi Elevator India Pvt. Ltd. – SVKM Pharmacy College, Dhule– Elevator's Works

We have the pleasure in enclosing herewith our Valuation Certificate RA-02 towards SVKM ref: W.O.- 8000002119 dated 19.09.2018 **for the amount of INR 0.00 (INR Zero only including taxes)** for the above contract.

Please note that this certificate represents the value of completed work and materials at the valuation date.

Please note that, the Advance Paid to Vendor is INR 65,38,201.00 & We Recovering Amount INR 65,38,201.00 from this bill.

Please note that amount certified for payment is inclusive of Taxes. Please check for all the necessary tax deductions and any previous payments made to the vendor required before making payment.

We trust that you will find the above in order and shall be pleased to provide you with any further information that you may require.

Yours faithfully,

For Gleeds Consulting (I) Pvt. Ltd;

Vishal Shah, MRICS, CCP

Director

Job No : MUM/027

Certificate No. : Dhule/Pharmacy/19-20/0024

Title: Certificate of Payment

Date: 04-October-2019

gleeds

Gleeds Consulting (India) Pvt. Ltd

Client	SHRI VILE PARLE KELAVANI MANDAL'S		
Project Title	SVKM'S Pharmacy College, Dhule		
Contractor's Name:	Mitsubishi Elevator India Pvt. Ltd.		
Contractor's Address:	502, 5th Floor Rustonjee Natraj Tower Andheri - Kurla Road Andheri (East), Mumbai - 400059, Maharashtra.	RAB and date	RA-02 and 04/10/2019
		Invoice/ Payment Application Ref.:	82010905 dated - 09.09.2019
		Valuation Month:	Oct-19
Works Package:	SVKM'S Pharmacy College - Elevator's Works	Currency:	INR
Contract / Wo Reference:	8000002119 dated - 19.09.2018	Original & Amendment WO Date:	19-Sep-2018
Advance Payment Sec. Amount/BG No	GTO-716-089044-103 dated - 15/11/2018	Expiry Date:	31-Aug-19
Performance Security Amount / BG No	NA	Expiry Date:	NA
Contract Sum:	9,340,287.64	Commencement Date (PO Date):	19-Sep-2018
Approved Variations:	-	Planned Completion Date:	
Items Paid On-account:	-	EOT Granted (days):	-
Revised contract Sum:	9,340,287.64	Revised completion Date:	-

PAYMENT DETAILS

	Contract Sum	Certified			
		Previous	Current	Cumulative	
1	Gross Work Completed	7,915,498.00	791,549.80	5,540,848.60	6,332,398.40
2	Taxes @ 18%	1,424,789.64	142,478.96	997,352.74	1,139,831.72
3	GROSS VALUE OF WORK (inclusive of taxes)	9,340,287.64	934,028.76	6,538,201.34	7,472,230.12
4	Payments for				
a	Add for Mobilization Advance Payment		N/A	N/A	N/A
b	Add for Advance Payment for L/C.		N/A	N/A	N/A
c	Add for secured advance		N/A	N/A	N/A
d	Add for Basic Price Variation		N/A	N/A	N/A
e	Add for Release of Retention		N/A	N/A	N/A
5	Deductions for				
a	Recovery of Advance Payment		(934,029)	(6,538,201)	(7,472,230)
b	Recovery of Sec Advance Payment		N/A	N/A	N/A
c	Recovery of Adhoc Payment		N/A	N/A	N/A
d	Deductions as per PM instruction-Annexure I		N/A	N/A	N/A
e	Retention withheld		N/A	N/A	N/A
f	Debit Notes (If any)		N/A	N/A	N/A
g	Electrical Charges		N/A	N/A	N/A
h	Recovery against Royalty		N/A	N/A	N/A
	TOTAL	9,340,287.64			

Less: PREVIOUS CERTIFIED, To be checked by SVKM Accounts on the actual amounts paid OTHERWISE. (Note - Amount without deduction of TDS)

Amount due for this Certificate : RA-02 (Note-Amount Without deduction of TDS)

Amount in words: INR Zero only including taxes

For Gleeds Consulting (India) Pvt. Ltd

For Shri Vile Parle Kalvani Mandal's

Job No: MUM/027

Project Title SVKM'S Pharmacy College, Dhule

Client: Shri Vile Parle Kelavani Mandals

Title: Quantity Abstract

Date: 16-August-2019

Sr NO	ITEM DESCRIPTION	UNIT	As per PO 800002119	CERTIFIED QTY		TOTAL QTY	BALANCE QTY	REMARKS
				RAB 01	RAB 02			
1	Elevator - Passenger Elevators PE1 & PE3 10% Upon Singing The Contract	EA	2.000	2.000		2.00	0.00	
	70% Before Commencement of Manufacturing	EA	2.000		2.000	2.00	0.00	
	5% on Completion of Entrance & Cabin	EA	2.000			0.00	2.00	
	5% on Testing & Commissioning	EA	2.000			0.00	2.00	
	10% on Handing Over	EA	2.000			0.00	2.00	

JS
04/10/19

Checked by GC

Approve by SVKM

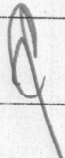
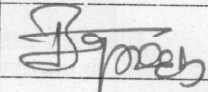
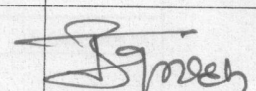
11/10/19

Advance Copies

COP-0024

SVKM Project Bills Inward Slip

Inward No. : 758

Date	Activity	Name	Signature
26.09.2019	Bill Received At Site	Narendra Bhandarkar	
09.09.2019	Date Of Invoice	82011905	
	Receipt By Project	Ishwar Patil	
19.09.2019	Purchase Order Date	8000002119	
01/10/19	Bill Send To QS	Yogesh Mali	
04/10/19	Certified By QS-	Jignesh Borse	
	Certified by Arch/PMC	Blank	
04/10/19	QS- Bill Send To Site Person	Jignesh Borse	
	Certified By LP Members		
	MIGO Date		
	MIRO Date		
	Bill Received At HO		
	Certified By MC Members		
	Bill Send To QS Signature		
	Received With Signature		
	Submitted To Account Department		

MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED

502, Natraj, 5th Floor, Andheri Kurla Road, Andheri (E), Mumbai - 400 069.
Tel : +91 22 6117 7222, Email : infomumbai@mitsubishielelevator.in

CIN : U29300KA2012PTC107614
P.F. NO. : TN/MAS/85476/000
E.S.I NO. : 35511049960010699

GST REGN. NO. : 27AAICM1338G1ZJ
PAN NO. : AAICM1338G

TAX INVOICE

Customer Name and Address :

Ms. SHRI VILEPARLE KELAVANI MANDAL
SHRI BHIDAS MAGANLAL
SABHAGRIH BUILD BHAKTIVEDANTA
SWAMI MARG, JUHU SCHEME, VILE PARLE (W),
400056 MUMBAI-MUMBAI
INDIA

Invoice No : 82011905
Invoice Date : 09.09.2019
HSN/SAC Code : 995466
W.O Number : 8000002119
W.O Date : 19.09.2018
Contract No : IM18183002
Customer GSTIN No : 27AABTS8228H1Z8
Customer PAN No : AABTS8228H
R A Bill No :

Place of Supply : Maharashtra **State Code :** 27
Project Site at: SVKM PHARMACY COLLEGE

Description of Invoice	Terms of Pmt %	Unit No	Contract Value (Rs.)	Cumulative Billed Amt %	Cumulative Billed Amt (Rs.)	Amount Since Previous Bills (Rs.)	Current Bill Amt (Rs.)
BEFORE COMMENCEMENT OF MANUFACTURING	70.00	PE1	3,957,749.00	80.00	3,166,199.20	395,774.90	2,770,424.30
BEFORE COMMENCEMENT OF MANUFACTURING	70.00	PE3	3,957,749.00	80.00	3,166,199.20	395,774.90	2,770,424.30
Total			7,915,498.00		6,332,398.40	791,549.80	5,540,848.60
SGST @ 9.00 %							498,676.38
CGST @ 9.00 %							498,676.38
Total Invoice Value							6,538,201
(Rupees Sixty Five Lakh Thirty Eight Thousand Two Hundred One Only)							

Terms and Conditions:

1. Payment shall be made within 7 days from the date of invoice.
2. Payment made after due date shall bear late payment charges from such date on a diem basis at the rate of 1.5% per month.
3. Payment should be made by A/c Payee cheque/Pay Order/DD only in favour of 'MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED' or NEFT/RTGS Transfer.

Bank Name : HDFC Bank
IFSC Code No : HDFC0004841
Account No : 24617630000101

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS

Project Engineer
Shri Vile Pare Kelavani Mandal's
Dhule Compus

STORE

Inward No. 758

Date : 25/9/19

Signature [Signature]

For MITSUBISHI ELEVATOR INDIA PVT LTD

Authorised Signatory



E-Way Bill System

IMIPR3002
Pharm

E - WAY BILL SYSTEM



Part - A Slip

Unique No. 2111 3636 8298
Entered Date 07/09/2019 12:46 PM
Entered By 27AAI CM133 8G1ZJ - MITSUBISHI ELEVATOR INDIA
PRIVATE LIMITED
Valid From: Not Valid for Movement as Part B is not entered
[350Kms]

Part - A

GSTIN of Supplier URP ,Mitsubishi Corporation
Place of Dispatch ,Other Territory-999999
GSTIN of Recipient 27AAI CM133 8G1ZJ ,MITSUBISHI ELEVATOR INDIA
PRIVATE LIMITED
Place of Delivery Mumbai City,MAHARASHTRA-400069
Document No. 4766101
Document Date 04/09/2019
Transaction Type: Regular
Value of Goods ₹ 3193152
HSN Code 84281011 -
Reason for Transportation Inward - Import
Transporter 27BRPPS9646R1Z9 & EKTA CORPORATION OF INDIA



211136368298



E-Way Bill System

EM18183002
Pharm

E - WAY BILL SYSTEM



Part - A Slip

Unique No. **2111 3636 9444**

Entered Date **07/09/2019 12:49 PM**

Entered By **27AAI CM133 8G1ZJ - MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED**

Valid From: **Not Valid for Movement as Part B is not entered [350Kms]**

Part - A

GSTIN of Supplier **URP ,Mitsubishi Corporation**

Place of Dispatch **,Other Territory-999999**

GSTIN of Recipient **27AAI CM133 8G1ZJ ,MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED**

Place of Delivery **Mumbai City,MAHARASHTRA-400069**

Document No. **4766101**

Document Date **04/09/2019**

Transaction Type: **Regular**

Value of Goods **₹ 3193152**

HSN Code **84281011 -**

Reason for Transportation **Inward - Import**

Transporter **27BRPPS9646R1Z9 & EKTA CORPORATION OF INDIA**



211136369444



KALWANIA TRANSPORT COMPANY

405, VARDHAMAN CHAMBER, 4TH FLOOR, KALYAN STREET, MASJID, MUMBAI - 400 009
 Tel.: 2373 5452 / 6637 7999 • Fax : 2372 4105 • E-mail : kalwania_transport@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES
 Demurrage chargeable after 15 days from today @ Rs. per day per Ctl. on weight charged.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The Customer has stated that :
 He has not insured the Consignment OR
 He has insured the Consignment.

Company _____ Date _____
 Policy No. _____
 Amount _____ Risk _____
 Code Number : MUK - 2068

CAUTION
 The Consignment will not be detained, diverted, re-routed or rebooked without consignee Bank's written Permission. Will be delivered at the destination.

Address of Delivery Office

State : _____ Tel. : _____

CONSIGMENT NOTE

No. 012114

Date : 09/09/09

From : J.N.P.7.

Address of Issuing Office or Name and Address of Agent

Lorry No. MH23W2854

P. Marks

Mode of Packing

Invoice No. U766101/04/09/19

Consignor's GSTIN :

Consignee's GSTIN :

Remark : We are not liable to pay GST. GST will be paid by party direct only.

GST PAYABLE BY
 Consignor ()
 Consignee ()

M/B 1830227A

NOTICE
 The consignment covered by this set of Special Lorry Receipt Form shall be stored at the destination under the control of the transport operator and shall be delivered to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee's Bank or its order endorsed on the consignee copy or on a separate letter of authority.

Consignor's Name & Address *Amish Shipping Agency*

To Dem Bank Jhu vike *Parde bandh impori noos 2*
 Consignee Bank's Name & Address *M/S Subishwari Chemicals (P)*

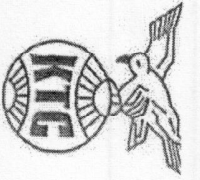
Pvt. Ltd. Ale shw vike parde lekharo meralo change Dhule

Packages	DESCRIPTION (Said to Contain)	WEIGHT		Rate	Amount To Pay / Paid	
		Actual	Charged		Rs.	P.
<i>NOO</i>	<i>M/S Subishwari Chemical</i>					
<i>?</i>	<i>Cont. No. TELU-9803581</i>					
<i>3 puss</i>	<i>LC No. 0131197-CE000944</i>					
<i>Cont.</i>	<i>It is intended to use the Consignee's Bank. It is intended to use the Consignee's Bank. It is intended to use the Consignee's Bank.</i>					
	PAN NO. : AAOFK7219H					
	TOTAL				50	00

Value : _____ Signature of the Transport Operator *[Signature]*

PLEASE DO NOT PAY GST AMOUNT, PAY ONLY FREIGHT CHARGES

Freight Rs. : _____



KALYANIA TRANSPORT COMPANY

405, VARDHAMAN CHAMBER, 4TH FLOOR, KALYAN STREET, MASJID, MUMBAI - 400 009
 Tel.: 2373 5452 / 6637 7999 • Fax : 2372 4105 • E-mail : kalyania_transport@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES
 Demurrage chargeable after 15 days from today @ Rs. per day per Ctl. on weight charged.

CONSIGNEE COPY
AT OWNERS RISK

CAUTION
 The Consignment will not be detained, diverted, re-routed or rebooked without consignee Bank's written Permission. Will be delivered at the destination.

NOTICE
 The consignment covered by this set of Special Lorry Receipt Form shall be stored at the destination under the control of the transport operator and shall be delivered to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee's Bank or its order endorsed on the consigned copy or on a separate letter of authority.

INSURANCE
 The Customer has stated that :
 He has not insured the Consignment OR
 He has insured the Consignment.
 Company _____
 Policy No. _____ Date _____
 Amount _____ Risk _____
 Code Number : MUK - 2068

State : _____ Tel. : _____
CONSIGMENT NOTE
 NO. 012113
 Date : 07/09/19

Consignor's Name & Address Arnish Shipping Agency

To Dear bank Shiv vile pate bank, Mumbai 400056
 Consignee Bank's Name & Address Mitsubishi Bank Ltd
111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122
111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122

Packages	DESCRIPTION (Said to Contain)	WEIGHT		Rate	Amount To Pay / Paid	
		Actual	Charged		Rs.	P.
2	Conf. No. BMOV-4799047 Le no: 013119Z ENDORSEMENT: COGNITION 0909 dd It is intended to be used for the purpose of borrowing from the Consignee Bank.			50	00	
38 Pcs						
	PAN NO. : AAOFK7219H			TOTAL		

Value : _____ Signature of the Transport Operator _____

PLEASE DO NOT PAY GST AMOUNT, PAY ONLY FREIGHT CHARGES

Freight Rs. : _____

Address of Issuing Office or Name and Address of Agent

Lorry No. _____

MHB H 6204
 P. Marks

Mode of Packing

Invoice No. _____

4766101/04109/19

Consignor's GSTIN :

Consignee's GSTIN :

Remark : We are not liable to pay GST. GST will be paid by party direct only.

GST PAYABLE BY
 Consignor ()
 Consignee ()



Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42355556
Fax No. :
Email : sujay.deshmukh@svkm.ac.in
PAN No. : AABTS3228H
GST No. : 27AABTS8228H1Z8

Work Order

Page 1 of 2

Vendor : 501041 MITSUBISHI ELEVATOR INDIA PVT LTD 502, 5th Flr Rustomjee Natraj Tower Andheri - Kurla Road Andheri (East) Mumbai 400059 Maharashtra Tel. No. : 022-61177222 GST No. : 27AaicM1338G1ZJ	PO No. : 8000002119 PO Date : 19.09.2018 Your Reference : Ref:21.08.18 Project : SVKM's Pharmacy College WBS : S-D.04.02.04.04.06 Network : 5000541/1160	Delivery Address : Pham store Dhule Submitted by Mr. Tanuj P Total Amt : INR 9,340,287.64
--	--	--

Dear Sir / Madam,
Please provide the following services in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate(INR)	Disc.	Amt(INR)
1	Passenger Elevators					
10	Service No. Passenger Elevator PE1 & PE3 SAC Code. 9914	EA	2	3,957,749.00		7,915,498.00
	CGST @ 9 %					712,394.82
	SGST @ 9 %					712,394.82
Amt. in words : Rupees Ninety Three Lakh Forty Thousand Two Hundred Eighty Seven & Paise Sixty Four Only					Total :	9,340,287.64

Commercial Terms & Conditions :

Payment terms :

Inco Terms : Free Dely.at Institute

Warranty :

AMC Period : To

Delivery Address:SVKM's PRIVATE UNIVERSITY, DHULE
CAMPUS(Pharmacy Building)Survey No. 499,Near
Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra
Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424
001Mr.Narendra- 8483016908/ Mr.Yogesh Mali-89753213

AMC Service Conditions :

Details of Installation and Commissioning :

Penalty for Breach of Contract:

Any Other terms : Payment and other terms as per Work Order.

General Terms & Conditions Overleaf



Handwritten signature
19/9



Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42355556
Fax No. :
Email : sujay.deshmukh@svkm.ac.in
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8

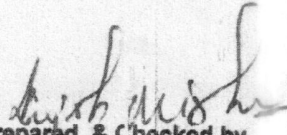
Work Order

Page 2 of 2

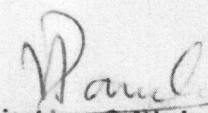
Vendor : 501041 MITSUBISHI ELEVATOR INDIA PVT LTD 502, 5th Flr Rustomjee Natraj Tower Andheri - Kurla Road Andheri (East) Mumbai 400059 Maharashtra Tel. No. : 022-61177222 GST No. : 27AAICM1338G1ZJ	PO No. : 8000002119 PO Date : 19.09.2018 Your Reference : Ref:21.08.18 Project : SVKM's Pharmacy College WBS : S-D.04.02.04.04.06 Network : 5000541/1160	Delivery Address : Pham store Dhule Submitted by Mr.Tanuj P Total Amt : INR 9,340,287.64
--	--	---

Terms & Conditions : ---

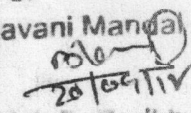
- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the invoices submitted must bear PAN No and GST No provided by council.


Prepared & Checked by

Advisor to President


Director - Project Imp. & Admin.
19/9

For and on behalf of
Shri Vile Parle Kelavani Mandal
Authorised Signatory


Jagdish B. Parikh



MITSUBISHI ELECTRIC Changes for the Better	Registered office MITSUBISHI ELECTRIC INDIA PRIVATE LIMITED International Business Centre, M 39-1, Middle Circle, Connaught Place, New Delhi - 110001, India Tel: +91-6502 1164 URL: http://www.mitsubishielectric.in CIN No. U51909DL2010FTC227827	TAX INVOICE	ORIGINAL FOR RECIPIENT															
Name & Address of Consignee 27792 Shri Vile Parle Kelavani Mandal's SVKM's Private University, Dhule Campus (School Building), Survey No.499, Near Gurudwara, Mumbai-Agra Highway No.3 DHULE 424001, MAHARASHTRA INDIA GSTIN: 27AABTS8228H1Z8		Seller MITSUBISHI ELECTRIC INDIA Pvt. Ltd. C/O: Jay Bhagwan Realities Pvt.Ltd. B-4, Gala No.1 to 11, Survey No. - 61, 2, 4 Mumbai Nashik Highway, Padga Thane Bhiwandi 421101, MAHARASHTRA INDIA GSTIN: 27AAGCM7782A1ZD																
Buyer (if other than Consignee) 27791 Shri Vile Parle Kelavani Mandal's SVKM Central Office-Dhule, SVKM NMIMS New Building, V.L. Mehta Road, Vile Parle (W), MUMBAI 400056, MAHARASHTRA INDIA GSTIN: 27AABTS8228H1Z8 Buyer Details: Mr.Narendra -8483016908		Invoice No. : 8004057361 Invoice Date : 20.03.2019 Sales Order No. : 1150342071 Cust Purchase Order : 7000004698 Cus' Purchase Order Date : 13.12.2018 Delive y Order Number : 2150401634 Place of Supply : MH MAHARASHTRA Receipt Voucher No :																
Terms of Delivery : CIF Costs, Insurance & Freight Terms of Payment : 45 days after invoice date. due by 04.05.2019 Mode of Payment : By Cheque Date of Delivery : 20-Mar-2019 Destination : Dhule Mode of Transport : Currency : INR Division : 01 - Product Div: AC		Contact Person/Location/Tel: Manoranjan Nayak/GGN+91 124 6739300 Please notify and send all documents to : MITSUBISHI ELECTRIC INDIA PVT. LTD 2nd Floor, Tower A & B, Cyber Green DLF Cyber City, DLF Phase # III Gurgaon 122002, Haryana India Remarks:																
No	Item Code	Description of Goods / Services	HSN Code for Goods or Service	Qty	Unit	Unit Price	Sale Price	Packaging & Forwarding	Freight Charge	Insurance	Taxable Amount	Central Tax Rate %	Central Tax Amount	State Tax / UT Tax Rate %	State Tax / UT Tax Amount	Integrated Tax Rate %	Integrated Tax Amount	Total Amount (Incl.Tax)
1	MSY-GN16VF-D1	IDU Cooling Only (DC Inverter R32) Serial Number: (9000433T, 9000693T)	84151010	2	PC	13,597.16	27,194.32				27,194.32	14.00%	3,807.20	14.00%	3,807.20			34,808.72
2	MUY-GN16VF-D1	ODU Cooling Only (DC Inverter R32) Serial Number: (9000335T, 9000341T)	84151010	2	PC	20,602.84	41,205.68				41,205.68	14.00%	5,768.80	14.00%	5,768.80			52,743.28
TOTAL				4		34,200.00	68,400.00				68,400.00		9,576.00		9,576.00			87,552.00
Grand Total																87,552.00		

04 SHRI VILEPARLE KELAVANI MANDAL, DHULE CAMPUS

1596

Date: 22/3/19

(Handwritten Signature)

Doc Value (In Words) : INR Eighty Seven Thousand Five Hundred Fifty Two Only.				E. & O.E. terms and Conditions overleaf				For MITSUBISHI ELECTRIC INDIA PVT. LTD.				
Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge												
Advance Settlement												
Particulars	Value	Central Tax	State Tax / UT Tax	Integrated Tax								
Invoice Value	68,400.00	9,576.00	9,576.00									
Advance Received												
Balance	68,400.00	9,576.00	9,576.00									



SI	Assignment	Document No	Doc. Date	Posting Date	Net due dt	Acct	Reference	Ref. Key 3	DD	Amount in local cur.	Unit	Document Header Text	Text
0	013119ILCS0009	2600002159	K3 20.09.2019	20.09.2019	20.09.2019	1010	A 013119ILCS000007	9000002119		6,538,202.00	INR	SVK Pharmacy Coll.	IC Payment Inv 82011905 at SVK Pharmacy College
0	03119ILCS0008	2600002200	K3 20.09.2019	20.09.2019	20.09.2019	1010	A 013119ILCS000008	9000002117		3,002,622.00	INR	SVK Pharmacy Coll.	IC Payment Inv 82011904 at SVK Pharmacy College
0	03119ILCS0011	2600002201	K3 20.09.2019	20.09.2019	20.09.2019	1010	A 013119ILCS000009	9000002118		6,918,243.00	INR	SVK Engineering Co.	IC Payment Inv 82011907 at SVK Engineering Co
0		3500000376	ZN 25.04.2019	05.08.2019	25.04.2019	1010	H 82011170		0	466.85	INR		Installation of Elevator for NIMS Kharghar
0		3500000378	ZN 25.04.2019	05.08.2019	25.04.2019	1010	H 82011170		0	17,432.82	INR		Installation of Elevator for NIMS Kharghar
0		1000001297	SN 14.05.2019	25.07.2019	25.07.2019	1010	H 82011247		0	13,020.40	INR		Installation of Elevator for NIMS Kharghar
0		3500000346	ZN 14.05.2019	25.07.2019	14.05.2019	1010	H 82011247		0	5,380.00	INR	NIMS Kharghar	Installation of Elevator for NIMS Kharghar
0		3500000337	ZN 13.08.2018	01.10.2018	13.08.2018	1010	H 82011247		0	91,536.67	INR		Hold for electricity charges as per certificate
0		3500000339	ZN 13.08.2018	01.10.2018	13.08.2018	1010	H 82011247		0	34,620.77	INR		Installation of Elevator at NIMS Kharghar
0		3500000298	ZN 13.08.2018	18.09.2018	13.08.2018	1010	H 82009772		0	140,807.74	INR		Installation of Elevator at NIMS Kharghar
0		3500000377	ZN 03.05.2017	30.06.2017	03.05.2017	1010	H 82009772		0	104,611.98	INR		Installation of Elevator at NIMS Kharghar
0		3500000087	ZN 03.05.2017	30.06.2017	03.05.2017	1010	H 93003581		0	11,832.42	INR		Elevators purchased for NIMS Kharghar
0		3500000329	ZN 29.12.2016	25.01.2017	29.12.2016	1010	H 93003206		0	47,489.90	INR		Supply & Installation of Lift at NIMS Bangalore
0		3500000329	ZN 29.12.2016	25.01.2017	29.12.2016	1010	H 93003206		0	33,792.23	INR		Supply & Installation of material NIMS Bangalore
0		3500000329	ZN 29.12.2016	25.01.2017	29.12.2016	1010	H 93003206		0	37,267.08	INR		Supply & Installation of material NIMS Bangalore
0										13,786,288.67	INR		