SBES College of Arts and Commerce

Makarand Arvind Paithankar
In charge Principal and Professor
www.sbaccollege.in

List of AMC and MOU

Sr. No.	Agency Name	Tenure	Facility Provider	Remark
01	Betsy Infotech Plot No 16, opp.Deogiri Dibetic Centre,Near Kranti Chowk PS Nutan Colony, Aurangabad431001	01st April 2021 To 31st March 2022	For Tally customization	Attached
02	Kavish Eco Energy Solutions Office no.02, Daffodils CHSL, Kandarpada, off link road, Dahisar Wes, Mumbai 400068 Mob-954974774	October 2021 to Septembe 2024	15 KVA Solar System maintenance	
03	Neutron Telecom System 147 Mhada Colony, Bansilalnagar, Station road, Aurangabad 431005 Ph-2331199/ 2332266	01st April 2021 to 31st March 2022	Matrix make IP BAX System (Intercom)	

SBES COLLEGE OF ARTS & COMMERCE, AURANGABAD-431001 *
IQAC

I/C Principal
SBES College of Arts & Commerce
Aurangabad.

Saraswatinagar, Aurangpura, Aurangabad
Telephone: 02402332040 Email: sbescollegeac@yahoo.com

Shri Saraswati Bhuvan Education Society, Aurangabad
(Reg. No. F-10-Aurangabad. Society Reg. No.14/1953)
Saraswati Nagar, Aurangpura, Aurangabad-431 001 (MS) INDIA
Ph. : 0240-2331240 , 2354020 (Fax) | Email- sbcentraloffice@gmail.com

Ref.: जा.क्र. २०२१-२२/ ४९३. Date :

AMC

To,
Kavish Eco Energy Solutions
Office No.02, Daffodils CHSL,
Kandarpada, Off Link Road,
Dahisar West,
Mumbai – 400068
E-mail- dhawalp@kavishenergy.com
Mob.No.9594974774, 9823834719.

Date :- 28.10.2021

Subject :- Your Quotation for annual maintenance contract for 45KW Solar power plant.
Reference :- Your Quotation date :- 13.09.2021.

With reference to your quotation dated 01.09.2021 we are pleased to appoint you for annual maintenance contract for three 15 KW each solar power plants in our campus area. The details of the same are follows.

Sr. No.	Item & Description	Qty.	Rate (Annually)	CGST	SGST	Amount
1	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Central office building.	1	30,000	2700	2700	35,400/-
2	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Science college.	1	30,000	2700	2700	35,400/-
3	Annual Maintenance Contract for 15KW Solar Power plant in S.B. Arts and Commerce College.	1	30,000	2700	2700	35,400/-
	Total :		90,000/-	8,100/-	8,100/-	1,06,200/-

The scope of services includes as follows :-

1. Cleaning of Solar Panels 3 times in a week.
2. Cleaning of solar inverter
3. Check of SPD once in a month

Registrar
30/10/2021.

Accountsection

P.T.O.

Receipt

S.B.E.S. COLLEGE OF ARTS & COMMERCE, AURANGABAD

SECTION	UG/PG	DEBIT VOUCHER	Date : 19 / 03/ 2022
Head of A/c : Annual Maintanance Contract A/c			

Receivers Name : M/S. Betsy Infotech (Tribhuvan sir)

Received Rupees (in words : Twenty four thousand five hundred only

Particulars : Payment against annual Maintanance charges vide ch. No. 089173 / 16.3.22

Tribhuwan
Receivers Signature

Rs. 24500 /-

Principal Registrar Head Clerk Cashier

Receipt

S.B.E.S. COLLEGE OF ARTS & COMMERCE, AURANGABAD

SECTION	UG/PG NG DEBIT VOUCHER	Date 24/09/2021
	Head of A/c : Annual Maintanance Charges A/C	

Receivers Name : Betsy Infotech (Vishweshwar Tribhuvan)

Received Rupees (in words : Twenty four thousand five hundred only

Particulars : Annual Maintanance Charges paid for the period 01/4/21 To 30/9/21 vide ch. 093971 dt. 22/09/21

Receivers Signature 24-09-21

Rs. 24500/-

SBES COLLEGE OF ARTS & COMMERCE ★ AURANGABAD ★
Entry taken on
Dt. 01/10/21

Principal Registrar O.S. Head Clerk Cashier

Invoice

(Original)

BETSY INFOTECH Plot No. 16, Deogiri Colony, Kranti Chowk Police Station Road, Nutan Colony, Aurangabad.	Invoice No. 85	Dated 13-Jul-21
		Mode/Terms of Payment
	Reference No. & Date. 85 dt. 13-Jul-21	Other References SO-07552
Buyer (Bill to) The Principal (S.B.E.S. Arts & Commerce College) AURANGPURA, AURANGABAD.	Buyer's Order No.	Dated
	Terms of Delivery ORDER BY MATHEW SIR	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Annual Improvement Contract (AIC) *COLLEGE SOFT MODULE* *AIC FOR 01-04-2021 TO 31-03-2022*	1 nos	50,000.00	nos		50,000.00
	Total	1 nos				₹ 50,000.00

E. & O.E

Amount Chargeable (in words)
INR Fifty Thousand Only

सभापती
महाविद्यालय विकास समिती
स.भु.कला व वाणिज्य महाविद्यालय
औरंगाबाद

SBES COLLEGE OF ARTS & COMMERCE, AURANGABAD-431001 * IQAC

Company's PAN : AJKPB8799A

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

for BETSY INFOTECH
Authorised Signatory

BETSY INFOTECH * AURANGABAD

This is a Computer Generated Invoice

TDS

रु. 24500/-
Passed For Payment
Ch.No. 093971 Dt. 22/9/21
Acctt. O.S. Registrar Principal

₹ 500/-
Passed For Payment
Ch.No. 093972 Dt. 22/9/21
Acctt. O.S. Registrar Principal

Neutron Telecom System

Plot No. 147 Mahada Colony, Bansilal Nagar, Station Road,
Aurangabad - 4310 05. **Email :** neutrontelecom@gmail.com
Ph : 0240 - 2331199, 2332266 **CUSTOMER CARE NO :** 8888132266

RECEIPT

No. 309

Date 12 10 2021

Received with thanks from

M/s. principal S.B.ES. Arts and commers. college

The sum of ₹ nine Thousand four Hundred and fourty only.

By Cash / Cheque / Draft No.* 093973 *Date* 27/9/2021

Against our Bill No. ______ *Dt.* ______ *towards Full / Advance / Partial payment.*

₹ 9440=00

* Subject to realisation of cheque

Authorised Signatory

SBES COLLEGE OF ARTS & COMMERCE ★ AURANGABAD. ★
UG/PG
Entry taken on
Dt. 12/10/21

SBES COLLEGE OF ARTS & COMMERCE, AURANGABAD-431001 ★
IQAC

Tax Invoice (AMC)

UG | PG NO

NEUTRON TELECOM SYSTEM
147-Mhada Colony,Opp.BOM,
Station Road,Bansilal Nagar,
Aurangabad-431005
GSTIN/UIN: 27AJGPP1865M1ZN
State Name : Maharashtra, Code : 27
E-Mail : accounts@neutroncomsec.com

Invoice No.	A\47	Dated	27-Aug-2021
Delivery Note	by hand	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	27-Aug-2021
Despatched through	Nitin	Destination	
Terms of Delivery			

Buyer
S.B.ARTS & COMMERCE COLLEGE
AURANGPURA ,
AURANGABAD.
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Annual Maintainance Charges** *MATRIX MAKE IP-PBX SYSTEM* *MODEL:-PE6SP* PERIOD:- 1ST APRIL 2021 IO 31ST MARCH 2022	998719	18 %					8,000.00
	SGST							720.00
	CGST							720.00
	Total							₹ 9,440.00

सभापति
...विद्यालय विकास समिती
...कला व वाणिज्य महाविद्यालय
औरंगाबाद

Amount Chargeable (in words) *E. & O.E*
INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

SBES COLLEGE OF ARTS & COMMERCE, AURANGABAD-431001 * IQAC

Company's PAN : **AJGPP1865M**
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 : **Axis Bank Ltd.**
A/c No. : **913020032660402**
Branch & IFS Code : **Cidco & UTIB0000750**

Customer's Seal and Signature

for NEUTRON TELECOM SYSTEM

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

रु. 9440/-
Passed For Payment
Ch.No. 093973 Dt. 22/9/21
Acctt. O.S. Registrar Principal