



ZEAL
EDUCATION
SOCIETY
www.zealeducation.com



ZEAL EDUCATION SOCIETY

📍 Sr. No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041(MS) India.

☎ 020 - 2434 8071 Tele Fax : (020) 2434 5365

✉ zeal@zealeducation.com 🌐 www.zealeducation.com

FOUNDER DIRECTOR : S. M. KATKAR B.A. (Hons.) L.L.B

Renewal Order

Store/RO/Sai Automation/2023-24/ 3698

Date: 1/4/2023

7/3/2023

To

Sai Automation

Shop No:-2, shree Saishwar Appt. 580 Narayan Peth,

Pune:-411030

Phone : 9922556060 / 020-24476060

e-mail : riyaenterprises121@gmail.com

Subject: Purchase order for AMC Renewal at Zeal Education Society

Sir/ Madam

With reference to your Quotation / Previous Order (Ref:- P.O. No:-985 Dt:-21/04/2023). we are pleased to Place Purchase Order of AMC Renewal Xerox Machine at Zeal Education Society,

Sr. No.	Particulars	HSN/SAC	Qty.	Unit	Total
1	Zeal Institute Xerox Machine Canon IR 2525	-	4	Per Copies	0.35 Paise
2	Venor Own Xerox Machine Canon IR 2525	-	1	Per Copies	0.35 Paise
3	Venor Own Xerox Machine Canon IR C 3020 Colour Machine	-	1	Rent & Per Copies	Free Copies:- 1000 Nos. Rent 4000 P.M. A/4:- Rs:2 A/3 Rs:- 4
Total					0.00
GST %					N.A.
Grand Total (Including All Taxes)					0.00

Amount in words Rs. NIL Only

Terms and Conditions :

1. Delivery: As per requirements in Z E S Narhe & Hinagne Campus
2. Contract Period: 01.04.2023 to 31.03.2024
3. Taxes & duties: Not Applicable
4. Payment Terms: Monthly As Per Copies
5. Support: On Site

(Subject to Pune Jurisdiction)

Thanking You.



Director

15/3/23

Academics, Admission and Administration
Zeal Education Society

S. M. Katkar

B.A. (Hons), L.L.B.

FOUNDER DIRECTOR

**ZEAL EDUCATION SOCIETY**

Regd. No. MAH/11146/96/PUNE. Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96

S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051.

☎ : 020 - 2434 8071 Tele Fax : (020) 2434 5365

Email : zeal@zealeducation.com website : www.zealeducation.com

Purchase Order

Store/PO/Sai Autoation/2022-23/ 985

Date: 21/04/2022

To**Sai Automation**

Shop no. 2, Shree Saishwar Appt. 580 Narayan Poth Pune 30

Phone : 9922556060/202-24476060

e-mail : moryacomputers7031@gmail.com

Subject : Work order for Annual Contract for Xerox Machine at Zeal Education Society at ZES Narhe Campus.

Sir/ Madam

With reference to your quotaion, we pleased to place the Work order for Annual Contract for Xerox Machine at Zeal Education Society at ZES Narhe Campus.

Sr. No.	Particulars	Qty.	Rent	Free Copies	Per Copy Rate
1	Riya Own Machine - Canon IR 2525	4.00	NA	NA	Rs. 0.35 ps.
2	Riya Own Machine - Canon IR C 3020	1.00	4000	1,000.00	A4 - Rs. 2/- A3 - Rs. 4/-
3	Zeal Own Machines - Canon IR 2525	5.00	NA	NA	Rs. 0.35 ps.
Total					0.00
GST 0%					Included
Grand Total					0.00

Amount in words Rs. 0 Only.**Terms and Conditions :**

1. Delivery: At ZES Narhe Campus
2. Delivery Period: Contract Period 01/04/2022 to 31/03/2023
3. Taxes & duties: 18% GST Included
4. Payment Terms: 100% after completion of every month
5. Support: On site
(Subject to Pune Jurisdiction)

Thanking You.



Director

Academics, Admission & Administration
Zeal Education Society

SAI AUTOMATION

Suppliers of Photo Copier machines Spares, Consumable & maintenances....
Shop No.2,Shree Saishwar Apartment, 580 Narayan Peth, Pune - 411030.
Mobile: 9922556060, 02024476060.

Ref. No.

Date: 17-03-2022.

QUOTATION

To,
Zeal Education Society
Narhe,
Pune. 411041

Subject: - Proposal for Multi-functional Colour Photo Copier cum Printer Device ...

Dear Sir/Madam,

With regards to above mentioned subject we are submitting herewith our best proposal for Digital Multi-functional photo copier, printer cum scanner Device. This proposal has been made by taking in consideration your monthly copying & printing load and Multi-functional photo copier device requirement.

Commercial Proposal for Rate Contract :-

Riya Own Machines

Sr. No.	Location	Dept	Model no.	Rent	Free copies	Per Copy rate
1	Pune	Polytechnic	Canon IR 2525	NA	NA	35ps
2	Pune	Exam Dept	Canon IR 2525	NA	NA	35ps
3	Pune	Audit Dept	Canon IR 2525	NA	NA	35ps
4	Pune	Jr. College	Canon IR 2525	NA	NA	35ps
5	Pune	Main Office	Canon IR C 3020	4000	1000	A4- Rs. 2/- A3 - Rs. 4 /-

Zeal College Machines

Sr. No.	Location	Dept	Model no.	Rent	Free copies	Per Copy rate
1	Pune	Store Dept	Canon IR 2525	NA	NA	35ps
2	Pune	Admin Dept	Canon IR 2525	NA	NA	35ps
3	Pune	Zibacar Machine - 1	Canon IR 2525	NA	NA	35ps
4	Pune	Zibacar Machine - 2	Canon IR 2525	NA	NA	35ps
5	Pune	Zimca - Admin Office	Canon IR 2525	NA	NA	35ps

Zeal International School - Sangli

Sr. No.	Location	Dept	Model no.	Rent	Free copies	Per Copy rate
1	Sangli		Canon IR Adv 4025	5000	10000	40ps
2			Xerox Work Centre 7830	8000	1000	Col A4 - Rs. 3/- Col A3 - Rs. 6/- B/w A4 - Rs. 1/- B/w A3 - Rs. 2/-



Terms and Conditions-

- Billing will be on the monthly basis.
- Payment will be made within a **week** after submission of invoice.
- Machine, Maintenance, Spares, and Consumables will be provided by us.
- Device will be supplied within 2 working days after confirm work order.
- Installation & Training for operating the device will be solely responsibility of Sai Automation Companies authorized Person...
- All dues care will be taken by Sai Automation at its best level but physical and manual damages will be chargeable...
- In case of any service issue from our side, you can terminate our contract at one month prior notice.
- Copier Machine is our property in your premises.

This proposal has been made by taking in consideration your monthly copying & printing load and Multi-functional photo copier device requirement.

Please feel free to get in touch with us for any details or queries; we assure you the best of our services.

Looking forward to a long term and mutually rewarding relationship with your esteemed organization.

Thanking You,
For, Sai Automation
Mr.Ganesh Vahadne
Mob.9922556060



S. M. Katkar

B.A. (Hons), L.L.B.

FOUNDER DIRECTOR

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Regd. No. MAH/11146/96/PUNE, Dt. 25-3-96 & F-12037 (Pune) Dt. 18-5-96

S. No. 25/3/3, Hingane Khurd, Sinhgad Road, Pune - 411 051

☎ : 020 - 2434 8071 Tele Fax : (020) 2434 5365

Email : zeal@zealeducation.com website : www.zealeducation.com

Work Order

Store/WO/Seven Seas HR Services Pvt. Ltd/2021-22/260

Date: 9/2/2022

To
Seven Seas HR Services Pvt. Ltd
 Kasba Peth Shivaji nagar Pune
 Phone : 9881710007
 e-mail :

Subject : Purchase/ Work order for Security, House Keeping & Office Boys Services at ZES Campus.

Sir/ Madam

With reference to your quotaion, we pleased to place the Purchase/ Work order for Security, House Keeping & Office Boys Services at ZES Campus.

Sr. No.	Particulars	Qty.	Unit	Rate	Total
1	Gents/Ladies Security Guard- 12 hrs x 30/31 days	1.00	per head	17,500.00	17,500.00
2	Security Supervisor 12 hrs x 30/31 days	1.00	per head	18,500.00	18,500.00
3	Only Housekeeping Staff -	1.00	per head	14,500.00	14,500.00
4	Housekeeping Supervisor - 10 hrs x 26 days	1.00	per head	15,500.00	15,500.00
5	Office Boys - 10 hrs x 26 days	1.00	per head	15,000.00	15,000.00
				Total	
				GST 18%	Extra
				Grand Total	

Amount in words Rs. Only.

Terms and Conditions :

1. Delivery: At ZES Campus
2. Delivery Period: Period Starts from 1st Dec 2021 till 30th of October 2022
3. Taxes & duties: 18% GST Extra
4. Payment Terms: After Completion of the monthly cycle
5. Support: On site
6. House Keeping Material will be provided by Zeal
(Subject to Pune Jurisdiction)

Thanking You.

12/02/22
 Director

Academics, Admission and Administration
 Zeal Education Society



Mr. Jayesh S. Katkar
 Secretary
 Zeal Education Society



ZEAL
INSTITUTES
www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.
☎ 020-6720 6032 ✉ info.zibacar@zealeducation.com 🌐 www.zibacar.in
AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : IMMP013170

Accredited by NAAC

Annual Maintenance Contract

Store/PO/Extreme Power System/2022-23/ 2238

Date: 06.12.2022
26/12/2022

To
Extreme Power System
Sr.No.75/9, Kamal Complex, Flat No.102, 1st
Floor Raikar Mala, Dhayari Gaon, Pune
Phone : 9657459084 / 8668614124
e-mail : extremeps03@gmail.com

Subject: Purchase/ Work order for AMC Charges for UPS & Battery at Zeal Education Society, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.

Sir/ Madam

With reference to your quotation (Proposal), we are pleased to place the Purchase/ Work order for AMC Charges for UPS & Battery at Zeal Education Society's, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.


Sr. No.	Particulars	HSN/SAC	Qty.	Unit	Total Amount
1	AMC for UPS 50 KVA and Battery Maintenance	998719	1	Nos.	38150.00
Total					38,150.00
GST @ 18%					6,867.00
Round Off (+/-)					0.00
Grand Total					45,017.00

Amount in words Rs. Forty Five Thousand Seventeen Only

Terms and Conditions :

1. Delivery: Z E S Narhe Campus
2. AMC Period: 10.12.2022 to 09.12.2023
3. Taxes & duties: Extra As Applicable
4. Payment Terms: Every Quarterly (TDS Applicable)
5. Support: On Site
(Subject to Pune Jurisdiction)

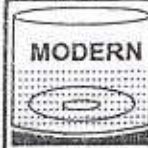
Thanking You.


Dr. Rajesh Kumar Kashyap
Director
ZIBACAR


Aitikesh Kachhi
21/12/22


21/12/22
Director

Academics, Admission and Administration
Zeal Education Society



MODERNS WATER TANK CLEANING SERVICES

201-B, Sai-Sarovar, Dattanagar-Jambhulwadi Road,
Ambegaon Kh., Pune-46. Mob.: 8999148854 / 7038366233

M/S. ZIBACAR
Zonal Education Society,
App: Narhe, Pune.

Bill No. : 271

Date : 14/6/22

Quantity	Particulars	Rate	Amount	
			Rs.	Ps.
1	Under Ground 25K RCC Tank	1500	1500	00
1	Over Head 17K RCC Tank	1550	1550	00
Approved For Bill Payment of Rs:- <u>3050/-</u>				
Principal				
Rupees <u>Three thousand Fifty only</u>	Total		3050	00

For MODERNS WATER TANK CLEANING SERVICES



Date: - 11/06

Approval Note

To,
The Principal
Zeal College of Engineering & Research
ZES, Narhe Pune

Subject: - Regarding the Cleaning of Water Tank

Respected Sir,

As per above mentioned subject Cleaning of Useable Water Tanks is required. All the Tanks the Campus at Narhe needs to be cleaned immediately as the rainy season is about to be st and our College is about to start

ZCOER

1	Under Ground - Bldg. A 22K, Bldg. B 22K, Bldg. D 24K, 25K, 27K
2	U/G Bldg. C 34K
3	U/G Bldg. H 15K
4	Overhead-Bldg. A - 15K, H - 19K
5	O/H Bldg. B- 14K
6	O/H Bldg. B- 22K
7	O/H Bldg. C- 12K
8	O/H Bldg. C- 08K
9	O/H Bldg. D- 64K

POLY

Underground 18K & 19K RCC Tank

Overhead 17K Tank


Water Tank – 2 for ZIBACAR

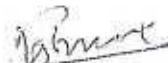
Water Tank – 2 for Zeal Junior College

Total Tanks as per Requirement is 24 Nos

Kindly approve the same.


Yours faithfully


11/6/22
Mr. Joseph Gaware
Store Incharge


Prof. R.S Khorane
Purchase Officer
Zeal Education Society


Dr. Ajit Kate
Principal
ZCOER




26/08/22
Prof. Uddhav Shid
Director

Academics, Admission & Administration



Zeal Education Society

Narhe, Pune 411041

MATERIAL REQUISITION FORM

To, From Director	Form No. : 5633
Academics, Admission and Administration	
Name of Institutes : All ZES Narhe Campus,	Date : 11/06/2022
Name of Department :	
Subject : <u>Water Tank Cleaning (usable)</u>	

As per above mentioned subject following items are required. So please considering this request make these item available as soon as possible

Sr. No.	Description of Material	Specification of Material	Quantity of Material	Accounting Unit	Purpose of Requirement
1.	Water Tank Cleaning	- usable	16	Tanks.	over head and
2.		ZCOEP			Under Ground
3.	—— " —— " —— " ——	Polytechnic	04	Tanks.	
4.	—— " —— " ——	ZIBACAR	02	Tanks.	
5.	—— " —— " ——	Zeal Jr. College	02	Tanks.	
6.					
7.					
8.		Total	24 Tanks.		
9.					
10.					
11.					

Sr. No.	Designation	Name	Sign & Date
1.	Lab Incharge / Office Staff	Santosh Badate	
2.	HOD / OS / AO	Tanaji Chougne	
3.	Principal	Dr. Ajit Kale	18.07.2022
4.	Director	Prof. - Oddhav Swati	22/08/2022
5.	Secretary		25/08/22

Note :

1. Only Store is authorize to make any purchase. So submit this form to store before purchase or hire service.
2. All Fields of Requisition form must be filed such as description, Specifications, Quantity, Accounting Units and Purpose of Purchase.
3. Mention Delivery Schedule in Days.
4. After all authorization foreword this to store.



S. M. Katkar

B.A. (Hons), L.L.B.

FOUNDER DIRECTOR

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S. No. 25/3/3, Hingane Khurd, Singhad Road, Pune - 411 051

☎ 020 - 2434 8071 Tele Fax : (020) 2434 5365

Email : zeal@zealeducation.com website : www.zealeducation.com

Renewal of Order

Store/PO/Vishwakarma Global Education Services Pvt. Ltd./2022-23/ 1838

Date: 29/08/2022

To

Vishwakarma Global Education Services Pvt. Ltd.

7th Floor Suyog Center Market Yard Road, Gultekdi, Pune:- 411037

Phone : 709601881 / 7020972417

e-mail : dipak@edupluscampus.com / Nilesh@edupluscampus.com / suresh@edupluscampus.com

Subject : Renewal of Purchase order for ERP Software at Zeal Education Society Narhe, Hingane and Sangli Campus.

Sir/ Madam

With reference to your last year ERP Software Purchase Order no:- 058 dt:- 22/06/2021. we are pleased to continue the Renewal of Purchase order of ERP Software at Zeal Education Society Narhe, Hingane and Sangli Campus.

Sr. No.	Particulars	HSN/SAC	Qty.	Unit	Rate Per Student	Total
1	Renewal of Purchase Order & AMC / Support Cost	9983	10000	Student	150.00	1500000.00
Total						1,500,000.00
GST @ 18%						270,000.00
Grand Total						1,770,000.00
Amount in words Rs. Seventeen Lacs Seventy Thousand Only						

Terms and Conditions :

1. Delivery: Z E S Narhe, Hingane and Sangli Campus
2. Contract Period: For 01.09.2022 to 31.08.2023
3. Taxes & duties: Extra At Actual
4. Payment Terms: Every Quarter
5. Support: On Site
(Subject to Pune Jurisdiction)

Thanking You.



(Signature)
25/09/2022

Director

Academics, Admission and Administration
Zeal Education Society



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2022

000001820443329

GSTIN: Z7AA ECM2933K42B

Website : www.mahadiscom.in

HSN CODE: 27180000

RASTAPETH (U) CIRCLE:519

PARVATI DIVISION : 310

WADGAON SUB-DN. : 677 1

Consumer No. : 170019032730
 Consumer Name : MS ZEAL EDUCATION SOCIETY
 Address : S.NO 39 NARHE TAL HAVELI
 PUNE

BILL DATE	19-12-2022	4,30,960.00
DUE DATE	09-01-2023	
IF PAID UPTO	26-12-2022	4,26,720.00
IF PAID AFTER	09-01-2023	4,36,350.00
Last Receipt No./Date		/22-11-2022
Last Month Payment		4,23,550.00
Scale / Sector		Small Scale / Private Sector

Village : Pincode : 411041

Email ID :	Activity :	SCHOOLS AND COLLEGES
Mobile No. :	Meter No.:	055-XB485805
Seasonal :	N	Load Shed Ind :
Urban/Rural	U	Express Feeder
Flag :		Flag :
Feeder Voltage	11	LIS Indicator :
(KV) :		
Contract Demand (KVA) :	188.00	40% of Con Demand(KVA) :
75.20		
Sanctioned load (KW) :	150.00 KW	
DTC :	4677987	PC-MR-ROUTE-SEQ :
00-40-0677-0000		BU :
4677		PC :
00		
Date of Connection : 18-09-2007	Category :	LT-X PUBLIC SERVICES >50KW
GSTIN :		
Supply at : LT	Elec. Duty :	49
PAN :		AAATZ0254F
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	4,92,500.00	Addl. S.D. Demanded Rs. :
00.00		00.00
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :
		00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2022	37,465		994,24,052.42
Sep 2022	39,839		994,46,748.22
Aug 2022	34,089		833,84,606.20
Jul 2022	32,217		753,61,735.55
Jun 2022	36,522		944,09,852.92
May 2022	41,349		1104,12,911.89
Apr 2022	31,395		1023,18,489.39
Mar 2022	39,522		1133,97,415.93
Feb 2022	24,108		752,40,747.12
Jan 2022	26,244		752,59,886.87
Dec 2021	27,333		752,71,206.42
Nov 2021	22,494		752,27,958.74

CUSTOMER CARE Toll Free
No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170019032730
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 4,30,960.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



TRUE COPY

Director

Institute of Business
 Administration Computer Application
 Research, Pune-411041.

0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,37,014.80	1,34,356.80	7,973.00	00.00	00.00	00.00	3,15,138.80	3,15,138.80	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	2,23,778.20	2,17,851.40	17,780.00	4,700.80	4,686.60	43.00	12,22,576.00	12,19,087.00	3,489.00
0900 Hrs - 1200 Hrs	82,262.00	79,954.80	6,922.00	3,829.40	3,810.00	58.00	6,10,498.60	6,08,089.80	2,409.00
1800 Hrs-2200 Hrs	86,581.00	84,666.20	5,744.00	00.00	00.00	00.00	2,17,507.70	2,17,507.50	00.00
TOTAL	5,29,635.80	5,16,829.20	38,420.00	8,530.20	8,496.60	101.00	23,65,721.10	23,59,822.90	5,898.00
Offset: 101.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 38,318.00		

Message:

For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170019032730.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

DIGITAL PAYMENT DISCOUNT OF Rs. 500.00 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 09-01-2023

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000101,Import:38419,Adjusted:+00000101,Bank:-00000000/Please refer copy of the bill for details./

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

Prev Digital Mode Payment Credit:-500

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 4,241.59 , if bill is paid on or before 26-12-2022 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours - 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

True COPY

Director

Zeal Institute of Business
Administration Computer Application
& Research, Pune - 411004





अभ्युदय को-ऑप. बँक लि. (मल्टी स्टेट रेग्युलेट बँक)
 ABHYUDAYA CO-OP. BANK LTD. (Multi-State Scheduled Bank)

SINHAGAD ROAD BRANCH: Sunil Riddhi Sidhi Building,
 Plot No.29, Final Plot No.545, Parvati, Sinhgad Road, Pune - 411030

Valid for three months from the date of issue

24 12 20 22
 D D M M Y Y Y Y

Pay Yourself for RTGS या धारक को or Bearer

रुपये Rupees Four Lakh Twenty Six Thousand

Seven Hundred Twenty only - x - अदा करें

₹ 4,26,720/-

A/c. No. 053011100003399

SB

For ZEAL INST. (I) - BUSIN. ADM. COMP. APP. & RES. FAR

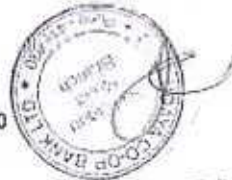
DIRECTOR / DIRECTOR

Please sign above

CBS BRANCH

SIH

RTGS/NEFT/AFSC CODE: ABHY0065110



⑈ 102078⑈ 411065013⑈ 003399⑈ 10

TRUE COPY

Director

Zeal Institute of Business
 Administration Computer Application
 & Research, Pune-411041.



ZEAL EDUCATION SOCIETY'S

Zeal Institute of Business Administration Computer Application & Research

List of Payment Through RTGS Dtd 23/12/2022 Bill No. 227

Name of the Employee	Account No.	Name Bank	Branch	IFSC Code	MICR Code	Amount
MSEDCL	MSEDCL0170019032730	STATE BANK OF INDIA	IFB BKC	581N0008965		426720
Total						426720

TRUE COPY

Prakash
Director
 Zeal Institute of Business
 Administration Computer Application
 & Research, Pune-411 041.



**For Zeal Institute of Business Administration
 Computer Application & Research**
[Signature]
Secretary
 ZES

[Signature]
Director
 ZIBACAR





ZEAL
INSTITUTES
www.zealeducation.com



ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.
020-6720 6032 info.zibacar@zealeducation.com www.zibacar.in
AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : IMMP013170

Accredited by NAAC

Purchase Order

Store/PO/Akash Infotech/2022 23/ 360

Date: 19/04/2022

To

Akash Infotech

B-401, Prism, Sr. No. 6 (part) + 7 Aundh, Near Spicer College, Pune 411007

Phone : 9422304442 / 9822835777

e-mail : sudhiryeola@hotmail.com

Subject : Purchase/ Work order for Annual Maintenance Contract of "AutoLib NG & WEB -OPAC" at ZIBACAR at ZES, Narhe Campus.

Sir/ Madam

With reference to your quotaion, we pleased to place the Purchase/ Work order for Annual Maintenance Contract of "AutoLib NG & WEB -OPAC" at ZIBACAR at Zeal Education Societies Narhe Campus.

Sr. No.	Particulars	Qty.	Unit	Rate	Total
1	Annual Maintenance Contract of "AutoLib NG & WEB -OPAC"	1	1	13275.00	13275.00
Total					13,275.00
GST 0%					0.00
Grand Total					13,275.00

Rs. Thirteen Thousand Two Hundred and Seventy Five only

Terms and Conditions :

1. Delivery: At ZIBACAR, ZES, Narhe
2. Delivery Period: Immidate After P.O
3. Taxes & duties: Included
4. Payment Terms: 100 % In Advance with PO
5. Support: On site

(Subject to Pune Jurisdiction)

Thanking You.

Dr. Ashwini Sovani
Head Management Institute
ZIBACAR, Narhe

Director
Academics, Admission and Administration
Zeal Education Society





Akash Infotech

Software Development * Software Consultancy

Plot No. 403, Pimple Sitabai, Hilltop, * Akash, New Colony, * Pune-411007
DPO: 28911024 * Mobile: 9422304333, 9822125777 * Email: sudharyan@akashinfotech.com * www.akashinfotech.com

INVOICE

Date: 4th April 2022
Invoice No: AI/2202

To,
The Director
Zeel Education Societies
Zeel Institute of Business Administration,
Computer Application & Research,
Survey No 39, Narhe Pune 411041

Sr.No	Description	Qty	Rate	Amount
1.	Annual Maintenance Contract of "AutoLib NG and WEB-OPAC" Library Management System. For the period of 1 st April 2022 to 31 st March 2023	1	13,275/-	13,275/-
Total: 13,275/-				
In Words: Rupees. Thirteen Thousand Two Hundred Seventy Five Only.				
A/C Name :	Akash Infotech			
A/C Number :	008230100002092			
Bank Name :	Janata Sahakari Bank Ltd., Pune FC Road Branch			
Branch :	925/B, Unique Chambers, Tukaram Paduka Chowk, F.C. Road, Pune - 411005.			
MICR code :	411074008			
IFSC Code :	JSBP0000008			

For Akash Infotech

Approved For Bill

Payment of Rs:-

13275/-

Authorized Signatory

Principal

Receiver's Signature

Pandey
20/4/2022





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ZEAL EDUCATION SOCIETY'S
ZEAL INSTITUTE OF BUSINESS ADMINISTRATION
COMPUTER APPLICATION AND RESEARCH

Sr.No - 39, Narhe Dhayari Road, Narhe, Pune - 411 041 (MS) India.

☎ 020-6720 6032 ✉ info.zibacar@zealeducation.com 🌐 www.zibacar.in

AISHE Code : C-41828 | DTE Code : MB-6152, MC-6152 | SPPU Pun Code : IMMP013170

Accredited by NAAC

Annual Maintenance Contract

Store/PO/Extreme Power System/2022-23/ 2298

Date: 06.12.2022

To: 26/12/2022

Extreme Power System

Sr.No.75/9, Kamal Complex, Flat No.102, 1st

Floor Raikar Mala, Dhayari Gaon, Pune

Phone : 9657459084 / 8668614124

e-mail : extremeps03@gmail.com

Subject : Purchase/ Work order for AMC Charges for UPS & Battery at Zeal Education Society, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.

Sir/ Madam


With reference to your quotation (Proposal), we are pleased to place the Purchase/ Work order for AMC Charges for UPS & Battery at Zeal Education Society's, Zeal Institute of Business Administration Computer Application and Research Narhe Campus.

Sl. No.	Particulars	HSN/SAC	Qty.	Unit	Total Amount
I	AMC for UPS 50 KVA and Battery Maintenance	998719	1	Nos.	38150.00
Total					38,150.00
GST @ 18%					6,867.00
Round Off (+/-)					0.00
Grand Total					45,017.00
Amount in words Rs. Forty Five Thousand Seventeen Only					

Terms and Conditions :

1. Delivery: Z E S Narhe Campus
2. AMC Period: 10.12.2022 to 09.12.2023
3. Taxes & duties: Extra As Applicable
4. Payment Terms: Every Quarterly (TDS Applicable)
5. Support: On Site
(Subject to Pune Jurisdiction)

Thanking You,


Dr. Rajesh Kumar Kashyap
Director
ZIBACAR


Hitesh Keshi
27/12/22




21/12/22
Director
Academics, Admission and Administration
Zeal Education Society

Zeal Education Society

Zeal Institute of Business Administrations, Computer
Application & Research

Comprative Statement of AMC for UPS & Battery Maintenance

Sr. No.	Item Description with Specification	Qty.	A/U	Progressive Powercon	Extreme Power System	SAS Powertech
				Total Amt.	Total Amt.	Total Amt.
1	AMC for UPS 50 KVA and Battery Maintenance	1	Nos.	59360.00	47650.00	60000.00
Total				59360.00	47650.00	60000.00
GST %				18%	18%	18%
GST Amount				10684.80	8577.00	10800.00
Total Amount				70044.80	56227.00	70800.00
Amount After Negotiation (Without Taxes)				39890.00	38150.00	0.00
18% GST Amount				7180.20	6867.00	0.00
Total Amount				47070.20	45017.00	70800.00
Payment				100% At the time of AMC	100% At the time of AMC	100% At the time of AMC
Other Terms				Service, Validity & Spares as per quotation		

Total Discount: 22974 11210

Forwarded to Network admin & purchase office for further approval
checked by 16/12/20

Store Incharge Prepare by

Samadhan Lad
Network Admin

Verified by & Recommended by

Purchase Officer
Zeal Education Society
Recommended by

Director
ZIBACAR
Approved by

21/12/20
Director

Academics, Admission and Administration
Zeal Education Society
Approved by



Ref.: PP/Q/2K22/031

TERMS AND CONDITIONS FOR ANNUAL MAINTENANCE CONTRACT

Progressive Powercon is desirous of undertaking the work of maintenance & repair of the UPS in accordance with the terms & conditions listed below.

UPS DETAILS:

1. Location : Zeal Zibacar,
Pune.
2. UPS rating : 50KVA UPS + Batteries (Rs.312 / battery)
3. Contract Value : Rs. 50,000/- + Rs. 9360/- = Rs. 39,890/-
4. GST extra @ 18% : Rs. 7,180/-
5. Total Contract Value : Rs. 47,070/-
6. Contract Duration : 1 Oct 2022 to 31 Oct 2023

SCOPE OF WORK FOR PART COMPREHENSIVE AMC

1. SERVICES:

- The AMC will be valid for above-mentioned period.
- We shall ensure 24/7 all 365 days in a telephonic technical Support
- Attendance for breakdowns of the system 9 am to 6 pm all week
Week's days Monday to Saturday
- A Visit of our technician once in each quarter for preventive maintenance would ensure satisfactory operation of the system throughout the year.

2. SPARES:

- All spares except IGBT & WOUND COMPONENTS required for repairs during breakdowns will be replaced free of cost.
- Consumables like Capacitors, fuse, fan, Contactor, selector Switches, MCB/MCCB are including in contract.
- Battery & Battery spares are not covered in contract
- The contract charges are inclusive of the time & expertise, costs of travel, Accommodation, incidental expenses and the provision of spare parts item.



3. VALIDITY:

The contractual obligations cease in following conditions

- Attempts of Repair by an unauthorized person
- Earthquake, lightning, floods or any other natural calamities
- Strikes, Riots, Civil Commotion
- War

4. PAYMENT:

- The agreed contract charges are payable in 100% advance.

5. CONTACT DETAILS.

For getting quick response please log your complaint at

NAME	PHONE NUMBER
OFFICE NO	24391096[Mon –Sat,Time-9.Am-5.30 Pm]
MOBILE- Office Hour	9881401696
MOBILE -After Office Hour	9881401696, 9881139477

NOTE: Please place the order on

Progressive Powercon
A2 / 8 Shweta Housing Soc.
Sinhgad Road, Near Jaideo Nagar,
Pune -411030.
Tel. No. 24391096.



Quotation for Annual Maintenance Contract.

To
Zeal Zibacar,
Pune.

SUBJECT: Annual Maintenance Contract for your 50KVA UPS System installed at your site.

Dear Sir,

We are Pleased to inform you that, we have successfully completed the AMC period of your **50KVA UPS** system

Considering the critical online application of your systems we feel experts should service the UPS system. We request you to enter in to AMC so as to ensure quick & timely service. Our factory-trained engineers shall be in a position to cut down the down time of your system and guaranteed spare support in years to come.

We are already executing similar contracts with Tech Mahindra Ltd., Airtight Network, Kirloskar Oil Engines, Kirloskar Ferrous Industries Ltd, Egain Communication Pvt Ltd, Enkei Wheel (India) Ltd, Akzonoble Chemical (I) Ltd, Solution eyes, Clerk Energy Pvt Ltd. etc.

We are enclosing herewith our Annual Maintenance Contract offer along with terms and conditions for your kind perusal. Please note that, the rates and conditions are valid for a period of two months from the date of quotation.

Thanking you and assuring you of our best services at all times.

Sincerely Yours,

For **Progressive Powercon**

Authorized Signatory

● **Attached quotation with Terms & Condition.**



EXTREME POWER SYSTEM

Sr. No. 75/9 Kamal Complex, Flat No.102,
1st Floor Raikar Mala, Dhayari gaon.
extremeps03@gmail.com
Contact No. 9657459084/8668614124

QUOTATION for Maintenance of UPS System

This Agreement is made between ZIBACAR Pune. having Address Narhe,pune and EXTREME POWER SYSTEM. Having its Sr No. 75/9 Kamal Complex, Flat No.102, 1st floor Raikar Mala Dhayari gaon. Whereas the company has to provide repair and Maintenance services for UPS& Inverter Systems on the following terms and conditions.

Scope of the Work:-

1. The contract will cover preventive and the break down maintenance of UPS System installed in Pune.
2. We will ensure 24/7 all 365 days in telephonic technical support.
3. Schedule preventive shall be carried out quarterly in year.
4. Attendance for breakdown of the system 9am to 6pm all week .weeks days Monday to Saturday.
5. All spares except IGBT & WOUND COMPONENTS required for repaires during breakdown will be replaced free of cost.
6. Consumable like CAPACITOR,FUSE,FAN,CONTACTOR,SELECTOR SWITCHES,MCB/MCCB are including in contract.
7. BATTERY & BATTERY SPARES are not covered in contract.

Rate :-

1. The annual rate for the Comprehensive maintenance for System will be

Sr. No.	SYSTEM DETAILS	LOCATION	RATE
1.	50KVA + BATTERIES(Rs.255/BATTERY)	ZEAL-COLLAGE-OF ENGINEERING-& RESERCH, PUNE? ZIBACAR	30,500/- +7650/-
PRICE :		TOTAL BASIC	38,150/-
		GST	18%=6867/-
(Rs.):	NET PAYABLE AMOUNT		45,017/-



1. During amc will take care of 4 Service, system maintenance and also whenever you required our assistance will provide.
2. The rate will be remaining firm till completion of the contact period from 01/01/2023 to 31/12/2023.
Taxes etc. will be extra as per Government Rule and regulation application during period of the contract.

Payment Terms :-

Full Advance Payment shall be made by Demand Draft or Cheque.

Cancellation :-

Satisfactory preventive and breakdown maintenance of the Online UPS System and timely payment as per the term is essence of the contract. In case of breach in the terms, either the party as the case may be, has the right to terminate the contract by giving one-month notice or in which case the company shall refund proportionate AMC Charges for unexpired period.

General :-


In the event of client wishing to transfer the system from one site to another site, the movement of the system shall be carried out under supervision of service Engineer at convenience. The charges for transfer will be borne by the client.

GST:- 27AAJFE5391D1ZD
For Extreme Power System.

(Customer Signature & Seal)

Signed at.....
Date. 12/12/2022

Date :-

Zeal Education Society Narhe, Pune-411041.
STORE DEPARTMENT
Inward No.: 141.....
Date: 12/12/22
Sign.: 



TAX INVOICE

EXTREME POWER SYSTEM SR. NO. 75/9, KAMAL COMPLEX FLAT NO. 102, 1ST FLOOR, RAIKAR MALA DHAYRI GAON, PUNE-41 GSTIN/UIN: 27AAJFE5391D1ZD	Invoice No. EPS/038/22-23	Dated 14/01/2023
	Delivery Note	Mode/Terms Of Payments immediate
	Supplier's Ref.	Other Reference

BUYER Zeal Institute Of Business Administration Computer application & Research. Sr.No. -39, Narhe Dhyari Road, Narhe Pune-411041 NO.020-67206021/24.	Buyer's Order No. 2298	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sr. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Amount
1	AMC for UPS 50KVA & Battery Maintenance 1 Jan 2023 to 31 March 2023. Freight Outward Output CGST 9% Output SGST 9% Rounded Up	998719	18%	1	9,537.50		9,537.50
							858.375
							858.375
	Total=			1			11,254.25

Amount Chargable (in words) E. % O.E
 Eleven Thousand Two Hundred Fifty Four Rupees & Twenty Five Paise Only.

HSN/SAC	TAXABLE	CENTRAL TAX		STATE TAX		TOTAL
	VALUE	RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
998719	9537.50	9%	858.375	9%	858.375	1716.75
TOTAL=	9537.50		858.375		858.375	1716.75

Tax Amount (in words) : One Thousand Seven Hundred Sixteen Rupees & Seventy Five Paise Only.


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 : IDFC FIRST BANK A/c No. : 10104930263 Branch : WANWORIE BRANCH IFSC CODE : IDFB0041357
---	--

Customer's Seal And Signature 	for EXTREME POWER SYSTEM (22-23) EXTREME POWER SYSTEM Authorised Signature  Partner
--	--

SUBJECT TO PUNE JURISDICTION

Approved For Bill
 Amount of Rs:- 11,254.25/- (1 @ Invoice amount)

Principal





ZEAL EDUCATION SOCIETY

S. No. 39/1, Dhayari-Katraj Road, Pune - 41

MATERIAL ISSUE SLIP

No.: 5125

Date: 8/03/2022

Institute Name: ZIMCA / ZIBACAR (S.G.S.)

Department: MBA

Description of Goods	Qty Required	Qty Issued	Remark
Toner Refilling	04	—	
Register (3a)	05	05	
White Duster (108.00 Sweep)	05	05	
MSD charts (copy)	06	06	
MSD charts (copy)	12	10	period Duster
MSD charts	5.6	0.5	sch. (copy)
MSD charts	5.6	N.A	
MSD charts	2+6	N.A	

[Signature]

Name & Sign of Receiver

[Signature]

Store

[Signature]

Principal / Director





ZEAL EDUCATION SOCIETY
S. No. 39/1, Dhayari-Katraj Road, Pune - 41

MATERIAL ISSUE SLIP

No.: 5168

Institute Name : **ZIBACAR**

Department : **office**

Date : 03/03/2023

Sr. No.	Description of Goods	Qty Required	Qty Issued	Remark
1)	Paper Rim A4 size	10	10	
2)	Garbage bag Big	50	25	
3)	Cellotape 1"	10	N/A	

Prayadav
By, Sign

Vijay
Name & Sign of Receiver

Prayadav
Store

Prayadav
Principal / Director



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ZEAL EDUCATION SOCIETY'S
NARHE | PUNE -41 | INDIA



2ES/NC/138

दि. 23/08/2022

मंजूरी अर्ज

विषय : झील एज्युकेशन सोसायटी, न-हे संकुलातील कचरा वाहतुकीसाठी नेमण्यात आलेल्या वाहतुक एजन्सी मालकास प्रति महिना वाहतुक खर्च देणे बाबत.

वरील विषयास अनुसरून आपणास कळविण्यात येते कि, झील एज्युकेशन सोसायटी, न-हे संकुलातील महाविद्यालयांचा साचलेला कचरा वाहनाच्या माध्यमातून संकुलामधून बाहेर नेऊन त्याची विल्हेवाट लावण्यात येते. सदर कामासाठी संस्थेने नेमलेल्या मोरया सर्विसेस, वडगाव, धायरी पुणे यांना जुन २०२२ ते एप्रिल २०२३ या ११ महिन्यांच्या कालावधीकरीता प्रति महिना १५०००/- रु कचरा वाहतुक खर्च देण्याचे ठरविले आहे. तरी सदर वाहतुक खर्च हा संकुलामधील वेगवेगळ्या महाविद्यालयांच्या खात्यामधून देण्यात यावे. तरी सदर खर्चास आपली मंजूरी मिळावी हि विनंती.


02/08/22

मा. उध्दव शिंदे
संचालक

झील एज्युकेशन सोसायटी, न-हे
पुणे - ४११०४१

Received.
PUN

माहितीसाठी व पुढील कार्यवाहीसाठी प्रत:

१. प्राचार्य, झील कॉलेज ऑफ इंजि. अँड रिसर्च, पुणे.
२. प्राचार्य, झील मॅनेजमेंट प्रोग्रामेस, पुणे.
३. प्राचार्य, झील तंत्रनिकेतन, पुणे.
४. प्राचार्य, झील प्रायव्हेट आयटीआय, पुणे
५. प्राचार्य, झील कनिष्ठ महाविद्यालय, पुणे



MORYA SERVICES

Add: House No.12 Sr No.54/2 behind Water Tank Wadgaon BK.Pune 411041

Date: 01 / 02 / 2023

To,
Zeal Education Society
Narhe Pune - 41

Sr No.	Particulars	Month	Rate	Amount
1.	Institute Garbage Collection & Transportation Charges (Advance Payment)	February 2023	15000.00	15000.00
	Total			15000.00


Morya Services
वडगाव धायरी पुणे

Date	Name of Driver	Vehicle	In Time	Out Time	DRV. Sing	Stg. sing
21/12/22	Arbaj pathan	MH12PP 0013	17:14	17:20	Arbaj	On
22/12/22	Arbaj Pathan	0013	16:20	16:30	Arbaj	Arbaj
23/12/22	Siraj Sheikh	MH12RN 1893	19:00	19:10	Siraj	On
26/12/22	Arbaz Pathan	MH12PA 0013	17:35	17:50	Arbaz	Stg
27/12/22	Pravin Selimkar	MH12PE 0013	16:50	17:12	Pravin	Stg
27/12/22	Siraj Sheikh	MH12RN 1893	17:00	17:35	Siraj	Stg
27/12/22	Pravin Selimkar	MH12RN 0013	17:25	17:38	Pravin	Stg
28/12/22	Siraj Sheikh	MH12RN 1893	18:25	18:50	Siraj	Stg
29/12/22	Siraj Sheikh	MH12RN 1893	17:45	17:52	Siraj	On
30/12/22	Siraj Sheikh	MH12RN 0770	18:15	18:20	Siraj	On
—	Arbaz Pathan	MH12RN 0048	19:03	19:20	Arbaz	On
New Year 2023 Month of January						
03/1/23	Arbaz Pathan	MH-12PC mm 0013	19:45	20:19	Arbaz	Stg
4/1/23	Arbaz Pathan	MH12PA 0013	18:45	19:40	Arbaz	Stg
5/1/23	Siraj Sheikh	MH12RN 1893	18:05	18:12	Siraj	On
6/1/23	Arbaz Pathan	MH12PE 1893	18:20	19:01	Arbaz	Stg

Date	Name of Drivers	Vehicle No	In Time	Out Time	DRV sing	SIS sing
11/1/23	Siraj Shaikh	MH12RN 0048	18:21	18:27	Siraj	Skamkh
7/1/23	Arbaz pathan	MH12PA 0013	16:49	17:10	Arbaz	Dny
10/1/23	Ganesh Choudhary	MH12RN 1694	17:40	18:35	Ganesh	Skamkh
10/1/23	Siraj Shaikh	MH12RN 1893	17:56	18:45	Siraj	Skamkh
10/1/23	Arbaz Pathan	MH-12RN 0013	18:40		Siraj	Ar
13/1/23	Arbaz pathan	MH-12PA 0013	17:54	18:15	Arbaz	Dny
16/1/23	Arbaz Pathan	MH12PA 0013	18:35	19:15	Arbaz	Skamkh
17/1/23	Arbaz Pathan	MH12PA 0013	18:00	19:30	Arbaz	Ar
18/1/23	Arbaz Pathan	MH12PA 0013	18:00	18:05	Arbaz	Skamkh
19/1/23	Arbaz Pathan	MH-12PA 0013	16:05	16:15	Arbaz	Ar
20/1/23	Arbaz Pathan	MH12PA 0013	17:10	17:20	Arbaz	Skamkh
21/1/23	Sushant Waleke	MH12PA 0013	16:40	16:46	Sushant	Skamkh
23/1/23	Pravin Renuke	MH12RN 1893	18:30	19:00	Pravin	Ar
23/1/23	Arbaz Pathan	MH12PA 0013				
24/1/23	SIRAJ SHAIKH	MH12RN 1893	17:56	18:10	Siraj	Skamkh



Date	Name of driver	Vehicle	In Time	Out Time	DRV Sing	STS Sing
24/01/23	Arbaz Pathan	MH12PC 0013	17:40	18:05	Arbaz	Skamb
27/01/23	Arbaz Pathan	MH12PC 0013	18:00	18:33	Arbaz	Skamb
30/01/23	Arbaz Pathan	MH12PC 0013	18:15	18:50	Arbaz	Am
31/01/23	Arbaz Pathan	MH12RN 0048	16:32	16:55	Arbaz	Am

month of Feb - 2023



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