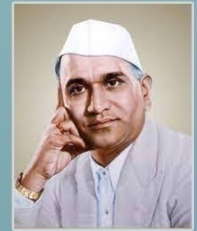




Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati Nashik, 422003



SELF STUDY REPORT CYCLE - 1



Criterion 7- Institutional Values and Best Practices

Key Indicator – 7.1 Institutional Values and Social Responsibilities

7.1.5 Water conservation facilities available in the Institution:

Q_nM



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

Installation or Maintenance Report of Water Conservation Facility
Available in the Institution

INDEX

Sr. No	Installation or Maintenance Report of Water Conservation Facility Available in the Institution	Page No.
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.2	Borewell / Open well recharge	
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4.	Waste Water Recycling System (STP and ETP Plant)	
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Rain Water Harvesting



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER no 11

Name of the Work : Rainwater harvesting
For Mahatma Gandhi Vidyamandir's ,
MDS Building at K.B.H.Dental College & Hospital
,Panchvati,Dist-Nashik.

Name of the Contractor : Milind Services

Cost of Work Awarded : Rs.75,671 /-

Date of Commencement : 2 June 2020

Period for completion : 1 Month


Defect liability period : 1year.

NOTES.

Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik

Date : 1/06/2020


Pratik kale
Trustee

Mahatma Gandhi Vidyamandir

Date : 16/06/2020

CERTIFICATE

BILL NO. : Final R.A.Bill
NAME OF OWNER : MAHATMA GANDHI VIDYAMANDIR.
NAME OF WORK : Changing of air & water supply line for
Mahatma Gandhi Vidyamandir's
K.B.H. Dental College ,Panchvati,Dist-Nashik.

NAME OF CONTRACTOR: Milind Services, Nashik

PARTICULARS : Cost of work done as per tender Rs. 71,609.00

Add : Cost of extra items (-) Rs. 0.00

Total cost = Rs. 74,609.00

(In Words Rupees -Seventy Four Thousand Six Hundred Nine Only.)



Yours faithfully,

AR. HARSHAL S. NIKUMBHA
REG.No.CA/2008/42000

Bill Amt. 74,609

0.75% of Rs 0763228 . 494

74135

MILIND SERVICES

401, GHANKAR LANE,
RAVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
F-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

TAX INVOICE

Date -10/06/2020

Invoice No 02

To,
MGV's KBH Dental College & Hospital
Panchavati Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - Changing of Air & water supply Line at Dental college

No	Item Description	Qty	Unit	Rate	Amount
1	Providing & fixing in position CPVC pipe with all fittings like bends, tees, elbows, union etc. with removing the old G.I. water supply lines with its G.I. Fittings, making Holes in wall etc all complete				
a	50mm dia Cpvc Pipe	14 ✓	Mtr	1000 ✓	14000 ✓
2	Providing & fixing in position tested heavy quality Ball valve with necessary specials required etc. all complete.				
a	20mm dia Ball valve	4 ✓	Nos	1100 ✓	4400 ✓
b	40mm dia Ball valve	1 ✓	Nos	2060 ✓	2060 ✓
3	Providing & fixing in position PPR pipe with all fittings like bends, tees, elbows, union etc. & concealing the pipes in the wall under the floor, below the ground, also including making chases in the wall, fixing with PPR Fitting & reinstating the wall surface etc. complete as directed.				
a	1 1/2" dia PPR Pipe (50mm)	46.74 ✓	Mtr	900 ✓	42066 ✓
b	1/2" dia PPR Pipe (20mm)	1.8 ✓	Mtr	390 ✓	702 ✓

Total
Add: CGST @ 9%
Add: SGST @ 9%
Grand Total

RS 63,228.00 ✓
RS 5,690.52 ✓
RS 5,690.52 ✓
RS 74,609.04 ✓

(Rs. Seventy Four Thousand Six Hundred & Nine Only)

For Milind Services

GST No - 27ACAPS3332D1ZY

H.S. Nikumbhe
Work completed

03/07/2020
5



MILIND SERVICES

401, GHANKAR LANE,
RAVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

Date -10/06/2020

To,
KBH Dental College & Hospital
Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - Changing of Air & water supply Line at Dental college

BILL

No	Item Description	Qty	Unit	Rate	Amount
1	Providing & fixing in position CPVC pipe with all fittings like bends, tees, elbows, union etc. with removing the old G.I. water supply lines with its G.I. Fittings, making Holes in wall etc all complete			1000	14000
a	50mm dia Cpvc Pipe	14	Mtr	1050	14700
2	Providing & fixing in position tested heavy quality Ball valve with necessary specials required etc. all complete.			1100	4600
a	20mm dia Ball valve	4	Nos	1150	4600
b	40mm dia Ball valve	1	Nos	2060	2060
3	Providing & fixing in position PPR pipe with all fittings like bends, tees, elbows, union etc. & concealing the pipes in the wall under the floor, below the ground, also including making chases in the wall, fixing with PPR Fitting & reinstating the wall surface etc. complete as directed.				
a	1 1/2" dia PPR Pipe (50mm)	46.74	Mtr	900	42066
b	1/2" dia PPR Pipe (20mm)	1.8	Mtr	390	702
					63228

Total
Add: CGST @ 9%
Add: SGST @ 9%

P. No. 610 RS 74357- RS
5690.52 RS
5690.52 RS

RS 64128
5771.52
5771.52

Grand Total RS 75671.04

For Milind Services

Ar. H. S. Nikumbha
18-06-2020
Seventy four thousand six hundred ninety one
RS. 74609.04

MILIND SERVICES

401, GHANKAR LANE,
RAVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

TAX INVOICE

Date - 10/06/2020

Invoice No 02

To,
MGV's KBH Dental College & Hospital
Panchavati Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - Changing of Air & water supply Line at Dental college

No	Item Description	Qty	Unit	Rate	Amount
1	Providing & fixing in position CPVC pipe with all fittings like bends, tees, elbows, union etc. with removing the old G.I. water supply lines with its G.I. Fittings, making Holes in wall etc all complete				
a	50mm dia Cpvc Pipe	14 ✓	Mtr	1000 ✓	14000 ✓
2	Providing & fixing in position tested heavy quality Ball valve with necessary specials required etc. all complete.				
a	20mm dia Ball valve	4 ✓	Nos	1100 ✓	4400 ✓
b	40mm dia Ball valve	1 ✓	Nos	2060 ✓	2060 ✓
3	Providing & fixing in position PPR pipe with all fittings like bends, tees, elbows, union etc. & concealing the pipes in the wall under the floor, below the ground, also including making chases in the wall, fixing with PPR Fitting & reinstating the wall surface etc. complete as directed.				
a	1 1/2" dia PPR Pipe (50mm)	46.74 ✓	Mtr	900 ✓	42066 ✓
b	1/2" dia PPR Pipe (20mm)	1.8 ✓	Mtr	390 ✓	702 ✓

Total RS 63,228.00 ✓
Add: CGST @ 9% RS 5,690.52 ✓
Add: SGST @ 9% RS 5,690.52 ✓
Grand Total RS 74,609.04 ✓

(Rs. Seventy Four Thousand Six Hundred & Nine Only)

For Milind Services

GST No - 27ACAPS3332D1ZY

Mrs. Nilcumbha
Work completed

03/07/2020



MAHATMA GANDHI VIDYAMANDIR'S
K.B.H. DENTAL COLLEGE & HOSPITAL
 Panchavati, Nashik-422 003.



DATE : 10/06/2020
 V.NO.:

BANK VOUCHER

Milind Services A/c. _____ Dr.
 _____ A/c. _____ Dr.

Particulars	Amount	
	Rs.	Ps.
Being Chq. No. 000610 issued to Milind Services against Bill Inv. Date - 10/06/2020	74135/-	
Total Rs.	74135/-	
(Vide Cheque / Draft No. 000610 dt. _____ drawn on JANALAXMI BANK / DENA BANK / S.V. BANK.		
Rupees in words : <u>Seventy four Thousand One Hundred & Thirty five Rupees Only</u>		

R. Joshi
 Prepared by

Checked & Verified by

M. G. Joshi
 Principal

RECEIPT

Received Rs. _____ (Rs. _____ only) as advance / in part payment / in full & final settlement of our Bill No. _____ dt. _____ as per details mentioned in the voucher.

 Receiver's Signature



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER no 10

Name of the Work : Rainwater harvesting
For Mahatma Gandhi Vidyamandir's ,
K.B.H.Dental College Building,Panchvati,
Dist-Nashik.

Name of the Contractor : Milind Services

Cost of Work Awarded : Rs.46,043 /-

Date of Commencement : 2 June 2020

Period for completion : 1 Month

Defect liability period : 1year.

NOTES.

Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik

Date : 1/06/2020

Pratik kale

Trustee

Mahatma Gandhi Vidyamandir

Date : 16/06/2020

CERTIFICATE

BILL NO. : Final R.A.Bill

NAME OF OWNER : MAHATMA GANDHI VIDYAMANDIR.

NAME OF WORK : Changing of water supply line for
Mahatma Gandhi Vidyamandir's
K.B.H.Dental College Terrace ,Panchvati,Dist-Nashik.

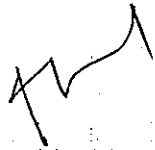
NAME OF CONTRACTOR: Milind Services ,Nashik

PARTICULARS : Cost of work done as per tender Rs. 46,043.00

Add : Cost of extra items (+) Rs. 0.00

Total cost = Rs. 46,043.00

(In Words Rupees - Forty Six Thousand Forty Three Only.)



Yours faithfully,

AR. HARSHAL S. NIKUMBHA
REG.No.CA/2008/42000

MILIND SERVICES

401, CHANKAR LANE,
RAVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

Date -10/06/2020

To,
KBH Dental College & Hospital
Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - Changing of water supply Line On Terrace Pre Clinic Bld

BILL

No	Item Description	Qty	Unit	Rate	Amount
1	Providing & fixing in position UPVC pipe with all fittings like bends, tees, elbows, union etc. with removing the old G.I. water supply lines with its G.I. Fittings, making Holes in wall etc all complete				
a	50mm dia Upvc Pipe	38.2	Mtr	750	28650
2	Providing & fixing in position tested heavy quality Ball valve with necessary specials required etc. all complete.				
a	32mm dia Ball valve	3	Nos	1670	5010
b	25mm dia Ball valve	3	Nos	1100	3300
c	40mm dia Ball valve	1	Nos	2060	2060

Total RS 39020 ✓
Add: CGST @ 9% RS 3511.8 ✓
Add: SGST @ 9% RS 3511.8 ✓
Grand Total RS 46043.6 ✓

For Milind Services

0.75% 0.039020 ✓

46044 ✓
293 ✓

45751 ✓

Ar. H.S. NIKUMBLE
18-06-2020

Pd By Ch. No. 611.....Rs. 4575 ✓
Dated.....

MILIND SERVICES

401, GHANKAR LANE,
RAVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

TAX INVOICE

Date -10/06/2020

Invoice No 03

To,
MGV's KBH Dental College & Hospital
Panchavati Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - Changing of water supply Line On Terrace Pre Clinic Bld

No	Item Description	Qty	Unit	Rate	Amount
1	Providing & fixing in position UPVC pipe with all fittings like bends, tees, elbows, union etc. with removing the old G.I. water supply lines with its G.I. Fittings, making Holes in wall etc all complete				
a	50mm dia Upvc Pipe	38.2 ✓	Mtr	750 ✓	28650 ✓
2	Providing & fixing in position tested heavy quality Ball valve with necessary specials required etc. all complete.				
a	32mm dia Ball valve	3 ✓	Nos	1670 ✓	5010 ✓
b	25mm dia Ball valve	3 ✓	Nos	1100 ✓	3300 ✓
c	40mm dia Ball valve	1 ✓	Nos	2060 ✓	2060 ✓

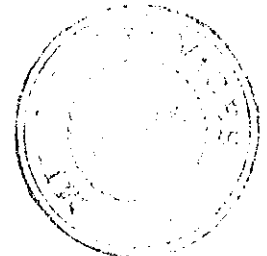
Total RS 39,020.00 ✓
Add: CGST @ 9% RS 3,511.80 ✓
Add: SGST @ 9% RS 3,511.80 ✓
Grand Total RS 46,044 ✓

(Rs. Forty Six Thousand & Fourty Four Only)

For Milind Services

GST No - 27ACAPS3332D1ZY

H.S. Nikumbhe
work completed



09/07/2020
12

Bore well/Open well Recharge



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

06/12/2019

Report for Borewell & Open well Recharge for Rain Water Harvesting

The borewell recharge system & open well recharge system has been placed in college campus .
The borewell recharge system has been built in college campus near Girl's hostel at bore well.
The rain water collected from Girl's hostel terrace building is flown through pipe to chamber at borewell.

The open well recharge system is placed on open well.

The rain water collected from Girl's hostel terrace building is flown through pipe to open well.

Dimensions of chamber of bore well recharge - 3x3x3 square feet.

Location – At bore well near Girl's Hostel

Raju Shivaji Jadhav
Plumber

Principal

Dr. Meenal Gulve

Dr. Meenal Gulve
PRINCIPAL

MGV's KBH Dental College & Hospital
Panchavati, Nashik-422 003

Construction of Tanks and Bunds



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

06/12/2019

Report of Rain Water Harvesting Tank

The Rain Water Harvesting tank (percolation tank) has been built in college campus near office building.

The underground tank (percolation tank) has been built with sand and brick pieces for percolation of rain water in soil for ground water recharge.

Dimensions of tank – 6x4x4 sq feet.

Location – Near office building towards Boy's hostel pedestrian pathway.

Raju Shivaji Jadhav

Plumber

Principal

Dr. Meenal Gulve

Dr. Meenal Gulve
PRINCIPAL

MGV's KBH Dental College & Hospital
Panchavati, Nashik-422 003

Waste Water Recycling



MAHATMA GANDHI VIDYAMANDIR'S

Central Office,
6th FLOOR, K.B.H. DENTAL COLLEGE & HOSPITAL,
PANCHAVATI, NASHIK - 422 003
PH: (0253) 2628123, TELE-FAX (0253) 2621335

Ref. No. MGVN/2015-16/7032

Date:- 29/03/2016

PURCHASE ORDER

NAME OF THE COLLEGE:- KBH Dental College & Hospital Panchavati Nashik-03.

To,
NIRMAL WATER TECH
Shop No. 003, Plot No. 12, Karishma Chs,
Near Bhawani Chowk, "B" Cabin Road,
Ambernath (East). Dist. Thane - 421501.

Kind Attention - Mr. Avinash Sarode

With reference to Quotation No. 114/QTR/2015-2016 Dated- 16/02/2016 for the supply of Erection, commission of Effluent Treatment plant 5m³/day and sewage Treatment plant 30m³/day and subsequent discussion you had with Concern, we are placing the **Purchase Order** with you as under:

Sr. No	Description	Qty	Unit	Rate	Amount
1	Supply. Erection, commissioning of Effluent Treatment Plant of Capacity 5m ³ /day including pumps, diffusers, dosing pumps etc. complete	Complete	One unit	Rs. 12,60,000/-	Rs. 12,60,000/-
2	Supply, Erection, commissioning of Sewage Treatment Plant of Capacity 30m ³ /day including pumps, diffusers, dosing pumps etc. complete	Complete	One unit		
3	One Additional Pump for Sewage Treatment Plant With Complete fitting Suction & Delivery pipe	Complete	One unit	25,000/-	25,000/-
Total					12,85,000/-

2. Scope of Work & Specification.

- Supply, Erection, Commissioning of Effluent Treatment plant 5m³/day and Sewage Treatment Plant of capacity 30 cum/day.
- Material specification required for Effluent Treatment Plant as per Quotation No. 113/15-16 and Sewage Treatment Plant as per Quotation no. 114/15-16 dated 16-02-2016.

3. Transportation - Rs.15000/-

4. Sales Taxes -12.5% VAT Extra

5. Payment Schedule: -50 % Advance, 40 % against Performa invoice prior to dispatch,

5 % against Installation and 5 % against Commissioning or 2 months from the date of dispatch whichever is earlier.

6. Delivery -5 -6 weeks from the date of PO


(Recommended By)


(Pre-Approved By)


(Pre-Sanctioned By)

(Sanctioned By)


(Mr. S.P. Kushare)
Secretary


(Dr. Apoorva Hiray)
Secretary



(Dr. V. S. More)
Chairman


(Dr. Prashant Hiray)
General Secretary

146
02
14

NIRMAL WATER TECH

Shop No. 003/11/16/12, Karishma CHS, Near Bhawani Chowk, B-Cabin Road,
Panchavati, Nashik - 422 003
Mob: 9923 111116/ 9324284736/ 9322984586 • E-mail : nirmaiwater@hotmail.com

TAX INVOICE					
INVOICE NO : 070/16-17			DATE : 16/09/2016		
Bill To, Mahatma Gandhi Vidyamandir 3 rd Floor, K.B.M. Dental College & Hospital, Panchavati, Nashik - 422 003 Tel No. 0253-2628123. Customer PAN No. AATM3303NH			Ship To, Mahatma Gandhi Vidyamandir's 3 rd Floor, K.B.M. Dental College & Hospital, Panchavati, Nashik - 422 003. Tel No. 0253-2628123. Customer PAN No. AATM3303NH		
SP	P.O. NUMBER	REPORT NO. DATE	SHIPPED VIA	F.O.B. POINT.	VENDOR CODE
AVI	MGVN/2016-10/7032				
SR. NO	DESCRIPTION		QUANTITY	RATE	AMOUNT
1	Effluent Treatment Plant		1 no.	1260000.00	12,60,000.00
2	Sewage Treatment Plant		1 no.		
3	Additional Pump Sewage Treatment Plant		1 no.	25000.00	25,000.00
Total					12,85,000.00
Tax 12.5% Vat					1,00,625.00
Round off					0.00
Rs. Fourteen Lakh Forty Five Thousand Six Hundred Twenty Five Only.				GRAND TOTAL	Rs. 14,45,625.00
VAT LIN: 27341002450V GST TYPE: 27341002450C PAN No. : BPUPS3096A					
I/We hereby certify that our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and I shall be accounted for the turnover of sales while filling of return and the due tax, if any, payable on the basis on the sales has been paid or shall be paid (Subject to Ambernath Jurisdiction)			Yours faithfully, FOR Nirmai Water Tech  AUTHORIZED SIGNATORY		
Make all D.D. payable to: Nirmai Water Tech, Ambernath, Maharashtra.					

Rec.
17/9/16

PAID

23/09/16

SEWAGE TREATMENT PLANT

Design Basis :

Flow Volume: 30 m³/day - max

Characteristics:		Raw Sewage	MPCB Limits
TSS	...	200 mg/l	<100 mg/l
BOD	...	300 mg/l	<100 mg/l
COD	...	500 mg/l	<200 mg/l
Oil & Grease	...	20 mg/l	<10 mg/l

TECHNICAL SPECIFICATION

TOTAL FLOW	30m ³ /Day
OPERATION HOURS	24 HOURS
PLANT FLOW RATE	1.25m ³ /hr

DESCRIPTION	CAPACITY	QTY	MAKE
SEWAGE TRANSFER PUMP	1.25m ³ /hr@2.5kg/cm ²	2	KIRLOSKAR
AIR BLOWER	25m ³ /hr@0.4kg/cm ²	2	EVEREST BLOWER
SLUDGE TRANSFER PUMP	0.5m ³ /hr@1kg/cm ²	2	KIRLOSKAR
FILTER FEED PUMP	2m ³ /hr@2.5kg/cm ²	2	KIRLOSKAR
ALUM DOSING SYSYEMS	6 LPH	1	E DODE
HYPO DOSING SYSYEMS	6 LPH	1	E DODE
SAND BED FILTER	2m ³ /hr	1	PANTIER
ACTIVATED CARBON FILTER	2m ³ /hr	1	PANTIER

Maintenance Of Water Bodies And Distribution System In The Campus

Water Tank Cleaning Receipts



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER 79

Name of the Work : Water tank cleaning work For
Mahatma Gandhi Vidyamandir's ,
Boys hostel,girls hostel,guest house
,Panchavati,Dist Nashik.

Name of the Contractor : D.S.Tank Cleaning

Cost of Work Awarded : Rs. 32994/- (wth gst)

Date of Commencement : 11/08/2023

Period for completion : NA

Defect liability period : NA

NOTES.

AMC 3 services for one year.

Place : Nashik

Date : 08/08/2023

Pratik kale
Trustee
Mahatma Gandhi Vidyamandir

J V Tally

TAX-INVOICE

Mob. : 8421757424/8862028699
PAN NO. : CKEPS2904R
GST No. : 27CKEPS2904R1Z1
SAC NO. : 998539
www.dstankcleaning.com
E-mail : dstankcleaning@gmail.com



Office : Shop No. 4,
Pritam Park, Behind Bole
Mangal Karyalaya,
Ambad Link Raod,
Nashik-422 009.

Bill To Name of Cust. : Girls & Boyes Hostel & Guest House Mahatma Gandhi Vidyaandir Nashik.	Work To Place : Girls & Boyes Hostel & Guest House Mahatma Gandhi Vidyaandir Nashik.	INVOICE NO. : DS068/23-24 DATE : 15/08/2023
--	---	--

GSTIN NO. OF CUSTOMER :

No.	Description of Goods	Cap. Ltrs.	Qty.	Rate	Amount
1	Girls Hostel Over Head Cement Tank	15000	4	-	-
2	Girls Hostel Over Head Plastic Tank	2000	3	-	-
3	Girls Hostel Under Ground Cement Tank	20000	1	-	-
4	Boyes Hostel Over Head Cement Tank	30000	2	-	-
5	Boyes Hostel Over Head Plastic Tank	2000	5	-	-
6	Guest House Over Head Cement Tank	25000	1	-	-
7	Guest House Plastic Tank	1000	2	-	-

Total Amount Chargeable (In Words) :
Thirty Two Thousand Nine Hundred Nienty Four Rs. Only

**NOTE : Please Make Cheques in Fevor of
D.S. TANK CLEANING**

TOTAL	27961.00
CGST 9 %	2516.50
SGST 9 %	2516.50
TOTAL AMOUNT	32994.00

17.
TPS
280

Bank Details :
Bank : Indusind Bank
A/C Name : D.S. Tank Cleaning
A/c No. : 258862028699
IFSC-INDB0000142
Branch : Nashik

Receiver's Sig.



For - D.S. Tank Cleaning

**Mahatma Gandhi Vidyamandir's
BOY'S & GIRLS HOSTEL
PANCHAVATI, NASHIK 422 003**

MGV/Boys&Girls Hostel/06 /2023-24

Date:29.08.2023

To,
The Branch Manager
Nashik Jilha Mahila Vikas Sahakari Bank Ltd.,
Panchavati, Nashik-422003

Sub.: Request for Transfer the Amount....

Respected Sir,

Kindly arrange Transfer of the following Amount.

From A/C No.	To A/C No.	Amount Rs.	Remark
CA - 242 MGV's Boys & Girls Hostel	CA-258862028699 D.S.TANK CLEANING	32,714	Amount Trasfer for TANK CLEANING for Hostel

Amount Rs. Thirtytwo thousand seven hundred Twentyfour Rs.Only
Cheque no.475

Thanking You,

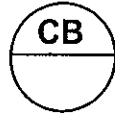
(Signature)
Your's Faithfully

TRUSTEE
Mahatma Gandhi Vidyamandir
Panchavati, Nashik-3.

The Branch Jilha Mahila
Vikas Sahakari Bank Ltd.
Panchavati St.

(Signature)
05/09/23
Officer

MAHATMA GANDHI VIDYAMANDIR'S



MGV BOYS & GIRLS HOSTEL
PANCHAVATI, NASHIK

NAME OF THE COLLEGE : _____

BANK VOUCHER

DATE : 05/09/20 23

V.NO. :

D.S. Tank Cleaning A/c. 32,714 Dr.
NISMNSB - 242 A/c. 32,714 Cr.

Particulars	Amount	
	Rs.	Ps.
Being cheque paid for Tank cleaning in girls & Boys Hostel and Guest House	32714	
Total Rs.	32714	
(Vide Cheque / Draft No. <u>475</u> dt. <u>05-09-23</u> drawn on JANALAXMI BANK / DENA BANK / _____)		
Rupees in words : <u>Thirty two Thousand Seven hundred Twenty Four . ps only .</u>		

Beena
Prepared by

Checked & Verified by

Principal / Co-ordinator

RECEIPT

Received Rs. _____ (Rs. _____ _____ only) as advance / in part payment / in full & final settlement of our Bill No. _____ dt. _____ as per details mentioned in the voucher.	<div style="border: 1px solid black; width: 50px; height: 50px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">Stamp</div> <p>Receiver's Signature</p>
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MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER no 56

Name of the Work : Water tank cleaning college and hospital building
For Mahatma Gandhi Vidyamandir's ,
K.B.H.Dental College & Hospital,Panchvati,Dist-
Nashik.

Name of the Contractor : Dolphin Services

Cost of Work Awarded : Rs.11,200 /-

Date of Commencement : 18 March 2023

Period for completion : 2 Days

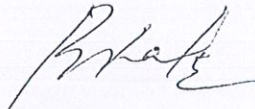
Defect liability period : 1year.

NOTES.

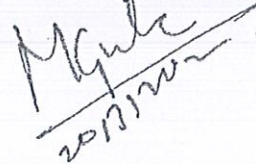
Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik


Date : 15/03/2023


Pratik kale
Trustee

Mahatma Gandhi Vidyamandir


Mahesh




Recd
6/4/23



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, MGV'S

No. 546

Lecture Hall

Bill Date : 5/4/2023

Mob: Ponchavoti Nasik

Work Date : 19/3/2023

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank <u>Overhead Tank</u>	
	40,392 Lits } 1 Nos.	2500/-
	15,552 Lits } OH 1 Nos.	1500/-
	Total	4000/-

Rs. in Word Four thousand only

[Signature]
K.V. Desai

[Signature]
For DOLPHIN SERVICES

Please Pay Online Payment
Union Bank of India
A/c. No. 504301010033127
IFSC No. UBI00550434

© 9890474404, 7588519287



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, MGVIS

No. 548

New Ortho 4

Bill Date : 5/4/2023

Mob: Conservative
MDS Building.

Work Date : 2/4/2023

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank Overhead Tank 8424 + 5184 + 8424 OH- = 21972 Ltrs. (3 in 1) 38880 Ltrs UG-1	2200/- 2500/-
Total		4700/-

Rs. in Word four thousand seven hundred only

Deane
K.V. Blore

Benu

For DOLPHIN SERVICES

Union Bank of India
Please Pay Online Payment A/c No. 50030101003127

W. G. L.

**Mahatma Gandhi Vidyamandir's
BOY'S & GIRLS HOSTEL
PANCHAVATI, NASHIK 422 003**

MGV/Boys&Girls Hostel/ /2022-23

Date: 10.03.2023

To,
The Branch Manager
Nashik Jilha Mahila Vikas Sahakari Bank Ltd.,
Panchavati, Nashik-422003

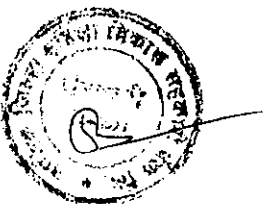
Sub.: Request for Transfer the Amount....

Respected Sir,
Kindly arrange Transfer of the following Amount.

From A/C No.	To A/C No.	Amount Rs.	Cheque. No	Remark
CA - 242 MGV's Boys & Girls Hostel	A/C NO.504301010033127 Dolphin Services	13,912	324	FOR Water Tank Cleaning

Amount Rs. Thirteen thousand Nine hundred Twelve Only.

Thanking You,

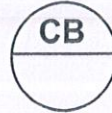


Prati BSSD

[Handwritten signature]

[Handwritten signature]
Your's Faithfully
TRUSTEE
Mahatma Gandhi Vidyamandir
Panchavati, Nashik-3.

MAHATMA GANDHI VIDYAMANDIR'S



NAME OF THE COLLEGE : MGV BOYS & GIRLS HOSTEL
PANCHAVATI, NASHIK

BANK VOUCHER

DATE : 10/03/2023

V.NO. :

Dolphin Services A/c. 13912 Dr.
ALC 242 A/c. 13912 Cr.

Particulars	Amount	
	Rs.	Ps.
Being Cheque paid for water Tank cleaning charges at Guest House, Boys & Girls Hostel as per bill. NO. 322, 323 & 324 dtd. 10/01/2023	13912	/-
Total Rs.	13912	
(Vide Cheque / Draft No. <u>324</u> dt. _____ drawn on JANALAXMI BANK / DENA BANK / _____)		
Rupees in words : <u>Thirteen thousand Nine hundred Twelve only</u>		

Beena
Prepared by

Checked & Verified by

Principal / Co-ordinator

RECEIPT

Received Rs. _____ (Rs. _____)

_____ only) as advance / in part payment / in full & final

settlement of our Bill No. _____ dt. _____ as per details

mentioned in the voucher.

Stamp

Receiver's Signature



Dolphin
SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, MGV 25

No. 324

Boys Hostel

Bill Date: 10/1/2023

Mob: _____

Work Date: 8/12/2023

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank Overhead Tank RCC - 2 Nos PVC - 6 Nos	<u>5400/-</u>
	Total	

Rs. in Word Five thousand four hundred only

Bans
For DOLPHIN SERVICES

Please Pay Online Payment
Goggle Pay | Phone Pay

Union Bank of India
A/c. No. 504301010033127
IFSC No. UBIN0550434

9890474404, 7588519287

1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

dolphinservices1@gmail.com



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, MGV²S

No. 322

Girls Hostel

Bill
Date: 10/1/2023

Mob: _____

Work
Date: 28/12/2022

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank Overhead Tank RCC - 3 Nos PVC - 3 Nos	5100/-
	Total	5100/-

Rs. in Word Five thousand one
hundred only

Buss
For DOLPHIN SERVICES

Please Pay Online Payment
Goggle Pay | Phone Pay

Union Bank of India
A/c. No. 504301040033127
IFSC No. UBIN0550434

9890474404, 7588519287

1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

dolphinservices1@gmail.com



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER

Name of the Work : Water Tank Cleaning for
Mahatma Gandhi Vidyamandir's ,
Boys hostel,Girls hostel,Guest house
,Panchavati,Dist-Nashik.

Name of the Contractor : Dolphin Services

Cost of Work Awarded : Rs.13,900 /-

Date of Commencement : 28/12/ 2022

Period for completion : 5 days

Defect liability period : 1year.

NOTES.

Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik

Date : 27/12/2022

Pratik kale

Trustee

Mahatma Gandhi Vidyamandir

दि. 26/12/2022

प्रति,

भा. विद्यालय को,

महात्मा गांधी विद्यापीठ,

संस्था प्रमुखता कार्यालय,

64 मजला पंचवटी

ठाणे - 03

विषय :- मुळांचे व मुलींचे वरतीगृह मध्ये
गेस्ट हाऊस येथील पाण्याची पाण्याचा राक्या
आफू रुकारि करोकामि अर्चिल मंत्रुली मिळणेबाबत.

भा. महोदय,

वरील विषयाव्यये आपणाला कळु शकितो की,
मुळांचे, मुलींचे वरतीगृह व गेस्ट हाऊस येथील
पाण्याचा राक्या आफू रुकारि कणे आवश्यक आहे.

रुबर काम करोकामि म्हणुन 13900/- तोरा
दुजार कवरो इ. अर्थ आपेक्षित आहे. तरीही
रुबर अर्चिल मंत्रुली द्यावी ही आपणाला माग
विती.

म. क. कावे

- 1) Boy's Hostel - 5400/-
- 2) Girl's Hostel - 5100/-
- 3) Guest House - 3400/-
- 13900/-

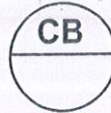
आपला विद्यालय,
Deere
(Kiran V. Deere).

Phote

Quotation

Dolphin Services.

MAHATMA GANDHI VIDYAMANDIR'S

JV Tally


NAME OF THE COLLEGE : MGV BOYS & GIRLS HOSTEL
PANCHAVATI, NASHIK

DATE : 14/11/2022
 V.NO. :

BANK VOUCHER

Dolphin Services A/c. 13900 Dr.
NJMVSBB-242 A/c. 13900 Cr.

Particulars	Amount	
	Rs.	Ps.
Being cheq. No 504 paid to Dolphin Services Rs 13900/- (Water Tank cleaning charges)	13900/-	
Total Rs.	13900/-	
(Vide Cheque / Draft No. <u>504</u> dt. _____ drawn on JANALAXMI BANK / DENA BANK / _____)		
Rupees in words : <u>Thirteen thousand nine hundred only / -</u>		


Beema
 Prepared by

Checked & Verified by

Principal / Co-ordinator

RECEIPT

Received Rs. _____ (Rs. _____ only) as advance / in part payment / in full & final settlement of our Bill No. _____ dt. _____ as per details mentioned in the voucher.



Stamp

Receiver's Signature



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, *MGV'S*

No. *247*

Boys Hostel

Bill Date : *1/1/2022*

Mob: _____

Work Date : *18/1/2022*

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank Overhead Tank • RCC - 2 Nos PVC - 6 Nos	<i>5400/-</i>
Total		<i>5400/-</i>

Rs. in Word *Five thousand four hundred only*

A.O. BOYS' HOSTEL
PARCHEVATI, NASHIK
For DOLPHIN SERVICES

Please Pay Online Payment | Union Bank of India
Goggle Pay | Phone Pay | A/c. No. 504301010033127
IFSC No. UBIN0550434

1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

9890474404, 7588519287

dolphinservices1@gmail.com



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, *MGV'S*

No. *248*

Girls Hostel

Bill
Date : *1 / 202*

Mob: _____

Work
Date : *14/7/2022*

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank Overhead Tank <i>RCC - 3 Nos</i> <i>PVC - 3 Nos</i>	 <i>5100/-</i> <i>5</i>
	Total	<i>5100/-</i>

Rs. in Word *Five thousand one*
hundred only

[Signature]
For DOLPHIN SERVICES

Please Pay Online Payment
Goggle Pay | Phone Pay
Union Bank of India
A/c. No. 504301010033127
IFSC No. UBIN0550434
1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

9890474404, 7588519287
dolphinservices1@gmail.com

MGV.KBH DENTAL COLLEGE& HOSPITAL 2021-2022 -

Mumbai-Agra Road Panchavati
Nashik

Dolphin Services

Ledger Account

1,Vatsalabha Appt.,
Wadala Road,Nashik

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-2-2022	By Repairs & Maintanance Exps <i>Water Tank Cleaning exp bill</i>	Journal	079,078,077		11,200.00
11-2-2022	To Nashik Jilha Mahila Sah.Bank A/C No -227 (Non Salar <i>Ch.No - 1090 issue agaisnt Bill no -077,078, 079</i>	Payment	1090	11,200.00	
				11,200.00	11,200.00



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, *Boys Hostel*

No. *042*

Dental college

Bill
Date : *1 / 2021*

Mob: _____

Work
Date : *12/11/2021*

No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank PVC- 5 Overhead Tank RCC- 2 Total tank - 7 Nos	<i>5100/-</i>
	Total	<i>5100/-</i>

Rs. in Word *Five thousand one hundred only*

For DOLPHIN SERVICES

Please Pay Online Payment | Union Bank of India
Goggle Pay | Phone Pay | A/c. No. 504301010033127
IFSC No. UBIN0550434

1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

9890474404, 7588519287

dolphinservices1@gmail.com



Dolphin SERVICES

Industrial & Domestic

- Water Tank Cleaning
- Pest Control
- Sanitization

To, <u>Leadies Hostel</u>	No. <u>041</u>
<u>Dental college</u>	Bill Date: <u>3/12/2021</u>
Mob: _____	Work Date: <u>10/11/2021</u>

S. No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank RCC-1+2 Overhead Tank RCC-2+1 Total tank - 5 Nos.	5100/-
	Total	5100/-

Rs. in Word Five thousand 0000
hundred only

[Signature]
For DOLPHIN SERVICES

Please Pay Online Payment | Union Bank of India
 Goggle Pay | Phone Pay | A/c. No. 504301010033127
 IFSC No. UBIN0550434
 1, Vatsalabha Appt, Vinay Nagar, Wadala Road, Nashik.

9890474404, 7588519287
 dolphinservices1@gmail.com



The Ultimate Solution for Water Tank Cleaning

DOLPHIN SERVICES



Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287

To, MGV ² S	No. 384
Boy's Hostel	Bill Date : 2-17/2021
Mob: _____	Work Date : 11/6/2021

Sr.No.	Description	Amount
	Water Tank Clearing Charges for Underground Tank	
	Overhead Tank	
	PVC - 2 Nos. - Big -	1200/-
	PVC 3 Nos - Small.	1200/-
	RCC - 2 Nos. OH -	1800/-
	Total	4200/-

Rs. in Word Four thousand two
hundred only

Enter into yearly contract
and enjoy Discount


For DOLPHIN SERVICES



The Ultimate Solution for Water Tank Cleaning

DOLPHIN SERVICES



Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287

To, <u>MGV'S</u>	No. <u>386</u>
<u>Leadier Hostel</u>	Bill Date : <u>2/7/2021</u>
Mob: _____	Work Date : <u>7/6/2021</u>

Sr.No.	Description	Amount
	Working Date. 7 th June Water Tank Clearing Charges for	
	Underground Tank	
	Overhead Tank	
	RCC-(2in) 2 Nos OH	3200/-
	RCC-UG	900/-
	PVC. OH-2	400/-
	PVC UG-2	600
	Total	5100

Rs. in Word Five thousand one hundred only

Enter into yearly contract and enjoy Discount

Bans

For DOLPHIN SERVICES

MGV.KBH DENTAL COLLEGE& HOSPITAL 2020-2021Mumbai-Agra Road Panchavati
Nashik**Dolphin Services**

Ledger Account

1,Vatsalabha Appt.,
Wadala Road,Nashik

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-7-2020	To Nsk Jillah Mahila Vikas Sah. Bank A/C No - 209 <i>Ch.No -000376 issued to Dolphin Services against bill no - 137 & 138</i>	Payment	000376	7,600.00	
	By Repairs & Maintanance Exps <i>Bill accounted for Water Tank Cleaning Charges for 137 on Dental College teres Building</i>	Journal	137		3,400.00
	By Repairs & Maintanance Exps <i>Bill accounted for Water Tank Cleaning Charges for 137 on Dental College Hospital Building</i>	Journal	138		4,200.00
				7,600.00	7,600.00

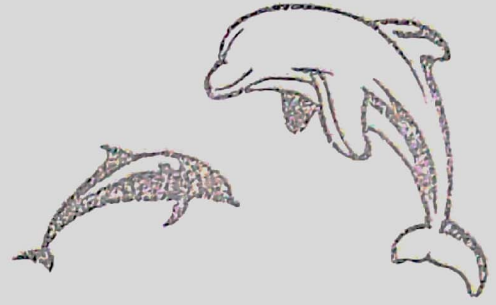
**Water Tank Cleaning
AMC
(Annual Maintenance
Contract)**

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287



To
KBH Dental College & Hospital
Boys & Girls Hostel, Guest
House, Nashik

Quotation No. :	1410
Date	04/01/23

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr. No.	Description	Amount
	AMC Water Tank Cleaning (Two Times)	
	Rental College R.C.C. - 2 Nos	RCC-13 18,200/-
	Dental Hosp R.C.C. 4 Nos	
	Boys Hostel R.C.C.-2 PVC-3	PVC-05 3500/-
	Girls Hostel RCC 3 PVC 2	
	Guest House RCC 2	
	Avg. charges R.C.C. - 1400/-	21,700/-
	PVC - 700/-	

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services

Borse
Proprietor

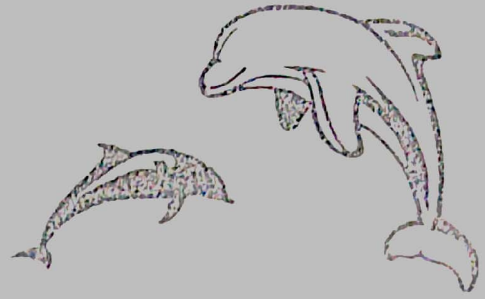
Quotation Receiver's Sign

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287



To
KBH Dental College & Hospital,
Boy's & Girl's Hostel, Guest
House, Nashik

Quotation No. :	985
Date	11/01/22

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr, No.	Description	Amount
	Asm. for water tank cleaning (Two times)	
	Dental College RCC - 2 NOS	RCC - 13 18200/-
	Dental Hospital RCC - 4 NOS	
	Boy's Hostel RCC. 2 - PVC. 3	PVC - 05 3500/-
	Girls Hostel R.C.C. 3 - PVC. 2	
	Guest House RCC - 2	
	Any charges RCC - 1200/- PVC - 700	21700/-

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services


Proprietor

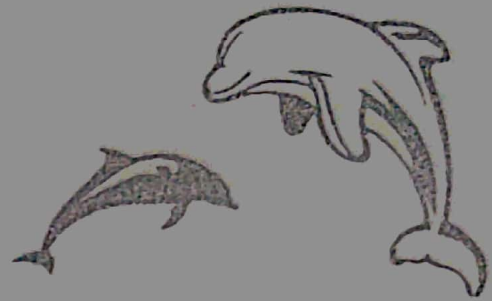
Quotation Receiver's Sign.

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
 Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287



To
RBH Dental college & Hospital
Boy's & Girl's Hostel, Guest
House, Panchwati, Nashik - 3

Quotation No. :	752
Date	03/01/21

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr, No.	Description	Amount
	AMC for water tank cleaning (Two times)	
	Dental College R.C.C. - 2 Nos	RCC 13 18,200/-
	Dental Hospital R.C.C. - 4 Nos	
	Boy's Hostel R.C.C. - 2 - PVC - 3	PVC 05 3500/-
	Girl's Hostel R.C.C. - 3 - PVC 2	
	Guest House R.C.C. - 2	
	Avg. charges for RCC - 1400/- PVC: 700/-	
		<u>21,700/-</u>

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services

Proprietor

Quotation Receiver's Sign.

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287



To
KISH Dental College & Hospital
Girls & Boy's Hostel
Guest House, Nashik.

Quotation No. :	502
Date	07/01/20

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr. No.	Description	Amount
	AMC for water tank cleaning (Two times) Dental College R.C.C. - 2 Nos Dental Hospital R.C.C. - 4 Nos Boy's Hostel R.C.C. - PVC - 3 Girls Hostel R.C.C. - PVC - 2 Guest House R.C.C. - 2	18200/-
	RCC - 13 PVC - 05	3500/-
	Avg charges for R.C.C. - 1400 P.V.C. - 700/-	21700/-

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services

Proprietor

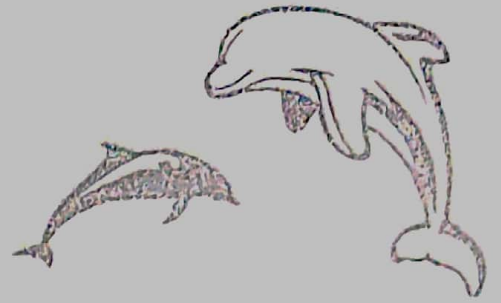
Quotation Receiver's Sign.

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
Email : dolphinservices1@gmail.com

☎ 9890474404, 7588519287



To
KBT Dental College & Hospital,
Boys & Girls Hostel,
Guest House, Nashik

Quotation No. :	442
Date	08/01/19

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr. No.	Description	Amount
	AMC Water Tank Cleaning (Two times)	
	Dental college R.C.C. 2 Nos	RCC - 13
	Dental Hospital R.C.C. 4 Nos	
	Boy's Hostel R.C.C. 2 PVC 3	PVC - 05
	Girls Hostel R.C.C. 3 PVC 2	
	Guest House R.C.C. 2	
	Any. Charges for RCC - 1400/-	
	PVC - 700/-	
		<u>21,700/-</u>

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services

Bans

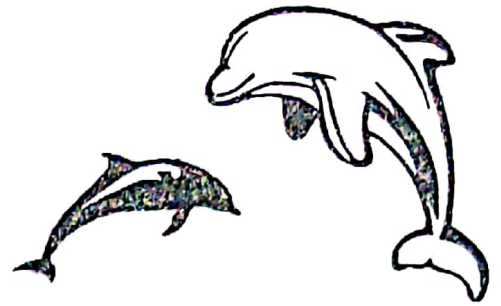
Proprietor

Quotation Receiver's Sign

DOLPHIN SERVICES

The Ultimate Solution for Water Tank Cleaning

Off. : 1, Vatsalabha Appt., Vinay Nagar, Nashik - 422009
 Email : dolphinservices1@gmail.com



☎ 9890474404, 7588519287

To K.BH Dental College & Hosp.
Boy's & Girl's Hostel,
Guest House, Nashik

Quotation No. :	311
Date	03/01/18

Contact Person: _____

Mob. No. : _____

Subject : Quotation for Water Tank Cleaning

Dear Sir / Madam

As per your inquiry for water tank cleaning charges, we have conducted survey of water tanks at your side and measured the tank size, in connection with the same we are happy to submit the quotation as follows

Quotation		
Sr. No.	Description	Amount
	AMC for Water Tank Cleaning (Two times)	
	Dental College RCC 2 Nos	RCC-13 18,200/-
	Dental Hospital RCC 4 Nos	
	Boy's Hostel RCC 2 PVC-2	PVC-05 31,000/-
	Girls Hostel RCC 3 PVC 2	
	Guest House RCC 2	
	Any changes RCC - 14000/- PVC - 7000/-	21,700/-

Payment Term :

- 1) Full and Final payment of Single service or Annual contract immediately after completion of the first Service
- 2) We accept payment by CASH/CHEQUE or Online Transfer

Yours Faithfully,

For Dolphine Services

Bans

Proprietor

Quotation Receiver's Sign.

Other Plumbing Work

20/02/23

**Mahatma Gandhi Vidyamandir's
BOY'S & GIRLS HOSTEL
PANCHAVATI, NASHIK 422 003**

MGV/Boys&Girls Hostel/ /2022-23

Date: 07.02.2023

To,
The Branch Manager
Nashik Jilha Mahila Vikas Sahakari Bank Ltd.,
Panchavati, Nashik-422003

Sub.: Request for Transfer the Amount....

Respected Sir,
Kindly arrange Transfer of the following Amount.

From A/C No.	To A/C No.	Amount Rs.	Cheque. No	Remark
CA - 242 MGV's Boys & Girls Hostel	A/C NO.573102000000860 RAM ELECTRICALS	7,529	504	FOR Elecrical Material as per bill attach

Amount Rs. Seven thousand Five hundred Twenty nine Only.

Thanking You,



07/2/23

Your's Faithfully

[Handwritten Signature]

TRUSTEE

Mahatma Gandhi Vidyamandir
Trustee
Mahatma Gandhi Vidyamandir
Panchavati, Nashik-422003

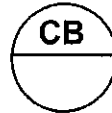
[Handwritten Signature]

[Handwritten Signature]
15.2.2023

[Handwritten Signature]

15-02-23

MAHATMA GANDHI VIDYAMANDIR'S



NAME OF THE COLLEGE : MGV BOYS & GIRLS HOSTEL
PANCHAVATI, NASHIK

BANK VOUCHER

DATE : 07/02/2023

V.NO. :

Ram Electricals Ac. 7529 Dr.
Alc 242 Ac. 7529 Cr.

Particulars	Amount	
	Rs.	Ps.
Being cheque paid for Electrical Material Purchase bill No. 136 - 17/01/2022	7529	/-
Total Rs. <u>7529</u> /-		
(Vide Cheque / Draft No. <u>504</u> dt. _____ drawn on JANALAXMI BANK / DENA BANK / _____)		
Rupees in words : <u>Seven thousand Five hundred Twenty nine</u>		

~~Being~~
Prepared by

Checked & Verified by

Principal / Co-ordinator

RECEIPT

Received Rs. _____ (Rs. _____)

only) as advance / in part payment / in full & final

settlement of our Bill No. _____ dt. _____ as per details

mentioned in the voucher.

Stamp

Receiver's Signature

MILIND SERVICES

GHANKAR LANE,
AVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

TAX INVOICE

Date -23/07/2020

Invoice No 06

To,
MGV's KBH Dental College & Hospital
Panchavati Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - External Drainage Line Work on wall For Gents & ladies Toilet block @ Dental college

No	Item Description	Qty	Unit	Rate	Amount
1	Providing, laying & jointing in position best quality SWR UPVC pipes or Soil & waste line with all fitting like junction of various angles, jointing with rubber ring joints & sealents etc. complete & fixing on wall or below floor with Spacers, brackets, U clamps etc. complete				
a)	110mm Dia.	63.39	Rmt	585	37083.15
b)	75mm Dia	38.86	Rmt	450	17487
2	Charges For Removing Of Old Cast Iron Soil & waste water Drianage line	1	Job	5000	5000
3	Sacffholding Charges	1	Job	12000	12000

Sub Total	RS	71,570.15
Less:Discount 5%	Rs	3,578.51
Total	Rs	67,991.64
Add: CGST @ 9%	RS	6,119.25
Add: SGST @ 9%	RS	6,119.25
Grand Total	RS	80,230.00

(Rs. Eighty Thousand Two Thirty Only)

For Milind Services

GST No - 27ACAPS3332D1ZY



Work completed
24/7/2020

Ar. H. S. Nikumbh
24-07-2020



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628115

WORK ORDER

Name of the Work : Water motor repair work.
Mahatma Gandhi Vidyamandir's ,
Boys & Girls hostel
,Panchavati,Dist-Nashik.

Name of the Contractor : Ram electricals

Cost of Work Awarded : Rs.7517 /- with Gst

Date of Commencement : 16/01/2023

Period for completion : 5 days

Defect liability period : 1year.

NOTES.

Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik

Date : 14/01/2023

Pratik kale

Trustee

Mahatma Gandhi Vidyamandir

RAM ELECTRICALS

Chawala Shopping Centre, Dwarka circle, Nashik 422011, Mob - 9822794598

Email ID : shriram.ksb@rediffmail.com

GSTN No. 27AAIPW1702B1Z0

TAX INVOICE		Original for Receipt	
Reverse Charge : No	Invoice No. : 136	Transp. Name :	Vehicle No. :
Invoice Date : 17/01/2023	Challan No. : QT NO 219	Place of Supply : 27-Maharashtra	
State : 27-Maharashtra	Order No. :		

Details of Receiver Billed to :		Details of Consignee Shipped to:	
Party Name : M G V BOYS AND GIRLS HOSTEL PANCHAYATI NASHIK		Name : M G V BOYS AND GIRLS HOSTEL NASHIK	
Party's GSTN No. : 27AAATM3603M1ZJ		GSTN No.: 27AAATM3603M1ZJ	
State: 27-Maharashtra		State : 27-Maharashtra	

S.N.	Particulars	HSN/SAC Code	Serial no	Qty	UOM	Rate	Amount	CGST	SGST	IGST
1	SHP MOTOR REPAIRING	998717	-	1	Nos.	4850.00	4850.00	9.00	9.00	0.00
2	2.5SQ.MM. FLAT CABLE	85446020	-	20	Mtr	76.00	1520.00	9.00	9.00	0.00

Bank Details : IDBI BANK	Total Amount :	6370.00
Bank Account No. : 573102000000860	Bank Branch IFSC : IBKL0000573	
Terms and Conditions :	Net Total :	6370.00
<i>Work complete</i>	CGST	573.30
<i>[Signature]</i>	SGST	573.30
<i>K.V. Deore</i>	Total GST	1146.60
	Round Off :	0.40
Received in Bill :-	Pending in Bill : 7517.00/-	Total Pending : 7517.00/-
Invoice Total :		7517.00

Amt in words Rs. Seven Thousand Five Hundred Seventeen Only.	
Certified that the Particulars given above are true and correct	
Receiver's Signature	For RAM ELECTRICALS (Authorized Signatory)

Shriram Electrical Enterprises

0253-2593849 MOB:-9822794598

6/7 Chawala Shopping Center, Near Radhika Hotel, Dwarka Circle, Nashik 11
 Email ID : shriram.ksb@rediffmail.com

GSTN No. 27AAIPW1704H1ZM

TAX INVOICE

Original for Recipient

Reverse Charge : No

Invoice No. : 776

Invoice Date : 18/02/2022

State : 27-Maharashtra

Challan No. : 4838

Order No. :

Transp. Name :

Vehicle No. :

Date of Supply : 08/05/2013 12:00:AM

Place of Supply : 27-Maharashtra

Details of Receiver | Billed to :

Party Name : M G V BOYS & GIRLS HOSTEL

Nashik

Party's GSTN No. : 27AAATM3603M1ZJ

State: 27-Maharashtra

Details of Consignee | Shipped to:

Name : M G V BOYS & GIRLS HOSTEL

GUEST HOUSE

GSTN No.:27AAATM3603M1ZJ

State : 27-Maharashtra

S.N.	Item Name	HSN Code	Serial Number	Qty	UOM	Rate	Amount	CGST	SGST	IGST
1	2.5 SQ.MM FLAT CONTI CABLE	85446020	-	20	Mtr	80.51	1610.20	9.00	9.00	0.00
2	FITTING LABOUR CHARGES	995462	-	1	Nos.	423.73	423.73	9.00	9.00	0.00

cb-30 Dt. 7/3/22.

Bank Details : IDBI BANK

Bank Account No. : 573651100000213

Bank Branch IFSC :IBKL0000573

Terms and Conditions :

Goods once sold will not be taken back or exchanged.
 warranty for 1year only on manufacturing defects

Total Amount : 2033.93

Net Total : 2033.93

CGST 183.06

SGST 183.06

Total GST 366.12

Round Off : -0.05

Invoice Total : 2400.00

Received in Bill :0.00/-

Pending in Bill :2400.00/-

Total Pending :2400.00/-

Amt in words Rs.-Two Thousand Four Hundred Only.

Certified that the Particulars given above are true and correct

For Shriram Electrical Enterprises

Receiver's Signature

(Authorised Signatory)

[Handwritten signatures and notes]
 Ani IS Suryawadekar
 59
 11/01/2022

MILIND SERVICES

1, GHANKAR LANE,
AVIWAR PETH, NASHIK - 422 001
PH: (0253) 2577682 / 2577982.
E-mail - milindservices@yahoo.co.in

PLUMBING & SANITARY ENGG. CONTRACTOR'S

TAX INVOICE

Date -23/07/2020

Invoice No 06

To,
MGV's KBH Dental College & Hospital
Panchavati Nashik.
GST Tin- 27AAATM3603M1ZJ

Name Of Work - External Drainage Line Work on wall For Gents & ladies Toilet block @ Dental college

No	Item Description	Qty	Unit	Rate	Amount
1	Providing, laying & jointing in position best quality SWR UPVC pipes or Soil & waste line with all fitting like junction of various angles, jointing with rubber ring joints & sealents etc. complete & fixing on wall or below floor with Spacers, brackets, U clamps etc. complete				
a)	110mm Dia.	63.39	Rmt	585	37083.15
b)	75mm Dia	38.86	Rmt	450	17487
2	Charges For Removing Of Old Cast Iron Soil & waste water Drianage line	1	Job	5000	5000
3	Sacffholding Charges	1	Job	12000	12000

Sub Total	RS	71,570.15
Less:Discount 5%	Rs	3,578.51
Total	Rs	67,991.64
Add: CGST @ 9%	RS	6,119.25
Add: SGST @ 9%	RS	6,119.25
Grand Total	RS	80,230.00

(Rs. Eighty Thousand Two Thirty Only)

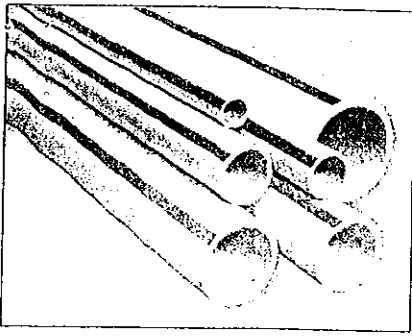
For Milind Services

GST No - 27ACAPS3332D1ZY



WZNC completed
Ravi
24/7/2020

Ar. H. S. Nikumbh
24-07-2020



**ASTRAL
FLOWGUARD™**
CPVC PLUMBING SYSTEM FOR HOT & COLD WATER

SIZES AVAILABLE :

- SDR 11 & 13.5 : 15 mm (1/2") to 50 mm (2") (CTS)
- SCH 40 : 63 mm (2 1/2") to 200 mm (8") (IPS)
- SCH 80 : 63 mm (2 1/2") to 150 mm (6") (IPS)



Pee - Clinic Bld. → Terrace floor

7/05/2020

(Shifting of water supply line)

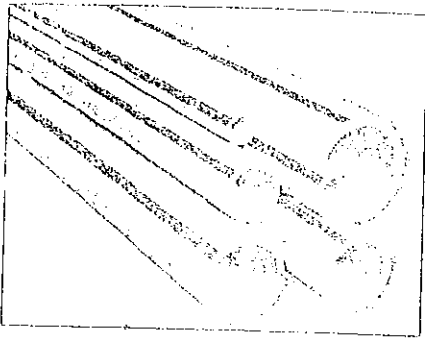
1) 2" URV Pipe = 0.80 + 0.70 + 3.00 + 0.40 +
30.00 + 1.50 + 1.00 + 0.80

2) 1" Ball valve = 1no + 1no + 1no = 3no

3) 1 1/4" Ball valve 1no + 1no + 1no = 3no

4) 1 1/2" Ball valve 1no + = 1no.

~~Signature~~
Plumber
Chand
(C. D. Sharma)
205 chd.



ASTRAL
AQUARIUS™
STANDARDS REDEFINED
PVC PLUMBING SYSTEM FOR OUTER LOOP LINES

SIZES AVAILABLE :
• SCH 40 : 15 mm (½") to 200 mm (8") (IPS)
• SCH 80 : 15 mm (½") to 150 mm (6") (IPS)



Dental College

7/5/2020

Airline

1) 1½" PPR Pipe - 8.10 + 2.00 + 0.450 + 4.25
+ 20.200 + 2.300 + 1.80 +
1.60 + 1.34 + 1.00 + 3.70 +

2) 1/2" PPR - 1.80

3) 1/2" Ball valve - 1 no

4) 3/4" Ball valve - 1 no

Water supply line = Inside duct

1/2" CPVC Pipe = 14.00 mtr

3/4" Ball valve = 3 no

Plumber (Shinde)
(C.D. Shinde)



MAHATMA GANDHI VIDYAMANDIR

K.B.H.Dental college & Hospital premises

Mumbai -Agra road, PANCHAVATI, NASHIK-422 003

PH. (0253) 2628 115

WORK ORDER no 12

Name of the Work : External drainage line work on wall for Gents & Ladies toilet block at Hospital
For Mahatma Gandhi Vidyamandir's ,
K.B.H.Dental college & hospital,Panchvati,
Dist-Nashik.

Name of the Contractor : Milind Services

Cost of Work Awarded : Rs.80,230

Date of Commencement : 1 Jan 2020

Period for completion : 1 Month

Defect liability period : 1year.

NOTES.

Security & Safety of labour , material will be whole responsibility of the contractor.

Place : Nashik.

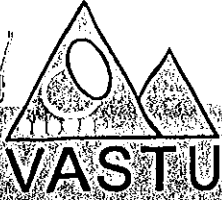
Date : 24/12/2019

Pratik kale

Trustee

Mahatma Gandhi Vidyamandir

Recd
NB
30/07/2020.



Rohini Marathe B.Arch,A.I.I.A,F.I.V

Architect | Interior Designer | Landscape Designer | Valuer

Shop No. : 4, Ganraj Sankul, Panchvati, Nashik

A-6, First Floor, Patil Presidency, College Road, Nashik, Mob. : 9421502770

Email-vastuarchitects26@gmail.com

Ref.No.

Date / /

DATE: 06-07-2020

Bill No. Final bill

Name of Owner : MAHATMA GANDHI VIDHYA MANDIR,
Nasik.(Principal K.B.H. Dental College,Nasik)

Name of work : Plumbing work work of Dental College
(office building)M.G.V'S Main office Entrance ,Panchavati
Nasik.

Name of Contractor :- Milind Services,Nasik

Particulars :	Verticle Drainage line work	71570.00
	less 5% Discount	3578.50
		67991.50
	add 9% CGST	6,119.24
	add 9% SGST	6,119.24

Net Payable amount	80229.97
---------------------------	-----------------

In words :- Eighty thousand two hundred thirty only.

Yours Faithfully

Rohini Marathe
CA/2000/26733

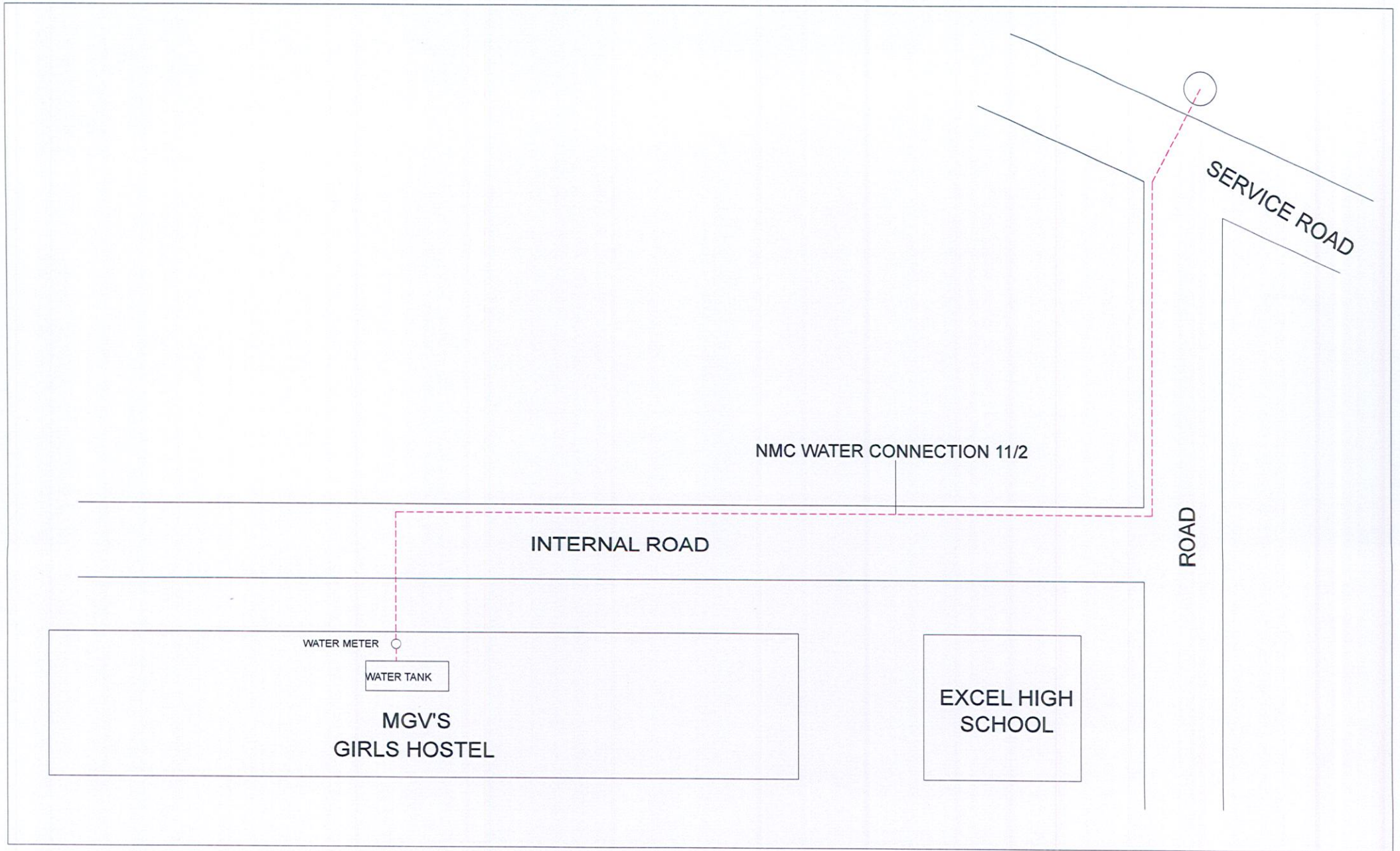
Note:- Pls Add and deduct necessary taxes by account
department only

0.75%

80,230 /
602 / -
<u>79,628 / -</u>

Pd By Ch. No...615.....Rs...79628/-
Dated..... ..

Water Distribution System Layout



SWAMI NARAYAN MANDIR

12.0 M W I D E ROAD

ELECTRICAL ROOM

MGV'S
BOYS HOSTEL

WATER METER

WATER TANK

