



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.5

Water conservation facilities available in the institution

Installation or Maintenance reports of Water conservation facilities available in the institution



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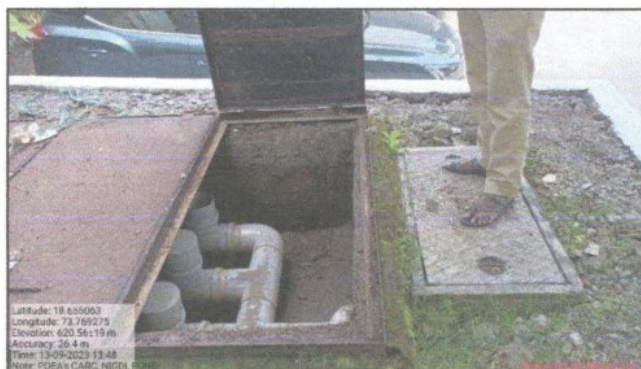
E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.5 Water conservation facilities available in the Institution:

Installation or maintenance reports of water conservation facilities available in the Institution:

1. Rain water harvesting

It can be done by collection of rain water on the roof top surface and recharging of ground water. This is facilitating increase in the underground water level and we will get continuous water supply. Our institution has provided rainwater harvesting in the college building as well as in the hospital building which collects rooftop rainwater and sends it to the underground level.




Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



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7.1.5

Water conservation facilities available in the institution

1. Rain water harvesting

Installation / Maintenance receipts

SAIRAJ MARNE PLUMBING

GST No.- 27APNPM5686E1ZD

Invoice No:-39

Invoice Date:- 09/06/2022

Challen No.- 40

Challen Date: -09/06/2022

Details of Consignee (Shipped to)	
1. Name of Consignee: _____ 2. Address: _____ 3. City: _____ State: _____ Zip: _____ 4. Phone: _____ 5. Fax: _____ 6. E-mail: _____ 7. Name of Contact Person: _____ 8. Title of Contact Person: _____ 9. Company Name: _____ 10. Company Address: _____ 11. Company City: _____ State: _____ Zip: _____ 12. Company Phone: _____ 13. Company Fax: _____ 14. Company E-mail: _____ 15. Company Name: _____ 16. Company Address: _____ 17. Company City: _____ State: _____ Zip: _____ 18. Company Phone: _____ 19. Company Fax: _____ 20. Company E-mail: _____	

M/s. Ayurved College & Research Center

Site - Sec. No. 25,

Pradhikaran Nigadi,

Pune-411044

Mob no - 9921645161 -Kishor Khalate Sir

State: Maharashtra

State Code: 27

GST No:-NA

Vender Code: -

0.63 |

Grand Total	40500.00
-------------	----------

2] Comminsment Letter Or N.A.Order.

GST No. 27APNPM5686E1ZD

Thane Janta Sahkari Bank, Nigdi Branch

IFSC CODE-TJSB0000040

For Sairaj Marne Plumbing

Receivers Sign

Proprietor PUNE-33.

Save The Water Drops! Get Rewards In The Future

Subject to Pune Jurisdiction Only

पु. जि. शि. मं. वे
आयुर्वेद महाविद्यालय प. संशोधन केंद्र
जि. १०८१२२२
आयस क्र. ११७/१२२२३
दिनांक - १०/११/२२
लेखनिक (१) (१)





माऊली कन्स्ट्रक्शन

नेताजी नगर, गल्ली नं. ३, संयोगी दत्त मंदिराशेजारी, पिंपळे गुरव, पुणे ४११०६९.
मो. : ९८२२७४८८०२, ८६६८६८९३९४



दिनांक :

MAULI CONSTRUCTION Netaji nagar No.3, Sanyogi Datta Mandir, Pimpale Gurav, Pune-411061 Mob.No-9822748802/8668681314, Mail-mauli.bhinge1111@gmail.com GST No- 27AJXPB5216F1Z6		Original for Buyer Duplicate For Transporter Triplicate For Office copy			
PAN No-AJXPB5216F		TAX INVOICE			
OWNERS To PUNE DISTRICT EDUCATION ASSOCIATION, PUNE 48/1, Erandwana, Pune-411038 GST No-27AAATP1234H PAN No-AAATP1234H		Invoice No- Date- 05/07/2022 Transporter Name-			
Billing Address PDEA'S Ayurved College, Nigdi GST No-		Work Order Ref No - Work Order Date -			
Sr.No	Description of Item	Quantity	Rate	Unit	Amount
1	P/F Rain water Harvestin pipe line ,P/F Inspection chamber	-	-	-	3,69,467=49
					Amount :- 3,69,467=49
					9% SGST:- 33,252=07
					9% CGST:- 33,252=07
					Payment Received:- 00=00
					Total Amount:- 4,35,972=00
Amount in Words- Four lakhs Thirty Five thousand Nye hundred Seventy Two only					
Attached- Abstract Sheet			For Mauli Construction		

माऊली कन्स्ट्रक्शन

प्रोप्रायटर

as per the
amount 433372/-



College of Ayurved & Research Centre - UG

Payment Voucher

No. : 173

Dated : 26-Aug-2023

Through : IDBI - 0087104000307925

Particulars	Amount
Account : Repairs & Maintenance-Equipments	3,000.00

Checked
AP Aklewar
28/08/2023
Andhesh POB

On Account of :

BEING AOUNT PAID FOR REPAIRING OF RAIN WATER HARVESTING SYSTEM FILTER
TO CHAVAN KIRAN THROUGH RTGS

Bank Transaction Details:

Cheque 488232 26-Aug-2023 3,000.00

Amount (in words) :

INR Three Thousand Only

3,000.00

Receiver's Signature:

Prepared by

Checked by
26/08

Principal
College of Ayurved And Research Centre
Akurdi, Pune - 411 044

Verified by





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2. Bore well /Open well recharge

The Institution has one bore well which is properly maintained. The bore well is located in the hospital campus and supplies the continuous water required for the hospital and hostel use. Rain water harvesting system helps to recharge the bore well.



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3. Construction of tanks and bunds

In the college and hospital campus tanks are constructed on the roof tops and in the underground places. The storage tanks situated at various locations are pumped with municipal corporation water supply and the ground water. We have a separate tank structures for drinking and bore water for other usage. Water from the bore well and other water bodies are collected through the pipes and stored in the tank. Maintenance department of the college and hospital takes responsibility for cleaning the tanks regularly for clean and safe water supply.




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7.1.5

Water conservation facilities available in the institution

3. Construction of tanks and bunds

Installation / Maintenance receipts



Sai Raj Tank Clean

Sai Raj Group

Professional Water Tank Clean Services

Bacteria Free Safe Drinking

Cont :9921454541/9011551505

E-mail : sairaj.tankclean2009@gmail.com

Office - Shop No.2 Krushna Residency,Near Bhaji Market,Chichwadgaon, pune- 411 033.

TAX INVOICE

Email :sairaj.tankclean2009@gmail.com
Phone
Number:9011551505
GST No . 27AFLPT7752G2ZT

Date:21.10.2021
Invoice No :PUN2021-080
Po No. / Date :
Vendor Code:
Ship To :

To, College Of Ayurved And Research Center

ADD:- Nigdi Pradhikaran Pune

GST No.27AAATP1234H1ZS

Sr No	Description	SAAC No.	Capacity Liter	Qty	Price	Total
1	Over Head Water Tank	998534	10,000	01	600.00	600.00
2	Under Ground Water Tank	998534	12,000	01	600.00	600.00
3	Over Head Water Sintex Tank	998534	1,000	06	500.00	3000.00
4	Over Head Water Tank (B – Hostel)	998534	40,000	01	900.00	900.00
5	Under Ground Water Tank(B – Hostel)	998534	25,000	01	700.00	700.00
6	Over Head Water Tank (L – Hostel)	998534	12,000	01	600.00	600.00
7	Under Ground Water Tank (L – Hostel))	998534	15,000	01	600.00	600.00
Total						7000.00
CGST 9%						630.00
SGST 9%						630.00
Round Off						0000.00
Grand Total						8260.00

Rs . Eight Thousand Tw Hundred And Sixty only

Bank Details :RTGS/NFT
Bank Name : Pune Peoples Co-Op Bank Ltd.
Current A/c No: 100910041001940
Name : Sai Raj Group
IFSC : IBKL0548PPC

Receivers Signature & Stamp



● 24X7 Hours Service Available ●



Sai Raj Group

Professional Water Tank Clean Services

Bacteria Free Safe Drinking

Cont : 9921454541/9011551505

E-mail : sairaj.tankclean2009@gmail.com

Office - Shop No.2 Krushna Residency, Near Bhaji Market, Chichwadgaon, pune- 411 033.

TAX INVOICE

Email :sairaj.tankclean2009@gmail.com
Phone
Number:9011551505
GST No . 27AFLPT7752G2ZT

Date:04.04.2022
Invoice No :PUN2022-135
Po No. / Date :
Vendor Code:
Ship To :

To, College Of Ayurved And Research Center

ADD:- Nigdi Pradhikaran Pune

GST No.27AAATP1234H1ZS

पु.वि.शि.म.पे
आयुर्वेद महाविद्यालय व संशोधन केंद्र
निगडी, पुणे-411033.
आवक क्र. 18/22-23
दिनांक - 4/4/2022
लेखक

Sr No	Description	SAAC No.	Capacity Liter	Qty	Price	Total
1	Over Head Water Tank	998534	10,000	01	600.00	600.00
2	Under Ground Water Tank	998534	12,000	01	600.00	600.00
3	Over Head Water Sintex Tank	998534	1,000	06	500.00	3000.00
4	Over Head Water Tank (B – Hostel)	998534	40,000	01	900.00	900.00
5	Under Ground Water Tank(B – Hostel)	998534	25,000	01	700.00	700.00
6	Over Head Water Tank (L – Hostel)	998534	12,000	01	600.00	600.00
7	Under Ground Water Tank (L – Hostel)	998534	15,000	01	600.00	600.00
Total						7000.00
CGST 9%						630.00
SGST 9%						630.00
Round Off						0000.00
Grand Total						8260.00

Rs . Eight Thousand Tw Hundred And Sixty only

Bank Details :RTGS/NFT
Bank Name : Pune Peoples Co-Op Bank Ltd.
Current A/c No: 100910041001940
Name : Sai Raj Group
IFSC : IBKL0548PPC



Receivers Signature & Stamp

For Sai Raj Group

● 24x7 Hours Service Available ●



Sai Raj Group

Professional Water Tank Clean Services

Bacteria Free Safe Drinking

Cont : 9921454541/9011551505

E-mail : sairaj.tankclean2009@gmail.com

Office - Shop No.2 Krushna Residency, Near Bhaji Market, Chichwadgaon, pune- 411 033.

TAX INVOICE

Email : sairaj.tankclean2009@gmail.com
Phone
Number: 9011551505
GST No. 27AFLPT7752G2ZT

Date: 29.09.2022
Invoice No : PUN2022-66
Po No. / Date :
Vendor Code:
Ship To :

To, College Of Ayurved And Research Center
DD:- Nigdi Pradhikaran Pune

GST No. 27AAATP1234H1ZS

Sr No	Description	SAAC No.	Capacity Liter	Qty	Price	Total
1	Over Head Water Tank	998534	10,000	01	600.00	600.00
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Total						7000.00
CGST 9%						630.00
SGST 9%						630.00
Round Off						0000.00
Grand Total						8260.00

आयुर्वेद संस्कृत विश्वविद्यालय
निर्माण
आवक क्र. 27981 2022-23
दिनांक - 29/9/2022
लेखांकिक

Rs . Eight Thousand Tw Hundred And Sixty only

Bank Details : RTGS/NFT
Bank Name : Pune Peoples Co-Op Bank Ltd.
Current A/c No: 100910041001940
Name : Sai Raj Group
IFSC : IBKL0548PPC

Receivers Signature & Stamp



For Sai Raj Group

● 24x7 Hours Service Available ●



Sai Raj Group

Professional Water Tank Clean Services

Bacteria Free Safe Drinking

Cont :9921454541/9011551505

E-mail : sairaj.tankclean2009@gmail.com

Office - Shop No.2 Krushna Residency,Near Bhaji Market,Chichwadgaon, pune- 411 033.

TAX INVOICE

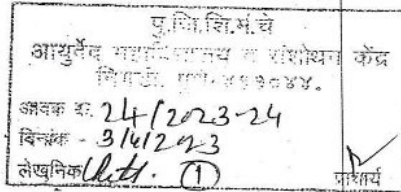
Email :sairaj.tankclean2009@gmail.com
Phone
Number:9011551505
GST No . 27AFLPT7752G2ZT

Date:03.04.2023
Invoice No :PUN2023-04
Po No. / Date :
Vendor Code:
Ship To :

To, College Of Ayurved And Research Center
DD:- Nigdi Pradhikaran Pune

GST No.27AAATP1234H1ZS

Sr No	Description	SAAC No.	Capacity Liter	Qty	Price	Total
1	Over Head Water Tank	998534	10,000	01	600.00	600.00
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CGST 9%						630.00
SGST 9%						630.00
Round Off						0000.00
Grand Total						8260.00



Rs . Eight Thousand Tw Hundred And Sixty only

Bank Details :RTGS/NFT
Bank Name : Pune Peoples Co-Op Bank Ltd.
Current A/c No: 100910041001940
Name : Sai Raj Group
IFSC : IBKL0548PPC

Receivers Signature & Stamp



For Sai Raj Group

● 24x7 Hours Service Available ●



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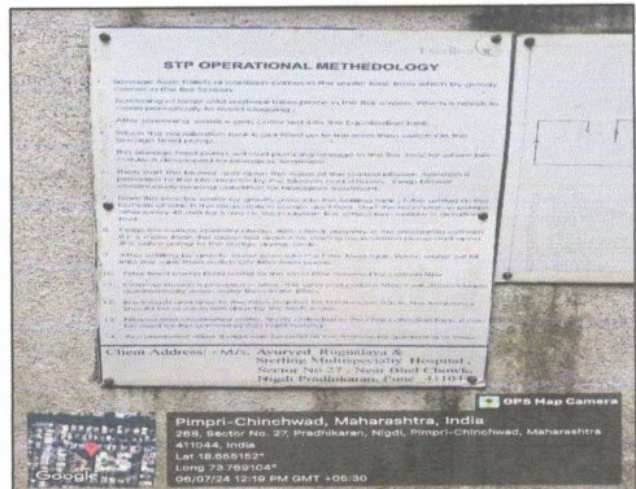
E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

4. Waste water recycling

Sewage Treatment Plant-

The Sewage water containing bathroom and kitchen waste from hospital and hostel buildings are received through the underground pipe lines. It is passed through grid chamber, bar screen chamber and gets collected into the Equalization tank. Sewage is pumped to Bio reactor. In the Bio reactor the Sewage is digested by aerobic bacteria. It is passed through filter feed tank, carbon filter. After chlorine dosing water is stored in final collection tank. It is used for gardening. The dry sludge is used as natural organic manure for our gardening.

Our Municipal Corporation provides very well waste water and sewage drainage system. This provision is also used by the college and hospital to drain waste water and sewage.



Principal
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Nigdi, Pune - 411 044



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7.1.5

Water conservation facilities available in the institution

4. Waste water recycling, STP

AMC Agreement



Pune District Education Association's
College of Ayurved & Research Centre's
Ayurved Rugnalaya
and Sterling Multispeciality Hospital



Sector No. 27, Pradhikaran, Nigadi, Pune - 411044 (Maharashtra) India I.D.No. PU/PN/AYU/081/1990
Ph. : (020) 27659460, 27658734 Fax : (020) 27659578 E-mail : carhospital@gmail.com Website : www.pdeacarayu.com
Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

Managing Trustee

Ref. No.

Date : 01/04/20

President
Ajit Pawar

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Supreme Adant
Dr. Ragini Paul

AGREEMENT FOR CONTRACT SERVICES

This Agreement for Contract Services ("Agreement") is made at Pune on this 1st April, 2020

BETWEEN

PDEA'S AYURVED RUGNALAYA & STERLING MULTISPECIALITY HOSPITAL, registered under the Bombay Nursing Act, 1949 in PIMPRI CHINCHWAD MUNICIPAL CORPORATION, PIMPRI - 411018 and having its Registered Office at sec no. 27, near Bhel chowk, Nigdi Pradhikaran, Pune - 411044, Maharashtra (hereinafter referred to as "ARSMH", which expression shall unless repugnant to the subject or context thereof shall mean and include its successors and permitted assigns) of the One Part.

AND

ASP ENVIRO, a proprietary concern existing under the laws of India and registered under the Udyog Aadhar scheme of the Government of India, bearing registration number MH26D0167253 and having its Office at S. No. 14/6A/6B/1, A-Wing, Akshay Chandan, Flat No. 502, Thergaon, Tal- Mulshi, Dist- Pune PIN- 411033, Maharashtra (hereinafter for the sake of brevity & convenience referred to and called as "Service Provider" which expression shall, unless repugnant to or inconsistent with the context thereof, mean and include its successor/s, liquidator/s etc.) assigns of the Two Part.

WHEREAS ARSMH is inter-alia engaged in the business of HEALTH CARE SERVICES LIKE AYURVEDIC & ALLOPATHY CONSULTATIONS, TREATMENT MANAGEMENT HOSPITAL SERVICES TO THE PATIENTS

AND WHEREAS the Service Provider is engaged in the profession of providing independent Contractual Multipurpose, skilled, unskilled, contractual manpowers to various sectors like Canteen, Garden Security, Housekeeping, Maintenance of Electricity supply, Civil work & the Sewage / Trade effluent treatment plants.

AND WHEREAS, the ARSMH intends to avail Multi Purpose Contractual Services, Manpowers To Canteen & Maintenance Of Electricity, Building



Handwritten signature



Handwritten signature

Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.





Pune District Education Association's
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Ayurved Rugnalaya
and Sterling Multispeciality Hospital



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Ph. : (020) 27659460, 27658734 Fax. : (020) 27659578 E-mail : carchospital@gmail.com Website : www.pdeacarcayu.com

Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

Managing Trustee

Ref. No.

Date : 01/04/20

President
Ajit Pawar

Infrastructure, Garden & Etp With Stp Plant In Hospital Premises (hereinafter referred to as "Premises").

AND WHEREAS the Service Provider has represented to the ARSMH that it has the requisite skills, expertise, trained personnel and infrastructure to provide the necessary Services.

Vice President
Rajendra Ghadge

AND WHEREAS relying on the assurances and representations made by the Service Provider, the ARSMH is desirous of availing the Services from the Service Provider at the Premises on following terms and conditions:

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

Hon. Secretary
Adv. Sandeep Kadam

1. SCOPE OF SERVICE: The Service Provider shall provide the CONTRACTUAL Services as detailed in Annexure 1 of this Agreement.

2. TERM: This Agreement shall be in force for a period from 1 st April 2020 to 31 th March 2025.

3. CONSIDERATION: For providing the Services as mentioned hereinabove, the ARSMH shall pay to the Service Provider as per Annexure 2 of this Agreement.

Treasurer
Adv. Mohanrao Deshmukh

4. COVENANTS OF SERVICE PROVIDER: The Service Provider hereby agrees, undertakes and promises that:

Dy. Secretary
L. M. Pawar

A. Service Provider shall strictly follow the rules and regulations intimated by ARSMH from time to time during the tenure of the Agreement.

B. Before commencement of this Agreement, Service Provider shall at its own cost obtain adequate insurance coverage for its all employee(s) under the Employees Compensation Insurance Policy (Workmen compensation (WC) policy), Employees State Insurance Scheme (ESIC), Employee Provident Funds (EPF), personal accident, health/medical etc. The Service Provider further agrees to maintain all such insurance policies during the period of this Agreement. Service Provider further agrees to provide copies of such insurance policies to the ARSMH as and when required.

Supertendant
Dr. Ragini Patil

C. The Service Provider shall not engage/employ child labour (Age below 18 years) nor shall any of its employees bring children along with them during the performance of the Services.



Handwritten signature



Handwritten signature

Principal
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Pune District Education Association's
College of Ayurved & Research Centre's
Ayurved Rugnalaya
and Sterling Multispeciality Hospital



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Ph. : (020) 27659460, 27658734 Fax. : (020) 27659578 E-mail : carhospital@gmail.com Website : www.pdeacaray.com
Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

Managing Trustee

President
Ajit Pawar

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Supertendant
Dr. Ragini Patil

Ref. No.

Date : 01/04/20

D. During the term of this Agreement and after expiry or termination of this Agreement the employment of all staff and employees engaged by the Service Provider, their wages, dues and all claims shall be the responsibility of the Service Provider.

E. Service Provider confirms that person executing this Agreement shall have the authority and this Agreement shall not be affected by any resignation/ termination/ separation of person executing the document or change in the constitution of Service Provider.

5. DEDUCTIONS: In addition to all legal rights and remedies available to the ARSMH, the ARSMH shall be entitled to deduct or withhold appropriate amounts from the monthly bills towards the costs/expenses incurred or any damage suffered by ARSMH

6. TERMINATION: This Agreement may be terminated by the ARSMH by giving Thirty (30) days prior notice in writing to Service Provider. The Service Provider can terminate this Agreement by giving Ninety (90) days advance notice to the Company.

7. CONFIDENTIALITY: Service Provider undertakes to strictly maintain the confidentiality of the information disclosed to it and/or made available to it and/or received by it from ARSMH during the term of the Agreement. The confidentiality obligations shall survive for the period of 5 years after the expiry or early termination of the Agreement. Upon termination of the Agreement, the Consultant shall immediately return all confidential information to ARSMH or destroy the same.

8. MODIFICATIONS: The terms and conditions of this Agreement may be modified in writing signed by both the Parties and annexed to this Agreement.

9. SCHEDULES, ANNEXURES, AND SUPPLEMENTS ETC.: All Schedules, Annexure, Supplements or any papers, documents attached and/or annexed to this Agreement shall form an integral part of this Agreement.

10. COUNTERPART: ARSMH shall retain the original copy of this Agreement & Service Provider shall be given the duplicate thereof.



Handwritten signature



Handwritten signature

Principal
P.D.E.A.S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.





Pune District Education Association's
College of Ayurved & Research Centre's
Ayurved Rugnalaya
and Sterling Multispeciality Hospital



Sector No. 27, Pradhikaran, Nigadi, Pune - 411044 (Maharashtra) India LD.No. PU/PN/AYU/081/1990
Ph. : (020) 27659460, 27658734 Fax : (020) 27659578 E-mail : carhospital@gmail.com Website : www.pdeacarcayu.com

Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

Managing Trustee

Ref. No.

Date : 01/04/20

President
Ajit Pawar

ANNEXURE NO.1

The Service Provider hereby agrees to following services from time to time to the Company-

Vice President
Rajendra Ghadge

SCOPE OF WORK:

Service Provider agrees to provide below services:

Hon. Secretary
Adv. Sandeep Kadam

1) To Maintain and operate the Effluent Treatment Plant (ETP) (Primary, Secondary, & Tertiary treatment) & Sewage Treatment Plant (STP) (Secondary, & Tertiary Treatment), Ozonator, UF,RO ,Coolant Treatment Plant (CTP), ZLD, Decanting and Filter press as per SOP to achieve Maharashtra Pollution Control Board (MPCB) norms.

2) CONTRACYUAL MANPOWERS FOR Canteen,Garden Security,Housekeeping , Maintenance of Electricity supply,Civil work & the Sewage / Trade effluent

Treasurer
Adv. Mohanrao Deshmukh



Handwritten signature



Handwritten signature

Dy. Secretary
L. M. Pawar

Supretendant
Dr. Ragini Patil

Handwritten signature
Principal
P.D.E.A'S

College of Ayurved And Research Centre
Nigdi, Pune - 411 044.





Pune District Education Association's
College of Ayurved & Research Centre's
Ayurved Rugnalaya
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Ph. : (020) 27659460, 27658734 Fax. : (020) 27659578 E-mail : carchospital@gmail.com Website : www.pdeacarcayu.com

Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

• Managing Trustee •

Ref. No.

Date : 01/04/20

President
Ajit Pawar

ANNEXURE NO. 2

- 1) Maintainance and operative charges for the Effluent Treatment Plant (ETP) & Sewage Treatment Plant (STP) including operator for 24x7 duty 25500 / month
- 2) Required man power
 - (I) Electrician 7000/- month for 8 hrs / day
 - (II) Plumber 5000/- month for 8 hrs / day
- 3) Other Required manpower and their charges will be decided at time of their requirement.
- 4) Applicable GST will be extra (not included in above Charges)

Vice President
Rajendra Ghadge

Hon. Secretary
Adv. Sandeep Kadam

Treasurer
Adv. Mohanrao Deshmukh

Dy. Secretary
L. M. Pawar

Supreteadent
Dr. Ragini Patil



Hei



See

Principal
P.D.E.A.S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.





Pune District Education Association's
College of Ayurved & Research Centre's
Ayurved Rugnalaya
and Sterling Multispeciality Hospital



Sector No. 27, Pradhikaran, Nigadi, Pune - 411044 (Maharashtra) India I.D.No. PU/PN/AYU/081/1990
Ph : (020) 27659460, 27658734 Fax : (020) 27659578 E-mail : carchohospital@gmail.com Website : www.pdeacarcayuu.com
Recognized by : Ministry of AYUSH, Govt. of India & CCIM, New Delhi Affiliated by : Maharashtra University of Health Sciences (M.S.)

Managing Trustee

Ref. No.

Date : 01/04/20

President
Ajit Pawar

IN WITNESS WHEREOF THE PARTIES HEREUNTO HAVE PUT THEIR
RESPECTIVE HANDS THE DAY AND YEAR
FIRST HEREINABOVE MENTIONED.

Vice President
Rajendra Ghadge

For - PDEAS AYURVED RUGNALAYA & STERLING MULTISPECIALITY HOSPITAL

Name: DR RAGINI RAJAN PATIL

Designation : SUPERINTENDENT

Hon. Secretary
Adv. Sandeep Kadam

Witness: Dr. RAJKUMAR BHIKU BOBADE

Designation - NABH COORDINATOR

Date: Place: 01/04/20 Nigdi Pune



Treasurer
Adv. Mohanrao Deshmukh

For - ASP Enviro SOLUTIONS

Name: Mr. ANKUSH BHANUDAS KAMBLE

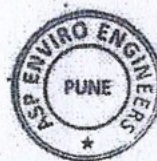
Designation: PROPRIETOR

Dy. Secretary
L. M. Pawar

Witness: Mr. PRASHANT KASBEKAR

Designation - Manager

Date: Place: 01/04/20 Nigdi Pune



Supertendant
Dr. Ragini Patil

Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.





Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

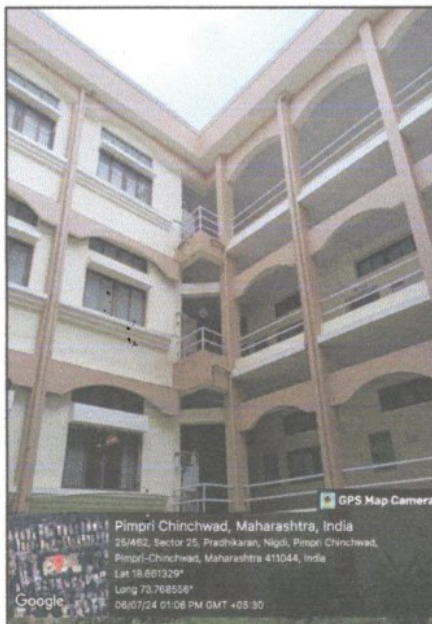
Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

5. Maintenance of water bodies and distribution system in the campus

Overhead and underground tanks are cleaned regularly. Water samples are sent to municipal corporation for chemical analysis and to check the portability. The water purifiers are cleaned and water filters are changed on regular basis by the companies under annual maintenance contracts (AMC). The water distribution pipelines and drainages are regularly checked and repairs are done for any leakages and damages. This ensures clean and safe water supply. It is supervised by maintenance department of the college and hospital.



Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.5

Water conservation facilities available in the institution

5. Maintenance of water bodies and distribution system in the campus

Installation / Maintenance receipts of water purifier

YASH ENTERPRISES

Keshav Nagar, Chinchwad Pune - 411 033.

ICR No. 155

Date : 20/9/21

Bill.

Name

Address

Mob. No. 020-27659578

A.M.C.

Description

Quantity

Rate

Amount

पु. नि. शि. सं. जे.
आयुर्वेद महाविद्यालय
व संशोधन केंद्र निगडी, पुणे-४११०४४.

आवक क्र. 2530/21-22

23 SEP 2021

RECEIPT

Received with thanks the sum of Rs. 4000 (Amount in words)

Cash / Cheque

Date _____

Customer Signature

Technician's Signature

TOTAL	4500
--------------	------

YASH ENTERPRISES Contact No.: 9881418635, 8329031056



(श्री. दिनेश पवार) माया वागे चेळ काडी

Original for Recipient



TAX
INVOICE
EUREKA FORBES
LIMITED

OFFICE NO 13, SAYKAR HEIGHTS OLD MUMBAI - PUNE
HIGHWAY, AKURDI GAOTHA

VIVEK NAGAR, AKURDI, PIMPRI-CHINCHWAD PUNE

411035



GSTIN: 27AAACE5767F1ZK PAN: AAACE5767F CIN: U27109MH1931PLC353890
GST Principal Place of Business: 3RD FLOOR, NASCOH BUILDING, POSTAL COLONY ROAD
MUMBAI 400071
Name of State: Maharashtra State Code: 27
Tax is Payable on Reverse Charge (Yes/No) : No
Invoice No : IN22MH0216450 Ref No : 822371304 Invoice Date : 03.12.2021
IRN No :

Mode of Transport:

Veh No:

Place of Supply: 27 - Maharashtra

Ack No :

Ack Date :

Details of Receiver(Billed to) : PAN NO. :

Customer code : 1006545088

Name: AYURVED COLLEGE & RESEARCH CEN TER
Address: 25 SECT 25, NIGDI PADHIKARAN NIGDI
NEAR VITAL RUKMINI MANDIR PADHIKARAN PUNE

State Code : 27

GSTIN/Unique ID:

PO Number and Date :

Details of Consignee(Shipped to)

Customer Code: 1006545088

Name: AYURVED COLLEGE & RESEARCH CEN TER Address:
25 SECT 25, NIGDI PADHIKARAN NIGDI
NEAR VITAL RUKMINI MANDIR PADHIKARAN PUNE

State Code : 27

GSTIN/Unique ID:

PO Number and Date :

S. No	Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Maint & repair services of electrical household appliances IITF1OSC36 AG HIFLO-36 MTH COMP AMC For AMC Period From 03.12.2021 To 02.12.2024	998715	4	NOS	6300.00	21355.93	0.00	21355.93	9%	1922.03	9%	1922.03
	Total Amount					21355.93	0.00	21355.93		1922.03	9%	1922.03

Invoice Total(In Words): TWENTY THOUSAND TWO HUNDRED AND ZERO PAISE Only.

Invoice Total

25200

Execution Partner: 0000090910-KIRAN PRABHAKAR BORASE

TERMS AND CONDITION OF SALE

- For AMC T&C please visit <https://www.eurekaforbes.com/amc-terms-and-conditions>.
- Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
- Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
- Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O, otherwise the buyer is liable to pay full tax.
- Subject to Mumbai jurisdiction

We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

पु.जि.शि.म.चे

आयुर्वेद महाविद्यालय

व संशोधन केंद्र निगडी, पुणे-४११०४४.

अवक 3472/म दिनांक 6/12/21

रेबल क. ८

लेखनिक

प्राचार्य



Signature Not Verified
Digitally Signed By

ORIGINAL FOR RECIPIENT

EUREKA FORBES		Tax Invoice EUREKA FORBES LIMITED A Wing Second floor Sagar Complex Pune II Maharashtra India 411034 Tel: 020-29860903/29860909 WWW.EUREKAFORBES.COM		QR Code								
GSTIN: 27AAACE5767F1ZK PAN: AAACE5767F CIN: U27109MH1931PLC353890		Mode of Transport: Veh No:		Place of Supply: 27 - Maharashtra								
GST Principal Place of Business : 3RD FLOOR, NASCOH BUILDING, POSTAL COLONY ROAD MUMBAI 400071		Ack.NO :		Ack.Date :								
Name of State: Maharashtra State Code: 27		Invoice No. : I22270104505 Ref No.: 9869418679 Invoice Date : 03.12.2021		JRN :								
Sales order no : 67162549 Sales order Date : 03.12.2021												
Details of Receiver(Billed to) PAN No. : Customer Code : 1006545088 Name : AYURVED COLLEGE & RESEARCH CEN TER Address : 25 SECT 25, NIGDI PADHIKARAN-NIGDI-NEAR VITAL RUKMINI-MANDIR PADHIKARAN G1079 PUNE 411044 Mobile : 7057146068/9921645161 State Code - State : 27 - Maharashtra GSTIN/Unique ID : PO Number and Date :		Details of Consignee(Shipped to) Customer Code : 1006545088 Name : AYURVED COLLEGE & RESEARCH CEN TER Address : 25 SECT 25, NIGDI PADHIKARAN-NIGDI-NEAR VITAL RUKMINI-MANDIR PADHIKARAN G1079 PUNE 411044 Mobile : 7057146068/ 9921645161 State Code - State : 27 - Maharashtra GSTIN/Unique ID : PO Number and Date :										
S.N o.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPMCOMMO00505 EVE TUBE KIT	84219900	8.000	NOS	105.93	847.46	0.00	847.46	9 %	76.27	9 %	76.27
Total Amount						847.46	0.00	847.46		76.27		76.27
Invoice Total (In Words): RUPEES -ONE THOUSAND -ONLY.									Invoice Total		1000.00	
Sales by:									TCS 0.000 %		0.00	
									Total Amount		1,000.00	
Remarks :-												
TERMS AND CONDITION OF SALE 1. Goods once sold will not be taken back or exchanged 2. Goods are sold on ex. Eureka Forbes Limited office/ godown basis 3. No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and condition. 4. Goods are subject to warranty in terms of Warranty Conditions. 5. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited. 6. Payment received beyond due date will attract interest @ 18% P.A for the period of delay. 7. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received within 7 days from the date of this invoice , otherwise the buyer is liable to pay the difference of tax. 8. Subject to Mumbai Jurisdiction We certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.												

REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI
 Dispatched From: Awing Second floor Sagar Complex PUNE - II Maharashtra India 411034 Tel : 020-27124532

Page 1 of 1



Signature Not Verified

Digitally Signed By:
 DS EUREKA FORBES LIMITED 01
 Fri 03-Dec-2021 20:13:08 IST
 Kavita Gaudil
 Authorised Signatory



SWARALI ELECTRICAL WORKS

All types of A.C, Refrigerator, Electrical Fitting, A.C. A.M.C. Contractor
and Softy Machine, Café materials Sales & Service.

Kute Fortun, B Wing, Flat No. 503, Sainagar, Mamurdi, Dehuroad, Pune - 412101.
Email : ganeshdeshmukh2328@gmail.com Mob. +91 84828 23512/ +91 81828 23512.

To, M/s.:

मोहोदय डॉ. गणेश निगडी

GST No.: 27BATPD3410R2Z8

Qty. No 0007

Date: 04/03/22

Your Enq. No

Date :

SR. No	DESCRIPTION OF GOODS	QTY.	UNIT RATE	AMOUNT	Ps.
①	water cooler Repairing and Lag clening	1	2500	2500	
पु. नि. नि. म. चे आयुर्वेद महविद्यालय व संशोधन केंद्र निगडी, पुणे-४११०४४. आवक क्र ४३७१२०११-२२ दिनांक - ५/३/२०२२ हस्ताक्षर (१)					
			TOTAL	2500.00	

Thanking you and assuring your of our
best & prompt services at all times

Receiver's Signature.

For SWARALI ELECTRICAL WORKS

Proprietor



ORIGINAL FOR RECIPIENT



Tax Invoice
EUREKA FORBES LIMITED
 (Formerly Forbes Enviro Solutions Ltd.)

Sagar Complex, Wing 'A', Second Floor Kasarvadi, Pune Maharashtra India 411034
 WWW.EUREKAFORBES.COM , Tel: 020-27124532



GSTIN: 27AABCF3759R1ZX PAN: AABCF3759R CIN: L27310MH2008PLC188478
 GST Principal Place of Business : 3RD Floor, Naseoh Centre, Postal Colony MUMBAI 400071
 Name of State: Maharashtra State Code: 27
 Tax is Payable on Reverse Charge (Yes/No) : No
 Invoice No. : I24270032413 Ref No.: 9870284832 Invoice Date : 06.05.2023
 IRN :
 Sales order no : 6000758827 Sales order Date : 25.04.2023 Delv No. : 34587093

Mode of Transport:
 Veh No:
 Place of Supply: 27
 Maharashtra
 Ack.NO :
 Ack.Date :
 No. of packages : 0001

Details of Receiver(Billed to) PAN No. :
 Customer Code : 6002856439
 Name : to principal college of ayurved and researc

Address : 01 Sector 25 Nigadi Nigadi PUNE 411033

Mobile : 9921645161
 State Code - State : 27 - Maharashtra
 GSTIN/Unique ID :
 PO Number and Date : SO 250423-448137 , 25.04.2023

Details of Consignee(Shipped to)
 Customer Code : 6002856439
 Name : to principal college of ayurved and researc

Address : 01 Sector 25 Nigadi Nigadi PUNE 411033

Mobile : 9921645161
 State Code - State : 27 - Maharashtra
 GSTIN/Unique ID :
 PO Number and Date : SO 250423-448137 , 25.04.2023

Sl. No.	Description Of Goods / Service	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Disc / Abat	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	GWPDA20010000 AG 200 (WATER FILTER CUM PURIFIER) NEW 3223004536000661	84212190	1.000	NO S	10923.73	10923.73	00.00	10923.73	9 %	983.14	9 %	983.14
Total Amount						10923.73	00.00	10923.73		983.14		983.14

voice Total (In Words): RUPEES TWELVE THOUSAND EIGHT HUNDRED NINETY
 less hy-

Invoice Total 12890.00
 TCS 0.000 % 0.00
 Total Amount 12890.00

TIME AND CONDITION OF SALE

Goods once sold will not be taken back or exchanged

Goods are sold on ex. Eureka Forbes Limited office/ godown basis

No claim will be entertained by Eureka Forbes Limited for any loss arising out of damage or shortage of goods as per this invoice
 unless written communication of such loss or damage is reported to the company within 7 days of receipt of goods supported by
 documentary evidence. In the absence of such intimation, it will be presumed that the goods have been received in good order and
 condition.

Goods are subject to warranty in terms of Warranty Conditions.

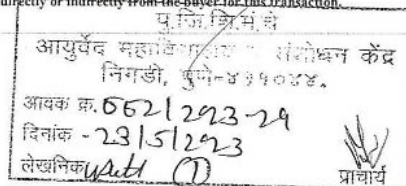
Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.

Payment received beyond due date will attract interest @ 18% P.A for the period of delay.

Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is / are
 received within 7 days from the date of this invoice, otherwise the buyer is liable to pay the difference of tax.

subject to Mumbai jurisdiction

certify that the particulars given above are true and the amount indicated represents the price actually charged for the goods and
 there is no flow of additional consideration directly or indirectly from the buyer for this transaction.



REGISTERED OFFICE: B1/B2, 701, MARATHON INNOVA, OFF GANPATRAO KADAM MARG, LOWER PAREL, MUMBAI 400013
 Dispatched From: Bldg: I-5, Sai Dhara complex Bhiwandi Maharashtra India 421302 Tel :

Signature Not Verified
 MUMBAI # 400013
 Digitally Signed by
 DS EUREKA FORBES LIMITED 3
 Set 06-May-2023 14:51:46 IST
 Srinivas Ayyagari



Pune District Education Association's

College of Ayurved & Research Centre

(I.D.No. P.U./P.N./AYU./081/1990)

Sector No. 25, Pradhikaran, Nigdi, Pune-411 044 (Maharashtra State), India.

Phone - 020 - 27653965 / 27659578, Fax :- 020 - 27659578, Website - www.pdeaayurvedcollege.edu.in

E-mail - carc2006@rediffmail.com / carcakurdi@gmail.com Outlook- acrc_akurdi@pdeapune.org

7.1.5

Water conservation facilities available in the institution

5. Maintenance of water bodies and distribution system in the campus

Installation / Maintenance receipts of water testing

PIMPRI CHINCHWAD MUNICIPAL CORPORATION

(W/S) DIVISION



Report Of Chemical Examination Of Water

NO-WS / LAB / 2170 / 2023 .

DATE - 10 / 10 / 2023 .

NAME - आयुर्वेद रुग्णालय स्टर्लिंग माल्टिस्पेशालिटी

DATE OF RECEIPT - 10 / 10 / 2023 .

ADDRESS - से. 23, प्राधिकरण, निगडी. हॉस्पिटल.

DATE OF EXAMINATION - 10 / 10 / 2023 .

SOURCE - पाहिला मजला.

NO	TESTS	I.S Standards for Drinking Water	Result mg/lit	Result mg/lit	Conclusion
1	Turbidity	1 N.T.U Max	0.35 NTU.		
2	pH	6.5 to 8.5	6.93.		
3	Total Hardness (as CaCO ₃)	200 mg/lit	48 mg/lit		
4	Chloride	250 mg/lit	30 mg/lit		
5	Calcium	75 mg/lit	6.41 mg/lit		

NOTE - SAMPLE NOT DRAWN BY THIS LABORATORY

CHIEF CHEMIST

Water treatment plant
sector 23 Nigdi

Principal

P.D.E.A'S

College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



PIMPRI CHINCHWAD MUNICIPAL CORPORATION

(W/S) DIVISION



Report Of Chemical Examination Of Water

NO-WS / LAB / 2170 / 2023.

DATE - 10 / 10 / 2023.

NAME - आयुर्वेद अणालय स्टर्लिंग माल्टिस्पेशलिटी

DATE OF RECEIPT - 10 / 10 / 2023.

ADDRESS - से 27, प्राधिकरण, निगडी. हॉस्पिटल.

DATE OF EXAMINATION - 10 / 10 / 2023.

SOURCE - तळ मजला.

NO	TESTS	I.S Standards for Drinking Water	Result mg/lit	Result mg/lit	Conclusion
1	Turbidity	1 N.T.U Max	0.44 NTU.		
2	pH	6.5 to 8.5	6.84.		
3	Total Hardness (as CaCO ₃)	200 mg/lit	36 mg/lit		
4	Chloride	250 mg/lit	32 mg/lit		
5	Calcium	75 mg/lit	8.01 mg/lit		

NOTE - SAMPLE NOT DRAWN BY THIS LABORATORY

CHIEF CHEMIST

Water treatment plant
sector 23 Nigdi

Principal
P.D.E.A'S

College of Ayurved And Research Centre
Nigdi, Pune - 411 044.



PIMPRI CHINCHWAD MUNICIPAL CORPORATION
(W/S) DIVISION

No-WS/LAB/2178/2023.

Date-12 / 10 / 2023.

REPORT OF BACTERIOLOGICAL EXAMINATION OF WATER

NAME - आयुर्वेद अणालय स्टर्लिंग मल्टीस्पेशलिटी हॉस्पिटल. DATE OF EXAMINATION - 10 / 10 / 2023.

ADDRESS - से. 23, प्राधिकरण, निगडी.

SOURCE -

NO.	WATER SAMPLE (PLACE)	RESIDUAL CHLORINE (PPM)	CONCLUSION MPN/100ml		REMARK
			Coliforms	E.Coli	
1	पटिला मजला.	Nil.	0/100ml	-	Potable
2	तक मजला.	Nil.	0/100ml	-	Potable.
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

CHIEF CHEMIST
Water Treatment Plant
Pimpri Chinchwad Municipal Corp.
Nigdi, Pune-44

NOTE - SAMPLE NOT DRAWN BY THIS LABORATORY

Principal
P.D.E.A'S
College of Ayurved And Research Centre
Nigdi, Pune - 411 044.

