



Ph. : 0240 - 2331240  
Fax : 2354020

# Shri Saraswati Bhuvan Education Society Aurangabad

Saraswati Nagar, Aurangpura, Aurangabad-431 001.

Reg. No. F-10-Aurangabad | Society Reg. No. 14/1953

(ESTD. : 1915)

E-mail : sbcentraloffice@gmail.com

Prof. Dinkar Borikar  
President

Shri J M. Gandhi  
Vice President

Adv. Dinesh Lalitmohan Vakil (Gangapurwala)  
General Secretary

Shri Ramkrishna Joshi  
Treasurer

Ref. :

2015-16/49  
To,

Dt. 18.04.2015  
Date :

M/s. Saitaj Enterprises,  
Shop No 1, Golvalkar Guruji Marg,  
Opp.Hotel Abhiruchi, Behind Ramayan Cultural Hall,  
Ulka Nagari, Garkheda,  
Aurangabad.  
Ph. No. 0240-2357499 Mob :- 9822456050.

Sub :- One year contract for clearing the Tanks.

Ref :- Your Quotations for tank clearing in our premises.

With reference to your quotation of 17.02.2015 submitted to us, we are pleased to offer the contract for various tank clearing in our premises for the year 2015-16 on the following terms & conditions. The rates will be as follows:-

Sr. No	Location at Various Premises	Capacity (In Liters.)	Rate (Per Tank)
1.	Under Ground RCC & Overhead RCC	25000	
		15000	
		1000	
		5000	
2.	Over Head Tanks PVC	5000	
		3000	
		2000	
		1000	

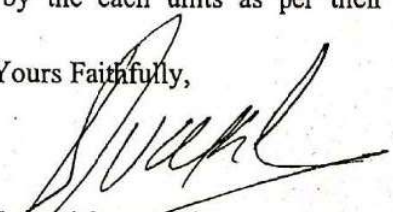
The Cleaning will be done as motioned in your quotation & rates will be for one time cleaning. The payment will be made by the each units separately on the receipt of the bills from you.

However these rates will be binding for one year only.

The frequency of cleaning tanks will be decided by the each units as per their requirements.

Thank you.

Yours Faithfully,

  
(General Secretary)  
General Secretary  
S. B. Education Society  
Aurangabad.



**DR. BABASAHEB AMBEDKAR MARATHWADA UNIVERSITY**  
**AURANGABAD – 431 004, Maharashtra State (India)**

NAAC – Accredited A<sup>+</sup>  
 Estate Section



Order No. UE/STORE/2018-19/ 1170

Date:- 08/08/2018

7/9/18

PURCHASE / WORK ORDER

To,  
 M/s. Saitej Enterprises,  
 Aurangabad.

Sub.- Purchase Order for Cleaning of Water Storage Tank for University Campus

Dear Sir,  
 We refer your e-tender Dtd.05/02/2018 is sanctioned by Departmental Registrar Dtd.14/06/2018 or approved by purchase committee Dtd. / / you are requested to supply the following goods mentioned on the basis on the Terms and Conditions which you have accepted.

Sr. No.	Details of specification works	Quantity Ordered		Amount
		Rate per Unit Rs.	Qty.	Unit
(B)	Cleaning of water tank of having capacity as given below to store water (Under Ground/ Over Head ) in the University Campus with vacuum pressure pump system & also using the necessary chemical (Such as Potassium Per magnate) & treatment to clean the water tank & from tank complete as directed by Engineer in charge.			
1	Upto 500 Ltr.	275.00	10	No.
2	Upto 1000 Ltr.	440.00	80	No.
3	Upto 2000 Ltr.	540.00	200	No.
4	Upto 5000 Ltr.	750.00	15	No.
5	Upto 8000 Ltr.	1100.00	10	No.
6	Upto 10000 Ltr.	1400.00	06	No.
7	Upto 15000 Ltr.	1950.00	04	No.
8	Upto 20000 Ltr.	2300.00	04	No.
9	Water cooler cleaning	180.00	60	No.
				<b>Total Amount Rs.</b>

**Terms & Conditions :-**

1. Delivery period - Within 8 day from the date of issue of supply order
2. Place of Delivery - The material/equipment shall be delivered at Estate Section.
3. Price - Inclusive of all taxes, installation and delivery/supply on the above mentioned Dep / Section.
4. Discount if any - Nil
5. Octroi - At actuals extra / Not Applicable
6. Service Tax shall be Inclusive.
7. Rate Inclusive of all taxes
8. Warranty / Guarantee :- One year



जोषणा पत्र DECLARATION FORM

फॉर्म - 1  
Form - 1

212912

film



PURCHASE ORDER

**GARWARE HI-TECH FILMS LIMITED**

(FORMERLY KNOWN AS GARWARE POLYESTER LIMITED)

**CORPORATE OFFICE:**  
WESTERN EXPRESS HIGHWAY  
VILE PARLE (EAST),  
MUMBAI - 400 057 (INDIA)

Phone : 66988000 (15 lines)  
Fax : 28248155, 28248166,  
28248177  
E-Mail : pur@garwarehitech.com  
Website: www.garwarehitechfilms.com

**Delivery Address: 1210**  
Film Plant - Waluj  
Aurangabad Pune Road  
Aurangabad 431133  
GST NO : 27AAACG0571D1Z2

**Vendor Address: 276260**

SAITEJ ENTERPRISES  
SHOP NO 1, GANESHKRUPA APARTMENT  
ULKA NAGARI  
9822456050  
AURANGABAD 431001

Order No. : 2300013446 / WPF  
Order Date : 10.06.2023  
PR No. : 10130972

GST No.: 27ABEPU7573K1ZW

Quotation : Q.DT 24 MAY 2023

Please supply material in accordance with terms and Condition's as mentioned herein and printed overleaf.

Sr No	Item Code HSN / SAC Delv. Date	Description	Quantity	Unit	Rate (INR)	Discount	Amount (INR)
			1.000	MT	16800.000	0.00	16800.00

ALL CORRESPONDENCE FOR THIS P.O.SHOULD BE ADDRESSED TO Mr. T. S. Phadke (Vice President-SCM) Tel.No. 0240-2567400/2567700. FAX: 0240-2554672. E-Mail: tushar.phadke@garwarehitech.com. PLEASE SEND YOUR INVOICE DIRECTLY TO OUR STORES DEPT. ALONGWITH MATERIAL.

INSURANCE : You wil comply with all statutory formalities in consultation with our "PERSONNEL DEPARTMENT" before starting the work.

PAYMENT : IMMEDIATE AFTER COMPLETION OF JOB & CERTIFIED BY

NOTE :

- 01] Inspection at our end
- 02] Work to be done as per instruction given to you & requirement of our user only.
- 03] Our PO No. to be incorporated on all your documents.

MENTION PURCHASE ORDER NO. ON ALL YOUR DOCs.

Page 1 of 3

**IMPORTANT :**

- 1 The invoice value should be rounded off to nearest rupee.
- 2 Invoice should be sent in duplicate.
- 3 Please send acceptance of our Purchase Order.

For GARWARE HI-TECH FILMS LIMITED

Prepared By : A S Deshpande

AUTHORISED SIGNATORY

F/PUR/004/1

REGD. OFFICE : NAIGAON, POST WALUJ, AURANGABAD 431 133 (INDIA). CIN NO : L10889MH1957PLC010889



# महाराष्ट्र उद्योजकता विकास केंद्र (एम.सी.ई.डी.)

आयएसओ ९००१:२०१५ मानांकन प्राप्त मॅक्सेल आणि SKOCH पुरस्कार विजेती संस्था  
उद्योग संचालनालय अंतर्गत कार्यरत व महाराष्ट्र शासन पुरस्कृत स्वायत्त प्रशिक्षण संस्था

मासिक  
**उद्योजक**

"कार्यादेश"

जा.क्र मउविकें/औ/माम/वॉटॅककरार/२०२३-२४/१०२  
महाराष्ट्र उद्योजकता विकास केंद्र  
मुख्य कार्यालय, औरंगाबाद  
दिनांक : १३.०६.२०२३

प्रती,  
मे. सईतेज एंटरप्राइजेस,  
शॉप नं-१, गोलवलकर गुरूजी मार्ग  
उल्का नगरी, गारखेडा  
औरंगाबाद-

विषय : मउविकें, मुख्य कार्यालय, औरंगाबाद येथील वॉटर टँक क्लिनिंगचा वार्षिक करार करणेबाबत.

संदर्भ : १. आपले दिनांक ०२.०६.२०२३ रोजीचे पत्र.

२. मा.कार्यकारी संचालक यांची मंजूर टिप्पणी दिनांक

महोदय,

उपरोक्त विषय व संदर्भास अनुसरून आपणास कळविण्यात येते की, आपण सादर केलेले दरपत्रक संस्थेने मान्य केले आहे. या दरपत्रकानुसार आपणासोबत संस्थेतील वॉटर टँक क्लिनिंग करणेबाबतचा करार दि. १५.०६.२०२३.२०२२ ते दि. १५.०५.२०२४ पर्यंत खालील अटी व शर्तीवर करणार्या ठेकाने संस्थेने आपले

7

कळवावी.

७. पाण्याच्या टाक्या स्वच्छ करण्याविषयी किमान ५ दिवस पूर्वसूचना देण्यात यावी.

८. पाण्याच्या टाक्याच्या स्वच्छतेविषयी, वेळापत्रकाविषयी व एकुणच या कामाविषयी संस्थेचा निर्णय अंतिम राहिल.

९. पाण्याच्या टाक्यांवर स्वच्छता झाल्यावर सफाई दिनांक टाकून नोंद करावी.

आपणास उपरोक्त अटी व शर्ती मान्य असल्यास या कार्यादेशाच्या एका प्रतीवर अटी व शर्ती मान्य असल्याचा उल्लेख व स्वाक्षरी ( सही, शिक्का ) करून त्याची प्रत संस्थेस सादर करण्यात यावी.

प्रशासकीय अधिकारी ( मालमत्ता ),  
मउविकें, मुख्य कार्यालय, औरंगाबाद

मुख्य कार्यालय : अ-३८, एम.आय.डी.सी. परिसर, रेल्वे स्टेशन जवळ, पोस्ट बॉक्स नं. ५४६, औरंगाबाद - ४३१००५ (म.रा.)

दूरध्वनी : कार्यालय : (०२४०) २३३२५६३, २३३२५८७

Portal : www.mced.co.in E-mail : executivedirectormced2@gmail.com

**FDC** FDC LIMITED

Purchase Order

<b>To</b>			
<b>Vendor Name</b>	:SAITEJ Enterprises	<b>Delivery Plant</b>	:FDC Limited-Waluj
<b>Address</b>	:Shop No.4, Ganesh Krupa Sankul, :Shri Golwalkar Guruji Marg :Ulkanagari, Garkheda :Aurangabad India :431005	<b>Address</b>	:B/8,M.I.D.C, Waluj , Aurangabad-431136
<b>Vendor No</b>	:8004237	<b>GST No .</b>	:27AAACF0253H1Z0
<b>GST No.</b>	:27ABEPU7573K1ZW	<b>Drug Lic No</b>	:1032 Dt.13/10/1989, 1135 Dt. 19/09/1988
<b>Telephone</b>	:91 9822456050		
<b>Purchase Order No</b>	:4400034651	<b>Billing Address</b>	:FDC Limited-Waluj
<b>Our PR/Ref No</b>	:3200030532		:B/8,M.I.D.C, Waluj , Aurangabad-431136
<b>Delivery Terms</b>	:		
<b>Date</b>	:21.03.2023		
<b>Contact Details</b>	:Prashant	<b>GST NO.</b>	:27AAACF0253H1Z0
<b>Email ID</b>	:prashant.dalvi@fdcindia.com	<b>Drug Lic No</b>	:1032 Dt.13/10/1989, 1135 Dt. 19/09/1988