



उद्योगः कर्मसु कौशलम्

Dr. Moonje Institute of Management
and Computer Studies

Central Hindu Military Education Society's.

Dr. Moonje Institute of Management & Computer Studies

(Affiliated to S.P. Pune University & Approved by AICTE New Delhi)

(Accredited by NAAC with B+ Grade)

Bhonsala Military College Campus Rambhoomi, Nashik – 422 005

☎ Ph. No. (0253) 2342840, 9175917050

PUN Code : IMMNO17930, DTE Code : 5119, Exam Code : 0688

Email:office@moonjeinstitute.com Website:www.moonjeinstitute.com



Criterion 7

Institutional Values and Best Practices

7.1.2

Other Details

CENTRAL HINDU MILITARY
EDUCATION SOCIETY



संहीमिएसोनोवि/२०२३/५००

दिनांक: १४/०१/२०२३

प्रति,
संचालिका
डॉ मुंजे इन्स्टिट्यूट,
रामभूमी, नाशिक

विषय:- गार्डन मॉटेनन्स संदर्भात. (श्री.छगन बेंडकोळी यांच्यासंदर्भात).
संदर्भ:- आपले पत्र क्र.डीएमआय/२०२२-२३/३८२ दिनांक:०६/०१/२०२३.

महोदय,

उपरोक्त संदर्भात विषयान्वये आपणांस कळविण्यात येते की, आपण पत्रात उल्लेख केल्याप्रमाणे आपल्या डॉ.मुंजे इन्स्टिट्यूटमधील गार्डन व लॉन मॉटेनन्सचे काम करण्यासाठी श्री.छगन बेंडकोळी यांना रु.१२०००/- प्रती महिना देण्यास संस्थेतर्फे परवानगी देण्यात येत आहे. त्यानुसार योग्य ती कार्यवाही पूर्ण करावी.




कार्यवाही

सेंट्रल हिंदू मिलिटरी एज्युकेशन सोसायटी
नाशिक विभाग नाशिक



कार्यालयीन टिप्पणी

दि. ०९/१०/२०२३

प्रति,
मा. अध्यक्ष,
डॉ. मुंजे इन्स्टिट्यूट,
नाशिक.

विषय: इन्स्टिट्यूट च्य आतील भागातील लॉन मध्ये झाडांची लागवड करणेसंदर्भात.

मा महोदय,

वरील विषयानुसार डॉ. मुंजे इन्स्टिट्यूट इमारतीच्या आतील बाजूस असलेल्या लॉन मध्ये जेडशेपा, गोल्डन दुरंडा फुलझाडांची व बाहेरील लॉन मध्ये नारळ (संस्थेमार्फत घेण्यात आलेल्या माध्यम संवाद परीषदेसाठी) या झाडांची लागवड करण्यात आलेली आहे त्याचा तपशील खालील प्रमाणे :

अ.क्र.	झाडांचा प्रकार	दर प्रति झाड	झाडांची संख्या	एकुण रक्कम
१	जेडशेपा	१६/-	२००	३२००/-
२	गोल्डन दुरंडा	१३/-	१५०	१९५०/-
३	नारळ	०५/-	(५)	१३७५/-
४	गाडीभाडे	-	-	५००/-
एकुण रक्कम				७०२५/-

200 x 5 = 1000
150 x 13 = 1950
5 x 275 = 1375
1000 + 1950 + 1375 + 500 = 4825

सदर झाडांची खरेदी आपल्या येथील माळी श्री. छगन बेंडकोळी यांनी केलेली असून त्या झाडांची लागवड करण्यात आलेली आहे. सदर रु. ७०२५/- रक्कम ही श्री. छगन बेंडकोळी यांना द्यावयाची आहे.

तरी सदर रक्कम देण्यास परवानगी मिळावा, ही विनंती.

(श्री. रमेश ठाकरे)
कार्यालय अधीक्षक
१०/१०/२०२३

(डॉ. श्रीराम झाडे)
उप संचालक
१०/१०/२३

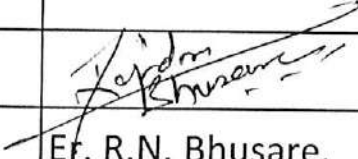
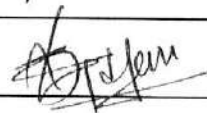
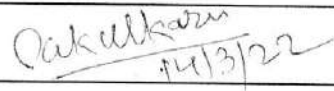
(डॉ. प्रीती कुलकर्णी)
संचालिका
१०/१०/२०२३

Name	Signature	Remark
डॉ. अजित भादवकर अध्यक्ष डॉ. मुंजे इन्स्टिट्यूट, नाशिक.		



Recd on.

OFFICE NOTE

Date:	10/02/2022.
Department :	DMI
Description of Work	Grass Cutting and shifting outside of campus, At Dr Moonje Institute area CHMES nashik.
Name of Contractor:	Chagan Bendkoli
Work Order Details	NDCHMES/21-22/ dtd /02/22
Bill No. & Date :	Dtd 16/02/22
Pan No:	DBNPB9560H
Bill Detail :	Final Bill
Bill Amount :	Rs.51,000/-
Deduction	Not Applicable
Final Bill Amount :	Rs.51000(RS. Fifty One Thousand only.)
Bill Checked By, Sign :	
Name :	Er. R.N. Bhusare.
Date :	10/3/2022
Bill Approved By, Sign:	
Name:	Er. S.G. Pagare.
Date :	11/3/22
Bill Approved By, Sign:	
Name:	Shri. P.G. Kulkarni.
Date :	
Remarks:	

बिल

दि. २७/१२/२०२२

दि. 16/2/2022

प्रति,

माननीय से.हि.ए.सो.

भोसला भवन, नाशिक

अर्जदार : छगन पंढरीनाथ बेंडकोळी ,

मु. चांदसी जि.नासिक मो .नं ८८८८२२५५५२

संदर्भ : बिला संदर्भात

महोदय,

डॉ. मुंजे इन्स्टिटयुट या भागातील असलेले सर्व गवत कापून बाहेर नेऊन टाकले गेले व कापलेल्या सर्व गवतावर तन नाशक फवारणी करण्यात आली व सर्व झाडांना आळे केले. सांगितल्याप्रमाणे काम पुर्ण करण्यात आले आहे.

म्हणून मी विनंती करतो की, ठरल्याप्रमाणे आमच्या एजन्सीचे रुपये ५१०००/- (अक्षरी रुपये एकावन्न हजार मात्र) बिल काढण्यात यावे अशी मी विनंती करतो .

Bill checked onsite



ok

K. Shivan
For you

आपला विश्वासु



छगन पंढरीनाथ बेंडकोळी



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01
Email id: civil@bhonsala.in

NDCHMES/21-22/824
Date: 06/01/2022

WORK ORDER

To,
Chagan Bendkoli
Nashik.

Subject:

Grass Cutting & shifting work From Dr Moonje Institute area to Outside of campus etc. complete.

Ref.: 1) Your Quotation No. Date.: 18/12/21

Dear Sir,

With reference to above, the undersigned is pleased to inform you that quotation submitted by you for above work is accepted for the amount mentioned below rate quoted subject to the following terms and conditions. The contract shall be deemed to be on item rate contract and the payment will be made to you on the basis of the quantities arrived at from the actual measurements of the work carried out by you.

• **VENDOR DETAILS :**

- 1) Name of the Firm: Chagan Bendkoli.
- 2) Name of the Person: Mr. Bendkoli.
- 3) Mobile No.: 8888225552,9075888421
- 4) Office Address: Chandsi
- 5) P.A.No.:
- 6) GST No.:

- **SCOPE OF WORK :**

Grass Cutting & shifting work From Dr. moonje institute area to Outside of campus etc. complete as per detail quotation.

- **VALUE OF WORK :**

The total value or the work, works out to **Rs. 51,000/-** inclusive of all taxes and levies etc. **(GST Not Applicable because GST not registered)** etc. This is the firm rate contract and no price escalation and variation is payable in any case on any account whatsoever. Amount of extra item executed as per requirement or any arised condition will be paid in Final bill.

- **RETENTION :p**

Amount of 5% retention will be deducted Rs.1000/- and above from final bill amount and it will be retained for 12 months defect liability period.

Amount of retention: Not Applicable.

- **TIME LIMIT :**

Total time allowed for the completion of whole work shall be **15 days** from the date of handing over of site / work order whichever is later. The work shall have to be completed in all respects and handed over to the Secretary, C.H.M.E. Society, Rambhoomi, Nashik within above stipulated period.

- **PAYMENT :**

You will have to submit the bill in triplicate in accordance with the provision in section 194(c) of Finance Act 1972, deduction of income tax at source of the gross amount payable shall be made from your bills, Such deduction shall not be made in case you produce necessary exemption certificate from appropriate authorities of Income Tax Department.

- **SPECIFICATIONS :**

The work will have to be carried out by you as per detailed specification issued with the tender. If there are no detailed specifications issued for any item of work or part there of the relevant specification in the "Standard Specifications referred to their in shall be applicable.

- **MAINTENANCE :**

You will have to make good at your own expenses any defects developed in the work executed by you during the period of 12 months from the date of handing over of the entire work to the Secretary, C.H.M.E. Society, Nashik.

- **MODE OF PAYMENT :**

The payment will be made by crossed A/c payee cheque within reasonable time after all necessary work as well as documentation is completed at you end.


Payment Mode: You will be paid First And Final bill or One / Two running account bill as per decision.

First and Final Bill amount will be: **paid/-**

Interim bill amount will be: -

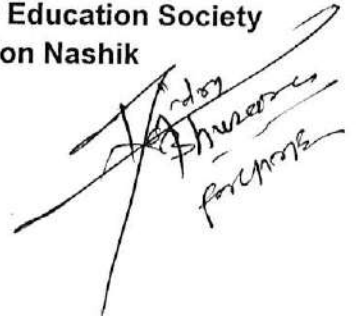
- **PENALTY FOR DELAY IN COMPLETION OF WORK UNDER THIS CONTRACT :**
If Penalty of Rs. 1000/- per day will be imposed for the period for which the work will remain Incomplete after due date of completion. Decision of the u/s will be final and binding on you. Provided always that the total compensation to be paid under the provisions of this clause shall not exceed 5% (Five percent) of the work order value.
- **WATER SUPPLY :**
For new proposed construction site or due to scarcity of water in the region it may not be possible for Central Hindu Military Education Society to arrange construction water supply for said work. In this case you have to make your own arrangement for water supply at your cost. In case water supply is available at site, then Central Hindu Military Education Society will make arrangement.
- **ACCEPTANCE OF WORK ORDER :**
Please communicate the acceptance of this work order to the office of C.H.M.E. Society, Bhonsala Bhavan, Dr. Moonje Marg, Rambhoomi, Nashik-5 to hand over the site to you for starting the work.
If you fail to acknowledge the receipt of this work order within 7 days you will be deemed to have accepted this contract on terms and conditions set out herein.

Thanking you,



Secretary

Central Hindu Military Education Society
Nashik Division Nashik



Andoy
Shukra
for CHME

Copy to:-DMI.

Received and Accepted above mentioned work:

कोटेशन

दि. २७/१२/२०२२

दि. १८/१२/२०२१

प्रति,

माननीय से.हि.ए.सो.

भोसला भवन, नाशिक

अर्जदार : छगन पंढरीनाथ बेंडकोळी ,

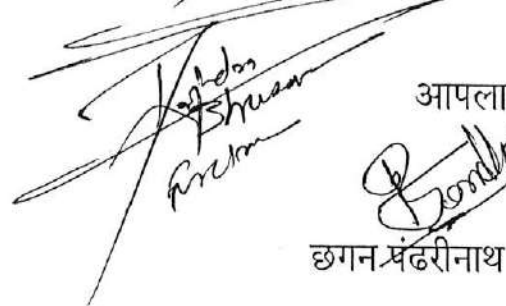
मु. चांदसी जि.नासिक मो .नं ८८८८२२५५५२

संदर्भ : डॉ. मुंजे इन्स्टिटयुट परिसरातील गवत कापने व सर्व गवत जमा करुन महोदय,

डॉ. मुंजे इन्स्टिटयुट या भागातील असलेले सर्व गवत कापून बाहेर नेऊन टाकणे आणि सर्व झाडांना आळे करणे, व कापलेल्या गवता तन नाशक फवारणे करणे.

वरील नमूद केलेल्या कामा साठी आमच्या एअरन्सीला ५५,०००/-रुपये पंचावन्न हजार रुपये मात्र मिळावे असा मि अर्ज पाठवित आहे.

५९,०००/-



आपला विश्वासु



छगन पंढरीनाथ बेंडकोळी



ADIRAJ ENTERPRISES

①

All Types of Generators,
New AMF / Synchronizing / Distribution Panel, Sales & Services

Generators : **KIRLOSKAR** **CUMMINS** **MAHINDRA** **IASHOK LEYLAND** **KOHLER & ETC**

Flat No. 09, Raviraj Paradise, 2nd Floor, Gate No. 764/2/8, Plot No. 8+9, Near Priyanka Park, Untwadi, Nashik - 422 008.
Mob. 9923600481, 9075090481, E-mail : avinashwadkar@hotmail.com, adirajenterprises481@gmail.com

SERVICE REPORT

Report No : 628

H.M.R: 2484.7

Date : 29/4/22

Customer Name : DR Moonje Institute

Phone No : _____

Site Name & Address : Gagapur Road Nashik

Customer Complaint : Amc visit (April 2022)

Particulars	Date	Time	Altanator Volt Ac	Load AMPS	Engine Parameter RPM 1510
Complaint Received on			R 239	R	Oil Pr. 3.7 Bar/kg
Attended on			Y 238	Y	Coolant Temp. 45 °c
Complaint Resolved on			B 239	B	Batt. Volt 13.7 VDC

Equipment	Sr. No.	Model No.	Rating	Make
ENGINE	V4K10TC5912	4405GM	62.5KVA	Mahindra
ALTERNATOR	JGAE0404	GIR200SC	62.5KVA	C.G.

Defect observed at site :

Required new Battery charger
12V 10AMP.

Service carried out at site :

Amc visit carried out checked oil
level ok Radiator coolant top up
100ml Battery distilled water ok
check All Belt and HOSE pipe ok

Customer Remarks :

D.G. set cleaned
D.G working ok

Vishwanath
29/4/22
Customer Signature

ADIRAJ ENTERPRISES
NASHIK
For ADIRAJ ENTERPRISES

DISPOSAL OF BILL BY HEAD OF THE INSTITUTION

To,

Date: 08/02/2019

Respected-Vice Chairman/Member/Joint Secretary/Secretary/General Secretary

Budgeted Amt- - 8,00,000/- Actual Exp. - 85,817 Balance - 714,183

Gardening Expenses

I am forwarding the following bill for your perusal and decision

Supplier/Creditor	PLANT IT NURSERY		
Bill No. & Date	1022, Dt. 15/01/2019		
Description of Goods/Services	Garden Development work at DMI campus		
Date of Supply	04/01/2019	Date of receipt of bill	28/01/2019
PO.No.& Date	029/ Dt. 03/01/2019	PCR No.& date	-
GST No.		LBT No	-
Pan No.	AYZPS213F	Service Tax No.	-

I recommend that		
The bill be paid as it is	150000	(Reason)
Less:	150000	
TDS 1%	1500	
Retention	0	
Net Payment	148500	
The bill be kept pending		(Reason)
The bill should be rejected		(Requirement)

Radam
Accountant

13/2/19
Office Superintendent (I/c)

14/02/19
Programme Co-ordinator

My comments about the recommendation/rejection/or otherwise -

[Signature]
Deputy Director

[Signature]
Director
(Head of the Institution)

Encl : Required all papers signed by HOD

Joint Signatories Opinion

[Signature]
Chairman

Signed on _____

Paid by			
Cheque No.	000844	Date	15-2-19
Bank	BOB		

[Signature]
Receiver's Sign.

Note: Cheque book must be verified from time to time alongwith passbook.

To,

The Director,
Dr. Moonje Institute
Rambhoomi,
Nashik - 5.

01/02/2019

CENTRAL HINDU MILITARY EDUCATION SOCIETY



Subject : Garden Development work at DMI back side campus

Reference : Bill of Plant It Nursery

Sir,

As per above mentioned subject, please find enclosed herewith bill of Plant It Nursery

You are requested to pay the bill as follows at the earliest -

Bill Details :

Gross Amount of Bill	1,50,000
Less : 1% TDS	1,500
Net Payable	<u>1,48,500</u>



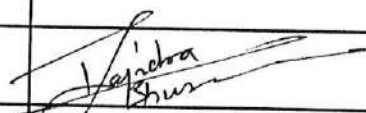
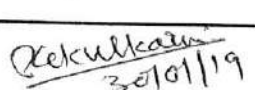
Secretary
C. H. M. E. Society,
Nashik Division.

Office

*Pls. process for payment
as per procedure*

4/2/19

OFFICE NOTE

Date:	30/01/2019.
Department :	D M I
Description of Work	Garden Development work at DMI Back side campus CHMES Nashik..
Name of Contractor:	Plant it Nursery
Work Order Details	NDCHMES/18-19/029 dtd 03/01/19
Bill No. & Date :	1022 Date:-15/01/19
Pan No:	AYZPS2131F
Bill Detail :	1st & Final Bill.
Bill Amount :	Rs.150000/-
Deduction	Not Applicable.
Final Bill Amount :	Rs.150000(RS.One Lack Fifty Thousand only.)
Bill Checked By	
Sign :	
Name :	Mr.R.N.Bhusare.
Date :	30/01/19
Bill Approved By	
Sign:	
Name:	Shri. P.G. Kulkarni.
Date :	
Remarks:	

PLANT IT NURSERY

Sr.no 806,Opp Prakash Petrol Pump,
Mumbai Naka-Deepali Nagar.
Nasik-Mumbai Highway
Nashik, Maharashtra 422005 IN
9823299944
nurseryofplantit@gmail.com



plant it

INVOICE**INVOICE TO**

CHMES
BHONSALA
BHAVAN,MAHATMA NAGAR
NASIK, MAHARASHTRA
422005
INDIA
State Code: 27

SHIP TO

To,
Secretary
Dr Moonje Institute
Nasik/Maharashtra.
India
State Code: 27

INVOICE NO. 1022

DATE 15/01/2019

DUE DATE 15/01/2019

TERMS Due on receipt

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		Selection -1 Lawn	By Debbling Method		5,230 ✓	9.00 ✓	47,070.00
2		Organic Manure/FYM	065	KGS	600 ✓	10.00 ✓	6,000.00
3		Red Soil/Planting Media	70/67/66/		15 ✓	2,000.00 ✓	30,000.00
4		Aegle Marmelos/Beal Patra	064		1 ✓	50.00 ✓	50.00
5		Artocarpus Heterophyllus/jackfruit	064		1 ✓	150.00 ✓	150.00
6		Azadiracta Indica/Neem	064		1 ✓	100.00 ✓	100.00
7		Cassia Fistula/Amaltas	074		1 ✓	100.00 ✓	100.00
8		Bombax cebia	074		2 ✓	120.00 ✓	240.00
9		Ficus Racemosa/banyan tree	074		1 ✓	90.00 ✓	90.00
10		Magnifera Indica/Mango	064		1 ✓	60.00 ✓	60.00

ग्राहकिये काम सामेमे डाके
29/1/19
Athalcare Ramesh

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
11		Mimusops Elengi/Bakul	064		1 ✓	80.00 ✓	80.00
12		Sarca Indica/Asoka	064		1 ✓	80.00 ✓	80.00
13		Terminalia Arjuna	074		1 ✓	125.00 ✓	125.00
14		lotus Plant	074		1 ✓	550.00 ✓	550.00
15		Cocos nucifera/Coconut	064		2 ✓	120.00 ✓	240.00
16		Piper Nigrum/Black Pepper	074		2 ✓	150.00 ✓	300.00
17		Santalum Album/Sandle wood	064		1 ✓	250.00 ✓	250.00
18		Pyrostegia Venusta- Sankrant vel-golden Shower	064		10 ✓	325.00 ✓	3,250.00
19		Passiflora Coccinea- Krishna Kamal	064		10 ✓	325.00 ✓	3,250.00
20		Roses	064		180 ✓	40.00 ✓	7,200.00
21		Plumeria	064		50 ✓	145.00 ✓	7,250.00
22		Chrysanthemum- Shevanti	065		100	50.00 ✓	5,000.00
23		Jasminum Sambac - Mogra	064		50 ✓	38.00	1,900.00
24		Hibiscus Mix	064		250 ✓	38.00 ✓	9,500.00
25		Madhu Kamani- Murraya exotica	064		150 ✓	38.00 ✓	5,700.00
26		Allamenda Catheritica	064		200 ✓	38.00 ✓	7,600.00
27		Mimusops Elengi/Bakul	064		10 ✓	95.00 ✓	950.00
28		Azadiracta Indica/Neem	064		5	115.00 ✓	575.00
29		Cocos nucifera/Coconut	064		10 ✓	200.00 ✓	2,000.00
30		Ticoma	064		10 ✓	325.00 ✓	3,250.00
31		Transportation Charges			1 ✓	3,000.00 ✓	3,000.00
32		Planting Charges			1	32,000.00 ✓	32,000.00

SUBTOTAL 1,77,910.00
DISCOUNT 15,681.00
TOTAL 1,50,000.00
BALANCE DUE

₹1,50,000.00

Plant It Nursery

Chiranjeev
Proprietor

Chiranjeev
Proprietor
Plant It Nursery



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01
Email id: civil@bhonsala.in

NDCHMES/18-19/029
Date: 03/01/2019

WORK ORDER

To,
Plant It Nursery
Nashik.

Subject:

Garden Development work at DMI Back side DMI Campus CHMES nashik.

Ref.: 1) Your Quotation No. Date.: 14/12/18

Dear Sir,

With reference to above, the undersigned is pleased to inform you that quotation submitted by you for above work is accepted for the amount mentioned below rate quoted subject to the following terms and conditions. The contract shall be deemed to be on item rate contract and the payment will be made to you on the basis of the quantities arrived at from the actual measurements of the work carried out by you.

• **VENDOR DETAILS :**

- 1) Name of the Firm: Plant It Nursery.
- 2) Name of the Person: Mr. Nilesh Shirode.
- 3) Mobile No.: 9823299944
- 4) Office Address: Sr.No. 806, Opp Prakash petrol pump, Mumbai naka, nashik.
- 5) P.A.No.: AYZPS2131F
- 6) GST No.: -

Received
4/1/19

- **SCOPE OF WORK :**

Garden Development work at DMI Back side as per quotation.

- **VALUE OF WORK :**

The total value of the work, works out to **Rs.1,50,000/-** Inclusive of all taxes & **3 months backup**, GST etc. This is the firm rate contract and no price escalation and variation is payable in any case on any account whatsoever.

Amount of extra item executed as per requirement or any arised condition will be paid in Final bill.

- **RETENTION :**

Amount of 5% retention will be deducted Rs.1000/- and above from final bill amount and it will be retained for 12 months defect liability period.

Amount of retention: Not Applicable.

- **TIME LIMIT :**

Total time allowed for the completion of whole work shall be **12 days** from the date of handing over of site / work order whichever is later. The work shall have to be completed in all respects and handed over to the Secretary, C.H.M.E. Society, Rambhoomi, Nashik within above stipulated period.

- **PAYMENT :**

You will have to submit the bill in triplicate in accordance with the provision in section 194(c) of Finance Act 1972, deduction of income tax at source of the gross amount payable shall be made from your bills, Such deduction shall not be made in case you produce necessary exemption certificate from appropriate authorities of Income Tax Department.

- **SPECIFICATIONS :**

The work will have to be carried out by you as per detailed specification issued with the tender. If there are no detailed specifications issued for any item of work or part there of the relevant specification in the "Standard Specifications referred to their in shall be applicable.

- **MAINTENANCE :**

You will have to make good at your own expenses any defects developed in the work executed by you during the period of 12 months from the date of handing over of the entire work to the Secretary, C.H.M.E. Society, Nashik.

- **MODE OF PAYMENT :**

The payment will be made by crossed A/c payee cheque within reasonable time after all necessary work as well as documentation is completed at you end.

Payment Mode: You will be paid First And Final bill or One / Two running account bill as per decision.

First and Final Bill amount will be: **paid/-**

Interim bill amount will be: -

• **PENALTY FOR DELAY IN COMPLETION OF WORK UNDER THIS CONTRACT :**

If you fail to complete the work with time limit you shall be liable to pay as compensation an amount equal to one half (1/2%) percent or such smaller amount as the S.E. (c) may decide for the said work every week that the quantity of work remains incomplete, Provided always that the total compensation to be paid under the provisions of this clause shall not exceed 10% (ten percent) of the work order value.

• **WATER SUPPLY :**

For new proposed construction site or due to scarcity of water in the region it may not be possible for Central Hindu Military Education Society to arrange construction water supply for said work. In this case you have to make your own arrangement for water supply at your cost. In case water supply is available at site, then Central Hindu Military Education Society will make arrangement.

• **ACCEPTANCE OF WORK ORDER :**

Please communicate the acceptance of this work order to the office of C.H.M.E. Society, Bhonsala Bhavan, Dr. Moonje Marg, Rambhoomi, Nashik-5 to hand over the site to you for starting the work.

If you fail to acknowledge the receipt of this work order within 7 days you will be deemed to have accepted this contract on terms and conditions set out herein.

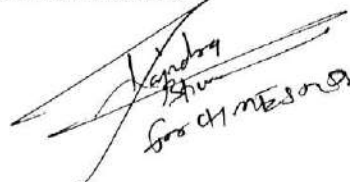
Thanking you,



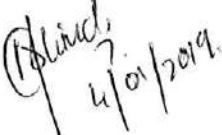

Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:- D.M.I.


Secretary
C.H.M.E.S. Nashik

Received and Accepted above mentioned work:


4/01/2019

PLANT IT NURSERY

Sr.no 806,Opp Prakash Petrol Pump,
Mumbai Naka-Deepali Nagar.
Nasik-Mumbai Highway
Nashik, Maharashtra 422005 IN
9823299944
nurseryofplantit@gmail.com

**plant it****ESTIMATE****ADDRESS**

CHMES
BHONSALA
BHAVAN,MAHATMA NAGAR
NASIK, MAHARASHTRA
422005
INDIA
State Code: 27

SHIP TO

To,
Secretary
Dr Moonje Institute
Nasik/Maharashtra.
India
State Code: 27

ESTIMATE NO. 1008

DATE 14/12/2018

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1		Selection -1 Lawn	By Debbling Method		5,230	9.00	47,070.00
2		Organic Manure/FYM		KGS	600	10.00	6,000.00
3		Red Soil/Planting Media	Trucks		15	2,000.00	30,000.00
4		Aegle Marmelos/Beal Patra			1	50.00	50.00
5		Artocarpus Heterophyllus/jackfruit			1	150.00	150.00
6		Azadiracta Indica/Neem			1	100.00	100.00
7		Cassia Fistula/Amaltas			1	100.00	100.00
8		Bombax cebia			2	120.00	240.00
9		Ficus Racemosa/banyan tree			1	90.00	90.00
10		Magnifera Indica/Mango			1	60.00	60.00
11		Mimusops Elengi/Bakul			1	80.00	80.00
12		Sarca Indica/Asoka			1	80.00	80.00
13		Terminalia Arjuna			1	125.00	125.00

NO	HSN/SAC	SERVICE	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
14		lotus Plant			1	550.00	550.00
15		Cocos nucifera/Coconut			2	120.00	240.00
16		Piper Nigrum/Black Pepper			2	150.00	300.00
17		Santalum Album/Sandle wood			1	250.00	250.00
18		Pyrostegia Venusta- Sankrant vel-golden Shower	climber		10	325.00	3,250.00
19		Passiflora Coccinea- Krishna Kamal	climber		10	325.00	3,250.00
20		Roses	kashmiri Roses		180	40.00	7,200.00
21		Plumeria	Pudica		50	145.00	7,250.00
22		Chrysanthemum- Shevanti			100	50.00	5,000.00
23		Jasminum Sambac - Mogra			50	38.00	1,900.00
24		Hibiscus Mix			250	38.00	9,500.00
25		Madhu Kamani- Murraya exotica			150	38.00	5,700.00
26		Allamenda Catheritica			200	38.00	7,600.00
27		Mimusops Elengi/Bakul			10	95.00	950.00
28		Azadiracta Indica/Neem			5	115.00	575.00
29		Cocos nucifera/Coconut			10	200.00	2,000.00
30		Ticoma	Purple Climber		10	325.00	3,250.00
31		Transportation Charges			1	3,000.00	3,000.00
32		Planting Charges			1	32,000.00	32,000.00

TOTAL

₹1,77,910.00

Accepted By

Accepted Date

150000/-

[Signature]
27/01/19

[Signature]

121

ये. का. मु. - ५,००० (२,००० पु.) - १-०२-पाए५-(ई) २५४
G. R., R. D., No. 5377 of 2-6-11.]



वन विभाग, महाराष्ट्र राज्य

शरलेल्या रकमेची पावती

0615416

पुस्तक क्र.

पावती क्र. घ

खालील तपशीलानुसार डॉ. मुजे डोस्टियूर नाशिक यांच्याकडून
रु. 320/- (अक्षरी) निमशे वृक्ष मात साभार पोहोचले.

सिनाफ ८-५, फलान-५, सांशू ८-१०	रक्कम	
* तपशील :- आवण-१०, सोनमागा-१०	रु.	पैसे
एरर - ४० x ८ = ३२०	३२०	००
एकूण ...	३२०	००

ठिकाण : नाशिक

दिनांक : ११/१२/२०२०

सही ...

(पदनाम) वनपाल/...
सामाजिक वनीकरण, नाशिक

कोषागारात भरणा केला.

चलन क्रमांक

दिनांक

पहा.

वनक्षेत्रपाल यांच्या रोजकीर्दीत समायोजन करण्यात आले.

पहा-खर्चाची बाब क्र.

दिनांक

* वन उत्पादनाचे परिमाण, आकारलेला दर किंवा गुन्हा प्रकरण क्रमांक, भरपाई रक्कम, स्वामित्वधन वर्गरे किंवा यथास्थिती परवाना क्रमांक किंवा ज्यानुसार वसुली करण्यात आली ते प्राधिकारपत्र इत्यादींचा संपूर्ण तपशील नमूद करणे आवश्यक आहे.

† रक्कम घेणाऱ्या अधिकाऱ्याने पहिल्या व दुसऱ्या भागातील माहिती भरावी.

‡ वनक्षेत्र लिपिकाने ही माहिती भरावी.

Amr
16/12/2020

(Purchasing of plants)

total plants purchased = 40

total amount = 320/-

transportation = 130/-



Received on
10/07/2018
Vishwanath

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik – 5
Phone No. 0253 – 2309600/01

CHMESND/18-19/538.
Date: 02/07/2018

To,
Sahil Genset Sales Pvt. Ltd.
Shop No-10, Shree Mangal Appt
Near Indira Nager Jogging Track
Mumbai Agra Road, Indira Nager
Nashik-422009 Mob:-9823352557

Sub: Annual Maintenance Contract for Our 62.5 KVA DG. Set (3Qty.)
Ref. No Rev. June 29th 2018 11.19 AM (By Mail)

Unit name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12000/-
BMS	V4J10TC5705	62.5 KVA	12000/-
DMI	V4K10TC5914	62.5 KVA	12000/-

First 6 Months With Spare		
B	Matrrial Details	Qty
1	Volvoline Oil	10 Ltr
2	Lub Oil Filter	1
3	Secondary Fuel Filter	1
4	Primary Fuel Filter	1
5	Coolent	1
6	Air Filter	1
Before 6 Months With Spare		
C	Matrrial Details	Qty
1	Volvoline Oil	10 Ltr
2	Oil Filter	1
3	Fuel Filter	1
4	Primary Filter	1
5	Coolent	1
5	Air Filter	1

DMIMCS, Nashik-5
Inward No 38
Date 9/7/18

For office file/ towar
12
9/7/18

M
7/18
see PTO
Page 1 of 2

General Terms & Conditions.

1. Under this service contract 12 visits. The period of service is 1st July 2018 to 30st June 2019.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit our service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs / overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Our service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service to our Representative.
7. Price: 12000/- P.A. (Including GST)
8. In addition to above mention 12 visits (Every Months One Visit), we shall Provide you Breakdown service as & when required by you absolutely free.
9. Terms of payment 50% after six months And Remaining 50% at end of June 2019.
10. 10% Discount For Mahindra Spare.




Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Rambhoomi, Dr. MoonjeMarg, Nashik - 5
Phone No. 0253 - 2309600/01

CHMESND/19-20/1510
Date: 02/08/2019

To,
Sahil Genset Sales & Services
Shop No-10, Shree Mangal Appt.
Near Indira Nagar Jogging Track
Mumbai Agra Road, Indira Nagar
Nashik-422009 Mob:-9823352557

Sub: Annual Maintenance Contract for Our 62.5 KVA DG. Set (3Qty.)

Unit name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12000/-
BMS	V4J10TC5705	62.5 KVA	12000/-
DMI	V4K10TC5914	62.5 KVA	12000/-

First 6 Months With Spare		
B	Martial Details	Qty
1	Valvoline Oil	10 Lit
2	Lub Oil Filter	1
3	Secondary Fuel Filter	1
4	Primary Fuel Filter	1
5	Coolent	1
6	Air Filter	1
Before 6 Months With Spare		
C	Martial Details	Qty
1	Valvoline Oil	10 Lit
2	Oil Filter	1
3	Fuel Filter	1
4	Primary Filter	1
5	Coolent	1
6	Air Filter	1

318119
JMIMCS, Nashik-5
Inward No 237
Date 31/8/19

Mr. Lohar/office
31/8/19
Page 1 of 2

General Terms & Conditions.

1. Under this service contract 12 visits. The period of service is 1st August 2019 to 30th July 2020.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit our service representative will inspect, clean & carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 12000/- P.A. (Including GST)
8. In addition to above mention 12 visits (One Visit per month), we shall Notify for Breakdown service as & when required free of charge.
9. Terms of payment 50% after six months And Remaining 50% at end of July 2020.
10. 10% Discount for Mahindra Spare.





Secretary

Central Hindu Military Education Society
Nashik Division Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK
Bhonsala Bhavan, Ramabhoombi, Dr. Moonje Marg, Nashik - 5
Phone No. 0253 - 2309600/01

CHMESND/20-21/942
Date: 13/01/2021

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
BMC	V4M10TC6667	62.5 KVA	12500/-
BMS	V4J10TC5705	62.5 KVA	12500/-
DMI	V4K10TC5914	62.5 KVA	12500/-

First 6 Months With Spare		
Sr No	Martial Details	Qty
1	Valvoline Oil	8 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Coolant	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distile Water	1 LTR

Before 6 Months With Spare		
Sr No	Martial Details	Qty
1	Valvoline Oil	8 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Coolant	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distile Water	1 LTR

General Terms & Conditions.

1. Under this service contract 12 visits. The period of service is 1st January 2021 to 31st December 2021.
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set.
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 12500/- P.A. (Including GST)
8. In addition to above mention 12 visits (One Visit per month), we shall Notify for Breakdown service as & when required free of charge.
9. Terms of payment 50% after six months And Remaining 50% at end of July 2021.
10. In AMC Period two service including Following spare (OIL FILTER, DESIEL FILTER PRIMARY, DESIEL FILTER SECONDRY, OIL 15W40, AIR FILTER SECONDRY, COOLANT, FAN BELT & DISTILE WATER)



Secretary



Central Hindu Military Education Society
- ग्राम Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College — vispute 9552198115
- 2) Commandant, Bhonsala Military School Sutar 9995920449
- 3) Director, Dr. Moonje Institute — viswanath zohar 9421562389



CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

CHMESND/21-22/ 927

Date: 04/02/2022

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park,Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	9440/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	9440/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	9440/-

Service Material In a Year One Time		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1
3	Desiel Filter Secondary	1
4	Desiel Filter Primary	1
5	Volvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distril Water	2 LTR





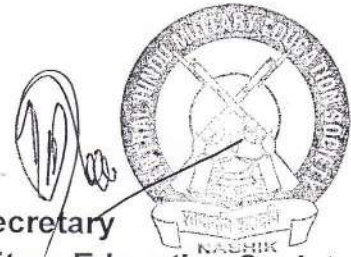
CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

General Terms & Conditions.

1. Under this service contract total 7 Service (Every Quarter one visits & Three Emergency Service)
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.set. Cleaning of radiator using water
4. Major repairs/ overhauling of the D.G.set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 9440/- P.A. (Including GST)
8. The period of service is 1st February 2022 to 31st January 2023.
9. Terms of payment 50% after three months And Remaining 50% of November 2022
10. GST Number:-27AAATC2564K2ZM



Secretary
Central Hindu Military Education Society
Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

CHMESND/23/273

Date: 16/02/2023

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park, Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	10030/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	10030/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	10030/-

Service Material In a Year One Time		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1
3	Diesel Filter Secondary	1
4	Diesel Filter Primary	1
5	Valvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1
7	Fan Belt	1
8	Distril Water	2 LTR

DMIMCS	Award No.: 820	Important Date:
	Date: 17/2/23	
Director	Sign.	Remark
Jy. Director		Action taken
Copy To	Dy. Director, OS	Accountant, Head MBA
	Library, 20Ac	SWO, EXAM
	Any Other	Head MCA, Ph.D.
Forwarded to	Hon. Chairman, DMIMCS	Placement, Research/Inqubation
	Hon. Secretary, CHMES, Nashik Division	

To
① Lohar
② Dhage

CENTRAL HINDU MILITARY EDUCATION SOCIETY, NASHIK

Bhonsala Bhavan, Rambhoomi, Dr. Moonje Marg, Nashik - 5

Phone No. 0253 - 2309600/01

General Terms & Conditions.

1. Under this service contract total 7 Service(Every Quarter one visits & Three Emergency Service)
2. Each visit will be of one day between 0900Hrs to 1700Hrs.
3. During each visit, your service representative will inspect, clean the set carry out preventive maintenance, if due & will give expert advice & guidance to your staff for proper operation & efficient working of D.G.Set. Cleaning of radiator using water
4. Major repairs/ overhauling of the D.G.Set are beyond the purview of this Maintenance contract.
5. Your service representative will carry necessary tools for completing the job.
6. Contract price mentioned below is inclusive of backup service when required
7. Price: 10030/- P.A. (Including GST)
8. The period of service is 1st February 2023 to 31st January 2024.
9. Terms of payment 50% after three months And Remaining 50% of Nov 2023
10. GST Number:-27AAATC2564K2ZM



Secretary

Central Hindu Military Education Society
Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute



CENTRAL HINDU MILITARY EDUCATION SOCIETY

Bhonsala Bhawan, Rambhoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik - 422 005.
Contact Number: 0253-2309600 / 01 | 91 4545 0480
Email ID: info@bhonsala.in | Website: www.bhonsala.in

श्री लोहार मस
श्री देगलर



CHMESND/2024/ 290

Date:-16/02/2024

To,
ADIRAJ ENTERPRISES
Flat No-09, Raviraj Paradise
2nd Floor Gate No 764/2/8
Near Priyanka Park,Untwadi
Nashik-422008 Mob:-9923600481

Sub:- Annual Maintenance Contract for Our 62.5 KVA DG. Set (3 Qty.)
Term from 1st February 2024 to 31st January 2025

Unit Name	Model No.	Capacity	Rate
Bhonsala Military College	V4M10TC6667	62.5 KVA	10030/-
Bhonsala Military School	V4J10TC5705	62.5 KVA	10030/-
Dr. Moonje Institute	V4K10TC5914	62.5 KVA	10030/-

One Time Purchase of Service Martials for Year (24-25) Per D.G Set Free of Cost		
Sr No	Martial Details	Qty
1	Valvoline Premium Oil	10 LTR
2	Oil Filter	1 NOS
3	Diesel Filter Secondary	1 NOS
4	Diesel Filter Primary	1 NOS
5	Valvoline Powergen Super Kool	1 LTR
6	Air Filter Secondary	1 NOS
7	Fan Belt	1 NOS
8	Distril Water	2 LTR

Note:-Other spare parts & consumable, if required will be at extra cost, this extra cost will be decided & mutually ~~decided~~ ^{agreed} before supply & installation at such spares.



CENTRAL HINDU MILITARY EDUCATION SOCIETY

Bhonsala Bhawan, Rambhoomi, Dharmaveer Dr. B. S. Moonje Marg, Nashik - 422 005.

Contact Number: 0253-2309600 / 01 | 91 4545 0480

Email ID: info@bhonsala.in | Website: www.bhonsala.in



Terms & Conditions:-

1. As per the final service contract total 7 Services provide within the year (2024-2025) (Every Quarter one visits & Three Emergency Service)
2. Each visit as per the unit wise (Bhonsala Military College, Bhonsala Military School & Dr. Moonje Institute) will be of full day between 900Irs to 1700Irs.
3. Your service representative has to provide services for following :-
 - Inspection of generator.
 - Proper cleaning of generator.
 - Cleaning of radiator using water
 - Inspection for preventive maintenance of generator.
 - Your service representative will provide proper guidance to our staff for proper operation & efficient working of D.G.Set.
4. Major repairs/ overloading of the D.G.Set are beyond the preview of this maintenance contract.
5. Your service representative will carry necessary tools for completing the work.
6. Contract price mentioned below is inclusive of backup service when required.
7. Price: 10030/- P.Å. (Including GST) ^{per} for DG set.
8. The period of service from 1st February 2024 to 31st January 2025.
9. Terms of payment 50% will be paid in the month May.2024 and remaining 50% will be paid in the month November.2025.
10. GST Number:-27AAATC2564K2ZM.



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Secretary

Central Hindu Military Education Society
Nashik Division, Nashik

Copy to:-

- 1) Principal, Bhonsala Military College
- 2) Commandant, Bhonsala Military School
- 3) Director, Dr. Moonje Institute

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JMIMCS, Nashik-5

Inward No 896

Date 21/02/24

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21/02/2024