

विद्यार्थ्यसाध्यता।

FOUNDER –
Shreemant Malojirao Naik Nimbalkar
Rajesahab Phaltan.



PHALTAN EDUCATION SOCIETY'S

COLLEGE OF ENGINEERING

(Approved by AICTE New Delhi, D.T.E. Mumbai and D-BATU Lonere/MSBTE Mumbai)

Sr. No. 31, Thakurki, Tal. Phaltan, Dist. Satara Pin 415 523

E-mail : pes.coepprincipal2011@gmail.com / coepprincipal@yahoo.co.in Website : www.coephaltan.edu.in

Hon. Shreemant Sanjivraje Naik Nimbalkar
Secretary, P. E. S.

Prof. Dr. M. V. Dalvi
Principal

E18.DETAILS OF BACKUP ELECTRIC SUPPLY

DETAILS OF DIESEL GENERATOR WITH POWER RATING

Number of Diesel Generators :01

Sr.no	Manufactured by	Rating
1	POWERICA LIMITED	58.5 KVA

1)DIESEL GENERATOR SET:





DETAILS OF UPS BACKUP SYSTEM

Number of UPS Power Backup :02

1	Vision E- solution Baramati	10KVA online UPS
2	Vision E- solution Baramati	5 KVA online UPS

1) 10KVA online UPS SYSTEM:



2) 5KVA online UPS SYSTEM:



Phaltan Education Society's College of Engineering, Phaltan	
Kurawali Road, Thakurki, Tal: Phaltan, Dist: Satara. Web: http://coephaltan.edu.in Email: cooprincipal@yahoo.co.in	
Department of Computer Engineering	
Name of Equipment	10 KVA Online UPS
Name of Supplier	Vision E-solutions Baramati
Year of Purchase	30/04/2011
Total Cost	Rs: 1,26,997
Specifications	MAKE: CHAMPION, WITH 20 BATTERIES (EXIDE EL (12V150A)) WITH 48 HOURS BACKUP

Phaltan Education Society's College of Engineering, Phaltan	
Kurawali Road, Thakurki, Tal: Phaltan, Dist: Satara. Web: http://coephaltan.edu.in Email: cooprincipal@yahoo.co.in	
Department of Computer Engineering	
Name of Equipment	5 KVA Online UPS
Name of Supplier	Vision E-solutions Baramati
Year of Purchase	30/04/2011
Total Cost	Rs: 3,13,000
Specifications	MAKE: CHAMPION, WITH 20 BATTERIES (EXIDE EL (12V150A)) WITH 48 HOURS BACKUP

DALVI MANOJKUMAR
VITHALRAO

Digitally signed by DALVI MANOJKUMAR
VITHALRAO
Date: 2025.12.28 16:06:08 +05'30'



The Prime Power Solutions Gat No-162, B Wing, Flat No-604, Amulyam Society, Dudulgoan Moshi Annex Pune, Maharashtra 412105. GSTIN/UIN: 27ANNPC4131A1ZL State Name : Maharashtra, Code : 27 E-Mail : theprimepower01@gmail.com		Tax Invoice (ORIGINAL FOR RECIPIENT)				
Consignee (Ship to) Phaltan Education Society College Of Engineering Shreeman Shivajiraje Nagar Kurawali Road, Thakurki, Tal.Phaltan, Dist.Satara Pin 415523 GSTIN/UIN : NA State Name : Maharashtra, Code : 27		Invoice No. 398	e-Way Bill No. 29-Mar-25			
		Delivery Note	Mode/Terms of Payment Advance			
		Reference No. & Date.	Other References			
		Buyer's Order No. COE 761 / 24-25	Dated 8-Mar-25			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination Phaltan			
		Terms of Delivery				
Phaltan Education Society College Of Engineering Shreeman Shivajiraje Nagar Kurawali Road, Thakurki, Tal.Phaltan, Dist.Satara Pin 415523 GSTIN/UIN : NA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	Cummins Make 58.5 KVA Silent Electric Generating Set CPCB IV + Norms Approved, Acoustic Enclosure Comprising Of "Cummins" Model X3.6-G3 Radiator Cooled, Diesel Engine Developing 74.4 BHP at 1500 RPM With All Standard Accessories, Coupled To "Stamford" Alternator Rated At 58.5 KVA / 47 KW Al 415 Volt Mounted On Channel Iron Base Frame Complete With Suitable Capacity Fuel Tank 163 Ltrs, Standard Control Panel With Controller PS992, Engine Safeties & Protections, Battery With Leads Inbuilt Start / Stop AMF Logic Panel With Transportation Charges	85021100	1.00 nos	5,93,220.33 nos	5,93,220.33	
				9 %	53,389.83	
				9 %	53,389.83	
					0.01	
Phaltan Education Society's College of Engineering, Phaltan Bill Passed Inward Serial No.....9158..... Date.....19/15/28..... Store Clerk <i>[Signature]</i> Amount Chargeable (in words)		Total	1.00 nos	₹ 7,00,000.00		
				E. & O.E		
INR Seven Lakh Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85021100	5,93,220.33	9%	53,389.83	9%	53,389.83	1,06,779.66
Total	5,93,220.33		53,389.83		53,389.83	1,06,779.66
Tax Amount (in words) : INR One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty Six paise Only <i>[Signature]</i>						
Company's Bank Details A/c Holder's Name : The Prime Power Solutions Bank Name : Bank of India A/c No. : 062920110000104 Branch & IFS Code: Alandi & BKID0000629						
for The Prime Power Solutions  <i>[Signature]</i>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Authorised Signatory						

Declaration

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Seven Hundred Seventy Company's Bank Details

Company's Bank Details

Acc Holder's Name : The Prime Po
Bank Name : Bank of India

Bank Name : **Baroda Bank**
A/c No. : **00000000000000000000**

A/c No. : 062920110000104
Branch & IFS Code: Alappuzha - 690001

Branch & IFS Code: Alandi & BKID0000629

for The Prime Power Solutions

Authorised Signatory

~~SUBJECT TO PLATE JURISDICTION~~

This is a Computer Generated Invoice

#What
Drives
You

GST INVOICE

Batra

SHIRAM ENTERPRISES Shop No 6 Pinjan Satav Appt. Ring Road Phaltan-415523 Dist-Satara GSTIN/UIN: 27AHQPA2221C1ZY State Name : Maharashtra, Code : 27 Contact : 02166223892, 9822794157 E-Mail : shriramphaltan@gmail.com	Invoice No.	Dated
	SE-327-FEB/21-22	27-Feb-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	179 dt. 26-Feb-22	
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) PHALTAN EDUCATION SOCIETY PHALTAN State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	IB1500	85071000	FIB0-IB1500-EX	20 Nos	11,110.00	8,679.69	Nos	1,73,593.80
								24,303.13
								24,303.13
	Less : Round Off							(-0.06)
	Bill Details:							
	On Account	2,22,200.00	Dr					
	Total			20 Nos				₹ 2,22,200.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Two Hundred OnlyTax Amount (in words) : **INR Forty Eight Thousand Six Hundred Six and Twenty Six paise Only**Company's PAN : **AHQPA2221C**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **SHIRAM ENTERPRISES**A/c No. : **30355804313**Branch & IFS Code : **PHALTAN & SBIN0000452**

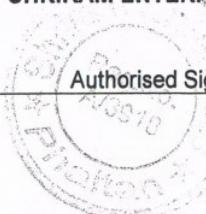
Customer's Seal and Signature

for **SHIRAM ENTERPRISES**

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice



Tested OK.

V Adsal
04.03.2022

To Shri Bajane
Mar 20/03/22

TAX INVOICE

/ISION COMPUTER SERVICES
 CANOL RAOD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 PIN 413102
 PH-02112-229200, 222434, 9225540980
 E-Mail- Visionbmt@yahoo.in
 E-Mail :visionbmt@yahoo.in

Buyer
PHALTAN EDUCATION SOCIET'S COLLEGE OF ENGINEERING
 A/P-THAKURKI, TAL-PHALTAN
 DIST-SATARA
 PH-02166-220539, 226539

Invoice No.	Dated
2011/04/26	30-Apr-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
P.O NO-CE0/COMP/	
Despatched through	Destination
DT.8.3.2011	
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
UPS ONLINE UNINTERRUPTIBLE 5 KVA SR.NO-OW11026601 BATTERY-EXIDE 6CELL -TIBULAR 100AH *20NOS BATTERY(4HRS BACKUP)	5	1 NOS	3,13,000.00	NOS	4.761 %	2,98,098.07
JPS 10KVA ON-LINE UNINTERRUPTIBLE -CHAMPION SR.NO-OW110410218 FOR 25 COMP.LAB,26AH BATTERY-30 MIN BACKUP MAKE:QUANTA,ROCKAT-SMF *20 NOS	5	1 NOS	1,26,996.29	NOS	4.761 %	1,20,950.00
<i>Output Vat@5% Rounded Off</i>				5 %		4,19,048.07
						20,952.40
						(-)0.47
Less :						
Total		2 NOS				₹ 4,40,000.00

E. & O.E
VAT % Assessable Value VAT Amount

5 % 4,19,048.07 20,952.40

Amount Chargeable (in words)

Indian Rupees Four Lakh Forty Thousand Only

VAT Amount (in words)

Indian Rupees Twenty Thousand Nine Hundred
Fifty Two and Forty paise Only (₹ 20,952.40)

Remarks:

AS PER P.O NO-149 DT 8.03.2011
 Company's VAT TIN : 27260021630V

Declaration

we hereby certify our registration under the value added tax act, is in force on the date on which the sale of the goods specified in this tax invoice is made by us& that the transaction of the sale covered by this tax invoice has been effected by us and will be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SWAPNIL ENTERPRISES
 DHULDEV,
 TAL - PHALTAN,
 DIST - SATARA.
 GSTIN/UIN: 27BRHPR3835D1Z0
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
College of Engineering , Phaltan
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
College of Engineering , Phaltan
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
872	17-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
P.ONO- 94/25-25	
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Exide EL 150L Batch : PRIMARY 36 Months Warranty As Per Company Rule	85071000	20 Nos 20 Nos	7,090.00 5,539.06	Nos		1,10,781.20
	SGST						15,509.37
	CGST						15,509.37
	Round Off						0.06
	Total		20 Nos				₹ 1,41,800.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Forty One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85071000	1,10,781.20	14%	15,509.37	14%	15,509.37	31,018.74
Total	1,10,781.20		15,509.37		15,509.37	31,018.74

Tax Amount (in words) : **INR Thirty One Thousand Eighteen and Seventy Four paise Only**

DALVI MANOJKUMAR Digitally signed by DALVI
MANOJKUMAR VITHALRAO
VITHALRAO Date: 2025.12.28 16:06:59 +05'30'

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SWAPNIL ENTERPRISES


Authorised Signatory

This is a Computer Generated Invoice

Accounts (DGP) avr
Plz pay T/S charges
18/12/25

Tax Invoice

(ORIGINAL FOR RECIPIENT)



VISION E SOLUTION & SERVICES PVT LTD.[25-26]
 CANAL ROAD, NEAR HP GAS OFFICE
 TAL. BARAMATI DIST. PUNE
 GSTIN/UIN: 27AACCV1555E1ZH
 State Name : Maharashtra, Code : 27
 CIN: U72900-PN2005-PTC0216
 Contact : 7722006281(OFFICE), 9225540982(SERVICE)
 Fax : 7722006381(SHOWROOM)
 E-Mail : visionbmt@yahoo.in
 www.visonesolution.com

Buyer

PHALTAN EDUCATION SOCIETY COLLEGE OF ENGINEERING
SHRIMANT SHIVAJIRAJE NAGAR, KURAWALI ROAD
THAKURKI, TAL-PHALTAN
DIST-SATARA.

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2025-26/12/75	2721 0866 19	30-Dec-2025
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated	
COE-543/25-26	18-Oct-2025	
Despatch Document No.	Delivery Note Date	
DC N0-46, DT-30.12.2025		
Despatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH-12-XM2331	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPS ONLINE 40 KVA -CHAMPION 3/3 EX Champion Uninterruptible Power Supply Battery Exide-12v/ 75AH* 30 Battery 6EL Tubular Battery Sr.NO-OL25122001	8504	1 NOS	5,05,000.00	NOS		5,05,000.00
2	UPS ONLINE 30 KVA -CHAMPION 3/3 EX Champion Uninterruptible Power Supply 75AH *30 Battery, 6CEL Tubular Battery Sr.NO-OL25122017	8504	1 NOS	4,72,000.00	NOS		4,72,000.00
3	UPS ONLINE CHAMPION 20 KVA 3/3 EX Champion Uninterruptible Power Supply 40AH *30 Battery, 6EL Tubular Battery Sr.NO-OL25122015	8504	1 NOS	3,44,500.00	NOS		3,44,500.00
							13,21,500.00
	SALES CGST (9%)				9 %		1,18,935.00
	SALES SGST (9%)				9 %		1,18,935.00
Cc: Phaltan Education Society's Engineering, Phaltan Passed Inward Serial No..... 9268..... Date..... 9.1.1.78..... Store Ch. No.....							
	Total			3 NOS			₹ 15,59,370.00
							E. & O.E

Amount Chargeable (in words)

INR Fifteen Lakh Fifty Nine Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	13,21,500.00	9%	1,18,935.00	9%	1,18,935.00	2,37,870.00
	Total	13,21,500.00	1,18,935.00	1,18,935.00	1,18,935.00	2,37,870.00

Tax Amount (in words) : **INR Two Lakh Thirty Seven Thousand Eight Hundred Seventy Only**

Company's PAN : AACCV1555E

Declaration

I/we hereby certify that my/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 sale converted by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

Company's Bank Details:

Bank Name : IDBI BANK LTD
 A/c No. : 0520102000006569

Branch & IFS Code : BARAMATI & IBKL0000520

for VISION E SOLUTION & SERVICES PVT LTD [25-26]

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

