



(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.coeprincipal2011@gmail.com / coeprincipal@yahoo.co.in

Website : www.coephaltan.edu.in

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

Prof. Dr. M.V. Dalvi
Principal

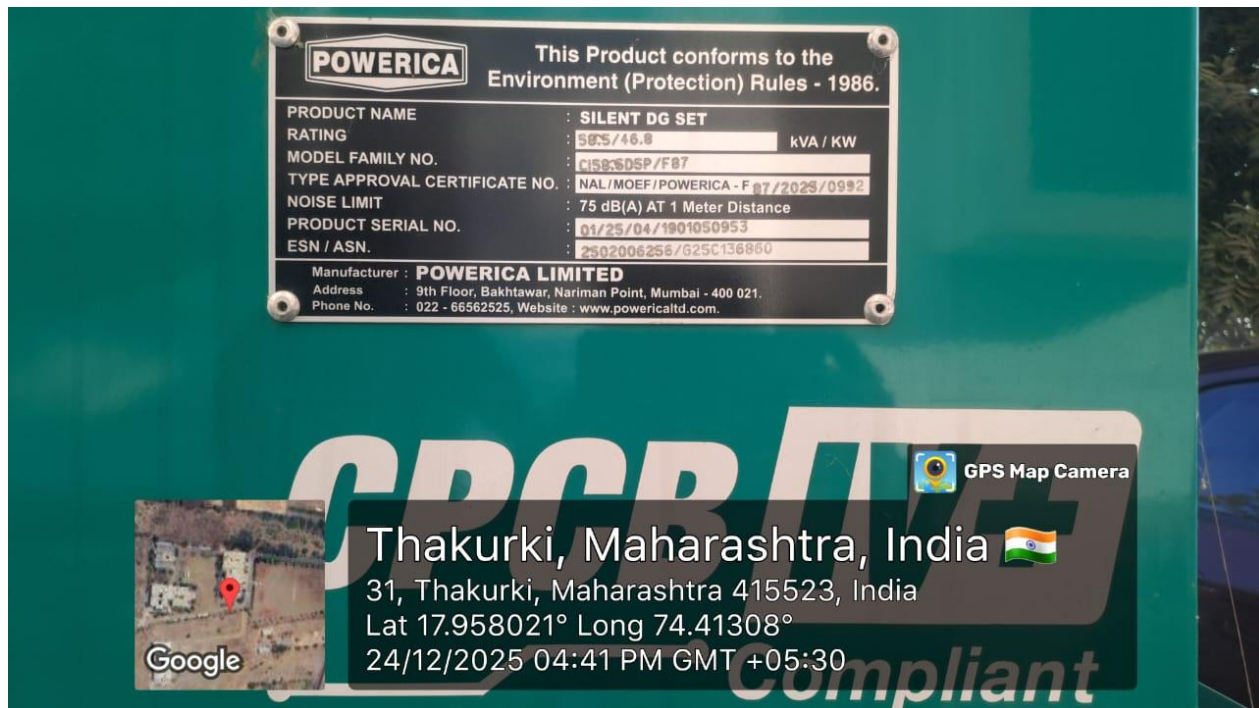
E18.DETAILS OF BACKUP ELECTRIC SUPPLY

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://coecephaltan.edu.in Email:- coeprincipal@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 40 HOUR BACKUP

Phaltan Education Society's College of Engineering, Phaltan Kurawali Road, Thakurki, Tal: Phaltan, Dist: Satara. Web:- http://coecephaltan.edu.in Email:- coeprincipal@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 40 HOUR BACKUP

DALVI MANOJKUMAR
VITHALRAO

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Consignee (Ship to)

Phaltan Education Society College Of Engineering
Shreemant Shivajiraje Nagar Kurawali Road,
Thakurki, Tal.Phaltan, Dist.Satara Pin 415523
GSTIN/UIN : NA
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Phaltan Education Society College Of Engineering
Shreemant Shivajiraje Nagar Kurawali Road,
Thakurki, Tal.Phaltan, Dist.Satara Pin 415523
GSTIN/UIN : NA
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
398		29-Mar-25
Delivery Note		Mode/Terms of Payment
		Advance
Reference No. & Date.		Other References
Buyer's Order No.		Dated
COE 761 / 24-25		8-Mar-25
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
		Phaltan
Terms of Delivery		

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 XCL-6-G3 Radiator Cooled, Diesel Engine Developing 74.4 BHP at 1500 RPM With All Standard Accessories, Coupled To "Stanford" Alternator Rated At 58.5 KVA / 47 KW At 415 Volts Mounted On Channel Iron Base Frame Complete With Suitable Capacity Fuel Tank 163 Ltrs, Standard Control Panel With Controller PS8002, 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
	Output CGST @ 9%				9 %	53,389.83
	Output SGST @ 9%				9 %	53,389.83
	Round Off					0.01
	Phaltan Education Society's College of Engineering, Phaltan Bill Passed Inward Serial No..... 9158..... Date..... 19/5/25.....					
	Store Clerk <i>[Signature]</i>	Total	1.00 nos			₹ 7,00,000.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

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

Declaration

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

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice


[Signature]

[Handwritten signature]
19/5/25

GST INVOICE

#What
Drives
You

SHRIRAM 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 : shrirampaltan@gmail.com

Invoice No. SE-327-FEB/21-22	Dated 27-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 179 dt. 26-Feb-22	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee (Ship to)
PHALTAN EDUCATION SOCIATY
 PHALTAN
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
PHALTAN EDUCATION SOCIATY
 PHALTAN
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI 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
	CGST								24,303.13
	SGST								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 Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,73,593.80	28%	24,303.13	14%	24,303.13	48,606.26
Total: 1,73,593.80		24,303.13		24,303.13	48,606.26

Tax 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 : **SHRIRAM ENTERPRISES**
 A/c No. : **30355804313**
 Branch & IFS Code : **PHALTAN & SBIN0000452**

Customer's Seal and Signature

for **SHRIRAM ENTERPRISES**

Authorised Signatory

SUBJECT TO PHALTAN JURISDICTION

This is a Computer Generated Invoice

Tested -ok.
 Adzul
 04.03.2022

To Shi Bajane
 Mon
 4/3/22

TAX INVOICE

VISION 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 SOCIETY'S COLLEGE OF ENGINEERING
A/P-THAKURKI, TAL-PHALTAN
DIST-SATARA
PH-02166-220539, 226539

Invoice No. 2011/04/26	Dated 30-Apr-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. P.O NO-CEO/COMP/	Dated
Despatched through DT.8.3.2011	Destination
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
						4,19,048.07
				5 %		20,952.40 (-)0.47
Total		2 NOS				₹ 4,40,000.00

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)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	4,19,048.07	20,952.40

Remarks:

AS PER P.O NO-149 DT 8.03.2011

Company's VAT TIN : 27260021630V

Declaration

we hereby certify our registraion 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 transection 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.

Date & Time

30.04.2011



VISION COMPUTER SERVICES

Authorised Signatory

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SWAPNIL ENTERPRISES

DHULDEV,
TAL - PHALTAN,
DIST - SATARA.
GSTIN/UIN: 27BRHPR3835D1ZO
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.

872

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

P.ONO- 94/25-25

Dispatched through

Terms of Delivery

Dated

17-May-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

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
								15,509.37
								15,509.37
								0.06
	SGST							
	CGST							
	Round Off							
	Total		20 Nos					₹ 1,41,800.00

Amount Chargeable (in words)

INR One Lakh Forty One Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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
VITHALRAO

Digitally signed by DALVI
MANOJKUMAR 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 (Dyplm)
PK-707 Rs charge
18/5

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), 9225540992(SERVICE)
Fax : 7722006381(SHOWROOM)
E-Mail : visionbmt@yahoo.in
www.visionesolution.com

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

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

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

COE-543/25-26**18-Oct-2025**

Despatch Document No.

Delivery Note Date

DC NO-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
			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			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 specifies 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.

Company's Bank Details:

Bank Name : **IDBI BANK LTD**A/c No. : **0520102000006569**Branch & IFS Code : **BARAMATI & IBKL0000520**

Customer's Seal and Signature

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

SUBJECT TO BARAMATI JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory