



**BUNTS SANGHA'S**

# **S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES**

## **CRITERION 7**


### **7.1.3**

## **ACTION TAKEN REPORTS AND ACHIEVEMENT REPORT AS CLEAN AND GREEN INITIATIVES**

### **INDEX**

<b>S.NO</b>	<b>CONTENT</b>
<b>1</b>	Action Taken Report for Energy,Environment and Green Audit
<b>2</b>	Geo Tagged Images
<b>3</b>	Bills/ Proforma Invoice



  
**PRINCIPAL**  
Bunts Sangha's S. M. Shetty College  
of Science, Commerce & Management Studies  
Powai, Mumbai - 400 076.  
Tel.: 022 - 6132 7352  
Email : college@smsshettyinstitute.org



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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

### ACTION TAKEN REPORT

#### **Recommendations made during energy audit conducted on behalf of Senergy Consultants Pvt. Ltd. Mumbai**

- 1. RECOMMENDATION : The college is in process of installing a Roof-top Solar Photovoltaic System for self-use.**

**ACTION:** During the time of the audit the solar panel were in the process of installation. However, it has been in operation since May 2022. In June we received our first bill through net metering. It showed the deduction of bill amount due to power generated by solar panel in total power consumed.

- 2. RECOMMENDATION : It is suggested to automate switching of lamps in the common areas and restrooms with sensor based control**

**ACTION:** In April 2022, the management of the institution approved installation of sensor-based light system in the second round of renovation. However, staff washroom have been installed with sensor based lights on trial basis.

- 3. RECOMMENDATION : The Split AC units installed in 2010 and 2012 may be replaced immediately as they are old and inefficient. They may be replaced with energy efficient ACs, either inverter or 5 star ACs for energy saving.**

**ACTION:** The institution has installed 36 new Air conditioners (ACs) to replace the ACs which were more than ten years old and were replaced with more energy efficient ceiling mounted Inverter based (cassette and split) ACs of 1, 1.5 and 2 TR. These ACs are of 3 to 5 star ratings based on usage.

- 4. RECOMMENDATION : The Air Conditioners are serviced and maintained as and when required. It is suggested to opt for an annual service contract to ensure efficient operation of the units.**

**ACTION:** The institution has an annual maintenance contract with Refcond-Mumbai company.



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## **S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES**

**5. RECOMMENDATION: The fans may be progressively replaced with energy efficient BLDC fans, especially during replacements and new purchases.**

**ACTION:** Old exhaust fans have been replaced by new ones in the washrooms. The Security guard has been instructed to switch off the fan during no occupancies.

**6. RECOMMENDATION : The remaining TFLs may be replaced by LEDs.**

**ACTION:** The replacement of tube lights from the campus is in process. The classrooms, labs, staffroom, offices, AV Room and auditorium already have LED lights now. The tubelights of 6th floor corridors have been replaced by LEDs. Rest are in process during upcoming renovation.

**7. RECOMMENDATION : Installing some indoor plants is recommended to further enhance the air quality.**

**ACTION:** The sapling received or bought for gifting purposes if not taken by the dignitaries are kept in the college office and entrance where footfall is high.

**8. RECOMMENDATION : There are no separate bins for dry and wet waste.**

**ACTION:** Separate bins are kept near the water area on every floor and in the canteen post audit.

**9. RECOMMENDATION : The canteen in the building is hygienic but needs separation of wet waste and dry waste in order to utilize the wet waste for composting.**

**ACTION:** Separate dustbin for wet and dry waste has been kept in the canteen and plate waste is disposed of in composters kept behind the canteen.



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**10. RECOMMENDATION :** The following steps may be initiated to further enhance efficiency of the systems. An automated and efficient power management system may be incorporated in the IT labs.

- a. Switch off the display if not in use.
- b. Put the computer in Sleep mode / switching off the machines, if not used for a prolonged period.
- c. Optimize brightness of the screen.

**ACTION:** The IT department of the institution has undertaken an initiative “ECO-LAB” for educating the students using the labs about conservation of energy while using computers. Under the initiative awareness posters are also put in the lab for energy conservation in the lab.



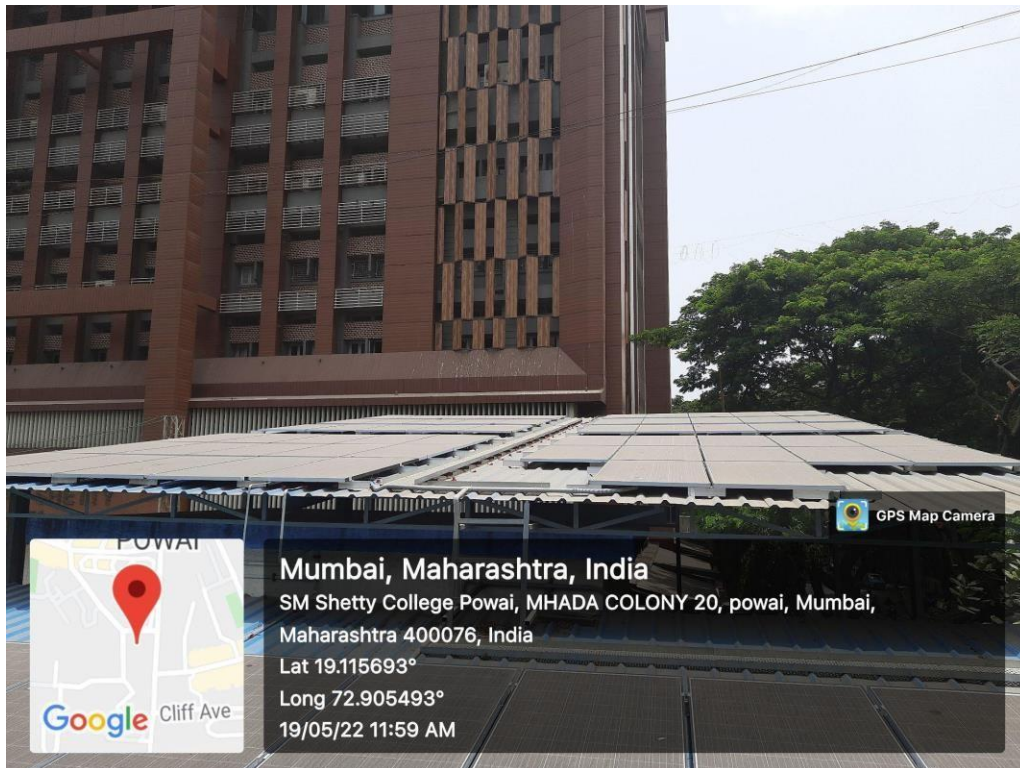
  
**PRINCIPAL**  
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Tel.: 022 - 6132 7352  
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### GEOTAGGED PHOTOGRAPHS



#### *Solar Panel in the Campus*

*Solar Panel has become operational since May 2022*



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*Staff washroom have been installed with sensor based lights*





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*New ACs with Inverters and better star rating*



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*Separate Bins for wet and dry waste*

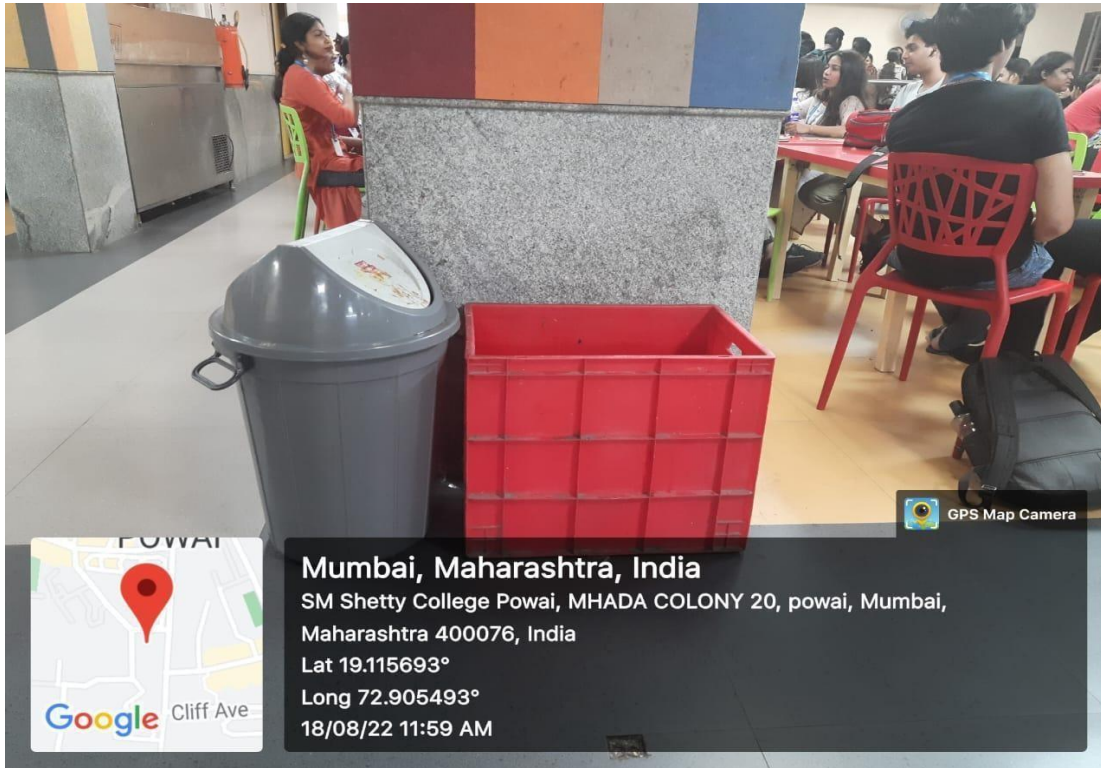




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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

### CANTEEN WASTE DISPOSAL:



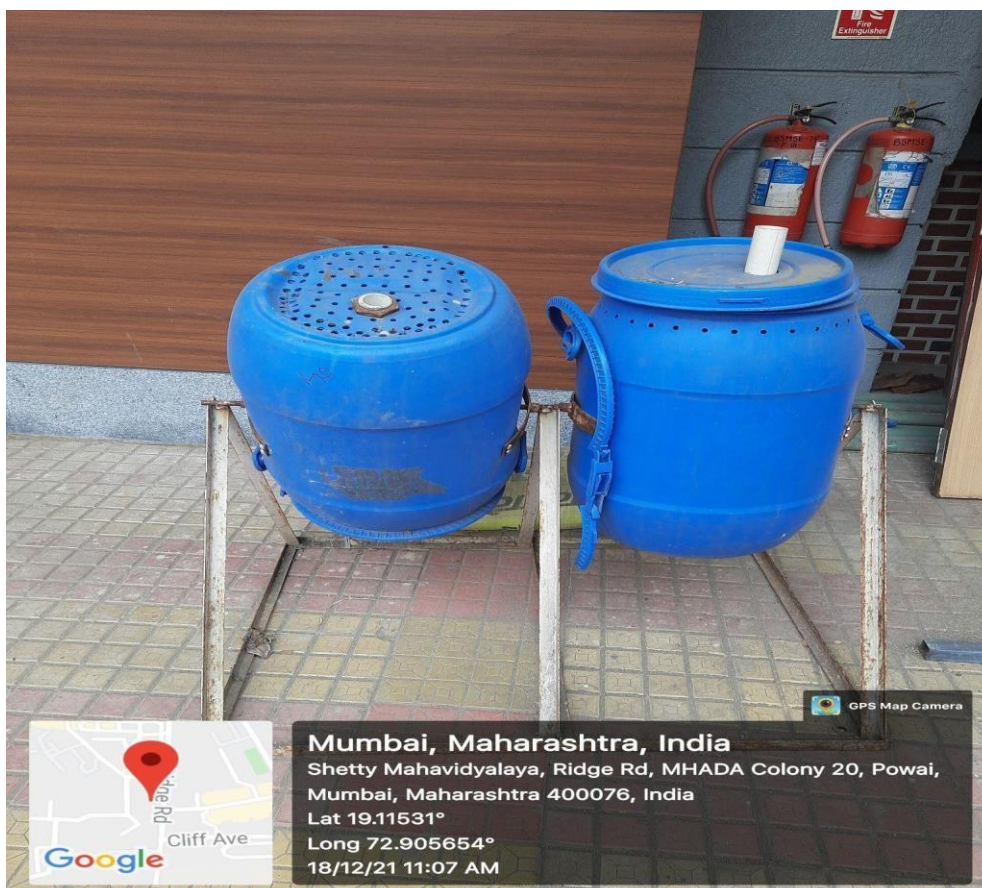
*Separate Bins for wet and dry waste in canteen area*



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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

### COMPOSTER

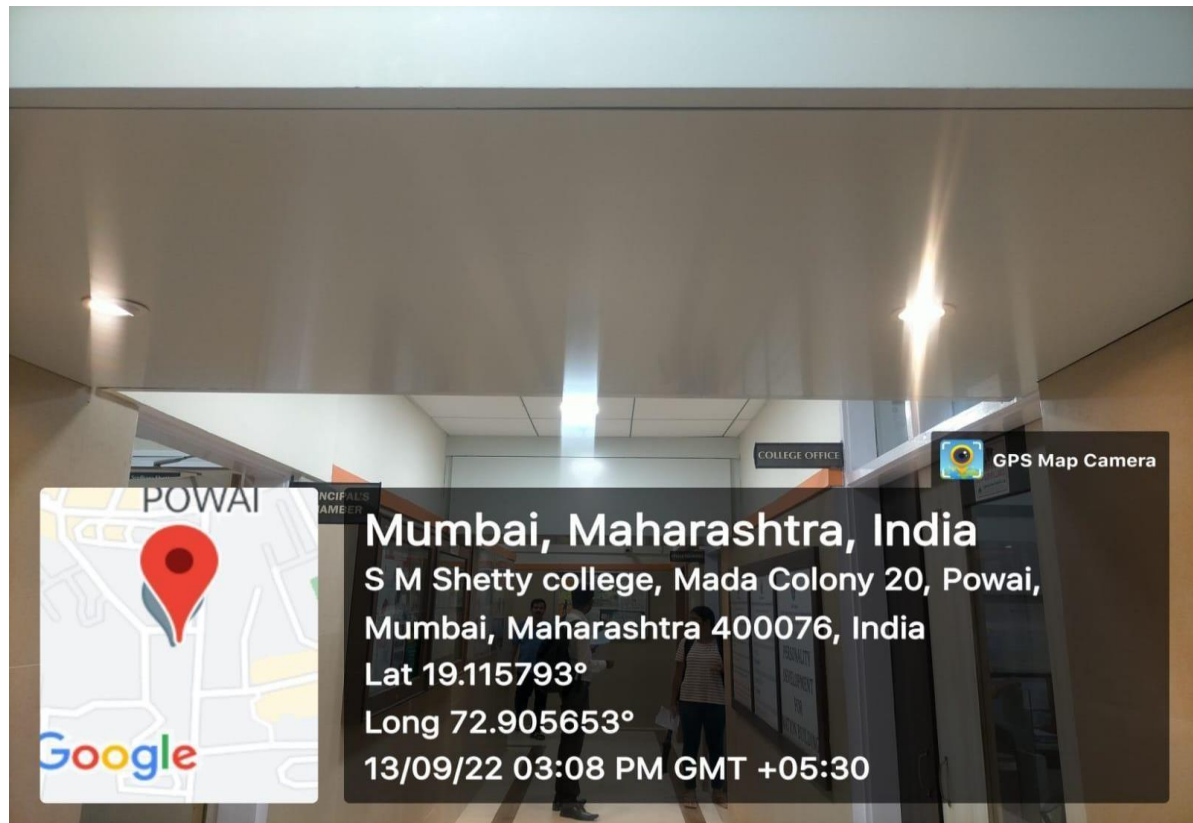


*The institution has 2 composters - Bio and VermiComposters for biodegradable waste generated by the canteen (During 2020-21, the canteen was not operational)*



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*LEDs installed at 6th floor corridor*





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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

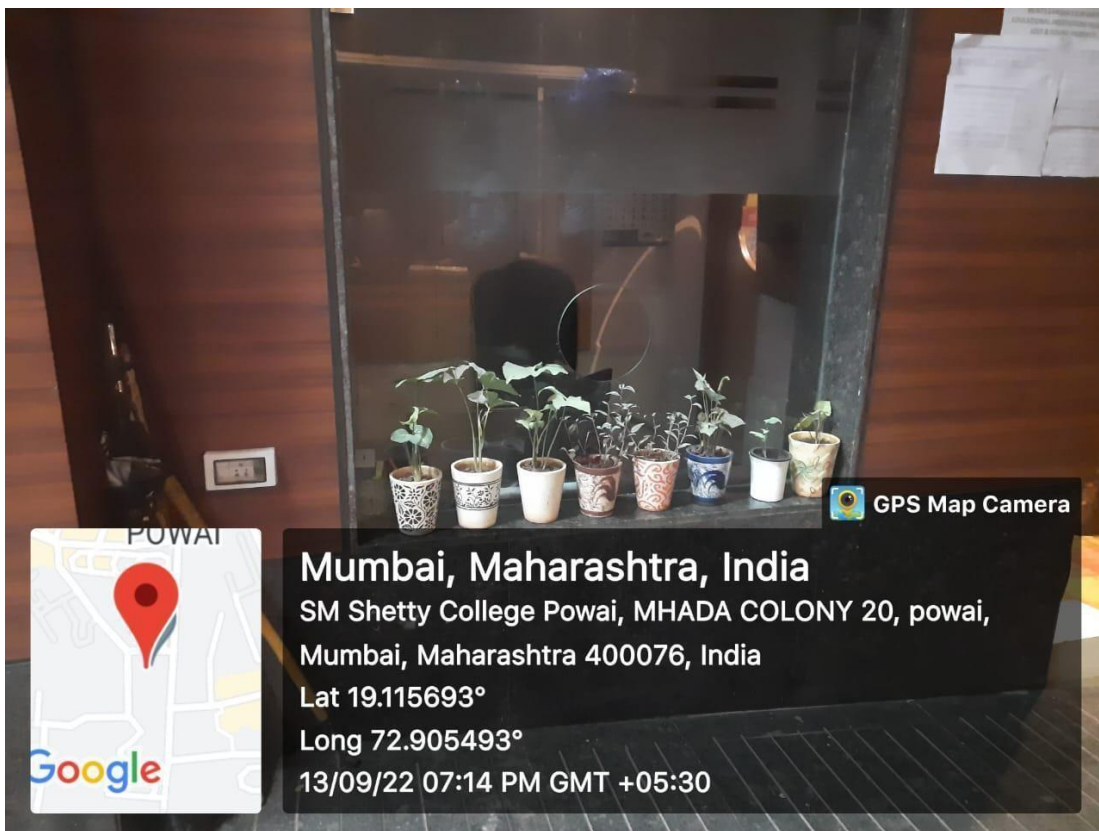


*Indoor plants kept in college office*



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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES



**Mumbai, Maharashtra, India**

SM Shetty College Powai, MHADA COLONY 20, powai,

Mumbai, Maharashtra 400076, India

Lat 19.115693°

Long 72.905493°

13/09/22 07:14 PM GMT +05:30

*Indoor Plants kept at security office*



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*Indoor Plants kept at the reception of the institution*





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### ECO - LAB INITIATIVE

**ECO-LAB**

Switch off the monitor if not in use.

Put the computer in Sleep mode / switching off the machines, if not used for a prolonged period.

Optimize brightness of the screen.

**MONITOR**

GPS Map Camera

**Mumbai, Maharashtra, India**  
S M Shetty college, Mada Colony 20, Powai,  
Mumbai, Maharashtra 400076, India  
Lat 19.115793°  
Long 72.905653°  
13/09/22 02:37 PM GMT +05:30

*Awareness Notices as ECO-LAB Initiative by IT Department*



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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

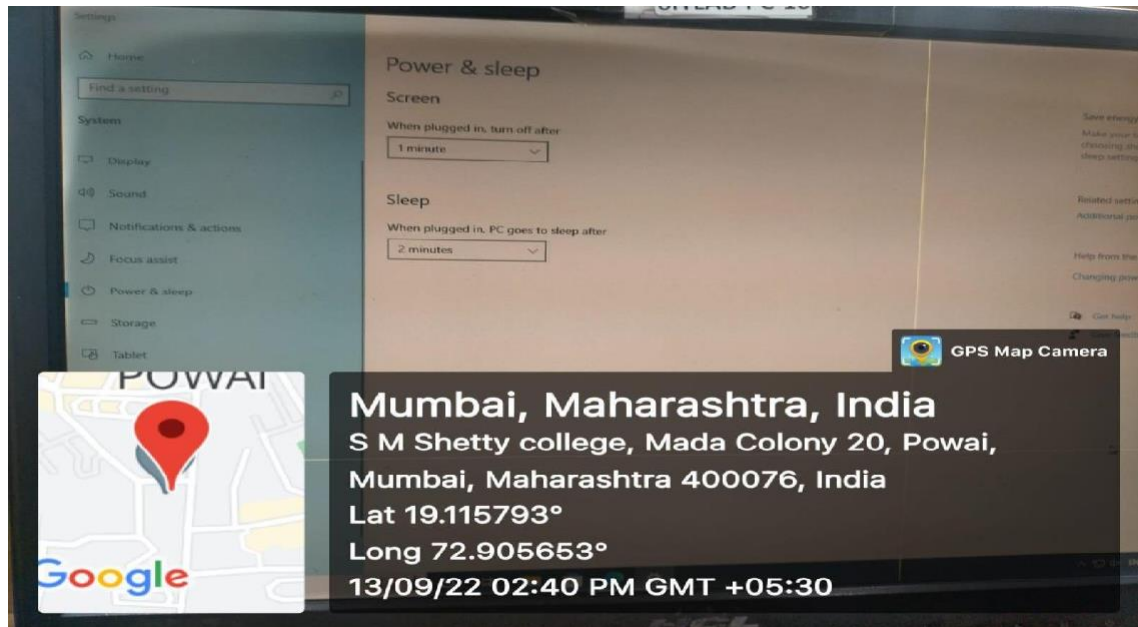


*Turn off Monitor when not in use*

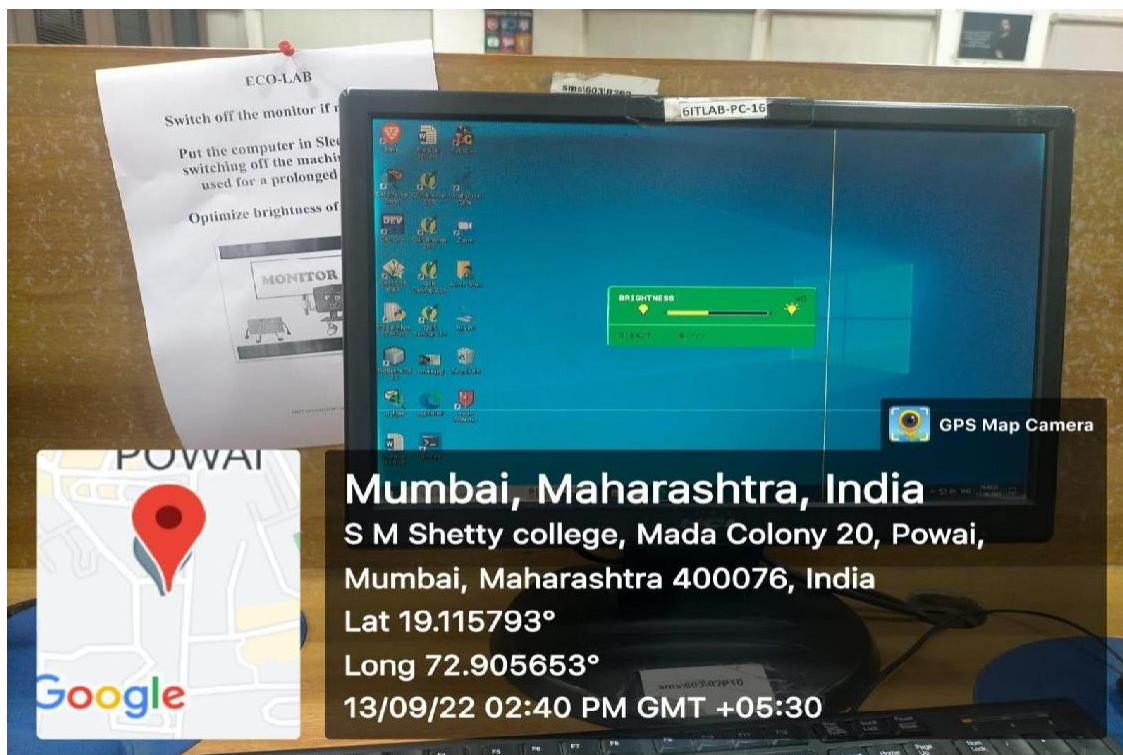


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## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES



*Power and Sleep Settings in Control Panel*



*Optimizing Brightness Settings in Monitor*






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# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

## BILLS /PROFORMA INVOICE

o/c



**Asmi Energy Systems Private Limited**  
Office No.-10, Gr. E-wing, 5th Bldg., Dabholka wadi 'A' ward SRA CHS  
Jerbai Wadia Road, Bhoiwada, Parel, Mumbai  
Maharashtra- 400 012.

PAN: AARCA1465H GSTIN: 27AARCA1465H1ZG

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**TAX INVOICE**

<b>BUNTS SANGHA'S S.M. SHETTY EDUCATIONAL INSTITUTIONS,</b> Address:- Hiranandani Gardens, Powai, Mumbai: 400076 Contact:- 022-61327312 GSTIN:	Tax Inv. No : AES/2022-23/001 Tax Inv. Date : 01/04/2022
--	---

Particulars	SGST	CGST	IGST	Amount (INR)
50% on Receipt of Material at site against Work Order No. SMS/022/2021-22 – 30 KW Solar Panel Installation above DG, Electrical Room & Transformer at Powai, Mumbai.	9	9	-	₹5,99,520.00
Interest @ 18% p.a. will be charged, if payment is not made Within days of Invoice				₹5,99,520.00
				SGST @ 9% ₹ 53,956.80 CGST @ 9% ₹ 53,956.80 IGST @ 18% R/F 0.40
<b>Rupees Seven Lakhs Seven Thousand Four Hundred Thirty Four Only</b>				<b>GRAND TOTAL RS ₹ 7,07,434.00</b>

**Account Details**

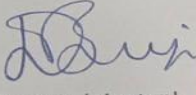
Account Name: Asmi Energy Systems Private Limited


Bank Name: HDFC Bank

Account Number: 50200043143517

IFSC Code: HDFC0000084

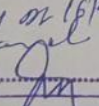
For Asmi Energy Systems Pvt. Ltd.

  
(Authorized signatory)

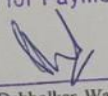


*Pls. check advance payment & release.*


Type: Current Account

Verified & found correct  
Date: 08/04/2022  
Signature: 

**Recommended for Payment**

Signature: 

**Checked & Passed**

Signature: 

**Operational Office:** Shop No.10, Ground Floor, E-Wing, 5<sup>th</sup> Bldg. Dabholkar Wadi 'A' Ward SRA CHS, Jerbai Wadia Road, Bhoiwada, Parel, Mumbai – 400 012.  
Email: [contact@asmienergysystems.in](mailto:contact@asmienergysystems.in), Contact No. 9768146340/8850005905



BUNTS SANGHA'S

## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

Sl. No. 16/22 Sr. No. 13114

Principal /  
Teacher /

Asmi Energy Systems Private Limited  
Office No.-10, Gr. E-wing, 5th Bldg., Dabholka wadi 'A' ward SRA CHS  
Jerbai Wadia Road, Bhoiwada, Parel, Mumbai  
Maharashtra- 400 012.

PAN: AARCA1465H GSTIN: 27AARCA1465H1ZG


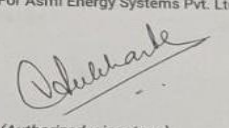
**TAX INVOICE**

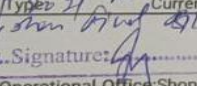
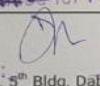
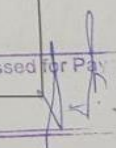
BUNTS SANGHA'S S.M. SHETTY EDUCATIONAL INSTITUTIONS,  
Address:- Hiranandani Gardens, Powai,  
Mumbai: 400076  
Contact:- 022-61327312  
GSTIN:

Tax Inv. No : AES/2022-23/002  
Tax Inv. Date : 31/03/2022

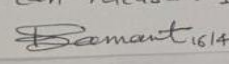
Particulars	SGST	CGST	IGST	Amount (INR)
100% on Completion of work at site against Work Order No. SMS/022/2021-22 - 30 KW Solar Panel Installation above DG, Electrical Room & Transformer at Powai, Mumbai.	9	9	-	₹5,99,520.00
Interest @ 18% p.a. will be charged, if payment is not made Within days of Invoice	Total Amount			₹5,99,520.00
	SGST @ 9 %			₹ 53,956.80
	CGST @ 9 %			₹ 53,956.80
	IGST @ 18 %			
	R/F			0.40
Rupees Seven Lakhs Seven Thousand Four Hundred Thirty Four Only	GRAND TOTAL RS			₹ 7,07,434.00

Account Details  
Account Name: Asmi Energy Systems Private Limited  
Bank Name: HDFC Bank  
Account Number: 50200043143517  
IFSC Code: HDFC0000084

For Asmi Energy Systems Pvt. Ltd.  
  
Signature:   
(Authorized signatory)

ad correct Type 31 Current Account Recommended for Payment  
Signature:   
Signature:   
Checked & Passed for Pay  
Signature: 

Operational Office: Shop No.10, Ground Floor, E-Wing, 5<sup>th</sup> Bldg. Dabholkar Wadi 'A' Ward SRA CHS, Jerbai Wadia Road, Bhoiwada, Parel, Mumbai - 400 012.  
Email: [contact@asmienergysystems.in](mailto:contact@asmienergysystems.in), Contact No. 9768146340/8850005905


kept 5% Retention Money as per the w.o.  
payment you can release. I have check all the work on 16/4/2022.  
d OK.  16/4/2022

**Solar Panel Installation Bill**



BUNTS SANGHA'S

# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

Proforma Invoice					
<b>CONCEPT MARKETING</b> ROOM NO 2, GADKARI CHAWL, SAIBABA KRUPA R B KADAM MARG, KAJUPADA, BHATWADI, GHATKOPAR (W.), MUMBAI - 400084 E-mail: conceptmarketinghaler@gmail.com			Proforma Invoice No. CM/PI/004/JUNE/2022-23 Dated : 10-Jun-22		
Customer Name: <b>BUNTS SANGHA BOMBAY</b> BUNTARA SANGHA, BUNTARA BHAVANA, BUNTARA BHAVAN ROAD, KURLA EAST, Mumbai-400070			Purchase Order No: CM/RAD/AC/SD/068 Date : 10-Jun-22  Location : Powai Kind attn : Ms. Savita Shetty Mob : 9820549472		
GSTIN No.: 27AAATB0337M1ZT					
Sr.	Description of Goods	Qty	HSN Code	Rate	Amt (Rs)
1	Voltas Make 3 Star 1 Ton Inverter Air Coditioner	5	84151010	22656.00	113280.00
2	Voltas Make 3 Star 1.5 Ton Inverter Air Coditioner	25	84151010	25938.00	648450.00
3	Voltas Make 3 Star 2 Ton Inverter Air Coditioner	6	84151010	33594.00	201564.00
<b>Bank Details :</b> FOR RTGS/NEFT/ESC PAYMENTS PLEASE REFER BELOW DETAILS Account Holder Name: Concept Marketing Bank A/c No : 123100100003934 Bank Name: SARASWAT BANK Branch: BHATWADI, GHATKOPAR (W) IFSC: SRCB0000123					
<b>Net Total</b>					963294.00
CGST @ 14%					134861.16
SGST @ 14%					134861.16
Rounding off					0.32
<b>Gross Total</b>					<b>1233016.00</b>
Rupees : Twelve Lakhs Thirty Three Thousand Sixteen Only					
GST NO : 27BWLPS9380P2Z7			PAN NO: BWLPS9380P		
Declaration We declare that this invoice shows the actual price of the goods described and t all particulars are true and correct					
for CONCEPT MARKETING  Authorised Signatory					

*Proforma Invoice for Procurement of new Air Conditioners as action taken on the basis of recommendations and suggestions given in Energy Audit (December 2021)*






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# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

## BILLS FOR FANS, EXHAUST FANS INSTALLATION & REPAIRING OF EXISTING EQUIPMENTS

BUNTS SANGHA'S  
S. M. SHETTY HIGH SCHOOL & JR COLLEGE  
Road No. 108, Station Road, Powai, Mumbai - 400076

**AN ELECTRIC HARDWARE AND SANITARY WARE.**

**GSTIN No. 27AIPP6203R1Z9**      **Client:** 

7, EDEN-2 BLD. ADI SNAKRACHARYA MARG, CENTRAL AVE. POWAI, MUMBAI - 400076

**TAX INVOICE**      **Original**

**Bill Memo**

To: S M SHETTY EDUCATIONAL INST,  
BUNTS SANGHA'S S.M. SHETTY EDUCATION INSTITUTIONS,  
HIRANANDANI, POWAI, MUMBAI - 400076  
Place of Supply: 27-Maharashtra  
GSTIN No.: 27AAATB037M1ZT

Invoice No.: 1117  
Date: 07/03/2022  
PO. NO.:  
PO. DATE: / /  
**CHALLAN NO -**  
**PREVIOUS BALANCE -** -109639.00

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount		Net Amount
								CGST	SGST	
1	CROMPTON CILLING FAN HI SPEED	84145190	✓ 43.000	✓ 1606.00		✓ 69058.00	18.0	✓ 6215.22	✓ 6215.22	✓ 81488.44
<b>Total</b>						✓ 69058.00		✓ 6215.22	✓ 6215.22	✓ 81488.44

**GSTIN No.:** 27AIPP6203R1Z9      **Total**      ✓ 69058.00      ✓ 6215.22      ✓ 6215.22      ✓ 81488.44

**Total GST:** Twelve Thousand Four Hundred Thirty And Forty Four Paise Only




**Bill Amount:** Eighty One Thousand Four Hundred Eighty Eight Only

**Bank Name:** KOTAK MAHINDRA BANK, POWAI  
**Bank A/c. No.:** 9820967624  
**RTGS/IFSC Code:** KKBK0000663

**Rate Wise Summary:**



Particulars	Taxable Value	CGST Amount	SGST Amount
verified & found correct	69058.00	12630.04	12630.04

**Recommended for Payment**      **Checked & Passed for Payment**

**Date:** 07/03/2022      **Signature:**       **Signature:**       **Signature:** 

**Terms & Condition:**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "Subject to 'Shanba' Jurisdiction only: E.R.O.F."

For: ASIAN ELECTRIC HARDWARE AND SANITARY WARE.  
      

43 new fans were installed for better energy efficiency in March 2022 as recommended in Energy Audit



BUNTS SANGHA'S

# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

**ASIAN ELECTRIC HARDWARE AND SANITARY WARE**  
**GSTIN No. 27AIPP6203R1Z9**  
 7, EDEN-2 BLD, ADI SNAKRACHARYA MARG, CENTRAL AVENUE ROAD,  
 HIRANANDANI, POWAI, MUMBAI-76.9820967624, 02257024110

**TAX INVOICE**

**Invoice No. : 1138**  
**Date : 12/03/2022**

**PO. NO. :**  
**PO. DATE :**

**CHALLAN NO - 2071**  
**PREVIOUS BALANCE - -190675.00**

**Customer Memo**  
**To : S M SHETTY EDUCATIONAL INST.**  
**BUNTS SANGHA'S S.M. SHETTY EDUCATION INSTITUTIONS.**  
**HIRANANDANI, POWAI 25706175.022 61327312**  
**MUMBAI - 400076**  
**Place of Supply : 27-Maharashtra**  
**GSTIN No. : 27AAATB0327M1ZT**

Sr.	Product Name	HSSSAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount CGST	Amount SGST	Net Amount
1	CROMPTON HEAVY DUTTY EXHUST FAN	84145190	28,000	2452.66		68674.48	18.0	6180.70	6180.70	81035.88
<b>Total</b>						68674.48		6180.70	6180.70	81035.88

**Total GST : Twelve Thousand Three Hundred Sixty One And Forty Paise Only**  
**Bill Amount : Eighty One Thousand Thirty Six Only**

**Bank Name : KOTAK MAHINDRA BANK, POWAI**  
**Bank A/c. No. : 9820967624**  
**RTGS/IFSC Code : KKBK0000663**

**Rate Wise Summary :**

Per %	Taxable Value	CGST Amount	SGST Amount
18.000	68674.48	6180.70	6180.70

**verified & found correct 8/11/22**  
**Signature: [Signature]**  
**Date: 24/3/22**

**Recommended for Payment**  
**Signature: [Signature]**

**Checked & Passed for Payment**  
**Signature: [Signature]**

**Grand Total : 81,036.00**

**For ASIAN ELECTRIC HARDWARE AND SANITARY WARE**

1. Goods once sold will not be taken back.  
 2. Interest @ 18% p.a. will be charged if payment is not made within due date.  
 3. Our risk and responsibility ceases as soon as the goods leave our premises.  
 4. "Subject to Mumbai Jurisdiction only. E.O.D."

28 new exhaust fans installed for better energy efficiency in March 2022 as recommended in Energy Audit





BUNTS SANGHA'S

# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

BUNTS SANGHA'S  
S. M. SHETTY HIGH SCHOOL & JR COLLEGE  
Principal: *[Signature]* 9822571000

## ASIAN ELECTRIC HARDWARE AND SANITARY WARE

**GSTIN No. 27AIPP6203R1Z9**      **Class**      **Indian**

7, EDEN-2 BLD, ADI SNAKRACHARYA MARG, CENTRAL AVENUE ROAD,  
HIRANANDANI, PGWAI, MUMBAI-76.9820967624, 0225710000

**TAX INVOICE**      **Original**

**Memo**      **Invoice No. : 1094**  
**Date : 06/03/2022**

**PO. NO. :**  
**PO. DATE : / /**

**CHALLAN NO -**  
**PREVIOUS BALANCE - -28151.00**

**TO: S M SHETTY EDUCATIONAL INST.**  
BUNTS SANGHA'S, S.M. SHETTY EDUCATION INSTITUTIONS,  
HIRANANDANI, PGWAI, MUMBAI-76.9820967624, 0225710000  
MUMBAI - 400076  
Place of Supply : 27-Maharashtra  
GSTIN No. : 27AAAAB0337MIIT

Sr.	Product Name	HSN/SAC Code	Qty	Rate	Disc	Taxable Amount	GST %	Amount	Net Amount	
								CGST	SGST	
1	EXHAUST FAN WHITE 9.5	84145190	2.000	1190.00		2380.00	18.0	214.20	214.20	2808.40
2	EXHAUST FAN ACE 6"	84145190	4.000	800.00		3200.00	18.0	288.00	288.00	3776.00
3	FAN CAPACITOR OIL BASED	8532	59.000	32.00		1888.00	18.0	169.92	169.92	2227.84
4	6 AMP SWITCH	85362030	54.000	29.66		1601.64	18.0	144.15	144.15	1889.94
5	6 AMP SOCKET	85362030	12.000	79.56		954.72	18.0	85.92	85.92	1126.56
6	12 MODAL PALTE	85389000	1.000	120.00		120.00	18.0	10.80	10.80	141.60
7	2.5MM 3 CORE CABLE	85442090	1.000	7900.00		7900.00	18.0	711.00	711.00	9322.00
8	REGULATOR KNOB	820210	80.000	20.00		1600.00	18.0	144.00	144.00	1888.00

**Total order value: 214,882**

**GSTIN No. : 27AIPP6203R1Z9**      **Total**      19644.36      1767.99      1767.99      23180.34

**Total GST :** Three Thousand Five Hundred Thirty Four Naira and Ninety Paise only      **Round Off**      0.34

**Bill Amount :** Twenty Three Thousand One Hundred Eighty Only      **Grand Total**      23,180.68

**Bank Name :** KOTAK MAHINDRA BANK POWAI  
**Bank A/c. No. :** 9820967624  
**RTGS/IFSC Code :** KKBK0000663

**Rate Wise Summary :**

Per %	Taxable Value	CGST Amount	SGST Amount
18.0	214882.00	38678.76	38678.76

**verified & found correct**      **Recommended for Payment**      **Checked & Passed for Payment**  
**Date: 10/03/2022**      **Signature:**      **Signature:**

**Terms & Condition :**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if payment is not made within due date.
- Our risk and responsibility ceases as soon as the goods leave our premises.
- "Subject to 'Incoterms' Incoterms only. L&O E"

**Item No. 1, Item No. 8, Item No. 13 are Annex E to RSMS/009/2021 in 18/12/21's pending**      **28/2/2022. Subhash M. Parth**

6 new exhaust fans installed for better energy efficiency in March 2022 as recommended in Energy Audit



BUNTS SANGHA'S

## S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

### ANNUAL MAINTENANCE CONTRACT FOR SERVICE AND MAINTENANCE OF AIR - CONDITIONERS



#### BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076.  
Tel. : 022 - 6132 7312



Date: 26/08/2022

Work Order No: SMS/38/2022-23

- Preventive Maintenance Inspection covers- Checking motor bushing, checking connections at the main plug, cleaning of the blower, condenser fan, air filter, evaporator, Condenser coils and equipment, Oiling of motor if required, checking cooling efficiency, Checking ground connections.
- Split/Ductable AC** - The contract covers all electrical parts, compressor, fan motor, blower, gas charging, PCB circuit of Split AC, Sheet Metal Works & filter excluding replacement of condenser coil, cooling coil, Ductable, Cassette & Invertor Split PCB Circuit, Remote Hand Set and concealed copper pipe leakage.
- Response Time** - A technician will be stationed onsite and adequate spares / accessories required for replacement will be stocked with our technician/workshop. Any parts which are covered under AMC will be replaced with minimum downtime and at no additional cost. The parts thus removed shall be made informative to your concerned department.
- You shall undertake repairs of the units or parts thereon as overhauling of the unit, gas charging etc at your site and repairs at our workshop including to and fro transportation will be free of cost.
- You shall arrange for spares and materials free of charge which may be needed for the unit as a result of normal wear and tear during the contract period.
- The damage caused by external forces such as fire, negligence of the customer etc. is not covered under the contract.
- In case of any activity outside the scope of work of the contract which is not covered under the comprehensive contract, separate bills would be raised.
- Payment:** 25% advance along with work order, balance 75% will be paid every quarter equally in advance.
- Free Installation will be provided for all new Ac's purchase from you. Any material will be charged extra on actuals.
- You will also provide free services for 15 (water coolers).
- Termination** - If the company decides to terminate the maintenance contract before the completion of the contract, a month notice will be served by either party.
- The work order is issued under the jurisdiction of the court in the city of Mumbai
- Please mention our Order number and date in all your bills and correspondence

Thanking you,

Yours faithfully,

For Bunts Sangha's S. M. Shetty Educational Institution

Authorized Signatory

CHANDRABAS K SHETTY  
President

B R SHETTY  
Chairman

RATNAKAR SHETTY MUNDKUR  
Vice Chairman

VASANT N SHETTY PALIMAR  
Vice Chairman

CS UTTAM SHETTY  
Secretary

CA JAGDISH SHETTY  
Treasurer





BUNTS SANGHA'S

# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES



## BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

Hiranandani Gardens, Powai, Mumbai 400 076,  
Tel. : 022 - 6132 7312



Work Order No: SMS/038/2022-23

Date: 26/08/2022

M/s. Refcond  
14, Parshuram Rihal Compound  
Opp. State Bank of India,  
138 Marg, Bhandup(w)  
Mumbai - 400 076

Dear Sir

With reference to your quotation dated 11/08/2022 and the discussion you had with us on, we are pleased to place order for AMC for the following items.

Sr.No	Description	Qty	Rate	Amount
1	1.0 TR Split AC	15	2120	31,800
2	1.5 T.R. Split AC	93	2120	1,97,160
3	2. TR Split AC	48	2120	1,01,760
4	2.8 TR Split AC	2	2120	4,240
5	2.0 TR Cassette split AC	36	2800	1,00,800
6	3.0 TR Cassette split AC	12	2800	33,600
7	3.5TR Cassette Split AC	4	2800	11,200
8	4.0TR Cassette Split AC	21	3600	75,600
9	5.0TR Ductable Split AC	1	3600	3,600
		232		5,59,760
	5% Discount			27,988
	Total Amt			Rs.5,31,772/-
	Consumable Items- As per Annexure I			
	GST Extra			

### Terms and Conditions:

1. Total Order Value is Rs.5,31,772/- (Five Lakh Thirty One Thousand Seven Hundred Seventy Two + GST).  
Consumable Items-As per annexure I
2. The AMC period 01/09/2022 to 31/8/2023.
3. Dry Service will be provided to the Air conditioners - 4 times a year and as per requirement.
4. Chemical Service - 2 times a year. (Indoor and outdoor body will be removed and chemical will be added and cleaned with jet pump with proper cleaning kit).

Cont...Page 2

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President

B R SHETTY  
Chairman

RATNAKAR SHETTY MUNDKUR  
Vice Chairman

VASANT N SHETTY PALIMAR  
Vice Chairman

CS UTTAM SHETTY  
Secretary

CA JAGDISH SHETTY  
Treasurer




BUNTS SANGHA'S

# S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

ANNEXURE I BUNTS SANGHA'S S M SHETTY EDUCATIONAL INSTITUTIONS RATES FOR SEMI COMPREHENSIVE AMC OF AIR CONDITIONERS CONSUMABLE ITEMS,			
Sr. No	Particular Job	Refond	
		Brand	Rate
1	1/2 x 1/4 Copper Pipe with Insulation(per ft)	Mandav , max flow	198
2	Drain pipe (per.ft)	PRINCE	27
3	Cable wire (per.ft)	Polycab 2.5- 4 Core	38
4	M.S. STAND(per unit)	Mahavir,Imp orted	675
5	New Condenser Coil Replacement (PER unit) (1 ,1.5, 2.0, 3.8, 5.5 TR AC)	Nippon	4950
6	Leak Testing, Vaccumizing and Gas Charging(Per Unit) (1 ,1.5, 2.0, 3.8, 5.5 TR AC)	Freon	2250
7	Complete Overhauling with Chemical Cleaning-Per Unit	C.Shine	675
8	Installation Charges-Per unit		1080
9	Cassette Installation Charges-Per unit		3000
10	Removing Charges-per unit		450
11	Lifting, Shifting and Gas Top - up to your Outdoor Units- per unit	Freon	1750
12	Removing and again Re-installing to Split A/c-per unit		1350
13	Cooling Coil Replacing Charges-per unit		3150
14	Remote Hand-Set	Multiple	585
15	Contactoer-per unit	Trivolt	1350
16	P.C.B Repairing-per unit	Multiple	1350
17	Inventor P.C.B Repairing-per unit	Multiple	3690
18	Starting Capacitor-per unit	Trivolt , sharda	495
19	Running Capacitor-per unit	Trivolt , sharda	495
20	Combine Capacitor-per unit	Trivolt , sharda	675
21	Consoer	S.S.	585
22	Gas Top-up-per unit	Freon	900
23	Compressor-per unit	Multiple	as per market rate

→ only out



  
**PRINCIPAL**  
 Bunts Sangha's S. M. Shetty College  
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 Tel.: 022 - 6132 7352  
 Email : college@smshettyinstitute.org