



मा.बाळासाहेब ठाकरे कृषी व्यवसाय व ग्रामीण परिवर्तन प्रकल्प (स्मार्ट)

जिल्हा प्रकल्प अंमलबजावणी कक्ष उस्मानाबाद.

प्रकल्प संचालक आत्मा कार्यालय, पंजाब नॅशनल बँकेच्या वरती, राम नगर उस्मानाबाद.

E-mail ID- osmanabad.diu.smart@gmail.com



जा.क/आत्मा/SMART/अ.लेखा,/ /२०२४

दिनांक :- २२.१०.२०२४

प्रति,

अंतर्गत लेखापरिक्षक,

S K Patodia & Associates LLP

मुंबई

विषय :- कार्यालयीन फर्निचर खरेदी बाबत.

संदर्भ :- अंतर्गत लेखापरिक्षण अहवाल तृतीय तिमाही वर्ष २०२३-२४

उपरोक्त विषयान्वये विनंती करण्यात येते वर्ष २०२३-२४ मधील तृतीय तिमाही या कालावधीच्या अंतर्गत लेखापरिक्षण मध्ये खालील प्रमाणे आक्षेप नोंदविण्यात आलेला आहे.

**We observed that unit has made payment to the Siddeshwar Electronic and Furniture amounting to Rs.1,17,078/ for purchase of furniture and electronic appliance, however, following irregularities were noticed: a) Turnover certificate issued by Chartered Accountant of Kalpatru Home Appliance & Furniture was not made available to us for audit verification. b) Warranty mentioned in RFQ- 5 years Warranty mentioned on all 3 bid documents of bidders- 3 Year warranty Supply order mentioned and warranty card mentioned - 1 Year warranty c) Installation report was not made available to us for audit verification. Sr. No Date Name of Parties Amount (in Rs.) 1. 31.08.2023 KALPATRU HOME APPLIANCE AND FURNITURE 1,25,198 2. 28.08.2023 VIKRANT ENTERPRISES 1,24,01 3. 24.08.2023 SIDDESHWAR ELECTRONICS AND FURNITURE 1,21,186**

तरी माहे सप्टेंबर २०२३ मध्ये कार्यालयाकरिता टेबल-१, मोठे कपाट-, लहान कपाट-१, Revolving Chair व्हीजिटर खुर्ची-३ व एसी-१ इत्यादी साहित्य खरेदी करण्यात आलेले आहे.

निविदा प्रक्रिये मधील कल्पतरु होम अल्पायसेंस यांनी आयटीआर रिटन कॉपी दिलेली आहे व सोबत जोडण्य आलेली आहे.

निविदा प्रक्रिये मध्ये एकुण साहित्या करिता नजर चुकिते ५ वर्ष वॉरंटी नमुद झालेली आहे. तरी खरेदी करण्यात आलेल्या साहित्या मधील फक्त एसी करिता कंपनी मार्फत येणारी वॉरंटी १ एक वर्ष पुरवठादारा मार्फत देण्यात आलेली आ तसेच पुरवठादाराने पुरवठा केलेले साहित्य या कार्यालयास उपलब्ध असून सर्व साहित्य सुस्थिती मध्ये व वापरात आहे बाबत आपले लेखापरिक्षक प्रतिनिधी यांनी तपासणी केलेली आहे.

त्याचप्रमाणे एसी खरेदी केल्यानंतर ज्या ठिकाणी एसी बसवणे होते त्याठीकाणी एसी साठी आवश्यक इलेक्ट्रिक कनेक्शन उपलब्ध नव्हता व त्याबाबत आम्ही पुरवठादार यांना सदर ठिकाणचे इलेक्ट्रिक काम करून पुरवठादार यांनी ए इंस्टॉलेशन करून दिलेला आहे व त्याचा रिपोर्ट सोबत जोडण्यात आलेला आहे.

तरी यापुढे कोणतेही साहित्य खरेदी करता वरिल बांबीची काळजी घेतली जाईव करिता वरिल प्रमाणे उपस्ति करण्यात आलेला आक्षेप वगळण्यात यावा हि विनंती.

नोडल अधिकारी,

जिल्हाप्रकल्प अंमलबजावणी कक्ष

धाराशिव

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7  
filed and verified]  
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year  
2021-22

PAN	ANKPV3208L		
Name	GAJANAN KALYAN VIBHUTE		
Address	Gala No.25,30 Opp MSEB OFFICE, SOLAPUR ROAD OSMANABAD , OSMANABAD , 19-Maharashtra , 91-India , 413501		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	435217110040921

Taxable Income and Tax details			
	Current Year business loss, if any	1	0
	Total Income		2,22,778
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	28,625
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 28,630
Distribution Tax details			
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail			
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-09-2021 16:32:55 from IP address 10.1.219.62 and verified by GAJANAN KALYAN VIBHUTE having PAN ANKPV3208L on 04-09-2021 16:32:52 using Electronic Verification code CBVXU8YNPI generated through Aadhaar OTP mode

System Generated

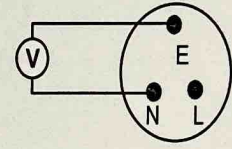
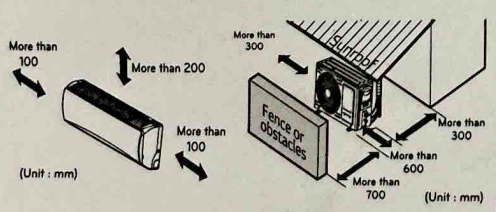
Barcode/QR Code



ACEPK2349A04435217110040921D0664F2FD724BB1539B7719BC4C043586D2C595E

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# CUSTOMER Copy

Name of Customer : <b>Smart DTU</b>	Model : - <b>Q18TNXE</b>
Address : <b>DIC Road Ram Nagar Dharashiv</b>	Serial Number: <b>212PAUZ008095</b>
Contact Number :	Date of Purchase / Date Of Installation :
	Installation Done By : <b>Rohit Aircondit</b>
Name of SSD / ASP / ASC / Other :	
<b>Installation</b>	<b>Commissioning</b>
1. Is the Capacity of the machine suitable for the room in which machine is installed Room Dimensions Length - <b>10</b> Width - <b>12</b> Height - <b>10</b>	10. Run the machine for 30 minutes & checked for the following.
Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>
2. Is the strength of installation enough. Is the machine installed securely on installation plate.	a) Vibration / abnormal noise observation. If yes, provide detail.
Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>
3. Direction of condenser of machine is towards.	b) Electric Power Supply Input Volts <b>240V</b>
North/South/ast/West <b>North</b>	i) Checked for earthing with the unit <b>2V</b> If more than 3V, please consult electrician for proper earthing to the unit
4. If the direction of the condenser is towards South or West proper shade provided to the machine.	
Yes/No <input checked="" type="checkbox"/>	ii) Supply between L & E -230 ± 10% <b>2V</b>
5. Specify piping length Horizontal & Vertical Distance between IDU & ODU	iii) Supply between L & N -230 ± 10% <b>240V</b>
— m H <b>3</b> m V <b>3</b> m	c) Stabilizer Installed Yes/No <input checked="" type="checkbox"/> If Yes Make: Output : _____ V
6. Has the IDU been placed below ODU, If yes, have U traps been provided at every 5 m.	d) Current Drawn by the machine <b>4.5A</b> Specify under test run
Yes/No <input checked="" type="checkbox"/> Yes/No <input checked="" type="checkbox"/>	e) Temperature Reading
7. Has gas charging been done for extra length of Piping	Return Air Temperature <b>25 C</b> Supply Air Temperature <b>37 C</b> Difference <b>12 C</b>
Yes/No <input checked="" type="checkbox"/> _____ gms	Difference should be more than 12 Degree C
8. Installation of unit as per below distance spec.	11. Has the Indoor Unit been placed with slope towards drain end. If yes, mention angle of slope. Note : Water to be poured in drain Pan and proper draining from drain pipe to be checked.
	Yes/No <input checked="" type="checkbox"/>
9. All flaring has been done as per the Installation Manual	12. Explained Remote function properly-
Yes/No <input checked="" type="checkbox"/>	Yes/No <input checked="" type="checkbox"/>
Customer Remarks / Signature :	
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="font-size: 2em; font-weight: bold;">ROHIT REFRIGERATION AND AIRCONDITIONER</div> <div style="text-align: right;">             ASP/ASC/SSD Stamp               Installer Sign   <b>PROPRIETOR</b> </div> </div>	

To be filled by installation Person of ASP/ASC/SSD/Other

# Siddheshwar Electronics and Furniture

Bhavani Chowk, Sanja Road Osmanabad.  
Mobile No. 9028721595.  
GST No - 27BPYPM8224A1ZL

Pro. Amol R. Mali

## QUOTATION

Dt. 24.08.2023

To,  
Head  
District Implementation Unit,  
(DIU) SMART, Osmanabad

Subject:- Supply of Furniture to DIU, SMART, Osmanabad  
Ref: - Your Request for Quotation SMART/DIU Obad/Proc./Furniture/297/2023 Date- 21/08/2023

Dear Sir,

As per your requirement, we are glad to submit you our most reasonable and competitive rates for supply of furniture as per technical specifications as mentioned in above referred RFQ documents as under

Sr. No	Item	Brand & Model	Unit	Qty	Rate Per Unit In Rs. (Without GST)	Total Amount Rs. (Without GST)
1	Executive Office Table	- 4 x 2 x 2.5 ft. 18 mm MR Plywood with sunmica on outer side One side 3 drawer & 1ft. Drawer	No	1	4800/-	4800/-
2	Store well Cupboard	Size - 78"H x 36"L x 19"D ( 4 shelves - 5 compartment ), Shelves with middle support ( 0.90mm thickness of CRC sheet used for Door, Bottom & Legs of Cupboard, 0.70 mm thickness of CRC sheet used for Back side, Bpth side & Top of Cupboard, mild steel Color - Gray .	No	2	13500/-	27000/-
3	Store well Cupboard	Size - 63"H x 36"L x 19"D (34 shelves - 4 compartment ), Shelves with middle support ( 0.90mm thickness of CRC sheet used for Door, Bottom & Legs of Cupboard, 0.70 mm thickness of CRC sheet used for Back side, Both side & Top of Cupboard, mild steel, Color - Gray	No	1	7500/-	7500/-
4	High Back Revolving Office Chair	Seat Dimensions - L 27 X B 22 X H 42 inches, Chair Frame - Nylon Fibre, Base- Heavy Duty Chrome Base Supports up to 120Kg weight Mechanism- Multiple Adjustments Tilt Lock Mechanism Material - Panted Smart GRID Cushion inside seat and back support, Castors - 60 mm castor wheels .	No	1	8000/-	8000/-
5	Visitor Chair	Dimensions- W 57 X B 60 X H 97 Chair Frame - PU foam seat and back with PVC upholstery ensure comfort, Material - Chrome-plated mild steel frame for solidity and stability, Mechanism - Modern and sophisticated design in black adds charm, Supports up to 120Kg weight	No	3	3800/-	11400/-
6	Air Conditioning System	Capacity - 1.5 Ton , Compressor - Dual Inverter Compressor, Cooling Capacity 4000-5000 W, Condenser Coil- Copper, Remote Control features, Star Rating -3 Star Warranty	No	1	44000/-	44000/-
Total Amount (Excluding GST)						102700/-
GST						18486/-
Total Amount (with GST)						121186/-

We agree to supply above mentioned items in accordance with the terms and conditions mentioned in the invitation for quotations.

We here by certify that, We have taken steps to ensure that no person acting for us or on our behalf will engage in briber or collusive agreements with competitors.

विकास तज्ञ

नोडल अधिकारी

समूह तथा प्रकल्प संचालक

सिद्धेश्वर इलेक्ट्रॉनिक्स अँड फर्निचर

उस्मानाबाद.

जिल्हा प्रकल्प अंमलबजावणी कक्षा  
आत्मा, उस्मानाबाद

आत्मा भवानी चौक सांजा रोड, उस्मानाबाद.  
प्रकल्प अंमलबजावणी कक्षा  
स्मार्ट उस्मानाबाद

मा न. 7057632363