



Maharashtra Pavilion- "**Ease of Doing Business**",
India International Trade Fair – 2019
Maharashtra Small Scale Industries Development Corporation Limited (MSSID)



CIN : U74999MH1962SGC012501



**MAHARASHTRA SMALL SCALE INDUSTRIES
DEVELOPMENT CORPORATION LIMITED**

(A Government of Maharashtra Undertaking)

MSSIDC/IITF 2019/2019-20/

14th August, 2019

To,

The Principal
M/s.L.S.Raheja School of Architecture
Raheja Education Complex,
Opp Colgate Palmolive Ground,
Near Purshottam High School,
Kher Nagar, Bandra(East),
Mumbai-400051

**Sub : Submission of drawing for Visualisation & designing of Maharashtra Pavilion in
India International Trade Fair, 2019, Pragati Maidan, New Delhi.**

Dear sir,

This has reference to the meeting held on 13.08.2019. During the meeting you have been informed that you will be required to prepare and submit the design and rough estimate for Maharashtra Pavilion as per the theme "Ease of doing business" by 20.08.2019

You may submit the design either in soft or hard copy (2D or 3D) subject to following terms & conditions:-

- (1) You will required to give the presentation before the committee for the design prepared.
- (2) You will be paid Rs.50,000/- including GST for preparation of design & rough estimate to the satisfaction of the committee. Please note that this amount will not be paid if the design submitted is poor.
- (3) You may prepare options of designs, there is no limit for providing options of designs.
- (4) The agency whose design is selected by the committee will be required to prepare detailed design, working drawing, detailed estimate as per PWD DSR wherever applicable, 3D model and carry out supervision of actual work executed at site and certify the bills submitted by the contractor. The agency shall quote their charges for these works.
- (5) The maximum charges paid will be 10% including GST of the actual value of the work executed.

You are once again requested to submit the design & rough estimate by **20.08.2019 up to 5:00 PM**


General Manager
M.S.S.I.D.C.Ltd.

Krupanidhi, 9, Walchand Hirachand Marg, Ballard Estate, Mumbai - 400 001.
Tel.: 022-2261 1121-22-23 • Fax : 022-2261 0623 / 2261 4514
Website : <https://www.mssidc.maharashtra.gov.in>

				Original for Recipient <input type="checkbox"/>		
				Duplicate for Supplier <input type="checkbox"/>		
Bombay Suburban Art and Craft Education Society's L S Raheja School of Architecture						
Raheja Education Complex, Plot no. 341, Kher Nagar, Bandra (East), Mumbai - 400 051 Tel No.022-61966666						
State	Maharashtra	State Code	27	GST No.	27AAATT0555B1ZU	
TAX INVOICE						
				Invoice No. LSR/OTH/001 2019-20		
				Date 06.02.2020		
<u>Billing Address</u>			<u>Place of Supply</u>			
To, Name Shri V D Kapate, General Manager Address M.S.S.I.D.C Ltd Mumbai			(Same As Billin Address)			
Sub.:	Preparation of Design for Maharashtra Pavilion					
Sr. No.	Description	Qty./ Value	Rate	AMOUNT (Rs.)	Discount	AMOUNT (Rs.)
1	Professional Fees for Preparation of Design for Maharashtra Pavilion			50,000	-	50,000
				-		-
	TOTAL	-	-	50,000		50,000
NEFT detail: L S Raheja School of Architecture					GST Amt.	-
Bank :Union Bank of India						
Account No.414502010094213, IFSC Code :UBIN0541451 ,Type of A/c -Saving						
Branch :Bandra Turner Road						
					TOTAL GST	-
					TOTAL Invoice Amount in Rs.	50,000
E & O.E Amount in words : Fifty Thousand Only-						
PAN : AAATT0555B			For L S Raheja School of Architecture			
			for, <i>[Signature]</i> 06/02/2020 Authorised Signatory			

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. ID	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्तों के खाते में शेष राशि BALANCE	लेखाकार आदि INITIAL
B/F						2298399.81Cr	
03-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Ruchita Salvi			15664.50	2314064.31Cr		
03-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Hinal Bhensara			23619.00	2327683.31Cr		
03-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Dikshita Bhoir			4530.00	2332213.31Cr		
03-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Pratik Panchal			21619.00	2343832.31Cr		
06-04-2020	NACH/6644000929/Credit Through 57750 Mhunal Bansode 1920			30028.00	2373860.31Cr		
13-04-2020	414503020102676 Int:1675.00 and TAX:167.00.			1508.00	2375368.31Cr		
14-04-2020	NACH/7060805893/Credit Through 57750 Salunke Tanvi 1920			35594.00	2410962.31Cr		
16-04-2020	NACH/7276061889/Credit Through 57750 Dhruv Gavit			41575.00	2452537.31Cr		
16-04-2020	NACH/7276066810/Credit Through 57750 Shryya Walawalkar 1920			36119.00	2488656.31Cr		
27-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Omkalede 1920			15938.50	2504594.81Cr		
27-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Purna Bhule 1920			15938.50	2520533.31Cr		
27-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Srujan Khare 1920			36119.00	2556652.31Cr		
27-04-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Jaahani Tekade 1920			15938.50	2572585.81Cr		
11-05-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Harshik Sharma 1920			15938.50	2588524.31Cr		
11-05-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 Shradha Khopkar 1920			15139.50	2603663.81Cr		
21-05-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 (MSSIDCL) 1920			3000.00	2646063.81Cr		
05-06-2020	NEFT:MAHARASHTRA INFORMATION TECHNOLO47380 - Chandu Manani 1920			35594.00	2684257.81Cr		
06-06-2020	NACH/8424226703/Credit Through 57750 Dishi Pawar 1920			36119.00	2720376.81Cr		
06-06-2020	NACH/8424226704/Credit Through 57750 Aniketa Chakrade 1920			36119.00	2756495.81Cr		
06-06-2020	NACH/8424226705/Credit Through 57750 Apetsha Patil 1920			35594.00	2792089.81Cr		
10-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			358856.00	3150945.81Cr		
10-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			145687.00	3296632.81Cr		
15-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			75440.00	3372072.81Cr		
15-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			621333.00	3993405.81Cr		
15-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			107967.00	4101372.81Cr		
15-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			467845.00	4569217.81Cr		
15-06-2020	NEFT:ASSISTANT COMMISSIONER SOCIAL WE47380			37720.00	4606937.81Cr		
15-06-2020	NACH/8600110555/Credit Through 57750 Tejal Agwane 1920			29930.00	4636867.81Cr		
16-06-2020	PINTAIL WORLDWIDE PRIVATE 47380 12197359			59887.00	4576980.81Cr		
16-06-2020	Charges for PORD Customer Payment :UBINJ2016835760			5.90	4576974.91Cr		
16-06-2020	NEFTO-FIFTH QUARTER INFOMEDIA PV 0001160641412197338			81000.00	4495974.91Cr		
16-06-2020	TRTR/000005307542/16-06-2020 14:55:04/GBM 12197339			7500.00	4488474.91Cr		
23-06-2020	L S RAHEJA 12197381			7000.00	4481474.91Cr		
23-06-2020	L S RAHEJA 12197385			200000.00	4281474.91Cr		
23-06-2020	TRTR/000005332284/23-06-2020 14:19:14/GBM 12197384			1320.00	4280154.91Cr		

Social welfare 814348/-

395543

Please Turn Over:

[Handwritten Signature]





Survey & Documentation Drawings, SBI Branches
State Bank of India

LSRSA/DC/2018-19/002
26th November 2019

Mr. Deepak Makwana,
Assistant General Manager,
Premises & Estate Dept.
Local Head Office, "Synergy",
3rd Floor, C-6, 'G'Block,
Bandra- Kurla Complex,
Bandra (East), Mumbai – 400051.

Subject : Documentation work of State Bank of India Branches in Mumbai metropolitan city.

Dear Sir,

Greetings to you..

Reference to the telephonic conversation Ar. Prof. Amit Valsangkar had with Ar. Sulabh from the SBI and the subsequent meeting, the undersigned along with Ar. Prof. Amit Valsangkar, had with your good self at your office at Synergy, BKC, on 22nd November 2019 at 11 am regarding to the above mentioned subject, let me at the outset, thank you and your team at SBI, HO, for creating an opportunity for us to introduce you to the Design Cell of L.S. Raheja School of Architecture and School of Interior Design, which is also an opportunity for our students to get exposed to the part of the profession of Interior Design in their student's age & stage.

Taking ahead, to the discussions, our Student's design team would be positively interested in the said work of Documentation of the State Bank of India Branches in Mumbai metropolitan region.

I am putting down the points, which were discussed and agreed during the said meeting, on paper.

The Scope of work for the SBI in this assignment:

1. To issue an appointment letter / confirmation letter to 'The Design Cell' , L.S. Raheja School of Architecture .
2. The payments shall be issued by the SBI, as per the mutually agreed stages.
3. To provide with the list of approximately 85 Branches, which are to be documented, along with the detailed address and the contact numbers of the Branch Manager and one more responsible person from the branch.
4. To send the letter to all these branches, stating that such work has been awarded to the students of L.S. Raheja School of Architecture & they would come & take the measurement survey, click photographs & get the form filled from the branch along with the signature on the measurement sheet.
5. Allow the students to visit the branches during the working hours & not only the banking hours of the branch.
6. To provide with a contact number of a person from the SBI who can be contacted by the students or any of us, only in case of any difficulty at any of the branches.
(Mr. Waghere from SBI, who was present during the said meeting, has already shared his contact number & you also have kindly shared your contact number. We just need a confirmation on these two numbers.)

Raheja Education Complex,
Kher Nagar, Opp. Colgate Palmolive Ground,
Near Purushottam High School. Bandra (e),
Mumbai - 400 051.

Tel. 022 2647 5861, 2647 5863, 2647 7966
Tele Fax: 022 2647 5865
E-mail: rahejaarch@gmail.com
Website: www.lsraraha.com



The Scope of work for the Student's Design cell team in this assignment:

1. To prepare a schedule for visiting various branches as per the list provided by the SBI.
2. Submit the same to the SBI along with the names of the students visiting those branches.
3. To contact the Branch Manager or any other contact person as suggested by the SBI at least a day in advance to intimate the approximate visit time for the survey.
4. Go to the branch & give the prescribed form to the BM to fill & assist him/ her to fill up columns concerning the civil measurements or areas.
5. Take detailed measurements of the premises along with the fixed furniture & the toilets.
6. If there are lockers / strong room or any such area where there is a privacy or security issue, out to out measurements of the said area shall be taken.
7. Click at least six photographs of each branch covering the name board from outside, the entrance area, the branch manager's cabin, the branch hall area, the colour scheme of the furniture with the walls & the toilets.
8. Get the signature of the BM on the paper, on which a hand sketched rough layout is prepared & the measurements are written.
9. Later on go back & Draft the layout as per the measurements on Auto CAD with proper format & mail it to the SBI at the suggested email ID. Thereafter, create a PDF file of the same & mail it to the BM within Ten working days from the date of the survey.
10. The drawings shall be done in Metric system.
11. The work of shall be completed in a time span of 20 working drawings.

For all the above scope of work, the Design Cell of the L.S. Raheja School of Architecture, most reasonably offers to charge & be paid by the SBI, a Lump Sum amount of Rs. 3000/- plus 18% GST only per Branch.

I now look forward to a mutually beneficial relationship with an esteemed organization like the State Bank of India.

Thanking you,

Sincerely,



Ar. Mandar Parab
Principal
L.S. Raheja School of Architecture
Mandar.p@lsrsa.edu.in

08th January 2020

To,
Mr. Deepak Makwana,
Assistant General Manager,
Premises & Estate Dept.
Local Head Office, "Synergy",
3rd Floor, C-6, 'G'Block,
Bandra- Kurla Complex,
Bandra (East), Mumbai – 400051.

Subject : Invoice towards the Documentation work of State Bank of India Branches in Mumbai .

Dear Sir,
Greetings to you..

It gives me pleasure in informing that the work of Documentation of State Bank of India in Mumbai, Navi Mumbai and Thane area has been completed successfully and shared to your office through Google drive. As directed the survey per branch comprised of Physical survey documentation, filling of statutory information in the forms, photographs and ACAD drawings of the physical survey. This survey was completed for 80 SBI branches as listed by your office.

In continuation with the letter Dated 2nd December 2019, regarding the remuneration to be received for the above mentioned work, we are submitting the invoice as mentioned below:

INVOICE

Title of Work : Documentation work of SBI branches	
Total no. of SBI branches, documented	– 80 nos.
Remuneration per branch	– Rs. 3000/- + GST
Amount	– 80 x 3000/- = Rs. 2,40,000/- only
Advance received	– Nil
CGST @ 9 %	– Rs. 21,600/-
SGST @ 9%	– Rs. 21,600/-
Total	– Rs. 2,83,200/- only

(Rupees Two Lakhs Eighty Three Thousand Two Hundred only)

Please note that the pay order shall be favoring ' Bombay Suburban Art & Craft Education Society ' Requesting you to kindly do the needful for payments at the earliest.

Thanking you in anticipation,

Yours' Sincerely,



Ar. Mandar Parab
Principal
L.S. Raheja School of Architecture
Mandar.p@lsrsa.edu.in



Statement of Account

BOMBAY SUBURBAN ART & CRAFT EDUCATION SOCIETY

C/O BOMBAY SUBURBAN ART & CRAFT EDUCATION SOCIETY

701,S NO 341 A

0,KHER NAGAR,MINICIPAL GROUN

City MUMBAI
State MAHARASHTRA
Country INDIA
Zip 400051
Mobile No 9869149520
E-mail BSACESOCIETY@YAHOO.CO.IN

Statement Date : 08/03/2024 16:38

Records from 1 to 6.

No more records available.

Union Bank of India

Branch T
Customer Id 1
Account No 4
Account Currency IN
Account Type S
MICR Code 4
IFSC Code U

Statement Period From -12/03/2021

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits
12-03-2020 02:20:03	414503020106774 Int:78750.00 and TAX:7875.00.	S96015275	-			70,875.00
12-03-2020 02:20:03	414503020107093 Int:5960.00 and TAX:596.00.	S96015275	-			5,364.00
12-03-2020 02:20:03	414503020107094 Int:4042.00 and TAX:404.00.	S96015275	-			3,638.00
13-03-2020 12:34:44	ELECTRICAL INSPECTOR	S2724249	-	12183598	1,800.00	
16-03-2020 03:16:00	414503020107228 Int:56875.00 and TAX:5688.00.	S14060042	-			51,187.00
16-03-2020 10:50:31	BY INST 247089 : CTS MICR O/W CLG	S15021596	-			1,50,000.00





Statement of Account

BOMBAY SUBURBAN ART & CRAFT EDUCATION SOCIETY

C/O BOMBAY SUBURBAN ART & CRAFT EDUCATION SOCIETY
 701,S NO 341 A
 0,KHER NAGAR,MINICIPAL GROUND
City MUMBAI
State MAHARASHTRA
Country INDIA
Zip 400051
Mobile No 9869149520
E-mail BSACESOCIETY@YAHOO.CO.IN

Union Bank of India
Branch TL
Customer Id 11
Account No 41
Account Currency IN
Account Type Se
MICR Code 40
IFSC Code UT

Statement Date : 08/03/2024 16:41

Statement Period From -21/07/2020

Records from 1 to 20. No more records available.

Date	Remarks	Tran Id-1	UTR Number	Instr. ID	Withdrawals	Deposits
21-07-2020 12:05:26	ON ACCOUNT PAYMENT	S28394302	-		10,84,000.00	
21-07-2020 12:24:27	ON ACCOUNT PAYMENT IDD PVT	AA142173	-	1	1,79,000.00	
21-07-2020 12:29:48	ON ACCOUNT PAYMENT	AA136918	-	1	44,000.00	
21-07-2020 13:33:35	NEFT-SBI LHO SBIN420203957396	S29075742	Sender No.SBIN4202039 67396			1,15,200.00
21-07-2020 13:51:30	ON ACCOUNT PAYMENT	AA197042	-	1	1,23,000.00	
21-07-2020 14:42:34	Charges for PORD Customer Payment :UBINK2020304322	S29440834	-		5.90	
21-07-2020 14:42:34	NEFTO-GAURI TONDVALKAR 000126574489	S29440834	-	1	26,000.00	
21-07-2020 15:02:17	Charges for PORD Customer Payment :UBINK2020304924	S29536452	-		5.90	
21-07-2020 15:02:17	NEFTO-NEELAM AJGAONKAR 000126558949	S29536452	-	1111	27,000.00	
21-07-2020 15:02:54	Charges for PORD Customer Payment :UBINK2020304988	S29540138	-		5.90	
21-07-2020 15:02:54	NEFTO-SNEHANKIT PATIL 000126559768	S29540138	-	1111	21,000.00	
21-07-2020 15:08:47	Charges for PORD Customer Payment :UBINK2020305722	S29574023	-		5.90	
21-07-2020 15:08:47	NEFTO- PURUSHOTTAM A MHADAYE 000126560674	S29574023	-	1111	22,000.00	
21-07-2020 15:09:49	Charges for PORD Customer Payment :UBINK2020305867	S29580448	-		2.95	

For any queries, please get in touch with us on our 24 x 7 customer service help line no.1800 2222 44 #. Customers outside India ne
 This is a system generated output and requires no signature. Customers are requested to immediately notify the Bank of
 TO AVAIL OUR LOAN PRODUCTS GIVE MISSED CALL AT 9619333333 OR SMS <ULOA 56161

