

# FEES REGULATING AUTHORITY - 2025-26, Mumbai

305, Govt. Polytechnic Building, Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051 (M.S.), INDIA

<b>Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance</b>											
Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BDS	BDSPG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
1	LED Lights	Vaibhav Enterprises	0027	66,474	8,974	0	0	4,792	0	80,240	0
2	Dental Spare part	Vaibhav Enterprises	0029	90,180	12,174	0	0	6,501	0	1,08,855	0
3	Repairing of Dental Chaire	Vaibhav Enterprises	0030	1,04,105	14,054	0	0	7,505	0	1,25,664	0
4	Hard disk	Shreeraj Systems	0038,0039,0260	9,531	1,287	0	0	687	0	11,505	0
5	repairing and maints. Vehicle BUS	star Auto Garage	030	20,297	2,740	0	0	1,463	0	24,500	490
6	Fish Tank repairing	Patil Aquarium & Home care traders	039	497	67	0	0	36	0	600	0
7	Tubing purchasing for Dental chair	Q-dent products	07	15,243	2,058	0	0	1,099	0	18,400	0
8	water pipe	Avinash Kanse	1.1.24	895	121	0	0	64	0	1,080	0
9	GI Air pipe	labour work	10	745	101	0	0	54	0	900	0
10	Electrical Labour work for seiling Fan, Tube light remove	Piyush Electricals	102	3,100	418	0	0	223	0	3,741	75
11	Aluminium and carpentry work	A.P. Engineering	103,104,105,111,113,114,	3,04,656	41,129	0	0	21,962	0	3,67,747	0
12	Electical Material	Milenium Lights and Exlecticals	105	7,422	1,002	0	0	535	0	8,959	0
13	Auto control pump panel sutable for 7.5 HP motor	Andhra Electric & Engineering co.pvt.ltd	1099	6,159	831	0	0	444	0	7,434	0
14	Pumps Automation System for Water tank	Andhra Electric & Engineering Co. Pvt. Ltd.	1102	31,019	4,188	0	0	2,236	0	37,443	0
15	collage extension building perspective making charges	Ramkumar pawar	1182	8,285	1,118	0	0	597	0	10,000	0
16	repairing aquagurd machine	Aqua tech Support	1194	1,110	150	0	0	80	0	1,340	27
17	Auto clave coil	Avinash Kanse	13	837	113	0	0	60	0	1,010	0
18	AC Fitting Charges	5 star Air Cool	132,133	20,578	2,778	0	0	1,483	0	24,839	497
19	AC Fitting Charges	5 star Air Cool	137	6,696	904	0	0	483	0	8,083	162
20	Aqua Gard repair	Aqua tech Support	1448,1447	1,599	216	0	0	115	0	1,930	39
21	Key Making	M.S kadri	146	414	56	0	0	30	0	500	0
22	New Fish Tank	Matsalaya Fish Aquarium & pet shop	15.3.24	9,858	1,331	0	0	711	0	11,900	0
23	Geyser CMC	A.M. Home Appliance	1540	12,758	1,722	0	0	920	0	15,400	308
24	Air Conditioner	5 star Air Cool	156	52,367	7,070	0	0	3,775	0	63,212	1,264
25	Electrical labour work	Piyush Electricals	167,176,184	1,29,346	17,462	0	0	9,324	0	1,56,132	3,123
26	Air Conditioner	5 star Air Cool	169	59,796	8,073	0	0	4,311	0	72,180	1,444
27	GI Partition	Mohamad sabir fabrication	171	12,024	1,623	0	0	867	0	14,514	290
28	Debris Shifting	S.K. Bhagat & Transports	18	8,185	1,105	0	0	590	0	9,880	198
29	Aluminium Ladder	Welcome hard ware	181	11,564	1,561	0	0	834	0	13,959	0
30	Tubing Repair	Madhuri Agency	182	4,749	641	0	0	342	0	5,732	0
31	Geyser Repair	A.M. Home Applince	1907	4,971	671	0	0	358	0	6,000	0
32	Electical Material	Milenium Lights and Exlecticals	192	5,693	769	0	0	410	0	6,872	137
33	aquagards	Aqua Tulsi	1938,2009,2014,207	4,879	659	0	0	352	0	5,890	118
34	water purifire repair	Aqua Tulsi	1977,2353,2359	4,034	545	0	0	291	0	4,870	97
35	Autoclave coil and oxygen regulator repair	Avinash Kanse	20.7.23	986	133	0	0	71	0	1,190	0

## Furniture, Equipments, Vehicle, Computers, Electrification, etc Maintenance

Sr. No.	Nature of work with item wise list	Name of the Party	Bill No.	BDS	BDS PG	Non FRA Courses	Hostel	Hospital	Trust	Gross Amount	TDS
36	Keboard and Mouse	Phoenix Infosolutions	2023-24/481	2,053	277	0	0	148	0	2,478	0
37	Dental Chaire Spaire Parts	Confident Dental Equipment	2023-24/MUM/338	74,359	10,039	0	0	5,360	0	89,758	0
38	water purifire repair	Aqua Tulsi	2094,2117	1,972	266	0	0	142	0	2,380	48
39	Re activating Cable	The Digital Surveillance Company	2170	7,331	990	0	0	529	0	8,850	0
40	Water tank Cleaning	Neera Water	22	2,485	336	0	0	179	0	3,000	60
41	repairing Aqua gard	Aqua tulsi	2251,2235,2197,2183,2128	5,998	810	0	0	432	0	7,240	145
42	Toner	Imprimo Business Solution	227	1,66,335	22,455	0	0	11,991	0	2,00,781	0
43	water purifire repair	Aqua Tulsi	2277,2327,2332,1965	3,997	540	0	0	288	0	4,825	97
44	Electical Material	Milenium Lights and Exlecticals	228	16,981	2,292	0	0	1,224	0	20,497	0
45	TDS Expenses	Sinewave Computer Service Pvt. Ltd.	23-24/AUC/1052	3,910	528	0	0	282	0	4,720	80
46	Toner	Mittal Print	23-24/S0000843	6,452	871	0	0	465	0	7,788	0
47	Toner	Mittal Print	23-24/S0001004	6,452	871	0	0	465	0	7,788	0
48	Door Stoper	Janta Plywood & Hardware	237/23-24	2,698	364	0	0	195	0	3,257	0
49	Repairing of cupbord	Bagade Enterprises	241	12,592	1,700	0	0	908	0	15,200	0
50	WD 40 solution	atsh waghmare	26.10.23	66	9	0	0	5	0	80	0
51	Lan Tester, Screw Drivers Set, Rj 45 conector	Ravaray Computer B	273	1,574	213	0	0	113	0	1,900	0
52	12 mm tuffen glass for counter window	Valechha Glass Centre	275	5,917	799	0	0	427	0	7,143	0
53	Toner	Pixel Cartridge and IT Services	2802	6,452	871	0	0	465	0	7,788	0
54	Toner & Servicing Printer	Pixel Cartridge and IT Services	2802, 3338	17,205	2,323	0	0	1,240	0	20,768	0
55	Air Compresor Shifting Charges	Balaji Enterprise	2808	34,463	4,653	0	0	2,484	0	41,600	832
56	Air Compresor Shifting Charges	M/s Das Construction	29	5,633	761	0	0	406	0	6,800	136
57	Toner	Pixel Cartridge and IT Services	2909	10,949	1,478	0	0	789	0	13,216	0
58	Toner	Pixel Cartridge and IT Services	2930	8,603	1,161	0	0	620	0	10,384	0
59	Compresor on/off rely	Mr. Anant Mohite	30.6.23	149	20	0	0	11	0	180	0
60	Toner	Pixel Cartridge and IT Services	3044	1,858	251	0	0	134	0	2,243	0
61	Printer	Pixel Cartridge and IT Services	3068A,3157,3212 &312	7,820	1,056	0	0	564	0	9,440	0
62	Microscopes	Carl Zeiss India Pvt Ltd.	31.10.23	28,513	3,849	0	0	2,055	0	34,417	0
63	Electical Material	Milenium Lights and Exlecticals	320,483,	54,603	7,371	0	0	3,936	0	65,910	0
64	Toner	Pixel Cartridge and IT Services	3208	8,603	1,161	0	0	620	0	10,384	0
65	Water Pump and Over head Water tank	Andhra Electric & Engineering Co. PVt. Ltd.	3245	31,032	4,189	0	0	2,237	0	37,458	0
66	Toner	Pixel Cartridge and IT Services	3476	6,452	871	0	0	465	0	7,788	0
67	fish Tank	Patil Aquarium & Home care traders	38	745	101	0	0	54	0	900	0
68	Electical Material	Milenium Lights and Exlecticals	381	15,043	2,031	0	0	1,084	0	18,158	0
69	servicing of furnace in the prostho & conse	Conservative	41	4,971	671	0	0	358	0	6,000	0

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70	Electical Material	Jalaram Electric and Hardware Store	4119	2,567	346	0	0	185	0	3,098	0
71	Plumbing and Painting Material	Jalaram Electric and Hardware Store	4346,4353,4379,4393,4423	16,374	2,211	0	0	1,180	0	19,765	0
72	black green tarpaulin	Akash bokade	435	1,242	168	0	0	90	0	1,500	0
73	5 Charkha	Rajnkant Nalawade	4383	2,329	314	0	0	168	0	2,811	0
74	Electical Material	Milenium Lights and Exlecticals	440,476	34,427	4,648	0	0	2,482	0	41,557	0
75	CMC	5 star Air Cool	446	19,215	2,594	0	0	1,385	0	23,194	0
76	H3 fontan head lamp	Avinash Kanse	4486	431	58	0	0	31	0	520	0
77	AC Repairing	5 star Air Cool	46	3,959	535	0	0	285	0	4,779	96
78	purchasing grass cutting machine	Akash bokade	460	1,989	268	0	0	143	0	2,400	0
79	cable tie poket, deatop power cable autoclavebattery cell	Avinash Kanse	4985	397	54	0	0	29	0	480	0
80	carpentry labour work	Papuram Suthar	5	18,634	2,516	0	0	1,343	0	22,493	0
81	Painting works	Star Enterprises	502,504,506,507,510,514	59,862	8,081	0	0	4,315	0	72,258	1,225
82	Hard disk and Mouse	Bharat Infomatique	5133,2581,0817	7,441	1,005	0	0	536	0	8,982	0
83	Mirror with AL.frame with materials	Vishwkarma Enterprises	535,536,537	43,004	5,806	0	0	3,100	0	51,910	1,038
84	Plywood, laminates,salwood BTC	Janta Plywood & Hardware	535,559,582,595,641	2,22,595	30,050	0	0	16,046	0	2,68,691	0
85	Overhad water tank Clening	Neera Water systems	55	2,485	336	0	0	179	0	3,000	0
86	Carpentry & Aluminium work	Vishwkarma Enterprises	592,605	42,232	5,701	0	0	3,044	0	50,977	0
87	Acrylic sheet fitting	Vishwkarma Enterprises	593	2,815	380	0	0	203	0	3,398	0
88	Carpentry & Aluminium work	Vishwkarma Enterprises	603	4,17,647	56,382	0	0	30,107	0	5,04,136	0
89	Electical Material	Milenium Lights and Exlecticals	63	76,902	10,382	0	0	5,544	0	92,828	0
90	Plywood, laminates,salwood BTC	Janta Plywood & Hardware	670/23-24	2,48,050	33,487	0	0	17,881	0	2,99,418	0
91	Fan Repairing	Matrix Sales and Service	672	8,981	1,212	0	0	647	0	10,840	0
92	Fan Repairing	Matrix Sales and Service	692	3,628	490	0	0	262	0	4,380	0
93	Fan Repairing	Matrix Sales and Service	696	15,119	2,041	0	0	1,090	0	18,250	365
94	Carpentry Material	Janta Plywood & Hardware	717,725,749	58,802	7,938	0	0	4,239	0	70,979	0
95	3PH Energy Meter Installation	UC Engineering	72	11,730	1,584	0	0	846	0	14,160	283
96	Mouse	Phoenix Infosolutions	741	293	40	0	0	21	0	354	0
97	Electical Material	Milenium Lights and Exlecticals	786	9,244	1,248	0	0	666	0	11,158	0
98	Electical Material	Milenium Lights and Exlecticals	788,811	1,54,715	20,886	0	0	11,153	0	1,86,754	0
99	Fan Repairing	Matrix Sales and Service	835	5,509	744	0	0	397	0	6,650	133
100	Overhad water tank Clening	Neera Water systems	84	2,485	336	0	0	179	0	3,000	0
101	Oven Repairing	Matrix Sales and Service	843	2,817	380	0	0	203	0	3,400	0
102	Electical Material	Milenium Lights and Exlecticals	880,848	72,093	9,732	0	0	5,197	0	87,022	0
103	AC Servicing	Star Enterprises	89	52,367	7,070	0	0	3,775	0	63,212	1,264
104	External HDD	Bharat Infomatique	8992	15,690	2,118	0	0	1,131	0	18,939	0
105	Ac servicing and repairing refrigrator	5 star Aircool	9,10 & 11	6,354	858	0	0	458	0	7,670	153

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106	Electical Material	Milenium Lights and Exlecticals	914	2,966	400	0	0	214	0	3,580	0
107	Electical Material	Anmol Electrical and Hardware Store	AEH-030. AEH-062	2,302	311	0	0	166	0	2,779	0
108	Electical Material	Anmol Electrical and Hardware Store	AEH-280	7,705	1,040	0	0	555	0	9,300	0
109	Electical Material	Anmol Electrical and Hardware Store	AEH-315	2,72,216	36,749	0	0	19,623	0	3,28,588	0
110	Carpentary Material	Anmol Electric and hardware store	AEH-43818547	15,365	2,074	0	0	1,108	0	18,547	0
111	Electric Material and PVC pipe fitting	Anmol Electrical and Hardware Store	AEH/056	37,878	5,114	0	0	2,730	0	45,722	0
112	AMC for Air Compressor	Airkom Agencies pvt ltd	AKA/SK/23-24/ 1333	20,529	2,771	0	0	1,480	0	24,780	496
113	AMC of Air Compressor	Aircom Agency	AKA/SR/2223/1324	15,030	2,029	0	0	1,083	0	18,142	0
114	AMC	J & T Engineering works	AMC	35,192	4,751	0	0	2,537	0	42,480	0
115	CMC contract for dry view 570 printer	Abhay Medi System	AMS-1324	36,658	4,949	0	0	2,643	0	44,250	750
116	Lift AMC	Mitsubishi Elevetor	AMS-82028392	1,28,380	17,331	0	0	9,254	0	1,54,965	2,627
117	repaing material	Confident Dental Equipment	CDEPL/MUM/21-22/00058	8,608	1,162	0	0	620	0	10,390	0
118	105 sqmm 3c cablevlaying	Crest Electronet	CE/PI/003	11,262	1,520	0	0	812	0	13,594	230
119	Compressor Part	Mr. Avinash Kanse	CM-142	3,496	472	0	0	252	0	4,220	0
120	AC CMC	5 star Aircool	CMC	28,822	3,891	0	0	2,078	0	34,791	696
121	Card Reader	Pankaj	DEL-3355685	413	56	0	0	30	0	499	0
122	Comperhensive Lift mainenance- Girls Hostel	Iscon Elevetors PVT. LTD	ESC/SA/12871	60,595	8,180	0	0	4,368	0	73,143	1,463
123	Hard disk	Shreeraj Systems	GST/23-24/3215	3,177	429	0	0	229	0	3,835	0
124	Toner	Imprimo Business Solution	IB/PI2023-24/26	1,11,204	15,013	0	0	8,016	0	1,34,233	0
125	Toner & Cartridge	Imprimo Business Solution	IB/PI2023-24/98	1,66,335	22,455	0	0	11,991	0	2,00,781	0
126	Maintenance Charges	Mitsubishi Elevetor	IMEC/JAN/015	1,11,021	14,988	0	0	8,003	0	1,34,012	0
127	List AMC	Mitsubishi Elevetor	IMEC/SEP/005	1,34,290	18,129	0	0	9,681	0	1,62,100	2,748
128	Printer and LED Monitor, Battery	Techlink Infoware pvt. Ltd.	IN-2/1653,IN-2/1735	16,814	2,270	0	0	1,212	0	20,296	0
129	repairing fire protection systems	J & T Engineering works	JT/23-24/5B/063	9,893	1,336	0	0	713	0	11,942	203
130	AMC of fire dydrant with downcomer & alaram system	J & T Engineering works	JT/23-24/5B/092	8,798	1,188	0	0	634	0	10,620	180
131	material purchasing	J & T Engineering works	JT/23-24/5B/117	4,971	671	0	0	358	0	6,000	108
132	repairing and maints.	J & T Engineering works	JT/23-24/5B/118	16,113	2,175	0	0	1,162	0	19,450	341
133	UPS Battery	Mahavir Sys-power pvt.ltd	MSPMB2324/11291	15,191	2,051	0	0	1,095	0	18,337	0
134	UPS Battery	Mahavir Sys-power pvt.ltd	MSPMBP2324/12284	8,291	1,119	0	0	598	0	10,008	0
135	Repairing of J.Morita	IDS Denmed PVT.LTD.	MUM/010	19,675	2,656	0	0	1,418	0	23,749	0
136	Toner	Neer Enterprises	N0003967	37,147	5,015	0	0	2,678	0	44,840	0
137	Compressor reaping	National Electric	NE/19/03/2024	35,636	4,811	0	0	2,569	0	43,016	729
138	Electical Material	Omkar Electrical	OE/2023-24/089	23,679	3,197	0	0	1,707	0	28,583	0
139	Electical Material	Omkar Electrical	OEA/23-24/107,95	7,623	1,029	0	0	549	0	9,201	0
140	Smart pannel repairing	Panache digilife ltd	PDL/PI/23-24/0014	1,026	139	0	0	74	0	1,239	0

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141	Vehicle Repair & Maint, Insurance, Tax, Petrol, CNG & Toll Exp.	Sai Battery & Tyer, Modi Motors, Viva Motors, Fortpoint Automotive, Ideal Automoboils, Jai mata di enterprises, Bharat Petroleum, Mahanagar Gas Ltd, The New India Insurance, TATA AIG, Mahaparivan etc.	RS/126/23-24, IVIVPA2324	6,24,184	84,270	0	0	44,997	0	7,53,451	1,317
142	Annual Maintenance Micro Motors	R Tech Solutions	RTS/MGMD/2023-AMC/32	27,372	3,695	0	0	1,973	0	33,040	560
143	Toner	Ravaray Computer B	S0003408, S0003417	48,952	6,608	0	0	3,529	0	59,089	0
144	Toner	Ravaray Computer B	S0003942	12,415	1,676	0	0	895	0	14,986	0
145	Electrical Work	Sahyadri Enterprises	SE/23-24/2018, 2019, 202	1,90,118	25,666	0	0	13,705	0	2,29,489	4,590
146	Electrical Work	Sahyadri Enterprises	SE/23-24/2026, 2027	1,58,574	21,407	0	0	11,431	0	1,91,412	3,828
147	Electical Labour work	Sahyadri Enterprises	SE/23-24/2041, 2043, 2045,	3,75,389	50,678	0	0	27,061	0	4,53,128	9,063
148	Electrical Renovation Labour work	Sahyadri Enterprises	SE/23-24/2124	63,957	8,634	0	0	4,610	0	77,201	1,544
149	Painting labour works	Star Enterprises	SE/MGM/KT/2023-24	23,329	3,149	0	0	1,682	0	28,160	477
150	UPS Online	Techlink Infoware pvt.ltd	SP-2/11/001/23-24	5,24,486	70,806	0	0	37,808	0	6,33,100	0
151	compressor material	Airkom Agencies pvt ltd	SP/2324/1588	13,904	1,877	0	0	1,002	0	16,783	0
152	compresor material	Airkom Agencies pvt ltd	SP/2324/413,538	60,151	8,120	0	0	4,336	0	72,607	1,452
153	oil Compressor	Airkom Agencies pvt ltd	SP/2324/P233	25,456	3,437	0	0	1,835	0	30,728	0
154	AMC Air Filter	Airkom Agencies pvt ltd	SPR/23-24/Q00300/RI	3,511	474	0	0	253	0	4,238	66
155	exide smf battery	Unique Power Solution	UPS /2047/23-24	6,362	859	0	0	459	0	7,680	0
156	UPS Battery	Unique Power Solution	UPS/447/23-24	3,447	465	0	0	248	0	4,160	0
157	UPS Repairing	Unique Power solutions	UPS/567/23-24	15,641	2,111	0	0	1,128	0	18,880	378
158	Atoberg make 120mm BLDC ceiling fans	Gilbert Ventures	V/23-24	28,095	3,793	0	0	2,025	0	33,913	0
<b>Total</b>				<b>68,53,386</b>	<b>9,25,217</b>	<b>0</b>	<b>0</b>	<b>4,94,037</b>	<b>0</b>	<b>82,72,640</b>	<b>48,070</b>