

St. Mira's College for Girls, Pune  
Autonomous (Affiliated to Savitribai Phule Pune University)

**7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures**

**Solar Energy Bill**

Vmn 4283 du-8/3/22

<b>Mahesh Somani</b>					
659, Sadashiv Peth, Umbrya Ganpati Chowk, Pune - 411 030					
<p>To,  <b>St Mira College for Girls 10, Koregaon Park Road, Pune 411001</b></p> <p style="text-align: center;"><i>BOH AUT Electricity</i></p>	Invoice No.:	2021-22/09			
	Date:	03-03-2022			
	Ref No.:	-			
	DOC: March 18th 2017				
	Gross Capacity 40 KW				
	Billing Period: 01st Feb 2022 to 28th Feb 2022				
Sr. No	Particulars	Quantity KWH	Rate Rs. Per KWH	Amount	Rs.
1	NET KWH EXPORT OF POWER FROM 40 KW SOLAR ROOF TOP GRID INTERACTIVE SYSTEM INSTALLED AT YOUR PREMISES:  St Mira College for Girls 10, Koregaon Park Road Pune 411 001	2,730.00	5.93	16,189	
<i>Passed for Payment for Rs. 16189/- Sixteen thousand One hundred and Eighty nine only</i>					
<b>TOTAL</b> <i>Principal Incharge</i> 2,730.00 16,189					
<i>Amount in Words: Rupees Sixteen Thousand One Hundred Eighty Nine Only</i>					
PAN: AILPS3886K		For Mahesh Somani			
<b>PAID BY CHEQUE NO.</b> <i>000613 du-8/3/22</i>					
<i>Authorised Signatory</i>					
<b>E&amp;OE</b>					
<i>We authorize M/s St. Mira College for Girls to deposit amount in our account</i>					
Following are bank account details: <b>PAID AND CANCELLED</b> Name: Mahesh Somani Bank Account 04271000002539 IFSC Code HDFC0000427 Bank Name HDFC Bank Ltd Branch Laxmi Raod, Pune					
<i>PRINCIPAL INCHARGE</i>					
<i>This is computer generated invoice. Signature not required</i>					

St. Mira's College for Girls, Pune  
Autonomous (Affiliated to Savitribai Phule Pune University)

VNO 4024 dt-21/4/21

<b>Mahesh Somani</b>					
659, Sadashiv Peth, Umbry Ganpati Chowk, Pune - 411 030					
To,  St Mira College for Girls 10, Koregaon Park Road, Pune 411001	Invoice No.:	2020-21/06			
	Date :	28.02.2021			
	Ref No :	"			
	DOC: March 18th 2017				
	Gross Capacity 40 KW				
	Billing Period: 01st Sept 2020 to 28th Feb 2021				
Sr. No	Particulars	Quantity KWH	Rate Rs. Per KWH	Amount	Rs.
1	NET KWH EXPORT OF POWER FROM 40 KW SOLAR ROOF TOP GRID INTERACTIVE SYSTEM INSTALLED AT YOUR PREMISES:				
September, 2020	Passed for Payments for Rs. 173353/-	4,681.50	5.93	27,752	
October, 2020	One lakh Seventy three thousand thousand three hundred and twenty three only	4,898.00	5.93	29,045	
November, 2020		4,923.21	5.93	29,196	
December, 2020		4,937.00	5.93	29,276	
January, 2021		4,947.41	5.93	29,338	
February, 2021	9 Principal	4,846.00	5.93	28,737	
TOTAL		29,233.21	35.58	1,73,353	
Amount in Words: Rupees One Lakh Seventy Three Thousand Three Hundred Fifty Three Only					
PAN: AILPS3886K		For: Mahesh Somani			
<del>PAID BY CHEQUE NO.</del> <del>004433 dt-21/4/21</del>		Authorised Signatory			
E&OE.					
We authorize M/s St. Mira College for Girls to deposit amount in our account					
Following are bank account details: <b>PAID AND CANCELLED</b>					
Name:	Mahesh Somani				
Bank Account	04271000002539				
IFSC Code	HDFC0000427				
Bank Name	HDFC Bank Ltd				
Branch	Laxmi Raod, Pune				
<i>QH</i> <b>PRINCIPAL</b>					

St. Mira's College for Girls, Pune  
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Vino 4297 dt-13/3/20

MSC Electricity  
**MaheSh SomanI**

659, Sadashiv Peth, Umbrya Ganpati Chowk, Pune - 411 030

<b>To:</b>  St Mira College for Girls 10, Koregaon Park Road, Pune 411001	Invoice No.:	2019-20/021
	Date :	01/03/2020
	Ref No.:	-
	DOC:	March 18th 2017
	Gross Capacity	40 KW

Billing Period: 01st Feb 2020 to 29th Feb 2020

Sr. No.	Particulars	Quantity KWH	Rate Rs. Per KWH	Amount Rs.
1	NET KWH EXPORT OF POWER FROM 40 KW SOLAR ROOF TOP GRID INTERACTIVE SYSTEM INSTALLED AT YOUR PREMISES:  St Mira College for Girls 10, Koregaon Park Road Pune 411 001  VAT TIN No.: NA CST No.: NA	1,837.70	5.93	10,898.00
	Passed for Payments for Rs. 10898/- Ten thousand eight hundred and eighty eight only Principal			
	<b>TOTAL</b>	1,837.70	5.93	10,898.00

**PAID BY CHEQUE NO.**

Amount in Words: Rupees Ten Thousand Eight Hundred Ninety Eight Only

PAN: AILPS3886K

For Mahesh SomanI

Authorised Signatory

E&OE

We authorize M/s St. Mira College for Girls to deposit amount in our account

Following are bank account details:

Name: Mahesh SomanI  
 Bank Account: 04271000002539  
 IFSC Code: HDFC0000427  
 Bank Name: HDFC Bank Ltd  
 Branch: Laxmi Raod, Pune

PAID AND CANCELLED

PRINCIPAL

St. Mira's College for Girls, Pune  
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Vno 5324 dt 25/3/19

Mahesh Somani					
659, Sadashiv Peth, Umbrya Ganpati Chowk, Pune - 411 030					
To, The St Mira College for Girls 10, Koregaon Park Road, Pune 411001			Invoice No.: 2018-19/033 Date : 01.03.2019 Ref No.: — DOC: March 18th 2017 Gross Capacity 40 KW		
Billing Period: 01st Feb 2019 to 28th Feb 2019					
Sr. No.	Particulars	Quantity KWH	Rate Rs. Per KWH	Amount	Rs.
1	NET KWH EXPORT OF POWER FROM 40 KW SOLAR ROOF TOP GRID INTERACTIVE SYSTEM INSTALLED AT YOUR PREMISES:  St Mira College for Girls 10, Koregaon Park Road Pune 411 001  VAT TIN No.: NA CST No.: NA	2,818.99	5.93	16,717.00	
Passed for Payments for Rs. .... Sixteen Thousand Seven Hundred Seventeen Only					
TOTAL 2,818.99 5.93 16,717.00					
Amount in Words: Rupees Sixteen Thousand Seven Hundred Seventeen Only					
PAN: AILPS3886K			For Mahesh Somani  Authorised Signatory		
E&OE.					
We authorize M/s St. Mira College for Girls to deposit amount in our account					
Following are bank account details: Name: Mahesh Somani Bank Account 04271000002539 IFSC Code HDFC0000427 Bank Name HDFC Bank Ltd Branch Laxmi Raod, Pune					
<b>PAID BY CHEQUE NO.</b> 05/3/19 at 25/3/19					
<b>PAID AND CANCELLED</b>					
 PRINCIPAL					