

**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

- Any other relevant information

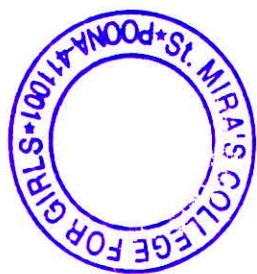
Index

S.NO	Particulars
1.	Solar Energy Generation Year wise (2017-18 to 2021-22)
2.	Sensor Based Equipment
3.	Air Conditioning including Evaporative Air Conditioning Work AMC
4.	Bills and Quotation LED Bulb

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

7.1.2 ALTERNATE SOURCES OF ENERGY AND ENERGY
CONSERVATION MEASURES

Any other relevant information




Principal Incharge
St. Mira's College for Girls

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

7.1.2
SOLAR ENERGY GENERATION YEARWISE (2017-18 to 2021-22)

Table 1- 2017-18

Solar Energy Generation Details of St Mira			
Sr No	Year	Name of Month	Generation (kwh)
1	2017-18	Apr-17	4000
2		May-17	5500
3		Jun-17	5940
4		Jul-17	2980
5		Aug-17	3682
6		Sep-17	3822
7		Oct-17	5415
8		Nov-17	5495
9		Dec-17	5301
10		Jan-18	4712
11		Feb-18	4700
12		Mar-18	4960
Total			56507

Table 2- 2018-19

Sr No	Year	Name of Month	Generation (kwh)	Savings Per Month
1	2018-19	Apr-18	5332.00	21328
2		May-18	5456.00	21824
3		Jun-18	4320.14	17281
4		Jul-18	2960.74	11843
5		Aug-18	3290.90	13164
6		Sep-18	4451.29	17805
7		Oct-18	4987.19	19949
8		Nov-18	4434.30	17737
9		Dec-18	4045.06	16180
10		Jan-19	2375.75	9503
11		Feb-19	2818.99	11276
12		Mar-19	2888.21	11553
Total			47361	189442




Principal Incharge
St. Mira's College for Girls, Pune.

St. Mira's College For Girls Pune
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7.1.2.

Table 3- 2019-20

Sr No	Year	Name of Month	Generation (kwh)
1	2019-20	Apr-19	5535
2		May-19	5478
3		Jun-19	4126
4		Jul-19	3465
5		Aug-19	3600
6		Sep-19	3370
7		Oct-19	3497
8		Nov-19	3991
9		Dec-19	2696
10		Jan-20	3901
11		Feb-20	3431.18
12		Mar-20	2967.11
Total			46057

Table4- 2020-21

Sr No	Year	Name of Month	Generation (kwh)
1	2020-21	Apr-20	2700.67
2		May-20	3819.12
3		Jun-20	3856.95
4		Jul-20	3298.64
5		Aug-20	3569
6		Sep-20	3113.69
7		Oct-20	3891
8		Nov-20	2586
9		Dec-20	3901
10		Jan-21	3331
11		Feb-21	3059.19
12		Mar-21	3235
Total			40361




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1.1.2.

Table 5- 2021-22

Sr No	Year	Name of Month	Generation (kwh)
1	2021-22	Apr-21	3760
2		May-21	3540
3		Jun-21	2939
4		Jul-21	2350
5		Aug-21	2902
6		Sep-21	2519
7		Oct-21	3653
8		Nov-21	
9		Dec-21	
10		Jan-22	
11		Feb-22	
12		Mar-22	
Total			21663

The College ensures energy conservation-themed posters in the campus as they act as effective reminders, especially when designed as part of a larger energy-awareness campaign. Further, preventive maintenance plan is practiced that includes cleaning, calibration, component replacement, and general inspections. The annual maintenance is ensured for the same. The cubicle section has blinds so that in warm weather, lowering blinds leads to blocking direct sunlight and reducing cooling needs and when it's cold, opening the blinds on windows to let in sunlight and help heat the space. In classrooms and administration buildings, daylighting is encouraged wherever possible to reduce the need for electric light and improve the ambience of the space. Daylighting controls can reduce the amount of electric light used when daylight is present. The college has undertaken gradual shifting LED bulbs to ensure energy saving. Currently the college is using 188LED lights. Overhead water tanks are filled through sensor-based pumps to save water.

Sensor equipment for overhead tank is given to main motor in the motor room. Also, college invested in better cooling systems. Apart from 3 Airconditioners (Principal office, BBA office, BCS lab-306) college has invested in energy efficient Air coolers in exam cell, IT lab and AV Room.



JB
Principal Incharge
 St. Mira's College for Girls, Pune.



SADHU VASWANI MISSION'S

ST. MIRA'S COLLEGE FOR GIRLS

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

6, Koregaon Road, Pune - 411001 [INDIA]
Ph/Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No. : 013

AMC/Vol-10/2020-21/12

15.06.2020

ALACA AIRCONDITIONING

49/2, Shop no.19 Mithanagar,
Kondhwa,
Pune - 411048

Sir,

With reference to your letter, we hereby place an order for
Annual Maintenance Contract for Split Aircons (Principal office -1,
BBA office -1, BCS lab - 2)

Sr. No.	Particulars	Qty	Rate	Amount (Rs.)
1.	Split Aircons (AC) - BBA Office, Principal office, BCS lab	4	Rs.2,400/-	Rs.9600/-
2.	CGST @ 9%			Rs.864/-
3.	SGST @ 9%			Rs.864/-
4.	Total			Rs.11,328/-
5.	Note: Quarterly services in contract period, new spare parts, gas refilling will be charged extra, the contract will not cover any spare parts. Any spare parts replaced will be at actual. PERIOD FROM 01/06/2020 TO 31/05/2021			

You are requested to complete the order.

Thanking you,

Kondhwa (06/06/2020)

Yours faithfully,

Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanisbooks.org

22/6/20 On approval of Principal by email dt - 19/6/2020
time 1:10pm, proceeded with above AMC renewal

ST

(12)
TT

YUKTA GROUP
Refrigeration and Air condition
 195/860 Ahsa Housing Society Sant Tukaram Nagar
 Pimpri Pune 411018
 Mobile No. 9764800035 / 9766886611

Ref.No. EX/05/18-19

Date: 10/09/2018

To
 M/s. ST. MIRA'S COLLEGE FOR GIRL
 6. Koregaon Road. Pune 411001

Kind Attention - Dr. G. H. Gadwani (Principal)

Sub:-Experience letter for the work completed

I shivanand Bansode proprietor of M/S. Yukta Group Sant Tukaram Nagar Pimpri Pune 411018. Request you to please issue me the experience certificate for the work completed at your Collage (Saint Mira Collage. Pune 411001)
 For the duration from 2010 to 2018 till. The Evaporative Air Condition Work.

Sr. No	Working Year	Purchase Order Amount Rs.
1	2017 To 2018	8,93,215.00
		9,340.00
		11,99,942.00
		12,613.00
		2,70,987.00
		12,012.00
	Total Amt.	23,98,109.00

Amount in words(Rupee). Twenty Three Lakh Ninety Eight Thousand One Hundred Nine Only

Kindly issue the same certificate of experience for the work completed in your collage.

Thanking you.

Yours faithfully,
 Yukta Group

(Authorized Signatory)



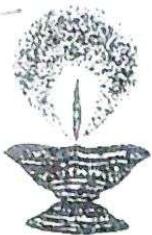
ST. MIRA'S COLLEGE FOR GIRLS

PUNE

8165

Principal
 Inward No. 1026
 Date 19/9/18
 File No. 26
 To be read by Deemant T
 Registrar

Jayash
 Principal/Incharge
 St. Mira's College for Girls



KINDLE THE LIGHT

SADHU VASWANI MISSION'S ST. MIRA'S COLLEGE FOR GIRLS

[An Autonomous College Affiliated to the Savitribai Phule Pune University]

[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]

6, Koregaon Road, Pune - 411 001. [India]

Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

PU/PN/AC/015/(1962)
College Code No.: 013

AMC/2017-2018/36

27.09.2017

ALACA AIRCONDITIONING

49/2, Shop no.19 Mithanagar,
Kondhwa,
Pune - 411048

Sir,

With reference to your letter, we hereby place an order for
**Annual Maintenance Contract for Split Airecons (Principal office -1,
BBA office -1, BCS lab - 2)**

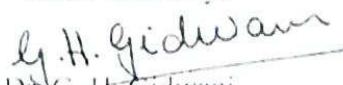
Sr. No.	Particulars	Qty	Rate	Amount (Rs.)
1.	Split Airecons (AC) - BBA Office, Principal office, BCS lab	4	Rs.2,400/-	Rs.9600/-
2.	CGST @ 9%			Rs.864/-
3.	SGST @ 9%			Rs.864/-
4.	Total			Rs.11,328/-

5. **Note:** Quarterly services in contract period, new spare parts, gas
refilling will be charged extra, the contract will not cover any spare
parts. Any spare parts replaced will be at actual. **PERIOD FROM**
1/9/2017 TO 31/8/2018

You are requested to complete the order.

Thanking you,

Yours faithfully,


Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanisbooks.org



Important Message

7.1.2 .

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For Any Payment to MSEDC, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01-05-2020	3171.000	4353.000	2818.000	0.000	0.000	1.270
Previous 01-02-2020	3171.000	4353.000	2818.000	0.000		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	30.000	30.000	30.000	30.000	30.000	30.000
Consumption	2604.000	0.000	0.000	0.000	0.000	50.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	2604.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	50.000
Total Consumption	5208.000	0.000	0.000	0.000	0.000	50.000

BILLING DETAILS

Billed Demand (KVA)	33	@ Rs.	362	Demand Charges	11,946.00
Assessed P.F.	0.900	Avg. P.F.	0.000	Wheeling Charge @ 01.45	3,563.30
Billed P.F.	0.900	L.F.		Energy Charges	19,615.36
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	260.40
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	2,604	07.84	19,615.36	Electricity Duty @ 21.00 Ps/U	7,430.86
Commercial				other charges + LCR AMOUNT	-46,713.03
E.D. on(Rs)	Rate %	Amount Rs.*		Tax on Sale @ 19.04 Ps/U	495.80
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
35,385.06	21	7430.86		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	TOTAL CURRENT BILL	-3,401.31
2200 Hrs-0600 Hrs	-01.50	651	0.00	Current Interest 20-05-2020	02.24
0600 Hrs-0900 Hrs &	00.00	651	38.00	Principle Arrears	61,350.74
1200 Hrs-1800 Hrs	00.80	651	0.00	Interest Arrears	00.40
0900 Hrs - 1200 Hrs	00.80	651	520.80	Total Bill (Rounded) Rs.	57,950.00
1800 Hrs-2200 Hrs	01.10	651	0.00	Delayed Payment Charges Rs.	00.00
Amount in Words	FIFTY SEVEN THOUSAND NINE HUNDRED			Amount Payable 08-06-2020 After	57,950.00
	FIFTY ONLY			Amount Rounded to Nearest Rs.(10/-)	

Message:

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020)

- Due to non-availability of net meter import-export reading /generator reading, bill is on assessed consumption (based on last month consumption). Actual Import/Export will be considered upon availability of actual reading.
- Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay Bill through portal and/or Mobile App using various online modes.
- Tariff revised w.e.f. 01.04.2020. The tariff order is available on Mahavitaran portal.
- Stay Home - Stay Safe.

Your mobile number is 99*****76 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170019036770.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDC bank account will be considered as bill payment date.

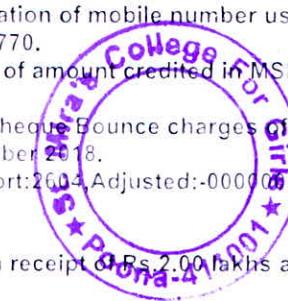
As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

Message: Rooftop Solar Units:-Export:-00000000, Import:2004, Adjusted:-00000000, Bank:-00000000/Please refer copy of the bill for details./

Bill for the No of Months 02.00

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2,00 lakhs and above amount is acceptable by MSEDC against any type of Payment.

Prompt Payment Discount: Rs. 00.00 , if bill is paid on or before 30-05-2020 .



Principal Incharge

St. Mira's College for Girls, Pune.

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State

Aut
7.1.20

Autonomous Affiliated to Savitribai Phule Pune University



ELECTRICAL SHOP

M/s. K. A. WALAVALKAR

**All Type Electrical Work, MSEDCL Official Work,
Maintenance, Power Distribution, LT/HT Work**
Shop No. 3, 247/ B, Nityanand Complex, Bund Garden Road,
Near Blue Dart Courier, Pune - 411 001. Tel. : 26163631
Mob: 9850099826 E-mail : wala.valkardhananjay@yahoo.in

M/s. St. Nina's College for Girls
Pune

No. : 4911

Date : 5/1/21

LBT No : BMC LBT 016 0033694

LBT No.: PMC/LBT/016
VAT No.: 2774018122V

For M/s. K. A. WAI AVAI KAR





St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University
 Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2020

000000981305603

GSTIN: 27AA ECM293K1ZB

RASTAPETH (U) CIRCLE:519

Website : www.mahadiscom.in

HSN CODE 27160000

SMDC Electricity

BUNDGARDEN DIVISION : 303

WADIA SUB-DN. : 601 1

Consumer No. : 170019036770

Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS
 Address : 10 KOREGAON PARK ROAD PUNE

Village : Pincode : 411001

BILL DATE	10-11-2020	16,870.00
DUE DATE	24-11-2020	
IF PAID UPTO	17-11-2020	16,730.00
IF PAID AFTER	24-11-2020	17,070.00
Last Receipt No./Date		/23-10-2020
Last Month Payment		20,380.00
Scale / Sector		Small Scale /Private Sector

Email ID :	***a_college@yahoo.co.in	Activity :	
Mobile No. :	99*****76	Meter No.:	055-00463902
Tariff :	89 LT-VII B I	Connected Load (KW):	87.00 KW
Contract Demand (KVA) :	50.00	50% of Con. Demand(KVA) :	25.00
Sanctioned load (KW) :	87.00	Feeder Voltage (KV) :	11
DTC :	4601006	PC-MR-ROUTE-SEQ :	00-40-0601-0000
Date of Connection :	06-05-2010	Category:	LT-X PUBLIC SERVICES >50KW
Supply at :	LT	Elec. Duty :	06
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	Planned for Payment for Rs.....
Security Deposit Held Rs. :	1,11,270.00	Addl. S.D.00.00
Bank Guarantee Rs. :	0.00	Demanded Rs. :	0.00
		S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	870		2020,677.57
Aug 2020	3,900		2061,637.84
Jul 2020	0		207,240.00
Jun 2020	2,000		20,28,676.79
May 2020	2,604		3344,536.85
Apr 2020	2,604		33,3401.31
Mar 2020	4,080		2560,836.19
Feb 2020	4,080		2562,251
Jan 2020	3,570		237,60,189.41
Dec 2019	162		2010,880.83
Nov 2019	40		209,303.53
Oct 2019	113		2010,276.45

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRE Instead of Printed bill , register for E-bill and avail Rs. 1000/- "Go-green " discount. For registration visit at www.mahadiscom.in>consumer portal>Quick access>Go-green request

PAID AND CANCELLED

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDC
- Beneficiary Account Number: MSEDC01170019036770
- IFSC Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 16,870.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



PRINCIPAL
R.H.



St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

7.1.2
Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2020	3870.000	5255.000	3360.000	0.000	0.000	0.230
Previous 30-09-2020	3799.000	5166.000	3309.000	0.000		
Difference	71.000	89.000	51.000	0.000		
Multiplying Factor	30.000	30.000	30.000	30.000	30.000	30.000
Consumption	570.000	0.000	0.000	0.000	0.000	7.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	570.000	0.000	0.000	0.000	0.000	7.00

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	362	Demand Charges	7,240.00
Assessed P.F.		Avg. P.F.	0.810	Wheeling Charge @ 01.45	826.50
Billed P.F.	0.810	L.F.		Energy Charges	4,468.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	627.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	570	07.84	4,468.80	Electricity Duty (21.00 %)	2,764.08
Commercial				other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	108.53
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	658.12
0.00	0	0.00		Charges For Excess Demand	00.00
13,162.30	21	2764.08		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	TOTAL CURRENT BILL	16,693.03
2200 Hrs-0600 Hrs	-01.50	0	0.00	Current Interest 05-11-2020	00.07
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	7.00	Principle Arrears	173.10
0900 Hrs - 1200 Hrs	00.80	0	0.00	Interest Arrears	00.04
1800 Hrs-2200 Hrs	01.10	570	0.00	Total Bill (Rounded) Rs.	16,870.00
Amount in Words	SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY			Delayed Payment Charges Rs.	208.66
				Amount Payable 24-11-2020 After	
				Amount Rounded to Nearest Rs.(10/-)	17,070.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,369.00	1,330.00	1,170.00	00.00	00.00	00.00	07.00	07.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,183.00	1,172.00	330.00	972.00	939.00	990.00	38,407.00	38,407.00	00.00
0900 Hrs - 1200 Hrs	689.00	687.00	60.00	511.00	488.00	690.00	21,116.00	21,116.00	00.00
1800 Hrs-2200 Hrs	629.00	610.00	570.00	483.00	401.00	00.00	223.00	223.00	00.00
TOTAL	3,870.00	3,799.00	2,130.00	1,464.00	1,581.00	1,680.00	59,753.00	59,753.00	00.00
Offset: 1,560.00				Previous Banked: 5,100.00	Current Banked: 5,220.00				Billed: 570.00

Message:

#Dear Customer The power factor of your consumer number 170019036770 is 0.81 you are currently paying Rs.658.12 for low PF. Ensure your capacitor bank working to maintain PF between 0.95 lag to lead and save penalty.

Your mobile number is 99*****76 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170019036770.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 71/-, if +CCT or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00001680, Import:2130, Adjusted:+00001560, Bank:+00005220/Please refer copy of the bill for details./

1.2

MAHA VITRAN

CIN: U40109MH2005SGC153645

RASTAPETH (U) CIRCLE - 519

BUNDGARDEN DIVISION - 303 WADIA SUB-DN. - 601 BU 4601

GSTIN: 27AAECN2139C2B

Website: www.mahadiscom.in

HSN CODE: Z7160000

Oct-2020

CB4.0.8

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECN2139C2B

Website: www.mahadiscom.in

HSN CODE: Z7160000

Bill No: 000000981355603

BUNDGARDEN DIVISION - 303 WADIA SUB-DN. - 601 BU 4601

Consumer No.:	170019036770	SOLAR NET METER (40.00 KW)	BILL DATE:	10/11/2020	₹ 16870.00	
Consumer Name:	THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS		DUCE DATE:	24/11/2020		
Address:	10 KOREGAON PARK ROAD		IF PAID UPTO	17/11/2020	₹ 16730.00	
	PUNE		IF PAID AFTER	24/11/2020	₹ 17070.00	
Village :	Last Receipt No./Date: / 23-10-2020					
	Last Month Payment: 20380.00					
	Scale / Sector Small Scale / Private Sector					
E-mail:	mirxxxxxxxx@yahoo.co.in	Activity				
Mobile No.:	99xxxxxxxx76	Meter No.:	055-00463902	Seasonal	: N /	
Sanctioned Load (KW):	87.00	KW	Connected Load (KW): 87.00	KW	Urban/Rural Flag : U Express Feeder Flag: N	
Contract Demand (KVA):	50.00	50% of Con. Demand (KVA): 25.00	Feeder Voltage (KV): 11			
Tariff:	89 LT-VII B I	DTC:	4601006	GIS Dtc/Pole	PC-MR-ROUTE-SEQ 00-40-0601-0000	
Date of Connection:	06/05/2010	Category:	Public Services Other	GSTIN:	Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty	
Supply at:	LT	Elec. Duty:	06 PART B	PAN: ABTS2708Q		
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):					
Security Deposit Hold Rs.:	111270.00	Addl. S.D. Demanded Rs.:	0.00			
Bank Guarantee Rs.:	S. D. Arrears Rs.:					

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep 2020	870	20	20677.57
Aug 2020	3900	20	61637.84
Jul 2020	0	20	7240.00
Jun 2020	2000	20	-28676.7
May 2020	2604	33	44536.85
Apr 2020	2604	33	-3401.31
Mar 2020	4000	25	60836.19
Feb 2020	4080	25	62251.74
Jan 2020	3570	23	760189.4
Dec 2019	182	20	10880.83
Nov 2019	40	20	9303.53
Oct 2019	113	20	10276.45

CUSTOMER CARE Toll Free No.

1912,1800-233-3435,

1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at [>consumer portal>CGRF](http://www.mahadiscom.in)

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at [>consumer portal>Quick access->Go-green request](http://www.mahadiscom.in)

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.

Beneficiary Name: MSEDCI

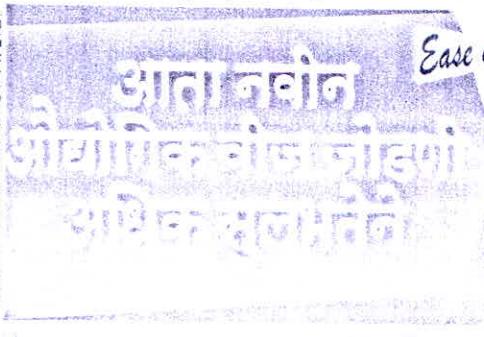
Beneficiary account no.: MSEDCL01170019036770

IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC

Bill Amount:<As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCI bank account will be considered as bill payment date.



नवीन वीज विद्युतीसाठी
गोपनीय विद्युत वितरण कंपनी महाराष्ट्र



संपर्क:

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वरूपसेवा
किंवा महावितरण मोबाईल डॉप्यू व्हापर करावा

Email: kknpl@rediffmail.com

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCI, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2020	3870.00	5255.00	3360.00	0.00	0.00	0.23
Previous 30/09/2020	3799.00	5166.00	3309.00	0.00	0.00	0.30
Difference	71.00	89.00	51.00	0.00		
Multiplying Factor	30.00	30.00	30.00	30.00	30.00	30.00
Consumption	2130.00	0.00	0.00	0.00	0.00	6.90
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1560.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	570.00	0.00	0.00	0.00	0.00	7.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	20	@ Rs.	362.00	Demand Charges	7240.00
Assessed P.F.	0.0000	Avg. P. F.	0.8120	Wheeling Charges	1.45 826.50
Billed P.R.	0.8120	L.F.	0	Energy Charges	4468.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	627.00
Industrial	0.00	0.00	0.00	FAC @ 0.00 Ps/U	0.00
Residential	0.00	0.00	0.00	Electricity Duty	2764.08
Commercial	570.00	7.84	4468.80	Other Charges	0.00
c.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	108.53
0.00	0.00	0.00		P.F. Penal Charges / P. F. Incentive	658.12
0.00	0.00	0.00		Charges For Excess Demand	0.00
13162.30	21.00	2764.08			
TOD Tariffs	Rate% (Rs./Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	0	0	0.00	Debit Bill Adjustment 0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	0	7	0.00	TOTAL CURRENT BILL 16693.03
0900 Hrs-1200 Hrs	0.8000	0	0	0.00	Current Interest 05/11/2020 0.07
1800 Hrs-2200 Hrs	1.1000	570	0	627.00	Principal Arrears 173.10
Amount In Words	₹	SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY ONLY			Interest Arrears 0.04
					Total Bill Amount (Rounded) Rs. 16870.00
					Delayed Payment Charges Rs. 208.66
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) 24/11/2020 17070.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	1369.00	1330.00	1170.00	0.00	0.00	0.00	7.00	7.00	0.00
3600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	1183.00	1172.00	330.00	972.00	939.00	990.00	38407.00	38407.00	0.00
0900 Hrs - 1200 Hrs	689.00	687.00	60.00	511.00	488.00	690.00	21116.00	21116.00	0.00
1800 Hrs- 2200 Hrs	629.00	610.00	570.00	1.00	1.00	0.00	223.00	223.00	0.00
TOTAL	3870.00	3799.00	2130.00	1484.00	1428.00	1680.00	59753.00	59753.00	0.00
Offset: 1560.00	Previous Banked: 5100.00			Current Banked: 5230.00			Billed: 570.00		

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDC's account will be treated as receipt date.



St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University
Maharashtra State Electricity Distribution Co. Ltd.

J.1.2 .
BILL OF SUPPLY FOR THE MONTH OF Feb 2021

000001118640420

GSTIN: 27AA ECM2933K1ZB

RASTAPETH (U) CIRCLE:519

Website: www.mahadiscom.in

BUNDGARDEN DIVISION : 303

HSN CODE: 27160000

WADIA SUB-DN. : 601 1

Consumer No. : 170019036770

Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS
Address : 10 KOREGAON PARK ROAD PUNE

Village : Pincode : 411001

BILL DATE	13-03-2021	28,030.00
DUE DATE	30-03-2021	
IF PAID UPTO	19-03-2021	27,800.00
IF PAID AFTER	30-03-2021	28,380.00
Last Receipt No./Date	/18-02-2021	
Last Month Payment	31,990.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : mir*****@yahoo.co.in

Activity :

Mobile No. : 99*****76 Meter No. : 055-00463902 Seasonal : N Load Shed Ind. :

Tariff : 89 LT-VII B I Connected Load (KW): 87.00 KW Urban/Rural U Express Feeder N Flag :

Contract Demand (KVA) : 50.00 50% of Con. Demand(KVA) : 25.00 Feeder Voltage (KV) : 11 LIS Indicator :

Sanctioned load (KW) : 87.00

DTC : 4601006 PC-MR- 00-40-0601- BU : 4601 PC : 00 ROUTE-SEQ : 0000

Date of Connection : 06-05-2010 Category : LT-X PUBLIC SERVICES >50KW GSTIN :

Supply at : LT Elec. Duty : 06 PAN : AABTS2708Q

Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :

Security Deposit Held Rs. : 1,11,270.00 Addl. S.D. Demanded Rs. : 00.00

Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00

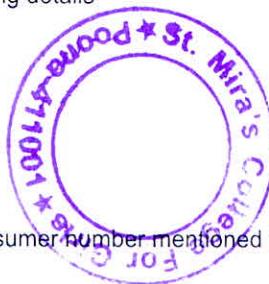
BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2021	1,920	2032,115.03	
Dec 2020	630	2017,601.50	
Nov 2020	780	2019,482.20	
Oct 2020	570	2016,693.03	
Sep 2020	870	2020,677.57	
Aug 2020	3,900	2061,637.84	
Jul 2020	0	207,240.00	
Jun 2020	2,000	20-28,676.79	
May 2020	2,604	3344,536.85	
Apr 2020	2,604	33-3,401.31	
Mar 2020	4,080	2560,836.19	
Feb 2020	4,080	2562,251.74	

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170019036770**
- IFSC Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **28,030.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



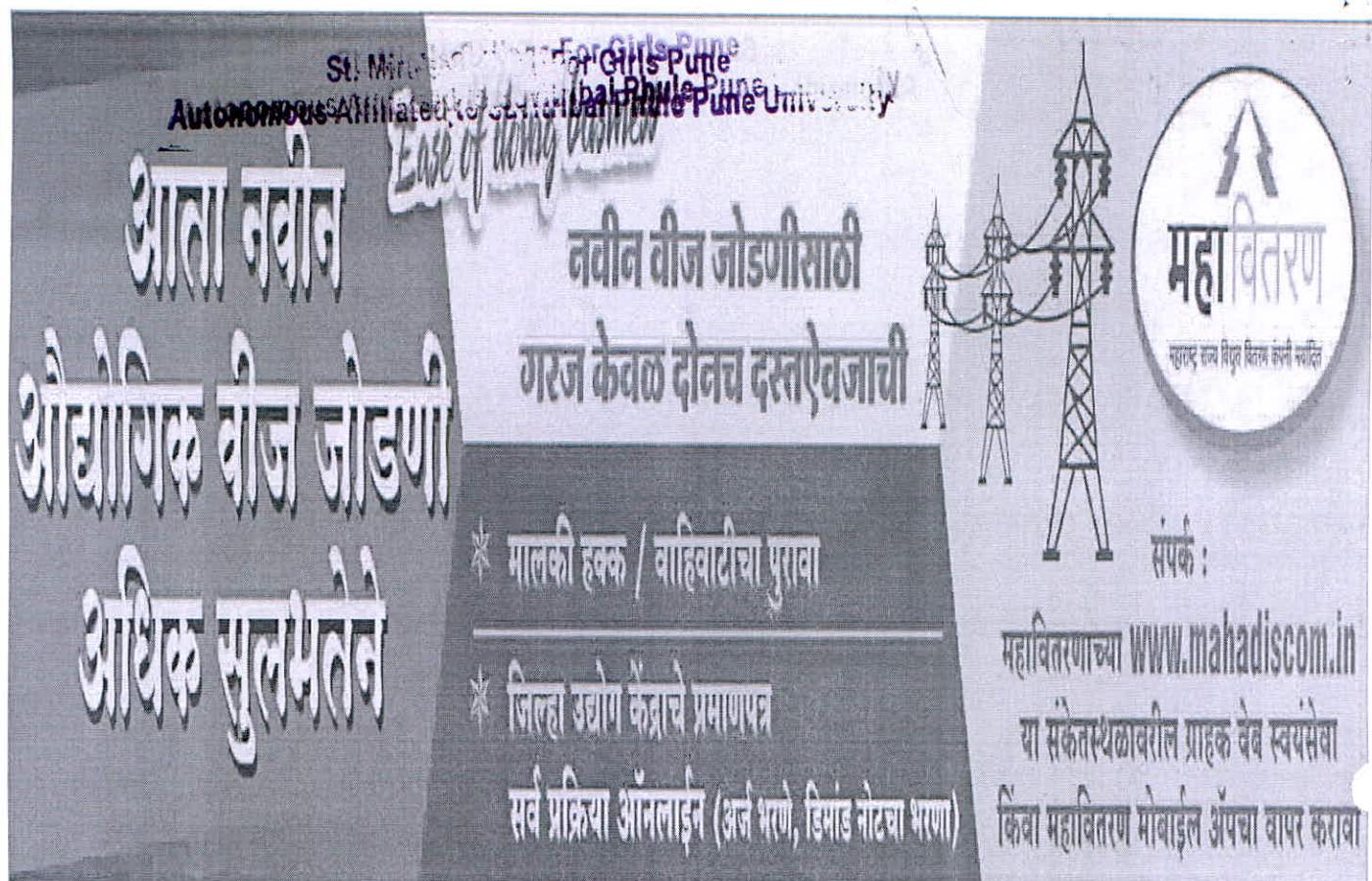
CUSTOMER CARE Toll Free

No.

1912, 1800-102-3435,

1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request



Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDC, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2021	4213.000	5693.000	3620.000	0.000	0.000	0.410
Previous 31-01-2021	4127.000	5580.000	3551.000	0.000		
Difference	86.000	113.000	69.000	0.000		
Multiplying Factor	30.000	30.000	30.000	30.000	30.000	30.000
Consumption	1560.000	3390.000	2070.000	0.000	0.000	12.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1560.000	3390.000	2070.000	0.000	0.000	12.000

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	362	Demand Charges	7,240.00
Assessed P.F.		Avg. P.F.	0.780	Wheeling Charge @ 01.45	2,262.00
Billed P.F.	0.780	L.F.		Energy Charges	12,230.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)	4,563.80
Commercial	1,560	07.84	12,230.40	other charges + TCS AMOUNT	24.08
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	297.02
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	1,412.61
00.00	0	0.00		Charges For Excess Demand	00.00
21,732.40	21	4563.80		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	TOTAL CURRENT BILL	28,029.91
2200 Hrs-0600 Hrs	-01.50	0	0.00	Current Interest 09-03-2021	00.00
0600 Hrs-0900 Hrs &	00.00	1560	12.00	Principle Arrears	04.27
1200 Hrs-1800 Hrs					

7.1.2.

0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00	Interest Arrears	00.42
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	Total Bill (Rounded) Rs.	28,030.00
Amount in Words	TWENTY EIGHT THOUSAND THIRTY ONLY			ST. Mira's College For Girls Pune	Delayed Payment Charges Rs.	350.37
					Amount Payable 30-03-2021 After	
				Auto	Amount Rounded to Nearest Rs.(10/-) Pune University	28,380.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,466.00	1,466.00	00.00	00.00	00.00	00.00	07.00	07.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,380.00	1,294.00	2,580.00	1,118.00	1,084.00	1,020.00	38,407.00	38,407.00	00.00
0900 Hrs - 1200 Hrs	691.00	691.00	00.00	599.00	586.00	390.00	21,116.00	21,116.00	00.00
1800 Hrs-2200 Hrs	676.00	676.00	00.00	17.00	17.00	00.00	223.00	223.00	00.00
TOTAL	4,213.00	4,127.00	2,580.00	1,734.00	1,687.00	1,410.00	59,753.00	59,753.00	00.00
Offset: 1,020.00	Prvious Banked: 6,930.00		Current Banked: 7,320.00		Banking Charge Unit: 00.00			Billed: 1,560.00	

Message:

Section 206C(1H) of the Income Tax Act,1961 mandates to collect tax at source[TCS] from its consumers as applicable. #TCS Charge of Rs. 24.08 calculated on Rs.32101.86 @0.075% is included in other charges of this bill.
 #Dear Customer The power factor of your consumer number 170019036770 is 0.78 you are currently paying Rs.1412.61 for low PF. Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 Your mobile number is 99*****76 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170019036770.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 57.86 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 30-03-2021
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDC bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:+00001410,Import:2580,Adjusted:+00001020,Bank:+00007320/Prev.Prompt Payment Cr.(Rs.):-264.56/Please refer copy of the bill for details./
 As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
 # Prev Prompt Payment Credit:-264.56
 # As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 231.45 , if bill is paid on or before 19-03-2021 .

CONDITIONS

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturday of every month)

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University



2019-20

7.1.2

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

A/C No 255 Date 24/5/19

Ph : 66029787, 26167022

Anek's Variety Stores

Wiring & Fitting Material Sales & Services
Contractor for Electrical Wiring & Maintenance

M/s.

22/5/19

Qty.	Particular	Amount Rs. Ps.
2	2 Bell	200 -0
2	2 Bell	280 -0
	Rubber Face needed and eight	
	8 H	
	PRINCIPAL	
	8 H	
	PRINCIPAL	
	Light (LED) in lift	
	8 H	
	Total	480 -0



St. Mira's College For Girls, Pune
Autonomous Affiliated to Savitribai Phule Pune University

VNU01407 25/10/19

Pearlites
CTS 581/582, Pratibha Spark Building
Tapkiri Galli, Lane Opp. Vasant Cinema
Budhwar Peth, Pune 411002
Tel - 020-24442714
GSTIN/UIN: 27AESPR3145P1ZL
E-Mail : pearlitespune@gmail.com

Buyer
St. Mira's College
Pune
State Name : Maharashtra, Code : 27

Invoice No.	Dated
487/19-20	15-Oct-2019
Delivery Note No.	Mode/Terms of Payment
Supplier's Ref.	Cash
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Standard 1200mm ZINGER White CF	8414	4 pcs	1,440.68	pcs		5,762.72
2	28w Led T5 Bajaj		2 pcs	415.25	pcs		830.50
3	CFL 18w/20w	85393110	4 pcs	135.60	pcs		542.40
							7,135.62
Less:							642.21
							642.21
							(-0.04)

Repee Eight Thousand Four Hundred and Twenty Only

SHS
Principal

St. Mira's College For Girls

Electrical material - Cubital, Room 4,5,6
BBA office

*Dear Sir
15/10/19*

PAID AND CANCELLED

*QHJ
PRINCIPAL*

Amount Chargeable (in words) Total 10 pcs ₹ 8,420.00 E. & O.E.

INR Eight Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5,762.72	9%	518.64	9%	518.64	1,037.28
	830.50	9%	74.75	9%	74.75	149.50
	542.40	9%	48.82	9%	48.82	97.64
	Total 7,135.62		642.21		642.21	1,284.42

Tax Amount (in words) : INR One Thousand Two Hundred Eighty Four and Forty Two paise Only

Company's Bank Details
Bank Name : GS MAHANAGAR CO-OP BANK LTD.
A/c No. : 060011200000577
Branch & IFS Code : RAVIVAR PETH, PUNE & MCBL0960000

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pearlites
Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

7.1.2

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

Subject To Pune Jurisdiction Only.

(QUOTATION)

M/S.A ATUL PUNE-2

Quotation No. : 753

Quotation Date: 10/12

Quotation Date: 1/12/2013 10:11:00

Note:

TOTAL AMOUNT

2014.00

NOTE: TOTAL GST

348.12

**TOTAL OR
NET AMOUNT**

2362.00

PAID AND CANCELLED

TIME: 10:00am- 9pm, SUNDAY 10-3pm

PRINCIPAL



1.1.2

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

V. No 1970 dt 14/1/20

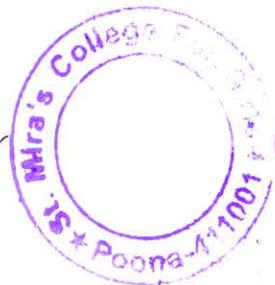
MOHIT ELECTRICALS & TRADING COMPANY

TAX INVOICE

S.NO.2, GADITAL, YERWADA, PUNE-411006, PH.9960377178
DEALERS IN : ANCHOR, ROMA, WOODS, VIOLA, MYLINC, ARTEOR, MYRIUS, ITALIA, M.K., NORISYS, SYSKA, ABB, CABTREE, GM, CPL

M/s ST.MIRA'S COLLEGE FOR GIRLS		SITE NAME : <i>Building Main Fund</i>					Invoice No. : 817 Invoice Date 13/01/2020				
No	Description	H.S.N.	Qty	Unit	PR.LIST	Discount %	Net Rate	Amount	S.GST%	CGST %	IGST %
1	7W LED G/W LAMP <i>light in lift (chs)</i>	9405	3	NO.	70.00		70.00	210.00	6.00	6.00	
1/ We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. GSTIN NO.27AAWPM9106B1ZI											
Gross Amount Total S.GST Total C.GST								210.00	12.60	12.60	
Net Amount <i>4 PRINCIPAL</i> Receiver's Signature								CASH	235.00		
For MOHIT ELECTRICALS & TRADING COMPANY											

Subject to Pune jurisdiction only.



St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

1.1.2

~~CASH / CREDIT MEMO~~

Subject to Pune jurisdiction

號：21614538

M/s. Singhal Electrical Contractor & Engineers

All Types of Electrical Electronics Components Suppliers & Electrical and Electronics

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. Mera College
girls pune-01

Bill No. 2

382

Dt. 8

9 kills

Challan No.:

Sr. No.	Particulars	Quantity	Rate	Amount
1)	Led fitting	1	60/-	60/-
2)	Tulipper 36Watt	2	50/-	100/-
3)	Tulip 18Watt	1	50/-	50/-
4)	Chair	1	100/-	100/-
5)	M. Tumpr	1	110/-	110/-
Rupees Eight hundred and forty only				
<p>(1) Led fitting - Semiaudum (2) 36W TLC - Gauri medium (3) T/Fire-18W - Prusa medium (4) Chair - Gauri plastic</p> <p style="text-align: right;">8/H PRINCIPAL</p>				
<p style="text-align: center;">PAID AND CANCELLED</p> <p style="text-align: right;">8/H PRINCIPAL</p>				

Runes :

Eight hundred Seventy ~~Aug 8th~~ Dr a

For M/s. Singh Electrical Contractor & Engineers

11. We hereby certify that my / our registration certificate under the Maharashtra Value Added tax act, 2002 is in force on the _____ on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us & it shall be accounted for if the turnover of sales while filing of return & the due tax thereon payable on the sale has been paid or shall be paid.

Projector

VATTIN - 27281040022V



St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

3.1.2

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

Regd. No. : 26614538

M/s. Singhal Electrical Contractor & Engineers

All Types of Electrical, Electronics Goods Suppliers & Electrical maintenance

9/2, B. J. J. Chambers, Yerwada, Pune - 411 006.

To, St. Mira's College Koregaon Park Pune - 01	Bill No.: 406	Dt.: 25/6/18
	Challan No.:	Dt.:
	Order No.: V-1056 dated 26/6/18	

Sr. No.	Particulars	Quantity	Rate	Amount
1)	48" ceiling fan polycab	1	1530/-	1530/-
2)	LED lamp (Capacity 2.5W)	2	158/-	316/-
3)	Regulators	2	102/-	204/-
4)		2	140/-	280/-

① 48" ceiling fan - IT Lab.
 (polycab)
 ② LED Lamp - (principal room)
 (cabinet)
 ③ Fan (2 pieces) - Room No. 310
 ④ Regulators - Room No. 310

S.H.
Principal

S.H.
St. Mira's College for Girls, Pune

PAID AND CANCELLED

S.H.
PRINCIPAL

Farey

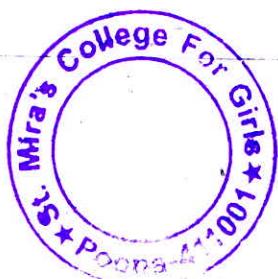
Rupees : Five thousand one hundred forty five 5270/-

For M/s. Singhal Electrical Contractor & Engineers

Proprietor

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sale covered by this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sales while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

VAT/TIN - 27281040022V



M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. mera collage
girls pune. 01

Bill No.: 053

Dt. 26 | J | R.

Challan No.:

Dt.

Order No.:

• Rupees :

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

For M/s / ~~Daxhan~~ Light House

Proprietor



7.1.2

St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

(CASH/CREDIT MEMO)

Subject to Pune Jurisdiction

No. 26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. Mira's College
girls pune - 01

Bill No.: 039

Dt. 2/8/18

Challan No.:

Dt.

Order No.:

Sr. No.	Particulars	Quantity	Rate	Amount
1	Street light led	04	153/-	612/-
2	Choke	01	120/-	120/-
	① Street light led Fitting → good in use.			
	② choke. — Gym.			
	Lights in the Garden			
	Shahi			
	PAID AND CANCELLED			
	PRINCIPAL			

Rupees:

Six thousand two hundred forty 6240/-

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

For M/s. Darshan Light House

C

Proprietor



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St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

CASH/CREDIT MEMO

Subject to Pure Jurisdiction

電 : 26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. mark college girls
Pune - 01

Bit No.: 061

Dt. 14/8/18

Challan No.:

Dt.

Order No. MU NO 865 20-141810

Sr. No.	Particulars	Quantity	Rate	Amount
		Per Unit	Per Unit	Rs. P.
1)	15W CFL bulb.	2pc	160	320
2)	Electronic chowk 36w	1pc	120	120
3)	MCB 32Amp	1pc	430	430
(1) 15W CFL - 9rdas (2) electric chowk - quarry mtrns (3) MCB - 32Amp. - 9rdas Rupee Eight hundred & Seven only (Rupee)				
Twilight elect chowk - quarry				
PAID AND CANCELLED				
8/15 N. PRINCIPAL				

Rupees: Eight Hundred Seventy Only Total 870/-

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has to be paid.

For M/s. Parshan Light House

Her
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Enclosed



7.1.2

~~CASH / CREDIT MEMO~~

Subject to Pune Jurisdiction

(R) : 26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

9/2, B. J. J. Chambers, Yervada, Pune - 411 006.

To, St. Mira's College
Girls, Pune - 01

Bill No.: 063

Dt. 29/08/11

Challan No.:

Dt.:

Order No.:

W/No 1079 dt 20/8/11

Sr. No.	Particulars	Brand	Model	Quantity	Rate Rs.	Amount Ps.
1	32Amp 2 Pole MCB - 2			2	430/-	860
2)	20Amp 2 Pole MCB - 2			2	430/-	860
3)	Street light Led			1	1630/-	1630/-

① 32Amp 2 Pole MCB - 2
② 20Amp 2 Pole MCB - 2

IT
Lab
UPS

③ street light LED - 1 Gym
Passage
Ward.

Rupee Three thousand
Three hundred and six

Principa

St. Mira's College for Girls Pune

B/f 20/8/11 AND CANCELLED

of PRINCIPAL

335/-

Rupees:

Three thousand three hundred and six

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

For M/s. Darshan Light House

2

Proprietor

