



Shri Vile Parle Kelavani Mandal's
Institute of Technology, Dhule

Survey No. 499, Plot No. 02, Behind Gurudwara, Mumbai - Agra Road,
Dist. Dhule, Maharashtra, 424001 Phone No.: (02562) 297801, 297601

Web: - svkm-iot.ac.in Mail: - jotdhule@svkm.ac.in
Approved By AICTE, DTE & Affiliated to DBATU, Lonere

Index

7.1.2: Summary of Bills for the purchase of equipment's for the facilities created

Sr. No.	Bills for Equipment/ Items	Page No.
1.	Bills for Solar	1 - 6
2.	Bills for Energy Efficient Equipment	7 - 42
3.	Bills for Electricity	43 - 60
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Dhule
Principal
SVKM's Institute of Technology, Dhule



SVKM's Institute of Technology

SIT Central
Dhule

Vendor Invoice Voucher

Document Type & Currency : KR & INR
Document Number : 1800000300
Document Date : 05.03.2022
Posting Date : 08.03.2022
Period & Fiscal Year : March & 2022

ODN Number :
Document Header Text :
Business Place : MAHA
Net Due Date : 19.04.2022
Reference : OW NO.2021-22/72

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
1	31		109978	Manas Cotex Private Limited (SOLAR POWER ELECTRICTY BILL - FEB 2022.)			127,379.00	Cr
2	40		401003	Electricity Expenses Chq.No/Ref:1694115 (SOLAR POWER ELECTRICTY BILL - FEB 2022.) Cost Center: SIT Central Profit Center: SIT Central HSN / SAC Code: 996912 Tax Code : ZE - Exempted GST	5050210001	50502100	127,507.00	Dr
3	50		140216	TDS 194Q Chq.No/Ref: 00000			128.00	Cr



S. Patwardi
Checked By

P. Patil
Authorized By

Received By

P. Patil
Prepared By :
Entered By : SVITDAC01
Entered Date : 08.03.2022 & 16:13:36
Date : 10.03.2022

MANAS COTEX PRIVATE LIMITED

B0016, Vikas Centre, SV Road, Santacruz (West),
Mumbai – 400054, Maharashtra, India
CIN : U17291MH2013PTC243825 PAN : AAICM6534G

Date: 05th March, 2022
Ow No: 2021 – 22 / 72

To,
The Principal
SVKM IOT
Dhule

Subject: Solar Power Electricity Bill for the Month February, 2022.

Dear Sir/ Ma'am,

Please find below details of solar power electricity bill for your institute in accordance with provisions of Power Purchase Agreement between us; with applicable per unit rate as per herewith attached report for yours kind information and needful.

Sr. No.	Total No. of Solar Units Supplied	Unit Rate [Per Unit]	Amount
01	12132 Units	10.51	1,27,507/-
	Total :	-	1,27,507/-

Kindly request to you pay the total amount vide account payee cheque in the name of "Manas Cotex Private Limited."

[Signature]
Accountant
SVKM's - Dhule Campus

[Signature]
Principal
SVKM's Institute of Technology, Dhule

For and on behalf of
Manas Cotex Private Limited

[Signature]
Director





SVKM's Institute of Technology

SIT Central
Dhule

Vendor Invoice Voucher

Document Type & Currency : KR & INR
Document Number : 1800000038
Document Date : 02.06.2022
Posting Date : 02.06.2022
Period & Fiscal Year : June & 2022

ODN Number :
Document Header Text :
Business Place : MAHA
Net Due Date : 17.07.2022
Reference : SOLAR/2022/23/11

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
	31		109978	Manas Cotex Private Limited (SOLAR POWER ELECTRICTY BILL - MAY 2022.)			165,734.00	Cr
2	40		401003	Electricity Expenses Chq.No/Ref:1694115 (SOLAR POWER ELECTRICTY BILL - MAY 2022.) Cost Center: SIT Central Profit Center: SIT Central HSN / SAC Code: 996912 Tax Code : ZE - Exempted GST	5050210001	50502100	165,900.00	Dr
3	50		140216	TDS 194Q Chq.No/Ref: 00000			166.00	Cr



Prepared By :
Entered By : SVITDAC01
Entered Date : 16.06.2022 & 12:08:50
Date : 16.06.2022

Checked By

Authorized By

Received By

MANAS COTEX PRIVATE LIMITED

B0016, Vikas Centre, SV Road, Santacruz (West),
Mumbai - 400054, Maharashtra, India

CIN : U17291MH2013PTC243825 PAN : AAICM6534G GSTIN: 27AAICM6534G1ZB

INVOICE

BILL OF SUPPLY

Invoice No: Solar/ 2022-23 / 11	Customer Name: SVKM's Institute of Technology	
Invoice date: 02/06/2022	Address: Survey No. 499, Plot No- 02, Mumbai - Agra National Hwy, behind Gurudwara Dhule - 424 001	
Month : May -2022	Contact: 02562 - 297 801	
	Email Nilesh.Salunke@svkm.ac.in	
State: MAHARASHTRA	Code 27	GSTIN 27AABTS8228H1Z8

Sr. No.	Particulars	Units	Rate	Total
1	Solar Units Supplied	15785.00	10.51	1,65,900
Total :				1,65,900

Total Invoice amount in words :- One Lakh Sixty Five Thousand Nine Hundred Only.

Bank Details :-	Add: Others	-
Bank Name The Shirpur Peoples Co-op Bank Ltd	Total	1,65,900
Branch Shirpur	Round Off	-
Bank Account No. 001110303958	Total Bill Amount	1,65,900
Bank Branch IFSC KKBK0SPCB01		

Terms & Conditions :-

- 1 Interest @ 18% p.a. will be charged if this invoice is not paid by due date.
- 2 Subject to Shirpur (Dhule) Jurisdiction.

For and on behalf of
Manas Cotex Private Limited



Authorised Signatory

Accountant
SVKM's - Dhule Campus



Principal
SVKM s Institute of Technology, Dhule



SVKM's Institute of Technology

SIT Central
Dhule

Vendor Invoice Voucher

Document Type & Currency : KR & INR
Document Number : 1800000426
Document Date : 03.02.2023
Posting Date : 03.02.2023
Period & Fiscal Year : February & 2023

ODN Number :
Document Header Text :
Business Place : MAHA
Net Due Date : 20.03.2023
Reference : SOLAR/2022-23/60

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
1	31		109978	Manas Cotex Private Limited (SOLAR POWER ELECTRICTY BILL - JAN 2023.)			281,449.00	Cr
2	40		401003	Electricity Expenses Chq.No/Ref:1694115 (SOLAR POWER ELECTRICTY BILL - JAN 2023.) Cost Center: SIT Central Profit Center: SIT Central HSN / SAC Code: 996912 Tax Code : ZE - Exempted GST	5050210001	50502100	281,731.00	Dr
3	50		140216	TDS 194Q Chq.No/Ref: 00000			282.00	Cr



Pooja
Prepared By :

Patwar
Checked By

Patwar
Authorized By

Received By

MANAS COTEX PRIVATE LIMITED

B0016, Vikas Centre, SV Road, Santacruz (West),

Mumbai - 400054, Maharashtra, India

CIN : U17291MH2013PTC243825 PAN : AAICM6534G GSTIN: 27AAICM6534G1ZB

INVOICE

BILL OF SUPPLY

Invoice No:	Solar/ 2022-23 / 60	Customer Name:	SVKM's Institute of Technology
Invoice date:	03/02/2023	Address:	Survey No. 499, Plot No- 02, Mumbai - Agra National Hwy, behind Gurudwara Dhule - 424 001
Month :	January -2023	Contact:	02562 - 297 801
		Email	Nilesh.Salunke@svkm.ac.in
State:	MAHARASHTRA	Code	27
		GSTIN	27AABTS8228H1Z8

Sr. No.	Particulars	Units	Rate	Total
1	Electrical Energy Sale	26806.00	10.51	2,81,731
Total :				2,81,731

Total Invoice amount in words :- Two Lakhs Eighty One Thousand Seven Hundred Thirty One Only.

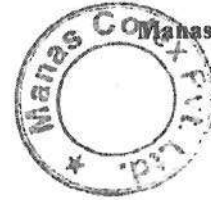
Bank Details :-	Add: Others	-
Bank Name The Shirpur Peoples Co-op Bank Ltd	Total	2,81,731
Branch Shirpur	Round Off	-
Bank Account No. 001110303958	Total Bill Amount	2,81,731
Bank Branch IFSC KKBK0SPCB01		

Terms & Conditions :-

- Interest @ 18% p.a. will be charged if this invoice is not paid by due date.
- Subject to Shirpur (Dhule) Jurisdiction.

Patwai
Accountant
SVKM's - Dhule Campus

Baluz
Principal
SVKM's Institute of Technology, Dhule



For and on behalf of
Manas Cotex Private Limited
[Signature]
Authorised Signatory



DHULE

Project : Eng Building

MIGO No. : 5000409861

MIGO Date : 14/09/2023

Name : Shweta Sargan

Sign. : S

Tax Invoice

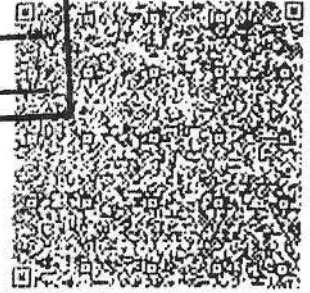
e-Invoice

IRN : efcec72f74b4c90b00cd913461736a513dfb0b706641327-52bf260289134a39b

Ack No. : 162314850965235

Ack Date : 4-Sep-2023

Tracker no-6985



PCP POWER PVT. LTD. IN PARA P.O CHIKHODRA ,ANAND OPP.AMBAJI TEMPLE CHIKHODRA-388320 ANAND Gujarat - 388320, India GSTIN/UIN: 24AACCS9834M1ZV State Name : Gujarat. Code : 24 Contact : 9099603030 E-Mail : info@pcppower.in	Invoice No.	e-Way Bill No.	Dated
	47	651610223396	11-Aug-2023
	Delivery Note		
	Reference No. & Date.	Other References	
	47 dt. 11-Aug-2023		
	Buyer's Order No.	Dated	
7000018180	7-Aug-2023		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		

Consignee (Ship to)

SHRI VILE PARLE KELAVANI MANDAL-DHULE
 SHRI VILE PARLE KELAVNI MANDAL'S DHULE
 CAMPUS, (ENGINEERING BUILDING) SURVEY NO.
 499, NEAR GURUDWARE BEHIND HOTEL ZANKAR
 PALACE, MUMBAI AGRA HIGHWAY NO.03, DHULE
 Maharashtra - 424001, India
 State Name : Maharashtra, Code : 27
 Contact person : RAHUL
 Contact : 9730567520

Buyer (Bill to)

SHRI VILE PARLE KELAVANI MANDAL-DHULE
 10th Floor, West wing, Shri vile parle kelavani
 Mandal, NMIMS new building, V. L. Mehta Road, Vile
 Parle West Mumbai, Mumbai Suburban, Maharashtra, 400056
 Maharashtra - 400056, India
 GSTIN/UIN : 27AABTS6228H1Z8
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : MR RAHUL
 Contact : 9730567520

6893514

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS

STORE

Inward No. 136 Date : 10/09/23

Signature S

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1200mm HORNBILL CHROME WHITE IGCFHB2812CRWH	854460	164.000 Nos	2,177.10	1,845.00	Nos		3,02,580.00
								54,464.40
								₹ 3,57,044.40

SHRI VILE PARLE KELAVANI MANDAL
SYKM'S PROJECT DHULE

Main Gate Entry Register No. 935

Vehicle No. MH 20 DE 7893

Total 164.000 Nos

Amount Chargeable (in words) : **INR Three Lakh Fifty Seven Thousand Forty Four and Forty paise Only** *PCP Power Pvt Ltd.* E. & O.E

In Time : <u>10:52</u>	Date : <u>09/09/23</u>	Integrated Tax	Total
		Rate	Amount
		3,02,580.00	18%
		54,464.40	54,464.40
		Total: 3,02,580.00	54,464.40
			54,464.40

Tax Amount (in words) : **INR Fifty Four Thousand Four Hundred Sixty Four and Forty paise Only**

Company's Bank Details

Bank Name : Kotak Mahindra Bank A/c.6011902425

A/c No. : 6011902425

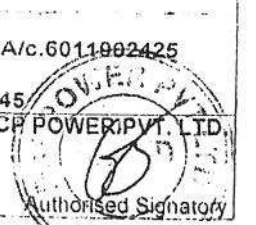
Branch & IFS Code : ANAND & KKBK0000845

Company's PAN : AACCS9834M

Customer's Seal and Signature

Prepared by _____ Verified by _____

Authorised Signatory



SUBJECT TO ANAND JURISDICTION

This is a Computer Generated Invoice



728

Shri Vile Parle Kelavani Mandal-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. :
 Fax :
 Email : mahesh.deorukhkar@svkm.ac.in
 PAN : AABTS8228H
 GST : 27AABTS8228H1Z8
 User : SVKMMP02/07.08.2023

Purchase Order

Vendor : 503720 PCP POWER PVT LTD 2922, 2922, EYE HOSPITAL ROAD, EYE HOSPITAL ROAD, CHIKHODRA, ANAND ANAND 388320 Gujarat Tel. No. : 9727749789 GST No. : 24AACCS9834M1ZV	PO No. : 7000018180 PO Date : 07.08.2023 Your Reference : 0839 Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule 5TH FLOOR Total Amt : INR 357,044.40
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Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)						
1	100777 8414 Ceiling Fan Addl Desc. :48" Material Specification : IGNITOS MAKE POWER SAVING BLDC TECHNOLOGY FANS MODEL- HORNBILL 28W 1200MM (48") COLOR WHITE HSN Code. 84145120 Delivery Details : <table border="0"> <tr> <td>Delivery Dt.</td> <td>Quantity</td> <td>Requisitioner</td> </tr> <tr> <td>17.08.2023</td> <td>164.000</td> <td>Maresh D</td> </tr> </table>	Delivery Dt.	Quantity	Requisitioner	17.08.2023	164.000	Maresh D	EA	164.000	1,845.00		302,580.00
Delivery Dt.	Quantity	Requisitioner										
17.08.2023	164.000	Maresh D										
IGST 18 %						54,464.40						
Amt. in words : Rupees Three Lakh Fifty Seven Thousand Forty Four & Paise Forty Only					Total :	357,044.40						

Commercial terms & Conditions : Payment terms : Payable on or After 45 days of Delivery Inco Terms : Free Dely.at Institute Warranty : 2 YEARS	Delivery Address: Shri Vile Parle Kelavani Mandal' s Dhule campus, (Engineering Building)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424 001Mr.Rahul- 9730567520/ Mr.Yogesh Mal
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Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms : INDENT NO- DH/ENG/SUB/03. DELIVERY IN A WEEK. UNLOADING IN SVKM SCOPE.FREE DELIVERY AT SITE.

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. :
Fax :
Email : mahesh.deorukhkar@svkm.ac.in
PAN : AABTS8228H
GST : 27AABTS8228H1Z8
User : SVKMMPS02/07.08.2023

Purchase Order

Page 2 of 2

<p>Vendor : 503720 PCP POWER PVT LTD 2922, 2922, EYE HOSPITAL ROAD, EYE HOSPITAL ROAD, CHIKHODRA, ANAND ANAND 388320 Gujarat Tel. No. : 9727749789 GST No. : 24AACCS9834M1ZV</p>	<p>PO No. : 7000018180 PO Date : 07.08.2023 Your Reference : 0839 Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540</p>	<p>Delivery Address : Eng Store Dhule 5TH FLOOR</p> <p>Total Amt : INR 357,044.40</p>
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Terms & Conditions : ----

- 1) Please quote the PO Number, Vendor Number, PAN and GST Number on all Invoices & Challans.
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) The tax invoice should be submitted as per the Purchase Order only.
- 10) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 11) Invoice should be in the name of Shri Vile Parle Kelavani Mandal.

Rashmi
7/8/23
Prepared & Checked by

Jayant
Advisor to President

V. P. ...
08/08/23



Parikh
7/8/23
Director - Project Imp. & Admin.
PO / WO No : 18/80

For and on behalf of
Shri Vile Parle Kelavani Mandal
Authorised Signatory *J. B. Parikh*
Jagdish B. Parikh

TAX INVOICE

Printed on 24-Aug-23 at 14:27
(ORIGINAL FOR RECIPIENT)

e-Invoice

Tracker No - 6933



IRN : 2b5c55b9913c78f0e9ce904c324768bbdf25df90-60b565adacbeea4b46271895
Ack No. : 122317861642076
Ack Date : 21-Aug-23

PREMIERE Premiere Electrical Solutions LLP C-47, Pravasi Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1ZX State Name : Maharashtra, Code : 27 E-Mail : info@premiereelectrical.in		Invoice No. e-Way Bill No. Dated PESL/387/23-24 241635405222 21-Aug-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References 30 Days					
Consignee (Ship to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No -499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520, Mr. Shaikh Saqlain-8888662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27		Buyer's Order No. Dated 7000018162 5-Aug-23 Dispatch Doc No. Delivery Note Date 247423121 Dispatched through Destination Delivery Transport Dhule Bill of Lading/LR-RR No Motor Vehicle No. dt. 21-Aug-23					
Buyer (Bill to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No -499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520, Mr. Shaikh Saqlain-8888662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27		Terms of Delivery Signify Innovation India Limited Gurgaon-122503					
Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	RC370B LED36S-6500 G6 L60W60 PSU OD V3	94051100	91961589013	360 Pcs	1,485.00	Pcs	5,34,600.00
	9% Output CGST A/c					9 %	48,114.00
	9% Output SGST A/c					9 %	48,114.00
Total				360 Pcs			₹ 6,30,828.00
Amount Chargeable (in words)							E. & O.E
INR Six Lakh Thirty Thousand Eight Hundred Twenty Eight Only							
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount	
94051100	5,34,600.00	9%	48,114.00	9%	48,114.00	96,228.00	
Total			48,114.00		48,114.00	96,228.00	
Tax Amount (in words) : INR Ninety Six Thousand Two Hundred Twenty Eight Only							
Company's PAN : AAUFP2296B							
Declaration Terms & Conditions							
1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods once sold cannot be taken back or exchanged 3. All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 36% p.a. from the period of delay 4. Any shortage/loss of material/damage to be rectified on the receipt of goods within 24 hours. Goods are dispatched as per work order.							
Customer's Seal and Signature				Company's Bank Details A/c Holder's Name: Premiere Electrical Solutions LLP Bank Name : The Federal Bank Limited A/c No. : 13910200009327 Branch & IFS Code: BORIVALI & FDRL0001391			
				for Premiere Electrical Solutions LLP 			

SHRI VILE PARLE KELVANI MANDAL, DHULE CAMPUS
STORE
Inward No. 132 Date :- 27/08/23
Signature

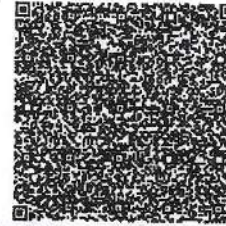
Project Engineer
Shri Vile Parle Kelavani Mandal's
Dhule Campus



TAX INVOICE

Printed on 21-Aug-23 at 13:40
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2b5c55b9913c78f0e9ce904c324768bbdf25df906-0b565adacbee4b46271895
Ack No. : 122317861642078
Ack Date : 21-Aug-23

PREMIERE Premiere Electrical Solutions LLP C-47, Pravasi Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1ZX State Name : Maharashtra, Code : 27 E-Mail : info@premiereelectrical.in	Invoice No. PESL/387/23-24 e-Way Bill No. 241635405222 Dated 21-Aug-23
	Delivery Note Reference No. & Date. Buyer's Order No. 7000018162 Dispatch Doc No. 247423121 Dispatched through Delivery Transport Bill of Lading/LR-RR No. dt. 21-Aug-23 Terms of Delivery Signify Innovation India Limited Gurgaon-122503
Consignee (Ship to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520, Mr. Shaikh Saqain-8888662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	Mode/Terms of Payment Other References Dated 5-Aug-23 Delivery Note Date Destination Dhule Motor Vehicle No.
Buyer (Bill to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520, Mr. Shaikh Saqain-8888662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	RC370B LED365-6500-G6-L60W60 PSU OD-V3	94051100	918615000013	360 Pcs	1,485.00	Pcs	5,34,600.00
						9 %	48,114.00
						9 %	48,114.00
Total				360 Pcs			₹ 6,30,828.00

SHRI VILE PARLE KELAVANI MANDAL
9% Output CGST A/c
9% Output SGST A/c

Main Gate 892
Vehicle No. MH-18-BU-4144
Vendor Name premiere ele solutions
In Time : 25/08/23

Amount Chargeable (in words) INR Six Lakh Thirty Thousand Eight Hundred Twenty Eight Only
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051100	5,34,600.00	9%	48,114.00	9%	48,114.00	96,228.00
Total	5,34,600.00		48,114.00		48,114.00	96,228.00

Tax Amount (in words) : INR Ninety Six Thousand Two Hundred Twenty Eight Only
Company's PAN : AAUFP2296B
Declaration
Terms & Conditions:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - Goods once sold cannot be taken back or exchanged
 - All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 30% p.a. from the period of delay
 - Any shortage/loss of material/damage to be intimated on the receipt of goods within 24 hours. 5. Goods are dispatched at buyer's risk.
- Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : Premiere Electrical Solutions LLP
Bank Name : The Federal Bank Limited
A/c No. : 13910200009327
Branch & IFS Code : BORIVALI & FDRL0001391



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fb782926e110e392a7afce2da590bb47cd3fc9c-24c301cd4bd30bca7474ccdf
 Ack No. : 122318190260571
 Ack Date : 14-Sep-23

Track No - 7036

PREMIERE Premiere Electrical Solutions LLP C-47, Pravasi Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1ZX State Name Maharashtra, Code 27 E-Mail info@premierelectrical.in	Invoice No PESL/474/23-24 e-Way Bill No 291646946588 Dated 14-Sep-23
	Delivery Note Mode/Terms of Payment 30 Days
Reference No & Date Other References	Buyer's Order No. Dated 7000018162 5-Aug-23 Dispatch Doc No Delivery Note Date 501270030598 Dispatched through Destination SAFE EXPRESS DHULE Bill of Lading/LR-RR No. Motor Vehicle No dt. 14-Sep-23 Terms of Delivery
Consignee (Ship to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No -499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule Maharashtra-424001 Mr Rahul-9730567520 Mr Shaikh Saqain-8898662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name Maharashtra, Code 27	Dispatch From Signify Innovation India Limited Bhiwandi -421302
Buyer (Bill to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No -499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule Maharashtra-424001 Mr Rahul-9730567520 Mr Shaikh Saqain-8898662474 GSTIN/UIN : 27AABTS8228H1Z8 State Name Maharashtra, Code 27 Place of Supply : Maharashtra	

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	RC370B LED36S-4000 G6 L60W60 PSU OD V3	94051100	919615898012	112 Pcs	1,485.00	Pcs	1,66,320.00
	9% Output CGST A/c					9 %	14,968.80
	9% Output SGST A/c					9 %	14,968.80
	Rounding Off						0.40
Total				112 Pcs			₹ 1,96,258.00

DHULE
 Project : Em Buildim
 MIGO No. : 5000410494
 MIGO Date : 21/09/2023
 Name : Shaikh Saqain
 Sign. : Saq

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS
STORE
 Inward No. 178 Date : 17/09/23
 Signature [Signature]

Amount Chargeable (in words) **INR One Lakh Ninety Six Thousand Two Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	1,66,320.00	9%	14,968.80	9%	14,968.80	29,937.60
Total			14,968.80		14,968.80	29,937.60

Tax Amount (in words) **INR Twenty Nine Thousand Nine Hundred Thirty Seven and Sixty paise Only**
 Company's PAN : AAUFP2296B
 Declaration
 Terms & Conditions:

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 - Goods once sold cannot be taken back or exchanged
 - All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 30% p.a from the period of delay
 - Any shortage/loss of material/damage to be intimated on the receipt of goods within 24 hours
 - Goods are dispatched at buyer's risk
- Customer's Seal and Signature



Project Engineer
 [Signature]
 Shri Vile Parle Kelavani Mandal
 Dhule Campus
 for Premiere Electrical Solutions LLP
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 Computer Generated Invoice



724

Shri Vile Parle Kelavani Mandal-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. :
 Fax :
 Email : mahesh.deorukhkar@svkm.ac.in
 PAN : AABTS8228H
 GST : 27AABTS8228H1Z8
 User : SVKMMP02/05.08.2023

Purchase Order

Page 1 of 3

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000018162 PO Date : 05.08.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule 5TH FLOOR <div style="text-align: right; margin-top: 10px;"> 22 14 </div> <p style="font-size: small; margin-top: 10px;">23/9/23 - 22/9/23 -</p>
		Total Amt : INR 1,146,004.20

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	100768 9405 LED Light Addl Desc. :4000K Material Specification : RC370B LED 36S-4000 G6 L60W60 PSU OD V3 HSN Code. 94051100 Delivery Details : Delivery Dt. Quantity Requisitioner 25.08.2023 112.000 Mahesh D	EA	112.000	1,485.00		166,320.00
	CGST 9 %					14,968.80
	SGST 9 %					14,968.80
2	100768 9405 LED Light Addl Desc. :LED6500K Material Specification : RC370B LED 36S-6500 G6 L60W60 PSU OD V3 HSN Code. 94051100 Delivery Details : Delivery Dt. Quantity Requisitioner 25.08.2023 542.000 Mahesh D	EA	542.000	1,485.00	0	804,870.00
	CGST 9 %					72,438.30
	SGST 9 %					72,438.30
Amt. in words : Rupees Eleven Lakh Forty Six Thousand Four & Paise Twenty Only					Total :	1,146,004.20

Commercial terms & Conditions : Payment terms : Payable on or After 45 days of Delivery Inco Terms : Free Dely.at Institute Warranty :	Delivery Address:Shri Vile Parle Kelavani Mandal' s Dhule campus. (Engineering Building)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424 001Mr.Rahul- 9730567520/ Mr.Yogesh Mal
--	---





Shri Vile Parle Kelavani Mandal-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. :
Fax :
Email : mahesh.deorukhkar@svkm.ac.in
PAN : AABTS8228H
GST : 27AABTS8228H1Z8
User : SVKMMPS02/05.08.2023

Purchase Order

Page 2 of 3

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000018162 PO Date : 05.08.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule 5TH FLOOR Total Amt : INR 1,146,004.20
--	---	--

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms : INDENT NO- DH/ENG/SUB/03. FREE DELIVERY AT SITE. UNLOADING IN SVKMSCOPE.
DELIVERY TIME- 3 TO 4 WEEKS

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. :
 Fax :
 Email : mahesh.deorukhkar@svkm.ac.in
 PAN : AABTS8228H
 GST : 27AABTS8228H1Z8
 User : SVKMMP02/05.08.2023

Purchase Order

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000018162 PO Date : 05.08.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule 5TH FLOOR Total Amt : INR 1,146,004.20
--	--	--

Terms & Conditions : ---

- 1) Please quote the PO Number, Vendor Number, PAN and GST Number on all Invoices & Challans.
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) The tax invoice should be submitted as per the Purchase Order only.
- 10) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 11) Invoice should be in the name of Shri Vile Parle Kelavani Mandal.

Rashmi
 18/8/23
 Prepared & Checked by

Harish
 18
 Director - Project Imp. & Admin.
 PO / WO No : 18162

Jayant
 Advisor to President

For and on behalf of
 Shri Vile Parle Kelavani Mandal
 Authorised Signatory
Jagdish B. Parikh
 Jagdish B. Parikh

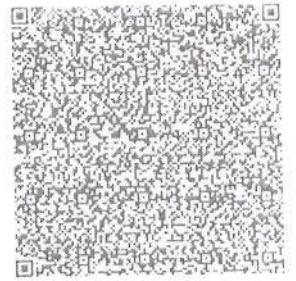
10000
 08/08/23



TAX INVOICE

Printed on 22-Feb-23 at 15:48
(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 298a7fcfd03c2ef120ac80de70f4294c73f206f927ec4c-f57895ca40e373afa4
Ack No. : 122315797456871
Ack Date : 22-Feb-23

PREMIERE ELECTRICAL SOLUTIONS Premiere Electrical Solutions LLP C-47, Pravasi Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1ZX State Name Maharashtra, Code : 27 E-Mail : info@premiereelectrical.in	Invoice No.	e-Way Bill No	Dated
	PESL/884/22-23	231552653592	22-Feb-23
Consignee (Ship to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, MumbaiAgra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		30 Days	
Buyer (Bill to) Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, MumbaiAgra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	Reference No. & Date	Other References	
	Buyer's Order No.	Dated	
	7000016001	20-Jan-23	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PD LOGISTICS	DHULE	
	Terms of Delivery	AUDITORIUM	

SR NO - 316
R. DH/ENG/SUB/02

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18W LED COB Pro(WW)	94051100	110 Pcs	1695.00	Pcs	1,86,450.00
					9 %	16,780.50
					9 %	16,780.50

SHRI VILE PARLE KELAVANI MANDAL
SVKM's PROJECT DHULE

Main Gate Entry Register No. 1629

Vehicle No. MH-15-MH-3329

Vendor Name premiere electricals

Amount Chargeable (in words) INR Two Lakh Twenty Thousand Eleven Only Date :- 27/02/23

Signature :- [Signature]

Received
[Signature]
Storage

Total	110 Pcs	₹ 2,20,011.00
E & OE		

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
94051100	1,86,450.00	9%	16,780.50	9%	16,780.50	33,561.00
Total	1,86,450.00		16,780.50		16,780.50	33,561.00

Tax Amount (in words) : INR Thirty Three Thousand Five Hundred Sixty One Only
Company's PAN : AAUFP2296B

Declaration
Terms & Conditions

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- Goods once sold cannot be taken back or exchanged
- All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 30% p.a. from the period of delay
- Any shortage/loss of material/damage to be intimated on the receipt of goods within 24 hours.
- Goods are dispatched at buyer's risk.

Company's Bank Details
A/c Holder's Name: **Premiere Electrical Solutions LLP**
Bank Name: **The Federal Bank Limited**
A/c No: **13910200009327**
Branch & IFS Code: **BORIVALI & FDRL0001391**
for Premiere Electrical Solutions LLP

[Signature]
Authorised Signatory



SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



STORE

Inward No. 67 Date : 27/02/23
Signature [Signature]

TAX INVOICE

Printed on 23-Mar-23 at 15:51
(ORIGINAL FOR RECIPIENT)

e-Invoice

SP No-316



IRN : 066010769dc64939d1afaff54854c1aba9a64fbb5763-50308df7602f94a631e3
Ack No. : 122316112273445
Ack Date : 23-Mar-23

PREMIERE PREMIERE ELECTRICAL SOLUTIONS Premiere Electrical Solutions LLP C-47, Pravasi Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1ZX State Name: Maharashtra, Code: 27 E-Mail: info@premiereelectrical.in	Invoice No.	Dated
	PESL/956/22-23 Delivery Note ✓	23-Mar-23
	Reference No. & Date.	30 Days
Consignee (Ship to)	Buyer's Order No.	Other References
Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	7000016001	20-Jan-23
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
Shri Vile Parle Kelavani Mandal Shri Vile Parle Kelavani Mandal, Survey No-499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai-Agra Highway No3, Dhule, Dist Dhule, Maharashtra-424001, Mr Rahul-9730567520 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	GOR75323	
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No
	dt. 23-Mar-23	
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DN296B LED20S-6500 PSE WH S1 BB	94051090	12 Pcs	675.00	Pcs	8,100.00

9% Output SGST A/c 729.00
9% Output CGST A/c 729.00

DHULE
Project : Eng. Building
MIGO No. : 5000389489
MIGO Date : 20/01/2023
Name : Mr. Rahul T. Chape
Sign. : [Signature]

SHRI VILE PARLE KELAVANI MANDAL
SVKM'S PROJECT DHULE

Main Gate Entry Register No. 2015

Vehicle No. MH18W 7297

Amount Chargeable (in words) Premiere Electrical Solutions LLP
INR Nine Thousand Five Hundred Fifty Eight Only
Total 12 Pcs ₹ 9,558.00 E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94051090	8,100.00	9%	729.00	9%	729.00	1,458.00
	8,100.00		729.00		729.00	1,458.00

Signature: [Signature]
Company's PAN: AAUFP2296B

Declaration
Terms & Conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold cannot be taken back or exchanged
3. All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 30% p.a. from the period of delay
4. Any shortage/loss of material/damage to be intimated on the receipt of goods within 24 hours.
5. Goods are dispatched at buyer's risk.

Company's Bank Details
A/c Holder's Name: **Premiere Electrical Solutions LLP**
Bank Name: **The Federal Bank Limited**
A/c No.: **13910200009327**
Branch & IFS Code: **BORIVALI & FDRL0001391**
for Premiere Electrical Solutions LLP

[Signature]
Engineer
Shri Vile Parle Kelavani Mandal's
Campus
Authorised Signatory

SHRI VILE PARLE KELAVANI MANDAL, DHULE CAMPUS

STORE
This is a Computer Generated Invoice

Inward No. 82 Date: 26/03/23

Signature [Signature]



TAX INVOICE

Printed on 8-Apr-23 at 14:37
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d86d5501440fd0f4a0fef9294583c267b7464801d846f-098f06122644ffa2d75
Ack No : 122316305412271
Ack Date : 8-Apr-23

PREMIERE **Premiere Electrical Solutions LLP**
C-47, Pravasi Industrial Estate
Off-Aarey Road, Goregaon (E)
Mumbai-400063
GSTIN/UIN: 27AAUFP2296B1ZX
State Name : Maharashtra, Code : 27
E-Mail : info@premiereelectrical.in

Invoice No: **PESL/017/23-24**
Delivery Note
Reference No. & Date
Buyer's Order No: **7000016001**
Dispatch Doc No
Dispatched through: **Kalyatan Cargo**
Terms of Delivery
Dated: **8-Apr-23**
Mode/Terms of Payment: **30 Days**
Other References
Dated: **20-Jan-23**
Delivery Note Date
Destination: **Dhule**

Consignee (Ship to)
Shri Vile Parle Kelavani Mandal
Shri Vile Parle Kelavani Mandal, Survey No-499,
Near Gurudwara, Behind Hotel Zankar Palace,
MumbaiAgra Highway No3, Dhule, Dist Dhule,
Maharashtra-424001, Mr Rahul-9730567520
GSTIN/UIN : 27AABTS8228H1Z8
State Name : Maharashtra Code 27
Buyer (Bill to)
Shri Vile Parle Kelavani Mandal
Shri Vile Parle Kelavani Mandal, Survey No-499,
Near Gurudwara, Behind Hotel Zankar Palace,
MumbaiAgra Highway No3, Dhule Dist Dhule,
Maharashtra-424001, Mr Rahul-9730567520
GSTIN/UIN : 27AABTS8228H1Z8
State Name : Maharashtra Code 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DN296B LED20S-6500 PSE WH S1 BB	94051090	18 Pcs	675.00	Pcs	12,150.00
					9 %	1,093.50
					9 %	1,093.50

SHRI VILE PARLE KELAVANI MANDAL
SVKM's PROJECT DHULE

Main Gate Entry Register No. 25

Vehicle No. MH-15 EV-6972

Vendor Name Premiere Ele solutions

Amount Chargeable (in words) **INR Fourteen Thousand Three Hundred Thirty Seven Only**
In Time :- 13/04/23 Date :- 13/04/23

Signature :- [Signature]

18 Pcs ₹ 14,337.00

Rate	Amount	Rate	Amount	Total Tax Amount
9%	1,093.50	9%	1,093.50	2,187.00
	1,093.50		1,093.50	2,187.00

Tax Amount (in words) :- **INR Two Thousand One Hundred Eighty Seven Only**
Company's PAN : **AAUFP2296B**

Declaration
Terms & Conditions:
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold cannot be taken back or exchanged.
3. All the payments received beyond the due date or 30 days, whichever is earlier will be charged at 30% p.a. from the period of delay.
4. Any shortage/loss of material/damage to be intimated on receipt of goods within 24 hours. 5. Goods are dispatched at buyer's risk.

Company's Bank Details
A/c Holder's Name: **Premiere Electrical Solutions LLP**
Bank Name: **The Federal Bank Limited**
A/c No: **13910200009327**
Branch & IFS Code: **BORIVALI & FDRL0001391**
for Premiere Electrical Solutions LLP

DHULE
Project: Egg Building
MIGO No: 5000300103
MIGO Date: 13/04/23
Name: Mr. Rahul P. Chavhan
Sign: [Signature]



SHRI VILE PARLE KELAVANI MANDAL, DHULE CAMPUS
STORE
Inward No. 87
Date: 13/04/23
Signature: [Signature]



Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335165
Fax No. :
Email :
PAN No. mahesh.deorukhkar@svkm.ac.in
GST No. : AABTS8228H
Created : 27AABTS8228H1Z8
: SVKMMPS07/20.01.2023

Purchase Order

Page 1 of 3

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000016001 PO Date : 20.01.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule AUDITORIUM Total Amt : INR 243,906.00
--	---	---

Dear Sir / Madam,
Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	100768 9405 LED Light Addl Desc. : COB Requirement Specification : 18W LED COB PRO(WW) NON DIMMABLE HSN Code. 94054090 Delivery Details : Delivery Dt. Quantity Requisitioner 30.01.2023 110.000 MAHESH D	EA	110.000	1,695.00		186,450.00
						CGST 9 %
						SGST 9 %
2	100768 9405 LED Light Addl Desc. : DN296B Requirement Specification : DN296B LED 20S-6500 PSE WH S1 BB HSN Code. 94054090 Delivery Details : Delivery Dt. Quantity Requisitioner 30.01.2023 30.000 MAHESH D	EA	30.000	675.00	0	20,250.00
						CGST 9 %
						SGST 9 %
Amt. in words : Rupees Two Lakh Forty Three Thousand Nine Hundred Six Only						Total : 243,906.00

Commercial terms & Conditions :

Payment terms : Payable on or After 45 days of Delivery

Inco Terms : Free Dely.at Institute

Warranty :

Delivery Address: Shri Vile Parle Kelavani Mandal' s Dhule campus, (Engineering Building) Survey No. 499, Near Gurudwara, Behind Hotel Zankar Palace, Mumbai Agra Highway No.03, Dhule, Dist Dhule, Maharashtra, Pin Code- 424 001 Rahul Ghuge: 9730567520





Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335165
Fax No. :
Email :
PAN No. mahesh.deorukhkar@svkm.ac.in
GST No. : AABTS8228H
Created : 27AABTS8228H1Z8
: SVKMMP07/20.01.2023

Purchase Order

Page 2 of 3

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000016001 PO Date : 20.01.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule AUDITORIUM Total Amt : INR 243,906.00
--	---	---

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms : INDENT NO-R.DH/ENG/SUB/02, UNLOADING IN SVKM SCOPE

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335165
Fax No. :
Email :
PAN No. mahesh.deorukhkar@svkm.ac.in
GST No. : AABTS8228H
Created : 27AABTS8228H1Z8
: SVKMMP/S07/20.Q1.2023
Page 3 of 3

Purchase Order

Vendor : 503072 Premiere Electrical Solutions LLP Off. Aarey road, C-47, Pravasi Industrial Estate, Goregaon East Mumbai 400063 Maharashtra Tel. No. : 9820795770 GST No. : 27AAUFP2296B1ZX	PO No. : 7000016001 PO Date : 20.01.2023 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2540	Delivery Address : Eng Store Dhule AUDITORIUM Total Amt : INR 243,906.00
--	---	---

Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.
- 10) The tax invoice should be submitted as per the Purchase Order only.
- 11) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 12) Declaration for compliance under section 206AB is required to be submitted along with the bills

Saurabh
21/01/23
Prepared & Checked by

Rahul
21/1
Director - Project Imp. & Admin.
PO / WO No : 16001

Jayan
24/1/23
Advisor to President

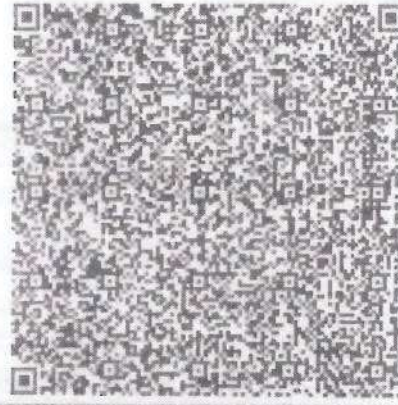
For and on behalf of
Shri Vile Parle Kelavani Mandal
Jagdish B. Parikh
20/1/23
Authorised Signatory
Jagdish B. Parikh



Kan
23/01/23

TAX INVOICE

Crompton



Crompton Greaves Consumer Electricals Limited
 /o - REM Logistics India Pvt. Ltd
 Building No. B-2, Survey No. 11
 Paramount Logitrade Centre, Village-Lonad
 Bhiwandi, District- Thane, 421302
 www.crompton.co.in

GST Registration No. : 27AAFCC9473R1ZP
 Tax is payable on RCM : NO
 IRN No : 61f57a36140ed985933985f29a647a63a6
 e68241074c8f429227a68d86fa3f30

Invoice Sr. No. : 426355225 Invoice Date : 12.08.2022 Delivery No. : 4013669792 Shipment Document No. : Sales Order Number : 3078400 Payments Terms : Days, Immediate Due	Original For Receipt Inco Terms : FOB, VILE PARLE Transporter Name : Vehicle / Wagon No. : 12/08/22 Mode of Transport : LR/RR No : Customer PO No & Date : 7060014234 No. of Package : Gross Weight : 288.750 KG Volume : 30.880 FT3 E Way Bill No : 291467184651
--	---

APCO

36

Place Of Supply	Address of Delivery
Name : SHRI VILEPARLE KELVANI MANDAL Customer Code : 201758 State : 27, Maharashtra Phone No. : 9821389953 GST Number : 27AABTS8228H1Z8 Address : SANJAY RUIA BHAI DASH HALL BHAKTI YEDANTA SWAMI MARG JUHU VILE PARLE VILE PARLE MUMBAI 400058	Name : SHRI VILEPARLE KELVANI MANDAL Customer Code : 22241 State : 27, Maharashtra Phone No : 9823908780 GST Number : 27AABTS8228H1Z8 Address : MR NATENDRA BHANDARKA SVKM NMIMS SURVEY NO 499 NEAR GURUDWARA NEAR HOTEL ZANKAR PALACE MUMBAI AGRA HIGHWAY NO 3 DHULE DHULE DHULE 424001

Sr. No	Description Of Goods	HSN/SAC Code	Qty/Units	Rate (INR)	Disc (Rs/%)	Trans. Value	GST (Amount in INR)			Total (INR)	
							Rate (%)	CGST Amount	SGST Amount		
1	HS490PW, HIGH SPEED 1.2M OPAL WHT Str Lor 2000	841451	66 NOS	2,720.00	40.00%	107,712.00	CGST 9.00%	9,694.08	SGST 9.00%	9,694.08	127,100.16

Handwritten notes: 16+16, 2+2, Rate 1,6321, Paul, 29/8/22, P. C. M., 29/8/22

ITEM	QTY	WEIGHT
SMALL BOX	2 + 16	
BIG BOX		
PUMP		
FAN + BLADE SET	16 + 16	

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS
 Inward No. 12
 Date: 16/8/22

Invoice Amount : One Lakh Twenty Seven Thousand One Hundred Rupees & Seven Paise Only
 Total (INR) : 127,100.16

Certified that the particulars given above are true and correct.
 Certified that the particulars given are true & correct and there is no flow of any additional consideration directly or indirectly to the Recipient.
 Kindly amend
 29/08/22
 Authorized Signatory



Note: We take no responsibility for loss, breakage or damage to goods if they have been handed over to the carrier. Any complaints as to quality must be made immediately upon receipt of goods. Payment can also be made through credit card or by Rupee Debit Card by using QR Code.
 CGCEL Privacy Policy: You are requested to please refer to CGCEL's Privacy Policy available on CGCEL's website www.crompton.co.in to understand and familiarize yourself with CGCEL's Privacy Policy towards its business partners with respect to sharing of personal data & information. Reg. Office: CROMPTON GREAVES CONSUMER ELECTRICALS LTD. TOWER 3 EQUINOX BUSINESS PARK, LBS MARG, KURLA WEST, MUMBAI-400070. PAN NO: AAFC084796. CIN NO: U31900MH2011PT0262254.



Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335165
 Fax No. :
 Email :
 PAN No. mahesh.deorukhkar@svkm.ac.in
 GST No. : AABTS8228H
 Created : 27AABTS8228H1Z8
 : SVKMMMC11/28.07.2022
 Page 1 of 2

Purchase Order

Vendor : 502596 CROMPTON GREAVES CONSUMER ELECTRICALS A-302 Business Square Andheri East Mumbai 400053 Maharashtra Tel. No. : 9664732040 GST No. : 27AAFCC9473R1ZP	PO No. : 7000014234 PO Date : 28.07.2022 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2120	Delivery Address : Eng Store Dhule 4th Floor(PO amendment No.1 dt:30.08.22 amended rate) Total Amt : INR 127,100.16
--	---	---

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101507 Fan Addl Desc. :FAN Requirement Specification : HS480PW HSN Code. 841451 Delivery Details : Delivery Dt. Quantity Requisitioner 20.07.2022 66.000 Mahesh	EA	66.000	1,632.00		107,712.00
						CGST 9 % 9,694.08
						SGST 9 % 9,694.08
Amt. in words : Rupees One Lakh Twenty Seven Thousand One Hundred & Paise Sixteen Only					Total :	127,100.16

Commercial terms & Conditions : Payment terms : 100% Advance payment Inco Terms : Free Dely.at Institute Warranty :	Delivery Address:Shri Vile Parle Kelavani Mandal' s Dhule campus, (Engineering Building)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424 001Mr.Narendra- 9623908780/ Mr.Yogesh
---	--

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms :

General Terms & Conditions Overleaf



[Handwritten signature]

[Handwritten signature]
30/8



Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335165
 Fax No. :
 Email :
 PAN No. mahesh.deorukhkar@svkm.ac.in
 GST No. : AABTS8228H
 Created : 27AABTS8228H1Z8
 : SVKMMMC11/28.07.2022
 Page 2 of 2

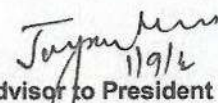
Purchase Order

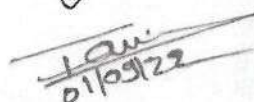
Vendor : 502596 CROMPTON GREAVES CONSUMER ELECTRICALS A-302 Business Square Andheri East Mumbai 400053 Maharashtra Tel. No. : 9664732040 GST No. : 27AAFCC9473R1ZP	PO No. : 7000014234 PO Date : 28.07.2022 Your Reference : Project : SVKM's Engineering college WBS : S-D.03.03.04.10 Network : 5000504/2120	Delivery Address : Eng Store Dhule 4th Floor(PO amendment No.1 dt:30.08.22 amended rate) Total Amt : INR 127,100.16
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Terms & Conditions : ----

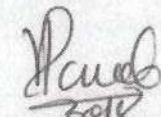
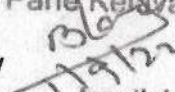
- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
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- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.
- 10) The tax invoice should be submitted as per the Purchase Order only.
- 11) SVKM will deduct TDS at applicable rates pursuant to sections 194C/194J/194I and 194Q.
- 12) Declaration for compliance under section 206AB is required to be submitted along with the bills


 Prepared & Checked by


 Advisor to President


 01/09/22




 Director - Project Imp. & Admin.
 PO / WO No: 7-14234
 For and on behalf of
 Shri Vile Parle Kelavani Mandal
 Authorised Signatory

 Jagdish B. Parikh



D.K. ENTERPRISE

ORIGINAL FOR RECEIPT

8/2,DEVKARAN MANSION,VITHALDAS ROAD, LOHAR CHAWLMUMBAI-400002 MAHARASHTRA

Tel.No.:22005511/22005522 Fax No.:22060835 Email:sales@dkenter.com

BHIWANDI : GODOWN NO.27, SIR LOGISTIC PARK, NEAR POOJA COMPLEX, OPP.BATRA PETROL PUMP, REHNAL VILLAGE, BHIWANDI-421302

VASAI : 202, KRISHA INDUSTRIAL ESTATE, DHUMAL NAGAR, VASAI - EAST, DIST : THANE - 401208

TAX INVOICE

Details of Buyer (Recipient)				Details of Consignee (Shipped to)				
M/s : SHRI VILEPARLE KELVANI MANDAL CBSE SCHOOL BUILDING, SURVEY NO. 499, NEAR GURUDWARA, BEHIND HOTEL ZANKAR PALACE, MUMBAI-AGRA HIGHWAY NO.03, DHULE DHULE - 424 001 MAHARASHTRA								
GSTIN	27AABTS8228H1Z8			GSTIN	27AABTS8228H1Z8			
Pan No.	AABTS8228H			Pan No.:	AABTS8228H			
State	Maharashtra	State Code	27	State	Maharashtra	State Code	27	
Invoice No.	: CSB/0259/2020-21	Order No.	: 7000008981	Transporter	: GATI-KIETNSTU EXERPSS PVT LTD			
Invoice Date	: 25/11/2020	Order Date	: 31/10/20	Trans. Receipt	: 124670472			
Credit Days	: 45 Days	DC No	:	LR Date	: 25/11/20			
Due Date	: 09/01/2021	E-Way Bill No	: 2712 4300 9332	Place of Supply	: 27			
Broker	: ABHAY SHAH	Bank Name:	SYNDICATE BANK	A/C No.:	50311400000362			
IFSC Code	: SYNB0005031	Bank Add.:	Umigar Building,1st Floor,Above Badshah Cold Drinks, Opp.Crawford Market,Mumbai-400003.					

Sr.No.	Item Description	HSN / SAC	Quantity / Unit	Rate	Disc%	Add. Disc%	Tax Code	Taxable Value
1	BIBWP 10 LED 10 WATT LED "WEE PLUS" BULK HEAD FITTING BAJAJ MAKE ITEM CODE : 101508	9405	48.000 PCS	520.00			GST 12 %	24,960.00
								Taxable Amt. 24,960.00
								CGST @ 6% On 24,960.00 1,497.60
								SGST @ 6% On 24,960.00 1,497.60
								Round Off -0.20
CONTACT PERSON : MR. NARENDRA / MR. YOGESH MALI : 09623908780								



Rupees : Twenty-Seven Thousands Nine Hundred Fifty-Five Only.

GRAND TOTAL 27,955.00

Company GSTIN 27BVVPS0458P1ZF

GST Payble on Reverse Charges N.A.

PAN No : BVVPS0458P

Interest @ 21% will be charged on amounts remaining unpaid after the due date of the Bill. Any complaint regarding this supply must be intimated in writing within 7 days from the date of the Bill. Our risk & responsibility ceases as soon as goods leave our godown. Subject to Mumbai Jurisdiction.

For D.K. ENTERPRISE

VIJAY
KANAIYALAL
SHAH
Proprietor/Authorised Signatory

Digitally signed by VIJAY
KANAIYALAL SHAH
Date: 2020.11.27 10:20:59
+05'30'



Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335166
 Fax No. :
 Email : florenca.dsouza@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8
 Created : SVKMMPS05/31.10.2020

Purchase Order

Vendor : 503048 D K ENTERPRISE 8/2, DEVKARAN MENSION , 1ST FLOOR, Mumbai 400002 Maharashtra Tel. No. : 9320030363 GST No. : 27BVVPS0458P1ZF	PO No. : 7000008981 PO Date : 31.10.2020 Your Reference : PIV/0125 Project : SVKM's Engineering college WBS : S-D.03.03.04.06 Network : 5000504/0280	Delivery Address : Eng Store Dhule Total Amt : INR 27,955.20
--	--	--

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101508 9405 LED Light(EA) Addl Desc. :BULKHEAD Requirement Specification : BIBWP 10LED (10WATT LED "WEE PLUS" BULK HEAD FITTING BAJAJ MAKE) HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 07.11.2020 48.000 Ishwar Patil	EA	48.000	520.00		24,960.00
						CGST 6 %
						SGST 6 %

Amt. in words : Rupees Twenty Seven Thousand Nine Hundred Fifty Five & Paise Twenty Only **Total : 27,955.20**

Commercial terms & Conditions : Payment terms : Payable on or After 45 days of Delivery Inco Terms : Free Dely.at Institute Warranty : 05 Years	Delivery Address:Shri Vile Parle Kelavani Mandal' s Dhule campus.(Engineering college)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424 001Mr.Narendra- 9623908780/ Mr.Yogesh Ma
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Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42335166
Fax No. :
Email : florenca.dsouza@svkm.ac.in
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8
Created : SVKMMPS05/31.10.2020

Purchase Order

Page 2 of 3

Vendor : 503048 D K ENTERPRISE 8/2, DEVKARAN MENSION , 1ST FLOOR, Mumbai 400002 Maharashtra Tel. No. : 9320030363 GST No. : 27BVVPS0458P1ZF	PO No. : 700008981 PO Date : 31.10.2020 Your Reference : PIV/0125 Project : SVKM's Engineering college WBS : S-D.03.03.04.06 Network : 5000504/0280	Delivery Address : Eng Store Dhule Total Amt : INR 27,955.20
---	---	--

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms : Chip:Everlite, Make:India,Warranty:5years. Ref: Indent No.:DH/ENG/SUB/01

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335166
 Fax No. :
 Email : florenca.dsouza@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8
 Created : SVKMMPS05/31.10.2020

Purchase Order

Page 3 of 3

Vendor : 503048 D K ENTERPRISE 8/2, DEVKARAN MENSION , 1ST FLOOR, Mumbai 400002 Maharashtra Tel. No. : 9320030363 GST No. : 27BVVPS0458P1ZF	PO No. : 7000008981 PO Date : 31.10.2020 Your Reference : PIV/0125 Project : SVKM's Engineering college WBS : S-D.03.03.04.06 Network : 5000504/0280	Delivery Address : Eng Store Dhule Total Amt : INR 27,955.20
---	--	--

Terms & Conditions : ---

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.
- 10) The tax invoice should be submitted as per the Purchase Order only.

M
 02/11/2020
 Prepared & Checked by

Advisor to President

V. Parikh
 31/10
 Director - Project Imp. & Admin.
 PO / WO No : 898
 For and on behalf of
 Shri Vile Parle Kelavani Mandal
 Authorised Signatory
J. B. Parikh
 02/11/2020
 Jagdish B. Parikh



TAX INVOICE

Crompton

Crompton Greaves Consumer Electricals Limited
 SPEAR LOGISTICS PRIVATE LIMITED
 INDIAN CORP, WAREHOUSE BLDG 127/137
 MANKOLI NAKA, DAPODA, BHIWANDI, THANE
 421302
 www.crompton.co.in

Registration No. : 27AAFCC9473R1ZP
 Payable on RCM : NO

Invoice Sr. No. : 426168637
 Invoice Date : 27.09.2019
 Delivery No. : 4011645598
 Shipment Document No. :
 Sales Order Number : 1353189
 Payments Terms : Days, Immediate Due

Original for Recipient
 Inco Terms : FOB VILE PARLE
 Transporter Name :
 Vehicle / Wagon No. :
 Mode of Transport :
 LR/RR No. :
 Customer PO No & Date : 7000007070- DHULE , 21.09.2019
 No of Package :
 Gross Weight : 345.050 KG
 Volumetric Weight : 204 KG
 E Way Bill No. : (52) 2817/119

Eng Subhash 300
 Top floor 4th

Place Of Supply
 Name : SHRI VILEPARLE KELVANI MANDAL
 Customer Code : 201758
 State : 27, Maharashtra
 Phone No. : 022 42335144
 GST Number : 27AABTS8228H1Z8
 Address : SHRI VILEPARLE KELVANI MANDAL BHIDAS HALL
 BHAKTI VEDANTA SWAMI MARG JUHU VILE PARLE
 VILE PARLE MUMBAI 400058

Address of Delivery
 Name : SHRI VILEPARLE KELVANI MANDAL ENG STORE
 DHULE
 Customer Code : 201758
 State : 27, Maharashtra
 Phone No. : 022 42335144
 GST Number : 27AABTS8228H1Z8
 Address : SHRI VILEPARLE KELVANI MANDAL DHULE BEHIND
 HOTEL ZANKAR PALACE, MUMBAI AGRA HIGHWAY
 NO. 03, ENGINEERING COLLEGE, DHULE CAMPUS,
 SURVEY NO. 499, NEAR GURUDWARA, NARENDRA-

Sr. No	Description Of Goods	HSN/SAC Code	Qty&UOM	Rate (INR)	Disc (Rs/%)	Trans. Value (INR)	GST (Amount in INR)			Total (INR)	
							Rate (%)	CGST Amount	SGST Amount		IGST Amount
1	STAR22048WHT, STAR 220 1200MM WHITE CF, Stor Loc 2000	8414	103 NOS	1,295.00	28.65%	95,171.53	CGST 9.00% SGST 9.00%	8,565.44	8,565.44	0.00	112,302.41
							8,565.44	8,565.44			
SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS STORE Inward No. 787 Signature: [Signature] Date: 2/10/19											
Invoice Amount : One Lakh Twelve Thousand Three Hundred Two Rupees Forty One Paise Only										Total (INR) : 112,302.41	

Certified that the particulars mentioned above are true and correct
 Certified that the particulars given are true and correct and the amount indicated represents the amount actually charged and there is no flow of any additional consideration directly or indirectly from the Recipient

FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

Authorized Signatory



Note: We take no responsibility for loss, breakage or shortage after the goods have been handed over to the carrier. Any complaints as to quality must be made immediately upon receipt of goods

CGCEL Privacy Policy: You are requested to please refer to CGCEL's Customer & Supplier Privacy Policy available on CGCEL's website www.crompton.co.in to understand and familiarise yourself with CGCEL's Privacy Policy towards its business partners with respect to sharing of personal data & information. Reg Office: CROMPTON GREAVES CONSUMERS ELECTRICALS LTD, TOWER 3, CROMPTON BUSINESS PARK, 1/3 MARG, KIRLA WEST, MUMBAI 400070. PAN NO: AAFCC9473R CIN NO: L31900MH2015PLC262254



Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335166
 Fax No. :
 Email : florenca.dsouza@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Page 1 of 2

Vendor : 502596 CROMPTON GREAVES CONSUMER ELECTRICALS A-302 Business Square Andheri East Mumbai 400053 Maharashtra Tel. No. : 9664732040 GST No. : 27AAFCC9473R1ZP	PO No. : 7000007070 PO Date : 20.09.2019 Your Reference : 3919 Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule Total Amt : INR 112,302.96
--	---	---

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101507 Fan Addl Desc. : CEILING Requirement Specification : STAR220 1200MM CEILING FAN OPAL WHITE HSN Code. 8414 Delivery Details : Delivery Dt. Quantity Requisitioner 16.09.2019 103.000 Subaash Elec	EA	103.000	924.00		95,172.00
						CGST 9 %
						SGST 9 %
Amt. in words : Rupees One Lakh Twelve Thousand Three Hundred Two & Paise Ninety Six Only						Total : 112,302.96

Commercial terms & Conditions : Payment terms : Advance Inco Terms : Free Dely.at Institute Warranty :	Delivery Address:Shri Vile Parle Kelavani Mandal' s Dhule campus, (Engineering Building)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, Dist Dhule,Maharashtra, Pin Code- 424 001Mr.Narendra- 9623908780/ Mr.Yogesh
--	--

Mand
20/9/19

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms :

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42335166
 Fax No. :
 Email : florencia.dsouza@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Page 2 of 2

Vendor : 502596 CROMPTON GREAVES CONSUMER ELECTRICALS A-302 Business Square Andheri East Mumbai 400053 Maharashtra Tel. No. : 9664732040 GST No. : 27AAFCC9473R1ZP	PO No. : 7000007070 PO Date : 20.09.2019 Your Reference : 3919 Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule Total Amt : INR 112,302.96
--	---	---

Terms & Conditions : ---

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by councell.
- 10)The tax invoice should be submitted as per the Purchase Order only.

Prepared & Checked by

Director - Project Imp. & Admin.
 PO / WO No : 7070

Advisor to President

For and on behalf of
 Shri Vile Parle Kelavani Mandal

Authorised Signatory
 Jagdish B. Parikh



PHILIPS

Tax Invoice

Page 1/3

Philips Lighting India Limited
 North Highway, Jadhavpuri residents,
 1C, Building Number B-2, Dearing Survey
 Erandoli 421101
 MAHARASHTRA INDIA

PAN: AAICP0987G CIN: U74900WB2015PLC206100

Our GSTIN: 27AAICP0987G123	Veh. No: MH1970242/5359/CHEATN/
Tax Is Payable On Reverse Charge: No	Ship from plant: INWB
Document Number: MH0010030295	Place of Supply: 27 - MAHARASHTRA
Document Date: 28.04.2018	
PO number / Agreement: 7000002715 21.04.2018	
Invoice To: 91024456	Step To: 72008185

Shri Vile Parle Kelavani Mandal's
 9967595153
 SVKM central office - Mumbai
 Vile Parle Bhakti Vedanta Swami Marg,
 Shri Bhaidas Maganlal Sabhaghiya Bldg
 MUMBAI 400056

SVKM's Private University
 SVKM Pharmacy Dhule Campus
 Survey No 499, Near Gurudwara
 Behind Hotel Zankar Palace
 Mumbai Agra Highway No 3
 Dhule 424001

State: 27 - MAHARASHTRA
 GSTIN: 27AABTS8228H1Z8

GSTIN: 27AABTS8228H1Z8

Gross Weight: 1,557.600 KG
 Net Weight: 966.900 KG
 Volume: 530.250 CFT
 Terms of payment: Within 45D after date inv.
 Terms of delivery: Costs, insurance & freight Dhule

Proof of Delivery (POD) to submit within 4days from Delivery date

Item	Material / Description	HSN / SAC Code	Quantity	Rate	Amount in INR
1	101508 - 919515811433 RC140B LED375-6500 PSE WH 220-240V 50Hz	94051090	341 PCE	3,980.00 / 1 PCE	1,350,380.00
		Country of Origin: IN			
		Special discnt. Qty	2,135.00- / 1 PCE		728,035.00-
		Net price	1,825.00 / 1 PCE		622,325.00
		Central Tax	6.00 %		37,339.50
		State Tax	6.00 %		37,339.50
	Net weight: 920.700 KG 171 CAS PO: 7000002715	Gross weight: 1,483.350 KG Volume: 523.858 CFT			
		SO: 1018481341/20	DN: 2031865083/900001	SH: 103281255	
2	101508 - 919515811440 BN021C LED20S PSU CDL GR	94054010	165 PCE	351.49 / 1 PCE	57,995.85
		Country of Origin: IN			
		Special discnt. Qty	31.49- / 1 PCE		5,195.85-
		Net price	320.00 / 1 PCE		52,800.00
		Central Tax	6.00 %		3,168.00
		State Tax	6.00 %		3,168.00
	Net weight: 46.200 KG 9 CAS PO: 7000002715	Gross weight: 74.250 KG Volume: 6.402 CFT			
		SO: 1018481341/40	DN: 2031865083/900002	SH: 103281255	

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS

STORE

Total 180 CAS	Net Value	675,125.00
Inward No. <u>100</u>	Central Tax	6.00 % of 675,125.00 = 40,507.50
Signature <u>[Signature]</u>	State Tax	6.00 % of 675,125.00 = 40,507.50
Date: <u>29/6/18</u>	Total Amount	756,140.00



SEVEN FIFTY-SIX THOUSAND ONE HUNDRED FORTY Rupee ZERO PAISA

PHILIPS

Tax Invoice

Page
2/3

PAN: AAICP0987G CIN: U74900WB2015PLC208100

Philips Lighting India Limited
Nashik Highway, Jadhavnagar road,
1C, Building Number B-2, Deering Survey
Thane Road 421101
MAHARASHTRA INDIA

Our GSTIN	27AAICP0987G123	Veh. No	MH19Z0242/5359/CHEATN/
Tax is Payable On Reverse Charge:	No	Ship from plant	INWB
Document Number	MH0010030295	Place of Supply	27 - MAHARASHTRA
Document Date	28.04.2018		
PO number / Agreement	7000002715 21.04.2018		

Customer Acknowledgement

Bank Details

CITI BANK NA
Branch - Jeevan Bharti Bldg
Bank Address - Connaught Place New Delhi - 110001
Account No - 0521510048
IFSC CODE - CITI0000002
Swift Code - CITINEX

Terms and Conditions

In case of any inconsistency and contradiction between these terms and conditions of the Purchase Order issued by Customer, terms and conditions of the purchase order shall prevail over the terms and conditions of the Purchase Order. Further, in case of any discrepancy without any between Philips and the Customer the terms and conditions of Philips shall supersede over any terms and conditions of any other party.





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Vendor : 501782 PHILIPS LIGHTING INDIA LIMITED Boomerang, B2 Wing 5th Floor, Unit No. 506 Chandivali Farm Road Near Chandivali Studio Mumbai 400072 Maharashtra Tel. No. : 02266912487 GST No. : 27AAICP0987G1Z3	PO No. : 7000002715 PO Date : 21.04.2018 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule 1740010030295-28/01/18 31536-26/5/18 30906-14/5/18 30295-28/4/18 P Date: 19/6/2018
--	--	--

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101508 9405 LED Light(EA) Addl Desc. :RC140B Requirement Specification : 2x2 lights:RC140B LED 31S-6500PSE WH 220-240V HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 11.04.2018 341.000 Varsha Parab	EA	341.000	1,825.00		622,325.00
	CGST 6 %					37,339.50
	SGST 6 %					37,339.50
2	101508 9405 LED Light(EA) Addl Desc. :18W Requirement Specification : 18W round light fitting: DN 195 LED 20S PSU WH 6500 HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 11.04.2018 198.000 Varsha Parab	EA	198.000	1,425.00	0	282,150.00
	CGST 6 %					16,929.00
	SGST 6 %					16,929.00
3	101508 9405 LED Light(EA) Addl Desc. :BN021C Requirement Specification : T5 tube light 2":BN021C LED10s PSU CDL GR HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 11.04.2018 12.000 Varsha Parab	EA	12.000	219.00	0	2,628.00
	CGST 6 %					157.68
	SGST 6 %					157.68





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

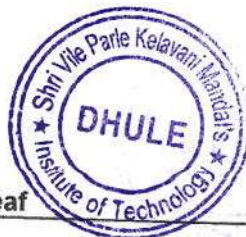
Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Vendor : 501782 PHILIPS LIGHTING INDIA LIMITED Boomerang, B2 Wing 5th Floor, Unit No. 506 Chandivali Farm Road Near Chandivali Studio Mumbai 400072 Maharashtra Tel. No. : 02266912487 GST No. : 27AAICP0987G1Z3	PO No. : 7000002715 PO Date : 21.04.2018 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule
--	--	--

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)	
4	101508 9405 LED Light(EA) Addl Desc. :BN021C Requirement Specification : T5 tube Light 4' BN021C LED20\$ PSU CDL GR HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 11.04.2018 165.000 Varsha Parab	EA	165.000	320.00	0	52,800.00	
						CGST 6 %	
						SGST 6 %	
Amt. in words : Rupees Ten Lakh Seventy Five Thousand Ninety One & Paise Thirty Six Only						Total :	1,075,091.36
Commercial terms & Conditions :							
Payment terms : Payable on or After 45 days of Delivery							
Inco Terms : Free Dely.at Institute							
Warranty :							
Details of Installation and Commissioning:							
Penalty for breach of contract :							
Any Other terms :							
General Terms & Conditions Overleaf							

Parab
29/4





Shri Vile Parle Kelavani Mandal's
SVKM Central Office-Dhule
SVKM's NMIMS
Survey No. 499, Near Gurudwara,
Behind Hotel Zankar Palace,
Dhule 424001

Tel. No. : 022-42355556
Fax No. :
Email : sujay.deshmukh@svkm.ac.in
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8

Purchase Order

Page 3 of 3

Vendor : 501782 PHILIPS LIGHTING INDIA LIMITED Boomerang, B2 Wing 5th Floor, Unit No. 506 Chandivali Farm Road Near Chandivali Studio Mumbai 400072 Maharashtra Tel. No. : 02266912487 GST No. : 27AAICP0987G1Z3	PO No. : 7000002715 PO Date : 21.04.2018 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule
--	--	--

Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.

Prepared & Checked by

Advisor to President

Director - Project Imp. & Admin.

Authorised Signatory



PHILIPS

Tax Invoice

Page 1/2

Philips Lighting India Limited
 10, Building Number D-2, Daring Society,
 Mumbai 400 001
 91 22 625 07634 96

PAN: AAICP09B7G CIN: U74900WB2015PLC206100

Out GSTIN: 27AAICP09B7G1Z3 Tax is Payable On Reverse Charge: No Document Number: MH0010005291 Document Date: 28.01.2018 PO number / Agreement: 7000001923 08 12 2017	Veh. No: 208801029 01 2018/Dhule/1348 Ship from plant: INWB Place of Supply: 27 - MAHARASHTRA
Invoice To: 91924158 Shri Vile Parle Kelavani Mandal's 9967585153 SVKM central office - Mumbai, Vile Parle Bhaloi Vedanta Swami Nagar, Shri Bhaidas Maganlal Sabhagnha Bldg MUMBAI 400056	Ship To: 72036180 SVKM's Private University SVKM Engineering Dhule Campus Survey No 499, Near Gurudwara Behind Hotel Zankar Palace Mumbai Agra Highway No 3 Dhule 424001
GSTIN: 27AABTS6228H1Z8	State: 27 - MAHARASHTRA GSTIN: 27AABTS6228H1Z8

Gross Weight: 9 KG
 Net Weight: 9 KG
 Volume: 1.049 CFT
 Terms of payment: Within 45D after date inv
 Terms of delivery: Costs, insurance & freight Dhule

Proof of Delivery (POD) to submit within 4days from Delivery date

Item	Material / Description	HSN / SAC Code	Quantity	Rate	Amount in INR
1	101508 - 919215850506 12W COB LED Spot Plus 3000K ECC: 41899503 12W COB LED Spot Plus WW EAN: 8718699584415	84051090	30 PCE	810.00 / 1 PCE	24,300.00
			Net price	810.00 / 1 PCE	24,300.00
			Central Tax	6.00 %	1,458.00
			State Tax	6.00 %	1,458.00
Net weight: 9 KG Gross weight: 9 KG Volume: 1.049 CFT 3 CAS SO: 017834853/10 DN: 2031048638/000001 SH: 103177319 PO: 7000001923					

Total 3 CAS	Net Value	24,300.00
	Central Tax	6.00 % of 24,300.00
	State Tax	6.00 % of 24,300.00
	Total Amount	27,216.00

SHRI VILEPARLE KELAVANI MANDAL, DHULE CAMPUS

Inward No. 1183 Date: 1/2/18 TWENTY SEVEN THOUSAND TWO HUNDRED SIXTEEN Rupee ZERO

Signature [Signature]

Received Date: 01/02/2018
 Incharge Department: [Signature]

Customer Acknowledgement Project Engineer Shri Vile Parle Kelavani Mandal Dhule	PHILIPS Address: Company Place New Dhule 413001 Phone No: 0271510048 CODE: CTRV00002 Web Code: CTRV0001
--	---

Terms and Conditions: We warrant the conformity and functionality of the goods and services supplied under the Purchase Order issued by Customer, terms and conditions of sale are the terms and conditions of the Purchase Order. Philips Lighting India Limited shall not be liable for any damage or loss of goods or services supplied over any terms and conditions of any invoice sent by Customer. Philips Lighting India Limited

Authorized Signatory: [Signature]





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Vendor : 501782 PHILIPS LIGHTING INDIA LIMITED Boomerang, B2 Wing 5th Floor, Unit No. 506 Chandivali Farm Road Near Chandivali Studio Mumbai 400072 Maharashtra Tel. No. : 02266912487 GST No. : 27AAICP0987G1Z3	PO No. : 7000001923 PO Date : 08.12.2017 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule MH0010025281 Dt. 21/01/2018 P. Date. 05/03/2018
--	--	---

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101508 9405 LED Light(EA) Addl Desc. : Requirement Specification : LED COB Spot Light 12W 3000K HSN Code. 9405 Delivery Details : Delivery Dt. Quantity Requisitioner 08.12.2017 30.000 Varsha Parab	EA	30.000	810.00		24,300.00
						CGST 6 %
						1,458.00
						SGST 6 %
						1,458.00
Amt. in words : Rupees Twenty Seven Thousand Two Hundred Sixteen Only					Total :	27,216.00

Commercial terms & Conditions :
 Payment terms : Payable on or After 45 days of Delivery
 Inco Terms : Free Dely.at Institute
 Warranty :

Handwritten signature

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms :

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Page 2 of 2

Vendor : 501782 PHILIPS LIGHTING INDIA LIMITED Boomerang, B2 Wing 5th Floor, Unit No. 506 Chandivali Farm Road Near Chandivali Studio Mumbai 400072 Maharashtra Tel. No. : 02266912487 GST No. : 27AAICP0987G1Z3	PO No. : 7000001923 PO Date : 08.12.2017 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule
--	--	--

Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST No provided by council.

Sujay Deshmukh
 Prepared & Checked by

Advisor to President

Sujay Deshmukh
 Director - Project Imp. & Admin.
 For and on behalf of
 Shri Vile Parle Kelavani Mandal
 08/12/2017
 09/12/17
 Authorised Signatory
 Sujay B. Parikh





OXIONA ENERGY SOLUTIONS (INDIA) PVT. LTD.

B-Wing, Room No- 03, DEEP-REKHA Building, Opp. Ambe Medical Stores,
Mithagar Road, Mulund (East), Mumbai - 400 081. Tel.:+91-22-2563 7031
E-mail : info@oxiona.co.in | Website : www.oxiona.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Oxiona Energy Solutions (India) Pvt. Ltd. B-3, Gr. Floor, Deep Rekha Bldg, Mithagar Road, Mulund (East), Mumbai-400081 GSTIN/UIN: 27AABCO7695M1Z8 E-Mail : sadanand@oxiona.co.in		Invoice No. OES/17-18/11/07	Dated 4-Nov-2017
Consignee NMIMS SVKM's PRIVATE UNIVERSITY, DHULE CAMPUS Engineering Building), Survey No. 499, Near Gurudwara,, Behind Hotel Zankar Palace,, Mumbai Agra Highway No.03,Dist:- Dhule Pin Code- 424 001 State Name : Maharashtra Code : 27 GSTIN/UIN : 27AABTS822BH1Z8 Buyer (if other than consignee) Shri Vile Parle Kelavani Mandals SVKM Central Office,, Shri Bhaidas Maganlal Sabhagriha Bldg., Bhakti Vadanta Swami Marg,, Juhu Scheme, Vile Parle-West,, Mumbai-400056. TelNo- 022-26171169 State Name : Maharashtra Code : 27 GSTIN/UIN : 27AABTS822BH1Z8		Delivery Note OES/DC/17-18/11/06	Mode/Terms of Payment 100% Agst Delivery
		Supplier's Ref. OES/17-18/11/07	Other Reference(s)
		Buyer's Order No. 7000001272	Dated 9-Aug-2017
		Despatch Document No.	Delivery Note Date 4-Nov-2017
		Despatched through Transport	Destination Dhule
		Terms of Delivery Delivery - 4 Weeks After Conform PO Delivery Charges Extra	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BLDC 28watt Fan Colour-White, Size- 1200mm	84145120	45.00 Nos.	1,951.00	Nos.		87,795.00
							CGST
							12,291.30
							SGST
							12,291.30
	Less :						Round Off
							(-)0.60

SHRI VILEPARLE KELVANI MANDAL, DHULE CAMPUS
STORE
 Inward No. 825 Date: 5/11/17
 Signature [Signature]

Project Engineer
 Shri Vile Parle Kelavani Mandal
 Dhule Campus

Total **45.00 Nos.** ₹ **1,12,377.00**

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Three Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145120	87,795.00	14%	12,291.30	14%	12,291.30	24,582.60
Total	87,795.00		12,291.30		12,291.30	24,582.60

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Eighty Two and Sixty paise Only**

Company's VAT TIN : 27130957412V
 Company's CST No. : 27130957412C
 Company's PAN : AABCO7695M
 Declaration
 "I/We hereby certify that my/our Registration Certificate under the MAHARASHTRA GOODS AND SERVICES TAX ACT 2017 is in force on the date on which the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax payable on the sale has been paid or shall be paid."

Company's Bank Details
 Bank Name : IDBI Bank - 6514
 A/c No. : 0587102000006514
 Branch & IFS Code : Mulund (East) & IBKL0000587
 for Oxiona Energy Solutions (India) Pvt. Ltd.
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355558
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Page 1 of 2

Vendor : 106662 Oxiona Energy Solutions (I) Pvt Ltd 9/15 Sachin CHS Ltd, Mithagar Road Mulund east, Mumbai 400080 Maharashtra Tel. No. : 02261278600 GST No : 27AABCC07695M1ZN	PO No. : 7000001272 PO Date : 17.08.2017 Your Reference : Project : SVKM's Engineering college	Delivery Address : Eng Store Dhule
---	---	--

Dear Sir / Madam
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	101507 Fan Addl Desc. :28W Requirement Specification : BLDC 28Watt Fan Colour White Size-1200MM HSN Code. 84145120 Delivery Details : Delivery Dt. Quantity Requestioner 17.09.2017 45.000 Susha parab	EA	45.000	1,951.00		87,795.00
						CGST 14 %
						SGST 14 %

Amt. in words : Rupees One Lakh Two thousand Three Hundred Seventy Seven Only Total : 112,377.00

Commercial terms & Conditions : Payment terms : 0001 Inco Terms : Free Dely.at Institute Warranty :	Delivery Address:SVKM's PRIVATE UNIVERSITY, DHULE CAMPUS(Engineering Building)Survey No. 499,Near Gurudwara, Behind Hotel Zankar Palace,Mumbai Agra Highway No.03,Dhule, dist Dhule,Maharashtra, Pin Code- 424 001Mr.Narendra- 8483016908/ Mr.Yogesh Mali-89753
---	--

Details of Installation and Commissioning:

Penalty for breach of contract :

Any Other terms :

General Terms & Conditions Over...





Shri Vile Parle Kelavani Mandal's
 SVKM Central Office-Dhule
 SVKM's NMIMS
 Survey No. 499, Near Gurudwara,
 Behind Hotel Zankar Palace,
 Dhule 424001

Tel. No. : 022-42355556
 Fax No. :
 Email : sujay.deshmukh@svkm.ac.in
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8

Purchase Order

Page 2 of 2


<p>Vendor : 106662 Oxiona Energy Solutions (I) Pvt Ltd 9/15 Sachin CHS Ltd, Mithagar Road Mulund east, Mumbai 400080 Maharashtra Tel. No. : 02261278600 GST No. : 27AABCO7695M1ZN</p>	<p>PO No. : 7000001272 PO Date : 17.08.2017 Your Reference Project : SVKM's Engineering college</p>	<p>Delivery Address : Eng Store Dhule</p>
--	--	---


Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the - Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract TDS as per MVAT Act 2002.
- 9) All the Invoices submitted must bear PAN no./ VAT no./ Tin No / CST Id no. whichever is statutorily applicable.


 Prepared & Checked by

Advisor to President


 Director - Project Imp. & Admin.


 Authorised Signatory





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF APR-2023

202304258077456

GSTIN : 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

DHULE CIRCLE - 580 DHULE URBAN - 582 DHULE URBAN I SUB-DI - 214

1

Consumer No. : 091029007190

Consumer Name : Shri Vile Parle Kelvani Mandal's(Scholl Building)

Address :
Servey No.499/1 to 4A
Mumbai Agra Highway

Village: Dhule

Pin Code : 424001

BILL DATE	05/05/2023	9,70,360.00
DUE DATE	19/05/2023	

IF PAID UPTO	11/05/2023	9,60,710.00
--------------	------------	-------------

IF PAID AFTER	19/05/2023	9,84,950.00
---------------	------------	-------------

Last Receipt No./Date : 0008124065 / 12-04-2023

Last Month Payment : 6,65,910.00

Scale / Sector : Medium Scale / Private Sector

Email : ***MWORKS@GMAIL.COM

Mobile No. : 97*****08

Meter No : 100-21003643

Seasonal :

Load Shed Ind : OTHER

Sanctioned Load (KW): 1750

Connected Load (KW) : 257.10

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 1169.00

70% of Con. Demand (KVA) : 818.30

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 22/07/2017

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 52 PART A

PAN :

Prev. Highest (Mth) : SEP

Prev. Highest Bill Demand (KVA) : 617

S.D. Held Rs. : 36,21,837.00

Addl. S.D. Demanded Rs. :

0.00

MIDC Zone: OTHER

Bank Guarantee Rs. :

0

S.D. Arrears Rs. :

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-23	16,150	760	6,34,612
FEB-23	14,217	760	6,06,721
JAN-23	15,183	760	6,20,782
DEC-22	38,549	760	9,00,085
NOV-22	40,382	760	9,21,854
OCT-22	53,443	760	10,94,366
SEP-22	71,281	760	13,32,956
AUG-22	52,872	760	10,88,399
JUL-22	61,039	760	11,99,092
JUN-22	76,330	760	14,03,390
MAY-22	49,227	760	9,43,739
APR-22	58,187	760	10,58,432

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

IGRC: msedcl circle office, 8, sahyadri building, Anand nagar, Deopur Dhule, Phone - 02562-225083

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: Vidyut bhavan, m.i.d.c. Ajintha chauk Jalgaon, Phone - 0257-2272990

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01091029007190**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

Follow us on :



• Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.

• 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 using various online modes.

• 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.

• As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.

• As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

• Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

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 computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2023	57664.740		11532.750	2002.250	34.345	36.242
Previous 31/03/2023	53975.290		10229.230	1762.710		
Difference	3689.450		1303.520	239.540		
Multiplying Factor	20.000		20.000	20.000	20.000	20.000
Consumption	73789.000		26070.400	4790.800	686.900	724.840
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-27545.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	46244.000	53338.000	26070.000	4791.000	687.000	725.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	818	@ Rs.	499.00	Demand Charges	4,08,182.00	
Assessed P.F.		Avg. P.F.	0.867	Wheeling Charge @ 0.60 Rs/U	32,002.80	
Billed P.F.	0.867	L.F.	10	Energy Charges	5,54,715.20	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 21,393.40	
Industrial	53,338	10.40	5,54,715.20	FAC @ 0.00 Ps./U	0.00	
Residential	0	6.95	0.00	Electricity Duty	1,55,761.06	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	8,804.86	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 8,227.50	
9,73,506.60	16.00	1,55,761.06			0.00	
0.00	21.00	0.00		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	27,053	141.00	-40579.50	0.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,362	725.00	0.00	Debit Bill Adjustment	
09:00 Hrs-12:00 Hrs	0.80	1,764	530.00	1411.20	37,116.00	
18:00 Hrs-22:00 Hrs	1.10	16,159	175.00	17774.90		
Amount In Words	NINE LAKH SEVENTY THOUSAND THREE HUNDRED SIXTY ONLY				TOTAL CURRENT BILL	11,66,961.02
					Current Interest 02/05/2023	0.00
					Principal Arrears	- 1,96,599.89
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	9,70,360.00
					Delay Payment Charges Rs.	14,587.02
					Amount Payable After 19/05/2023 (Amount Rounded to Nearest Rs. 10/-)	9,84,950

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCCL.
- 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 MSEDCCL account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

\$\$ Incremental Consumption Rebate if paid on or before 11-MAY-23 : Rs. 8227.50 / after 11-MAY-23 Rs. 8227.50 on units 10970. Ref consumption : 36733

Total Solar Generation Units : 124399;Rooftop Solar Units Export : 29779, Banking Charge Units : 2233, Import : 73789, Adjusted : 27545, Bank : 0;Rooftop Solar (NetMetering) Capacity : 789 KW; Rooftop Solar installation Month : Jul-21; ** PROMPT DISCOUNT Rs. 9653 IF PAID ON OR BEFORE 11-MAY-23**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 2	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER	30/04/23	26811.42	20.00	29779.00			
	31/03/23	25322.47		0.00	0.00		10812.00
600-21003643	1488.95			29779	18967.00		0.00
TOD SOLAR GENERATION METER	30/04/23	187665.00	1.00	7000.00			
	31/03/23	180664.80		0.00	6.00		2543.00
055-X1694114	7000.20			7000	4424.00		28.00



Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS		
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3	Slot 4
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4	
TOD SOLAR GENERATION METER	30/04/23	113384.60	3.00	32573.00			
	31/03/23	102526.80		0.00	2.00	11767.00	
055-X1694115		10857.80		32573	20677.00		127.00
<hr/>							
TOD SOLAR GENERATION METER	30/04/23	22236.60	2.00	13984.00			
	31/03/23	15244.80		0.00	1.00	4932.00	
055-X1694116		6991.80		13984	8997.00		54.00
<hr/>							
TOD SOLAR GENERATION METER	30/04/23	98923.60	2.00	11566.00			
	31/03/23	93140.40		0.00	2.00	3733.00	
055-X1694117		5783.20		11566	7784.00		48.00
<hr/>							
TOD SOLAR GENERATION METER	30/04/23	189371.40	5.00	59276.00			
	31/03/23	177516.20		0.00	11.00	21410.00	
055-X1694118		11855.20		59276	37625.00		230.00



Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Interest on Security Deposit	0.00	1,23,142.07
PROMPT PAYMENT DISCOUNT	0.00	5,818.00
Adj of credit of unadjusted units of Solar Rooftop	0.00	36,339.00
Incremental Consumption Rebate	37,116.00	0.00





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **AUG-2022**

202208458075771

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

DHULE CIRCLE - 580 DHULE URBAN - 582 DHULE URBAN I SUB-DI - 214

1

Consumer No. : 091029007190

Consumer Name : Shri Vile Parle Kelvani Mandal's(Scholl Building)

Address :
Servey No.499/1 to 4A
Mumbai Agra Highway

Village: Dhule

Pin Code : 424001

BILL DATE	05/09/2022	10,88,400.00
DUE DATE	19/09/2022	

IF PAID UPTO	12/09/2022	10,79,100.00
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IF PAID AFTER	19/09/2022	11,02,000.00
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Last Receipt No./Date: 0005136631 / 10-08-2022

Last Month Payment : 11,82,160.00

Scale / Sector : Medium Scale / Private Sector

Email : ***MWORKS@GMAIL.COM

Mobile No. : 97*****08

Meter No. : 100-21003643

Seasonal :

Load Shed Ind : OTHER

Sanctioned Load (KW): 1750

Connected Load (KW) : 257.10

Urban/Rural : Urban

Express Feeder : No

Contract Demand (KVA) : 1169.00

65% of Con. Demand (KVA) : 759.85

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 22/07/2017

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 52 PART A

PAN :

Prev. Highest (Mth) : JUN

Prev. Highest Bill Demand (KVA) : 604

S.D. Held Rs. : 36,21,837.00

Addl. S.D. Demanded Rs. :

0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. :

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-22	61,039	760	11,99,092
JUN-22	76,330	760	14,03,390
MAY-22	49,227	760	9,43,739
APR-22	58,187	760	10,58,432
MAR-22	14,695	701	5,42,657
FEB-22	10,304	701	4,83,143
JAN-22	11,850	701	5,02,936
DEC-21	22,552	701	6,15,695
NOV-21	13,228	701	5,20,523
OCT-21	13,447	701	5,23,340
SEP-21	25,249	701	6,35,657
AUG-21	52,533	701	9,43,607

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

IGRC: msedcl circle office, 8, sahyadri building, Anand nagar, Deopur Dhule, Phone - 02562-225083

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2022	33628.940		6385.830	1153.210	24.718	25.959
Previous 31/07/2022	30389.890		5687.100	975.440		
Difference	3239.050		698.730	177.770		
Multipling Factor	20.000		20.000	20.000	20.000	20.000
Consumption	64781.000		13974.600	3555.400	494.360	519.180
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-15504.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	49277.000	52872.000	13975.000	3555.000	494.000	519.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	760	@ Rs.	454.00	Demand Charges	3,45,040.00
Assessed P.F.		Avg. P.F.	0.932	Wheeling Charge @ 0.55 Rs/U	29,079.60
Billed P.F.	0.932	L.F.	8	Energy Charges	4,73,733.12
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 10,192.20
Industrial	52,872	8.96	4,73,733.12	FAC @ 175.00 Ps./U	92,526.00
Residential	0	5.70	0.00	Electricity Duty	1,48,829.84
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	9,382.34
0.00	0.00	0.00		Incremental Consumption Rebate	0.00
9,30,186.52	16.00	1,48,829.84		Charges For Excess Demand	0.00
0.00	21.00	0.00		Tax Collection at Source	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	21,264	130.00	-31896.00	
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	10,326	508.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	5,688	519.00	4550.40	
18:00 Hrs-22:00 Hrs	1.10	15,594	237.00	17153.40	
Amount In Words	TEN LAKH EIGHTY -EIGHT THOUSAND FOUR HUNDRED ONLY				
TOTAL CURRENT BILL					10,88,398.70
Current Interest 02/09/2022					0.00
Principal Arrears					- 1.35
Interest Arrears					0.00
Total Bill Amount (Rounded) Rs.					10,88,400.00
Delay Payment Charges Rs.					13,604.98
Amount Payable After 19/09/2022 (Amount Rounded to Nearest Rs. 10/-)					11,02,000

Total Solar Generation Units : 78219; Rooftop Solar Units Export : 16761, Banking Charge Units : 1257, Import : 64781, Adjusted : 15504, Bank : 0; Rooftop Solar (NetMetering) Capacity : 789 KW; Rooftop Solar installation Month : Jul-21;
**** PROMPT DISCOUNT Rs. 9302 IF PAID ON OR BEFORE 12-SEP-22

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCCL.
- 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 MSEDCCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption		SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Total Consumption	Slot 1	Slot 3
Meter Serial Number					Slot 2		
TOD EXPORT METER	31/08/22	15337.62	20.00	16761.00			
	31/07/22	14499.59		0.00	0.00	4895.00	
600-21003643		838.03		16761	11864.00	2.00	
TOD SOLAR GENERATION METER	31/08/22	121158.20	1.00	8878.00			
	31/07/22	112280.20		0.00	5.00	3036.00	
055-X1694114		8878.00		8878	5774.00	62.00	
TOD SOLAR GENERATION METER	31/08/22	50463.00	3.00	13018.00			
	31/07/22	46123.80		0.00	5.00	4443.00	
055-X1694115		4339.20		13018	8472.00	98.00	
TOD SOLAR GENERATION METER	31/08/22	1236.00	2.00	0.00			
	31/07/22	1236.00		0.00	0.00	0.00	
055-X1694116		0.00		0	0.00	0.00	
TOD SOLAR GENERATION METER	31/08/22	64040.40	2.00	8663.00			
	31/07/22	59708.80		0.00	2.00	2662.00	
055-X1694117		4331.60		8663	5924.00	75.00	
TOD SOLAR GENERATION METER	31/08/22	109742.60	5.00	47660.00			
	31/07/22	100210.60		0.00	15.00	16258.00	
055-X1694118		9532.00		47660	31035.00	352.00	



Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	10,172.00
Incremental Consumption Rebate	0.00	6,762.00





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2021

202109458073356

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

DHULE CIRCLE - 580 DHULE URBAN - 582 DHULE URBAN I SUB-DI - 214

1

Consumer No. : 091029007190	Shri Vile	BILL DATE	09/10/2021	6,35,660.00
Consumer Name : Shri Vile Parle Kelvani Mandal's(Scholl Building)		DUE DATE	25/10/2021	
Address :	Servey No.499/1 to 4A Mumbai Agra Highway	IF PAID UPTO	16/10/2021	6,30,220.00
Village: Dhule	Pin Code : 424001	IF PAID AFTER	25/10/2021	6,43,610.00
Email : ***MWORKS@GMAIL.COM		Last Receipt No./Date : 0001651111 / 18-09-2021		
Mobile No. : 97*****08	Meter No. : 100-21003643	Last Month Payment : 9,35,140.00		
Sanctioned Load (KW): 1750	Connected Load (KW) : 257.10	Scale / Sector : Medium Scale / Private Sector		
Contract Demand (KVA) : 1169.00	60% of Con. Demand (KVA) : 701.40			
Tariff : 146 HT-VIII B	old trf HT-VIII B			

Date of Connection : 22/07/2017	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 52 PART A	PAN :
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 341	
S.D. Held Rs. : 36,21,837.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-21	52,533	701	9,43,607
JUL-21	62,200	701	10,60,717
JUN-21	50,020	701	9,21,530
MAY-21	41,960	701	8,28,064
APR-21	44,400	701	8,56,702
MAR-21	58,490	643	9,97,230
FEB-21	47,550	643	8,70,257
JAN-21	43,791	643	7,25,958
DEC-20	39,584	167	5,46,087
NOV-20	38,752	167	5,36,187
OCT-20	39,010	180	5,46,260
SEP-20	35,660	191	5,09,465

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

IGRC: msedcl circle office,8,sahyadri building,Anand nagar ,Deopur Dhule, Phone - 02562-225083

In case of non-redressal of grievance here, consumer may make his representation to below forum

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- o Beneficiary Account Number: **MSEDHT01091029007190**
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- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

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- **Consumer can pay bill through portal using various online modes.**
- **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.**
- **As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20**
- **Activity: EDUCATIONAL INSTITUTIONS SCHOOLS AND COLLEGES OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES**

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 computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2021	4624.810		372.750	649.000	17.252	17.300
Previous 31/08/2021	2351.460		236.380	369.300		
Difference	2273.350		136.370	279.700		
Multipling Factor	20.000		20.000	20.000	20.000	20.000
Consumption	45467.000		2727.400	5594.000	345.040	346.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-21001.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	24466.000	25249.000	2727.000	5594.000	345.000	346.000

BILLING DETAILS					Amount in Rs.		
Billed Demand (KVA)	701	@ Rs.	432.00		Demand Charges 3,02,832.00		
Assessed P.F.		Avg. P.F.	0.969		Wheeling Charge @ 0.56 Rs/U 14,139.44		
Billed P.F.	0.969	L.F.	5		Energy Charges 2,32,543.29		
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC - 5,550.50		
Industrial	25,249	9.21	2,32,543.29		FAC @ 0.00 Ps./U 0.00		
Residential	0	5.70	0.00		Electricity Duty 87,034.28		
Commercial	0	11.20	0.00		Bulk Consumption Rebate 0.00		
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U 4,658.33			
0.00	0.00	0.00		Incremental Consumption Rebate 0.00			
5,43,964.23	16.00	87,034.28		Charges For Excess Demand 0.00			
0.00	21.00	0.00		Tax Collection at Source 0.00			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment 0.00		
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	12,449	114.00	-18673.50	TOTAL CURRENT BILL 6,35,656.84		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	870	280.00	0.00	Current Interest 07/10/2021 0.00		
09:00 Hrs-12:00 Hrs	0.80	0	346.00	0.00	Principal Arrears 2.77		
18:00 Hrs-22:00 Hrs	1.10	11,930	128.00	13123.00	Interest Arrears 0.00		
Amount In Words	SIX LAKH THIRTY -FIVE THOUSAND SIX HUNDRED SIXTY ONLY					Total Bill Amount (Rounded) Rs. 6,35,660.00	
					Delay Payment Charges Rs. 7,945.71		
					Amount Payable After 25/10/2021 (Amount Rounded to Nearest Rs. 10/-) 6,43,610		

Total Solar Generation Units : 62107;Rooftop Solar Units Export : 22704, Banking Charge Units : 1703, Import : 45467, Adjusted : 21001, Bank : 0;Rooftop Solar (NetMetering) Capacity : 789 KW; Rooftop Solar installation Month : Jul-21; **** PROMPT DISCOUNT Rs. 5440 IF PAID ON OR BEFORE 16-OCT-21;

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 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 MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption		SLOTWISE UNITS				
	Previous Reading	Difference		Adjustment	Total Consumption	Slot 1	Slot 2	Slot 3	Slot 4	
Meter Serial Number										
TOD EXPORT METER 600-21003643	30/09/21	1689.83	20.00	22703.80						
	31/08/21	554.64		0.00		0.00	9627.00			
		1135.19		22704		13077.00	0.00			
TOD SOLAR GENERATION METER 055-X1694114	30/09/21	17140.20	1.00	8062.60						
	31/08/21	9077.60		0.00		6.00	2959.00			
		8062.60		8063		5081.00	16.00			
TOD SOLAR GENERATION METER 055-X1694115	30/09/21	4216.20	3.00	4725.60						
	31/08/21	2641.00		0.00		1.00	1661.00			
		1575.20		4726		3043.00	21.00			
TOD SOLAR GENERATION METER 055-X1694116	30/09/21	732.40	2.00	713.60						
	31/08/21	375.60		0.00		1.00	245.00			
		356.80		714		463.00	4.00			
TOD SOLAR GENERATION METER 055-X1694117	30/09/21	10061.40	2.00	9313.20						
	31/08/21	5404.80		0.00		2.00	3354.00			
		4656.60		9313		5939.00	19.00			
TOD SOLAR GENERATION METER 055-X1694118	30/09/21	10494.40	5.00	39291.00						
	31/08/21	2636.20		0.00		19.00	14569.00			
		7858.20		39291		24614.00	89.00			



Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	8,046.00
Incremental Consumption Rebate	0.00	421.50





महाराष्ट्र MAHARASHTRA

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XR 801814

रुपये : 100 दिनांक : 03/07/2021
श्री./सौ. - श्री विलेपार्ले केलवानी मंडल
राह - धुळे
हस्ता - सुरज पोपट नखवाण
सही/अंदाज -

23/03/21
- 2 JUL 2021
[Signature]
[Signature] / Clerk/ ATO,
[Signature] / [Signature] / [Signature]

Annexure - 3

Net Metering Connection Agreement

This Agreement is made and entered into at (location) DHULE on this(date)day of (month) (year) 2021 between the Eligible Consume (Name) M/S SHRI VILE PARLE KELWANI MANDAL'S (SCHOOL BUILDING) having premises at (address) SURVEY NO 499/1 TO 4 A MUMBAI AGRA HIGHWAY TAL & DIST DULE and Consumer No. 091029007190 as the first Party,

AND
MSEDCL THE SUPERINTENDING ENGINNER MSEDCL,LTD DHULE CIRCLE, DHULE. (hereinafter referred to as 'the Licensee') and having its Registered Office at (address) VIDYAT BHAVAN,INFRONT OF INCOME TAX OFFICE,SAKRI ROAD DHULE-424002 as second Party of this Agreement.





महाराष्ट्र MAHARASHTRA

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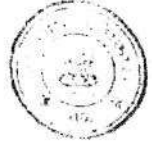
रुपये: 100 दिनांक: 09/07/2021 : 230311

श्री./श्री. ~~श्री विठ्ठल केलवानी मंडळ~~

राहणूक ~~शुद्ध~~

हस्ताक्षर ~~सुरज पोपट - चव्हाण~~

सही/अंगठा - ~~डोगम~~


- 2 JUL 2021
Chief Head Clerk/ ATO,
State Treasury Office, Dhule.

Phovan

परवाना क्र. 100/2021

Whereas the Eligible Consumer has applied to MSEDCL for approval of a Net Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory Commission (Grid Interactive Renewable Energy Generating Systems) Regulations, 2019 ('the Grid Interactive Renewable Regulations') and sought its connectivity to MSEDCL's distribution Network;

And whereas MSEDCL has agreed to provide Network connectivity to the Eligible Consumer for injection of electricity generated from its Renewable Energy Generating System of _____ kilowatt; 789 KW

Both Parties hereby agree as follows:



Eligibility

The Renewable Energy Generating System meets the applicable norms for being integrated into the distribution network, and that the Eligible Consumer shall maintain the System accordingly for the duration of this Agreement.

Technical and Inter-connection Requirements

- 2.1 The metering arrangement and the inter-connection of the Renewable Energy Generating System with the Network of MSEDCL shall be as per the provisions of the Grid Interactive Renewable Regulations, and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.
- 2.2 The Eligible Consumer agrees, that he shall install, prior to connection of the Renewable Energy Generating System to the Network of MSEDCL, an isolation device (both automatic and in-built within inverter and external manual relays); and MSEDCL shall have access to it if required for the repair and maintenance of the distribution Network.
- 2.3 MSEDCL shall specify the interface/inter-connection point and metering point.
- 2.4 The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by MSEDCL.

3 Safety

- 3.1 The equipment connected to MSEDCL's distribution System shall be compliant with relevant International (IEEE/IEC) or Indian standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.
- 3.2 The design, installation, maintenance and operation of the Renewable Energy Generating System shall be undertaken in a manner conducive to the safety of the Renewable Energy Generating System as well as MSEDCL's Network.
- 3.3 If, at any time, MSEDCL determines that the Eligible Consumer's Renewable Energy Generating System is causing or may cause damage to and/or results in MSEDCL's other consumers or its assets, the Eligible Consumer shall disconnect the Renewable Energy Generating System from the distribution Network upon direction from MSEDCL, and shall undertake corrective measures at his own expense prior to re-connection.
- 3.4 MSEDCL shall not be responsible for any accident resulting in injury to human beings or animals or damage to property that may occur due to back-feeding from the Renewable Energy Generating System when the grid supply is off. MSEDCL may disconnect the installation at any time in the event of such exigencies to prevent such accident.

4 Other Clearances and Approvals

The Eligible Consumer shall obtain any statutory approvals and clearances that may be required, such as from the Electrical Inspector or the municipal or other authorities, before connecting the Renewable Energy Generating System to the distribution Network.

5 Period of Agreement, and Termination



5.1 This Agreement shall be for a period for 20 years, but may be terminated prematurely a)

By mutual consent; or

b) By the Eligible Consumer, by giving 90 days' notice to MSEDCL;

c) By MSEDCL, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Grid Interactive Rooftop Renewable Energy Generating Systems Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by MSEDCL in writing;

d) By MSEDCL, by giving 30 days' notice, if the Eligible Consumer fails to pay his dues in a timely manner or indulges in any malpractices.

6 Access and Disconnection

6.1 The Eligible Consumer shall provide access to MSEDCL to the metering equipment and disconnecting devices of Renewable Energy Generating System, both automatic and manual, by the Eligible Consumer.

6.2 If, in an emergent or outage situation, MSEDCL cannot access the disconnecting devices of the Renewable Energy Generating System, both automatic and manual, it may disconnect power supply to the premises.

6.3 Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Renewable Energy Generating System forthwith from the Network of MSEDCL.

7 Liabilities

7.1 The Parties shall indemnify each other for damages or adverse effects of either Party's negligence or misconduct during the installation of the Renewable Energy Generating System, connectivity with the distribution Network and operation of the System.

7.2 The Parties shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or goodwill, or for indirect, consequential, incidental or special damages including, but not limited to, punitive or exemplary damages, whether any of these liabilities, losses or damages arise in contract, or otherwise.

8 Commercial Settlement

8.1 The commercial settlements under this Agreement shall be in accordance with the Grid Interactive Renewable Regulations.

8.2 MSEDCL shall not be liable to compensate the Eligible Consumer if his Renewable Energy Generating System is unable to inject surplus power generated into MSEDCL's Network on account of failure of power supply in the grid/Network.

8.3 The existing metering System, if not in accordance with the Grid Interactive Renewable Regulations, shall be replaced by a bi-directional meter (whole current/CT operated) and a separate Renewable Energy Generation Meter shall be provided to measure Renewable Energy generation. The bi-directional meter (whole current/CT operated) shall be installed at the inter-connection point to MSEDCL's Network for recording export and

8.4 The uni-directional and bi-directional meters shall be fixed in separate meter boxes in the same proximity.

8.5 The energy generated by the Renewable Energy Generating Station shall be offset against the energy consumption of the consumer from the MSEDCCL in the following manner:

- a) If the quantum of electricity exported exceeds the quantum imported during the Billing Period, the excess quantum shall be carried forward to the next Billing Period as credited Units of electricity;
- b) If the quantum of electricity Units imported by the Eligible Consumer during any Billing Period exceeds the quantum exported, the MSEDCCL shall raise its invoice for the net electricity consumption after adjusting the credited Units;
- c) The unadjusted net credited Units of electricity as at the end of each financial year shall be purchased by the MSEDCCL at the Generic Tariff approved by the Commission for that year, within the first month of the following year: Provided that, at the beginning of each Settlement Period, the cumulative quantum of injected electricity carried forward will be re-set to zero;
- d) In case the Eligible Consumer is within the ambit of Time of Day (ToD) tariff, the electricity consumption in any time block, i.e. peak hours, off-peak hours, etc., shall be first compensated with the quantum of electricity injected in the same time block; any excess injection over and above the consumption in any other time block in a Billing Cycle shall be accounted as if the excess injection had occurred during off-peak hours;
- e) MSEDCCL shall compute the amount payable to the Eligible Consumer for the excess Renewable Energy purchased by it as specified in Clause 8.5 (e), and shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle.

9 Connection Costs

The Eligible Consumer shall bear all costs related to the setting up of the Renewable Energy Generating System, including the cost of the Renewable Energy Generation Meter.

10 Dispute Resolution

10.1 Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.

10.2 The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing, which has not been redressed by MSEDCCL.

In the witness, where of (Name) Ishwar Pralhad Patil for and on behalf of
Eligible Consumer) and (Name) _____ for and on behalf of
(Licensee) agree to this agreement.

Shree: Ishwar Pralhad Patil
For and behalf of Eligible Consumer

Shree: _____
For and behalf of MSEDCCL

Witness:1 Rangashri Gyan Guphal

Witness:2 Arno Pawar



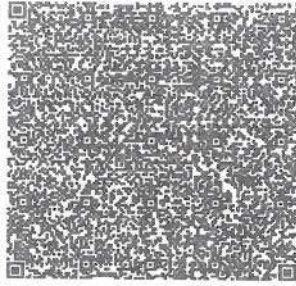
Tax Invoice

Maini Materials Movement Pvt Ltd

Sy. No 32, Chandapura, Hosur Road, Bangalore-560099, INDIA

GSTIN: 29AABCM8922D1ZG, State Code: 29

Government of India/State Department Of Karnataka Form GST INV - 1 (See Rule --7)
Application for Electronic Reference Number of an Invoice



IRN : a4560b697d5ec8c89a16ee5d3567fcbf10173764eb09051589aff1c8a7bc99b1

Details of Receiver (Billed To)		Details of Consignee (Shipped To)		Invoice No : 112010661		Contact Person : Bharat Patil							
Name : Shri Vile Parle Kelavani-		Name : Shri Vile Parle Kelavani-		Invoice Date : 31/03/2021		Contact No : 8806770690							
Address : Institute of Technology Survey No 499 Plot No 01 Behind GurudwaraMumbai Agra National Highway		Address : Institute of Technology Survey No 499 Plot No 01 Behind GurudwaraMumbai Agra National Highway		Customer PO No : Dhule01/20-2110T		Place of Supply : Maharashtra							
State : Maharashtra		State : Maharashtra		PO Date : 20/03/2021		Time of Supply :							
GSTIN : 27AABTS8228H1Z8		GSTIN : 27AABTS8228H1Z8		Payment term : Against Delivery and Installation									
State Code : 27		State code : 27		Shipment Term :									
Pincode : 424001		Pincode : 424001											
Sl. No.	Item Code	Customer Part No	ITEM DESCRIPTION	HSN/SAC	UOM	QTY.	total	Taxable Value	GST Rate	CGST	SGST	IGST	Total Value
1	50009055		New Buggy 11 Seater 2103BC186- With ABC-2102180004-M371011S2793	87031010	NOS	1.000	₹4,50,000.00	₹4,50,000.00	5.00	₹0.00	₹0.00	₹22,500.00	₹4,72,500.00
2	FIN.000001		Transportation Charges	87031010	PCS	1.000	₹19,000.00	₹19,000.00	5.00	₹0.00	₹0.00	₹950.00	₹19,950.00
Total:							2.000	₹4,69,000.00		₹0.00	₹0.00	₹23,450.00	₹4,92,450.00
Amount in words : Four Lakh Ninety Two Thousand Four Hundred Fifty Rupees Only												Less Advance Received : 0	
Additional Remarks :												Balance Amount : 492450	
Declaration : Certified that the particulars given above are true and correct. Goods once sold will not be taken back. Payment should be made within the due date, if not, interest @ 18 % annum will be charged. Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore only.													
Note : Please mention our reference number in all correspondence/communication													
E&OE													
For : Maini Materials Movement Pvt Ltd													
Digitally signed by Praveen H S Date: 2021.03.31 16:50:46 +0530'													
Praveen HS													
Authorised Signatory :													
MAINI CARE : For Instant Service & Support - Call Toll Free @ 1800 102 7655 or write to us at mainicare@maini.com													
Admin & Correspondence Address : Sy. 32, Chandapura, Hosur Road, Bangalore-560 099, INDIA. Phone: +91 80 4352 6565 Fax: +91 80 4352 6560 Maini Sadan, No.38, Lavelle Road, 7th Cross, Bangalore-560 001, INDIA.													
Email : mtrismov@maini.com website: www.mainimaterials.com CIN: U60231KA1984PTC000607 GSTIN: 29AABCM8922D1ZG, MSME REG No. KR03B0062237													



Principal
SVKM's Institute of Technology, Dhule

Accountant
SVKM's - Dhule Campus



Shri Vile Parle Kelavani Mandal's
 SVKM's Institute Of Technology
 Survey no.499,Plot no.2,Behind Gurudwara
 Mumbai Agra Highway, Dhule
 Dhule 424002

Tel. No. :
 Fax No. :
 Email : purchase@nmims.edu
 PAN No. : AABTS8228H
 GST No. : 27AABTS8228H1Z8
 Created : SVITDMM01/27.03.2021

Purchase Order

Vendor : 110012 MAINI MATERIALS MOVEMENT PVT.LTD "No 32 Chandapura, Hosur Road Bangalore 560099 Karnataka Tel. No. : 9922495484 GST No. : 29AABCM8922D1ZG	PO No. : 4600036197 PO Date : 27.03.2021 Your Reference : M/191031/P/P AUC No. : 17000002 Sub No. : 0 GOLF CART - (11 SEATER)	Delivery Address : SVKM Inst.of Tec SVKM'S Institute Of Technolgy,DhuleMr.Abhishek MahajanYour Ref:- M/191031/ProForma/PUNE/0027 Total Amt : INR 492,450.00
---	--	--

Dear Sir / Madam,
 Please supply following mentioned material in accordance with terms and conditions printed in this PO.

Sr. No.	Item Code & Description	UOM	Qty	Rate (INR)	Disc.	Amt(INR)
1	402116 Golf Cart Requirement Specification : Elven Seater Golf cart, Make - Maini,Model:11s,Colour-White Accessories Included:-Side Indicator with horn,Rain Cover,Side Mirror ,Horn,Reverse horn buzzer,Jack And Tool Kit Set,Charger and Exide make battery HSN Code. 8703 Delivery Details : Delivery Dt. Quantity Requisitioner 16.04.2021 1.000 Principal	EA	1.000	450,000.00		450,000.00
	Freight					19,000.00
	IGST 5 %					23,450.00
Amt. in words : Rupees Four Lakh Ninety Two Thousand Four Hundred Fifty Only						Total : 492,450.00

Commercial terms & Conditions : Payment terms : Against Delivery & Installation Inco Terms : Transport Charges At Actu Warranty : 24 Months frme date of commissioning	SVKM's INSTITUTE OF TECHNOLOGY,Survey No.499,Plot.No.2,Behind Gurudwara,Mumbai-Agra National Highway,Dhule-424001Contact Person- Mr.Atul patwari-9075300073Mr.Abhishek Mahajan-9421530787
--	--





Shri Vile Parle Kelavani Mandal's
SVKM's Institute Of Technology
Survey no.499,Plot no.2,Behind Gurudwara
Mumbai Agra Highway, Dhule
Dhule 424002

Tel. No. :
Fax No. :
Email : purchase@nmims.edu
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8
Created : SVITDMM01/27.03.2021

Purchase Order

Page 2 of 3

Vendor : 110012 MAINI MATERIALS MOVEMENT PVT.LTD "No 32 Chandapura, Hosur Road Bangalore 560099 Karnataka Tel. No. : 9922495484 GST No. : 29AABCM8922D1ZG	PO No. : 4600036197 PO Date : 27.03.2021 Your Reference : M/191031/P/P AUC No. : 17000002 Sub No. : 0 GOLF CART - (11 SEATER)	Delivery Address : SVKM Inst.of Tec SVKM'S Institute Of Technolgy,DhuleMr.Abhishek MahajanYour Ref:- M/191031/ProForma/PUNE/0027 Total Amt : INR 492,450.00
---	--	--

Details of Installation and Commissioning: Installation and commissioning at location is in Vendor's Scope

Penalty for breach of contract : NA

Any Other terms : We require mandatory documents along with Bill for Processing Payment-Original Tax Invoice, Original Delivery Challan, Installation Report/Certificate, Warranty Certificate, E-Way Copy (Part A and B), Customer Po Copy.

General Terms & Conditions Overleaf





Shri Vile Parle Kelavani Mandal's
SVKM's Institute Of Technology
Survey no.499,Plot no.2,Behind Gurudwara
Mumbai Agra Highway, Dhule
Dhule 424002

Tel. No. :
Fax No. :
Email : purchase@nmims.edu
PAN No. : AABTS8228H
GST No. : 27AABTS8228H1Z8
Created : SVITDMM01/27.03.2021

Purchase Order

Page 3 of 3

Vendor : 110012 MAINI MATERIALS MOVEMENT PVT.LTD "No 32 Chandapura, Hosur Road Bangalore 560099 Karnataka Tel. No. : 9922495484 GST No. : 29AABCM8922D1ZG	PO No. : 4600036197 PO Date : 27.03.2021 Your Reference : M/191031/P/P AUC No. : 17000002 Sub No. : 0 GOLF CART - (11 SEATER)	Delivery Address : SVKM Inst.of Tec SVKM'S Institute Of Technolgy,DhuleMr.Abhishek MahajanYour Ref:- M/191031/ProForma/PUNE/0027 Total Amt : INR 492,450.00
---	--	--

Terms & Conditions : ----

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods / completion of Services are to be strictly adhered to. This PO is liable to cancellation, if delivery is not effected by the due date.
- 4) Price quoted by Supplier and accepted by us are final and no deviation therefrom will be accepted without our specific agreement in writing.
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subject to adjudicated to the Mumbai Court.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address, unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods/ services.
- 8) PO placed for Works Contract will attract GST as per GST Act 2017.
- 9) All the Invoices submitted must bear PAN No and GST no. provided by council

Mahesh Patwar
Prepared & Checked by

Accountant
SVKM's - Dhule Campus

Abhishek Mahajan
Authorised Signatory

Principal
SVKM's Institute of Technology,Dhule



THE HEALTH STORE

SHOP NO 2, MASALAWALA APT, JUHU LANE, ANDHERI WEST, MUMBAI-58. PH. 26715786

D.L.Nos.

27490934322V W.E.F 24.09.2012 CST TIN No. 27490934322C W.E.F 24.09.2012

Name : [8,257] SVKMs Institute of Technology
Sr 499, Beside Gurudwara, NH 3, Behind Hotel Zankar, Dist. Dhule, Pin - 424001
09823191773

Bill No.: 00029823

Date : 11/04/17

Dr. : CASH

QUANTITY	DESCRIPTION	MFG.	BATCH No.	EXP.DT	RATE	AMOUNT
1	x BLACK MHL 1007 POWER WHEELCHAI	HE	110417	/	75,000.00	75000.00

the health store
2, Masalawala Apartment,
Opp. Mahavir Jain Vidyalyaya,
Diag. Opp. Navneet Motors, Juhu Lane
Andheri (W), Mumbai - 400 058.

www.thehealthstore.co.in

Amount in words: Rupees Seventy Five Thousand Only.

Consult your doctor before using Medicine

E.&O.E.

To Pay

75000.00

For THE HEALTH STORE



[Handwritten Signature]



Shri Vile Parle Kelavani Mandal

The Societies' Registration Act, 1860 (No. 733 of 1934-35) and
The Bombay Public Trust Act, 1950 (No. F-30 (BOM) 1953)

Shri Bhaidas Maganlal Sabhagriha Building, Bhaktivedanta Swami Marg, Juhu Scheme, Vile Parle (W), Mumbai - 400 056.
Tel.: 4219 9999 • Fax: 4219 9999 • Purchase Order mail: info@svkm.ac.in

Vendor Name & Address: THE HEALTH STORE PVT. LTD., Shop No. 2, Masalawal Apts, Opp. Jeevan Jyot Medical Centre, Juhu Lane, Andheri (West), Mumbai - 400 058 Contact : Mr Siddharth Jain - 9892563143	PO No. DH/ENGG/16-17/0029 PO Date : 06-04-2017 Vendor's Ref no.	Delivery address : SVKM's Institute of Technology, Sr. 499, Beside Gurudwara, NH3, Behind Hotel Zankar, Dist. Dhule, Pin -424 001, Contact : Mr Ishwar Patil : 09823191773
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Dear Sir / Madam, Please supply following mentioned materials in accordance with terms and conditions printed in this PO.

Sr No.	Item Description	UoM	Qty	Rate (Rs)	Disc.	Total
1	Power Wheelchair Model No. MHL 1007 Max. Speed: 6.0 km/h, Speed (Backwards): 3.0 km/h, Seating Width: 18 inch	Nos.	1	75000	0.0%	75000
Delivery date : Immediate						
Subtotal :						75000
VAT:			13.50%			Inclusive
Gross Total :						75000.00

Amt. in words : Rupees Seventy Five Thousand only.

Payment Terms : 15 days After delivery.

Warranty : 1 Year

Details of installation and commissioning & Training : In vendor's scope.

Penalty for breach of contract : Not applicable

Any other terms : Delivery to be done free of cost at site address.

Commercial Terms & Conditions :

- 1) Please quote the PO no., Vendor no. on all Invoices & Challans
- 2) All the Goods are to be supplied strictly in accordance with description and specifications given.
- 3) The time quoted for delivery of Goods/ completion of services are to be Strictly adhered to. This PO is liable to cancellation , if delivery is not effected by due date.
- 4) Price quoted by supplier and accepted by us are final and no deviation therefrom will be accepted
- 5) Any dispute arising out of this injury shall be deemed to have been arisen in Mumbai and is subjected to the Mumbai Highcourt.
- 6) All the deliveries of Goods and its installation, if required, will be free to the point of delivery address , unless installation payments are expressly agreed mutually.
- 7) The supplier will provide the necessary original certification, if required by the Buyer without any escalation of price of Goods / Services.
- 8) PO placed for works Contract will attract TDS as per MVAT Act 2002.
- 9) All the Invoices submitted must bear PAN no./ VAT no./Tin No./CST ID no. whichever is statutorily applicable.

Gaikwad
Prepared by :

Rambh
Checked by :



Smt. Gokalibai Punamchand Pitamber High School • Chatrabhuj Narsee Memorial School & N. D. Parekh Primary School • Mukeshbhar R. Patel Military School - Shirpur • Shri Manilal adlal Nanavati Prathamik Shala • Shri Dhirajlal Vrajlal Parekh Shri Vihar • Chauhan Junior College of Arts and Science • Narsee Monjee Jr. College of Commerce • Acharya Ambalal • Patel Junior College • Mithibai College of Arts, Chauhan Institute of Science & Amrutben Jivanlal College of Commerce & Economics • Narsee Monjee College of Commerce & Economics • Jitendra Chauhan College of Law • Pravin Gandhi College of Law (5 Year) • Usha Pravin Gandhi College of Management • Dr. Bhanuben Nanavati College of Pharmacy • Dwarakdas Sanghvi College of Engineering • Shri Bhagubhai Matallal Polytechnic • SVKM's N' IMS University (Estd. Under section 3 of the UGC Act 1956) • Shri Chhotabhai B. Patel Research Centre for Chemistry & Biological Sciences • Harkisan Mehta Foundation Institute of Journalism & Mass Communication • Institute of Intellectual Property Studies • Institute of International Studies • Parag Vijay Datt Drama Academy • Gangaprasad Ranchhodbbhai Jani Hostel • Matushri Kundengauri Manharlal Sanghvi Girl's Hostel • Shri Bhaidas Maganlal Sabhagriha Jashoda Rang Mandir • Santokba Sanskar Sadan • Juhu Jagruti Hall • Babubhai Jagjivandas Hall • Pravin Gandhi Pavilion