



**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: - iotdhule@svkm.ac.in
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DVV Clarification Documentation for 7.1.2 The Institution facilities and initiatives

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

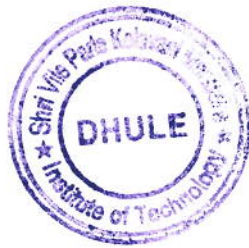
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Policy Documents (2022-23):

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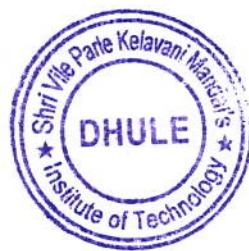



Principal
SVKM's Institute of Technology, Dhule

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



Policy Document For Clean and Green Campus





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

Survey No. 499, Plot No. 02, Behind Gurudwara,
Mumbai - Agra Highway, Dhule. ☎ (02562) 297801, 660633
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Hon. Shri. Amrish R. Patel

(President)

Dr. Nilesh P. Salunke

(Principal)

Ph.D., M.E., LMISTE

Policy Document for

25/6/2021

Green and Clean Campus

Our institution is committed to creating and maintaining a sustainable and environmentally responsible campus. This policy outlines our approach to managing salient aspects of sustainable development such as Management of degradable and non-degradable waste, water conservation, and overall green campus management. All the faculty members, and students of the institute are required to follow these instructions/practices wholeheartedly besides becoming an active member of all such activities in a self-motivated manner:

Objectives of the policy

- To safeguard and preserve ecological systems and resources present within the campus.
- To ensure responsible utilization of environmental resources to fulfil the present and future generations' needs and aspirations.
- To collaborate with all stakeholders and the local community to raise awareness and advocate for the adoption of environmentally friendly practices, while minimizing any detrimental effects on the environment.
- To continually enhance our efforts to combat climate change, adapt to its impacts, and contribute to the global resource conservation. This includes ongoing improvements in resource efficiency, encompassing energy and water conservation, as well as waste reduction, recycling wherever feasible.
- To strive for a campus that is free from plastic usage.
- To conduct environmental and energy audits.
- To reduce paper consumption in administrative processes by implementing e-governance policies.

Policy:

Clean Campus Initiatives

SVKM's Institute of Technology is committed to proactively organizing cleanliness initiatives not only within our college campus but also extending our efforts to the broader community, aligning with the principles of the Swachh Bharat Abhiyan.



Our overarching vision encompasses the following objectives:

- Generating mass awareness on cleanliness and hygiene amongst students and staff members by holding regular cleanliness drives. The idea is to motivate them to contribute in a proactive manner.
- The activities associated with the 'Swachh Bharat Abhiyan' will form an integral part of the community initiatives led by NSS volunteers from the college.
- Staff members will be actively encouraged to participate in campus cleanliness drives.
- Proper disposal of waste materials, and non-functional equipment, will be ensured.
- Awareness programmes focusing on the principles of the 3R's (Reduce, Reuse, and Recycle) of waste management will be held.
- A dedication to effective waste management and the maintenance of a clean campus, particularly during college events, will be upheld.
- Conducting initiatives for tree plantation and motivating student organizations to host tree plantation activities.

Clean Air Initiatives

- Promoting carpooling to college as a means to combat air pollution and enhance social interaction.
- Limiting vehicle access within the campus to discourage the use of private cars.
- The college adheres to the guidelines outlined in the National Tobacco Control Programme (NTCP) of 2007-2008, which strictly forbids smoking and the consumption of other tobacco products on and around the campus.

Infrastructural Initiatives

- Minimizing electricity consumption and implementing sustainable energy management practices by reducing its reliance on non-renewable energy sources and transitioning to clean energy alternatives, such as solar power, to illuminate the campus.
- Install energy-efficient electrical appliances designed to conserve energy and minimize inefficiencies. The college is dedicated to adopting cleaner energy solutions, including LED lighting, to contribute to a more sustainable environment.
- The institute has made a commitment to replenish and recharge the groundwater table through the practice of rainwater harvesting. This sustainable approach aids in replenishing and recharging groundwater resources.



Waste Management Processes

The institute is committed to minimizing its environmental footprint and effectively managing waste generated on the college campus. In alignment with its commitment to offer holistic education with a positive environmental impact, the college will implement measures to minimize the generation of solid waste and manage it systematically, following the principles of

- Environmental responsibility-reduce, reuse, and recycle.
- Reduce paper usage by promoting the digitization of attendance and internal assessment records.
- Updating the collection of e-books and e-journals in the college library to decrease the need for printed books.
- Encouraging students and teachers to utilize email for assignment submissions.
- Strategies for reducing food wastage
- Minimizing the consumption of packaged food and fostering habits of reusing and recycling non-biodegradable items.
- Spreading awareness on solid waste management among students and their understanding and participation in responsible waste handling.
- Periodic maintenance of water fixtures to prevent leaks and minimize water wastage.
- Additional provisions for the disposal of institutional e-waste to ensure its proper handling and disposal.
- Collaboration with reputable e-waste recycling companies to facilitate the responsible recycling of electronic waste, adhering to environmental standards and regulations.
- Increase in awareness campaigns among students to educate them about reducing e-waste and adopting environmentally friendly practices for e-waste disposal.

Awareness Initiatives

- Outreach and education are paramount to ensure that all members of the campus community appreciate the goals of the policy and actively contribute to its realization.
- In line with this, SVKM's Institute of Technology, Dhule actively promotes and supports awareness seminars, workshops, and other interactive sessions aimed at facilitating the effective implementation of the Green Campus, Energy, and Environment policies.



Conduct Green Audit

- The college is committed to conduct Green Audits of its campus as part of its ongoing efforts to assess its strengths and weaknesses in pursuit of long-term sustainability goals.
- A Green Audit serves as a valuable tool for understanding how and where the institute is utilizing its resources such as energy and water. It enables to identify areas where improvements can be made to make the system economical.
- It also helps in determining the type and volume of waste generated, which can lead to the implementation of waste minimization plans. It also fosters a culture of health consciousness and promotes environmental values and ethics among the community members. It is imperative that the college evaluates its own contributions to building a sustainable future.

Conduct Energy Audit

- The college is committed to conduct an Energy Audit of its campus to monitor energy consumption and seek improvement.
- It also helps in identifying instances of energy wastage. Such inspections often uncover various inefficiencies that result in substantial energy losses, which may not be apparent to the college otherwise.
- These identified flaws typically have straightforward and cost-effective solutions, leading to significant savings in energy costs and contributing to our sustainability efforts.

Plastic-Free Campus

- In alignment with the Government of India's resolution to combat the hazardous effects of plastic usage and pollution, the college administration has taken decisive action by enforcing a strict ban on single-use plastics within its premises, transforming it into a 'Plastic Free Campus'.
- The institute has also informed its various stakeholders such as Canteen personnel, to minimise use of plastic.



Dahly
Principal
Principal
SVKM's Institute of Technology, Dhule

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



Policy for Energy Conservation





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Hon. Shri. Amrish R. Patel
(President)

Dr. Nilesh P. Salunke
(Principal)
Ph.D., M.E., LMISTE

Policy for

25/6/2021

Energy Conservation

Shri Vile Parle Kelavani Mandal's (SVKM's) Institute of Technology, Dhule has pledged to adopt an environment friendly Energy Conservation policy aimed at minimizing its environmental impact. This strategy aims to ease the burden on the environment and explore renewable energy sources as sustainable solutions to the energy challenge. All staff members, and students associated with the institute must strictly adhere to this environmental and energy policy. This commitment will help us fulfil our responsibilities and dedication to conserving natural resources while incorporating efficiency and environmental awareness into our daily practices, thereby limiting our consumption.

Measures:

- ✓ Prioritize energy-efficient equipment and practices to reduce energy consumption.
- ✓ Utilization of renewable energy sources to produce energy.
- ✓ Minimize waste generation and promote responsible disposal.
- ✓ Implement water-saving measures to reduce water consumption.
- ✓ Encourage sustainable transportation options, such as carpooling or public transit.
- ✓ Maintain energy-efficient temperatures and practices in buildings.
- ✓ Educate staff and students about energy conservation and environmental responsibility.
- ✓ Ensure strict adherence to environmental and energy policies at all levels of the institution.
- ✓ Stay updated on best practices.
- ✓ Organizing various environment awareness programmes and activities that aids in environmental conservation.
- ✓ To share knowledge and provide instruction on energy-saving practises.



Nilesh P. Salunke
Principal
Principal
SVKM's Institute of Technology, Dhule



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Geo-tagged photographs/videos of the facilities (2022-23):

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Video Link of Clean and Green Campus	https://www.youtube.com/watch?v=vA4WkO61FKI
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1. Alternate sources of energy and energy conservation measures



Photo. A view of photovoltaic panels set-up on Institute's Rooftop – 26/08/2023

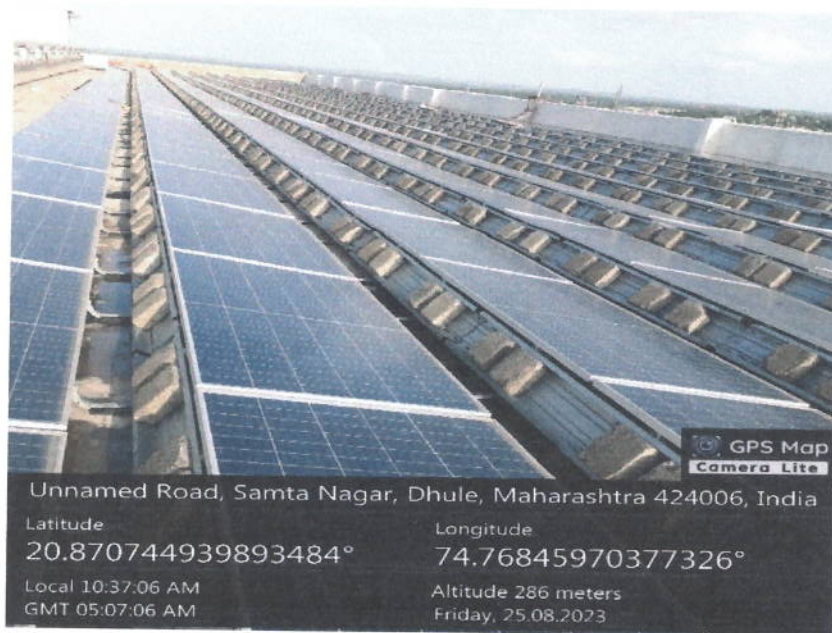
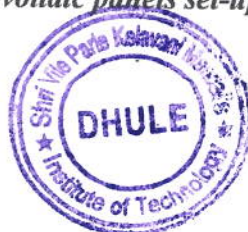


Photo. A view of photovoltaic panels set-up on Institute's Rooftop – 25/08/2023





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Photo. Solar power generation trend in 2022-23

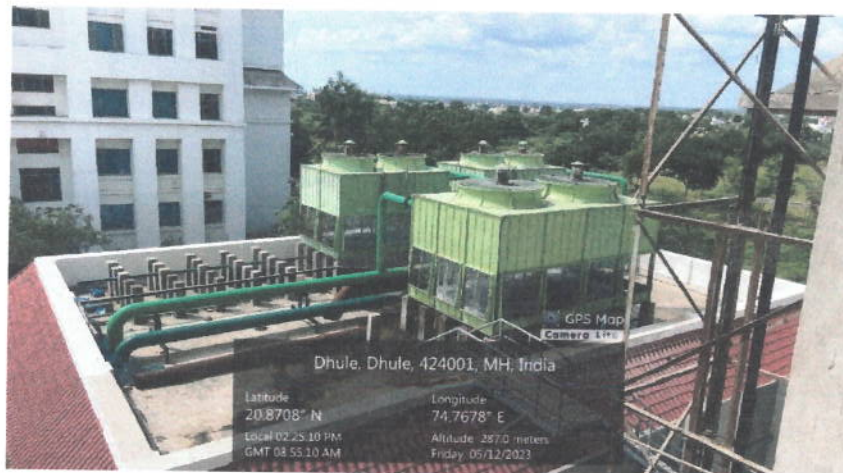
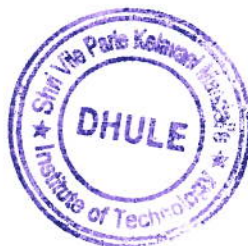


Photo. Centralized Air conditioning plant - 05/12/2023





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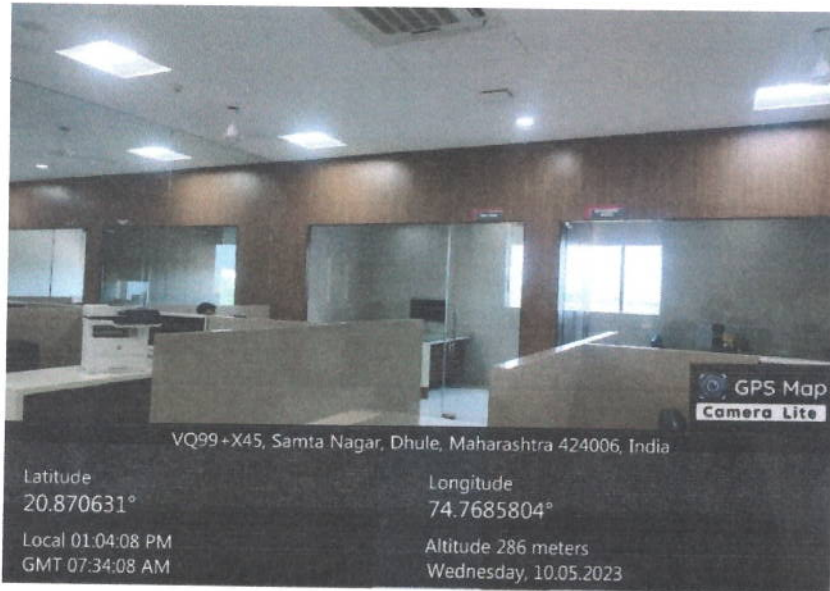


Photo. LED lighting in faculty area – 10/05/2023

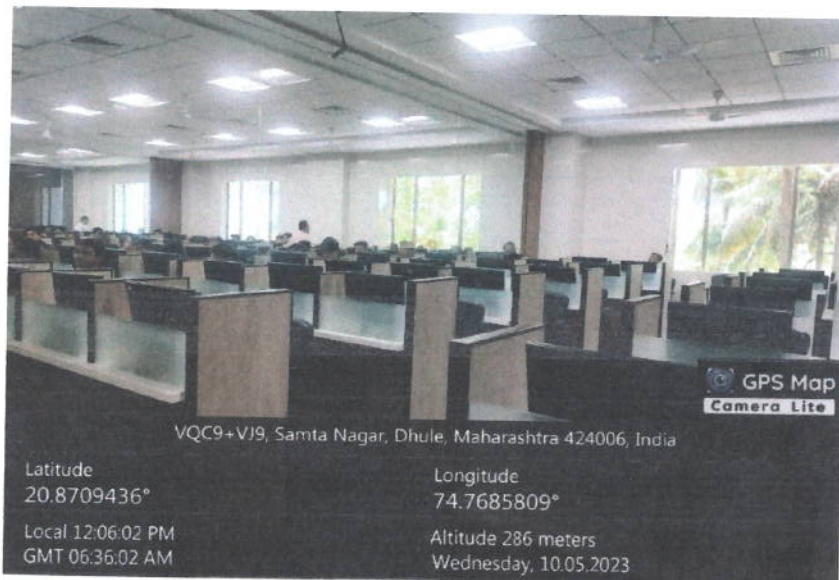
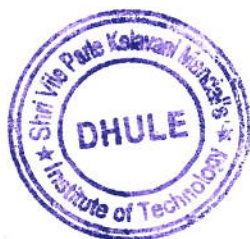


Photo. LED lighting and all in one PCs used in laboratories – 10/05/2023





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Photo. LED lighting in canteen – 23/08/2023

2. Management of the various types of degradable and non-degradable waste

Waste management in campus:



Photo. Solid and Bio Waste collection dustbin available at every floor of institute building – 26/04/2023





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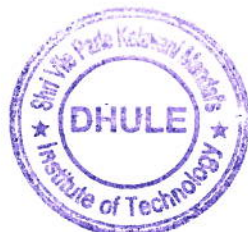


Photo. Canteen food waste is collected separately – 01/06/2023

3. Liquid waste management:



Photo. Septic tank – 14/02/2023





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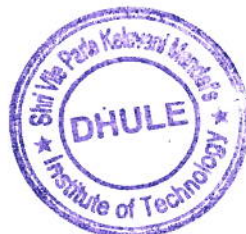
Photo. Liquid waste discharge in municipal sewer open drain – 12/09/2023

4. Water conservation

Rainwater Harvesting:



Photo. Water collection point of on institute's rooftop – 08/02/2023





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Photo. Open well recharge – 14/02/2023

5. Green campus initiatives

These institutional efforts will help the campus become more environmentally friendly.

I. Restricted entry of automobiles:

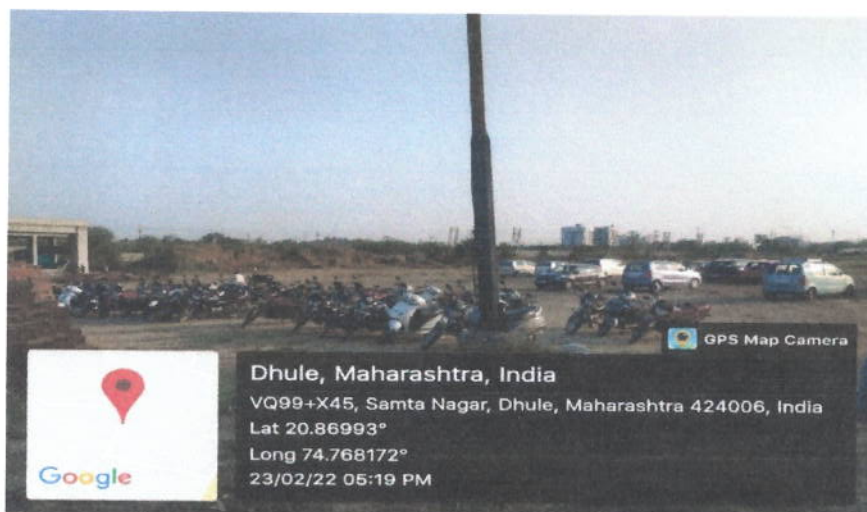


Photo. Parking area for vehicles outside college campus – 23/02/2023





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II. Battery-powered vehicles

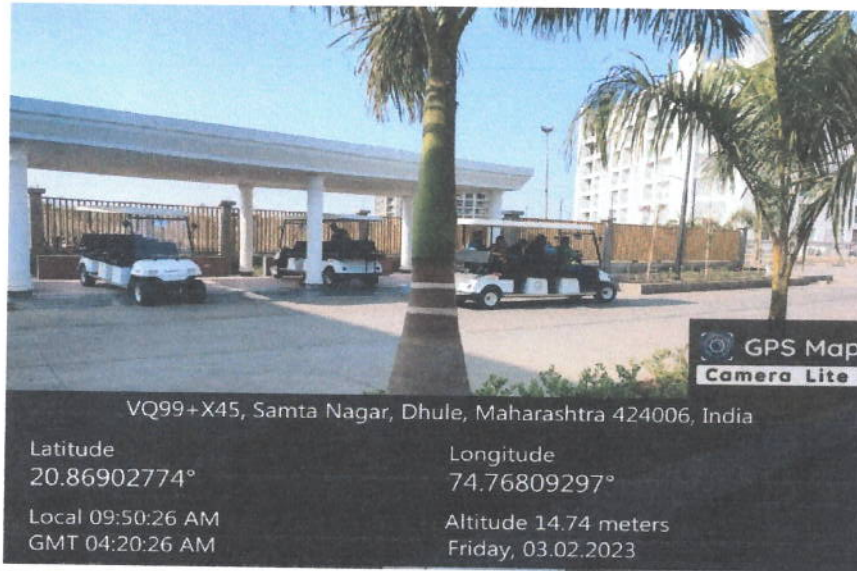


Photo. Battery powered vehicles for movement within college campus – 03/02/2023

III. Pedestrian-friendly pathways



Photo. Pedestrian friendly pathways in campus – 17/05/2023





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IV. Ban on the use of Plastics:



Photo. Steel utensils used in pantry for the purpose of serving meals – 01/06/2023



Photo. Steel utensils used in pantry for the purpose of serving tea/coffee – 02/09/2023





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V. Paperless office:



Photo. Intercoms used for communication – 01/09/2023

VI. Landscaping with trees and plants

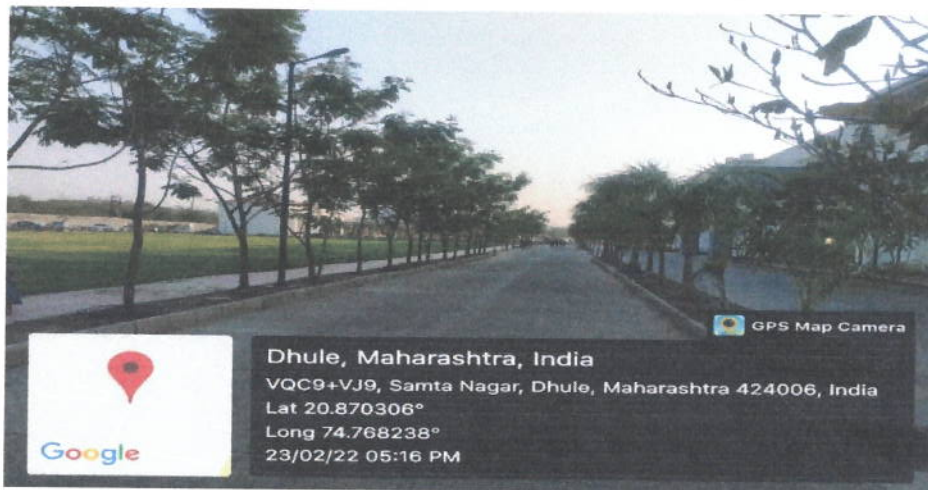


Photo. Tree planted inside college campus – 23/02/2023





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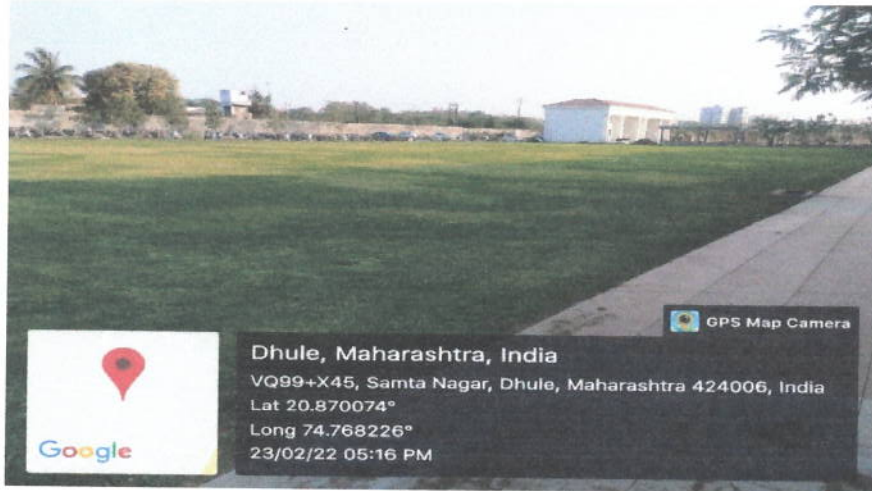


Photo. Green landscaping inside college campus – 23/02/2023

6. Disabled-friendly, barrier free environment



Photo. Battery powered wheel chair for disabled students – 14/05/2023





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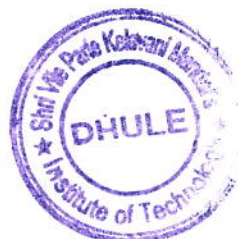
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Photo. Accessible ramps for students with disabilities – 24/04/2023



Photo. Ample space in lift to accommodate stretchers for disabled individuals – 02/08/2023



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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: 999912 Tax Code : ZE - Exempted GST	5050210001	50502100	281,731.00	Dr
3	50		140216	TDS 194Q Chq.No/Ref: 00000			282.00	Cr

Diya
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: 27AAICM6534G1Z8

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
State: MAHARASHTRA	Email Nilesh.Salunke@svkm.ac.in
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 Laks 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 :-
1 Interest @ 18% p.a. will be charged if this invoice is not paid by due date,
2 Subject to Shirpur (Dhule) Jurisdiction.

Patwar
Accountant
SVKM's - Dhule Campus

Baluk
Principal
SVKM's Institute of Technology, Dhule



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



DHULE

Project : Em Building

MIGO No. : 5000409861

MIGO Date : 14/09/2023

Name : Sheikh Saqib's

Sign. : S

Tax Invoice

e-Invoice

IRN : efoec72f74b4c90b00cd913461736a513dfb0b706641327-52bf260289134a39b

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: 24AACC59834M1ZV
 State Name : Gujarat, Code : 24
 Contact : 9099603030
 E-Mail : info@pcppower.in

Consignee (Ship to)
SHRI VILE PARLE KELAVANI MANDAL-DHULE
 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
 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 : 27AAAT30228H1Z0
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact person : MR RAHUL
 Contact : 9730567520

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	
700001B180	7-Aug-2023	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

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 HORNBI. CHROME WHITE IGCFHB2812CRWH	854460	164.000 Nos	2,177.10	1,845.00	Nos	3,02,580.00
							54,464.40
	SHRI VILE PARLE KELAVANI MANDAL SVKM'S P.O. DHULE						
	Main Gate Entry Register No. <u>935</u>						
	Vehicle Total. <u>MH 20 DE 7899</u>		164.000 Nos				
							₹ 3,57,044.40

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	Rate	Amount	Integrated Tax	Total
<u>10:52</u>		3,02,580.00	18%	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 PAN : AACC59834M

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/c.6011902425
 A/c No. : 6011902426
 Branch & IFS Code : ANAND & KKBK0000845

Customer's Seal and Signature

Prepared by _____ Verified by _____

For PCP POWER PVT. LTD.
Authorized 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
--	---	--

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 : Delivery Dt. Quantity Requisitioner 17.08.2023 164.000 Mahesh D	EA	164.000	1,645.00		302,580.00
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
---	---

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 : 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
--	--	--

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

[Signature]
 02/08/23

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
Jagdish B. Parikh

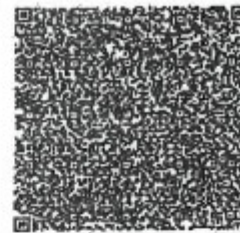


TAX INVOICE

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

e-Invoice

Tracker No-6933



IRN : 2b6c65b9913c78f0e9ce904c324788bbdf25df90-60b865adacbeea4b46271895
Ack No. : 122317881642078
Ack Date : 21-Aug-23

PREMIERE Premiere Electrical Solutions LLP C-47, Pravesi 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	PELU387/23-24 241635405222 21-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References

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. Sheikh Saqib-888652474
 GSTIN/UIN : 27AABTSB228H1Z8
 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. Sheikh Saqib-888652474
 GSTIN/UIN : 27AABTSB228H1Z8
 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	016615899013	360 Pcs	1,485.00	Pcs	6,34,600.00
	8% Output CGST A/c					9%	48,114.00
	9% Output SGST A/c					9%	48,114.00
Total				360 Pcs			₹ 6,30,828.00

DHULE
 Project : Eng Building
 MIGO No. : 5000407885
 MIGO Date : 30/08/2023
 Name : Sheikh Saqibin
 Sign. : SS

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

Amount Chargeable (in words) **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 30% p.a. from the period of delay

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 & FDRL0001381**

Project Engineer
 Shri Vile Parle Kelavani Mandal's
 Dhule Campus

Customer's Seal and Signature

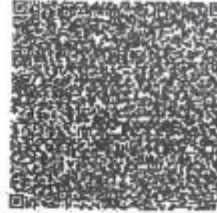


SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

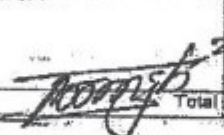
Printed on 21-Aug-23 at 13:40
(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : 2b5c55b8913c78f0e9ca904c324768bbdf25df00c-0b565adacbee4b46271895
Ack No. : 122317861642078
Ack Date : 21-Aug-23

PREMIERE Premiere Electrical Solutions LLP C-47, Pravas 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/281/23-24 e-Way Bill No. : 241635405223 Dated : 21-Aug-23
	Delivery Note : Mode/Terms of Payment : 30 Days Reference No. & Date : Other References :
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-8730567520, Mr. Shaikh Saifullah-8888162474 GSTIN/UIN : 27AABTS8228H1Z8 State Name : Maharashtra, Code : 27	Buyer's Order No. : 7000018162 Dated : 5-Aug-23 Dispatch Doc No. : 247423121 Delivery Note Date : Dispatched through : Destination : Dhule Delivery Transport : Motor Vehicle No. : Bill of Lading/LR-RR 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-8730567520, Mr. Shaikh Saifullah-8888162474 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 LED36W-5500-G8-L60W68 PSU-OD-Y3	94051100		360 Pcs	1,465.00	Pcs	5,27,600.00
	9% Output CGST A/c					9%	48,114.00
	9% Output SGST A/c					9%	48,114.00
Main Gate : 892 Vehicle No. : MH-18-BU-4144 Vendor Name : premiere electrical solutions In Time : 25/08/23 				Total : 360 Pcs ₹ 6,30,828.00			

Unpaid Charges (in words) : INR Six Lakh Thirty Thousand Eight Hundred Twenty Eight Only E & O E						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	5,27,600.00	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:

- 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 & IFSC Code : BORIVALI & FDRL0001391

Customer's Seal and Signature : _____
 for Premiere Electrical Solutions LLP
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fb752926e110e392a7afca2da690bb47cd3fc9c-24c301cd4bd30bca7474ccdf
 Ack No. : 122318190260571
 Ack Date : 14-Sep-23

Invoice No - 7036

PREMIERE Premiere Electrical Solutions LLP C-47, Pravas Industrial Estate, Off-Aarey Road, Goregaon (E) Mumbai-400063 GSTIN/UIN: 27AAUFP2296B1Z8 State Name : Maharashtra, Code: 27 E-Mail : info@premiereelectrical.in	Invoice No PESL474/23-24	e-Way Bill No 291846946588	Dated 14-Sep-23
	Delivery Note	Mode/Terms of Payment 30 Days	
Reference No & Date		Other References	
Buyer's Order No. 7000018162		Dated 5-Aug-23	
Dispatch Doc No 501270030598		Delivery Note Date	
Dispatched through SAFE EXPRESS		Destination DHULE	
Bill of Lading/LR-RR No. dt. 14-Sep-23		Motor Vehicle No.	
Terms of Delivery Dispatch From Signify Innovation India Limited Bhiwandi -421302			

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	RC370B LED36S-4000 G6 L60W60 PSU OD V3	94051100	9198158880:2	112 Pcs	1,485.00	Pcs	1,66,320.00	
						9%	14,968.80	
						9%	14,968.80	
							0.40	
							9% Output CGST A/c	
							9% Output SGST A/c	
							Rounding Off	
Total							112 Pcs	₹ 1,96,258.00

DHULE
 Project : Em Buildim
 MIGO No. : 5000410494
 MIGO Date : 21/09/23
 Name : Shri Vile Parle Kelvani
 Sign. : [Signature]

SHRI VILE PARLE KELVANI MANDAL, DHULE CAMPUS
STORE
 Inward No. 178 Date : 21/09/23
 Signature [Signature]

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

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	1,66,320.00		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:
 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 for Premiere Electrical Solutions LLP.
 Customer's Seal and Signature

Project Engineer
 Shri Vile Parle Kelvani Mandal
 Dhule Campus
 [Signature]
 [Stamp: Institute of Technology, Dhule]

[Signature]

SUBJECT TO MUMBAI JURISDICTION
 This is a 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;"> 23/08/23 - 22 24/08/23 - 13 </div>
		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, Pln 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 : SVKMMP02/05.08.2023

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. : 27AAUFP2298B1ZX	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
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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 : SVKMMP502/05.08.2023

Purchase Order

Page 3 of 3

<p>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</p>	<p>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</p>	<p>Delivery Address : Eng Store Dhule 5TH FLOOR</p> <p>Total Amt : INR 1,146,004.20</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
718123
Prepared & Checked by

Jayant
Advisor to President

10200
08/08/23

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

For and on behalf of
Shri Vile Parle Kelavani Mandal
Authorised Signatory

Jagdish B. Parikh
Jagdish B. Parikh



TAX INVOICE

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

e-INVOICE



IRN : 298a7fcfd03c2ef120ac80de70f4294c73f206f927ec4c-157895ca40e373afa4
Ack No. : 122315797456871
Ack Date : 22-Feb-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

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
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,
Mumbai-Agra Highway No3, Dhule Dist Dhule,
Maharashtra-424001, Mr Rahul-9730567520
GSTIN/UIN : 27AABTS8228H1Z8
State Name Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
PESL/854/22-23 231552653592 22-Feb-23

Delivery Note Mode/Terms of Payment
30 Days

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/92

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	18W LED COB Pro(WW)	94051100	110 Pcs	1,695.00	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
Storage charge
[Signature]

Total 110 Pcs ₹ 2,20,011.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Company's Bank Details
A/c Holder's Name **Premiere Electrical Solutions LLP**
Bank Name **The Federal Bank Limited**
A/c No **13910200009327**
Branch & IF'S Code **BORIVALI & FDR0001391**
for Premiere Electrical Solutions LLP

- 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.

[Signature]
Authorised Signatory

SHRI VILEPARLE KELAVANI 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

SR No-316



IRN : 066010769dc64939d1afaff54854c1aba9a64fbb5763-50308df7602194a631e3
Ack No. : 122316112273445
Ack Date : 23-Mar-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/956/22-23** Dated **23-Mar-23**
Delivery Note Mode/Terms of Payment **30 Days**
Reference No. & Date. Other References

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
GSTIN/UIN : 27AABTS8228H1Z8
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated **20-Jan-23**
7000016001 Delivery Note Date
Dispatch Doc No. **GOP75323**
Dispatched through Destination **Dhule**
Kalyatan Cargo Motor Vehicle No
Bill of Lading/LR-RR No. **dt. 23-Mar-23**
Terms of Delivery

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
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	12 Pcs	675.00, Pcs	8,100.00

9% Output SGST A/c **DHULE** 9% 729.00
9% Output OGST A/c 9% 729.00

DHULE
Project : Exp. Building
MIGO No. : 5000382488
MIGO Date : 08/04/2023
Name : Mr. Rahul T. Ghogre
Sign. : [Signature]

SHRI VILE PARLE KELAVANI MANDAL
SVKM's PROJECT DHULE
Main Gate Entry Register No. 2015
Vehicle No. MH18W 7297

Total 12 Pcs ₹ 9,558.00
F & O/E

Amount Chargeable for GST **Premiere Electrical Solutions LLP**
INR Five Hundred Fifty Eight Only
HSN/SAC 1515 Date : 26/03/23
94051090
Total

Taxable Value	General Tax Rate	General Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,100.00	9%	729.00	9%	729.00	1,458.00
		729.00		729.00	1,458.00

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 of 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

SHRI VILE PARLE KELAVANI MANDAL, DHULE CAMPUS
STORE
Inward No. 82 Date : 26/03/23
Signature [Signature]



[Signature]
Authorized Signatory

TAX INVOICE

Printed on 8-Apr-23 at 11:37
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 086d5501440fd0f4a0fef9294583c267b7464801d846f-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:
Date: **8-Apr-23**
Mode/Terms of Payment: **30 Days**
Other References:

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
GSTIN/UIN: 27AABTS8228H1Z8
State Name Maharashtra, Code: 27

Buyer's Order No: **7000016001**
Dispatch Doc No

Dispatched through: **Kalyatan Cargo**
Terms of Delivery
Destination: **Dhule**

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
GSTIN/UIN: 27AABTS8228H1Z8
State Name Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	DN296B LED20S-6500 PSE WH S1 BB	84051090	18 Pcs	675.00 Pcs	12,150.00
				9% Output SGST A/c	1,093.50
				9% Output CGST A/c	1,093.50

SHRI VILE PARLE KELAVANI MANDAL
SVKM's PROJECT DHULE

Main Gate Entry Register No. 25

Vehicle No. MH-15 EB-6972

Vendor Name Premiere Etc solutions

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

Signature :- [Signature]

Total 12,150.00

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:

Company's Bank Details
A/c Holder's Name: **Premiere Electrical Solutions LLP**
Bank Name: **The Federal Bank Limited**
A/c No: **1391020000937**
Branch & IFSC Code: **BORIVALI & FDRL0001391**

- 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 of 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 receipt of goods within 24 hours.
- Goods are dispatched at...

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

DHULE

Project: Exp. Building

MIGO No: 5000300103

MIGO Date: [Date]

Name: Mr. Rahul P. [Name]

Sign: [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
 : SVKMMP507/20.01.2023

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
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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	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
: SVKMMPS07/20.01.2023

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
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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
 : SVKMMP507/20.01.2023
 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. : 27AAUFP2295B1ZX	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
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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.
- 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

Jayan
 24/1/23
 Advisor to President

Kan
 23/01/23



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

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



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

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>05/05/2023</td> <td rowspan="2" style="text-align: right;">9,70,360.00</td> </tr> <tr> <td>DUE DATE</td> <td>19/05/2023</td> </tr> <tr> <td>IF PAID UPTO</td> <td>11/05/2023</td> <td style="text-align: right;">9,60,710.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/05/2023</td> <td style="text-align: right;">9,84,950.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date : 0008124065 / 12-04-2023</td> </tr> <tr> <td colspan="3">Last Month Payment : 6,65,910.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Medium Scale / Private Sector</td> </tr> </table>	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		
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	6,34,812
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.J.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 \$5	- 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	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	27,053	141.00	-40579.50	Debit Bill Adjustment	37,116.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,362	725.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	1,764	530.00	1411.20		
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 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/DB/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)



\$\$ 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				Total Consumption	Slot 2	Slot 3	Slot 4
TOD EXPORT METER 600-21003643	30/04/23	26811.42	20.00	29779.00			
	31/03/23	25322.47		0.00	0.00	10812.00	
		1488.95		29779	18967.00	0.00	
TOD SOLAR GENERATION METER 055-X1694114	30/04/23	187665.00	1.00	7000.00			
	31/03/23	180664.80		0.00	6.00	2543.00	
		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				Total Consumption	Slot 2		
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 | 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>05/09/2022</td> <td rowspan="2" style="text-align: right; vertical-align: middle;">10,88,400.00</td> </tr> <tr> <td>DUE DATE</td> <td>19/09/2022</td> </tr> <tr> <td>IF PAID UPTO</td> <td>12/09/2022</td> <td style="text-align: right;">10,79,100.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>19/09/2022</td> <td style="text-align: right;">11,02,000.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date: 0005138631 / 10-08-2022</td> </tr> <tr> <td colspan="3">Last Month Payment : 11,82,160.00</td> </tr> <tr> <td colspan="3">Scale / Sector : Medium Scale / Private Sector</td> </tr> </table>	BILL DATE	05/09/2022	10,88,400.00	DUE DATE	19/09/2022	IF PAID UPTO	12/09/2022	10,79,100.00	IF PAID AFTER	19/09/2022	11,02,000.00	Last Receipt No./Date: 0005138631 / 10-08-2022			Last Month Payment : 11,82,160.00			Scale / Sector : Medium Scale / Private Sector		
BILL DATE	05/09/2022	10,88,400.00																			
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IF PAID UPTO	12/09/2022	10,79,100.00																			
IF PAID AFTER	19/09/2022	11,02,000.00																			
Last Receipt No./Date: 0005138631 / 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

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

CGRF: Vidyut bhavan,m.j.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** (firh,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: JFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. 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 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		
Multiplying 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 (Net Metering) 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 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 10-00 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	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
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




Principal
SHRI. M. P. KULKARNI MEMORIAL'S INSTITUTE OF TECHNOLOGY, DHULE

Geo-tagged photographs of the facilities for the year 2022-23:

Index

Sr. No.	Article	Page No.
1	Photographs of Ramp	1
2	Photographs of Rails	2
3	Photographs of lift	3
4	Photographs of Wheel Chair	3
5	Photographs of Signage board	4
6	Photographs of toilet	5

Video of the facilities for the year 2022-23:

1	Video Link of Clean and Green Campus	https://www.youtube.com/watch?v=vA4WkO61FKI
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Pralunke
Principal
SVKM's Institute of Technology, Dhule

1. Photographs of Ramp



Geo-tagged photographs of the Ramp facilities for the year 2022-23



Geo-tagged photographs of the Ramp facilities for the year 2022-23



2. Photographs of Rails



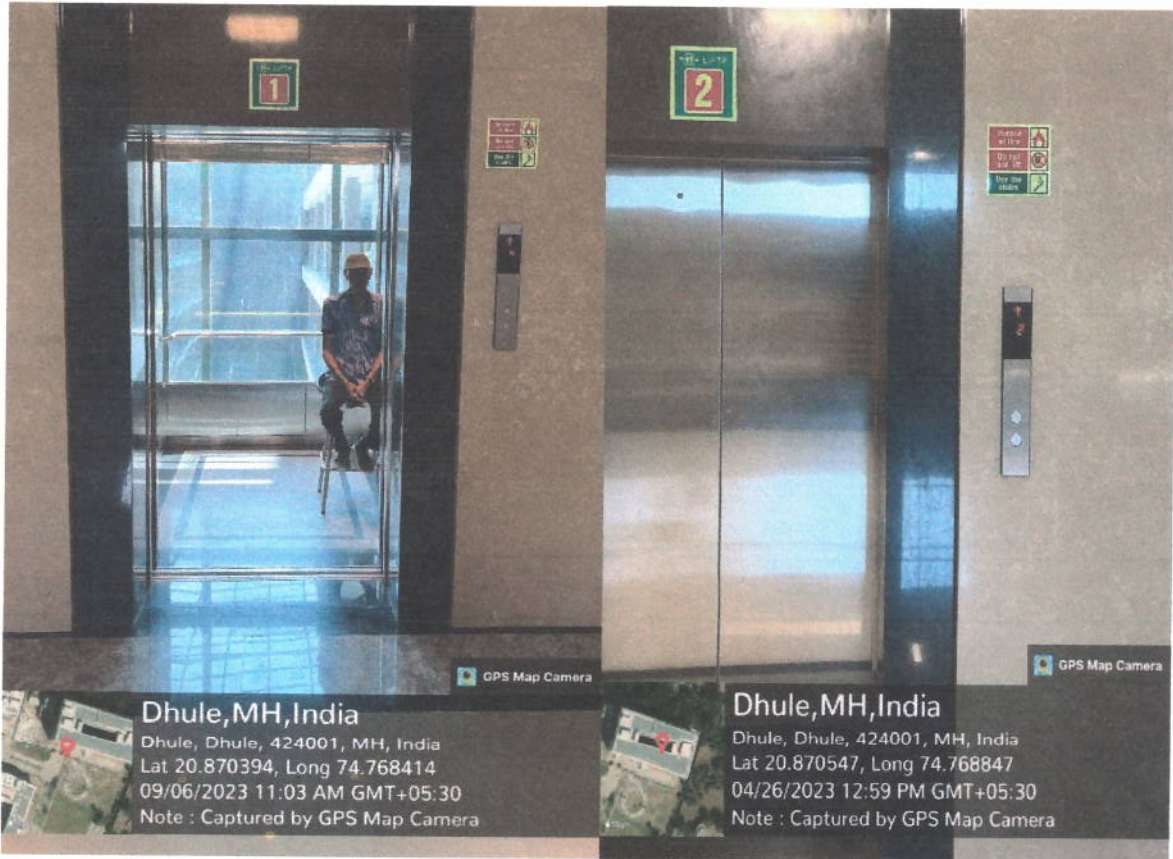
Geo-tagged photographs of the Rails with Ramps facilities for the year 2022-23



Geo-tagged photographs of the 1st Floor Rails facilities for the year 2022-23



3. Photographs of lift

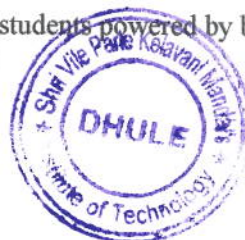


Geo-tagged photographs of the lift facilities for the year 2022-23

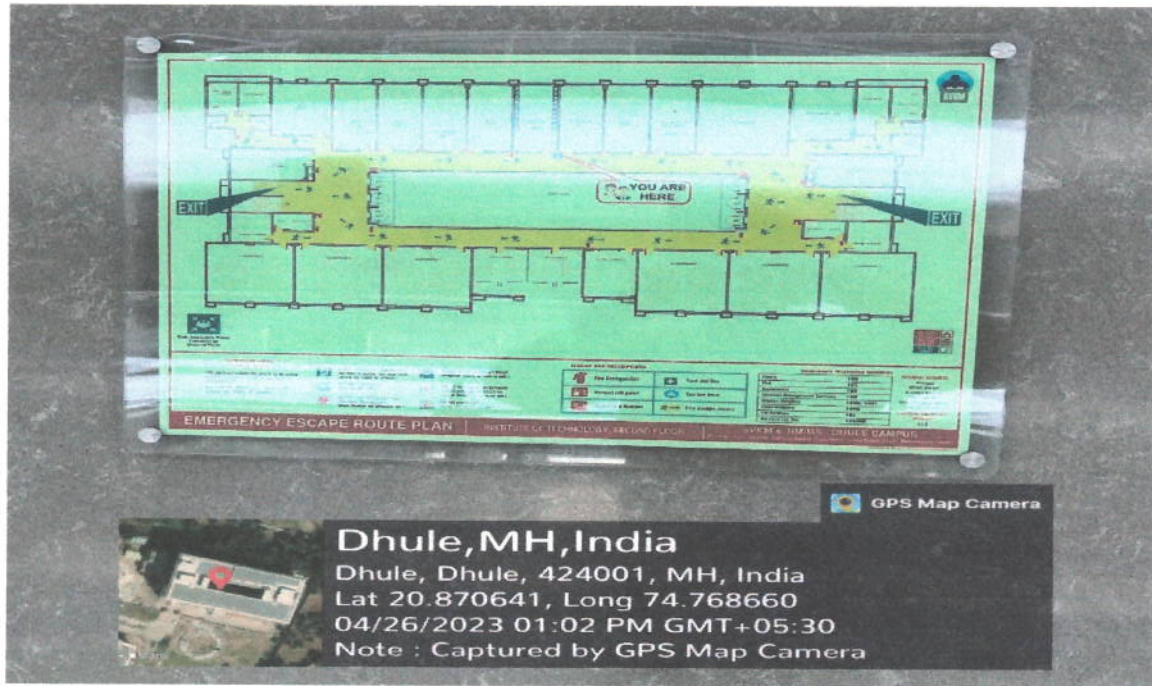
4. Photographs of Wheel Chair



Geo-tagged photographs of power wheelchair for disabled students powered by batteries facilities for the year 2022-23



5. Photographs of Signage board



Geo-tagged photographs of Signage board facilities for the year 2022-23



Geo-tagged photographs of labs & Classroom path Signage board facilities for the year 2022-23



Geo-tagged photographs of Hand Wash Water Signage board facilities for the year 2022-23

6. Photographs of toilet



Geo-tagged photographs of toilet facilities for the year 2022-23



S. Salunke
Principal
 SVKM's Institute of Technology, Dhule