

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

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

- Any other relevant information

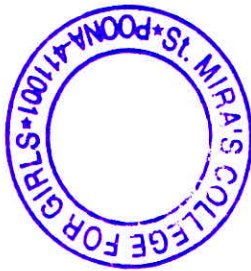
Index

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

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

7.1.2 ALTERNATE SOURCES OF ENERGY AND ENERGY
CONSERVATION MEASURES

Any other relevant information



Jayal
Principal Incharge
St. Mira's College for Girls

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

7-12
SOLAR ENERGY GENERATION YEARWISE (2017-18 to 2021-22)

Table 1- 2017-18

Solar Energy Generation Details of St Mira

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

Table 2- 2018-19

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




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

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

7.1.2

Table 3- 2019-20

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

Table4- 2020-21

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




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

7.1.2.

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

Table 5- 2021-22

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

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

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




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



KINDLE THE LIGHT

SADHU VASWANI MISSION'S

ST. MIRA'S COLLEGE FOR GIRLS

[ARTS, COMMERCE, SCIENCE, BBA, BCA]

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

Dr. G. H. GIDWANI
Principal

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

AMC/Vol-10/2020-21/12

15.06.2020

ALACA AIRCONDITIONING

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

Sir,

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

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

You are requested to complete the order.

Thanking you,

Yours faithfully,

G. H. Gidwani

Dr. G. H. Gidwani
Principal

Please visit: www.dadavaswanibooks.org

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

ST



Kanp/0
23/06/2020

(12)
11

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

Ref.No EX/05/18-19

Date - 18/09/2018

To
 M/S ST MIRA'S COLLEGE FOR GIRLS
 6, Koregaon Road Pune 411001

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

Sub:-Experience letter for the work completed

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

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

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

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

Thanking you.


Yours faithfully,
 Yukta Group

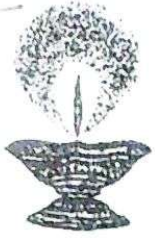

 (Authorized Signatory)

ST. MIRA'S COLLEGE FOR GIRLS
 PUNE

Principal
 Inward No. 1026
 Date 19/9/18
 File No. 226
 To be dealt by: Hemant
 Registrar




 Principal Incharge
 St. Mira's College for Girls



KINDLE THE LIGHT

(36)
35

SADHU VASWANI MISSION'S
ST. MIRA'S COLLEGE FOR GIRLS
[An Autonomous College Affiliated to the Savitribai Phule Pune University]
[ARTS, COMMERCE, SCIENCE, B.Sc.(COMPUTER SCIENCE) BBA, BCA]
6, Koregaon Road, Pune - 411 001. [India]
Ph./Fax : 26124846 E-mail : mira_college@yahoo.co.in

Dr. G. H. GIDWANI
Principal

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

AMC/2017-201836

27.09.2017

ALACA AIRCONDITIONING

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

Sir,

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

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

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

You are requested to complete the order.

Thanking you.

Handwritten: Kable
31/9/17

Yours faithfully,

Handwritten signature: G. H. Gidwani
Dr. G. H. Gidwani
Principal



Please visit: www.dadavaswanisbooks.org



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2020

100000804437828

GSTIN: 27AA ECM333K12B

Website: www.mahadiscom.in

HSN CODE: 27160000

RASTAPETH (U) CIRCLE:519

BUNDGARDEN DIVISION : 303

WADIA SUB-DN. : 601 1

Consumer No. : 170019036770
Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS
Address : 10 KOREGAON PARK ROAD PUNE
Village : Pincode : 411001

BILL DATE	24-05-2020	57,950.00
DUE DATE	08-06-2020	
IF PAID UPTO	30-05-2020	57,950.00
IF PAID AFTER	08-06-2020	57,950.00
Last Receipt No./Date	16-03-2020	
Last Month Payment	00.00	
Scale / Sector	Small Scale /Private Sector	

Email ID : ***a_college@yahoo.co.in	Activity :		
Mobile No. : 99*****76	Meter No.: 055-00463902	Seasonal : N	Load Shed Ind :
Tariff : 89 LT-VII B I	Connected Load (KW): 87.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 50.00	50% of Con. Demand(KVA) : 25.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 87.00			
DTC : 4601006	PC-MR-ROUTE-SEQ : 00-40-0601-0000	BU : 4601	PC : 00
Date of Connection : 06-05-2010	Category : LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN : S/9501-AABTS2708Q	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	Passed for Payments for Rs. 57,950.00	
Security Deposit Held Rs. : 1,11,270.00	Add. S.D. Demanded Rs : 00.00	S. D. Arrears Rs. : 00.00	
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00	Principal	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2020	4,080		2560,836.19
Feb 2020	4,080		2562,251.74
Jan 2020	3,570		237,60,189.41
Dec 2019	162		2010,880.83
Nov 2019	40		209,303.53
Oct 2019	113		2010,276.45
Sep 2019	148		2010,593.99
Aug 2019	152		2010,532.02
Jul 2019	149		2010,572.34
Jun 2019	63		209,771.74
May 2019	25		209,428.15
Apr 2019	22		209,389.26

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

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

PAID AND CANCELLED

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01170019036770
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:57,950.00



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

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

Important Message

7.1.2

St. Mira's College For Girls Pune

Autonomous Affiliated to Savitribai Phule Pune University

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

CURRENT CONSUMPTION DETAILS

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

BILLING DETAILS

Billed Demand (KVA)	33	@ Rs.	362	Demand Charges	11,946.00
Assessed P.F.	0.900	Avg. P.F.	0.000	Wheeling Charge @ 01.45	3,563.30
Billed P.F.	0.900	L.F.		Energy Charges	19,615.36
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	260.40
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty @ 21.00 Ps/U	7,430.86
Commercial	2,604	07.84	19,615.36	other charges + LCR AMOUNT	-46,713.03
E.D. on(Rs)	Rate %	Amount Rs.*		Tax on Sale @ 19.04 Ps/U	495.80
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00		Charges For Excess Demand	00.00
35,385.06	21	7430.86		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	651	0.00	-976.50	TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	651	38.00	0.00	-3,401.31
0900 Hrs - 1200 Hrs	00.80	651	0.00	520.80	Current Interest 20-05-2020
1800 Hrs-2200 Hrs	01.10	651	0.00	716.10	02.24
Amount in Words	FIFTY SEVEN THOUSAND NINE HUNDRED FIFTY ONLY				Principle Arrears
					61,350.74
					Interest Arrears
					00.40
					Total Bill (Rounded) Rs.
					57,950.00
					Delayed Payment Charges Rs.
					00.00
					Amount Payable 08-06-2020 After
					Amount Rounded to Nearest Rs.(10/-)
					57,950.00

Message:

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

1. Due to non-availability of net meter import-export reading /generator reading, bill is on assessed consumption (based on last month consumption). Actual Import/Export will be considered upon availability of actual reading.

2. Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills.

3. Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>

4. Consumer can pay Bill through portal and/or Mobile App using various online modes.

5. Tariff revised w.e.f. 01.04.2020. The tariff order is available on Mahavitaran portal.

6. Stay Home - Stay Safe.

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

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

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

Message: Rooftop Solar Units:-Export:-00000000,Import:2604,Adjusted:-00000000,Bank:-00000000/Please refer copy of the bill for details./

Bill for the No of Months 02.00

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2,00 lakhs and above will be accepted by MSEDCL against any type of Payment.

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

CONDITIONS

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



UNIVERSITY ELECTRICAL SHOP
M/s. K. A. WALAVALKAR
 All Type Electrical Work, MSEDCL Official Work,
 Maintenance, Power Distribution, LT/HT Work
 Shop No. 3, 247/ B, Nityanand Complex, Bund Garden Road,
 Near Blue Dart Courier, Pune - 411 001. Tel. : 26163631
 Mob: 9850099826 E-mail : walavalkardhananjay@yahoo.in

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

No.: 4911

Date: 5/1/21

No.	Qty.	Description	Amount	
			Rs.	Ps.
①	1 NO	7 watts Led bulb	100	20
Rupee one hundred				
(Purchased bulb for cash - counter washroom)			100	20
PAID AND CANCELLED			VAT	
			LBT	
			Total	

LBT No. : PMC LBT 016-0033994
 VAT No. : 2774048122V

PRINCIPAL

Thank You ! SUNDAY CLOSED

For M/s. K. A. WALAVALKAR





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

BILL OF SUPPLY FOR THE MONTH OF Oct 2020

000000981355603

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE 27160000

RASTAPETH (U) CIRCLE:519

BUNDGARDEN DIVISION : 303

WADIA SUB-DN. : 601 1

Consumer No. : 170019036770
Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS
Address : 10 KOREGAON PARK ROAD PUNE

Village : Pincode : 411001

Table with 3 columns: Field Name, Date, Amount. Includes BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Form containing consumer details: Email ID, Mobile No., Meter No., Seasonal, Load Shed Ind, Tariff, Connected Load, Urban/Rural Flag, Contract Demand, 50% of Con. Demand, Feeder Voltage, LIS Indicator, Sanctioned load, DTC, PC-MR-ROUTE-SEQ, BU, PC, Date of Connection, Category, LT-X PUBLIC SERVICES >50KW, GSTIN, Supply at, Elec. Duty, PAN, Prev. Highest (Mth), Prev. Highest Bill Demand, Security Deposit Held, Addl. S.D., Demanded Rs., Bank Guarantee Rs., S.D. Arrears Rs.

BILLING HISTORY

Table with 4 columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Shows data from Sep 2020 to Oct 2019.

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

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

PAID AND CANCELLED

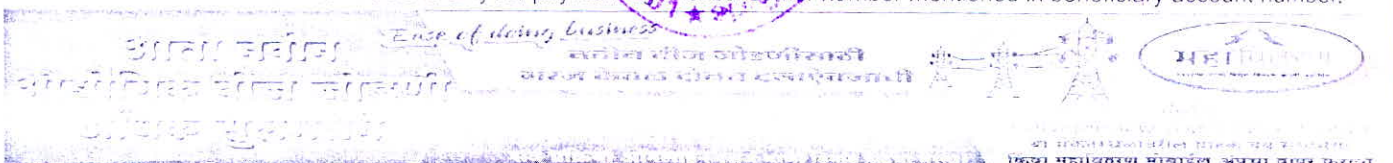
For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01170019036770
IFS Code: SBIN0008965
Name of Bank: STATE BANK OF INDIA
Name of Branch: IFB BKC
Bill Amount: 16,870.00



PHI PRINCIPAL

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



Important Message

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

CURRENT CONSUMPTION DETAILS

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

BILLING DETAILS

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

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1,369.00	1,330.00	1,170.00	00.00	00.00	00.00	07.00	07.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1,183.00	1,172.00	330.00	972.00	939.00	990.00	38,407.00	38,407.00	00.00
0900 Hrs - 1200 Hrs	689.00	687.00	60.00	511.00	488.00	690.00	21,116.00	21,116.00	00.00
1800 Hrs-2200 Hrs	629.00	610.00	570.00	01.00	00.00	00.00	223.00	223.00	00.00
TOTAL	3,870.00	3,799.00	2,130.00	1,484.00	1,427.00	1,680.00	59,753.00	59,753.00	00.00
Offset: 1,560.00		Previous Banked: 5,100.00		Current Banked: 5,220.00		Billed: 570.00			

Message:

#Dear Customer The power factor of your consumer number 170019036770 is 0.81 you are currently paying Rs.658.12 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 to lead and save penalty. Your mobile number is 99*****76 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170019036770. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date. As per MERC order for Case No 322 of 2018 revised Cheque Bounce charges of Rs. 700, for CCT or Bank charges whichever is higher will be applicable from 01 April 2020. Message: Rooftop Solar Units:-Export:+00001680,Import:2130,Adjusted:+00001560,Bank:+00005220/Please refer copy of the bill for details./

BILL OF SUPPLY FOR THE MONTH OF Oct-2020
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

RASTAPETH (U) CIRCLE - 519 BUNDGARDEN DIVISION - 303 WADIA SUB-DN. - 601 BU 4601 Bill No: 000000981355603

Consumer No. : 170019036770	SOLAR NET METER (40.00 KW)	BILL DATE : 10/11/2020	₹ 16870.00
Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS		DUE DATE : 24/11/2020	
Address : 10 KOREGAON PARK ROAD		IF PAID UPTO 17/11/2020	₹ 16730.00
PUNE		IF PAID AFTER 24/11/2020	₹ 17070.00
Village :	Pin Code : 411001	Last Receipt No./Date : / 23-10-2020	
		Last Month Payment : 20380.00	
		Scale / Sector Small Scale / Private Sector	

E-mail : mirxxxxxx@yahoo.co.in	Activity :	
Mobile No. : 99xxxxxx76	Meter No. : 055-00463902	Seasonal : N /
Sanctioned Load (KW) : 87.00 KW	Connected Load (KW) : 87.00 KW	Urban/Rural Flag : U
Contract Demand (KVA) : 50.00	50% of Con. Demand (KVA) : 25.00	Express Feeder Flag : N
Tariff : 89 LT-VII B I	DTC : 4601006	GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-0601-0000

Date of Connection : 06/05/2010	Category : Public Services Other	GSTIN :
Supply at : LT	Elec. Duty : 06 PART B	PAN:ABTS2708Q
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	
Security Deposit Hold Rs. : 111270.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. :	S. D. Arrears Rs. : 0.00	

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

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

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

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

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2020	870	20	20677.57
Aug-2020	3800	20	61637.84
Jul-2020	0	20	7240.00
Jun-2020	2000	20	28676.7
May-	2604	33	44536.85
Apr-2020	2604	33	3401.31
Mar-2020	4080	25	60836.19
Feb-2020	4080	25	62251.74
Jan-2020	3570	23	760189.4
Dec-2019	182	20	10880.83
Nov-2019	40	20	9303.53
Oct-2019	113	20	10276.45

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

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

For registration visit at www.mahadiscom.in>consumer portal>Quick access>Go-green request

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01170019036770
- # IFS Code: SBIN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
- # Bill Amount: <As per bill>
- # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
- # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

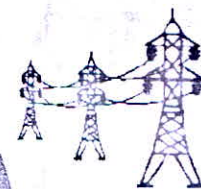
KING OF KINGS PRINTERS PVT. LTD.

Ease of doing business

आवाज वाचं
आधीच वाचं वाचं
आधीच वाचं वाचं

नवीन वीज वीटणीसाठी
गरज केवळ दोन दिवसांत

St. Mira's College
411001



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Email: kkppl@ro.sffmail.com

Important Message

- Consumers can pay online using Net banking. Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use 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.

7.1.2

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

BILLING DETAILS

Amount in Rs.

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

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	1369.00	1330.00	1170.00	0.00	0.00	0.00	7.00	7.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	1183.00	1172.00	330.00	972.00	939.00	990.00	38407.00	38407.00	0.00
0900 Hrs - 1200 Hrs	689.00	687.00	60.00	511.00	488.00	690.00	21116.00	21116.00	0.00
1800 Hrs - 2200 Hrs	629.00	610.00	570.00	1.00	1.00	0.00	223.00	223.00	0.00
TOTAL	3870.00	3799.00	2130.00	1484.00	1428.00	1680.00	59753.00	59753.00	0.00
Offset: 1560.00	Previous Banked: 5100.00		Current Banked: 5200.00		Billed: 570.00				

CONDITIONS

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





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

BILL OF SUPPLY FOR THE MONTH OF Feb 2021

000001118640420

GSTIN: 27AA ECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE 27160000

RASTAPETH (U) CIRCLE:519

BUNDGARDEN DIVISION : 303

WADIA SUB-DN. : 601 1

Consumer No. : 170019036770
 Consumer Name : THE PRINCIPAL ST MIRAS COLLEGE FOR GIRLS
 Address : 10 KOREGAON PARK ROAD PUNE

Village : Pincode : 411001

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

Email ID : mir*****@yahoo.co.in	Activity :		
Mobile No. : 99*****76	Meter No.: 055-00463902	Seasonal : N	Load Shed Ind :
Tariff : 89 LT-VII B I	Connected Load (KW): 87.00 KW	Urban/Rural U	Express Feeder Flag : N
Contract Demand (KVA) : 50.00	50% of Con. Demand(KVA) : 25.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 87.00			
DTC : 4601006	PC-MR-ROUTE-SEQ : 0000	00-40-0601- BU : 4601	PC : 00
Date of Connection : 06-05-2010	Category : LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN : AABTS2708Q	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 1,11,270.00	Addl. S.D. Demanded Rs : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

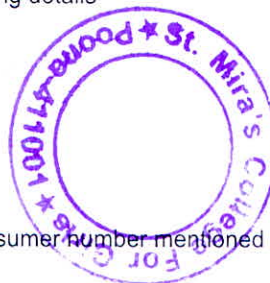
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2021	1,920		2032,115.03
Dec 2020	630		2017,601.50
Nov 2020	780		2019,482.20
Oct 2020	570		2016,693.03
Sep 2020	870		2020,677.57
Aug 2020	3,900		2061,637.84
Jul 2020	0		207,240.00
Jun 2020	2,000		2028,676.79
May 2020	2,604		3344,536.85
Apr 2020	2,604		33-3,401.31
Mar 2020	4,080		2560,836.19
Feb 2020	4,080		2562,251.74

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

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

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

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



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

St. Mira's College for Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University
Ease of Living Initiative

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवादीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
संस्कृत संघ विद्युत वितरण कंपनी मरठि

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक देवे स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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

CURRENT CONSUMPTION DETAILS

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

BILLING DETAILS

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

7.1.2.

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

SOLAR NET METER CONSUMPTION DETAILS

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

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

CONDITIONS

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

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

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



2019-20

7.1.2

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

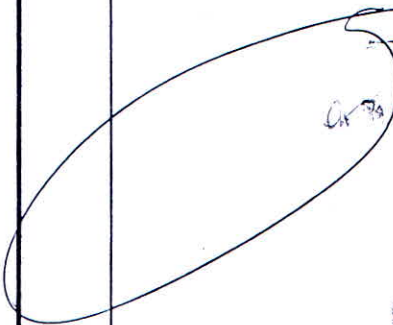
Sl. No 255 24/5/19

☎ : 66029787, 26167022

Anek's Variety Stores

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

M/s. 23/5/19

Qty.	Particular	Amount	
		Rs.	Ps.
2	Light	200	-
2	Bell	280	-
Rupees Four hundred and eighty			
 St. Mira's College for Girls, Pune.			
AND AND CANCELLED Seen Light (LED) in lift Smt.			
		SHC PRINCIPAL	
Total		480	-



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

V.No 1407 dt 16/10/19

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

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

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

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

Builds Main Room

Rs Eight thousand four hundred and twenty only

Principal
St. Mira's College For Girls

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

Suman T
15/10/19

PAID AND CANCELLED
Principal

Amount Chargeable (in words) **INR Eight Thousand Four Hundred Twenty Only** Total **10 pcs** ₹ **8,420.00** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8414	5,762.72	9%	518.64	9%	518.64	1,037.28
85393110	830.50	9%	74.75	9%	74.75	149.50
	542.40	9%	48.82	9%	48.82	97.64
Total	7,135.62		642.21		642.21	1,284.42

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

Company's Bank Details
Bank Name : GS MAHANAGAR CO-OP BANK LTD.
A/c No. : 06001120000577
Branch & IFS Code : RAVIVAR PETH, PUNE & MCBL090000

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

for Pearlites
[Signature]
Authorized Signatory

7.1.2

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

Subject To Pune Jurisdiction Only.

(QUOTATION)

M/s.A ATUL PUNE-2

Handwritten: 1737 dt 11/12/19
Signature

Quotation No.: 753

Quotation Date: 18/12/2019 13:19:48

No	Description	Qty.	GST-%	Rate	Disc-%	NetRate	Amount
1	PL TUBE 2PIN 13W/18WATT CHOK	6	18.00	110.00		110.00	660.00
2	BULB 100 WATT CLEAR	1	18.00	14.00		14.00	14.00
3	BULB 25 WAT CANDLE FROSTED (23/- MR	1	18.00	20.00		20.00	20.00
4	SYSKA 3/5W E14 LED CANDLE BULB 2YR	2	12.00	120.00		120.00	240.00
5	PL TUBE 2PIN 13W/18WATT	12	18.00	90.00		90.00	1080.00

Signature
G R ELECTRICALS
 Lighting Up Every Home
 721, Budhwar Peth, New Ganesh Road,
 Near Kasaba Peth Mandir, Pune-411002.
 Tel: 9870747395. Email: rvtrj@gmail.com
(Purchased Lights & wires for Sanctuary Hall dt. 10/12/19)

Handwritten: Repair Taps handles and baseboard

Signature
 Principal
 St. Mira's College For Girls

Note: TOTAL AMOUNT 2014.00
 TOTAL GST 348.12
 NET AMOUNT 2362.00

PAID AND CANCELLED

TIME:10.00am- 9pm, SUNDAY 10-3pm

Signature
 PRINCIPAL



3.12

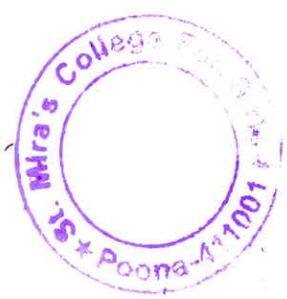
St. Mira's College For Girls Pune
Autonomous Affiliated to Savitribai Phule Pune University

V. No 1970 dt 13/01/20

MOHIT ELECTRICALS & TRADING COMPANY										TAX INVOICE	
S.NO.2, GADITAL, YERWADA, PUNE-411006, PH.9960377178											
DEALERS IN : ANCHOR, ROMA, WOODS, VIOLA, MYLINC, ARTEOR, MYRIUS, ITALIA, M.K., NORISYS, SYSKA, ABB, CABTREE, GM, CPL											
M/S ST.MIRA'S COLLEGE FOR GIRLS					SITE NAME :					Invoice No. : 817	
					<i>Resident Welfare Fund</i>					Invoice Date : 13/01/2020	
No	Description	H.S.N.	Qty	Unit	PR.LIST	Discount %	Net Rate	Amount	S.GST%	CGST %	IGST %
1	7W LED G/W LAMP	9405	3	NO.	70.00		70.00	210.00	6.00	6.00	
<i>Light in lift (lhrs)</i>											
<i>Receipt Two hundred and ten only</i>											
<i>St. Mira's College For Girls</i>											
I/ We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me / us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.								Gross Amount		210.00	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.								Total S.GST		12.60	
GSTIN NO.27AAWPM9106BIZI								Total C.GST		12.60	
BST' 6.00% on 210.00 is 12.60, C.GST 6.00% on 210.00 is 12.60,								Net Amount		235.00	
PAID AND CANCELLED								<i>[Signature]</i>		For MOHIT ELECTRICALS & TRADING COMPANY	
<i>[Signature]</i>								Receiver's Signature			

Subject to Pune jurisdiction only.

, PRINCIPAL



2018-19

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

7.1.2

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

MR : 21614538

M/s. Singhal Electrical Contractor & Engineers

All Types of Electrical, Electronics Goods Supplier & Electrical Maintenance

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

To, St. mira college
girls pune-01

Bill No.: 382

Dt.: 9/1/18

Challan No.:

Dt.:

Order No.:

110048 at 9/1/18

Sr. No.	Particulars	Quantity	Rate	Amount
1)	Led fitting	1	460/-	460/-
2)	Tukpur 36w	2	50/-	100/-
3)	Tukpur 18w	1	50/-	50/-
4)	Chance	1	110/-	110/-
5)	M. Tukpur	1	110/-	110/-

Rs. Eight hundred and seventy only

(1) Led fitting - Semawandur
 (2) 36w TL - Gauri medium
 (3) T/Fire - 18w - Trup medium
 (4) Chance - Gauri pocket

FAIRY A
9/1/18

PAID AND CANCELLED
 8/1/18
 PRINCIPAL

Rupees :

Eight hundred seventy only

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

For M/s. Singhal Electrical Contractor & Engineers

VAT/TIN - 27281040022V

Proprietor



7.1.2

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

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

M/s. Singhal Electrical Contractor & Engineers

All Types of Electrical, Electronics Goods Suppliers & Electrical maintenance

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

To, St mira collage
Koregaon Park pune-01

Bill No.: **406**

Dt: 25/6/18

Challan No.:

Dt:

Order No.:

UN 456 dt 26/6/18

Sr. No.	Particulars	Quantity	Rate	Amount
1)	48" ceiling fan polycab	3	1530/-	4590 w
2)	LED lamp	2	150/-	300 w
3)	Capacitor 2.5µfd	2	50/-	100 w
4)	Regulator	2	140/-	280 w

① 48" ceiling fan - IT Lab.
(poly cab)

② LED Lamp - (Principal room)
Cabin

③ Fan capacitors - Room No. 310

④ Regulators - Room No. 310

Four

Principal
St. Mira's College for Girls, Pune

PAID AND CANCELLED
Principal

Rupees : Five thousand two hundred seventy 5270 w

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

For M/s. Singhal Electrical Contractor & Engineers

VAT/TIN - 27281040022V

Principal



To: St Mira's College
girls pune. 02
 Bill No.: 053 Dt. 26/7/18
 Challan No.: Dt.
 Order No.:

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
1)	Led Street light fitting	2	1630w	3260	w
2)	6 Amp spin saw	1	30w	30	w
<p>① LED street light fitting Addition m Rupees Three thousand Pasuche two hundred and ninety</p> <p>② 6 Amp 2 pin socket elect nize Lab. Garden & Auditorium - Lights. Shadi</p> <p>PAID AND CANCELLED SHJ PRINCIPAL</p>					

Rupees: Three thousand two hundred and ninety Total 3290

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

For M/s Darshan Light House
 [Signature]
 Proprietor



7.1.2

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

CASH / CREDIT MEMO

Subject to Pune Jurisdiction

26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

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

To, St mira college
girls pune-01

Bill No.: 059

Dt. 2/8/18

Challan No.:

Dt.

Order No.:

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1)	Street light led	04	1530w	6120	w
2)	Chokar	01	120w	120	w
	① street light led fitting → good in light				
	② chokar. — Gym. Lights in the Garden Shadi				

Buildment Fee

Repaire Sin
handed to boy a

SHY
Principal

St. Mira's College for Girls, Pune

PAID AND CANCELLED

SHY
PRINCIPAL

Rupees:

Six thousand two hundred and 6240 w

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

For M/s. Darshan Light House

Signature

Proprietor



7.1.2

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

CASH/CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

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

To, St Mira College girls
pune - 01

Bill No.: 051

Dt. 14/8/18

Challan No.:

Dt.

Order No. MNO 865 20-14/8/18

Sr. No.	Particulars	Quantity	Rate	Amount	
			Rs.	Rs.	Ps.
1)	15W CFL bulb.	2pc	160	320	
2)	Electronic chawk 36w	1pc	120	120	
3)	MCB 32Amp	1pc	430	430	
	① 15w CFL - garden				
	② electronic chawk - quarry mains				
	③ MCB - 32amp. - garden light.				
	<i>Tubelight elect chawk - garden</i>				
	<i>Repair Eight hundred & Seventy only</i>				
	<i>Wawa</i>				
	PAID AND CANCELLED				
	<i>8HS</i> PRINCIPAL				

St. Mira's College for Girls, Pune

Rupees: Eight Hundred Seventy Only Total 870/-

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

For M/s. Darshan Light House

[Signature]
Principal



71.2

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

CASH/CREDIT MEMO

Subject to Pune Jurisdiction

☎ : 26614538

M/s. Darshan Light House

All Types of Electrical & Electronics Goods Suppliers

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

To, St mira collage
girl. pune - 01

Bill No.: 053

Dt. 29/08/18

Challan No.:

Dt:

Order No.:

U.No 1079 dt 30/8/18

Sr. No.	Particulars	Quantity	Rate	Amount	
				Rs.	P.
1)	32 Amp 2 pole mcb	2	430/-	860	00
2)	20 Amp 2 pole mcb	2	430/-	860	00
3)	Street light Led	1	1630/-	1630	00
① 32AMP 2 pole mcb - 2 } IT Lab UPS ② 20AMP 2 pole mcb - 2 } ③ Street light LED - 1 } Gym Passage light.		Rupees Three thousand three hundred and thirty five only			
		PAID AND CANCELLED		3350 00	
		PRINCIPAL			

Rupees:

Three thousand three hundred and thirty five only

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

For M/s. Darshan Light House

[Signature]
Proprietor

