

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

- 1. Latest service report for each of the facility and the bill / voucher for the amount paid for the service, attested by Principal.**

Agreement

1. PAYMENT TERMS

The terms of payment for shall be as follows:-

- 80% interest free advance along with the purchase order / LOI. • 10% against readiness of Solar Module & Inverter
- 5% against readiness of BOS material at site.
- 5% after the completion of the project.
- Any delay in payment shall result in delay in execution of supplies and performance of services under the order, accordingly completion time shall be revised.
- Further, in the event the interest free advance as stated above is not received, we shall have the right to terminate this offer letter and shall have no further obligations under this offer letter.


2. WARRANTY

- We will provide 1 year warranty effective from the date of commissioning against all defects in components, material and manufacturing supplied by us. We will undertake all repairs/replacements of the goods parts as required during the warranty period at free of cost to you. However this warranty doesn't include Annual Preventive Maintenance Cost.
- Initial AMC offered for 02 years will include workmanship as well as material cost. For next 03 years AMC will cover workmanship only. The customer has to bear the material cost.
- We pass on the product warranties from inverter manufacturers back-to-back to the client.

	Solar Modules	Inverter
Product Warranty	10 years	Standard 5 years (extendable up to 10 years at extra cost)
Performance Warranty	80% of the rated power after 25 years	

- These warranty provisions will be null & void, if the goods are opened in the absence of our engineers / authorized persons or without our prior written consent.




Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

- The system warranty covers the entire system except manufacturer's defects in material and workmanship of the PV modules and inverters.
- This Warranty will not cover damages caused due to lightening, over voltage & normal wear & tear.
- The above warranty is subject to full payment received by us as per agreed terms.

3. EXCLUSIONS

- Water Pump, Water line, RO Plant
- Ladder access, Walkway, Safety railing,
- Internet connection
- DG Synchronization

4. DELIVERY

The plant will be commissioned within 2 months from the date of placing the Purchase Order with receipt of advance and handing over the site by the customer

5. FORCE MAJEURE

The supplier shall not be held responsible for any delay, loss or damage arising from any cause, matter or thing beyond the supplier's / sub-supplier's reasonable control, including, without prejudice to strikes, lockouts, go-slow, delays in approval of drawing, rejection of any important part of work, default of sub supplier in supplying the parts / raw materials, lack of transportation facilities, inability to obtain necessary labor or materials, official prohibition of transit of goods, requisition by legal authorities of personal property, movable or immovable, restriction in power supply or any other action of the government, riots, war or warlike conditions, acts of nature or God such as epidemics, floods, earthquakes, fires etc. whether such delay or impediment occurs before or after the time or extended time for dispatch or completion. In case the supply is affected by the force majeure conditions, we shall intimate the purchaser, within a reasonable time, of such occurrence and suitable extension to the delivery time shall be granted.

6. CONFIDENTIALITY


The information shared by us of any nature during tendering or execution of the contract may be treated truly confidential. Due respect should be taken care to respect the confidentiality of intellectual property. The Confidentiality of this offer should be maintained strictly and in no case without seeking our written permission this document can't be shared, disclosed, reproduced, copied or circulated.

7. LIMITATION OF LIABILITY

Our maximum aggregate liability arising out of or in connection with the Order with reference to this Offer Letter, shall not exceed 2 % of the order value in any case.

8. SCOPE




Incharge Principal
Krantiarani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.


Vivasvan Solar

I.

- Designing, layout & drawings required for Project
- Transportation of Solar Module
 - Transportation of Solar Inverter
 - Transportation of Module mounting structure
 - Transportation of AC & DC Distribution box
 - Transportation of Switchgear & Sundries
- Supply of Solar photovoltaic module
- Supply of Solar Inverter
- Supply of Solar Module mounting structure
- Supply of DC Cable
- Supply of AC Cable
- Supply of AC Distribution box
- Supply of DC Distribution box
- Supply of Switchgear and sundries items
- Supply of Protection devices
- Supply of earthing material
- Civil Foundation of module mounting structure(if required)
- Erection of module mounting structure
- Erection and installation of solar photovoltaic modules
- Erection and installation of inverters.
- Erection and installation of AC Distribution box
- Erection and installation of DC Distribution box
- DC Cable Laying
- AC Cable Laying
- Cable termination and dressing
- Testing & Commissioning of project
- Transit insurance from factory ex-works up to project site.
- Coordination of Solar net meter and obtaining permission
- Electrical infrastructural change for Solar net meter

Customer

II.


Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.

- Supply of water and electricity site activity
- Ladder access to the site if required
- Safety Railing of the site if required
- Storage for safe keeping of material
- Watch and ward for the material
- Storage Insurance
- All the required insurance from the date of commissioning of the project.

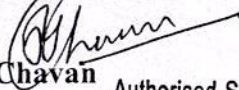
We look forward to your positive response in the matter and are very keen to associate with your organization.

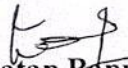
Meantime, if you require any further information on the subject matter, we shall be happy to furnish the same. Thanking You,

Yours Faithfully,


**For VIVASVAN INDUSTRIES (OPC) PVT LTD KRANTIAGRANI G.D.BAPU LAD
MAHAVIDYALAY, KUNDAL**


or VIVASVAN INDUSTRIES OPC PVT. LTD.


Rahul Sunil Chavan Authorised Signatory
Director


Dr. Pratap Babuso Lad
Incharge Principal
Principal
Krantiagrani G.D.Bapu Lao
Mahavidyalaya, Kundal
Tal-Palus, Dist-Sangli




Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal,
Tal.Palus, Dist.Sangli

- 
- 2. **Highlighted entry in the receipts & payment account for the amount spend for the facilities, attested by Principal.**

5-49

RAHUL SUNIL CHAVAN
(B.E. MECH. M.E. HEAT POWER)

DIRECTOR

9558729980 / 9768381177
rahul.s.chavan87@gmail.com
www.vivasvansolar.in
GSTIN -27AAFCV7359F1ZY


OPCPVT.LTD

tax invoice


Invoice no. 2021-06 Invoice Date: - 14/09/2021 State:- Maharashtra	Details of the Customer Name: - Krantiagrani G.D. Babu Lad Mahavidyalay. Address:- Kundal, Tal- Palus, Dist- Sangli- 416309 State:- Maharashtra
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Sr. No.	Name of product	Capacity (Watt)	Qty	Amount Rs.	Taxable Amount Rs.	CGST		SGST		Total Rs.
						Rate	Amount Rs.	Rate	Amount Rs.	
01	Solar Power Generating System	5000	01	2,85,800/-	2,85,800/-	2.5%	7,145/-	2.5%	7,145/-	3,00,090.-
Total		5000	01	2,85,800/-	2,85,800/-	2.5%	7,145/-	2.5%	7,145/-	3,00,090.-

Total Tax Invoice Amount in words :- Two Lakh Four Thousand Seven Hundred and Fifty Only	Total Amount Before Tax	2,85,800/-
<p>Warranty Conditions</p> <p>1. Unrestricted Time</p> <p>2. After sales Service & maintenance</p> <p>3. In case of maintenance, system to be handled by authorized personnel of the company only. In case of handling by unauthorised personnel in the warranty, void the warranty.</p> <p>4. Based on electronically generated invoice.</p>	Add : CGST	7,145/-
	Add : SGST	7,145/-
	Tax Amount: CST	Rs. 14,290/-
	Total Amount after Tax	Rs. 3,00,090/-

Certified That Particulars Given above are True and Correct	For VIVASVAN INDUSTRIES (OPC) PVT. LTD. Signature 
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Incharge Principal
Krantiagrani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli,



Gandhi Education Society's
Krantiagrani G. D. Bapu Lad Mahavidyalaya, Kundal

Tal Palus, Dist. Sangli 416309 (Maharashtra)

Affiliated to Shivaji University, Kolhapur

Recognised under Section 2(f) & 12 (B) by University Grants Commission, New Delhi

NAAC REACCREDITED 'B' GRADE

Ph. No (02346) 271720

Website – www.kgdbapuladcollege.in



Establishment: -1998

President

Hon. Arun Ganpati Lad

Email:- kgdblm@gmail.com

Incharge Principal

Dr. P.B.Lad

M.A B.Ed, Ph.D.

Ref. No.: 73/2021-22

Date: 17/8/21

PURCHASE ORDER

To,

VIVASVAN INDUSTRIES (OPC) PVT LTD

Subject: Purchase Order of On-grid solar power plant

Dear Sir,


We are glad to place an order with **VIVASVAN INDUSTRIES (OPC) PVT LTD** for granting licenses to use the following Material.

Sr. No	Module Name	QTY	RATE + GST	AMOUNT
1.	On-grid solar power plant	01	3,00,000/-	3,00,000/-


Terms & Condition:

- **Payment:** 50% against the confirmed purchase order and balance payment at time of Installation.
- **Delivery:** The delivery will be within 15 days.
- **Warranty:** As Per Agreement

Thanking You.

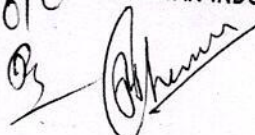

Incharge Principal
Krantiagrani Dr.G.D.Bapu Lac
Mahavidyalaya,Kundal.
Tal.Palus.Dist.Sangli.

Yours Sincerely,


Incharge Principal
Krantiagrani G.D.Bapu Lao
Mahavidyalaya,Kundal
Tal-Palus.Dist-Sangli



For VIVASVAN INDUSTRIES OPC PVT. LTD.



Authorised Signatory

Computer Hardware,
Networking / Software,

Sammed Electronics

Computer Sales & Service's

Shivaji Maharaj Chowk, Near By Post Office Kundal.

Annual Maintenance Contract, Printer, Battry & Invertar

A/P- Kundal, Tal. Palus, Dist . Sangli. Mob. 9226231772, 9579007200

E-mail - sammed2820@yahoo.co.in

GSTIN. 27AKOPC0490L1ZX

TAX INVOICE

To, Principal,
Krantiagrani G. D. Babu Lad
Mahavidyalaya Kundal.
Phone Tal- Palus.

Invoice No : 290
Date : / / 20
Delivery through

Sr. No	Particulars	Qty.	Rate Rs.	Amount Rs.
1	Epson EBS41 LCD Projector + Ceiling Mount Kit	10 qty	29886/-	298860/-
2	X4HP0602931	10 qty		
3	X4HP0602939			
4	X4HP0800324			
5	X4HP0800387			
6	X4HP0800395			
7	X4HP0800816			
8	X4HP9201861			

Amount in Words

Two Laks & Ninety eight thousand eight hundred sixty

Total 298860/-

GST INCLUSIVE

Grand Total 298860/-

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

Terms & Conditions :- 1) No warranty on physical damage & burnouts. 2) Taxes : inclusive of all taxes except octrol 3) Payments 100% advance with technically cleared written purchase order. 4) No software service provided our warranty limits to the computer hardware supplied. 5) Prices are subject to change without prior notice. Please onfirm before placing order. 6) No Warranty for damaged & burned parts.

Customer's Seal and Signature



SAMMED ELECTRONICS
Computer Sales And Services, Kundal.

For, Sammed Electronics

Incharge Principal
Krantiagrani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

EPSON PROJECTOR EPSON EB-S41+ CELLING
MOUNT KIT (10 QTY)

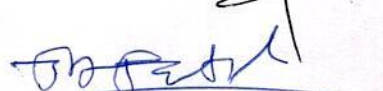
All projector sr.no

- 1) X4HP0102822
- 2) X4HP0103111
- 3) X4HP0300437
- 4) X4HP0602931
- 5) X4HP0602939
- 6) X4HP0800324
- 7) X4HP0800387
- 8) X4HP0800395
- 9) X4HP0800816
- 10) X4HP9Z01861



SAMMED ELECTRONICS
Computer Sales And Services, Kundal.


Proprietor


Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal,
Tal. Palus. Dist. Sangli.



TAX INVOICE ORIGINAL FOR RECIPIENT

Shivade Sales And Services
 Krantisurya chouk, main road Shivaji peth
 ramanandnagar(kirloskarwadi), Tal-Palus, dist-
 Sangli, 416308.
 GSTIN: 27GLOPS2573F3ZG
 Mobile: 7769967165

Invoice No. SSAS2022179
Invoice Date 30/03/2022
Due Date 06/04/2022

BILL TO
KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.
 a/p-Kundal, tal-Palus, Dist-Sangli. 416308
 Mobile: 2346271720

SHIP TO
KRANTIAGRANI G.D.BAPU LAD MAHAVIDHYALAYA.
 a/p-Kundal, tal-Palus, Dist-Sangli. 416308
 Mobile: 2346271720

S.NO.	ITEMS	HSN	QTY	RATE	DISCOUNT	TAX	AMOUNT
1	42" led tv crown (make in india) smart	85299090	1.0 PCS	16779.66	1677.97 (10%)	2718.31 (18.0%)	17820
Total Amount			1		₹1677.97	₹2718.31	₹17820
Received Amount							₹0
Balance Amount							₹17820

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85299090	15101.69	9%	1359.15	9%	1359.15	2718.31

voice Amount (in words)
 Seventeen Thousand Eight Hundred Twenty Rupees

Bank Details
 Name: SHIVADE SALES AND SERVICES
 MICR Code: punb0999600
 Account No.: 9996000100001933
 Bank & Branch: Punjab National Bank, HADAPSAR

Scan QR Code to Pay
 UPI ID:
 7769967165@okbizax
 is




PhonePe G Pay paytm L1FI

Terms and Conditions
 Goods once sold will not be taken back. 2)no warranty on physical damage & burnouts.
 Interest @24% p.a.will be charged after due payment

Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya,Kundal.
Tal.Palus.Dist.Sangli.

Authorised Signature for Shivade
 Sales And Services






Satyam Electricals, Kundal

Near Choundeshwari Temple, KUNDAL - 416 309. Tal. Palus, Dist. Sangli.

For All type of Electrical Material Sales & Repairs

Prop. Aashish Bhandare / 9561806464, 9545553859

Date :

Invoice No



Name - Kranti A. Dr. G.D. Bapu Lad Maha Vidyalaya Kundal.
Tal. Palus. Dist. Sangli Kundal.

Sr.No.	Particulars	Qty.	Rate	Total amount
1)	1.89 mm Copper wire —	10 MTR	15/-	150 = 00
2)	1.5 sqmm — u — —	10 MTR	19/-	190 = 00
3)	Modular Three pin plug 6A —	2 NO	40/-	80 = 00
4)	2m surface Box	2 NO	55/-	110 = 00
5)	63 Amp. 2 pole MCB 4PT	1 NO	872/-	872 = 00
6)	6x8 sun mica Board	1 NO	39/-	39 = 00
7)	75x8 screw	4 NO	4/-	16 = 00
8)	45x8 screw	4 NO	2/-	8 = 00
9)	P.V.C TAPE S/G	1 NO	10/-	10 = 00
10)	<u>20 watt LED Bulb 230V</u>	<u>2 NO</u>	<u>310/-</u>	<u>620 = 00</u>
				<u>2097 = 00</u>

₹ 2097/-

In Word Rs.

Two thousand ninety seven Rs.

Total ₹

2097 = 00

वीज बचत हीच वीज निर्मिती



Incharge Principal
 Krantiarani Dr.G.D.Bapu Lad
 Mahavidyalaya, Kundal.
 Tal. Palus. Dist. Sangli.

For, Satyam Electricals, Kundal

श्री रूपतरु इलेक्ट्रिकल्स

पत्स, ता. पत्स, जि. सांगली. ४१६३१०. मोबा.: ९९७०९९४९०.

Quot_No.: 7305

Date: 02/09/2021

M/s. K G D L BAPU MAH

24/9/2021

SNo	Item Description	Qty	Rate	Amount
1	CG SEAWIND48LB CELING FAN	33 NOS	1,299.96	42,898.60
2	BAJAJ WALL FAN ELIGHT NEO	2 NOS	2,188.93	4,377.86
3	POLY CAB 20W LED BATTEN 6500K	46 NOS	200.01	9,200.24
4	HPL 9WATT LED	4 NOS	103.19	412.75
5	0.5W LED B.JLB JAQUAR	1 NOS	40.01	40.01
6	BELL DING DONG INOX	1 NOS	120.00	120.00
7	REO 6A2PIN	1 NOS	17.13	17.13
8	GM ADAPTER	50 NOS	17.04	852.04
9	ST377 STREET LIGHT 30W	2 NOS	919.35	1,838.69
10	PIPE BRACKET 1.25X10*	2 NOS	128.03	256.06
11	24*FAN PIPE STEEL HAVE	33 NOS	73.63	2,429.86
12	NIZWA MCB BOX 2 WAY	1 NOS	92.18	92.18
13	ARTHING PIPE	2 NOS	50.01	100.01
14	ARTHING TAR 12 NO BIG	18 MTR	45.00	809.98
15	ARTHING PLATE 12*12	4 NOS	449.99	1,799.94
16	ARTHING NUT CPOER BIG	4 NOS	35.00	140.00
17	ARTHING POWDER/BINTONITE POWDER	10 KG	20.00	200.00



Dr. G. D. Bapu Lad
Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

SNO	Item Description	Qty	Rate	Amount
18	20MM PIPE MODI MMS	1 NO	61.12	61.12
19	20MM BENDE	6 NOS	6.61	39.65
20	350MM CABEL TAG	1 BOX	198.24	198.24
21	STREET LIGHT CLIP	2 NOS	45.00	90.00
22	BAJAJ WALL FAN ELIGHT NEO	1 NOS	2,188.92	2,188.92

ded stock
19/11/26

श्री कल्पतरु इलेक्ट्रीकल्स,
प्रो.प्र. रोहित अहिराव जाधव

Amount in words : Rupees SixtyEight Thousand One Hundred SixtyThree Only.

Other Charges : 0.00

Quotation Amt : 68,163.00

Software by SB eBytes Technologies, Palus. 8830899892.



DR. G. D. BAPU LAD
Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

- 3. any other supporting documents for the claimed facilities available in the College campus, attested by Principal.

BILL OF SUPPLY FOR THE MONTH OF

281700155446 SOLAR NET METER (5.00 KW)
Consumer No. : principal krantiagrani g.d.bapu lad mahavidyalay k
Consumer Name : -00
Address : kundal
416309
/illage : kgdxxxxxx@gmail.com Pin Code :
E-mail: 95xxxxxx23

BILL DATE :	05/08/2022	₹	11010.00
DUE DATE :	25/08/2022	₹	11590.00
IF PAID UPTO	25/08/2022	₹	11650.00
IF PAID AFTER	25/08/2022		
Last Receipt No./Date :	0.00		
Last Month Payment :	Large Scale / Private Sector		
Scale / Sector :			

Activity : N /
Mobile No.: 12.04 KW Meter No.: 12.04 KW Seasonal : R N
Disconnection Load (KW): 15.00 Connected Load (KW): 7.50 Urban/Rural Flag : 11 Express Feeder Flag :
Contract Demand (KVA): 52 LT-II A 50% of Connected Load (KVA) GIS Dtc/Pole Feeder Voltage (KV)
Tariff: 25/09/2014 Commercial

Type of Connection: LT	Category: 06 PART B	GSTIN:
Supply at:	Elec. Duty: Reader	PAN: M30_EXCEPTIONAL
Rev. Highest (Mth): 12000.00	Prev. Highest Bill Demand (KVA): 0.00	
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.:	0.00
Bank Guarantee Rs.:	S D Arrears Rs.:	

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

Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2022	188		2764.36
May-	492	0	5736.69
Apr-2022	0	0	427.00
Mar-2022	459	0	5442.56
Feb-2022	276	0	3410.53
Jan-2022	425	0	4980.63
Dec-2021	1038	0	5907.94
Nov-2021	525	0	6034.39
Oct-2021	496	0	5728.80
Sep-2021	479	0	5549.66
Aug-2021	2404	0	5792.02
Jul-2021	634	0	7182.90

CUSTOMER CARE Toll Free No.
1912, 1800-233-3433,
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.: MSEDCL01281700155446
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



हर घर तिरंगा
13-15 अगस्त 2022
महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

आता नवीन *Ease of doing business*
वैद्योगिक वीज जोडणी नवीन वीज जोडणीसाठी
अधिक सुलभतेने गरज केवळ दोनच दस्तावेजाची
* मालकी हक्क / बांधकामाचा पुरावा
* जिल्हा तहसील कार्यालय
सर्व प्रकृत्या ऑनलाईन (अर्ज भरणे, रिमांड नोटचा भरणा)

संपर्क : www.mahadiscom.in
महावितरणच्या **Incharge Principal**
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.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.

CURRENT CONSUMPTION DETAILS

Consumer No. : 281700155446

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
03/08/2022	4070.00	0.00	0.00	0.00	0.00	0.00
Current 02/07/2022	3654.00	0.00	0.00	0.00	0.00	0.00
Previous	416.00	0.00	0.00	0.00		
Difference	1.00	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	416.00	0.00	0.00	0.00	0.00	0.00
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L. T. Metering	-211.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	205.00	0.00	0.00	0.00	0.00	0.00
Total Consumption						

AMOUNT IN RS. 427.00 BILLING DETAILS

Billed Demand (KVA)	0.0000 @ Rs.		Demand Charges	1.35	276.75
Assessed P.F.	0.0000 Avg. P.F.	0	Wheeling Charges		1449.35
Billed P.R	L.F.		Energy Charges		0.00
Consumption Type	Units	Rate	Charges	Rs.0.00	
Industrial	0.00		TOD Tariff EC	1.40	287.00
Residential	205.00		FAC@	Ps/U	512.42
Commercial			Electricity Duty		0.00
E.D. on (F0.00)	Rate %0.00	Amount Rs	Other Charges	18.00	36.00
0.00	0.00	0.00	Tax on Sale @	Ps/U	0.00
2440.10	21.00	512.42	P.F. Penal Charges / P.F. Incentive		0.00
			Charges For Excess Demand		0.00
					0.00
			Debit Bill Adjustment		2989.42
			TOTAL CURRENT BILL	02/08/2022	0.00
			Current Interest		8625.53
			Principal Arrears		0.00
			Interest Arrears		11610.00
			Total Bill Amount (Rounded) Rs.		37.37
			Delayed Payment Charges Rs.	25/08/2022	11650.00
			Amount (Rounded) Payable After		(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	4070.00	3654.00	416.00	2359.00	2119.00	211.00	3794.00	3350.00	444.00
Offset: 211.00		Previous Banked: 0.00	Current Banked: 0.00		Banking Charge Units: 29.00		Billed: 205.00		



(Signature)
Incharge Principal
Krantiagrani Dr. G. D. Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus, Dist. Sangli.

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 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.



Gandhi Education Society's,
Krantiagrani Dr. G. D. Babu Lad Mahavidyalaya, Kundal
Palus, Dist- Sangli


LEDGER CONDENCE

डेडस्टोक खाते

From: 01/04/2021 To: 11/10/2022

Voucher Date	Voucher No	Ledger Name	Credit (Rs.)	Debit (Rs.)	Closing Balance (Rs.)
01/04/2021		Opening Balance	-	-	
17/08/2021	Pay 35	बँक ऑफ महाराष्ट्र खाते नं.-२०२५८००६५२२ Narration Epson EB LCD Projector खरेदी बिल चेक न ०३३०२० ने दिले	-	298,860.00	298,860.00 D
07/09/2021	Jour 14	बँक ऑफ महाराष्ट्र खाते नं.-२०२५८००६५२२ Narration साई सेल्स कार्पोरेशन पलूससी मधून बोअर मोटर व इतर साहित्य बिल चेक ने दिले	-	16,500.00	315,360.00 D
24/09/2021	Jour 17	बँक ऑफ महाराष्ट्र खाते नं.-२०२५८००६५२२ Narration लाईट फिटिंग साहित्य आणलेल्या चे बिल चेक ने अदा केले	-	49,465.00	364,825.00 D
17/11/2021	Pay 83	CASH IN HAND Narration पूजा स्टील फर्निचर यांचेकडून अल्युमिनियम शिडी आणलेल्या चे बिल रोख अदा केले	-	2,400.00	367,225.00 D
30/11/2021	Pay 91	CASH IN HAND Narration अक्सिस फर्निचर यांचेकडून खुर्च्या आणलेल्या चे बिल रोख दिले	-	32,400.00	399,625.00 D
29/03/2022	Jour 41	विवासन इंडस्ट्रीज ओपीसी Narration सोलर एनर्जी युनिट बसविले त्याचे राहिलेली रक्कम देण्यात आली	-	300,000.00	699,625.00 D
30/03/2022	Jour 44	शिवदे सेल्स अंड सर्विसेस Narration शिवदे सेल्स यांचेकडून सीसी टी व्ही कॅमेरे बसविले बिल	-	195,592.00	895,217.00 D
Total :			-	895,217.00	895,217.00 D




Incharge Principal
Krantiagrani Dr.G.D.Babu Lad
Mahavidyalaya, Kundal.
Tal.Palus. Dist.Sangli.

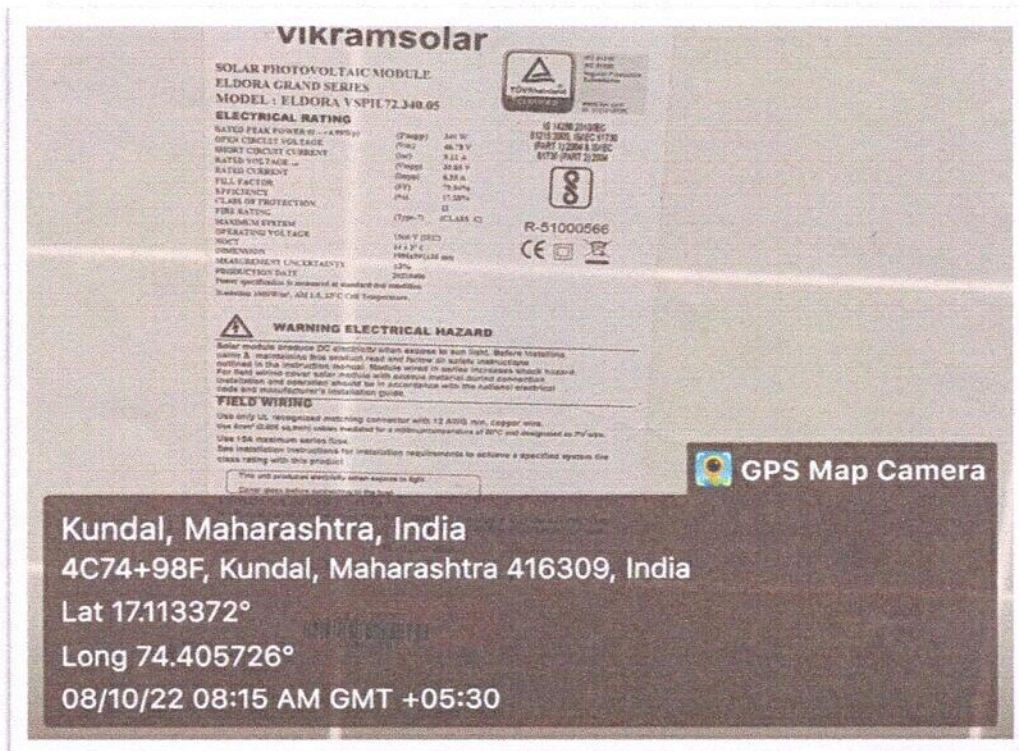
4. Please provide geo tagged photographs of the facilities showing the brand name, asset no. with captions and date.

KRANTIAGRANI G. D. BAPU LAD MAHAVIDYALAYA KUNDAL

Solar Energy



Solar Modules



Dr. Parthik
Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

Solar Modules



Panel Mounting structure



AC/ DC Modules

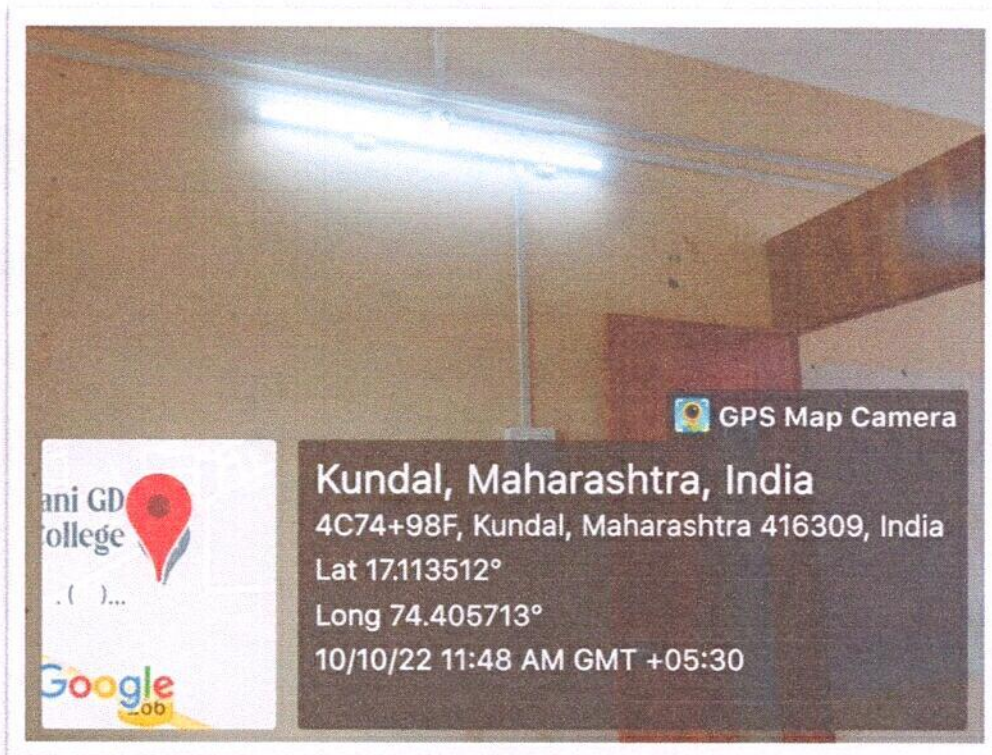


Dr. G. D. Bapu Lad
Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.

SENSOR-BASED ENERGY CONSERVATION



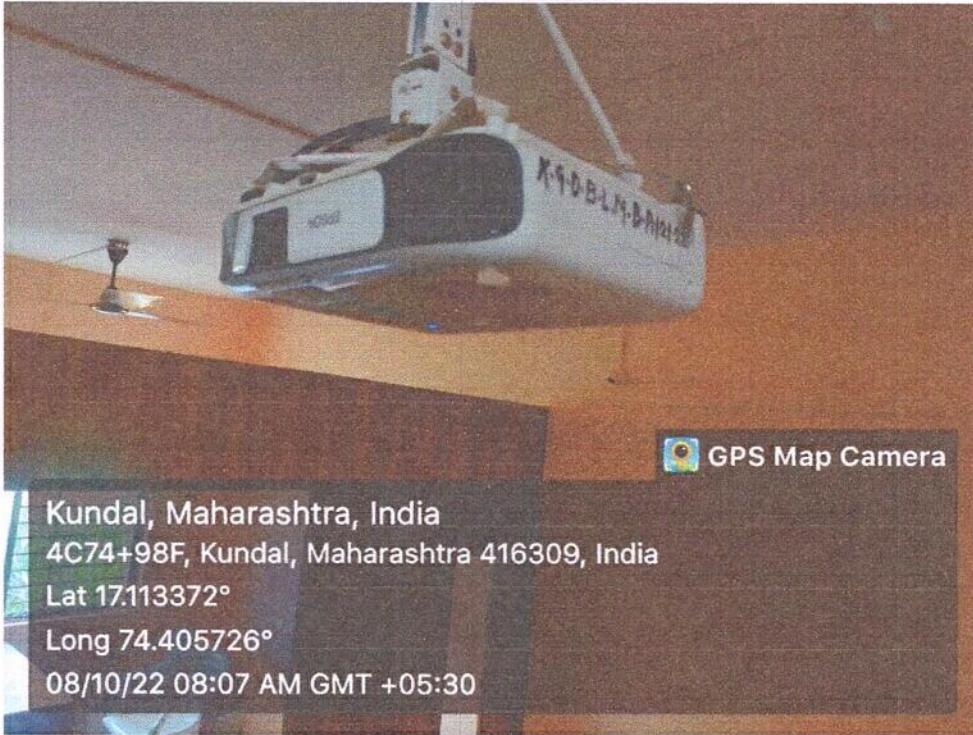
Sensor Based Printers



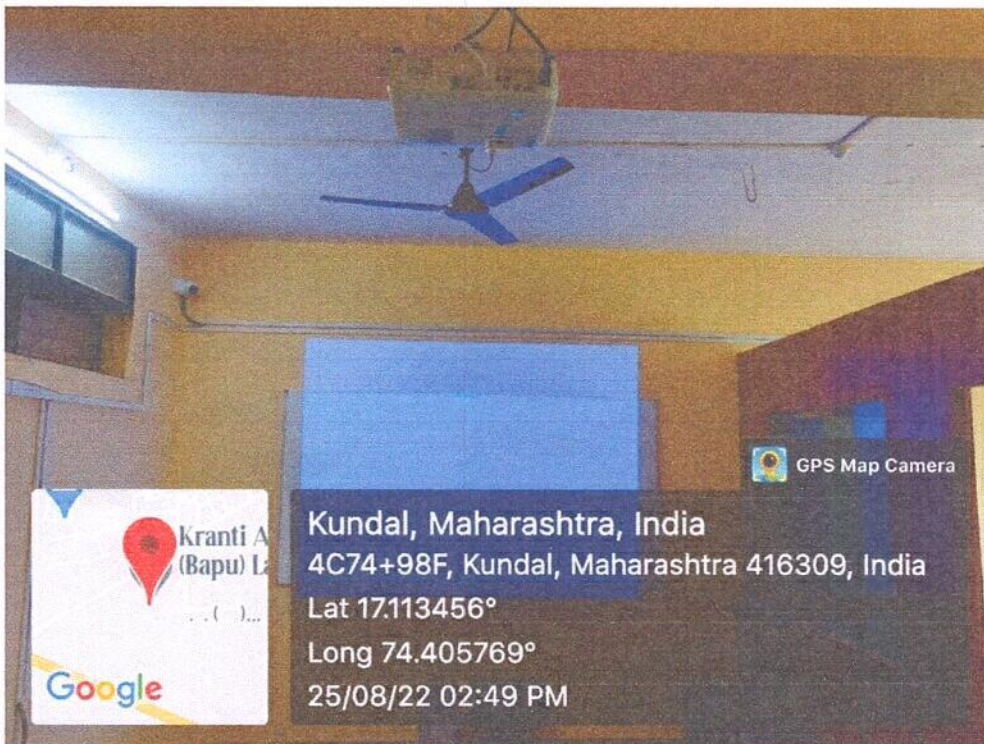
LED Tube Light



[Signature]
Incharge Princi.
Krantiarani Dr.G.D.Bap.
Mahavidyalaya, Kunda:
Tal, Palus. Dist. Sangli.



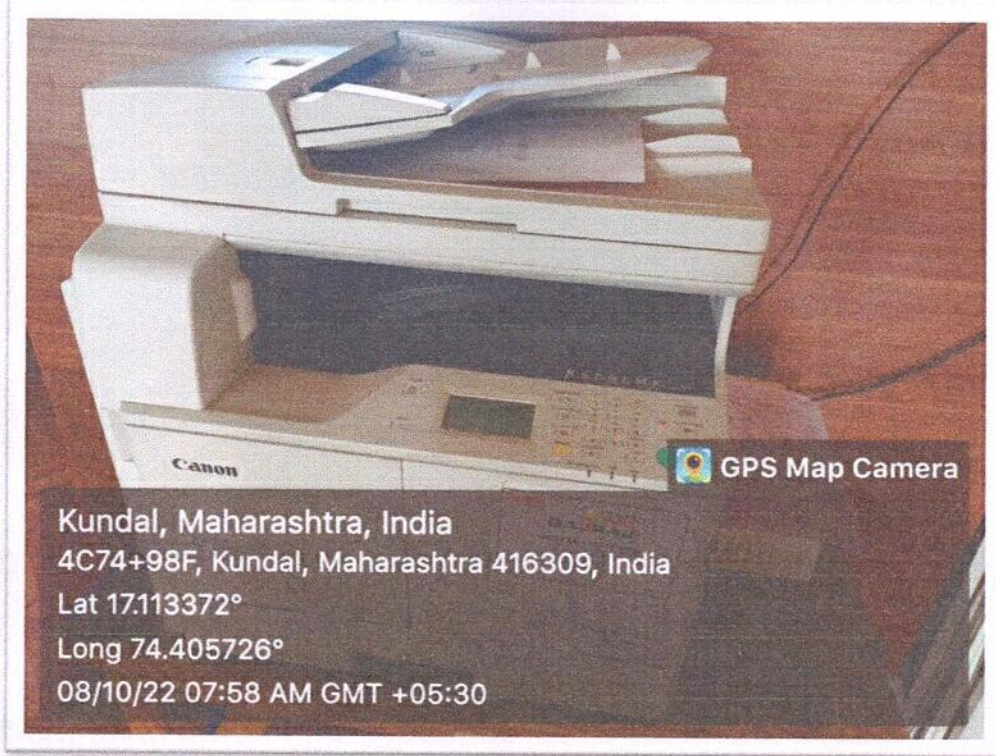
Senser Based Projector



Senser Based Projector



[Signature]
Incharge Princi.,
Krantiagrani Dr.G.D.Bapu Lod
Mahavidyalaya, Kundal.
Tal.Palus.Dist.Sangli.



Senser Based Zerox



Kranti
Incharge Principal
Krantiagrani Dr.G.D.Bapu Lad
Mahavidyalaya, Kundal.
Tal. Palus. Dist. Sangli.