Maratha Vidya Prasarak Samaj's

ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK

Tal: Nashik Dist: Nashik, Pincode: 422003

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352College Code: 0863E-mail: accmnashik@gmail.comWebsite: www.accmakhamalbad.ac.inAISHE Code: C-41524

### **<u>Criterion 7 - Institutional Values and Best Practices</u>**

### **Key Indicator 7.1 Institutional Values and Social Responsibilities**

Metric No. 7.1.2

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

measures

### **DVV Requirement**

"Provide Bills for the purchase of equipments for the Solar energy Biogas plant, Wheeling to the Grid, Sensor-based energy conservation, Use of LED bulbs/ power efficient equipment for 2020-21."

### **DVV Response**

The required document for the period of assessment is attached below.



E-mail: accmnashik@gmail.com Website: www.accmakhamalbad.ac.in AISHE Code: C-41524

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

Sr. No.	Sources	Page No.
1	Solar System Bill and Wheeling to the Grid Bill	2
2	Solar System Sanction and Connected load document	5
3	Sensor-based energy conservation Bill	13
4	Use of LED bulbs/ power efficient equipment Bill	16



Principal Arts, and Commerce College, Makhamalabad, Nashik

# **Solar energy:**

# Solar System Bill and Wheeling to the Grid

## **Bill Combine**



Tax Inv					
SEVEN GREENS SOLAR SYSTEMS PVT LTD.	Invoice No.		Dated		_
Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, (her Nagar, Bandra (E), Mumbai–400051, Maharashtra, India.	061/10/17- Delivery No		31-Oc Mode/		of Payment
GSTIN/UIN: 27AAQCS0641G1Z9 State Name: Maharashtra, Code:27	Supplier's F	lef	Other	Refere	ence(s)
E-Mail : info@7greens.in	Suppliers		Subsi		
Buyer	Buyer's Ord	ler No.	Dated		
ARTS & COMMERCE COLLEGE - Makhmalabad	91121/201		16-Se		
Tal.& Dist . Nashik - 422 003 GSTIN/UIN : NA		ocument No			e Date
State Name : Maharashtra, Code : 27	Despatche	d through	Destin Makh		bad Nasik
S Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1 Supply of 15.36kw on Gride Solar Power Pack	84000000	1.00 Nos	8,76,162.00	Nos	8,76,162.00
Sysytem					
			2.50	0/	21,904.0
CGST-2.5% SGST-2.5%			2.50		21,904.0
Less: Round Of			-		(-)0.10
Toto		1.00 Nos			₹ 9 19 970 0
Tota	1	1.00 Nos	6		
Amount Chargeable (in words)			6		
	d Seventy (	Only ntral Tax	State		E. & O.
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Valu 2 Average	d Seventy (	Only htral Tax Amount	State Rate	Amou	E. & O. Total nt Tax Amou
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Value	d Seventy ( le Cer e Rate 2.00 2.50%	Only ntral Tax	State Rate 5 2.50%		E. & O. Total nt Tax Amou 4.05 43,808.1
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Value 84500000 8,76,162	d Seventy ( le Cer e Rate 2.00 2.50% 2.00	Only htral Tax Amount 21,904.05 21,904.05	State Rate 5 2.50%	Amoui 21,904 <b>21,90</b> 4	E. & O. Total nt Tax Amoun 1.05 43,808.1 1.05 43,808.1
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Valu 8400000 8,76,16 Total 8,76,16	d Seventy ( le Cer e Rate 2.00 2.50% 2.00	Only htral Tax Amount 21,904.05 21,904.05	State Rate 5 2.50%	Amoui 21,904 <b>21,90</b> 4	E. & O. Total 1.05 43,808.1 1.05 43,808.1
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Valu 8400000 8,76,16: Total 8,76,16:	d Seventy ( le Cer e Rate 2.00 2.50% 2.00	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a	State Rate 2.50% nd Ten pa	Amoui 21,904 21,904 ise O	E. & O. Total nt Tax Amour 1.05 43,808.1 43,808.1 nly
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Valu 84-00000 8,76,16: Total 8,76,16: Tax Amount (in words) : INR Forty Three Thousand E Company's PAN : AAQCS0641G Declaration 18% Interest Will Be Charged If the Bill Payment	d Seventy ( le Cer e Rate 2.00 2.50% 2.00	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a	State Rate 2.50% nd Ten pa	Amoui 21,904 ise O	E. & O. Total nt Tax Amoun 1.05 43,808.1 1.05 43,808.1 nly VISTEMS PVT LTI
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Value 84000000 8,76,163 Total 8,76,163 Tax Amount (in words) : INR Forty Three Thousand E Company's PAN : AAQCS0641G Declaration 18% Interest Will Be Charged If the Bill Payment Is Not Paid Within Due Date	d Seventy ( le Cer e Rate 2.00 2.50% 2.00 ight Hundr	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a for SEVEN	State Rate 2.50% nd Ten pa	Amoui 21,904 ise O	E. & O. Total nt Tax Amoun 1.05 43,808.1 1.05 43,808.1 nly VISTEMS PVT LTI
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Value 84500000 8,76,16 Total 8,76,16 Tax Amount (in words) : INR Forty Three Thousand E Company's PAN : AAQCS0641G Declaration 18% Interest Will Be Charged If the Bill Payment Is Not Paid Within Due Date SUBJECT TO MUN	d Seventy ( le Cer e Rate 2.00 2.50% 2.00 ight Hundr	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a for SEVEN	State Rate 2.50% nd Ten pa	Amoui 21,904 ise O	E. & O.I Total nt Tax Amour 4.05 43,808.1 4.05 43,808.1 nly YSTEMS PVT LTI
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Value 84000000 8,76,162 Total 8,76,162 Tax Amount (in words) : INR Forty Three Thousand E Company's PAN : AAQCS0641G Declaration 18% Interest Will Be Charged If the Bill Payment Is Not Paid Within Due Date	d Seventy ( le Cer e Rate 2.00 2.50% 2.00 ight Hundr	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a for SEVEN	State Rate 2.50% nd Ten pa	Amoui 21,904 ise O	nt Tax Amour 4.05 43,808.1 4.05 43,808.1
Amount Chargeable (in words) INR Nine Lakh Nineteen Thousand Nine Hundred HSN/SAC Taxab Value 84500000 8,76,162 Total 8,76,162	d Seventy ( le Cer e Rate 2.00 2.50% 2.00 ight Hundr	Only htral Tax Amount 21,904.05 21,904.05 ed Eight a for SEVEN DICTION Invoice	State Rate 2.50% nd Ten pa	Amoui 21,904 ise O	E. & O.I Total nt Tax Amour 1.05 43,808.1 1.05 43,808.1 nly VISTEMS PVT LTI

	(7.1.70	Invoice No.		Dated					
SEVEN GREENS SOLAR SYSTEMS PV om No. 33-34, Bldg. No. 1, Shriram CHS, I	030/12/17-		31-Dec-2017						
Kher Nagar, Bandra (E), Mumbai-400051, Mah	narashtra, India.	Delivery No		Mode/	Mode/Terms of Payment				
GSTIN/UIN: 27AAQCS0641G1Z9		Quantiaria D	of.	Other	Other Reference(s) Subsidy 30% Dated				
State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in		Supplier's R	ker.	a second second					
		Buyer's Ord	ler No.						
Buyer ARTS & COMMERCE COLLEGE - Maki	91121/201		16-Sep-2017						
Tal.& Dist . Nashik - 422 003		Despatch D	Delive	Delivery Note Date					
GSTIN/UIN : NA State Name : Maharashtra, Code :	27	Despatched	d through	Destin	Destination Makhmalabad Nasik				
State Name . Manarashira, Code .	21			Makh					
		Terms of De	envery						
Description of Goods		HSŃ/SAC	Quantity	Rate	per	Amount			
1 Installation Charges		998736	•			8,500.00			
	CGST-9%			9	%	765.00			
	SGST-9%			9	%	765.00			
	Tatal					₹ 10.020.00			
	Total					₹ 10,030.00 E. & O.E			
	Total								
	Taxable		tral Tax	State	Тах	E. & O.E			
NR Ten Thousand Thirty Only HSN/SAC	Taxable	Rate	Amount	Rate /	Tax	E. & O.E Total Tax Amount			
NR Ten Thousand Thirty Only HSN/SAC 998736	Taxable	Rate .00 9%		Rate /	Tax Amount 765. <b>765</b> .	E. & O.E Total Tax Amount 00 1,530.00			
INR Ten Thousand Thirty Only HSN/SAC 998736	Taxable Value 8,500. Fotal 8,500.	Rate 00 9% 00	Amount 765.00 765.00	Rate /	Tax Amount 765. <b>765</b> .	E. & O.E Total Tax Amount 00 1,530.00			
NR Ten Thousand Thirty Only HSN/SAC 998736 Tax Amount (in words) : INR One Thousan Company's PAN : AAQCS0641G Declaration	Taxable Value 8,500. Total 8,500. nd Five Hund	Rate 00 9% 00 red Thirty 6	Amount 765.00 765.00 Oniy	Rate 9%	Tax Amount 765. 765.	E. & O.E Total Tax Amount 00 1,530.00			
UNR Ten Thousand Thirty Only         HSN/SAC         998736         Tax Amount (in words) : INR One Thousand         Company's PAN         Declaration         18% Interest Will Be Charged If the Bill Payre         Is Not Paid Within Due Date	Taxable Value 8,500. fotal 8,500. nd Five Hund	Rate 00 9% 00 red Thirty 6	Amount 765.00 765.00 Oniy	Rate 9%	Tax Amount 765. 765.	E. & O.E Total Tax Amount 00 1,530.00 00 1,530.00			
UNR Ten Thousand Thirty Only         HSN/SAC         998736         Tax Amount (in words) : INR One Thousand         Company's PAN         Eclaration         18% Interest Will Be Charged If the Bill Payre         Is Not Paid Within Due Date	Taxable Value 8,500 Fotal 8,500 nd Five Hund	Rate 00 9% 00 red Thirty 0 IBAI JURISD	Amount 765.00 765.00 Oniy for SEVEN GRI	Rate 9%	Tax Amount 765. 765.	E. & O.E Total Tax Amount 00 1,530.00 00 1,530.00 T,530.00 T,530.00 T,530.00			
998736 Tax Amount (in words) : INR One Thousan Company's PAN : AAQCS0641G Declaration 18% Interest Will Be Charged If the Bill Payr Is Not Paid Within Due Date SUE	Taxable Value 8,500 Fotal 8,500 nd Five Hund ment BJECT TO MUIV is is a Compute	Rate 00 9% 00 red Thirty 0 IBAI JURISD	Amount 765.00 765.00 Oniy for SEVEN GRI	Rate 9%	Tax Amount 765. 765.	E. & O.E Total Tax Amount 00 1,530.00 00 1,530.00 T,530.00 T,530.00 T,530.00			

# Solar System Sanction and Connected load document

#### Dr. A. P. Patil M.A. (Eng.), LL M, Ph D

Principal Website : www.mvp.edu.in/Makhamalabad E-mail : accmnashik@gmail.com



Maratha Vidya Prasarak Samaj's ARTS & COMMERCE. COLLEGE, MAKHAMALAI Tal.& Dist. Nashik - 422 003. 🕿 (0253) 2530352,2530358

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Ref. No : /35 2017 -2018

Date: 06/10 /2017

MERC

प्रति,

- मा. कार्यकारी अभियंता सोा , महाराष्ट्र राज्य विद्युत वितरण कंपनी लि. नाशिक
  - विषय :- मंजुर भार (Sanctioned Load) व संलग्न भार (Connected Load) वाढवून मिळणे ब्राबत...

महोदय,

0

वरील विषयान्वये सविनय कळवू इच्छितो की, कला व वाणिज्य महाविद्यालय,मखमलाबाद येथे सध्या महाराष्ट्र राज्य विद्युत वितरण कंपनी कडून मंजुर भार 10 кw प्रमाणे विज जोडणी दिलेली आहे. परंतु महाविद्यालयात आता ३२ संगणक संचाची प्रयोगशाळा,सेमिनार हॉल,कार्यालय व वर्ग खोल्यामध्ये लावलेले पंखे व दिवे यांना हा मंजुर विज भार पुरेसा नाही.

तरी महाविद्यालयाची सध्याच्या मंजुर भारात गरज भागत नसल्यामुळे सदर भार वाढवुन तो २० KW इतका मंजुर करावा ही नम्र विनंती.

ग्राहकाचे नाव – प्राचार्य मविप्र समाजाचे कला व वाणिज्य महाविद्यालय मखमलाबाद, ता.जि.नाशिक.

OMME

ग्राहक क्रमांक - ०४९४३२१०२५७१

कृपया महाविद्यालयाची वाढीव गरज लक्षात घेऊन वाढीव भार २० кw मंजुर करावा ही विनंती.

मे.कळावे,

सोबत - 9. A1 Form

- २. ७-१२ उतारा
- ३. १०० रू.बॉड पेपर प्रतिज्ञा पत्र
- ४. मंजुर बिल्डिंग प्लान प्रत
- ५. विज बिल झेरॉक्स प्रत.

MSEB Letter

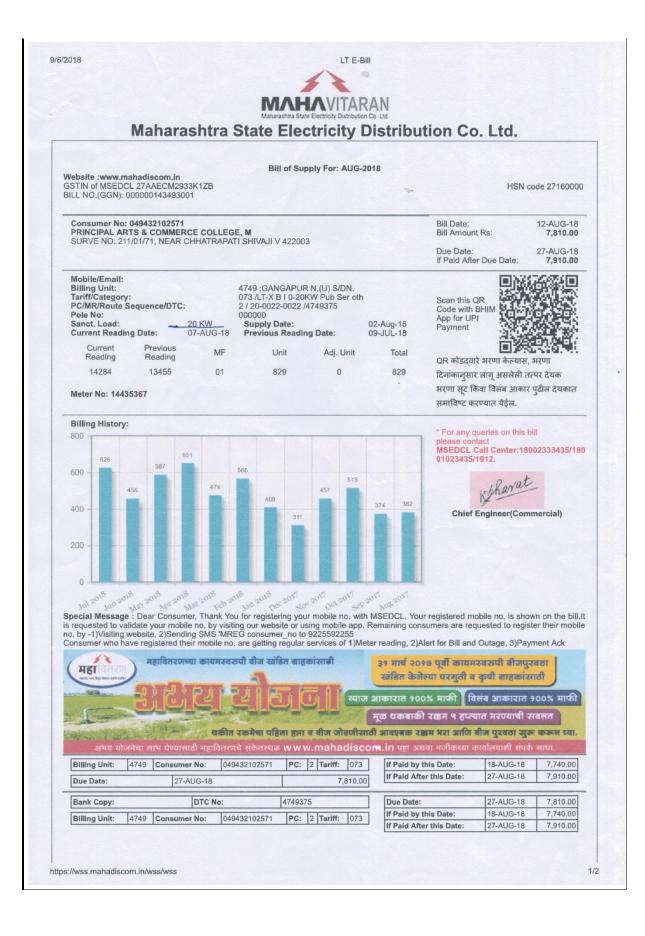


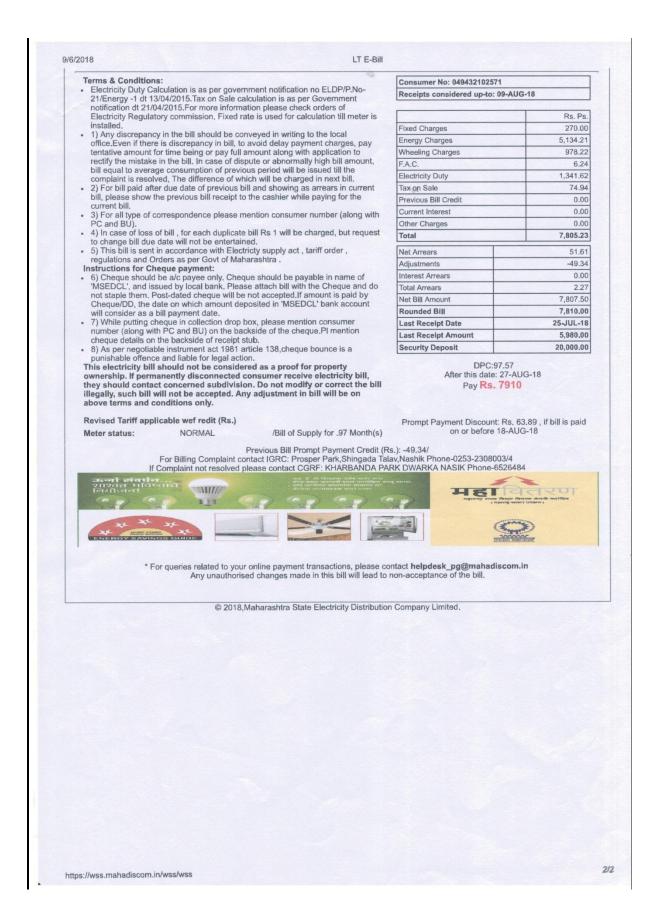
डॉ.ए.पी.पार्टील प्राचार्य कला व वाणिज्य महाविद्यालय, मखमलाबाद, ता. जि. नाशिक

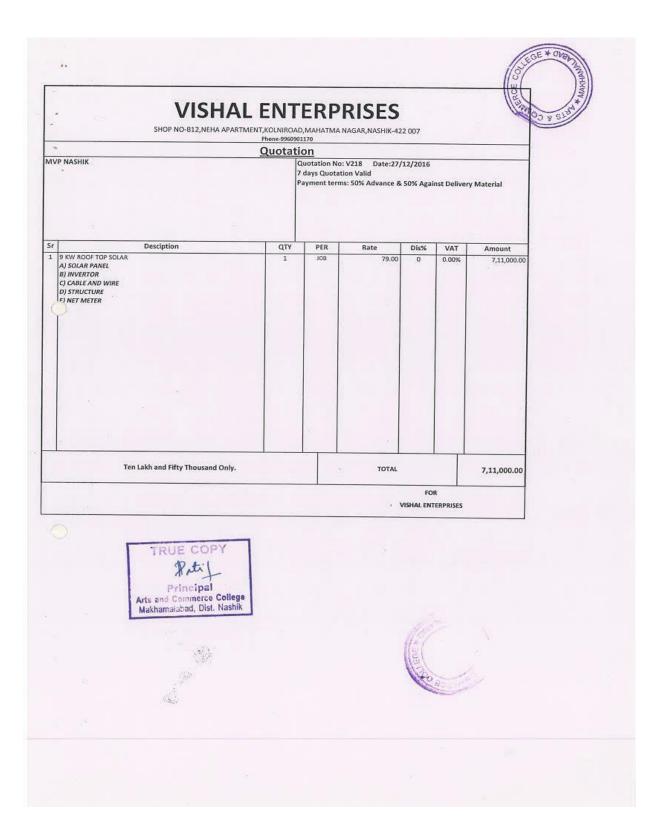
1	Sumience co
1.	Old LOND TO NEW LOW (O) (10+ tot ) 10KW + 10KW (2) DOKW
	महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
	महादित्रण विद्युत पुरवता जोडणी अर्ज ५ १ परगुती विगर अरामार्गक (सामार्गक (सामार्गक)) भूज प्रज निद्ध किस्स संस सर्वन Power Supply Application For A-1 Residential Non Domestic/Non Industrial (commerical)
	नियोन.जोडणी New Connection 🔲 ग्राहक क. 04943910239) (नवीन जोडणी असल्यास नजिकच्या ग्राहकाचा/अतिरिक्त भार असल्यास स्वतःचा)
	अतिरिक्त भार Additional Load         Consumer No.         (Neighbou's for New Connection / Self for Additional Load)           (अतिरिक्त भारासाठी अर्ज असल्यास फक्त ए (१), व व इ हे तक्ते भरण्यात यारे.)         (In Case of Additional Load only Tables A (1), B & E are required to be filled)
	महाराष्ट्र वियुत नियामक आयोग (वियुत पुरावता संहिता आणि पुरावत्माच्या Subject to the provisions of MERC (Electricity Supply Code & Other इतर अटी) विनिमय - २००५ विषयीच्या इतर शर्तींच्या अयीन राहुम Conditions of Supply) Regulation, 2005.
	खाली नमुद केलेल्या जामेवरील नवीन जोडणीच्या विद्युत पुरवतवासाती/अंतिरिक्त भारासाठी मी/ आम्ही अर्ज करत आहे / आहोत. 1 / We hereby submit this application for New connection/ Additional load for supply of electrical energy at the premises mentioned below.
	टिप्पणी : कृपया योग्य पर्यायावर अशी 📈 खुण करा व लागू नसलेले शब्द खोडा Note : Please tick 📈 appropriate box and strike off which is not applicable. A ए.) अर्जवार व जागेचा तपशील खालीलप्रमाणे Details of Applicant and Premises (*-आवश्यक रकाने Mandatory Fields)
	A ए.) अजदार व जागचा तरशाल खालालप्रमाण Details of Applicant and Females ( oncear of Financial Females) Fones, 1) * अर्जदाराचे नाव (ठळक अक्षरात) ओळखपत्राप्रमाणे नाव First Name बिडिलांबे/पतीचे नाव Name of Father/Husband आडनाव Surname
	Applicants Name (IN BLOCK LETTERS) (As per the proof of Identity) Pomy A, ATHS & COMMON (P CONST, Mathmalaba
	2) ज्या जागी बीज पुरवठा करावयाच आहे त्या जागेचा पत्ना (कृपया पूर्ण तपशील द्यावा) * Address of premises at which supply is required (Please furnish complete details) (Minimum as per the Address proof) (किमान वास्तव्याचा पुरावा म्हणून देण्यात आलेल्या दरसाऐबजाप्रमाणे)
	घर क्र. / सर्वे क्र. गही / रस्ता / जवळची खुण : C.S. Yi ! A My 9 House No. / Sarvey No.:
0	सोसायटीचे नांव/मुखंड कः
	तालुका / शहर व जिल्हा : NASHIC पिन कोड Pin Code : 422003
	3) ईमेलसाठी पता :         दूरध्वनी क.: 2.538352         मोबाईल क.: 942-4.571.91           Email Id :         Phone No. :         Mobile No.
	4)     * जागेवा प्रकार     स्वतः च्या मालकीची     भाडयावी     प्रत्यक्ष तासेदार / उत्तर (कृपया स्पष्ट करा)       Type of premises     Self Owned     Rented     Occupier / Other (Pl. Specify)
	Type of premises         Concerned           5)         मालकाचे नांव व पूर्ण पता (अर्जवार घरमालक नसल्यास)           Name & Address of the Owner :         N.A.
	(If not self owned)
	B बी.) विद्युत पुरवठ्याची मागणी Power Supply Requirement सिंगल फेज (लघुदाब) 3 फेज (लघुदाब) स्थियाचा जोडभार (केडब्ल्यू):* नवीन/अतिरिक्त भार (केडब्ल्यू): करार मागणी (केव्हीए)
	Single Phase (LT) Existing Connected Load (KW) New/Additional Load (KW): Contract Demand (KVA) C th.)
	Applicants Classification अर्जदाराची वर्गवारी     a) सामान्य General     b) अनुसुचित जाती/जमाती #     c) दारिदय रेपेखालील #
	D डी.) प्रतिवेदन Declaration : # Documents as per G (c) to be enclosed जी (सी) मध्ये उल्लेख केलेले प्रमाणपत्र जोडावे.
Э	मी / आम्ही असे जाहीर करतो की ; विद्युत कायदा २००३ आणि महाराष्ट्र विद्युत नियामक आयोग (विद्युत पुरवठा संहिता आणि पुरवठ्याच्या इतर अटी) विनिमय २००५ मधील प्रावधानांचे पालन करीन / करु. सच्या ज्या ठिकाणी विद्युत पुरवठ्याची मागणी केली आहे त्याठिकाणी पूर्वीची ब्वकबाकी असल्यास अशी थकवाकी भरणे मला / आम्हाला बंधनकारक असेल व पूर्वीची थकवाकी असल्यास मला / आम्हाला नवीन विद्युत पुरवठा मिळणार नाही याबाबत मला / आम्हाला अवगत करण्यात आले आहे. महावितरणच्या प्रघतित वीज दर पत्रकानुसार बीज पुरवठायया रकमेची भरणा करीन/करु. जम्मेल वित्राणक देव रोपाल अल्वजर वजेम याद्रवित्रियामें संयूत केलेले आकार प्राया भरणा करीन / करु.
	<ul> <li>महावितरणाच्या प्रधालत वाज दर पत्रकानुसार पाज पुरायज्या (कर्माच राजा करान) करते।</li> <li>उपरोक्त कायदा व विनियम यानुसार महावितरणान देय असलेल्या सुरक्षा अनामत रक्षमेथा भरणा करीन / करु.</li> <li>उपरोक्त कायदा व विनियम यानुसार महावितरणान देय असलेल्या सुरक्षा अनामत रक्षमेथा भरणा करीन / करु.</li> <li>महावितरणने माझ्या / आमच्या जागेवर योज पुरवठा करण्यास तथार आसल्याची मुख्या करिंग / करु.</li> <li>महावितरणने माझ्या / आमच्या जागेवर योज पुरवठा करण्यास तथार आसल्याची मुख्या दिल्यामासून एक महिन्याच्या कालावधीत सदर विद्युत पुरवठा घेण्याची हमी देतो.</li> <li>महावितरणने माझ्या / झावितरणता ला लागु असलेला कियान / स्थिर योज आकर भुरण्याची हमी देतो.</li> </ul>
	• या अर्जाप्रमाणे विद्युत पुरुवत घेणेसाठी कावयाने आवयक असलेत्या सर्व परवान्त्या माझीक उपलब्ध आहेत. मा अस वयन दत्ता का, बळाबळा लागणा-या सर्व कायदर्शा आवश्यवस्ताया भूतता धन्स.
	<ul> <li>अर्जदाराचा मृत्यु झाल्यास माझ्या/आमच्या नायावर जमा असलेला सुरक्षा अनामत रक्षम अयवा बाका असलेला रिक्षिक रक्षम प्राप्त करण्याकरोता किया सनायाजित करण्याकरीता मी/आम्ही खालील व्यक्तीचे नामनिर्देशन करीत आहे/आहोत.</li> </ul>
	श्री/श्रीमती वरील सर्व माहिती खरी असुन त्यात काही चुकीची माहिती आढळल्यास त्यासाठी मी / आम्ही पुर्णतः जबाबदार राहीन/राहु.
	परात तथ नाहिता खरा अपुंग पता करते करते करते करते करते हैं। • (इंग्रजीमचे प्रतिदेवन प्राप्तवासती www.mahadiscom.in) दाखल केलेली सर्व कागदपत्रे में। तपासलेली आहेल आणि अंगठ्याचा ठसा माझ्यासमोर उमटवला आहे.
	All submitted documents are verified by be me and thumb impression done before me :
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विद्युत पुरवठा जोडणीसाठी जोडपत्र		nexure to the Power	r Supply Aplica	ation Form	·	
ई. विद्युत कंत्राटदाराचा काम पूर्ण करण्यात आल्याचा E-ELECTRICAL CONTRACTOR'S WOR		EPORT (From D-1)				
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Application No To, The M.S.E.D.CO. LTI I/We beg to inform you that to Machm Mabra, Shri /Smt. Pat n.C. p.d., by me/us and is now ready f	). Mak he installat Nay Lik Ag 13. q. ( or test the	hmala ion at St - 4220 Comm Por details of th	Lad ND:211 7 (01) Y e installatio	AceN .(Local Offic 101/7-1	ce) NLON C.S. Vidyalaya Occupied by 2. has been completed / Inspected
Nature of Demand	No. of Points	Wattage of Points	Total Wattage	resistance to Earth	Distribution boards P. F. Star etc.
LIGHTING : Light - Fans - Wall Plugs -	100 N. 50 A.	40 D. 60W 800 D.	4000 M 2000 N 8000 W		WIRING: 1/18, 3/20, 7/18, 7/20 Copper Wiring VIR for L.D/R.,L.D/C, IND P/L. PVC Pipe,Wiring, Under Ground Wiring, Concield wirings Staircase wiring, temp. lighting
P. L. Light -	40 N.	200 01	0000 00		U/G CABLE : Sqmm C 3 <sup>1/2</sup> /4/2 Core Aluminium / Copper Armoured / Unarmoured MAINSWITCH : 32A × 230V DP
T.V Oven/Cooker - Mixer -				15mm	MAINSWITCH: 32A × 2300 DP Jndicator, A.445V.ICTP Make: Harison / Anchor / Stanley EARTHING: Prop with 8 / 16 / 18 SWG G / Copper Wire.
Motor - Refrigrators - Washing Machine -	01000.	1000W 2000W	1000W 2000W		ELCB + MCB Make Sr. No STARTER MOTOR DETAILS
Water Heaters - Electric Press - Other Plugs -	Lp Ne.	\$00w.	2000 W		Make
TOTAL WATTAGE : -	No.	B. H. P. each	DOKO Total B. H. P.		RPM 1400 / 2800 Amps 4.5/7.5/10.25/15 Cyles 50 Volts 415/440 <b>CAPACITOR :</b> KVAR
MOTOR : - Industrial - Pumps - Power Loom - Other Purposes -					Make Sr. No P.D.to Reconnection, Load Redution, Load Extension, Meter Shifting, change of name Proposal / Change of catagry Proposal Consumer No.
The installation is tested by m to earth and artes 0 m Supervisors Signature Certificate No. 326.12 Date 212119	L L	icence No Address.S	n phases W M.S. No. .B. LW YPF. E	Viring Cont 32613	M.C. No. 13924 C. Flat. 2. Diparti Dost bory opt Rowl,







# **Sensor-based energy conservation Bill**

### amazon

Tax Invoice/Bill of Supply/Cash Memo

ART(Original for Recipient)

129 Billing Address :

Sold By : imagine technologies \*Shade No-4 ,First floor ,Mayur Estate ,Opp Harikrupa society, Beside Gajanand complex near khodiyar mandir Nikol Gam Road ahmedabad, GUJARAT, 382350 IN

Dr. Vijay Kale MVP's Arts and Commerce College, Makhmalabad, MVP's C.S.Vidhyalay Campus NASHIK, MAHARASHTRA, 422003 IN

State/UT Code:27

PAN No:AAEFI8314H GST Registration No:24AAEFI8314H1ZJ Dynamic QR Code:

Order Number:408-3238371-6539516 Order Date:13.11.2021 Shipping Address : Dr. Vijay Kale Dr. Vijay Kale MVP's Arts and Commerce College, Makhmalabad, MVP's C.S.Vidhyalay Campus NASHIK, MAHARASHTRA, 422003 IN

> State/UT Code:27 Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-9996 Invoice Details :GJ-154498331-2122 Invoice Date :13.11.2021

SI. No	Description		Unit Price				1.	and the second se	Total Amount
	Imagine Technologies 230Volt Auto D. LDR Sensor Water Proof Lighting Swil IT10DS )	ay Night ON and Off Photocell, ch (1)   B084NZX7BZ ( 1N	{237.29	1	1237.29	18%	IGST	342.71	<b>{280.00</b>
то	TAL:							₹42.71	\$280.00
200	nount in Words: /o Hundred Eighty only	PAID AND CANCELLED				_			
		Principal Arts and Commerce Colleg Makhamalabad, Dist. Nashi	e k		For		- 72	N. S.	plogies:

Whether tax is payable under reverse charge - No



## amazon.m

#### Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By : Xcellent Microtech Plot no. 120 X and part portion of plot no. 119 W2, Gallops Industrial Park 1, Village Rajoda, Taluka Bavla, District Ahmedabad Ahmedabad, GUJARAT, 382220 IN

Dr. Vijay Kale MVP's Arts and Commerce College, Makhmalabad, MVP's C.S.Vidhyalay Campus NASHIK, MAHARASHTRA, 422003 IN

State/UT Code:27

Billing Address

PAN No:BWYPP0984M GST Registration No:24BWYPP0984M1ZI Dynamic QR Code:

Shipping Address : Dr. Vijay Kale Dr. Vijay Kale MVP's Arts and Commerce College, Makhmalabad, MVP's C.S. Vidhyalay Campus NASHIK, MAHARASHTRA, 422003 IN State/UT Code:27 Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Invoice Number :AMD2-5950 Invoice Details :GJ-AMD2-1102344355-2122 Invoice Date :13.11.2021

Order Number:408-3944006-4061906 Order Date:13.11.2021

Discount Qty Net Tax Tax Tax Total Amount Rate Type Amount Amount SI. Unit Description No Price Microtail 3 Phase Fully Automatic Water Level Controller 1 with Dry Run Protection ... R-Y Input | B07PMX61PM ( 1906.78 20.00 3906.78 18% IGST 3163.22 \$1,070.00 1 MC-LLC01-3PH ) Shipping Charges -33.90 10.00 18% IGST \$33.00 30.00 20.00 TOTAL: RS-10704 cash Paid Date- 16/11/2021 **₹163.22 ₹1,070.00** Amount in Words: PAID AND CANCELLED One Thousand Seventy only For Xcellent Microtech: Principal Arts and Commerce College Makhamalabad, Dist. Nashik Authorized Signatory Whether tax is payable under reverse charge - No



# Use of LED bulbs/ power efficient equipment Bill

GSTIN	VASUND AT POST - BRAMHANWADE,				
DATE C	MO.NO - 9158198737 EMAIL ID E NO :- VE -17 DF INVOICE :- 15/03/2022 OF SUPPLY :-MAHARASHTRA (27) SE CHARGE :-N	- vasundharaelect TRANSPORT :- VEHICLE NO:- STATION :- P.O. NO :- CH. NO:-	ricals21@gmail.cor	n	9
BILL TO PRINCI	) :- PAL ARTS, COMMERCE COLLEGE MAKHMALABAD, NASHIK	SHIPPED TO :- PRINCIPAL ARTS, O	COMMERCE COLLEG	SE MAKHMALABAI	d, nashik
SR.NO	DESCRIPTION	QTY	UNIT	PRICE	AMOUN
1	2.5 WIRE POLYCAB (90 MTR)	2	MTR	2250	5100
2	CEILING FAN CROMPTON	8	NOS	1550	12400
3	8 MODULE GANG BOX	23	NOS	85	1955
4	6 AMP SWITCH	65	NOS	25	1625
5	6 AMP SOCKET	75	NOS	30	2250
6	25 MM CASSING CAPPING	50	NOS	55	2750
7	1 MM WIRE POLYCAB (90 MTR)	3	MTR	1150	3450
8	1.5 MM WIRE POLYCAB (90 MTR)	2	MTR	1650	3300
9	20 WATT LED TUBE	8	NOS	200	1600
10	24 WATT STREET LIGHT	6	NOS	750	6750
	TOTAL				41180
	ADD :- CGST 9.00%	PAID	AND CANCE	LED	3706.2
	ADD :- SGST 9.00%	00000	A S		3706.2
1	LABOUR CHARGE		Principal		8820
1044	ROUND OFF		and Counterce C Iamalabad, Dist. I		(-)0.20
TOTAL			· · · · ·		57412
Bank D			Receiver's signatu	ire:-	
	Deele - 30/3/22	-	AN ELE	CIE	
2 IFSC 0 3.A/C N			MC.N9 3253109	1 4	HARA ELECTRIC

s. . .