



# SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

Unaided- Private, Linguistic Minority(Sindhi) Institute

Approved by A.I.C.T.E. Certified under ISO 9001:2015

Dr. B. H. Nanwani

Affiliated to SavitribaiPhule Pune University, NAAC Accredited with "B+" Grade

Director **Institute Codes:** SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

## INDEX CRITERION – VII

<b>KEY INDICATOR</b>	<b>7.1 Institutional Values and Social Responsibilities</b>
<b>METRIC NO.</b>	<b>7.1.2 - Facilities for alternate sources of energy and energy conservation measures at SVIMS</b>

S.No	Particulars	Page No.
<b>ALTERNATE ENERGY SOURCES</b>		
1	<b>Solar Energy</b>	
	a) 30 KV Solar Panels-Geotagged Photographs	01
	b) Solar Energy Purchase Agreement for 30Kw Solar PV Power Rooftop Project	02
	c) MOU with Opulence and Mr. Somani for solar panels	12
2	d) Receipt for New connection Charges / Solar PV Application Charges	13
	<b>Biogas</b>	
	a) Geotagged Photographs	15
	b) Arrangement with Inlaks and Budrani Hospital	16
<b>ENERGY CONSERVATION MEASURES</b>		
3	<b>Use of LED bulbs/ power efficient equipment</b>	
	a) Tax Invoice- Purchase of LED Lights from Syska LED Lights Private Limited	17
	b) Certification of SYSKA LED lights Installation	18
	c) Geotagged Photographs -use of LED Lights/power efficient Equipment	19
4	<b>i) Installation of Automatic Power Factor Control (APFC) Panel</b>	
	a) Purchase and Installation of Automatic Power Factor Corrector	21
	b) Completion Certificate -Rectification of Automatic Power Factor Corrector Panel	22
	c) Evidence- Payment towards rectification of Automatic Power Factor Corrector Panel	23
	d) Consumption of electricity units before and after installation of automated power factor control	24
	e) Energy consumption bills before installation of Automatic Power Factor Corrector	25
	f) Energy Consumption Bills After Installation of Automatic Power Factor Corrector	27
<b>ii) AMC for Appliances and Facilities</b>	30	
<b>iii) Conservation of Energy Through the Utility of Solar Panels - PV System</b>	31	

*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR



# SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

Unaided- Private, Linguistic Minority (Sindhi) Institute

Approved by A.I.C.T.E. Certified under ISO 9001:2015

**Dr. B. H. Nanwani** Affiliated to Savitribai Phule Pune University, NAAC Accredited with "B+" Grade  
**Director** Institute Codes: SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

## CRITERION – VII

<b>KEY INDICATOR</b>	7.1 Institutional Values and Social Responsibilities
<b>METRIC NO.</b>	7.1.2 - Facilities at the Institute for alternate sources of energy and energy conservation measures

### An alternative source of Energy- Solar Energy-a) Solar Panels-Geo-tagged Photograph



**DR. B. H. NANWANI**  
**DIRECTOR**

**b) Solar Purchase Agreement**  
**Solar Energy Purchase Agreement**  
**For**  
**(80)KW Solar PV Power Rooftop Project**

Between

M/s Kamalkishor Shrinivas Somani

And

Sadhu Vaswani Institute of  
Management Studies for Girls  
(CTS No.10, 10/1 Koregaon Road, Pune 411001)

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

*Kamalkishor S. Somani*


**Kamalkishor S. Somani**

*Kamalkishor S. Somani*

ARTICLE 1: DEFINITIONS AND INTERPRETATIONS .....	5
ARTICLE 2: TERM OF AGREEMENT .....	13
ARTICLE 3: OBLIGATIONS .....	14
ARTICLE 4: METERING .....	20
ARTICLE 5: TARIFF, BILLING AND PAYMENT .....	22
ARTICLE 6: FORCE MAJEURE .....	30
ARTICLE 7: CHANGE IN LAW .....	35
ARTICLE 8: EVENTS OF DEFAULT, DISPUTE RESOLUTION AND TERMINATION .....	37
ARTICLE 9: INDEMNITY .....	48
ARTICLE 10: MISCELLANEOUS PROVISIONS .....	49



By  
  
 Kamalkishor S. Somani

  
 DR. B. H. NANWANI  
 DIRECTOR

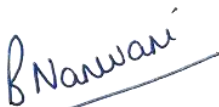


**POWER PURCHASE AGREEMENT**

This Power Sale/Purchase Agreement (hereinafter referred to as "Agreement") is entered on the First 1<sup>st</sup>, day of April 2019 by and between "Mr. Kamalkishor Shrinivas Somani", Permanent Account Number AMWPS0770R, residing at Ecstasy, Opp Siddharth Towers, Karishma Society Erandwane Off Karve Road Pune 411 004 (hereinafter referred as the "Seller" which expression shall unless repugnant to the subject or context thereof, include his heirs, administrators, successors and permitted assigns) of the First Part;

AND

**Kamalkishor S. Somani**

**DR. B. H. NANWANI**  
DIRECTOR

BADHU VASWARI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001



"Sadhu Vaswani Institute of Management Studies for Girls" registered under the Societies Registration Act 1860 and having its registered office at CTS No.10, 10/1 Koregaon Road, Pune 411001, Maharashtra, India, through its Authorised Signatory Dr.(Ms.) B.H.Nanwani, Director (hereinafter referred to as "Procurer", which expression shall, unless it be repugnant to the context or meaning thereof, include its affiliates, successors and permitted assigns) of the Second Part;

The Seller and the Procurer are hereinafter individually referred to as "a Party" and collectively as "the Parties".

#### WHEREAS

1. The Seller is in the process of developing a Roof Top Solar Project (as defined below) aggregating to 80 (eighty) KW capacity at Procurer's Site (as defined below) in Pune , to generate electricity.
2. The Procurer is a trust conducting a hospital and has agreed to purchase the Contracted Electricity (as defined below), to be generated from the Project and to be delivered at the Delivery Point (as defined below).

**NOW THEREFORE IN VIEW OF THE FOREGOING PREMISES AND IN CONSIDERATION OF THE MUTUAL COVENANTS AND CONDITIONS HEREINAFTER SET FORTH, THE SELLER AND THE PROCURER HEREBY AGREE AS FOLLOWS:**



*B. Nanwani*  
 DR. B. H. NANWANI  
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
 6, KOREGAON ROAD, PUNE-411 001

*K. Somani*  
 Kamalkishor S. Somani

**Annexure 1 Project Site**  
**SADHU VASWANI INSTITUTE OF**  
**MANAGEMENT STUDIES FOR GIRLS**  
**(CTS No.10, 10/1 Koregaon Road, Pune 411001)**

*B. Nanwani*

**DR. B. H. NANWANI**  
**DIRECTOR**  
**SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS**  
**6, KOREGAON ROAD, PUNE-411 001**

*B. Nanwani*

*K. S.*

**Kamalkishor S. Somani**

**Annexure 2:BUY BACK PRICE EXCLUSIVE OF TAXES**

Exit at the start of Year	Transfer Price (Rs. Lakhs) for 85 KW Capacity
6	32.91
7	29.62
8	27.06
9	24.43
10	21.73
11	18.95
12	16.08
13	13.11
14	10.02
15	6.82
16	1.00 rupee

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

BADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

*KCS*

**Kamalkishor S. Somani**



Annexure 2:BUY BACK PRICE EXCLUSIVE OF TAXES

Exit at the start of Year	Transfer Price (Rs. Lakhs) <i>for 8 years</i>
6	32.91
7	29.62
8	27.06
9	24.43
10	21.73
11	18.95
12	16.03
13	13.11
14	10.02
15	6.82
16	1.00 rupee



*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

Kamalkishor S. Somani

*Kes*

*be*

**ANNEXURE 3: LIST OF DOCUMENTS**

**Buyer/ Procurer:**

- 1) Bye Laws of the Society.
- 2) Certificate Registration under Society's Act.
- 3) List of present Members of the society
- 4) PAN Card of Society
- 5) PAN Card of the President of the Society
- 6) Resolution for Authorised President / Member to Sign the PPA

**Seller:**

- 1) Personal details of the Seller.
- 2) Confirmation from the Seller that there are no actions pending against the Seller or its property, which would affect the implementation of this Agreement.
- 3) Confirmation that the investment made by the Seller is his own investment and is not made for or on behalf of any other person or individual.
- 4) VAT Number, Excise Duty and Service Tax (if applicable)
- 5) PAN Card – Firm and Partners

*Nanawani, J. D. Dhillon*



*B. Nanwani*

**DR. B. H. NANWANI**  
 DIRECTOR  
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
 6, KOREGAON ROAD, PUNE-411 001

**ANNEXURE 4: Formula for determination of compensation due to procurer inability – 1<sup>st</sup> year of Operation**

Sr. No	Month	Estimated Generation	Unit Rate / KWh	Total Payment
1	April 2019	9450	6.05	57172.5
2	May 2019	10462.5	6.05	63298.125
3	June 2019	8550	6.05	51727.5
4	July 2019	8100	6.05	49005
5	August 2019	8137.5	6.05	49231.875
6	September 2019	9000	6.05	54450
7	October 2019	9225	6.05	55811.25
8	November 2019	9450	3.05	57172.5
9	December 2019	9532.5	6.05	57671.625
10	January 2020	9997.5	6.05	60484.375
11	February 2020	8820	6.05	53361
12	March 2020	9765	6.05	59078.25

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

BADHU YASWARI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

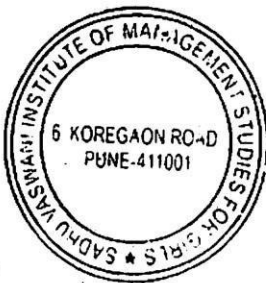
*K. S. Somani*  
**Kamalkishor S. Somani**

**ANNEXURE 4: Year wise break up of Tariff with 2 % De Escalation**

Year	Tariff
1	6.05
2	5.93
3	5.81
4	5.69
5	5.58
6	5.47
7	5.36
8	5.25
9	5.15
10	5.04
11	4.94
12	4.84
13	4.75
14	4.65
15	4.56

Kamalkishor S. Somani

*B. Nanwani*



*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411001

**c) MEMORANDUM OF UNDERSTANDING BETWEEN SVIMS &  
OPULENCE PRIVATE LIMITED**

**Memorandum of Understanding**

**Between**

**Sadhu Vaswani Institute of Management Studies for Girls**

**And**

**Opulence Power Private Limited**

**And**

**M/s. Kamalkishor Somani**

*B. Nanwani*

**DR. B. H. NANWANI  
DIRECTOR**

**SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001**



### Preamble

Sadhu Vaswani Mission is charitable trust engaged in field of medicine, education and others. The Management of SVM had decided to install solar roof top power system on various premises and campus of its facilities.


Accordingly, they were approached by Opulence Power Pvt Ltd (EPC Company) for setting up Solar roof top systems through its investors.


Accordingly, total 400 KW of Solar Roof Top PPA was signed by SVM and respective investors. Pursuant to the Power Purchase agreement we are resolving to enter in Memorandum of Understanding (MOU). Accordingly,

1. Sadhu Vaswani Institute of Management Studies for Girls have agreed to enter into Power Purchase Agreement with M/s Kamalkishor Somani for installing of 55 KW Solar PV Roof Top System.
2. Accordingly, M/s Kamalkishor Somani will be installing 55 KW of Solar Roof Top PV Project and the cost of project will be bore by M/s Kamalkishor Somani.
3. Currently SVM Institute of Management for Girls is procuring power from MSEDCL at rate of INR 11 / kw (including Electricity Charges, Electricity Duty and other variable charges).
4. Further it is resolved that M/s Kamalkishor Somani will be supplying power to SVM Institute of Management for girls at rate of INR 6.05/kwh with 2 % de escalation year on year. The difference amount between MSEDCL and Solar PPA rate will be waived by M/s Kamalkishor Somani as part of CSR activity and after 15 years the project will be transferred to SVM Institute of Management for Girls.


  
For Sadhu Vaswani Institute of Management Studies for Girls

**DR. B. H. NANWANI**  
DIRECTOR  
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

  
For Kamalkishor Somani

  
**DR. B. H. NANWANI**  
DIRECTOR  
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001



  
OPULENCE POWER PRIVATE LIMITED

DIRECTOR

For Opulence Power Pvt Ltd



## d) Receipt of New Connection Charges/Solar PV Application Charges

MSEDCL - New Connection

 <p><b>MAHAVITARAN</b> Maharashtra State Electricity Distribution Co. Ltd.</p>	<p><b>Maharashtra State Electricity Distribution Co. Ltd.</b></p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------

### Receipt for New Connection charges / Solar PV Application charges

Consumer Number : 170019037520

BU , PC : 8519

Amount Paid: Rs. 1000

Receipt Number : 350985866

Receipt Date : 20-7-2017

Transaction Number : 350985866

#### Receipt Details

Description	Amount (Rs.)
SOLAR ROOF-TOP REGISTRATION FEE	1000
<b>Total</b>	<b>1000</b>

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANIL INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANIL INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

**Dr. B. H. Nanwani** Affiliated to Savitribai Phule Pune University, NAAC Accredited with “B+” Grade  
**Director** Institute Codes: SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

## CRITERION – VII

<b>KEY INDICATOR</b>	7.1 Institutional Values and Social Responsibilities
<b>METRIC NO.</b>	7.1.2 - Facilities at the Institute for alternate sources of energy and energy conservation measures

### 2. Alternative Energy Source- Bio Gas Plant

#### a) Bio-Gas Plant -Geo-tagged Photograph



*B. Nanwani*

**DR. B. H. NANWANI**  
**DIRECTOR**

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

b) Arrangement with Inlaks and Budrani Hospital.

 <b>SADHU VASWANI MISSION'S MEDICAL COMPLEX</b>	
<b>INLAKS AND BUDHRANI HOSPITAL</b> <i>Multi-Specialty Hospital</i> <b>K K EYE INSTITUTE</b> <i>Comprehensive Eye Care Centre</i>	<b>M. N. BUDHRANI CANCER INSTITUTE</b> <i>State-of-the-Art Cancer Institute</i> <b>FABIANI &amp; BUDHRANI HEART INSTITUTE</b> <i>Heart Care Hospital</i>
<small>7-B, Koregaon Park, Pune - 411 001. Tel : 020 9599 / 2012 9080 Ambulance - 020 9717 Fax : 020 9700 / 9970 Email : inlaspune@svmi.com</small>	
<p>Ref : SVMCM/SVIMS</p>	<p>21<sup>st</sup> January 2012</p>
<p>To,          Dr. B. H. Nanwani          Director          Sadhu Vaswani Institute of Management Studies for Girls          6 Koregaon Road,          Pune - 411001</p>	
<p><b>SUB. : ACCEPTING DEGRADABLE WASTE FOR BIO-GAS PLANT</b></p>	
<p>Dear Madam,</p>	
<p>This is to permit you to deposit Biodegradable waste generated at Sadhu Vaswani Institute of Management Studies (SVIMS) with us for generation of renewable energy. The same will be processed in our Bio-gas Plant.</p>	
<p>You may note that the Bio-gas thus generated will be used by the Hospital for its internal use. Sadhu Vaswani Institute of Management Studies, as such will have no claim on the production and consumption thereof. This gesture is to support you in your endeavours for preserving natural environment.</p>	
<p>Thanking you,          Yours Sincerely,</p>	
<p><i>Sunder Vaswani 21/1/12</i>  <b>SUNDER VASWANI</b>  <b>GENERAL MANAGER</b></p>	
<p>Visit our online bookstore : <a href="http://www.sadhuvaswanibooks.org">www.sadhuvaswanibooks.org</a></p>	

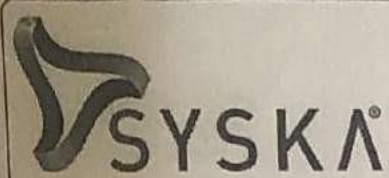
*B. Nanwani*  
**DR. B. H. NANWANI**  
**DIRECTOR**  
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
 6, KOREGAON ROAD, PUNE-411 001



# ENERGY CONSERVATION MEASURES

## a) Tax Invoice- Purchase of LED lights

SYSKA  
PH



**SYSKA LED LIGHTS PRIVATE LIMITED**  
NEW GAT NO.831, VILLAGE WAGHOLI, TAL-HAVELI, DIST PUNE-412207  
Maharashtra, India  
Contact No. :02040131000 Email ID :info@sskledlights.com

### Tax Invoice

GSTIN No. : 27AARCS5614A1ZD	Customer PO/Date :
PAN No. : AARCS5614A	Contact Person :
Invoice No. : G/807923	Email Id :
Invoice Date : 05-Oct-2017	Contact Number :
Date & Time Of Supply : 05-Oct-2017 14:48	Vendor Code :
CIN No : U31501PN2012PTC143392	Place Of Supply : Maharashtra

#### Details of Receiver (Billed To)

**Rajesh J Uttamchandani**  
Maharashtra, India  
State : Maharashtra State Code : 27  
GSTIN No. : 27AABPU5362J1ZC PAN No. : AABPU5362J

#### Details of Consignee (Shipped To)

**Sadhu Vaswani Institute of Management Study for Girls**  
Near St. Meera's College, Besides Don Bosco Youth Center,  
Koregaon Park, Pune.  
Contact No... Mr. Vinayak Phule - 08308823796  
State : Maharashtra State Code : 27  
GSTIN No. : 27AABPU5362J1ZC PAN No. : AABPU5362J

Sr. No	Product No. & Description	HSN Code	Qty NOS	Rate (INR)	Disc (%)	Taxable Value	CGST (Amt/Rate)	SGST (Amt/Rate)	Total (INR)
1	SSK-BLS-20W-6500K	9405	10	1,481.48	20.00	11,851.84	711.11 6.00%	711.11 6.00%	13,274.06
2	SSK-BLS-COB-70W-6500K	9405	2	3,611.11	20.00	5,777.78	346.67 6.00%	346.67 6.00%	6,471.12
3	SSK-PA2344E-4"-8W-6500K	9405	57	495.37	20.00	22,588.87	1,355.33 6.00%	1,355.33 6.00%	25,299.53
4	SSK-SDS-15W-N-6500K	9405	137	671.30	20.00	73,574.48	4,414.47 6.00%	4,414.47 6.00%	82,403.42
5	SSK-PAB-6060B-6500K	9405	55	1,699.07	20.00	74,759.08	4,485.54 6.00%	4,485.54 6.00%	83,730.16
6	SSK-ST-40W(S)	9405	6	2,791.67	20.00	13,400.02	804.00 6.00%	804.00 6.00%	15,008.02
7	SSK-RA-0401-N-4W-6500K	9405	45	149.53	20.00	5,383.18	322.99 6.00%	322.99 6.00%	6,029.16
8	SSK-TL-22W-I-6500K	9405	150	430.56	20.00	51,667.20	3,100.03 6.00%	3,100.03 6.00%	57,867.26
<b>Total</b>			462			2,59,002.45	15,540.14	15,540.14	2,90,082.73

Amount In Words : Two Lakhs Ninety Thousand Eighty-Three Rupees Only

Sub Total	:	2,59,002.45
CGST	:	15,540.14
SGST	:	15,540.14
Rounding	:	0.27
Invoice Total	:	2,90,083.00
Net Amount	:	2,90,083.00

Payment Terms : As Per Agreed Terms

Remark : Based On Sales Orders 812788. Based On Deliveries 812699.

#### Terms & Conditions

Declaration : We hereby certify that our registration certificate under the CGST/SGST/IGST Act is in force on the date on which the supply of goods specified in this tax invoice is made by us and that the transaction of supply covered by this TAX INVOICE has been affected by us and it shall be accounted for in the turnover of supply while filing of return and due tax, if any, payable on the supply has been paid or shall be paid.

Name Of Beneficiary : SYSKA LED LIGHTS PRIVATE LIMITED  
Bank Name : HDFC BANK LTD Branch : BOAT CLUB  
Account No. : 00392560002558 IFSC Code :  
Reverse Charge : NO  
Applicable

SYSKA LED LIGHTS PRIVATE LIMITED

Authorised Signatory

Registered Address : SYSKA House, Office No.S-2, 2nd Floor, Sakorenagar, New Airport Road,Pune,411014,Maharashtra,India

E & O.E

Page 1 of 1

*B. Nanwan*  
DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
5 KOREGAON ROAD, PUNE-411 001



## b) Certification of SYSKA LED Lights Installation

DATE: 20/11/2017

**SUBJECT: - TO WHOMSOEVER IT MAY HAVE CONCERN**

This is to certify that the following numbers of fittings, of SYSKA LED LIGHTS are installed by the electricians at SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES (Koregaon Park)

- SSK - SDS - 15 -WATT - N = 123 NOS.
- STREET LIGHTS = 6 NOS.
- FLOOD LIGHTS = 12 NOS.

The above said quantities are verified

For SVIMS

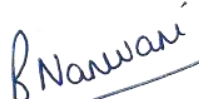
  
MR. VINAYAK SHRIDHAR PHULE

REGISTRAR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS,

6, KOREGAON ROAD, PUNE - 411001

2<sup>nd</sup> COPY.

  
DR. B. H. NANWANI

DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE - 411001

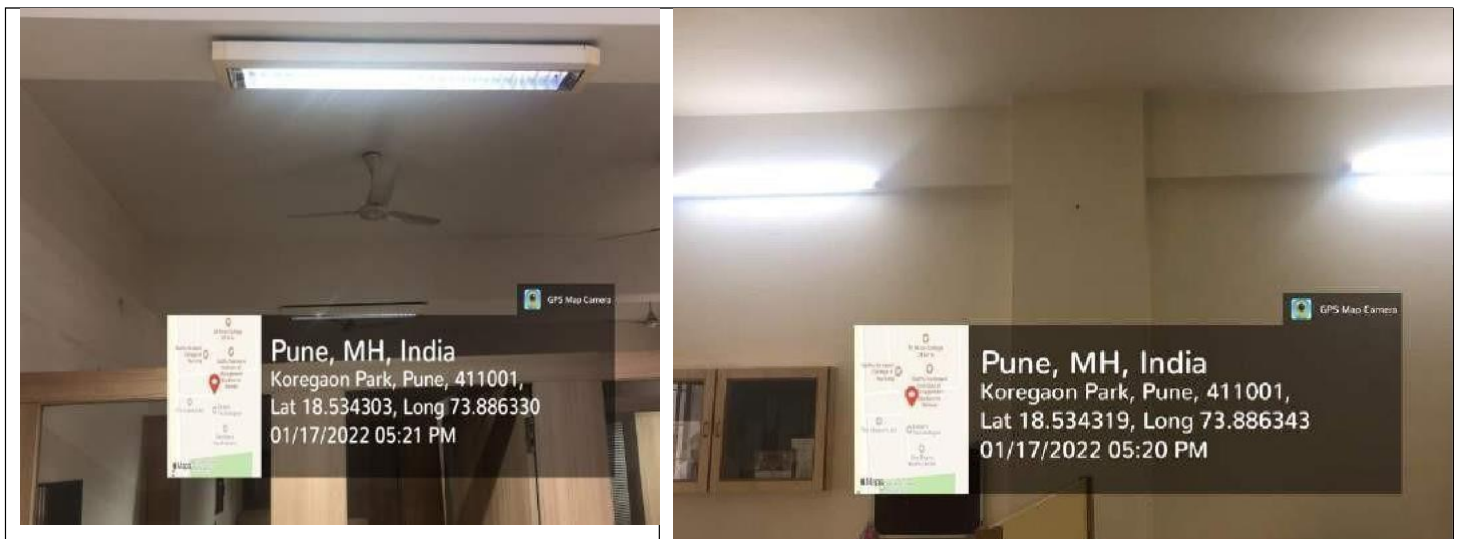


# SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

Unaided- Private, Linguistic Minority (Sindhi) Institute  
Approved by A.I.C.T.E. Certified under ISO 9001:2015

**Dr. B. H. Nanwani** Affiliated to Savitribai Phule Pune University, NAAC Accredited with "B+" Grade  
**Director**      **Institute Codes:** SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

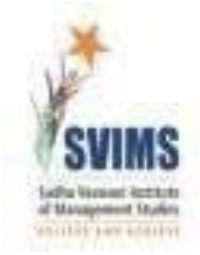
## c) Geo-tagged Photograph-Use of LED Lights/Power Efficient Equipment



*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001



# SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

Unaided- Private, Linguistic Minority (Sindhi) Institute  
Approved by A.I.C.T.E. Certified under ISO 9001:2015

**Dr. B. H. Nanwani** Affiliated to Savitribai Phule Pune University, NAAC Accredited with "B+" Grade  
**Director** **Institute Codes:** SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

## CRITERION – VII

<b>KEY INDICATOR</b>	7.1 Institutional Values and Social Responsibilities
<b>METRIC NO.</b>	7.1.2 - <b>The Institution has facilities for alternate sources of energy and energy conservation measures</b>

### Purchase and Installation of Automatic Power Factor Corrector

*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001



a) Tax Invoice

(ORIGINAL FOR RECIPIENT)

26

**Stronics (2021-22)**  
 A-5 & 6, Meenal Apartment,  
 884/7, Karve Road, Nal Stop,  
 Pune- 411004  
 GSTIN/UIN: 27AAEFS0602A1ZY  
 E-Mail : sales@stronicsindia.com  
 www.stronicsindia.com

9860500171

Consignee (Ship to)  
**Sadhu Vaswani Institute of Management Studies For Girls**  
 6 Koregaon Road  
 Pune 411001  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Sadhu Vaswani Institute of Management Studies For Girls**  
 6 Koregaon Road  
 Pune 411001  
 State Name : Maharashtra, Code : 27

Invoice No. <b>STR/2021-22/021</b>	Dated <b>7-Jul-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Rectification of APFC Panel</b> a) Capacitors, MCB's, Reactors, Contactors. 1,2,2,5 Cap, MCB & Contoactor b) Controller 15 Step APFC Realy (RGA-15S) c) Rectification Charges. d) Wires, Lugs, Hardware. e) Fine Tuning Charges.	998717	1 Nos	1,75,000.00	Nos		1,75,000.00
						9 %	15,750.00
						9 %	15,750.00
<b>Total</b>			<b>1 Nos</b>				<b>₹ 2,06,500.00</b>

Amount Chargeable (in words) **INR Two Lakh Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998717	1,75,000.00	9%	15,750.00	9%	15,750.00	31,500.00
<b>Total</b>	<b>1,75,000.00</b>		<b>15,750.00</b>		<b>15,750.00</b>	<b>31,500.00</b>

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Only**

Company's PAN : **AAEFS0602A**

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

Company's Bank Details  
 Bank Name : 20130811829 C/C Bank of Maharashtra  
 A/c No. : 20130811829  
 Branch & IFS Code : Deccan Gymkhana & MAHB0000003

for S. Tronics (2021-22)  
 Authorised Signatory



This is a Computer Generated Invoice

DR. B. H. NANWANI  
 DIRECTOR  
 206,500  
 154,875 (75% Paid on 26-07-21)  
 51,625 (25% to be Paid after one Bill)

To,  
Sadhu Vaswani Mission (Nursing & Management)  
Koregaon Park, Pune.

12<sup>th</sup> July 2021

Completion Certificate.

As per our Quotation, we have <sup>b)</sup> completed all Rectification of your APFC Panel.

*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE - 411 001



# c) Evidence-Payment towards rectification of APFC Panel<sup>26</sup>

Sadhu Vaswani Instt. of Management Studies For Girls - 2021

6 Koregaon Road Pune


E-Mail :management.svims@gmail.com

## BANK PAYMENT (BOB- SBA/C) Voucher


No. : BKP\BOBSBA/C\54\

Dated : 26-Jul-2021

Particulars	Amount
<b>Account :</b> REPAIRS AND MAINTENANCE TO TOOLS EQUIPMENTS	2,06,500.00
<b>Less: S-TRONICS</b> New Ref STR/2021-22/021 51,625.00 Cr	(-)51,625.00
<b>Through :</b> Bank of Baroda - S B A/C	
<b>On Account of :</b> BEING AMOUNT PAID TO S-TRONICS FOR RECTIFICATION OS APFC PANEL AT MSEDCL METTER BILL NO 021 DT 07/07/2021 TOTAL BILL 206500 AND PAID NOW RS. 154875 AND BALANCE 25% AFTER ONE MONTH AND ATTACHED HEREWITH REF. NO UTR Number:BARBR21207208068	
<b>Amount (in words) :</b> Indian Rupees One Lakh Fifty Four Thousand Eight Hundred Seventy Five Only	
	<b>Rs. 1,54,875.00</b>

  
DR. B. H. NANWANI  
DIRECTOR

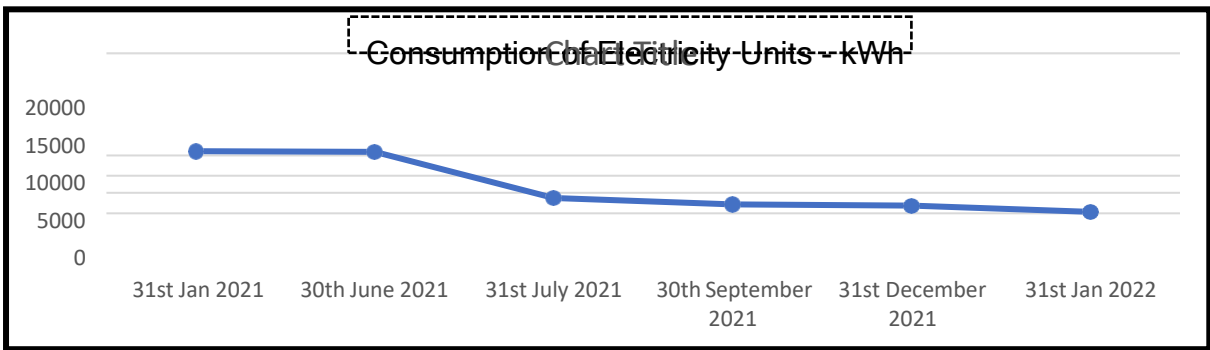
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

Receiver's Signature: 

Authorised Signatory

**d) Consumption of Electricity Units Before and After Installation of APFC**

S.NO	PARTICULARS	No of Units Consumed (KWH)	Amount in ₹
<b>BEFORE INSTALLATION OF APFC</b>			
1	Reading Date as on 31 <sup>st</sup> Jan 2021	15582	242019.00
2	Reading Date as on 30 <sup>th</sup> June 2021	15481	244563.00
3	Reading Date as on 31 <sup>st</sup> July 2021	9328	174451.00
<b>AFTER INSTALLATION OF APFC</b>			
4	Reading Date as on 30 <sup>th</sup> September 2021	8479	164008.00
5	Reading Date as on 31 <sup>st</sup> December 2021	8316	161952.00
6	Reading Date as on 31 <sup>st</sup> Jan 2022	7483	152069.00



<b>Consumer No. :</b> 170019037520 <b>SADHU</b> <b>Consumer Name :</b> M/S. SADHU VASWANI MISSION (NURSING & MANAGEMENT) <b>Address :</b> CTS NO. 10,10/1 KOREGAON ROAD PUNE <b>Village:</b> PUNE <b>Pin Code :</b> 411001 <b>Email :</b> ***agement.svims@gmail.com		<b>RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 601</b> <b>BILL DATE</b> 05/01/2022 <b>DUE DATE</b> 19/01/2022 <b>IF PAID UPTO</b> 11/01/2022 <b>IF PAID AFTER</b> 19/01/2022 <b>Last Receipt No./Date :</b> 0002335117 / 07-12-2021 <b>Last Month Payment :</b> 1,51,000.00 <b>Scale / Sector :</b> Small Scale / Private Sector																																																					
<b>Mobile No. :</b> 83****96 <b>Meter No. :</b> 065-04580310 <b>Seasonal :</b> <b>Load Shed Ind :</b> INDUST <b>Sanctioned Load (KW):</b> 358 <b>Connected Load (KW):</b> 358.00 <b>Urban/Rural :</b> Urban <b>Express Feeder :</b> No <b>Contract Demand (KVA) :</b> 200.00 <b>60% of Con. Demand (KVA) :</b> 120.00 <b>Feeder Voltage (KV) :</b> 11 <b>LIS Indicator :</b> <b>Tariff :</b> 146 HT-VIII B old trf HT-VIII B		<b>DATE OF CONNECTION :</b> 17/06/2011 <b>Category :</b> PUBL. SERVICES OTH <b>GSTIN :</b> <b>Supply at :</b> HT <b>Elec. Duty :</b> 06 PART B <b>PAN :</b> AABTS2708Q <b>Prev. Highest Load (Mth) :</b> MAY <b>Prev. Highest Bill Demand (KVA) :</b> 36 <b>S.D. Held Rs. :</b> 3,00,300.00 <b>Addl. S.D. Demanded Rs. :</b> 0.00 <b>Bank Guarantee Rs. :</b> 0 <b>S.D. Arrears Rs. :</b> 0.00																																																					
<table border="1"> <thead> <tr> <th>Bill Month</th> <th>Units</th> <th>Bill Demand(KVA)</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr><td>NOV-21</td><td>7,624</td><td>120</td><td>1,53,611</td></tr> <tr><td>OCT-21</td><td>9,089</td><td>120</td><td>1,71,416</td></tr> <tr><td>SEP-21</td><td>8,479</td><td>120</td><td>1,64,008</td></tr> <tr><td>AUG-21</td><td>8,843</td><td>120</td><td>1,68,082</td></tr> <tr><td>JUL-21</td><td>9,328</td><td>120</td><td>1,74,451</td></tr> <tr><td>JUN-21</td><td>15,481</td><td>120</td><td>2,44,563</td></tr> <tr><td>MAY-21</td><td>15,863</td><td>120</td><td>2,48,868</td></tr> <tr><td>APR-21</td><td>15,417</td><td>120</td><td>2,43,411</td></tr> <tr><td>MAR-21</td><td>16,074</td><td>110</td><td>2,48,703</td></tr> <tr><td>FEB-21</td><td>13,923</td><td>110</td><td>2,22,144</td></tr> <tr><td>JAN-21</td><td>15,582</td><td>110</td><td>2,42,019</td></tr> <tr><td>DEC-20</td><td>15,367</td><td>110</td><td>2,39,666</td></tr> </tbody> </table>		Bill Month	Units	Bill Demand(KVA)	Bill Amount	NOV-21	7,624	120	1,53,611	OCT-21	9,089	120	1,71,416	SEP-21	8,479	120	1,64,008	AUG-21	8,843	120	1,68,082	JUL-21	9,328	120	1,74,451	JUN-21	15,481	120	2,44,563	MAY-21	15,863	120	2,48,868	APR-21	15,417	120	2,43,411	MAR-21	16,074	110	2,48,703	FEB-21	13,923	110	2,22,144	JAN-21	15,582	110	2,42,019	DEC-20	15,367	110	2,39,666	<b>CUSTOMER CARE Toll Free No.</b> <b>1912, 1800-233-3435, 1800-102-3435</b> <b>IGRC: Office of the Superintending Engineer, MS&amp;DCL Rastapeth Urban Circle, Administrative Building., Phone - 020-26062365</b> <b>In case of non-redressal of grievance here, consumer may make his representation to below forum</b> <b>CGRF: 925, Administrative Building, 2nd Floor, Kasba Path, Pune 411011, Phone - 020-24570520</b>	
Bill Month	Units	Bill Demand(KVA)	Bill Amount																																																				
NOV-21	7,624	120	1,53,611																																																				
OCT-21	9,089	120	1,71,416																																																				
SEP-21	8,479	120	1,64,008																																																				
AUG-21	8,843	120	1,68,082																																																				
JUL-21	9,328	120	1,74,451																																																				
JUN-21	15,481	120	2,44,563																																																				
MAY-21	15,863	120	2,48,868																																																				
APR-21	15,417	120	2,43,411																																																				
MAR-21	16,074	110	2,48,703																																																				
FEB-21	13,923	110	2,22,144																																																				
JAN-21	15,582	110	2,42,019																																																				
DEC-20	15,367	110	2,39,666																																																				
<b>For paying Energy Bill payment through RTGS/NEFT mode, use following details</b> <b>Beneficiary Name: MS&amp;DCL</b>		<b>MS&amp;DCL wishes you HAPPY NEW YEAR !!</b> <b>Activate Win Go to Settings to</b>																																																					


*B. Nanwani*  
**DR. B. H. NANWANI**  
 DIRECTOR

e)

Energy Consumption Bills Before Installation of APFC

**JANUARY 2021**

Ver 1.22.09 1 of 1



**Maharashtra State Electricity Distribution Co. Ltd.**

**BILL OF SUPPLY FOR THE MONTH OF JAN 2021** 202101151971768

GSTIN: 27AAECM2533K125 Website: www.mahadiscom.in HSN CODE: 27160000

RASTAPETH CIRCLE 519 B'GARDEN DIVN. 303 B WADIA CC SUB-DIVN. 601

<p>Consumer No. : 170019037520 <b>SADHU</b></p> <p>Consumer Name : M/S. SADHU VASWANI MISSION (NURSING &amp; MANAGEMENT)</p> <p>Address : CTS NO. 10,10/1 KOREGAON ROAD PUNE</p> <p>Village : PUNE <span style="float: right;">Pin Code : 411001</span></p> <p>Email ID : ***agement.evims@gmail.com</p> <p>Mobile No. : 83****96 <span style="float: right;">Meter No. : 065 - 04580310 Seasonal : Load Shed Ind INDUST</span></p> <p>Sanctioned Load (KW) : 358 <span style="float: right;">Connected Load (KW) : 358.00 Urban/Rural Flag : U Express Feeder Flag : No</span></p> <p>Contract Demand (KVA) : 200 <span style="float: right;">50% of Con. Demand(KVA) : 110.00 Feeder Voltage (KV) : 11 LIS Indicator :</span></p> <p>Tariff : 146 HT-VIII B <span style="float: right;">old trf HT-VIII B</span></p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>03-02-2021</td> <td style="text-align: right;">2,42,020.00</td> </tr> <tr> <td>DUE DATE</td> <td>17-02-2021</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>09-02-2021</td> <td style="text-align: right;">2,40,030.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>17-02-2021</td> <td style="text-align: right;">2,45,040.00</td> </tr> <tr> <td>Last Receipt No./Date :</td> <td colspan="2">0000690676 / 11-01-2021</td> </tr> <tr> <td>Last Month Payment :</td> <td colspan="2" style="text-align: right;">2,37,700.00</td> </tr> <tr> <td>Scale/Sector :</td> <td>Small Scale</td> <td>Private Sector</td> </tr> </table>	BILL DATE	03-02-2021	2,42,020.00	DUE DATE	17-02-2021		IF PAID UPTO	09-02-2021	2,40,030.00	IF PAID AFTER	17-02-2021	2,45,040.00	Last Receipt No./Date :	0000690676 / 11-01-2021		Last Month Payment :	2,37,700.00		Scale/Sector :	Small Scale	Private Sector
BILL DATE	03-02-2021	2,42,020.00																				
DUE DATE	17-02-2021																					
IF PAID UPTO	09-02-2021	2,40,030.00																				
IF PAID AFTER	17-02-2021	2,45,040.00																				
Last Receipt No./Date :	0000690676 / 11-01-2021																					
Last Month Payment :	2,37,700.00																					
Scale/Sector :	Small Scale	Private Sector																				

Date of Connection : 17-06-2011	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AABTS270BQ
Prev. Highest (Mth) : FEB	Prev. Highest Bill Demand (KVA) : 30	
Security Deposit Held Rs. : 3,00,300.00	Adsl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.O. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-20	15,367	110	2,39,668
NOV-20	14,849	110	2,32,862
OCT-20	15,576	110	2,41,967
SEP-20	15,090	110	2,30,287
AUG-20	14,894	110	2,33,274
JUL-20	14,779	110	2,31,629
JUN-20	13,969	110	2,21,879
MAY-20	13,025	110	2,12,720
APR-20	12,628	110	2,05,114
MAR-20	8,677	100	1,91,397
FEB-20	8,677	100	1,95,542
JAN-20	8,874	100	1,97,152

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

IGRC: Office of the Superintending Engineer,  
MSEDCL Rastapeth Urban Circle  
Administrative Building, Phone - 020-26062365  
In case of non-redressal of grievance here,  
consumer may make his representation to  
below forum  
CGRF: 925, Administrative Building, 2nd Floor,  
Kasba Peth, Pune 411011, Phone - 020-  
24570520

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01170019037520
- o IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, SKC Branch-MSEDCL.

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

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://ess.mahadiscom.in/ess/ess>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 259 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- o Activity : HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES
- o As per GOLF Notification dttd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

**Important Message**

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

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.S.S  
6, KOREGAON ROAD, PUNE-411 001



JUNE 2021

Ver 1.23.02

Page 1



Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF JUN-2021** 20210615197895G

GSTIN: 27AAECM2933K028 Website: www.mahadiscom.in HSN CODE: 27160000  
 RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 801

Consumer No. : 170019037520 SADHU	<b>BILL DATE</b> 05/07/2021	<b>2,44,000.00</b>
Consumer Name : MS. SADHU VASWANI MISSION (NURSING & MANAGEMENT)	<b>DUE DATE</b> 19/07/2021	<b>2,42,010.00</b>
Address : CTS NO. 10,10/1 KOREGAON ROAD PUNE	<b>IF PAID UPTO</b> 12/07/2021	<b>2,47,050.00</b>
	<b>IF PAID AFTER</b> 19/07/2021	<b>2,47,050.00</b>
Village: PUNE Pin Code : 411001	Last Receipt No./Date: 0001118673 / 08-06-2021	
	Last Month Payment : 2,46,060.00	
	Scale / Sector : Small Scale / Private Sector	

Email : \*\*\*agement.evims@gmail.com  
 Mobile No. : 83\*\*\*\*96 Meter No : 065-04580310 Seasonal : Load Shed Ind : INDUST  
 Sanctioned Load (KW): 358 Connected Load (KW) : 358.00 Urban/Rural Flag : U Express Feeder Flag : No  
 Contract Demand (KVA) :200.00 60% of Con. Demand (KVA) : 120.00 Feeder Voltage (KV) : 11 LIS Indicator :  
 Tariff : 146 HT-VIII B old of HT-VIII B

Date of Connection : 17/06/2011	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAETS2708G
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 35	
S.D. Held Rs. : 3,00,300.00	Add. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-21	15,863	120	2,48,868
APR-21	15,417	120	2,43,411
MAR-21	16,074	110	2,48,703
FEB-21	13,923	110	2,22,144
JAN-21	15,582	110	2,42,019
DEC-20	15,367	110	2,39,666
NOV-20	14,849	110	2,32,862
OCT-20	15,576	110	2,41,967
SEP-20	15,090	110	2,36,287
AUG-20	14,894	110	2,33,274
JUL-20	14,779	110	2,31,829
JUN-20	13,969	110	2,21,879

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

IGRC: Office of the Superintending Engineer, MSEDCL Rastapeth Urban Circle, Administrative Building, Phone - 020-26062365

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

CGRF: 925, Administrative Building, 2nd Floor, Kaaba Path, Pune 411011., Phone - 020-24579528

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01170019037520
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: FB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/evms>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 288 ST cash receipt of Rs. 2.08 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per Govt Notification dttd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 5.2% to 7.5% from billing month Aug-20
- Activity: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

**Important Message :**


- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/evms> 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 : [hconsumer@mahadiscom.in](mailto:hconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

*B. Nanwani*

**DR. B. H. NANWANI**  
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI  
 6, KOREGAON ROAD, PUNE-411 001

## f) Energy Consumption Bills After Installation of APFC

SEPTEMBER 2021																																																						
Ver 1.23.07	Maharashtra State Electricity Distribution Co. Ltd.		Page 1																																																			
		<b>BILL OF SUPPLY FOR THE MONTH OF SEP-2021</b>																																																				
<b>GSTIN: 27AAECM2932K12E</b>		<b>202109151983611</b>																																																				
<b>Website: www.mahadiscom.in</b>		<b>HSN CODE: 27180000</b>																																																				
<b>RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 601</b>																																																						
<b>Consumer No. :</b> 170019037520 <b>SADHU</b>	<b>BILL DATE</b> 06/10/2021	<b>1,64,000.00</b>																																																				
<b>Consumer Name :</b> M/S. SADHU VASWANI MISSION (NURSING & MANAGEMENT)	<b>DUE DATE</b> 20/10/2021																																																					
<b>Address :</b> CTS NO. 10, 10/1 KOREGAON ROAD PUNE	<b>IF PAID UPTO</b> 12/10/2021	<b>1,62,660.00</b>																																																				
<b>Village:</b> PUNE <b>Pin Code :</b> 411001	<b>IF PAID AFTER</b> 20/10/2021	<b>1,66,050.00</b>																																																				
<b>Email :</b> ***agement.svims@gmail.com	<b>Last Receipt No./Date :</b> 0001538305 / 06-09-2021																																																					
<b>Mobile No. :</b> 83****96 <b>Meter No. :</b> 065-04580310 <b>Seasonal :</b> <b>Load Shed Ind :</b> INDUST	<b>Last Month Payment :</b> 1,66,710.00																																																					
<b>Sanctioned Load (KW):</b> 358 <b>Connected Load (KW) :</b> 358.00 <b>Urban/Rural Flag :</b> U <b>Express Feeder Flag :</b> NO	<b>Scale / Sector :</b> Small Scale / Private Sector																																																					
<b>Contract Demand (KVA) :</b> 200.00 <b>60% of Con. Demand (KVA) :</b> 120.00 <b>Feeder Voltage (KV) :</b> 11 <b>LIS Indicator :</b>																																																						
<b>Tariff :</b> 145 HT-VIII B <b>old trf HT-VIII B</b>																																																						
<b>Date of Connection :</b> 17/06/2011 <b>Category :</b> PUBL. SERVICES OTH <b>GSTIN :</b>																																																						
<b>Supply at :</b> HT <b>Elec. Duty :</b> 06 PART B <b>PAN :</b> AABTS2708Q																																																						
<b>Prev. Highest (Mth) :</b> MAY <b>Prev. Highest Bill Demand (KVA) :</b> 35																																																						
<b>S.D. Held Rs. :</b> 3,00,300.00 <b>Addl. S.D. Demanded Rs. :</b> 0.00																																																						
<b>Bank Guarantee Rs. :</b> 0 <b>S.D. Arrears Rs. :</b> 0.00																																																						
<b>BILLING HISTORY</b>		<b>CUSTOMER CARE Toll Free No.</b>																																																				
<table border="1"> <thead> <tr> <th>Bill Month</th> <th>Units</th> <th>Bill Demand(KVA)</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr><td>AUG-21</td><td>8,843</td><td>120</td><td>1,68,082</td></tr> <tr><td>JUL-21</td><td>9,328</td><td>120</td><td>1,74,451</td></tr> <tr><td>JUN-21</td><td>15,481</td><td>120</td><td>2,44,563</td></tr> <tr><td>MAY-21</td><td>15,863</td><td>120</td><td>2,48,868</td></tr> <tr><td>APR-21</td><td>15,417</td><td>120</td><td>2,43,411</td></tr> <tr><td>MAR-21</td><td>16,074</td><td>110</td><td>2,48,703</td></tr> <tr><td>FEB-21</td><td>13,923</td><td>110</td><td>2,22,144</td></tr> <tr><td>JAN-21</td><td>15,582</td><td>110</td><td>2,42,019</td></tr> <tr><td>DEC-20</td><td>15,367</td><td>110</td><td>2,39,666</td></tr> <tr><td>NOV-20</td><td>14,849</td><td>110</td><td>2,32,862</td></tr> <tr><td>OCT-20</td><td>15,576</td><td>110</td><td>2,41,967</td></tr> <tr><td>SEP-20</td><td>15,090</td><td>110</td><td>2,36,287</td></tr> </tbody> </table>	Bill Month	Units	Bill Demand(KVA)	Bill Amount	AUG-21	8,843	120	1,68,082	JUL-21	9,328	120	1,74,451	JUN-21	15,481	120	2,44,563	MAY-21	15,863	120	2,48,868	APR-21	15,417	120	2,43,411	MAR-21	16,074	110	2,48,703	FEB-21	13,923	110	2,22,144	JAN-21	15,582	110	2,42,019	DEC-20	15,367	110	2,39,666	NOV-20	14,849	110	2,32,862	OCT-20	15,576	110	2,41,967	SEP-20	15,090	110	2,36,287	<b>1912, 1800-233-3435, 1800-102-3435</b>	
Bill Month	Units	Bill Demand(KVA)	Bill Amount																																																			
AUG-21	8,843	120	1,68,082																																																			
JUL-21	9,328	120	1,74,451																																																			
JUN-21	15,481	120	2,44,563																																																			
MAY-21	15,863	120	2,48,868																																																			
APR-21	15,417	120	2,43,411																																																			
MAR-21	16,074	110	2,48,703																																																			
FEB-21	13,923	110	2,22,144																																																			
JAN-21	15,582	110	2,42,019																																																			
DEC-20	15,367	110	2,39,666																																																			
NOV-20	14,849	110	2,32,862																																																			
OCT-20	15,576	110	2,41,967																																																			
SEP-20	15,090	110	2,36,287																																																			
		<b>IGRC: Office of the Superintending Engineer, MSEDCL Rastapeth Urban Circle, Administrative Building., Phone - 020-26062366</b>																																																				
		<b>In case of non-redressal of grievance here, consumer may make his representation to below forum</b>																																																				
		<b>C-GRF: 826, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24670620</b>																																																				
<b>For making Energy Bill payment through RTGS/NEFT mode, use following details</b>																																																						
<ul style="list-style-type: none"> <li>o Beneficiary Name: MSEDCL</li> <li>o Beneficiary Account Number: MSEDHT01170019037620</li> <li>o IFS Code: SBIN0008966 (fifth, sixth and seventh character is zero)</li> <li>o Name of Bank: SBI Bank</li> <li>o Name of Branch: IFB, SKC Branch-MSEDCL</li> </ul>																																																						
<b>Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.</b>																																																						
<b>* Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.</b>																																																						

B. Nanwani

DR. B. H. NANWANI  
DIRECTORSADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.O.S.  
6, KOREGAON ROAD, PUNE-411 001



## DECEMBER 2021

Ver 1.23.07

Page 1



## Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF DEC-2021

202112151987535

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 601

Consumer No. : 170019037520	SADHU	<b>BILL DATE</b>	05/01/2022	
Consumer Name : M/S. SADHU VASWANI MISSION (NURSING & MANAGEMENT)		<b>DUE DATE</b>	19/01/2022	1,61,950.00
Address : CTS NO. 10,10/1 KOREGAON ROAD PUNE		<b>IF PAID UPTO</b>	11/01/2022	1,60,630.00
		<b>IF PAID AFTER</b>	19/01/2022	1,63,970.00
Village: PUNE	Pin Code : 411001	Last Receipt No./Date: 0002335117 / 07-12-2021		
		Last Month Payment : 1,51,000.00		
		Scale / Sector : Small Scale / Private Sector		

Email : ***agement.svims@gmail.com				
Mobile No. : 83****96	Meter No. : 065-04580310	Seasonal :	Load Shed Ind : INDUST	
Sanctioned Load (KW) : 358	Connected Load (KW) : 358.00	Urban/Rural : Urban	Express Feeder : No	
Contract Demand (KVA) : 200.00	60% of Con. Demand (KVA) : 120.00	Feeder Voltage (KV) : 11	LIS Indicator :	
Tariff : 146 HT-VIII B	old trf HT-VIII B			

Date of Connection : 17/06/2011	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AABTS2708Q
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 36	
S.D. Held Rs. : 3,00,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-21	7,824	120	1,53,611
OCT-21	9,089	120	1,71,416
SEP-21	8,479	120	1,64,008
AUG-21	8,843	120	1,66,082
JUL-21	9,328	120	1,74,451
JUN-21	15,481	120	2,44,563
MAY-21	15,863	120	2,48,868
APR-21	15,417	120	2,43,411
MAR-21	16,074	110	2,48,703
FEB-21	13,923	110	2,22,144
JAN-21	15,582	110	2,42,019
DEC-20	15,367	110	2,39,666

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

IGRC: Office of the Superintending Engineer,  
MSEDCL Rastapeth Urban Circle, Administrative  
Building., Phone - 020-2602365

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

CGRF: 925, Administrative Building, 2nd Floor,  
Kasba Peth, Pune 411011., Phone - 020-24579529

**MSEDCL**  
wishes you  
**HAPPY NEW YEAR !!**

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01179019037520
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 259 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dt. 14.08.2020, rate of Electricity Duty for Para-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES

## Important Message :


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

B. Nanwan

DR. B. H. NANWANI  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRIET  
6, KOREGAON ROAD, PUNE-411 001

## FEBRUARY 2022

Ver 1.23.07	Page 1																																																				
	<b>Maharashtra State Electricity Distribution Co. Ltd.</b>																																																				
<b>BILL OF SUPPLY FOR THE MONTH OF FEB-2022</b>																																																					
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000 RASTAPETH CIRCLE - 519 B'GARDEN DIVN. - 303 WADIA CC SUB-DIVN. - 601																																																					
<b>Consumer No. :</b> 170019037520 <b>Consumer Name :</b> M/S. SADHU VASWANI MISSION (NURSING & MANAGEMENT) <b>Address :</b> CTS NO. 10, 10/1 KOREGAON ROAD PUNE <b>Village:</b> PUNE <b>Pin Code :</b> 411001	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>07/03/2022</td> <td style="text-align: right;"><b>1,48,940.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>21/03/2022</td> <td></td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>14/03/2022</td> <td style="text-align: right;"><b>1,47,720.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>21/03/2022</td> <td style="text-align: right;"><b>1,50,800.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date :</b> 0002984983 / 11-02-2022</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 1,50,820.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector :</b> Small Scale / Private Sector</td> </tr> </table>	<b>BILL DATE</b>	07/03/2022	<b>1,48,940.00</b>	<b>DUE DATE</b>	21/03/2022		<b>IF PAID UPTO</b>	14/03/2022	<b>1,47,720.00</b>	<b>IF PAID AFTER</b>	21/03/2022	<b>1,50,800.00</b>	<b>Last Receipt No./Date :</b> 0002984983 / 11-02-2022			<b>Last Month Payment :</b> 1,50,820.00			<b>Scale / Sector :</b> Small Scale / Private Sector																																	
<b>BILL DATE</b>	07/03/2022	<b>1,48,940.00</b>																																																			
<b>DUE DATE</b>	21/03/2022																																																				
<b>IF PAID UPTO</b>	14/03/2022	<b>1,47,720.00</b>																																																			
<b>IF PAID AFTER</b>	21/03/2022	<b>1,50,800.00</b>																																																			
<b>Last Receipt No./Date :</b> 0002984983 / 11-02-2022																																																					
<b>Last Month Payment :</b> 1,50,820.00																																																					
<b>Scale / Sector :</b> Small Scale / Private Sector																																																					
<b>Email :</b> ***agement.svims@gmail.com <b>Mobile No. :</b> 83****96 <b>Meter No. :</b> 065-04580310 <b>Seasonal :</b> <b>Load Shed Ind :</b> INDUST <b>Sanctioned Load (KW):</b> 358 <b>Connected Load (KW) :</b> 358.00 <b>Urban/Rural :</b> Urban <b>Express Feeder :</b> No <b>Contract Demand (KVA) :</b> 200.00 <b>60% of Con. Demand (KVA) :</b> 120.00 <b>Feeder Voltage (KV) :</b> 11 <b>LIS Indicator :</b> <b>Tariff :</b> 146 HT-VIII B <b>old trf HT-VIII B</b>																																																					
<b>Date of Connection :</b> 17/06/2011 <b>Category :</b> PUBL. SERVICES OTH <b>GSTIN :</b> <b>Supply at :</b> HT <b>Elec. Duty :</b> 06 PART B <b>PAN :</b> AABTS2708Q <b>Prev. Highest (Mth) :</b> MAY <b>Prev. Highest Bill Demand (KVA) :</b> 36 <b>S.D. Held Rs. :</b> 3,00,300.00 <b>Addl. S.D. Demanded Rs. :</b> 0.00 <b>Bank Guarantee Rs. :</b> 0 <b>S.D. Arrears Rs. :</b> 0.00																																																					
<b>BILLING HISTORY</b>	<b>CUSTOMER CARE Toll Free No.</b> <b>1912, 1800-233-3435, 1800-102-3435</b>																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Bill Month</th> <th>Units</th> <th>Bill Demand(KVA)</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr><td>JAN-22</td><td>7,483</td><td>120</td><td>1,52,069</td></tr> <tr><td>DEC-21</td><td>8,316</td><td>120</td><td>1,61,952</td></tr> <tr><td>NOV-21</td><td>7,624</td><td>120</td><td>1,53,611</td></tr> <tr><td>OCT-21</td><td>9,089</td><td>120</td><td>1,71,416</td></tr> <tr><td>SEP-21</td><td>8,479</td><td>120</td><td>1,64,008</td></tr> <tr><td>AUG-21</td><td>8,843</td><td>120</td><td>1,68,082</td></tr> <tr><td>JUL-21</td><td>9,328</td><td>120</td><td>1,74,451</td></tr> <tr><td>JUN-21</td><td>15,481</td><td>120</td><td>2,44,563</td></tr> <tr><td>MAY-21</td><td>15,863</td><td>120</td><td>2,48,868</td></tr> <tr><td>APR-21</td><td>15,417</td><td>120</td><td>2,43,411</td></tr> <tr><td>MAR-21</td><td>16,074</td><td>110</td><td>2,48,703</td></tr> <tr><td>FEB-21</td><td>13,923</td><td>110</td><td>2,22,144</td></tr> </tbody> </table>	Bill Month	Units	Bill Demand(KVA)	Bill Amount	JAN-22	7,483	120	1,52,069	DEC-21	8,316	120	1,61,952	NOV-21	7,624	120	1,53,611	OCT-21	9,089	120	1,71,416	SEP-21	8,479	120	1,64,008	AUG-21	8,843	120	1,68,082	JUL-21	9,328	120	1,74,451	JUN-21	15,481	120	2,44,563	MAY-21	15,863	120	2,48,868	APR-21	15,417	120	2,43,411	MAR-21	16,074	110	2,48,703	FEB-21	13,923	110	2,22,144	<b>IGRC: Office of the Superintending Engineer, MSEDCL Rastapeth Urban Circle, Administrative Building., Phone - 020-26062366</b>  <b>In case of non-redressal of grievance here, consumer may make his representation to below forum</b>  <b>CGRF: 925, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24570520</b>
Bill Month	Units	Bill Demand(KVA)	Bill Amount																																																		
JAN-22	7,483	120	1,52,069																																																		
DEC-21	8,316	120	1,61,952																																																		
NOV-21	7,624	120	1,53,611																																																		
OCT-21	9,089	120	1,71,416																																																		
SEP-21	8,479	120	1,64,008																																																		
AUG-21	8,843	120	1,68,082																																																		
JUL-21	9,328	120	1,74,451																																																		
JUN-21	15,481	120	2,44,563																																																		
MAY-21	15,863	120	2,48,868																																																		
APR-21	15,417	120	2,43,411																																																		
MAR-21	16,074	110	2,48,703																																																		
FEB-21	13,923	110	2,22,144																																																		
For making Energy Bill payment through RTGS/NEFT mode, use following details o Beneficiary Name: MSEDCL o Beneficiary Account Number: <b>MSEDHT01170019037520</b> o IFS Code: <b>SBIN0008965</b> (fifth, sixth and seventh character is zero) o Name of Bank: SBI Bank o Name of Branch: IFB, BKC Branch-MSEDCL Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.																																																					
<ul style="list-style-type: none"> <li>• Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.</li> <li>• Physical Bills are not served. You can view and pay bill online at portal <a href="https://wss.mahadiscom.in/wss/wss">https://wss.mahadiscom.in/wss/wss</a></li> <li>• Consumer can pay bill through portal using various online modes.</li> <li>• 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.</li> <li>• As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.a.f. 01/11/2021.</li> <li>• As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20</li> <li>• Activity: HEALTH CARE FACILITIES SUCH AS HOSPITALS OTHER THAN THE STATE OR CENTRAL GOVERNMENT OR LOCAL SELF GOV.BODIES</li> </ul>																																																					
<b>Important Message :</b> <ul style="list-style-type: none"> <li>• Consumers can pay online using Net Banking, Credit/Debit cards at <a href="https://wss.mahadiscom.in/wss/wss">https://wss.mahadiscom.in/wss/wss</a> after registration.</li> <li>• Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.</li> <li>• Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.</li> <li>• Special desk is operational for HT Consumers, please contact : hlconsumer@mahadiscom.in for any clarification / query or grievance.</li> <li>• This Electricity Bill should not be used for the address proof and as a proof of property ownership.</li> <li>• For any payment to MSEDCL, ENSURE &amp; INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.</li> </ul>																																																					

B. Nanwani

**DR. B. H. NANWANI**  
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001



## ii) Annual Maintenance Chart for Appliances and Facilities

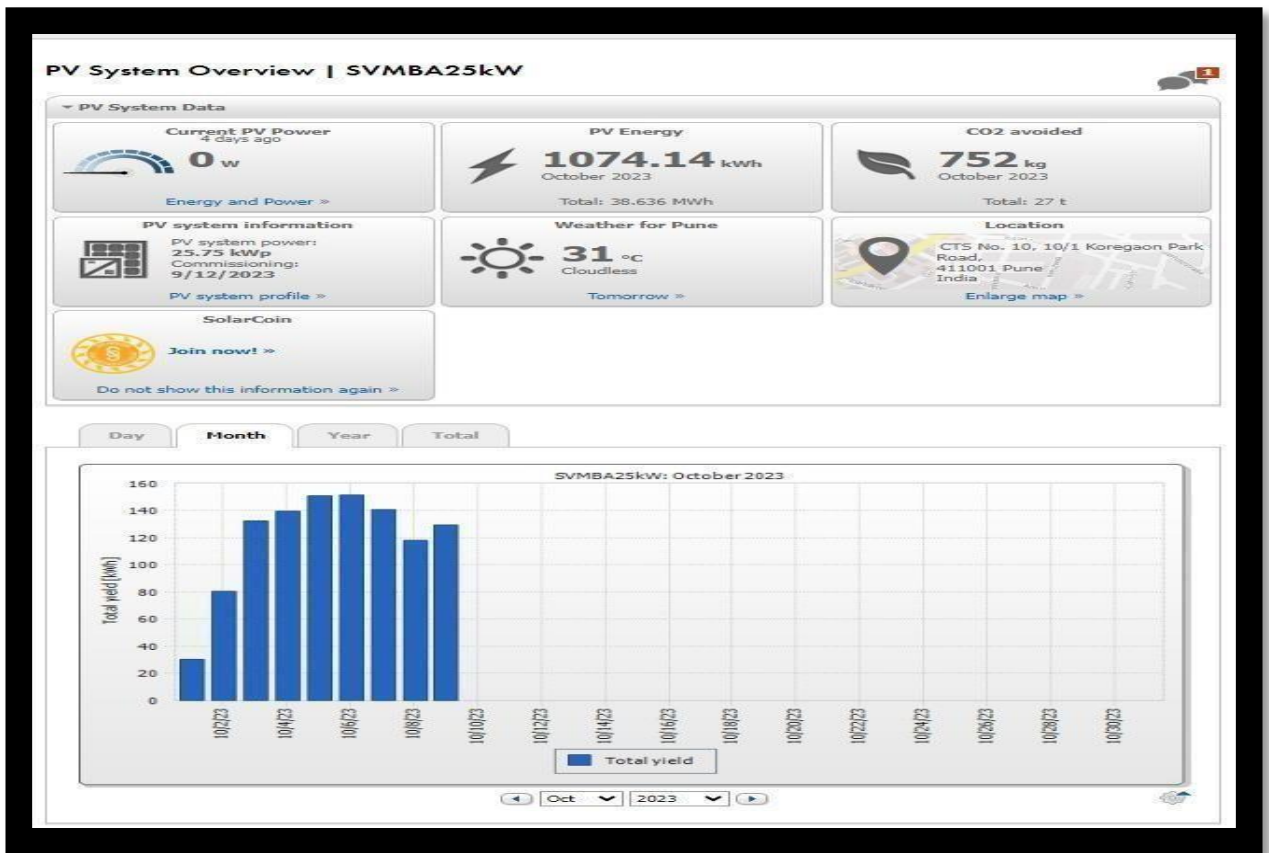
Sr No	Appliance	Location	Brand & Name of Vendor	Service Contact No.	Service Contact Person Name	AMC date	Visit frequency	AMC Charges
1	Water Cooler	1) 3 <sup>rd</sup> floor Corridor	Sanket Enterprises (Blue Star)	020- 26820373, 020- 26872715	Rajendra	On call	On call	On call Charges
2	Water Purifier	1) Pantry (1 <sup>st</sup> floor) 2) 3rd floor (attached to Water)	Aquaguard - Infinity (Eureka Forbes)	020-39883333	9145611071(Sunil) --Vijay Serviceman 9923490431 [Mar. 2021]- 9527550809	1) 19.11.2019 to 18.11.2022 2) renewed from 28.12.2022 to	Twice in a year and On Call	1) Rs.13800/- for both machines 2) Rs.12800/- for both machines
3	EPBAX Inter com	Computer Lab (Server Room)	Fixture Technologies Pvt. Ltd. (Syntel)	1) 9607414646 2) 9833002867	1) Amit Pandey 2) Pawan Tiwari (Syntel)	01/09/2022 TO 30/09/2023	4 times a year and On Call,	1) First Year - Free 2) Rs. 4248/- comprehensive from 13th month onwards i.e. Oct. 2023
4	Fire Extinguisher	16 nos. (2 nos. on each floor)	Rapid City Sales & Services	8378955142	Mr Nikhil Bodhale	18/11/2021 to 17/11	One Time Refilling till	Rs. 10195/-
5			Aim Safety Solution	9850909197, 7588950117, 9423214290	Mr Amol Kasar	27-12-2022 to 26/12/		Rs. 16.48/-
6	Smoke Detector	Each Floor	Aim Safety Solution	9850909197, 7588950117,	Mr Amol Kasar	01/01/2022 to 31/12/2022	On Call	
7	Air Conditioner (Silling)	1) Director's Room-1	Diakin	9011910101 9890958331	(Jaffer Ali) Maujeb Ahmad	On call	On call	charges as per work done
8	Air Conditioner (Slit)	Computer Server Room	Diakin	9011910101 9890958331	(Jaffer Ali) Maujeb Ahmad	On call	On call	charges as per work done
9	Gym	2nd Floor	A to Z Solutions	9833489699, 9545523544	Sushant Das, Jaimin Shah	On call	On call	charges as per work done
10	Elevator - I	Basement to V Floor	KONE Elevator pvt ltd	020-25286962, 7825886444 020-25439007 /	Sunil Kokate Anil Sutar Sagar Asanqui	25/02/2022 to 24/02/2023	Once every month & On Call	Rs. 92144/-
11	Elevator - II	Ground Floor to V Floor				01/01/2022 to 31/12/2022	Once every month & On Call	Rs. 68547/-
12	UPS (UPS Back up system - Office Room (1st floor))	3rd Floor Computer Lab	Eram Magnaflex Systems Pvt. Ltd.	25466245   9822327759 / 7620635627	Vivek Kulkarni 9822327761	1st to 10th every month	4 times a year (Non comp. AMC for 01.09.2021 to 31.08.2022)	Rs. 13821 incl GST
13	Greaves Genset	Near K K Eye Institute Gate	M.K. Services	9372007402	MrSanjay Mudliar	01/04/2021 to 31/03/2022	4 times in a year	
14	OverHead WaterTank	Over Head (Terrace)	Aquatic Services	9730200311	Mr Pardeshi	On call	On call	charges as per work done
15	Floor cleaning Machine	Ground Floor	Roots Multiclean Ltd	7774060709, 7774060708, 7774060705	Ankush Prasad Vishal Kale	On call	On call	charges as per work done
16	Refrigerator	Pantry (1 <sup>st</sup> floor)	Godrej			On Call	On Call	charges as per work done
17	Microwave Oven	Pantry (1 <sup>st</sup> floor)	L G			On Call	On Call	charges as per work done
18	Router, DLINK, Valrack Server Room	Server Room	Sagar Computers 42u800x1000			System Admin	On Call	In House Staff
19	Digital Copier	Library	Om Systems	8975750445	Mr Amol	Life Time	On Call	Rs.0.35/- per copy
20	Printer	Admin Office & Exam Room	Canon			System Admin	On Call	charges as per work done
21	Barcode	Library	Karan Mkt.			System Admin	On call	charges as per work done
22	Labels Printer	Library	SystemsAdmin			System Admin	On call	charges as per work done
23	Computer	All Floors	SystemsAdmin			System Admin	On call	In House Staff
24	Server	Computer Lab	SystemsAdmin			System Admin	On call	In House Staff
25	L C D TV		SystemsAdmin			System Admin	On call	charges as per work done
26	Audio System	Seminar Hall(4 <sup>th</sup> fl)	Melody Pro	9823070529		System Admin	On call	charges as per work done
27	Biometric	Reception		7385430424	Vinod Kumar	System Admin	On call	In House Staff

## iii) CONSERVATION OF ENERGY THROUGH THE UTILITY OF SOLAR PANELS - PVSYSYSTEM OVERVIEW FOR OCTOBER 2023

*B. Nanwani*

DR. B. H. NANWANI  
DIRECTOR

BADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES PGO GRI 1  
6, KOREGAON ROAD, PUNE-411 001



**PERFORMANCE SUMMARY OF PHOTOVOLTAIC SYSTEM IN OCTOBER 2023**

- Generated 38.636 kWh of sustainable energy, reducing reliance on fossil fuels.
- Prevented release of 725 kg CO2 emissions, demonstrating commitment to sustainability and carbon emission mitigation.
- Generated cost savings and contributed to climate change prevention, air pollution reduction, and resource conservation.
- Demonstrated corporate social responsibility by promoting renewable energy alternatives.
- Resulted in significant cost savings and a significant contribution to sustainability goals.

*B. Nanwani*

**DR. B. H. NANWANI**  
DIRECTOR

BADHJI VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001