



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

INDEX

CRITERION – VII

KEY INDICATOR	7.1 Institutional Values and Social Responsibilities
METRIC NO.	7.1.2- Bills for the purchase of equipment Facilities for Energy /water conservation

INDEX

DVV CLARIFICATION

S.NO	PARTICULARS	PAGE NO.
1	TAX INVOICE -RECTIFICATION OF APFC PANEL	01
2	EVIDENCE-PAYMENT TOWARDS RECTIFICATION OF APFC PANEL	03
3	TAX INVOICE -PURCHASE OF LED LIGHTS	04
4	RAIN HARVESTING WORK	05
5	COST DETAILS OF SOLAR PV PROJECT (INDUSTRY SPONSERED)	06

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

6, Koregaon Road, Pune – 411001. Ph. 020-26054471/91 Fax: 020-26054481
 Approved by A.I.C.T.E. (Unaided- Private), Affiliated to S. P. Pune University
 Website: www.svims-pune.edu.in Email: director@svims-pune.edu.in

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 Director

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1. TAX INVOICE -RECTIFICATION OF APFC PANEL

a) Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Stronics (2021-22) T-5 & 6, Meenal Apartment, B84/7, Karve Road, Nal Stop, Pune- 411004 GSTIN/UIN: 27AAEFS0602A1ZY E-Mail : sales@stronicsindia.com www.stronicsindia.com Consignee (Ship to) Sadhu Vaswani Institute of Management Studies For Girls 6 Koregaon Road Pune 411001 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Sadhu Vaswani Institute of Management Studies For Girls 6 Koregaon Road Pune 411001 State Name : Maharashtra, Code : 27</p>	<p>Invoice No. STR/2021-22/021</p> <p>Dated 7-Jul-21</p> <p>Delivery Note Mode/Terms of Payment</p> <p>Reference No. & Date. Other References</p> <p>Buyer's Order No. Dated</p> <p>Dispatch Doc No. Delivery Note Date</p> <p>Dispatched through Destination</p> <p>Terms of Delivery</p>
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926 050 0171

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Rectification of APFC Panel 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	
	<i>Output CGST - 9%</i>					9 %	15,750.00	
	<i>Output SGST - 9%</i>					9 %	15,750.00	
Total							1 Nos	₹ 2,06,500.00

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
Total			1,75,000.00		15,750.00	31,500.00

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

Company's PAN : **AAEFS0602A**

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

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

Authorized Signatory

This is a Computer Generated Invoice

8-7-21

206,500

154,875 (75% Paid on 26-07-21)

51,625 (25% to be Paid after MS EDC one bill)

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2. EVIDENCE-PAYMENT TOWARDS RECTIFICATION OF APFC PANEL

c) Evidence-Payment towards rectification of APFC Panel

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. : BKPIBOBSBA/C\541

Dated : 26-Jul-2021

Particulars	Amount
Account : REPAIRS AND MAINTENANCE TO TOOLS EQUIPMENTS	2,06,500.00
Less: S-TRONICS New Ref STR/2021-22/021 51,625.00 Cr	(-)51,625.00
Through : Bank of Baroda - S B A/C	
On Account of : 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	
Amount (in words) : Indian Rupees One Lakh Fifty Four Thousand Eight Hundred Seventy Five Only	
	Rs. 1,54,875.00

Receiver's Signature:

Authorised Signatory

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3. TAX INVOICE -PURCHASE OF LED LIGHTS

ENERGY CONSERVATION MEASURES

a) Tax Invoice- Purchase of LED lights

Syska

18

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)		Details of Consignee (Shipped To)	
Rajesh J Uttamchandani Maharashtra, India State : Maharashtra State Code : 27 GSTIN No. : 27AABPUS362J1ZC PAN No. : AABPUS362J		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. : 27AABPUS362J1ZC PAN No. : AABPUS362J	

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	711.11	13,274.06
2	SSK-BLS-COB-70W-6500K	9405	2	3,611.11	20.00	5,777.78	346.67	346.67	6,471.12
3	SSK-PA2344E-4"-8W-6500K	9405	57	495.37	20.00	22,588.87	1,355.33	1,355.33	25,299.53
4	SSK-SDS-15W-N-6500K	9405	137	671.30	20.00	73,574.48	4,414.47	4,414.47	82,403.42
5	SSK-PAB-6060B-6500K	9405	55	1,699.07	20.00	74,759.08	4,485.54	4,485.54	83,730.16
6	SSK-ST-40W(S)	9405	6	2,791.67	20.00	13,400.02	804.00	804.00	15,008.02
7	SSK-RA-0401-N-4W-6500K	9405	45	149.53	20.00	5,383.18	322.99	322.99	6,029.16
8	SSK-TL-22W-I-6500K	9405	150	430.56	20.00	51,667.20	3,100.03	3,100.03	57,867.26
Total			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 : 15540.14
	SGST : 15540.14
	Rounding : 0.27
Payment Terms : As Per Agreed Terms	Invoice Total : 2,90,083.00
	Net Amount : 2,90,083.00

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	SYSKA LED LIGHTS PRIVATE LIMITED
Bank Name : HDFC BANK LTD	Branch : BOAT CLUB

B. Nanwani

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4. RAIN HARVESTING WORK

SADHU VASWANI MISSION
10, SADHU VASWANI PATH,
PUNE
State Name : Maharashtra, Code : 27
E-Mail : svm.admin@sadhuvaswani.org

FC BANK PAYMENT Voucher

No. : (18-19)30292

Dated : 18-Jun-2018

Particulars	Amount
Account : 20081 SV INST MANAGEMENT STUDIES (SVIMS) BLDG	1,02,917.00
Less : 11802 TDS ON CONTRACTORS -C	(-)2,060.00
Through : 23163 SBI FOREIGN A/C 11099463009	
On Account of : 479221 PD GHALSASI CONSTRUCTIONS PVT LTD AGBL DTD 18.05.18 RS102917 -TDS2%2060=100857/- TOWARDS RAIN WATER HARVESTING WORK AT SADHU VASWANI COLLEGE OF NURING & MBA TOTAL RS257292/- BAL RS154375/- FROM MAIN A/C	
Amount (in words) : Indian Rupees One Lakh Eight Hundred Fifty Seven Only	
	₹ 1,00,857.00

Receiver's Signature: 


Authorised Signatory


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COST DETAILS OF SOLAR PV PROJECT INDUSTRY SPONSERED



OPULENCE POWER PRIVATE LIMITED

► EVOLVING WITH ENERGY ◄

7, GURUKRUPA, GROUND FLOOR, NEXT TO J.M. FINANCE, BHOSALENAGAR, PUNE 411007
email id: info@opulencepower.com Mobile: +91 8374 8374 84

Ref No : OPPL/SVM/21-22/2008

Date: August 20th 2021

To

Dr Bhagwati Nanwani
Director
Sadhu Vaswani Mission – Institute of Management Studies
CTS 10/1 , 10 Koregaon Park Road Pune 411 001

Subject: Cost Details of Solar PV Project Installed in your premises

Dear Madam,

With respect to subject matter kindly note that the total cost of installation of Solar PV project in your institute is INR 42.00 lakhs. This includes cost of Solar PV Panels, inverter, elevated structure , electrical cables and metering arrangement along with installation and commissioning of project.

This is for your kind records and information please.

Thanks and Regards



Miresh R Sheth
Director
Opulence Power Private Limited

DR. B. H. NANWANI
DIRECTOR
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