

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
COLLEGE OF COMPUTER APPLICATION
FOR WOMEN, SATARA
[Faculty: B.C.A., B.A. & B.Com.]
Affiliated to SNDTWU, Mumbai

Criterion 7 – Institutional Values and Best Practices(100)

7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures. (5)

- **Other Relevant information**

SATARA CIRCLE - 575 SATARA DIVISION - 516 SATARA (U) - 117 BU 0914

Consumer No.: 190560519030 SOLAR NET METER (8.00 KW)
Consumer Name: THE HEAD MISTRESS KANYA SHALA
Address: CTS NO.714-A SHANIWAR PETH
SATARA

BILL DATE :	06/10/2021	₹	1520.00
DUE DATE :	26/10/2021	₹	1520.00
IF PAID UPTO	12/10/2021	₹	1520.00
IF PAID AFTER	26/10/2021	₹	1530.00
Last Receipt No./Date :	715-06-2021		
Last Month Payment :			
Scale / Sector	0.00		

Village : SATARA Pin Code : 415092

E-mail: onb0000000@sunlimited.in Activity: Large Scale Private Sector
Mobile No.: 7300000092 Meter No.: 05501590241 Seasonal: CHOPSI AND COLLEGES OTHER
Sanctioned Load (KW): 8.40 KW Connected Load (KW): 2.40 KVV Urban/Rural: U Express Feeder Flag: N
Contract Demand (KVA): 0.00 50% of Con. Demand (KVA): 0.00 KVV Feeder Voltage (KV): 11
Tariff: 73 LT-VII B1 DTC: 4117132 CIS Dte/Pole: PC-117132-SE/0 00-19-6104-1265

Date of Connection:	20/01/2001	Category:	Public Services Other	GSTIN:	27AAECM2933K1ZB
Supply at:	LT	Elec. Duty:	07 PART B	PAN:	
rev. Highest (Mth):	11140.00	Prev. Highest Bill Demand (KVA):	0.00		
Security Deposit Held Rs.:	11140.00	Addl. S.D. Demanded Rs.:	0.00		
Bank Guarantee Rs.:		S D Arrears Rs.:	0.00		

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

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

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

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

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

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

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

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

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Sep-2021	0	0	373.00
Aug-2021	0	0	373.00
Jul-2021	0	0	373.00
Jun-2021	0	0	373.00
May-	0	0	373.00
Apr-2021	664	0	5615.52
Mar-2021	649	0	5516.77
Feb-2021	682	0	5833.14
Jan-2021	564	0	4795.21
Dec-2020	479	0	4186.43
Nov-2020	507	0	4405.55

Oct-2020 482 0 4209.91

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

Beneficiary Name MSEDCL
Beneficiary account no. MSEDCL01190560519030
IFS Code SBIN0008965 . Name of Bank STATE BANK OF INDIA. Name of Branch FB BKC
Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

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

Suldana Urban Co-op. Credit Soc. Ltd.
Bhavani Path Branch Satara-1

- 8 OCT 2021

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR
CALL MSFEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

CURRENT CONSUMPTION DETAILS

Consumer No. 110560510036

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 03/10/2021	1357.00	0.00	0.00	0.00	0.00	0.00
Previous 03/09/2021	1066.00	0.00	0.00	0.00	0.00	0.00
Difference	291.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	291.00	0.00	0.00	0.00	0.00	0.00
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-291.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	373.00	Demand Charges	373.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.38
Billed P.R.	0.0000	L.F.	0	Energy Charges	0.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC@	0.00
Residential	0.00		0.00	Electricity Duty	0.00
Commercial	0.00		0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
373.00	21.00	0.00			

TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00
0900 Hrs-1200 Hrs		0	0	0.00
1800 Hrs-2200 Hrs		0	0	0.00

Amount in Words	₹	ONE THOUSAND FIVE HUNDRED TWENTY ONLY
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Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	373.00
Current Interest	03/10/2021
Principal Arrears	1132.98
Interest Arrears	12.64
Total Bill Amount (Rounded) Rs.	1520.00
Delayed Payment Charges Rs.	4.66
Amount (Rounded) Payable After	1530.00
(Amount Rounded to Nearest Rs. 10/-)	26/10/2021

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	1357.00	1066.00	291.00	2594.00	2309.00	285.00	116845.00	116343.00	502.00
Offset	291.00	Previous Banked	1071.00	Current Banked	1065.00	Banking Charge Units	Billed	0.00	

CONDITIONS

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

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

BILL OF SUPPLY FOR THE MONTH OF

Oct 2021

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

SATARA CIRCLE - 575 SATARA DIVISION - 515 SATARA (U) - 117 BU 0914

Bill No (GDN): 000001330000043

Consumer No.: 190560217866 **SOLAR NET METER (4.00 KW)**
Consumer Name: PRINCIPAL BCA COLLEG MAHARSHI KARVE STREE
Address: 714 A, SHANIWAR PETH, SATARA
SATARA

BILL DATE:	06/10/2021	₹	
DUE DATE:	26/10/2021	₹	420.00
IF PAID UPTO:	16/10/2021	₹	410.00
IF PAID AFTER:	26/10/2021	₹	420.00
Last Receipt No./Date:			
Last Month Payment:	7/30-09-2021		
Scale / Sector:	1270.00		

Village: Pin Code: 0

Activity: Large Scale / Private Sector

E-mail: onlxxxxxxx@sunlimited.in

Mobile No.: 70xxxxxx70

Meter No.: 055.01590225

Seasonal:

Sanctioned Load (KW): 10.31 KW

Connected Load (KW): 11.00 KW

Urban/Rural Flag: N

Express Feeder Flag: N

Contract Demand (KVA): 0.00

50% of Con. Demand (KVA): 0.00

Feeder Voltage (KV): 11

Tariff: 52 LT-IIA

DTC: 411/132

GIS Dtd/Pole:

PC-MR-ROUTE-SB0

00-19-0104-1260

Date of Connection: 28/01/2011

Category: Commercial

GSTIN:

Supply at: LT

Elec. Duty:

PAN:

rev. Highest (Mth): LT

Prev. Highest Bill Demand (KVA): 06 PART B

Security Deposit Held Rs.: 4100.00

Addl. S.D. Demanded Rs.:

0.00

Bank Guarantee Rs.:

S.D. Arrears Rs.:

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2021	0	0	415.00
Aug-2021	0	0	415.00
Jul-2021	0	0	415.00
Jun-2021	0	0	415.00
May-	0	0	415.00
Apr-2021	234	0	3021.14
Mar-2021	192	0	2570.93
Feb-2021	193	0	2598.48
Jan-2021	167	0	2282.97
Dec-2020	150	0	2115.21
Nov-2020	171	0	2343.07
Oct-2020	178	0	2970.36

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,

1800 102-3435

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Shri. Anand Peth Branch Satara-1

8 OCT 2021

4102

RECEIVED Rs.

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

महावितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 03/10/2021	610.00	0.00	0.00	0.00	0.00	0.00
Previous 03/09/2021	528.00	0.00	0.00	0.00	0.00	0.00
Difference	82.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	82.00	0.00	0.00	0.00	0.00	0.00
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-82.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	415.00
Assessed P.F.	0.0000	Avg. P.F.	
Billed P.R.	0.0000	L.F.	0
Consumption Type	Units	Rate	Charges Rs.
Industrial	0.00		0.00
Residential	0.00		0.00
Commercial	0.00		0.00
E.D. on (Rs.)	Rate %	Amount Rs.	
0.00	0.00	0.00	
0.00	0.00	0.00	
415.00	21.00	0.00	

TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00
0900 Hrs-1200 Hrs		0	0	0.00
1800 Hrs-2200 Hrs		0	0	0.00
Amount In Words	 FOUR HUNDRED TWENTY ONLY			

Demand Charges	415.00
Wheeling Charges	1.38 0.00
Energy Charges	0.00
TOD Tariff EC	0.00
FAC@	0.00 Rs/U 0.00
Electricity Duty	0.00
Other Charges	0.00
Tax on Sale @	19.04 Rs/U 0.00
P.F. Penal Charges / P.F.Incentive	0.00
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	415.00
Current Interest	03/10/2021 3.38
Principal Arrears	0.00
Interest Arrears	0.46
Total Bill Amount (Rounded) Rs.	420.00
Delayed Payment Charges Rs.	5.19
Amount (Rounded) Payable After	
(Amount Rounded to Nearest Rs. 10/-) 26/10/2021 420.00	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	610.00	528.00	82.00	1446.00	1257.00	166.00	35080.00	34779.00	301.00
Offset 82.00		Previous Banked 623.00	Current Banked 707.00		Banking Charge Units 23.00		Billed 0.00		

CONDITIONS

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

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)



S'unlimited
Solar

A venture by,
Green Infinity Ventures LLP
579, Guruwar Peth, Nr. Kamani
Haud, Rajpath, Satara. 415002
GST No-27AATFG7708A1ZA
Mail- akash@sunlimited.in
Contact-9890754050

Date-26/07/2021

To-

Shri. Uttam Bharmal Sir,
Maharshi Karve Stree Shikshan
Samstha, Pune

Ref: Solar PV plant work order dated 20.02.2021

Dear Sir,

With reference to the above subject we have successfully completed work of a 23kW Solar system (4kW BCA college + 19kW Dhavle college & Kanya Shala) at Satara location. As per work order (clause no. 12) We request you to kindly release the 2.5% security deposit of the project cost.

Details are as below -

5% security deposit on 4kW system (On amount. 2,75,381)= 13,769.05

5% security deposit on 19kW system (On amount. 7,34,619)= 36,730.95

Total= 50,500/-

2.5% amount to be paid now= 25,250/-

We request you to kindly release the above payment.

Bank details-

Name- Green Infinity Ventures LLP

Bank- HDFC Bank

Branch- Satara City

Account No- 50200038661511

IFS Code-HDFC0009514

Account Type- Current



Thank You,

For, S'unlimited Solar
(Green Infinity Ventures LLP)

TAX INVOICE

Customer Name:

**Name: Maharshi Karve Stree Shikshan Samstha,
Pune**

INVOICE NO.	55
DATE	23-03-2021
D.CHALLAN NO.	GIV-01
Quotation DATE	-
PO ORDER NO.	1935/20-21
DATE	20-02-2021

Party GST: 27AAATM1969L1Z4

SR.	PARTICULAR	NOS.	RATE (In Rs.)	AMOUNT (In Rs.)
1	Solar Renewsys PV Panels Renewsys Model- 3M6 330Wp Poly (HSN:8541.40.12)	58	6,700	3,88,600
2	Growatt Solar Inverter 10kW Sr. No:MAB890502C (HSN:8504)	1	65,633.30	65,633.30
3	Growatt Solar Inverter 8kW Sr No AAG1A5100K (HSN:8504)	1	60,000	60,000
3	Supply of BOS for Solar Plant (HSN/SAC:8536)	1	1,85,385.70	1,85,385.70
4	Installation & commissioning Charges for Solar Plant (HSN/SAC:8554)	1	35,000	35,000

HSN/SAC	Sub Total	5,14,233.30
8541.40.12	CGST 2.5%	12,855.83
8504	SGST 2.5%	12,855.83
	Total	5,39,944.97

HSN/SAC	Sub Total	2,20,385.70
8536	CGST 9%	19,834.71
8554	SGST 9%	19,834.71
	Total	2,60,055.13

Green Infinity Ventures LLP
GST No: 27AATFG7708A1ZA

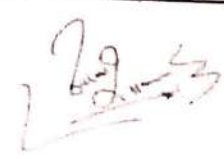
Already claimed amount-60% against delivery of material as per work order

Balance amount payable

Total Rs. : Eight Lakh Rupees Only.

Round Off :	-
BILL AMOUNT :	8,00,000

Already claimed amount-60% against delivery of material as per work order	4,80,000
Balance amount payable	3,20,000


For Green Infinity Ventures LLP

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



Declaration

Criteria 7: Institutional Values and Best Practices (100)

7.1 Institutional values and Social Responsibilities (50)

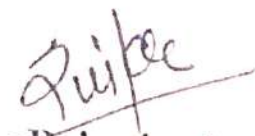
7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures.

- Biogas plant:

The college does not have canteen and mess facilities. So, very little garbage is collected in college campus. So we do not have biogas plant in college premises.


IQAC
Coordinator




Principal