



MACHALE ENERGY SYSTEMS (P) LTD

Office: Inam Bunglow, Barshi Road, Gulpoli Tal. Barshi, Dist. Solapur – 413401

Phone nos: 7774032992, 9869259665 email: vaishali.machale@gmail.com

Date: 24th June 2020

Principal,
Shri Shivaji Mahavidyalaya
Barshi

EL
26/6/2020

Subject: Your order no 49 & 50 dated 23/06/20 fot 6kW & 18kW Solar PV system.

Dear Sir,

We are very much delighted and thankful to you for your subject orders and we promise to meet your requirement in best possible way.

As per the terms of offer, we request you to please make online transfer payment towards advance of 50% of order value for above systems. For your ready reference we are giving below details of amount to be transferred and our bank account.

| Sr. no | Your Order no | Item description | Order value | 50% advance amount |
|--------|---------------|----------------------|-------------|--------------------|
| 1 | 49 | 6kW Solar PV system | 2,98,937 | 1,49,468 |
| 2 | 50 | 18kW Solar PV system | 72,3,443 | 3,61,722 |
| | | Total | 10,22,380 | 5,11,190 |

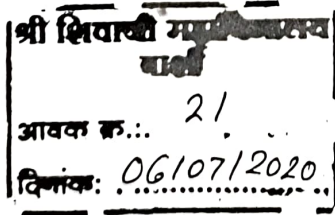
Above advance of Ra. 5,11,190 may please be transferred to our below account:

1. Account No. : 60257912495
2. Account Type : Current
3. Account Name: Machale Energy Systems Private Limited
4. Name of Bank : Bank of Maharashtra
5. Branch Name : Masulakar Colony, Pimpri, Pune
6. IFSC Code : MAHB0001072

Please do the needful as soon as possible so that we can start procurement of materials required for installation.

With regards.

Yours sincerely,



Handwritten signature and date: 24/6/2020

X

Vijay Machale
Project Consultant



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19

Prin. Prakash Thorat
Shivaji Mahavidyalaya
Shivajinagar
Barshi

Date: 20th April 2020

Subject: Techno Commercial Proposal for **18 kWp Solar Rooftop**

Machale Energy Systems is a Private Limited Company formed by Renewable Energy professionals for providing clean energy solutions to industrial, residential & other commercial sector consumers.

The company is promoted by **Mrs. Vaishali Machale**, who has obtained Masters in engineering with specialisation in Power Electronics from Mumbai University and has worked extensively on Solar Photo Voltaic generation projects.

Our **Marketing Consultant Mr. Ajinkya Machale** has completed his Bachelors in Engineering in Mechanical field and has consequently done an MBA in Marketing from Symbiosis University. He has a thorough knowledge in the costing and revenue analysis for the solar projects to be installed.

Mr. Vijay Machale with his 34 years' experience in Service, Marketing & Quality Assurance in large private limited company is our **Project Consultant** for system delivery and after sales support to end consumers.

Our technical Consultant **Dr. Sushil Thale** is subject expert in field of Solar Energy with **Doctorate from Mumbai University**. He is actively associated with senior professionals from **IIT Mumbai** who are leading the efforts for technological developments in this field.

We have widely surveyed the component suppliers in India and abroad and after detailed careful evaluation, sourcing latest, most efficient & technically advanced solar PV system components from reputed & reliable brands in India & abroad.

Our products are custom designed to meet specific applications & energy demands of the customers. We provide cost effective, high efficiency, and reliable end to end solutions in the area of solar PV installations.

Our scope of services extends from project design, sourcing, installation, commissioning, maintenance, energy tracking & monitoring. We are able to customise any product or service for our clients as per their requirements.

Our business culture is based on developing trust with our customers, employees, suppliers and all stakeholders and work in transparent and fair manner in the interest of our community we live in.

We look forward offering you our services & associating with you in long run.

श्री. प्रकाश थोरात
शिवजी महाविद्यालय
शिवजिनागर
बारशी
20/4/20

श्री शिवाजी महाविद्यालय
आपका क्र.: 01
दिनांक: 20/4/2020



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19

GRID CONNECTED SYSTEM HIGHLIGHTS

1. Energy generation from **18 KW** Solar PV System: **25920 kWh per annum**
2. Electricity bill savings up to **Rs. 261792** per year at current tariff slabs.
3. Net savings in electricity bill in 3 years will be **Rs. 785376**.
4. **109%** of the project cost will be recovered in **3 years**
5. High efficiency Tier-1 PV modules from **Waaree**, reputed firm. 25 years linear performance warranty of 97% of rated output in first year and just 0.67% YOY decreasing performance thereafter.
6. Incorporates leading Inverter technology of **Polycab**
7. Solar PV Module mounting structure designed to withstand wind speed of up to 120 kmph.
8. System architecture meeting safety code including lightening arrester, independent earth pit in line with international safety norms.
9. 5 years OE warranty on inverters.
10. Net metering arrangement to feed excess power to MSEDCL.

Projects completed till date

| Sr.. | Customer Name and Address | Location | PV Panels | Inverter | System size | Date of installation |
|------|----------------------------------|-----------|---------------|-------------|---------------|----------------------|
| 1 | Jagdale Mama Hospital | Barshi | Vikram Solar | Delta | 200 kW | In progress |
| 2 | Yogesh Sopal Agalgaon Road | Barshi | Vikram Solar | Delta | 30kW | 03-11-2017 |
| 3 | J P Mukherjee Ass., Dahanukar | Pune | REC Singapore | Solaredge | 21kW | 07-02-2019 |
| 4 | Dhanwantari Hospital, Nigdi | Pune | Vikram Solar | SMA | 21 kW | 30-03-2017 |
| 5 | Shivaji Mahavidyalaya Hostel | Barshi | Vikram Solar | Zever Solar | 20kW | 12-09-2018 |
| 6 | Konark Aangan Society, Bibwewadi | Pune | Vikram Solar | Solaredge | 20kW | 26-04-2019 |
| 7 | Mahajan Hospital | Karad | Vikram Solar | ABB+Enphase | 18 kW | 26-06-2019 |
| 8 | Nikita Food Carnival, | Barshi | Vikram Solar | Solaredge | 15 kW | 30-01-2020 |
| 9 | Rotary Eye Hospital, MIDC | Osmanabad | Vikram Solar | ABB | 12kW | 06-02-2019 |
| 10 | Keetronics, Kothrude Ind Estate | Pune | Vikram – Mono | Enphase | 11.2kW | In process |
| 11 | Pinnac Parijaat CHS, Karvenagar | Pune | Adani | Zever Solar | 10kW | 31-03-2018 |
| 12 | Kunal Plaza CHS, Chinchwad | Pune | Vikram Solar | Zever Solar | 10kW | 30-04-2019 |
| 13 | Tambare Hospital, | Barshi | Vikram Solar | Zever Solar | 7 kW | 20-09-2018 |
| 14 | Deshpande Hospital, | Barshi | Vikram Solar | Zever Solar | 6kW | 10-10-2018 |
| 15 | Laxminarayan Sankul, Sinhgad Rd | Pune | Vikram Solar | SMA | 6kW | 01-11-2017 |
| 16 | Dr. Mahindrakar, Mitali Hosp | Osmanabad | Vikram Solar | ABB | 5kW | 15-02-2019 |
| 17 | Surekha Tated, Pradhikaran | Pune | Waaree | Enphase | 5kW | 20-02-2019 |
| 18 | Rajesh Balapure, Wakad | Pune | Waaree | Enphase | 5kW | 25-02-2019 |
| 19 | Devendra Pednekar, NIBM Road | Pune | Vikram Solar | Zever Solar | 4kW | 31-10-2018 |
| 20 | Dr. Uday Gokhale, Pimpri | Pune | Vikram Solar | Enphase | 4kW | 25-07-2019 |
| | | | Total | | 486 kW | Since 2017 |



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19
 System solution we offer is superior to one's offered by others

| | We offer | Cheaper offers | Comments |
|---------------------------------------|--|--|---|
| PV Panels & Inverter | <ul style="list-style-type: none"> Tier-1 Panels Globally brand known for reliability & quality 10 years Product & 27 years Performance guarantee | <ul style="list-style-type: none"> Local suppliers Long term survival doubtful 5 years Product & 25 years Standard Performance guarantee | Initial cost saving at the cost of 10% generation and long term support from manufacturer |
| Structure | <ul style="list-style-type: none"> Sections strong enough to sustain strong winds and storms Hot dip galvanised with SS fasteners for rust free life over 25 years | <ul style="list-style-type: none"> Made up from weak angle/ tube sections susceptible to blow away in strong winds Just painted and MS fasteners that will not last even for 5 years | System life seriously compromised and may not last in strong winds and rusting over even 10 years |
| Electrical safety systems and cabling | <ul style="list-style-type: none"> AC & DC distribution boxes as per MNRE specs and safety codes Right size and armoured AC cable used | <ul style="list-style-type: none"> Undersize components used to save costs at the cost of safety. Undersize and flexible cable that are 50% cheaper are used | Safety compromised to reduce costs leading to serious damages to system and human life in case of overloads |
| Standing behind products | <ul style="list-style-type: none"> We are technically qualified and reputed in our own sphere in our careers. We have reputation to protect and have long term vision for Solar business | <ul style="list-style-type: none"> Each and every one with little knowledge and experience has come into solar business Fly by night operators may not be traceable | You will need committed vendor around for next 25 years to support you for any issue that may arise. |
| System cost Rs/kW | From 70K for <5 kW systems to 50K for >25 kW systems | From 60K for <5 kW systems to 45K for >25 kW systems | Rs.5-10K / kW savings at the cost of system life and generation |

SCOPE OF WORK BY US

- Application and follow up with MSEDCL for sanctioning of net metering
- Entire System Design, Planning, Implementation and commissioning
- Fabrication of entire support structure for panels
- Procurement and supply of System components
- Installation and support structure & PV Panels on roof top
- AC cabling and connecting Solar panels to Inverter and mains distribution box
- Erection of earth and lightning protection system as per standards
- End to end turnkey responsibility

Customer to complete the following at your end

1. Make available 1800 Sq. Ft. shade free area for size of system to be installed.
2. Provide safe & secure access to roof, safe storage area, electricity & water supply.



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19
Commercial Proposal for 18 kW ON-GRID System

| Item | Description of Goods | Qty. | Amount |
|------|---|---|--------|
| A | Basic System Cost 1. PV Panel: Waaree: 335 Wp 2. Inverter: Polycab – 15 kWp with 5 year warranty 3. System Safety Devices: DCDB+ ACDB, SPD, Lightening arrester, 4. Cables: Siechem Make 4 Sq.mm DC Cable, Polycab Make AC armoured Copper Cable 4C 4 Sq.mm 4. Earth electrodes: Size: 17mm dia, 1.2 meter copper rod, with back fill compound and 25 mm earth GI strip Make: Truepower 5. Module mounting structure: Hot Dip Galvanised structure to withstand wind speeds up to 120 kmph with SS304 fasteners | 54 nos 1 1 set As Reqd 3 nos. 1 set | 609319 |

Additional Labour Cost of installation:

| | | |
|---|--|-------|
| B | Site erection including module structure installation on rooftop with civil footing, cabling, earth & commissioning the entire system. | 45000 |
|---|--|-------|

Other charges for Net Metering by DISCOM

| | | |
|---|---|-------|
| C | Supply of Net Meter and Generation Meter currently not supplied by DISCOM | 10000 |
|---|---|-------|

| | |
|-----------------------------------|--------|
| Total before taxes | 664319 |
| GST 8.9% (5% on 70% & 18% on 30%) | 59124 |
| Grand Total Inclusive of GST | 723443 |

Terms and Conditions

- Validity of offer for 30 days,
- 50 % payment along with order
- 30% when entire material is ready before despatch. Delivery within 45-60 days from order & commissioning within 90 days.
- 20% immediately after installation
- DISCOM may take further time for installation of net meter.
- Cost of any other additional structure fabrication is excluded.

Signature of Customer



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19
Warranties and Guarantees:

| Type | Coverage | Duration |
|-----------|-----------------------|--|
| Guarantee | PV Modules | 10 year for material and workmanship |
| Warranty | Module Power out-put | 25 year performance warranty from OEM. 97.5% rated output after first year and 0.67% drop for every year thereafter till 25 years. |
| Warranty | Grid Connect Inverter | 5 years of Warranty |
| Warranty | Rest of the systems | 2 years |

- We will provide warranty effective from the date of commissioning against all defects for the warranty period as mentioned above. We will undertake all repairs/replacements of the goods parts as required during the warranty period. However this warranty doesn't include Annual Preventive Maintenance Cost that will be extra.
- We pass on the product warranties from module and inverter manufacturers back-to-back to the client. We will administer the warranty claims on the client's behalf.
- These warranty provisions will be null & void, if the system components are opened in the absence of our engineers/ authorized persons or without our prior written consent.
- The system warranty covers the entire system except manufacturer's defects in material and workmanship of the PV modules and inverters.
- This Warranty will not cover damages caused due to lightening, voltage fluctuations & normal wear & tear.
- The above warranty is subject to full payment received by us as per agreed terms.

EXCLUSIONS:

- Cost of Security of the plant during construction and Insurance of the plant post commissioning the project.
- Communication / Data transfer equipment like broadband, internet, GSM / GPRS, cables.
- Any other new / modification job which is, NOT related to solar power installation project or mentioned in the proposal above.
- All the civil works other than the foundation for module mounting structure is beyond our scope.

LIMITATION OF LIABILITY

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

Signature of Customer

Tax Invoice

GK SCIENTIFICS

Invoice No: 954/22-23

Dated: 24-Mar-2023

Invoice No:

Invoice No:

Supplier Code:

Supplier Code:

Buyer's Order No:

Order No:

Despatch Document No:

Delivery Note Date:

Despatched through:

Destination:

Terms of Delivery

Consignee:
Shri Shivaji Mahavidyalaya
Tal. Shivaji Nagar, Pahl Plot, Barshi, Maharashtra 413401
State Name: Maharashtra, Code: 27

Buyer (if other than consignee):
Shri Shivaji Mahavidyalaya
Tal. Shivaji Nagar, Pahl Plot, Barshi, Maharashtra 413401
State Name: Maharashtra, Code: 27

| Sl. No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|--------------|--|-----------|----------|----------|-----------|-----|--------|--------------------|
| 1 | Cooling Centrifuge | 8421 | 18 % | 1 nos | 84,322.00 | nos | | 84,322.00 |
| 2 | Rotary Incubator Shaker | 814191920 | 18 % | 1 nos | 84,237.00 | nos | | 84,237.00 |
| 3 | Lyophilizer | 84193900 | 18 % | 1 nos | 83,881.00 | nos | | 83,881.00 |
| 4 | 30 Kg Lab Fermenter | 84198990 | 18 % | 1 nos | 84,068.00 | nos | | 84,068.00 |
| 5 | Automatic Sterilization System Lab Biogas Unit PCT | 84051010 | 18 % | 1 nos | 84,280.00 | nos | | 84,280.00 |
| | | | | | | | | 4,20,788.00 |
| | | | | | | | | 37,870.92 |
| | | | | | | | | 37,870.92 |
| | | | | | | | | 0.16 |
| Total | | | | | | | | 4,96,530.00 |

CGST
SGST
Round Off (Sale)
HEAD

Co-Ordinator
DST-Star College
Shri Shivaji Mahavidyalaya, Barshi
5 nos

Microbiology Department & Research Center
Shri Shivaji Mahavidyalaya, Barshi-413411

Amount Chargeable in words: Indian Rupees Four Lakh Ninety Six Thousand Five Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8421 | 84,322.00 | 9% | 7,588.98 | 9% | 7,588.98 | 15,177.96 |
| 814191920 | 84,237.00 | 9% | 7,581.33 | 9% | 7,581.33 | 15,162.66 |
| 84193900 | 83,881.00 | 9% | 7,549.29 | 9% | 7,549.29 | 15,098.58 |
| 84198990 | 84,068.00 | 9% | 7,566.12 | 9% | 7,566.12 | 15,132.24 |
| 84051010 | 84,280.00 | 9% | 7,585.20 | 9% | 7,585.20 | 15,170.40 |
| Total | 4,20,788.00 | | 37,870.92 | | 37,870.92 | 75,741.84 |

Tax Amount in words: Indian Rupees Seventy Five Thousand Seven Hundred Forty One and Eighty Four paise Only

I/c. PRINCIPAL
Shri Shivaji Mahavidyalaya, Barshi

Company's PAN: EWFPS8394G

Company's Bank Details
Bank Name: Axis Bank-914020021771350
A/c No: 914020021771350
Branch & IFS Code: SENAPATI BAPAT MARG. PUNE & UTIB0000315

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

for GK SCIENTIFICS

Authorized Signator:

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

[Signature]



Machale Energy Systems (P) Ltd.

Company ID : CIN: U29309PN2016PTC165908
A-22/1, HDFC Colony
Shahunagar, Chinchwad
Pune Maharashtra
India
GSTIN 27AAKCM5053E2ZG

TAX INVOICE

| | | | |
|--------------|------------------|-----------------|--------------------|
| # | : INV-000054 | Place Of Supply | : Maharashtra (27) |
| Invoice Date | : 11/09/2020 | GST IN | : Not Applicable |
| Terms | : Due on Receipt | | |
| Due Date | : 11/09/2020 | | |

| | |
|---|---|
| Bill To | Ship To |
| Shivaji Mahavidyalaya Shivajinagar, Barshi, Dist. Solapur Taluka Barshi Barshi 413401 Maharashtra India | Shivajinagar, Barshi, Dist. Solapur Taluka Barshi Barshi 413401 Maharashtra India |

| # | Item & Description | HSN /SAC | Qty | Rate | CGST | | SGST | | Amount |
|---|--|----------|------|-------------|------|----------|------|----------|-------------|
| | | | | | % | Amt | % | Amt | |
| 1 | 6kWWaPo Solar Rooftop System with 6kWp capacity with 33SWp Waaree Polycrystalline panels, Polycab Inverter with standard Balance Of System components and Hot Dip Galvanized structure, Polycab cables etc | 85 | 1.00 | 1,92,154.00 | 2.5% | 4,803.85 | 2.5% | 4,803.85 | 1,92,154.00 |
| 2 | Installation, Commissioning & Other Services Liassoning with MSEB, Installation & Commissioning Services | 995468 | 1.00 | 82,352.00 | 9% | 7,411.68 | 9% | 7,411.68 | 82,352.00 |

Total In Words
Indian Rupee Two Lakh Ninety-Eight Thousand Nine Hundred Thirty-
Seven Only


Thanks for your business.

Our Bank Account details:
Bank of Maharashtra
Current A/C no. 60257912495
RTGS/IFSC Code: MAHB0001072

| | |
|----------------------|---------------------|
| Total Taxable Amount | 2,74,506.00 |
| CGST2.5 (2.5%) | 4,803.85 |
| SGST2.5 (2.5%) | 4,803.85 |
| CGST9 (9%) | 7,411.68 |
| SGST9 (9%) | 7,411.68 |
| Rounding | -0.06 |
| Total | ₹2,98,937.00 |
| Balance Due | ₹2,98,937.00 |

Machale Energy Systems (P) Ltd.

Authorized Signature


प्राचार्य
श्री शिवाजी महाविद्यालय
बारशी, जि. सोलापूर - ४१३४९९.

INVOICE
ORIGINAL FOR RECIPIENT

Invoice #: 19

Invoice Date: 10/08/2018
Payment Terms: Net 30

924
93190-2

FROM
Machale Energy Systems Private Ltd.
Machale Energy Systems Private Ltd.
Machale Energy Systems Private Ltd.
Machale Energy Systems Private Ltd.
GSTRN: 27AAAC450535226

TO
Pracharya Shri Shivaji Mahavidyalaya Barshi
9922519725
esmb_barshi@rediffmail.com
Shri Shivaji Mahavidyalaya Barshi
Shivajinagar
Barshi, 413401
Maharashtra (27)
PLACE OF SUPPLY: Maharashtra (27)

| Sl. No. | Item | Description | Qty | Amount | Tax |
|---------|---------------|---------------|-----|--------------|-----|
| 1 | Energy System | Energy System | 85 | 10,47,000.00 | |

PAYMENT DETAILS

Advance Payment on 26/06/18 - 3,30,000/-
2nd Installment on 30/07/18 - 5,50,000/-
3rd Installment on 10/08/18 - 2,00,000/-
Final Settlement on 5/10/18 - 19,350/-

| | |
|---------------------------|--------------------|
| Subtotal | 10,47,000.00 |
| Tax | |
| CGST@2.5% of 10,47,000.00 | 26,175.00 |
| SGST@2.5% of 10,47,000.00 | 26,175.00 |
| Round Off | |
| Invoice Value | 10,99,350 |
| BALANCE | ₹ 10,99,350 |

NOTES

Machale

Pracharya Shri Shivaji Mahavidyalaya Barshi

13/10/2018

[Signature]

श्री शिवाजी महाविद्यालय
बारशी
आवक क्र... 519
दिनांक: 13-10-2018



MACHALE ENERGY SYSTEMS (P) LTD

Office: Inam Bunglow, Barshi Road, Gulpoli Tal. Barshi, Dist. Solapur - 413401

Phone nos: 7774032992, 9869259665 email: vaishali.machale@gmail.com

Date: 24th June 2020

Principal,
Shri Shivaji Mahavidyalaya
Barshi

El
26/6/2020

Subject: Your order no 49 & 50 dated 23/06/20 for 6kW & 18kW Solar PV system.

Dear Sir,

We are very much delighted and thankful to you for your subject orders and we promise to meet your requirement in best possible way.

As per the terms of offer, we request you to please make online transfer payment towards advance of 50% of order value for above systems. For your ready reference we are giving below details of amount to be transferred and our bank account.

| Sr. no | Your Order no | Item description | Order value | 50% advance amount |
|--------|---------------|----------------------|-------------|--------------------|
| 1 | 49 | 6kW Solar PV system | 2,98,937 | 1,49,468 |
| 2 | 50 | 18kW Solar PV system | 72,3,443 | 3,61,722 |
| | | Total | 10,22,380 | 5,11,190 |

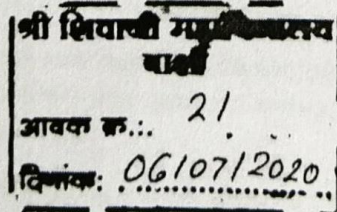
Above advance of Ra. 5,11,190 may please be transferred to our below account:

1. Account No. : 60257912495
2. Account Type : Current
3. Account Name: Machale Energy Systems Private Limited
4. Name of Bank : Bank of Maharashtra
5. Branch Name : Masulakar Colony, Pimpri, Pune
6. IFSC Code : MAHB0001072

Please do the needful as soon as possible so that we can start procurement of materials required for installation.

With regards.

Yours sincerely,



X

Vijay Machale
Project Consultant

महाप्रवायनियंत्रण
मुंबई कार्यालय ४११२
३१/७/२०२०



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19

Prin. Prakash Thorat
Shivaji Mahavidyalaya
Shivajinagar
Barshi

Date: 20th April 2020

Subject: Techno Commercial Proposal for **18 kWp Solar Rooftop**

Machale Energy Systems is a Private Limited Company formed by Renewable Energy professionals for providing clean energy solutions to industrial, residential & other commercial sector consumers.

The company is promoted by **Mrs. Vaishali Machale**, who has obtained Masters in engineering with specialisation in Power Electronics from Mumbai University and has worked extensively on Solar Photo Voltaic generation projects.

Our **Marketing Consultant Mr. Ajinkya Machale** has completed his Bachelors in Engineering in Mechanical field and has consequently done an MBA in Marketing from Symbiosis University. He has a thorough knowledge in the costing and revenue analysis for the solar projects to be installed.

Mr. Vijay Machale with his 34 years' experience in Service, Marketing & Quality Assurance in large private limited company is our **Project Consultant** for system delivery and after sales support to end consumers.

Our technical Consultant **Dr. Sushil Thale** is subject expert in field of Solar Energy with **Doctorate from Mumbai University**. He is actively associated with senior professionals from **IIT Mumbai** who are leading the efforts for technological developments in this field.

We have widely surveyed the component suppliers in India and abroad and after detailed careful evaluation, sourcing latest, most efficient & technically advanced solar PV system components from reputed & reliable brands in India & abroad.

Our products are custom designed to meet specific applications & energy demands of the customers. We provide cost effective, high efficiency, and reliable end to end solutions in the area of solar PV installations.

Our scope of services extends from project design, sourcing, installation, commissioning, maintenance, energy tracking & monitoring. We are able to customise any product or service for our clients as per their requirements.

Our business culture is based on developing trust with our customers, employees, suppliers and all stakeholders and work in transparent and fair manner in the interest of our community we live in.

We look forward offering you our services & associating with you in long run.

श्री. प्रकाश थोरात
श्री. विजय माचले
श्री. अजिंक्या माचले
श्री. सुशिल थाले
20/4/2020

श्री. विजय माचले
आवक क्र.: 01
दिनांक: 20/4/2020



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19

GRID CONNECTED SYSTEM HIGHLIGHTS

1. Energy generation from **18 KW** Solar PV System: **25920 kWh per annum**
2. Electricity bill savings up to **Rs. 261792** per year at current tariff slabs.
3. Net savings in electricity bill in 3 years will be **Rs. 785376**.
4. **109%** of the project cost will be recovered in **3 years**
5. High efficiency Tier-1 PV modules from **Waaree**, reputed firm. **25 years linear performance warranty** of 97% of rated output in first year and just 0.67% YOY decreasing performance thereafter.
6. Incorporates leading Inverter technology of **Polycab**
7. Solar PV Module mounting structure designed to withstand wind speed of up to 120 kmph.
8. System architecture meeting safety code including lightning arrester, independent earth pit in line with international safety norms.
9. 5 years OE warranty on inverters.
10. Net metering arrangement to feed excess power to MSEDCL.

Projects completed till date

| Sr.. | Customer Name and Address | Location | PV Panels | Inverter | System size | Date of installation |
|------|----------------------------------|-----------|---------------|-------------|---------------|----------------------|
| 1 | Jagdale Mama Hospital | Barshi | Vikram Solar | Delta | 200 kW | In progress |
| 2 | Yogesh Sopal Agalgaon Road | Barshi | Vikram Solar | Delta | 30kW | 03-11-2017 |
| 3 | J P Mukherjee Ass., Dahanukar | Pune | REC Singapore | Solaredge | 21kW | 07-02-2019 |
| 4 | Dhanwantari Hospital, Nigdi | Pune | Vikram Solar | SMA | 21 kW | 30-03-2017 |
| 5 | Shivaji Mahavidyalaya Hostel | Barshi | Vikram Solar | Zever Solar | 20kW | 12-09-2018 |
| 6 | Konark Aangan Society, Bibwewadi | Pune | Vikram Solar | Solaredge | 20kW | 26-04-2019 |
| 7 | Mahajan Hospital | Karad | Vikram Solar | ABB+Enphase | 18 kW | 26-06-2019 |
| 8 | Nikita Food Carnival, | Barshi | Vikram Solar | Solaredge | 15 kW | 30-01-2020 |
| 9 | Rotary Eye Hospital, MIDC | Osmanabad | Vikram Solar | ABB | 12kW | 06-02-2019 |
| 10 | Keetronics, Kothrude Ind Estate | Pune | Vikram - Mono | Enphase | 11.2kW | In process |
| 11 | Pinnac Parijaat CHS, Karvenagar | Pune | Adani | Zever Solar | 10kW | 31-03-2018 |
| 12 | Kunal Plaza CHS, Chinchwad | Pune | Vikram Solar | Zever Solar | 10kW | 30-04-2019 |
| 13 | Tambare Hospital, | Barshi | Vikram Solar | Zever Solar | 7 kW | 20-09-2018 |
| 14 | Deshpande Hospital, | Barshi | Vikram Solar | Zever Solar | 6kW | 10-10-2018 |
| 15 | Laxminarayan Sankul, Sinhadad Rd | Pune | Vikram Solar | SMA | 6kW | 01-11-2017 |
| 16 | Dr. Mahindrakar, Mitali Hosp | Osmanabad | Vikram Solar | ABB | 5kW | 15-02-2019 |
| 17 | Surekha Tated, Pradhikaran | Pune | Waaree | Enphase | 5kW | 20-02-2019 |
| 18 | Rajesh Balapure, Wakad | Pune | Waaree | Enphase | 5kW | 25-02-2019 |
| 19 | Devendra Pednekar, NIBM Road | Pune | Vikram Solar | Zever Solar | 4kW | 31-10-2018 |
| 20 | Dr. Uday Gokhale, Pimpri | Pune | Vikram Solar | Enphase | 4kW | 25-07-2019 |
| | | | Total | | 486 kW | Since 2017 |



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19
System solution we offer is superior to one's offered by others

| | We offer | Cheaper offers | Comments |
|---------------------------------------|--|--|---|
| PV Panels & Inverter | <ul style="list-style-type: none"> Tier-1 Panels Globally brand known for reliability & quality 10 years Product & 27 years Performance guarantee | <ul style="list-style-type: none"> Local suppliers Long term survival doubtful 5 years Product & 25 years Standard Performance guarantee | Initial cost saving at the cost of 10% generation and long term support from manufacturer |
| Structure | <ul style="list-style-type: none"> Sections strong enough to sustain strong winds and storms Hot dip galvanised with SS fasteners for rust free life over 25 years | <ul style="list-style-type: none"> Made up from weak angle/ tube sections susceptible to blow away in strong winds Just painted and MS fasteners that will not last even for 5 years | System life seriously compromised and may not last in strong winds and rusting over even 10 years |
| Electrical safety systems and cabling | <ul style="list-style-type: none"> AC & DC distribution boxes as per MNRE specs and safety codes Right size and armoured AC cable used | <ul style="list-style-type: none"> Undersize components used to save costs at the cost of safety. Undersize and flexible cable that are 50% cheaper are used | Safety compromised to reduce costs leading to serious damages to system and human life in case of overloads |
| Standing behind products | <ul style="list-style-type: none"> We are technically qualified and reputed in our own sphere in our careers. We have reputation to protect and have long term vision for Solar business | <ul style="list-style-type: none"> Each and every one with little knowledge and experience has come into solar business Fly by night operators may not be traceable | You will need committed vendor around for next 25 years to support you for any issue that may arise. |
| System cost Rs/kW | From 70K for <5 kW systems to 50K for >25 kW systems | From 60K for <5 kW systems to 45K for >25 kW systems | Rs.5-10K / kW savings at the cost of system life and generation |

SCOPE OF WORK BY US

- Application and follow up with MSEDCL for sanctioning of net metering
- Entire System Design, Planning, Implementation and commissioning
- Fabrication of entire support structure for panels
- Procurement and supply of System components
- Installation and support structure & PV Panels on roof top
- AC cabling and connecting Solar panels to Inverter and mains distribution box
- Erection of earth and lightning protection system as per standards
- End to end turnkey responsibility

Customer to complete the following at your end

- Make available 1800 Sq. Ft. shade free area for size of system to be installed.
- Provide safe & secure access to roof, safe storage area, electricity & water supply.



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19
Commercial Proposal for 18 kW ON-GRID System

| Item | Description of Goods | Qty. | Amount |
|------|---|--------|---------------|
| A | Basic System Cost | | 609319 |
| | 1. PV Panel: Waaree: 335 Wp | 54 nos | |
| | 2. Inverter: Polycab – 15 kWp with 5 year warranty | 1 | |
| | 3. System Safety Devices: DCD6+ ACDB, SPD, Lightening arrester, | 1 set | |
| | 4. Cables: Siechem Make 4 Sq.mm DC Cable, | As | |
| | Polycab Make AC armoured Copper Cable 4C 4 Sq.mm | Reqd | |
| | 4. Earth electrodes: Size: 17mm dia, 1.2 meter copper rod, with back fill compound and 25 mm earth GI strip Make: Truepower | 3 nos. | |
| | 5. Module mounting structure: Hot Dip Galvanised structure to withstand wind speeds up to 120 kmph with SS304 fasteners | 1 set | |

Additional Labour Cost of installation:

| | | |
|---|--|--------------|
| B | Site erection including module structure installation on rooftop with civil footing, cabling, earth & commissioning the entire system. | 45000 |
|---|--|--------------|

Other charges for Net Metering by DISCOM

| | | |
|---|---|--------------|
| C | Supply of Net Meter and Generation Meter currently not supplied by DISCOM | 10000 |
|---|---|--------------|

| | |
|--|---------------|
| Total before taxes | 664319 |
| GST 8.9% (5% on 70% & 18% on 30%) | 59124 |
| Grand Total Inclusive of GST | 723443 |

Terms and Conditions

- Validity of offer for 30 days,
- 50 % payment along with order
- 30% when entire material is ready before despatch. Delivery within 45-60 days from order & commissioning within 90 days.
- 20% immediately after installation
- DISCOM may take further time for installation of net meter.
- Cost of any other additional structure fabrication is excluded.

Signature of Customer



MACHALE ENERGY SYSTEMS (P) LTD

Office: 19/A 2nd floor Kunal Plaza, Chinchwad station Road Chinchwad Pune-19

Warranties and Guarantees:

| Type | Coverage | Duration |
|-----------|-----------------------|--|
| Guarantee | PV Modules | 10 year for material and workmanship |
| Warranty | Module Power out-put | 25 year performance warranty from OEM. 97.5% rated output after first year and 0.67% drop for every year thereafter till 25 years. |
| Warranty | Grid Connect Inverter | 5 years of Warranty |
| Warranty | Rest of the systems | 2 years |

- We will provide warranty effective from the date of commissioning against all defects for the warranty period as mentioned above. We will undertake all repairs/replacements of the goods parts as required during the warranty period. However this warranty doesn't include Annual Preventive Maintenance Cost that will be extra.
- We pass on the product warranties from module and inverter manufacturers back-to-back to the client. We will administer the warranty claims on the client's behalf.
- These warranty provisions will be null & void, if the system components are opened in the absence of our engineers/ authorized persons or without our prior written consent.
- The system warranty covers the entire system except manufacturer's defects in material and workmanship of the PV modules and inverters.
- This Warranty will not cover damages caused due to lightning, voltage fluctuations & normal wear & tear.
- The above warranty is subject to full payment received by us as per agreed terms.

EXCLUSIONS:

- Cost of Security of the plant during construction and Insurance of the plant post commissioning the project.
- Communication / Data transfer equipment like broadband, internet, GSM / GPRS, cables.
- Any other new / modification job which is, NOT related to solar power installation project or mentioned in the proposal above.
- All the civil works other than the foundation for module mounting structure is beyond our scope.

LIMITATION OF LIABILITY

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

Signature of Customer

Tax Invoice

Invoice No SGE/18-19/96 Date 20-Nov-2018



We elevate, We care™
An ISO 9001:2008 Certified Company

SUNGARD

ELEVATORS PVT. LTD.

New lift | Maintenance | Modernization | Escalator

| | | |
|--|--|---|
| Customer Address Shivaji Mahavidyaly Barshi Post Box No 4 Barshi Solapur | Delivery Address Shivaji Mahavidyaly Barshi Post Box No 4 Barshi Solapur | Contact Person Mr Mule Sir - 02184 (222382), 9881267889 |
| GSTIN No. : State & Code : Maharashtra, 27 | GSTIN No. : Name of State : Maharashtra, 27 | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|-------------------------------------|---------|----------|------|-----|---------|-------------|
| 1 | Lift Installation Passenger Lift | 995465 | | | | | 3,72,881.36 |

| | | |
|---|--|--|
| Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sales 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 and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. | Total Output CGST @ 9% Output SGST @ 9% | 3,72,881.36 33,559.32 33,559.32 |
| | Total Amount | 4,40,000.00 |

Amount Chargeable (in words)

INR Four Lakh Forty Thousand Only

| | | | |
|--|-------------------------|------------------------------|-------------------------|
| Bank Account Name & Details | | Tax Details | Pan No. |
| Bank Name | Axis Bank Ltd, Rahatani | GSTIN/UIN | AAVCS1177Q |
| A/c No. | 914020054374195 | Jurisdiction | Udyog Aadhar No. |
| IFS Code | UTIB0001641 | Subject to Pune Jurisdiction | MH198000006352 |

Make all checks payable to Sungard Elevators Private Limited

| | |
|---|--|
| For Sungard Elevators Private Limited Authorized Signatory | For Shivaji Mahavidyaly Barshi Acceptance Authorized Signatory |
|---|--|

Thank you for your business !

Registered Address : 7/1, Office 501, 5th Fl, Rainbow Plaza, Shivar Chowk, Pimple Saudagar, Pune ? 411017, Maharashtra, India
Factory Address : Sr. No. 5/4, Main Road, Near BapujiBuwa Mandir, Kalewadi, Pune - 411017
Mobile : 9146005111 | Phone : 020 65114411 L 27206559 | www.sungardelevators.co.in

PRINCIPAL
Shri Shivaji Mahavidyalaya,
Barshi, Dist. Solapur-413411

Tax Invoice

Invoice No

42

Date

13 Dec 2017



We elevate. We care™
An ISO 9001:2008 Certified Company

SUNGARD

ELEVATORS PVT. LTD.

New lift | Maintenance | Modernization | Escalator

| | | |
|--|--|---|
| Customer Address Shivaji Mahavidyaly Barshi Post Box No 4 Barshi Solapur | Delivery Address Shivaji Mahavidyaly Barshi Post Box No 4 Barshi Solapur | Contact Person Mr Mule Sir - 02184 (222382), 9881257889 |
| GSTIN No. : State & Code : Maharashtra, 27 | GSTIN No. : Name of State : Maharashtra, 27 | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|------------------------------------|---------|----------|------|-----|---------|-------------|
| 1 | Lift Installation 06 Passengrer | 995465 | | | | | 1,27,118.64 |

| | | | |
|---|--|----------|---------------------------------------|
| Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sales 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 and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. | Total Output CGST @ 9% Output SGST @ 9% | 9% 9% | 1,27,118.64 11,440.68 11,440.68 |
| | Total Amount | | 1,50,000.00 |

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Only

| | | |
|---|--|---|
| Bank Account Name & Details Bank Name Axis Bank Ltd, Rahatani A/c No. 914020054374195 IFS Code UTIB0001641 Make all checks payable to Sungard Elevators Private Limited | Tax Details GSTIN/UIN 27AAVCS1177Q1ZA Jurisdiction Subject to Pune Jurisdiction | Pan No. AAVCS1177Q Udyog Aadhar No. MH198000096352 |
|---|--|---|

For Sungard Elevators Private Limited

Authorized Signatory

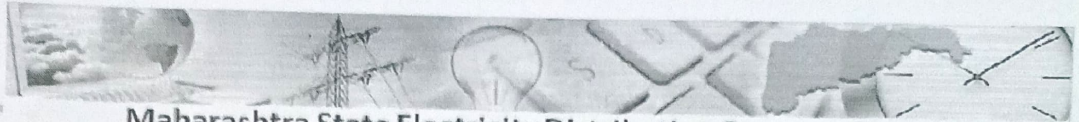
For Shivaji Mahavidyaly Barshi

Acceptance
Authorized Signatory

Thank you for your business !

Registered Address : 7/1, Office 501, 5th Fl, Rainbow Plaza, Shivar Chowk, Pimple Saudagar, Pune ? 411017, Maharashtra, India
Factory Address : Sr. No. 5/4, Main Road, Near BapujiBuwa Mandir, Kalewadi, Pune - 411017
Mobile : 9146005111 | Phone : 020 65114411 L 27206559 | www.sungardelevators.co.in

PRINCIPAL
Shivaji Mahavidyalaya,
Solapur-413418.



Energy Bill

- Home
- New User Registration
- Login
- Forgot Login Name/Password?
- View/Pay Bill
- Consumption Calculator
- Energy Bill Calculator
- New Connection Request
- Complaint Registration
- New Connection Complaint Registration
- Security Deposit Estimation
- Complaint Status
- Submit Reading
- Ag Index-consent
- View RE Consumption
- येसे भरून कृपि पं प्रतीक्षा यादीमध्ये प्रलंबित ग्राहकांनी कृषीपंप विद्युत जोडणी ऐवजी सौर कृषिपंप घेण्यास संमती देण्यासाठी येथे क्लिक करावे.
- Track Status, Upload Documents and Pay Charges
- *Online Payment of Other Charges
- *Register / Update Mobile number, Email, Aadhar number, TDS and PAN No

[View Printable Version](#)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2024 000002318296767
GSTIN : 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE : 27160000

SOLAPUR CIRCLE:530

BARSI DIVISION : 531

BARSHI (U) S/DN.: 090

| | | | | | |
|-----------------------------|---------------------------------|-----------------------------------|-----------------------------|----------------------------|-----------|
| Consumer No. : | 333010421453 | SOLAR NET METER(20 KW) | BILL DATE | 08-02-2024 | 25,730.00 |
| Consumer Name : | PRACHARYA SHIAJI MAHAVIDYALAYA | | DUE DATE | 28-02-2024 | 25,730.00 |
| Address : | G.NO-825,SHIVAJI NAGAR , BARSHI | | IF PAID UPTO | 14-02-2024 | 25,520.00 |
| | | | IF PAID AFTER | 28-02-2024 | 26,050.00 |
| | | | Last Receipt No./Date | /27-01-2024 | |
| Village : | Pincode : | 413411 | Last Month Payment | 20,880 | |
| Email ID : | | | Scale / Sector | Large Scale/Private Sector | |
| Mobile No. : | 98*****97 | Meter No.: | 055-X0554681 | Activity : | |
| Tariff : | 073 LT-X B I O-20KW Pub Ser oth | Connected Load (KW): | 20 KW | Seasonal : | N |
| | | | | Load Shed Ind : | |
| Contract Demand (KVA): | 0.00 | 40% of Con. Demand(KVA) : | 0.00 | Urban/Rural Flag : | U |
| Sanctioned load (KW) : | 20 KW | | | Express Feeder Flag : | N |
| DTC : | 4090171 | PC-MR-ROUTE-SEQ : | 00-06-1171-0095 | Feeder Voltage (KV) : | 11 |
| | | | | LIS Indicator : | |
| Date of Connection : | 10-05-2012 | Category : | LT-X B I O-20KW Pub Ser oth | GSTIN : | |
| Supply at : | LT | Elec. Duty : | 07 | PAN : | |
| Prev. Highest (Mth) : | | Prev. Highest Bill Demand (KVA) : | | | |
| Security Deposit Held Rs. : | 36,010.00 | Add. S.D. Demanded Rs. : | 00.00 | | |
| Bank Guarantee Rs. : | 0.00 | S.D. Arrears Rs. : | 00.00 | | |

BILLING HISTORY

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Jan 2024 | 2,228 | 0 | 20911.3 |
| Dec 2023 | 1,366 | 0 | 13018.4 |
| Nov 2023 | 4,052 | 0 | 36877.32 |
| Oct 2023 | 2,601 | 0 | 23854.59 |
| Sep 2023 | 3,786 | 0 | 33802.81 |
| Aug 2023 | 3,590 | 0 | 32079.29 |
| Jul 2023 | 1,745 | 0 | 15855.28 |
| Jun 2023 | 926 | 0 | 8653.4 |
| May 2023 | 1,798 | 0 | 16321.33 |
| Apr 2023 | 1,816 | 0 | 15796.41 |
| Mar 2023 | 1,584 | 0 | 13837.71 |
| Feb 2023 | 1,176 | 0 | 10393.14 |

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

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

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01333010421453**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **25,730.00**

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

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|---------------------|------------|-------|-------------|--------------|---------|----------|
| Current 05-02-2024 | 104411.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Previous 04-01-2024 | 100863.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Difference | 3548.000 | 0.000 | 0.000 | 0.000 | 1.000 | 1.000 |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 0.000 | 0.000 |
| Consumption | 2759.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | -789.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 2759.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |

BILLING DETAILS

| Consumption Type | Units | Rate | Charges Rs. |
|--------------------|---------------|-------------------|---------------------------|
| Industrial | 2,759 | 0.00 | 16388.46 |
| Residential | | | |
| Commercial | | | |
| E.D. on(Rs) | Rate % | Amount Rs. | |
| 0.00 | 0 | 0.00 | |
| 20,866.19 | 21 | 4381.90 | |
| 0.00 | 0 | 0.00 | |
| TOD Zone | Rate | Units | Demand |
| | | | Charges Rs. |
| | | | TOTAL CURRENT BILL |

| | | | | | | |
|--------------------------------------|--|---|------|-------|---|------------------|
| 2200 Hrs-0600 Hrs | 0.00 | 0 | 0.00 | 00.00 | Current Interest 05-02-2024 | 00.00 |
| 0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs | 0.00 | 0 | 0.00 | 00.00 | Principle Arrears | -42.16 |
| 0900 Hrs - 1200 Hrs | 0.00 | 0 | 0.00 | 00.00 | Interest Arrears | 00.00 |
| 1800 Hrs-2200 Hrs | 0.00 | 0 | 0.00 | 00.00 | Total Bill (Rounded) Rs. | 25,730.00 |
| Amount In Words | TWENTY FIVE THOUSAND SEVEN HUNDRED THIRTY ONLY | | | | Delayed Payment Charges Rs. | 322.17 |
| | | | | | Amount Payable 28-02-2024 After Amount Rounded to Nearest Rs.(10/-) | 26,050.00 |

SOLAR NET METER CONSUMPTION DETAILS

| SOLAR TARIFF | IMPORT | | | EXPORT | | | GENERATION | | |
|--------------------------------------|------------------------|-----------------------|----------------------------|------------------|------------------|---------------|--------------------|--------------------|-----------------|
| | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units |
| 0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 |
| 0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 |
| 0900 Hrs - 1200 Hrs | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 |
| 1800 Hrs-2200 Hrs | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 | 00.00 |
| TOTAL | 1,04,411.00 | 1,00,863.00 | 3,548.00 | 92,395.00 | 91,606.00 | 789.00 | 1,32,703.00 | 1,30,638.00 | 2,065.00 |
| Offset: 789.00 | Previous Banked: 00.00 | Current Banked: 00.00 | Banking Charge Unit: 00.00 | Billed: 2,759.00 | | | | | |

As per MERC Directive dtd.24/02/2021, cash payment of Rs.5000.00 and above will not be accepted by MSEDCL.
Online payment Facility - adopt for safe, easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 52.17 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 28-02-2024
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-
Export:789,Import:3548,Adjusted:789,Bank:0/
For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.
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.
As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.
This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

DPC:322.17
After this date: 28-02-2024
Pay **Rs. 26,050.00**

Pay Now

Prompt Payment Discount: Rs. 00.00, if bill is paid on or before 14-02-2024

Govt. Sanction letter

महाराष्ट्र शासन
विभागीय सहसंचालक, उच्च शिक्षण,
सोलापूर विभाग, सोलापूर

ड विभाग, तळ मजला, प्रशासकीय इमारत, जिल्हाधिकारी कार्यालय आवार, सोलापूर 413001

दूरध्वनी क्र. 0217-2324055

E-mail - jtdirhesol@rediffmail.com

जा.क्र. विससं/उशि/सोवि/2021/आस्था/ 1701

दि. 26/10/2021

प्रति,
प्राचार्य,
श्री शिवाजी महाविद्यालय, बारशी

विषय - शासकीय / निमशासकीय सेवेत नियुक्ती झालेले / होणाऱ्या अंध / क्षीणदृष्टी / मुकबध्द व अस्थिव्यंग कर्मचाऱ्यांना सहाय्यक तंत्रज्ञान उपकरणे उपलब्ध करून देणेबाबत

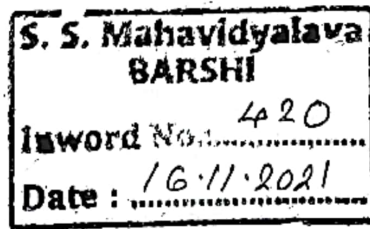
- संदर्भ - 1) शासन निर्णय क्रमांक -अपंग-2012/प्र.क्र.32/अ.क-2, दि.08.02.2013
2) मा. शिक्षण संचालक, उच्च शिक्षण, म.रा., पुणे यांचेकडील पत्र क्र. उशिसं/2013/अपंग उपकरणे/मवि-1/21080, दि.28.02.2013
3) या कार्यालयाकडील पत्र क्र. शिससं/उशि/सोवि/2013/494, दि.21.03.2013
4) आपलेकडील पत्र क्र. पुअहोसोविसो/सिमा/2020-21/7454, दि.05.10.2021
385 20.9.2021

आपलेकडील संदर्भांकित क्र. 4 च्या पत्रान्वये प्रा. बी. आर. सुर्यवंशी यांना दिव्यांग कर्मचाऱ्यांना सहाय्यक उपकरणे व तंत्रज्ञान उपलब्ध करून देणेविषयीचा प्रस्ताव या कार्यालयास प्राप्त आहे.

याबाबत आपणास कळविण्यात येते की, संदर्भांकित क्र.1 च्या शासन निर्णयामधील तरतुदीनुसार संबंधित कर्मचाऱ्यांना सहाय्यक उपकरणे हे वेतनेतर अनुदानातून उपलब्ध करून देणेबाबतच्या सूचना या कार्यालयाकडील संदर्भांकित क्र.3 च्या पत्रान्वये देण्यात आलेल्या आहेत.

सबब शासन निर्णय दि.08.02.2013 मधील तरतुदी, तसेच या कार्यालयाचे पत्र दि.21.03.2013 मध्ये दिलेल्या सूचनेनुसार संबंधित कर्मचाऱ्या सहाय्यक उपकरणे उपलब्ध करून देणेबाबतची पुढील कार्यवाही करण्यात यावी.

सोबत- संदर्भांकित पत्रे



R.V. Barge
26.10.21
विभागीय सहसंचालक
उच्च शिक्षण
सोलापूर विभाग, सोलापूर

2021 अग 5.12.
2021 अग 5.12.
16/11/2021
16/11/2021



Beneficiary of Government scheme
for differently abled faculty.



Department of Empowerment of Persons with Disabilities,
Ministry of Social Justice and Empowerment, Government of India

Disability Certificate

Issuing Medical Authority, Latur, Maharashtra



Certificate No.: MH2830619810101977

Date: 27/09/2016

This is to certify that I/We have carefully examined Shri **Bhandaji Rangrao Suryawanshi** Son of Shri **Rangrao** Date of Birth **04/04/1981** Age **38 Year(s)** Male, Registration No. **2728/00000/1909/2238417** resident of House No. **Mu Post Hangarga, Tq Nilanga, Dist Latur - 413522** Sub District **Nilanga** District **Latur** State / UTs **Maharashtra** Whose photograph is affixed above, and I/We satisfied that:

- (A) He is a case of Locomotor Disability
(B) The diagnosis in his case is **PPRP RT.LOWER LIMB**

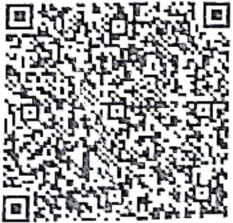
(C) He has **72%**(in figure) **Seventy Two** percent(in words) Permanent in relation to his (part of body) as per guidelines (to be specified).

The applicant have been submitted the following document(s) as proof of residence

Nature of Document(s): Aadhaar card

Signature / Thumb impression of the Person With Disability

Signatory of notified Medical Authority Member



Issuing Medical Authority, Latur, Maharashtra

This Card/Certificate is meant to certify the disability of the person and is not an instrument for ID/Address Proof for any purpose.

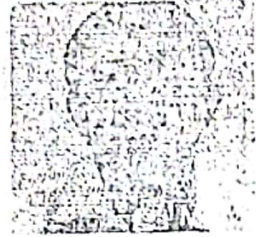


Government of Maharashtra

Form-IV

Disability Certificate

(In cases other than those mentioned in Forms II and III) (See rule 4)



NAME OF THE HOSPITAL:

Govt. Medical College Hospital, Latur
(Maharashtra, India)

Certificate Number: 332478

Date: 27/09/2016

This is to certify that I have carefully examined.

Person Identification Number: P152400460755

Aadhar Number: N/A

Shri/Smt./Kum: SURYAWANSHI BHANDAJI RANGRAO CHABABAI

Father Name: Shri/Smt./Kum. SURYAWANSHI

Date of Birth (dd/mm/yyyy): 04/04/1981

Age: 35 years

Gender: Male

Permanent Address:

House Address: HANGARGA

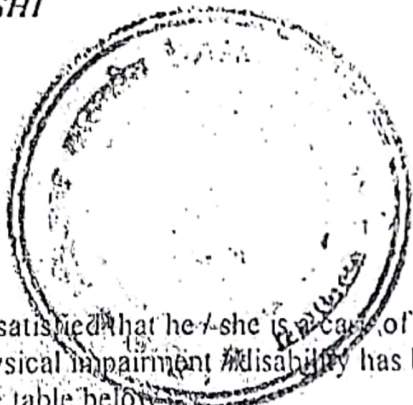
Village: Hagranga

District: Latur

Taluka: Nilanga

Pincode: 413522

whose photograph is affixed above, and am satisfied that he/she is a case of *Physical Impairment* disability. His/Her extent of percentage physical impairment/disability has been evaluated as per guidelines and is shown against the relevant disability in the table below



| Disability | Affected part of Body | Diagnosis | Disability (in %) |
|---------------------|-----------------------|----------------------|-------------------|
| Physical Impairment | Rt. L/L | PPRP Rt. lower limb. | 72 |

1. The Above condition is *Permanent, non-progressive, not likely to improve*

2. Reassessment of disability

3. The applicant has submitted following documents as proof of residence: *Aadhar Card, Ration card*

4. The applicant has submitted following documents as proof of Identity: *Aadhar Card*

(Signature and Seal of Authorised Signatory of notified Medical Authority)

Dr. Vilas Ramrao Musle

Assistant Professor

Member

Regn. No. : 2006/01/0165

Dr. S. D. Chauhan

Resident Medical Officer

Member Secretary

Regn. No. : 087557

Dr. Deepak Kokane

Medical Superintendent

President

Regn. No. : 080528

Signature/Thumb impression of the person whose favour disability certificate is issued

Note: This is not valid for Medico Legal cases.



BANK OF MAHARASHTRA

(A Government of India Undertaking)

Mahabank NEFT/RTGS Funds Transfer Application Form

Acknowledgement

Date : 03/01/19

Received From : Kulkarni Rahul K.

A/C No : 60285716500

Amount Rs.: 1400/-

Charges Rs.: _____

Total Rs. : _____

Amount in words _____

Mobile No. (Applicant) 9423328885

Details of NEFT/RTGS on centre & Beneficiary As under :

1. Beneficiary Name : Sparshanya ^{YASHOGATHA} _{Applicant}

2. Bank Name : Aaxis Bank

3. Branch Name : Worli Prabhadevi

4. Account Type & No : 060010200001793 ^{mumbai}

5. IFSC No : UTI00000060

6. City : Mumbai

7. Other Information : _____

Mobile No. (beneficiary) 9223217568

I confirm that, beneficiary's account No. 060010
200001793 is correct.

Branch Seal & Sign

Applicant's Sign

Remittance would be effected as per RBI's Rule

Please sign overleaf also

श्री शिवाजी महाविद्यालय

बार्शी-४९३४९९

BR
BR



Shri Shivaji Shikshan Prasarak Mandal, Barshi's
Shri Shivaji Mahavidyalaya, Barshi.

DBT, MST, New Delhi Approved Star College

(Arts & Science - Junior & Senior)

Post Box - 4, A/P Barshi - 413411,

Dist. - Solapur, MH – India

Prin. Dr. P. R. Thorat,

M. Sc., M. Phil., Ph. D.



☎ Off. : (02184) 222382 • Fax : (02184) 222382 • E-Mail : ssmb_barshi@rediffmail.com

SSMB/SR/ 847(1)

Date: 04/01/2019

To,
The Editor,
Sparshdnyan, Mumbai.

Subject: Subscription towards Brail periodical

Respected Sir,

We are hereby sending the subscription of Rs. 1400 towards Brail periodical. Please, send us the same regularly and oblige. Thanking You.




PRINCIPAL
Shri Shivaji Mahavidyalaya,
Barshi, Dist. Solapur-413411.

बारशी न्यायक्षेत्र

॥ श्री भगवंत प्रसन्न ॥

रोख / उधार बील

श्री भगवंत हार्डवेअर

हार्डवेअरचे ठोक व किरकोळ विक्रेते

४०८६, श्री भोगेश्वरी मंदीरासमोर, बारशी - ४१३ ४०१ (सोलापूर) मो. ७५८८०२०३२९

दि. १६/१/२०१९

नं. ८००

श्री. प्राचार्य शिवाजी महाविद्यालय, बारशी

| तपशील | HSN Code | नग | दर | रक्कम |
|--|----------|----|-----|-----------------|
| S.S. Pipes रेवेन्यू | ७३०६ | - | १३५ | ६८३०/३५ |
| PRINCIPAL Shri Shivaji Mahavidyalaya, Barshi, Dist. Solapur-413411 | | | | CGST ९% ६१२/७५ |
| | | | | SGST ९% ६१२/७५ |
| | | | | Round of- - १९४ |
| GSTIN-27DFWPS3517A1Z6 | | | | TOTAL ८०६०/- |

माख घेणाराची सही

Shedse
मॅनेजर / प्राप्रायटर



TAX INVOICE

Cash/Credit

Mob. 8793444545, 9096181819


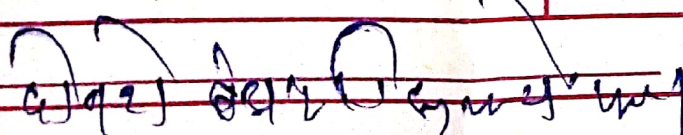
NAGANE HARDWARE

739/93, Hande Galli, Patil Plot, Shivaji Nagar, Barshi-413 411. Dist.- Solapur.
GST No. : 27AHKPN0551CIZM, E-mail : naganehardware@gmail.com

Invoice No. **46**

Date: **21/1/2019**

Name: **प्रभाय शिवाजी महाविद्यालय बारशी,**

| Sr.No. | Description | Qty. | Rate/Per | Amount |
|---|---|------|----------|--------------------------|
| ① | विद्युत तार | 8 | 3 | 24 L |
| ② | पिचो | 370 | 80 | 30 L |
| ③ | विद्युत तार | 8 | 3 | 24 L |
| ④ | बल्ब | 50 | 3 | 150 L |
| ⑤ | स्तंभ बल्ब | 80 | 144 | 54 L |
|  प्राचार्य श्री शिवाजी महाविद्यालय दुर्गशी, जि. सोलापूर - ४१३४११. उर | | | | |
| Rupes |  | | | CGST % |
| | | | | SGST % |
| | | | | Grand Total 282 L |

Authorized Signature

SUBJECT TO BARSJ JURISDICTION

Invoice No. YHS/2022/18-19

Dated 18-Jan-2019

YEVANKAR HARDWARE&SANITARY - (from 1-Apr-2018)

1936, LOKHAND GALLI

BARSJ

PHONE NO. 225973/ 224973

GSTIN/UIN: 27AAAFY5472G1ZY

State Name : Maharashtra, Code : 27

TAX INVOICE

Party : Cash

Shri Shivaji Mahavidyalay

Barsi

State Name : Maharashtra, Code : 27

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|--------|-----|---------|-----------|
| 1 | TOWEL ROD | 8302 | 18 % | 2 Nag | 250.00 | Nag | 15.25 % | 423.75 |
| 2 | TOWEL ROD | 8302 | 18 % | 1 Nag | 220.00 | Nag | 15.25 % | 186.45 |
| | | | | | | | | 610.20 |
| | CGST A/C | | | | | | | 54.92 |
| | SGST A/C | | | | | | | 54.92 |
| | Less : Round Off | | | | | | | (-)0.04 |
| | Total | | | 3 Nag | | | | rs 720.00 |

Amount Chargeable (in words)

E. & O E

Indian Rupees Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8302 | 610.20 | 9% | 54.92 | 9% | 54.92 | 109.84 |
| Total | 610.20 | | 54.92 | | 54.92 | 109.84 |

Tax Amount (in words) : **Indian Rupees One Hundred Nine and Eighty Four paise Only**

Declaration

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

(for YEVANKAR HARDWARE&SANITARY - (from 1-Apr-2018))

Authorized Signatory

This is a Computer Generated Invoice