




**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMPO14030)



7.1.2

**Alternate sources of
energy and energy
conservation measures**


Director
**Dnyansagar Institute of Management and
Research**
Balewadi, Pune-411045





7.1 Institutional Values and Social Responsibilities

7.1.2

The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and non-degradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier free environment

Supporting Documents

Index

[Alternate sources of energy and energy conservation measures]

Sr.No	Particulars
1	Solar Energy
2	Air Conditioners
3	Energy Conservation Measures
4	Water Conservation Measures
5	Computer/ Monitor Bills & Photo
6	LED lights
7	Sensor lights
8	Policy Document





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Alternate sources of energy and energy conservation measures

Solar Energy:

Solar Power System at DIMR is installed by Kaushal Solar Equipment Pvt Ltd.

It is a Rooftop Captive Power Solar System.

Solar System is installed on terrace of DIMR building, installed on October 2018.

Total number of panels: 46

Our Solar Consumer Number is: 160220213711

Meter number is: 055-XG494792

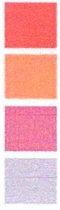
No. of connections: 3 Ph – 01 No.

Capacity: 15 KWp



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045





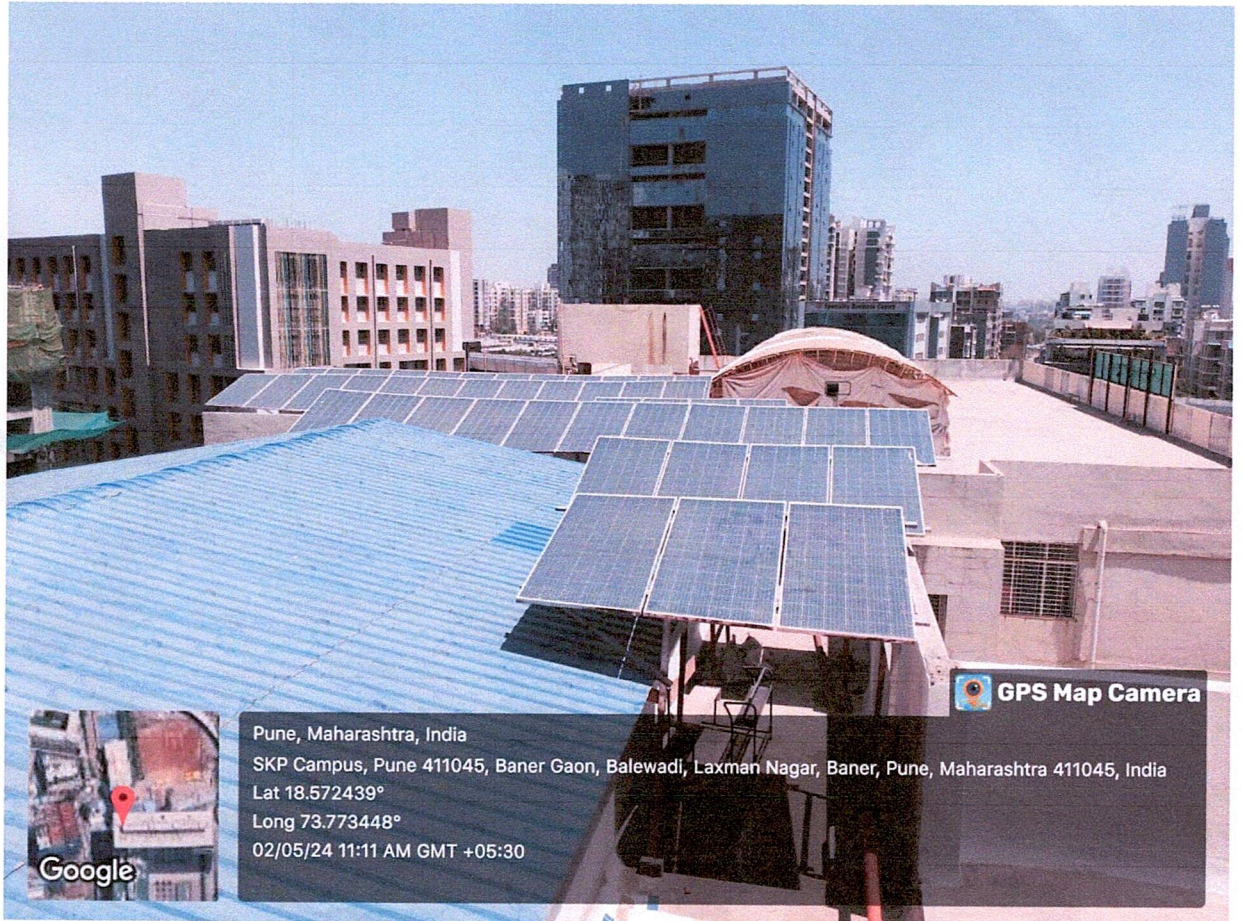
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Alternate sources of energy and energy conservation measures

Solar Energy



Director
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in

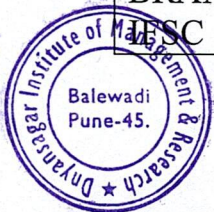


KAUSHAL SOLAR EQUIPMENTS P LTD.

767/7 'NEEL-KUSUM' BHANDARKAR ROAD DECCAN GYMKHANA, PUNE 411 004
PHONE: 25670472 / 25677789

TAX INVOICE

SKP CAMPUS (DNYANSAGAR COLLEGE) S.No. 4/2+3, Baner- Balewadi Road, Pune – 411 045. Ref. No. 29 DATE : 18/09/2018 GST No. : NO.		TAX INVOICE NO : KSEPL/43/18-19 DATE: 10/10/2018		
SR NO	PARTICULARS	QUANTITY	TOTAL AMOUNT	DUE AMOUNT
1)	Solar Power System Capacity : 15 KWp, Against delivery of material As per PO Now Due	1 No.	9,19,350.00	4,00,000.00
	Amount Due on material delivered Four Lakh Only.		Amount Payable	4,00,000.00
Terms & Conditions Payment : Rs. 2,50,000/-Against Order Rs.4,00,000/- Against material delivered. Rs.2,69,350/-on Commissioning of System				
GST No. 27AABCK1789J1Z6 w.e.f. 01.07.2017		For Kaushal Solar Equipments P Ltd,		
NAME : BANK OF INDIA A/C NO. : 051630100009013 BRANCH : PASHAN BR. IFSC : BKID0000516.		Authorised Signator		




Director
Dnyansagar Institute of Management and
Research
Balewadi Pune-411045

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FORM PURCHASE ORDER NO.1



SKP CAMPUS

S.No.4/2+3, Baner-Balewadi Road, Pune-411045

PURCHASE ORDER FORM						
Supplier's Name: <u>Kaushal Solar</u>			Purchase Order No: <u>29</u>		Date: <u>18/9/18</u>	
Address:			Requisition from: <u>DIMR</u>			
Mail ID:		As per your Quotation No. dated		Delivery Address: <u>CAMPUS</u>		
Your Reference:						
Item No.	Description	Unit	Quantity	Rate	Discount %	Value
1	Supply of 15KWp					8,25,000.00
2	Captive Power solar				5% GST	41,250.00
3	Rooftop system					866,250.00
4						
5						
6	Installation charges					45,000.00
7					18% GST	8,100.00
8						53,100.00
9						
10						
11						
12						
13						
14						
Total Value (A)				PAID		
Transportation Charges:		Cheq No.		Date		
CGST Charges:		Bank				
SGST Charges:						
Total(B):						
Grand Total(A+B):		919350 = 00				
Delivery Schedule:		Delivery on or Before.				
Payment Terms:		Credit Period. ... days from the date of receipt of material				
Cash/ Cheque:		<p>RS.2,50,000.00 along with the order. Balance on completion of installation.</p> <p>RS.400000.00 on proforma of delivery of solar pannels & Balance on completion.</p>				
<p><u>M.M. Maathe</u> P.O Prepared by Stores / P.O. Officer</p>		<p><u>Saagar Balwadkar</u> Authorized By For SKP Campus Secretary/President</p>				

Paid by cheq 042730
20/09/18
BOM

M.M. Maathe



Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045

TAX INVOICE

Kaushal Solar Equipments Pvt Ltd.

767/7, Neel Kusum,
Near P.Y.C. Gymkhana
Pune-411004
Ph - 020-25677789
Maharashtra - 411004, India
GSTIN/UIN: 27AABCK1789J126
State Name: Maharashtra, Code: 27
E-Mail: kaushalsolar1@gmail.com
Buyer (Bill to)

SKP CAMPUS

S NO 4/2+3, BANER-BALEWADI RAOD,
PUNE - 411 045
Maharashtra - 411 045, India
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Invoice No	e-Way Bill No	Dated
75/18-19	201068075672	31-Dec-18
Delivery Note	Mode/Terms of Payment	
7697, 7707, 7760, 7807		
Reference No. & Date	Other References	
75/18-19 dt. 31-Dec-18		
Buyer's Order No	Dated	
29	18-Sep-18	
Dispatch Doc No.	Delivery Note Date	
	31-Dec-18	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SOLAR POWER SYSTEM CAPACITY 15 KWP, SITE BANER-BALEWADI RD.	8543				8,25,000.00
2	LABOUR CHARGES	9954				45,000.00
						8,70,000.00
		CGST				24,675.00
		SGST				24,675.00
	Total					₹ 9,19,350.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Nineteen Thousand Three Hundred Fifty Only

₹ 9,19,350.00
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	8,25,000.00	2.50%	20,625.00	2.50%	20,625.00	41,250.00
9954	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	8,70,000.00		24,675.00		24,675.00	49,350.00

Tax Amount (in words)

Indian Rupees Forty Nine Thousand Three Hundred Fifty Only

Remarks
SOLAR POWER SYSTEM CAP 15 KWP, SITE BANER-BALEWADI RD, DYANSAGAR COLLEGE
Company's VAT TIN: **27080200027V**
Company's CST No: **27080200027C**
Company's Service Tax No: **AABCK1789J126**
Company's PAN: **AABCK1789J**

Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name: **KAUSHAL SOLAR EQUIPMENTS P. LTD.**
Bank Name: **BANK OF INDIA (STOCK 9013)**
A/c No: **051630100009013**
Branch & IFS Code: **PASHAN & BKID0000516**
SWIFT Code:

for Kaushal Solar Equipments Pvt Ltd.



Authorised Signatory

DUPLICATE

KSEPL/ 6830

30.03.19

TOWHOMSOEVER IT MAY CONCERN,

This is to certify that, Kaushal Solar Equipments P Ltd. has installed, the following Solar Grid Connected Power System as on 31.12.2018 at the following address.

SKP CAMPUS

"A" Building, Sr. No.4/2, 4/3, Baner - Balewadi Road,
Pune - 411 045.

The capacity of the Solar Grid Tied Power System is 15 KWp.

This certificate is issued at the request of **SHRI KHANDERAI PRATISHTHAN**

Thanking you

Yours faithfully
For Kaushal Solar Equipments P Ltd



Authorized Signatory





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2023

000002003073157

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

SHIVAJI NAGAR DIVIS : 302

AUNDH SUB-DN. : 599 1

Consumer No. : 160220213711
Consumer Name : DNYANSAGAR INSTITUTE MANAGEMENT AND RESEARCH
Address : SR. NO. 413,BAEWADI,OPP.SOPAN BAG, NEAR KHANDERAY PRATISHTAN,PUNE.
Village : **Pincode :** 0

BILL DATE	13-05-2023	87,340.00
DUE DATE	02-06-2023	
IF PAID UPTO	19-05-2023	86,970.00
IF PAID AFTER	02-06-2023	87,890.00
Last Receipt No./Date	/20-03-2023	
Last Month Payment	00.00	
Scale / Sector	Medium Scale /PUBLIC SECTOR	

Email ID : dsc*****@gmail.com	Activity :		
Mobile No. : 99*****38	Meter No.: 055-XG494792	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 49.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 61.00	40% of Con. Demand(KVA) : 24.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.00 KW			
DTC : 4599021	PC-MR-ROUTE-SEQ : 00-40-1100-1000	BU : 4599	PC : 00
Date of Connection : 17-05-2010	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 51,481.00	Add. S.D. Demanded Rs. : 30,340.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2023	2,616	24	42,542.59
Feb 2023	2,860	24	45,469.37
Jan 2023	3,241	24	50,092.27
Dec 2022	3,433	14	48,097.52
Nov 2022	3,647	14	50,572.03
Oct 2022	2,818	16	41,135.36
Sep 2022	2,822	14	40,948.02
Aug 2022	2,545	14	37,406.56
Jul 2022	2,908	14	42,051.65
Jun 2022	2,965	14	42,744.35
May 2022	1,965	14	27,055.25
Apr 2022	1,680	18	26,020.51

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:**MSEDCL01160220213711**


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **87,340.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

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 : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-04-2023	102662.800	108195.600	1499.800	25819.400	20.060	20.580
Previous 31-03-2023	99871.400	105236.400	1392.000	25140.600		
Difference	2791.400	2959.200	107.800	678.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2519.000	2959.000	108.000	679.000	20.000	21.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	2519.000	2959.000	108.000	679.000	20.000	21.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	422	Demand Charges	10,128.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.17	2,947.23
Billed P.F.	0.960	L.F.		Energy Charges	23,678.60
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-155.60
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	7,685.63
Commercial	2,519	9.40	23678.60	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	479.62
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-182.99
0.00	0	0.00		Charges For Excess Demand	00.00
36,598.23	21		7685.63	Incr Consumption Rebate	-238.50
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	696	7.00	-1,044.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	900	21.00	0.00	TOTAL CURRENT BILL
					44,340.00
					Current Interest 10-05-2023
					05.71
					Principle Arrears
					42,984.84


 Director
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 Balewadi, Pune-411045

0900 Hrs - 1200 Hrs	00.80	423	16.00	338.40	Interest Arrears	02.47
1800 Hrs-2200 Hrs	01.10	500	20.00	550.00	Total Bill (Rounded) Rs.	87,340.00
Amount in Words	EIGHTY SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY				Delayed Payment Charges Rs.	557.26
					Amount Payable 02-06-2023 After Amount Rounded to Nearest Rs.(10/-)	87,890.00

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	31,521.40	30,825.00	696.00	00.00	00.00	00.00	02.59	02.53	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	38,804.20	37,755.00	1,049.00	8,477.20	8,328.40	149.00	35,597.58	34,455.80	1,142.00
0900 Hrs - 1200 Hrs	12,628.60	12,082.40	546.00	5,031.00	4,908.40	123.00	19,676.93	18,962.79	714.00
1800 Hrs-2200 Hrs	19,708.60	19,209.00	500.00	01.40	01.40	00.00	110.08	105.06	05.00
TOTAL	1,02,662.80	99,871.40	2,791.00	13,509.60	13,238.20	271.00	55,387.18	53,526.18	1,861.00
Offset: 272.00	Prvious Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 2,519.00		

Message:

#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.
Incremental Consumption Rebate if paid on or before 19-05-2023 Rs. 238.5/after 19-05-2023 Rs.238.5 on units 318 Ref Consumption 2201.
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. 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:+00000272,Import:2791,Adjusted:+00000272,Bank:-00000000/Please refer copy of the bill for details./
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.
Prompt Payment Discount: Rs. 361.77 , if bill is paid on or before 19-05-2023 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    

ADDITIONAL SECURITY BILL, MONTH : Apr 2023

000002003073157

GSTIN: 27AA ECM2933K1ZB


GANESHKHIND (U) CIRC:517

Website : www.mahadiscom.in

SHIVAJI NAGAR DIVIS : 302

HSN CODE: 27160000

AUNDH SUB-DN. : 599


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Consumer No. : 160220213711
Consumer Name : DNYANSAGAR INSTITUTE MANAGEMENT AND RESEARCH
Address : SR. NO. 413,BAEWADI,OPP.SOPAN BAG, NEAR KHANDERAY PRATISHTAN,PUNE.
Village : **Pincode :** 0
Security Deposit Held Rs. : 51,481.00

BILL DATE	13-05-2023	30,340.00
DUE DATE	12-06-2023	
IF PAID UPTO		
IF PAID AFTER	12-06-2023	30,340.00
Addl. S.D. Demanded Rs :		30,340.00

For making additional security deposit Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL05160220213711**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **30,340.00**

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

- 1) Total Additional Security Deposit payable : Rs. 30,340.00
- 2) As per MERC supply code regulations 2021, clause 13.4, you may opt to pay ASD amount in six or less than six equal monthly installments.


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2023

000002030542752

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

SHIVAJI NAGAR DIVIS : 302

AUNDH SUB-DN. : 599 1

Consumer No. : 160220213711
Consumer Name : DNYANSAGAR INSTITUTE MANAGEMENT AND RESEARCH
Address : SR. NO. 413,BAEWADI,OPP.SOPAN BAG, NEAR KHANDERAY PRATISHTAN,PUNE.
Village : **Pincode :** 0

BILL DATE	18-06-2023	44,920.00
DUE DATE	10-07-2023	
IF PAID UPTO	26-06-2023	44,560.00
IF PAID AFTER	10-07-2023	45,490.00
Last Receipt No./Date	/20-05-2023	
Last Month Payment	86,970.00	
Scale / Sector	Medium Scale /PUBLIC SECTOR	

Email ID : dsc*****@gmail.com	Activity :		
Mobile No. : 99*****38	Meter No.: 055-XG494792	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 49.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 61.00	40% of Con. Demand(KVA) : 24.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.00 KW			
DTC : 4599021	PC-MR-ROUTE-SEQ : 00-40-1100-1000	BU : 4599	PC : 00
Date of Connection : 17-05-2010	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 51,481.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 30,340.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2023	2,519	24	44,580.49
Mar 2023	2,616	24	42,542.59
Feb 2023	2,860	24	45,469.37
Jan 2023	3,241	24	50,092.27
Dec 2022	3,433	14	48,097.52
Nov 2022	3,647	14	50,572.03
Oct 2022	2,818	16	41,135.36
Sep 2022	2,822	14	40,948.02
Aug 2022	2,545	14	37,406.56
Jul 2022	2,908	14	42,051.65
Jun 2022	2,965	14	42,744.35
May 2022	1,965	14	27,055.25

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: **MSEDCL01160220213711**

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **44,920.00**

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची**

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

संपर्क :
महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

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 : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2023	105467.800	111144.400	1677.400	26352.400	23.680	24.140
Previous 30-04-2023	102662.800	108195.600	1499.800	25819.400		
Difference	2805.000	2948.800	177.600	533.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2561.000	2949.000	178.000	533.000	24.000	24.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	2561.000	2949.000	178.000	533.000	24.000	24.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	422	Demand Charges	10,128.00
Assessed P.F.		Avg. P.F.	0.970	Wheeling Charge @ 01.17	2,996.37
Billed P.F.	0.970	L.F.		Energy Charges	24,073.40
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-250.90
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	7,758.84
Commercial	2,561	9.40	24073.40	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	487.61
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-369.47
0.00	0	0.00		Charges For Excess Demand	00.00
36,946.87	21	7758.84		Incr Consumption Rebate	-270.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	731	14.00	-1,096.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1001	24.00	0.00	
TOTAL CURRENT BILL					44,550.00
Current Interest 14-06-2023					01.31
Principle Arrears					361.39



Director
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Research
Balewadi, Pune-411045

0900 Hrs - 1200 Hrs	00.80	221	16.00	176.80	Interest Arrears	08.18
1800 Hrs-2200 Hrs	01.10	608	23.00	668.80	Total Bill (Rounded) Rs.	44,920.00
Amount in Words	FORTY FIVE THOUSAND ONE HUNDRED NINETY ONLY				Delayed Payment Charges Rs.	560.30
					Amount Payable 10-07-2023 After Amount Rounded to Nearest Rs.(10/-)	45,490.00

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	32,252.60	31,521.40	731.00	00.00	00.00	00.00	02.59	02.59	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	39,962.60	38,804.20	1,158.00	8,634.20	8,477.20	157.00	36,853.96	35,597.58	1,256.00
0900 Hrs - 1200 Hrs	12,936.40	12,628.60	308.00	5,118.20	5,031.00	87.00	20,428.62	19,676.93	752.00
1800 Hrs-2200 Hrs	20,316.20	19,708.60	608.00	01.80	01.40	00.00	118.82	110.08	09.00
TOTAL	1,05,467.80	1,02,662.80	2,805.00	13,754.20	13,509.60	245.00	57,403.99	55,387.18	2,017.00
Offset: 244.00	Prvious Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 2,561.00		

Message:

#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.
Tariff revision difference (if any) is adjusted in this bill.
Incremental Consumption Rebate if paid on or before 26-06-2023 Rs. 270/after 26-06-2023 Rs.270 on units 360 Ref Consumption 2201.
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.
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:+00000244,Import:2805,Adjusted:+00000244,Bank:-00000000/Please refer copy of the bill for details./
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.
Prompt Payment Discount: Rs. 363.07 , if bill is paid on or before 26-06-2023 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    


Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jun 2023

000002072780370

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

SHIVAJI NAGAR DIVIS : 302

AUNDH SUB-DN. : 599 1

Consumer No. : 160220213711
Consumer Name : DNYANSAGAR INSTITUTE MANAGEMENT AND RESEARCH
Address : SR. NO. 413,BAEWADI,OPP.SOPAN BAG, NEAR KHANDERAY PRATISHTAN,PUNE.
Village : **Pincode :** 0

BILL DATE	15-07-2023	57,710.00
DUE DATE	04-08-2023	
IF PAID UPTO	21-07-2023	57,240.00
IF PAID AFTER	04-08-2023	58,440.00
Last Receipt No./Date	/03-07-2023	
Last Month Payment	44,920.00	
Scale / Sector	Medium Scale /PUBLIC SECTOR	

Email ID : dsc*****@gmail.com	Activity :		
Mobile No. : 99*****38	Meter No.: 055-XG494792	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 49.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 61.00	40% of Con. Demand(KVA) : 24.40	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 49.00 KW			
DTC : 4599021	PC-MR-ROUTE-SEQ : 00-40-1100-1000	BU : 4599	PC : 00
Date of Connection : 17-05-2010	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 51,481.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 30,340.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2023	2,561	24	44,823.85
Apr 2023	2,519	24	44,580.49
Mar 2023	2,616	24	42,542.59
Feb 2023	2,860	24	45,469.37
Jan 2023	3,241	24	50,092.27
Dec 2022	3,433	14	48,097.52
Nov 2022	3,647	14	50,572.03
Oct 2022	2,818	16	41,135.36
Sep 2022	2,822	14	40,948.02
Aug 2022	2,545	14	37,406.56
Jul 2022	2,908	14	42,051.65
Jun 2022	2,965	14	42,744.35

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:**MSEDCL01160220213711**

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 57,710.00

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण सोबार्डल ॲपचा वापर करावा

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 : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2023	109204.000	115257.400	1778.600	27749.400	20.840	21.260
Previous 31-05-2023	105467.800	111144.400	1677.400	26352.400		
Difference	3736.200	4113.000	101.200	1397.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3583.000	4113.000	101.000	1397.000	21.000	21.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000		0.000	0.000
Total Consumption	3583.000	4113.000	101.000	1397.000	21.000	21.000

BILLING DETAILS

Billed Demand (KVA)	24	@ Rs.	422	Demand Charges	10,128.00
Assessed P.F.		Avg. P.F.	0.930	Wheeling Charge @ 01.17	4,192.11
Billed P.F.	0.930	L.F.		Energy Charges	33,680.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-20.80
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	10,075.70
Commercial	3,583	9.40	33680.20	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	682.20
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
47,979.51	21	10075.70		Incr Consumption Rebate	-1,036.50
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	788	6.00	-1,182.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1555	18.00	0.00	TOTAL CURRENT BILL
					57,700.00
					Current Interest 10-07-2023
					02.04
					Principle Arrears
					00.00

 / Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

0900 Hrs - 1200 Hrs	00.80	676	19.00	540.80	Interest Arrears	04.73
1800 Hrs-2200 Hrs	01.10	564	21.00	620.40	Total Bill (Rounded) Rs.	57,710.00
Amount in Words	FIFTY EIGHT THOUSAND SEVEN HUNDRED FORTY ONLY				Delayed Payment Charges Rs.	734.22
					Amount Payable 04-08-2023 After Amount Rounded to Nearest Rs.(10/-)	58,440.00

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	33,040.20	32,252.60	788.00	00.00	00.00	00.00	02.61	02.59	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	41,630.80	39,962.60	1,668.00	8,746.80	8,634.20	113.00	37,878.85	36,853.96	1,025.00
0900 Hrs - 1200 Hrs	13,651.60	12,936.40	715.00	5,157.00	5,118.20	39.00	20,991.88	20,428.62	563.00
1800 Hrs-2200 Hrs	20,881.40	20,316.20	565.00	02.40	01.80	01.00	127.84	118.82	09.00
TOTAL	1,09,204.00	1,05,467.80	3,736.00	13,906.20	13,754.20	152.00	59,001.18	57,403.99	1,597.00
Offset: 153.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 00.00		Billed: 3,583.00		

Message:

#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.
Incremental Consumption Rebate if paid on or before 21-07-2023 Rs. 1036.5/after 21-07-2023 Rs.1036.5 on units 1382 Ref Consumption 2201.
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. 117.36 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 04-08-2023
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:+00000153,Import:3736,Adjusted:+00000153,Bank:-00000000/Please refer copy of the bill for details./
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.
Prompt Payment Discount: Rs. 469.43 , if bill is paid on or before 21-07-2023 .

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the company.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Follow us at:    


Director
Dnyansagar Institute of Management and
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Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Energy Conservation Measures:

Implementing energy conservation measures in our institute has significantly reduced energy consumption and contribute to cost savings as well as environmental sustainability.

- ✓ We have replaced traditional incandescent bulbs with energy-efficient LED lighting. LEDs consume less energy and have a longer lifespan, reducing both energy usage and maintenance costs.
- ✓ We have installed sensory lights various areas to automatically turn off lights when those areas are unoccupied. This prevents energy wastage when lights are left on unnecessarily.
- ✓ Maximize the use of natural daylight by ensuring windows are unobstructed and using light-colored walls and reflective surfaces to enhance daylight penetration. This can reduce the need for artificial lighting during daylight hours.
- ✓ We are using equipment with energy-efficient models. This includes computers, printers, copiers, refrigerators, and other appliances used in campus facilities.
- ✓ We have educated students, faculty, and staff about the importance of energy conservation and encourage behavior changes such as turning off lights and unplugging devices when not in use. Placed such notices nearby electric switches as well. Implement energy-saving initiatives and campaigns to raise awareness and promote sustainability.
- ✓ We have conducted regular energy audits as well.




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

📍 SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



AC Bill

SKP's
Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

ENT.VOUCHER

Budgeted Amount Rs. Voucher No.
Balance Amount Rs. Date: 19/04/22
Head of Account:

Particular	Rs	Ps
Being paid to Infinity Retail Ltd. for AC	98469	-
	98469	-

Rupees in Words: Ninety Eight Thousand Four Hundred Sixty Nine only.

Account officer: [Signature] Director: [Signature] Authorized Signatory: [Signature] Receiver's Sign: [Signature]

Scanned with OKEN Scanner

TM Invoice
Pune-Baner -A156
Pune-411045
Phone Number : 18026627662
GST No: 27AACCV1726H12E

11 No:1005
Order Number: SGA156001152550
Created By: Saqar
Created Time: 19/04/2022 19:13

11 to address:
Mr Dnyansagar Institute Research
Balewadi
SKP Campus
Pune
Maharashtra-27
411045
9322250476
skpurchase.marathel1962@gmail.com

Item Description	Tax	Qty
Item Code	Total Amt	Del Type
Insty/N	Insty/N	Delivery Date

DELIVERY
AK - LG INV/AC 1.5T PS-Q18TNVE 2S
6570 53/63 1
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

AK - LG INV/AC 1.5T PS-Q18TNVE 2S
6570 53/63 1
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

AK - LG INV/AC 1.5T PS-Q18TNVE 2S
6570 53/63 1
590.00 32823.00 HDEL
22-04-22 2022-04-22 2022-04-20
IN CODE: 84151010
Item Manual Discount: -#2,76INR -2767.00

11 address:
Balewadi
SKP Campus
Pune
Maharashtra-27
411045
India

TOTAL: INR 98469.00
Payment Details
Bank NEFT Collection INR 98469.00
Mobile No: 9322250476
IFT Ref No: AXSK221090019725
IFT Date: 19/04/2022

Item Code	Rate	Total Amt	Tax Amt
ICES INCLUSIVE OF ALL TAXES			

CIN : U31900MH2005PLC158120

Regd. Office - Unit No. 701 & 702,
7th Floor, Kaledonia, Sahar Road,
Andheri East, Mumbai 400069, India



Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



AXIS BANK LTD
BALEWADI PUNE MH, PUNE, 411045
IFS CODE - UTIB0002754

Valid for three months from the date of issue
19042022
D D M M Y Y Y Y

Yourself for NEFT (INFINITI RETAIL LTD)
या धारक को Or Bearer

रुपये Rupees **Ninety Eight Thousand Four Hundred Sixty Nine Only**
अस करे ₹ **98,469.00**

A/c. No. 919010096655265
SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sagar Bahadkar
Authorized Signatory(ies)
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



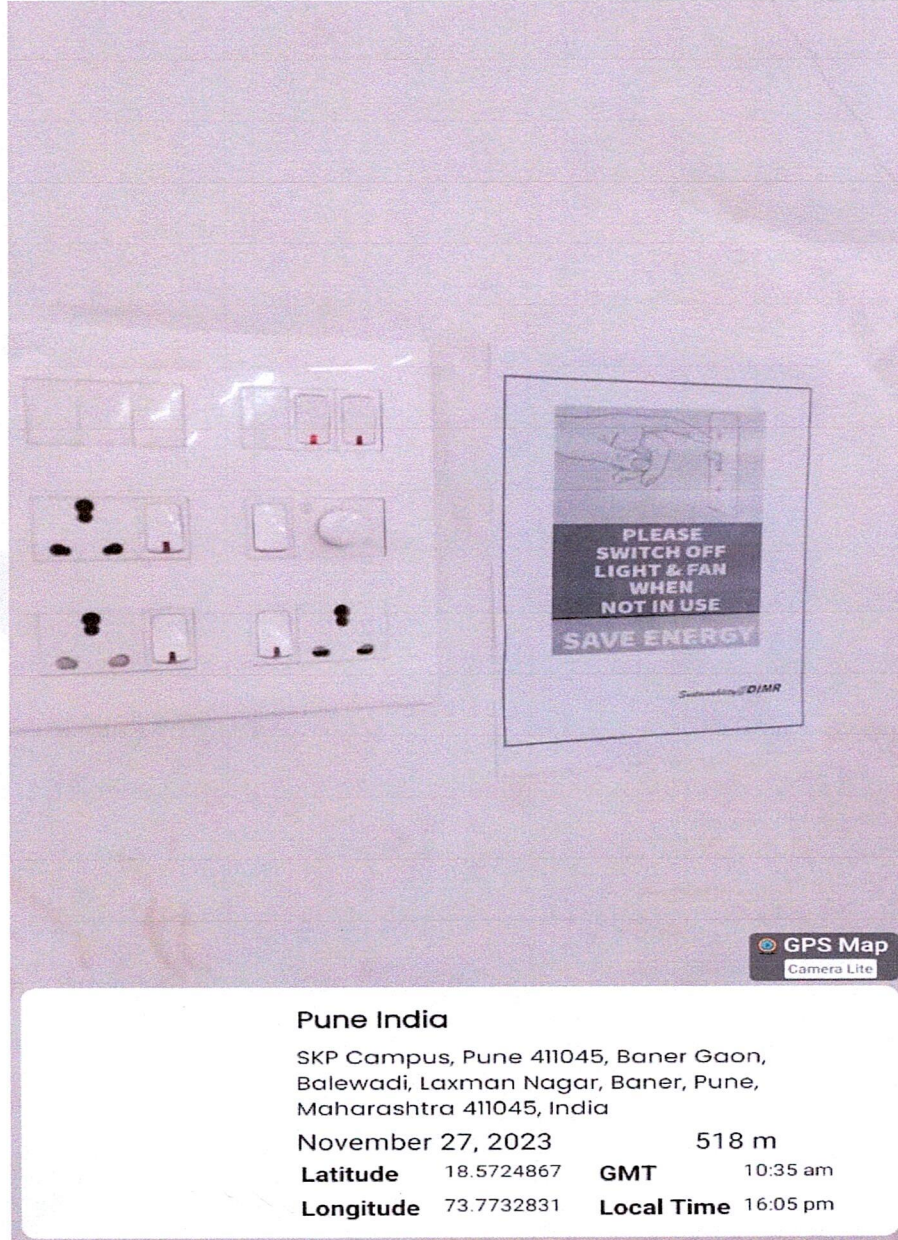


**SHRI KHANDERAI PRATISHTHAN'S
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(AISHE Code : C - 41293, PUN Code - IMMP014030)



Energy Conservation Measures:



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

📍 SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in

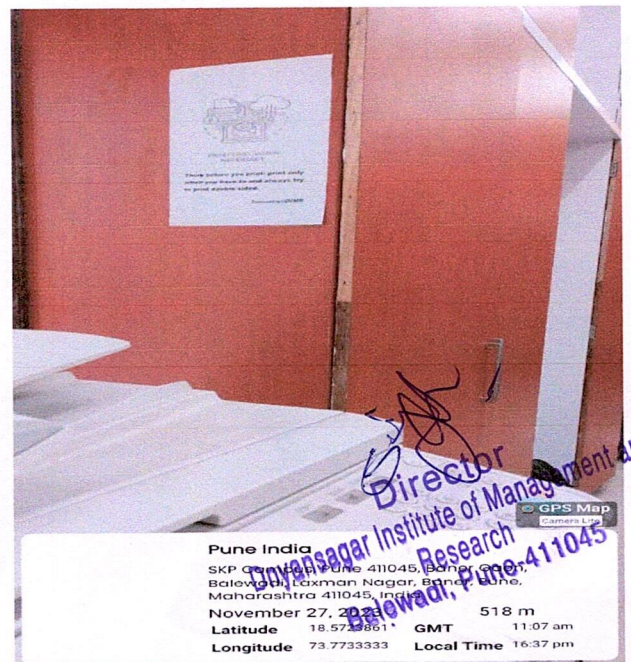
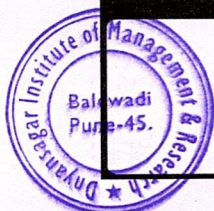
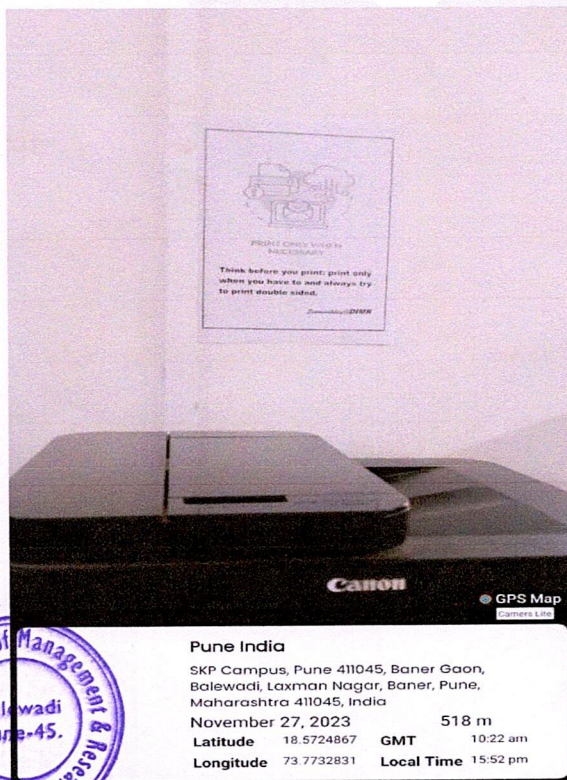
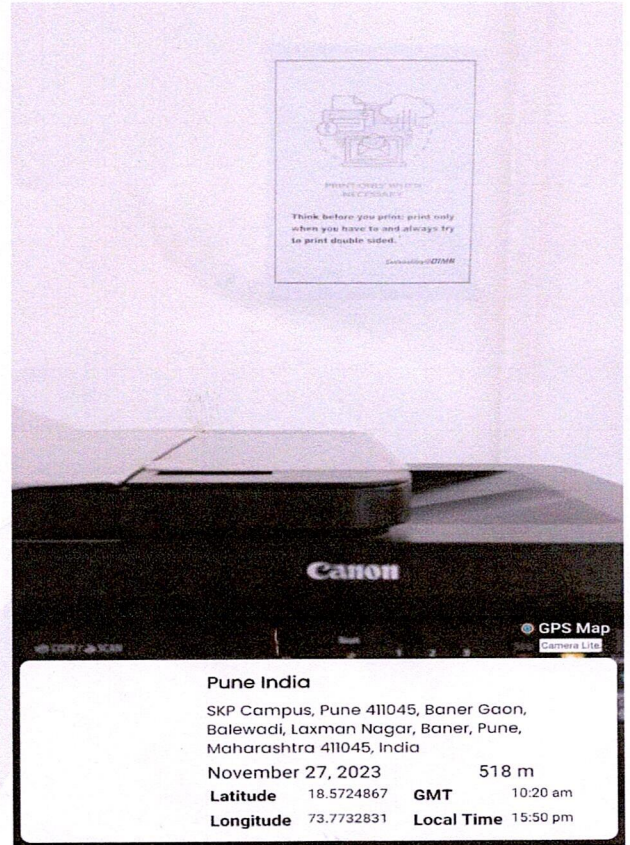


**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Energy Conservation Measures:



Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045

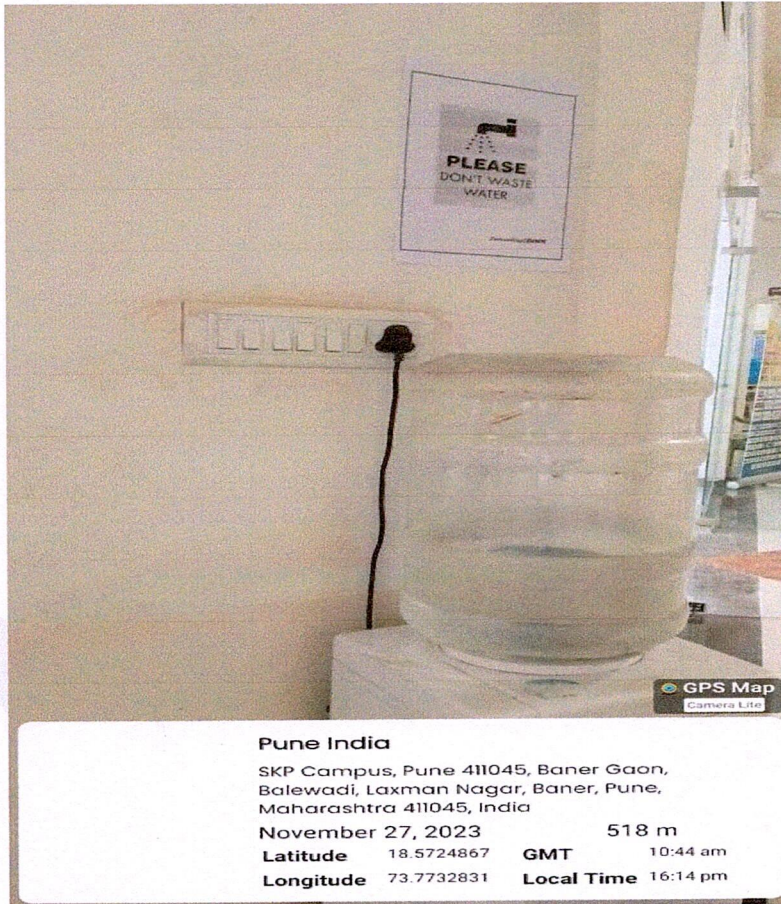


**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



Water Conservation Measures



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

📍 SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in



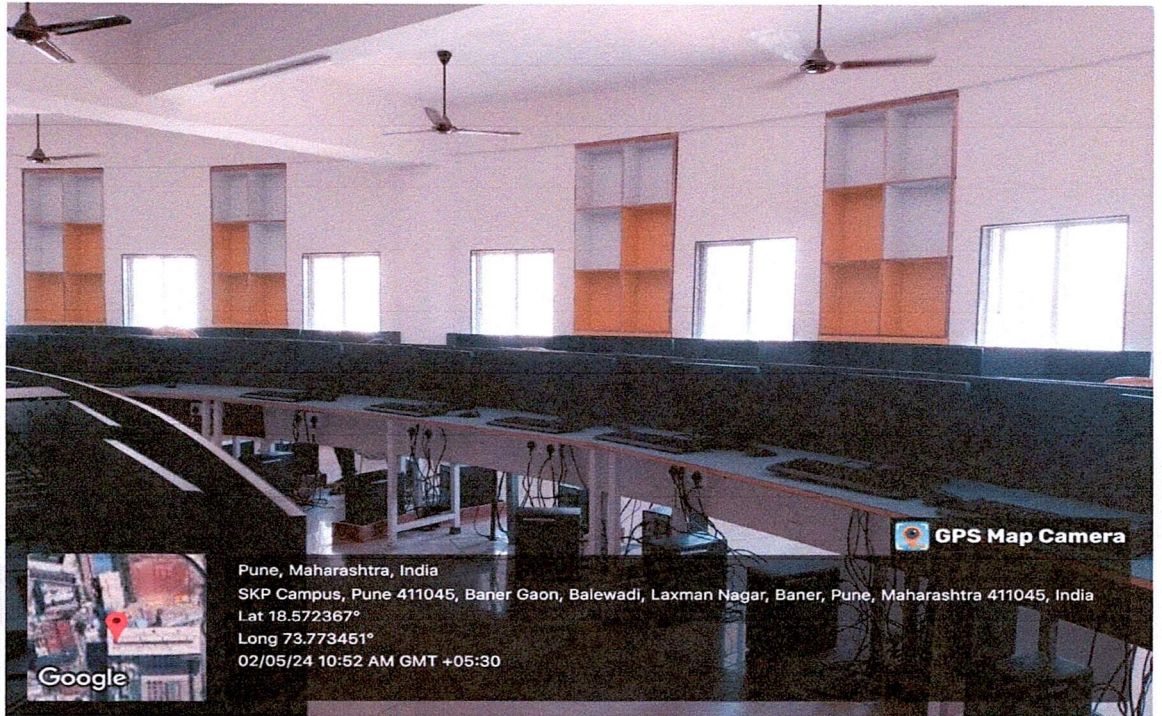


SHRI KHANDERAI PRATISHTHAN'S DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)

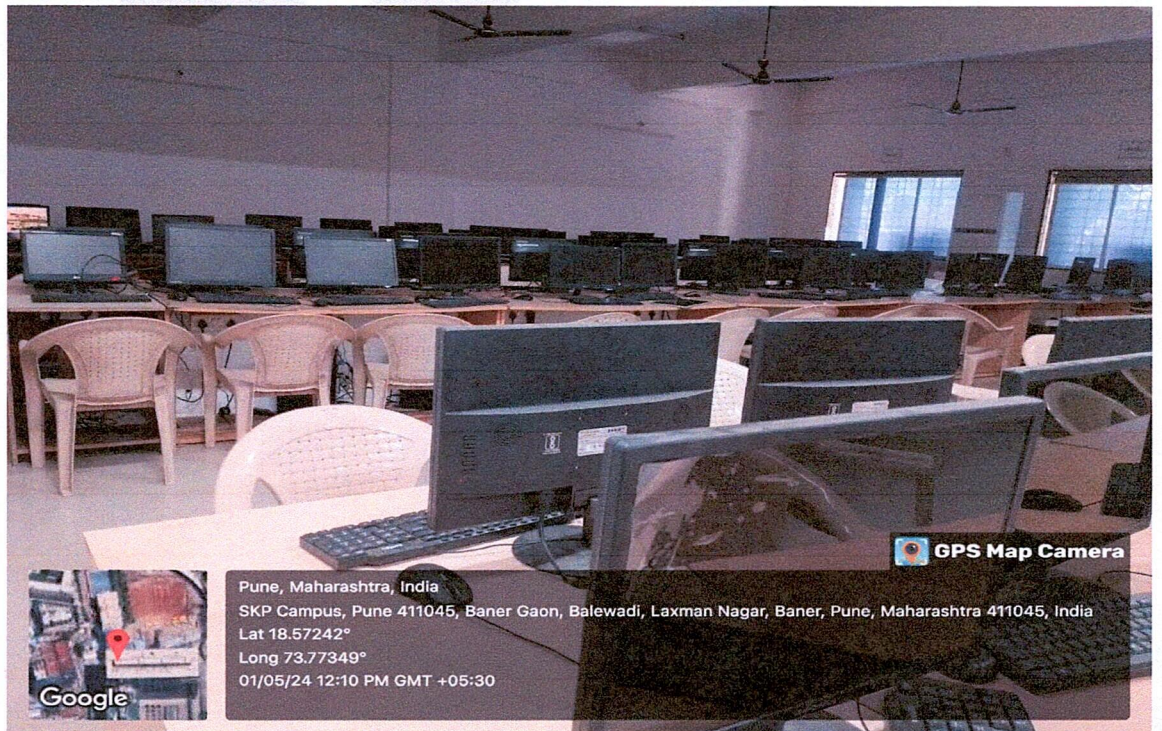


LED Monitors



Pune, Maharashtra, India
SKP Campus, Pune 411045, Baner Gaon, Balewadi, Laxman Nagar, Baner, Pune, Maharashtra 411045, India
Lat 18.572367°
Long 73.773451°
02/05/24 10:52 AM GMT +05:30

GPS Map Camera



Pune, Maharashtra, India
SKP Campus, Pune 411045, Baner Gaon, Balewadi, Laxman Nagar, Baner, Pune, Maharashtra 411045, India
Lat 18.57242°
Long 73.77349°
01/05/24 12:10 PM GMT +05:30

GPS Map Camera



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
7767800401 - 10 director@dimr.edu.in www.dimr.edu.in

Director

Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

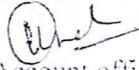
Voucher No. -----

Balance Amount Rs.....


Date: 27/02/23

Head of Account: Computer

Particular	Rs	Ps
Being paid to Data Case Corporation	70540	-
for purchases of Computers, Printer		
& UPS		
	70540	-

Rupees in Words Seventy Thousand Five Hundred Forty only

 Account officer


 Director


 Authorised Signatory


 Receiver's Sign


 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

04:26:55 PM

TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient



Company: DATA CARE CORPORATION
Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004

Invoice No: HO22062640
Invoice Date: 19-Sep-2022
Due Date: 19-Oct-2022
Bill From: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra. 411004

TIN/UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C

Division: SKP04

Customer Name: SHRI KHANDERAY PRATISHTHAN'S

Recipient Name: SHRI KHANDERAY PRATISHTHAN'S

Address: PRIMARY SCHOOL, SKP CAMPUS, BALEWADI PUNE, PUNE, 411045, Contact: 9326744790

Shipping Address: PRIMARY SCHOOL, SKP CAMPUS, BALEWADI PUNE
Place of Supply: PUNE
E-Way Bill No: PO Ref No: CORMD

TIN/UID: PAN No: PANNOTAVBL

Table with columns: S.No, HSN/SAC Code, Description of Goods, Qty, Rate Per Unit, Total, Discount Amount, Taxable Value, CGST Rate%, CGST Amt, SGST Rate%, SGST Amt, IGSST Rate%, IGSST Amt. Includes items like LIPS CIRCLE 600VA 2YEAR, MACHINE LENCVO NEO 50S, and MKTR LENCVO.

Total Invoice Value (in Figures): 70540.00
Total Taxable Value: 59,779.66
Total GST: 5,360.17
TCS Amount: 0.00
Rounding Off: 0.00
Aggregate Value: 70,540.00

Invoice Value (in Words): SEVENTY THOUSAND FIVE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY
Amount of Tax Subject to Reverse Charge: NIL
Amount of Tax Subject to Reverse Charge: NIL

Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007A

Terms & Conditions mentioned behind & Received Goods in Good Condition Irrespective of Credit period the lien over the Goods on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Signature: [Signature] Date & Time: 19/9/22
Signature: [Signature] Date & Time: 19/9/22

Director: Dnyansagar Institute of Management and Research, Balewadi, Pune-411045
Authorized Signatory: [Signature]



TAX INVOICE

04:26:55 PM

H022062640

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company: DATA CARE CORPORATION		Invoice No: H022062640	Invoice Date: 19-Sep-2022	Due Date: 19-Oct-2022									
Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 02067057596/661, Support@datacare.in		Bill FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004											
GSTIN/UID: 27ABIPM1477C1ZQ	PAN No: ABIPM1477C	TR Name: BYSELF,	SP: Vinayak Darekar	Location: HOSAL									
Customer Name: DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH DIM01		Recipient Name: DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH											
Billing Address: SKP CAMPUS, BANER-BALEWADI, Baner,411045, Contact: 9322250476		Shipping Address: SKP CAMPUS, BANER-BALEWADI, Baner											
GSTIN /UID: PAN No: PANNOTAVBL		IRN No:											
SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
UC02-N	UPS CIRCLE 600VA 2YEAR	85044029	1	1,779.66	1,779.66	0.00	1,779.66	9.00	160.17	9.00	160.17	0.00	0.00
C2YPB600VA0122003268													
PH136A	PRINTR HP LJ 136A	84433100	1	13,250.00	13,250.00	0.00	13,250.00	9.00	1,192.50	9.00	1,192.50	0.00	0.00
CNB1Q5L9XD													
ML912	MACHINE LENOVO NEO 50S (11TOS00200) C15 12400 12th Gen / 8GB / 1TB / K+M / No DVG / DOS / 3Yr.	84715000	1	38,648.31	38,648.31	0.00	38,648.31	9.00	3,478.35	9.00	3,478.35	0.00	0.00
1S11TOS00200PG03675B													
ML328	MNTR LENOVO 18.5" LED (66A0KAC6IN)	85285100	1	6,101.69	6,101.69	0.00	6,101.69	9.00	549.15	9.00	549.15	0.00	0.00
1S66A0KAC6INU5HH7PM1													
Total.....					59,779.66	0.00	59,779.66		5,380.17		5,380.17		0.00
Total Invoice Value (in Figures):							Total Taxable Value						59,779.66
Total Invoice Value (in Words): ***** SEVENTY THOUSAND FIVE HUNDRED FORTY RUPEES AND ZERO PAISA ONLY*****							Total GST						10,760.34
Whether the tax is payable on Reverse Charge: N							TCS Amount						0.00
Amount of Tax Subject to Reverse Charge: NIL							Rounding Off						0.00
For Complaint/Feedback, Please Contact Us On feedback@datacare.in Or Call/WhatsApp Us On 7507200200.							Aggregate Value						70,540.00
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007													

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition. Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION till full payment of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have to bear the cost of whatsoever nature for the same.

DATA CARE CORPORATION (Authorised Signatory)

2640-SHRI KHA-PUN-BYS

Receiver's Name:

Signature:

Director

DATA CARE CORPORATION (Authorised Signatory)

Dnyansagar Institute of Management and Research Balewadi, Pune-411045

AXIS BANK LTD

BALEWADI PUNE MH, PUNE, 411045
IFS CODE - UTIB0002754

Valid for three months from the date of issue

27 02 2023
D D M M Y Y Y Y

YOURSELF FOR NEFT (DATA CARE CORPORATION)**

या धारक को Or Bearer

Rupees **Seventy Thousand Five Hundred Forty Only**

अदा करें ₹ **70,540.00**

/c. No. 919010096655265
SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sagan Bahadkar

aml

Authorised Signatory(ies)
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈089579⑈ 411211040⑈ 000160⑈ 31

Mobile / Other Number 8788992460



2 DETAILS OF BENEFICIARY

Beneficiary's Name: DATA CARE CORPORATION
Account Number: 00072790000347
Reconfirm Account No: 00072790000347
Bank Name: HDFC BANK
IFSC Code (11 Digit): HDFC00000007
Branch Address: BHANDARKAR ROAD

3 TERMS AND CONDITIONS

- This transfer is valid for a single transactions.
- The fund transfer will be governed by the Terms and conditions given on our website www.Axisbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code
- Transfer of an amount up to ₹ 49999 in cash permissible using NEFT
- Photo ID proof to be given by non-customer for cash payment above against NEFT
- Please do not disclose your Account details / Internet Banking User ID and Passwords / ATM debit-card / Credit card / Mobile Banking / Personal Information to any person.
- Do not fall prey to false promises; beware of dubious scheme
- In case the IMPS transactions goes in pending state funds may get transferred or reverted back within T + 2 days.
- Transfer of an amount upto ₹ 200000 is permissible per IMPS transaction, subject to per day transfer limit as per scheme code

4 DECLARATION

- I/We authorise Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14,2010 transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit
- I understand that this facility is available only at select location and banks covered under Electronic Funds Transfer Facility offered by RBI

5 CUSTOMER SIGNATURE(S)

Name: SHRI KHANDERAJ PRATISHTHAN
Signature: Sagan Bahadkar (Authorised Signatory)
Signature: aml (Authorised Signatory)

ACKNOWLEDGEMENT TO CUSTOMER

Bank Seal
Retrieval Reference No (for IMPS)
Name and Signature of Bank official
Cheque No. 089579
IFSC: HDFC0000007
Amount (in words) Seventy Thousand Five Hundred Forty Only



Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045

SKP's

21-22

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No.

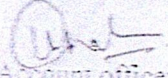
Balance Amount Rs.....

Date: 14/01/22

Head of Account: Computer

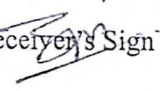
Particular	Rs	Ps
Being Paid to 3CIT Solutions	7	55200/-
& Telecoms India Pvt. Ltd.		
for lenovo V520 monitor -		
20 Qty.		
	7	55200/-

Rupees in Words Seven Lakh Fifty Five Thousand Two Hundred only.


Account officer


Director

Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

Tax Invoice Report

(ORIGINAL FOR RECIPIENT)

Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)
 35/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2 , BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
3CIT/21-22/2028	2113 8472 6066	19-Jan-2022
Delivery Note	Mode/Terms of Payment	
	100%	
Supplier's Ref.	Other Reference(s)	
3CIT/21-22/2028	IQBAL SHAIKH	
Buyer's Order No.	Dated	
AS PER QUOTE- 565	15-Jan-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery
PORTER
KALYANI BIRAJDAR
MH12SX2002

Buyer (if other than consignee)
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2 , BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP - 10NLA011IH LENOVO DESKTOP - 10NLA011IH 1Lenovo V520 Tower CoreI57th Gen/ 8GB DDR4/ 1TB/HO ODD/Win 10 Pro, 19.5"Monitor/Warranty 1 SR.NOS- ✓P01K4HY ✓P01K4Z5 ✓P01K4AM ✓P01K4BT ✓ ✓P01K4BC ✓P01K4TF ✓P01K4T4 ✓P01K4H3 ✓ ✓P01K4H2 ✓P01K4DX ✓P01K4A4 ✓P01K4HW ✓ ✓P01K4LL ✓P01K4ZL ✓P01K4NF ✓P01K4YF ✓ ✓P01K4K2 ✓P01K4J3 ✓P01K4TGM ✓P01K4HDM ✓ ✓P01K4B4 ✓P01K4L ✓P01K4E6 ✓P01K4ZG ✓	84715000	24 Nos	32,000.00	Nos		7,68,000.00
2	Lenovo Monitor 19.5" 19.5" MODEL- 60DFAAR1WW SR.NOS- ✓VKZ10715 ✓VKZ10520 ✓VKZ10512 ✓VKZ10756 ✓ ✓VKZ10483 ✓VKZ10137 ✓VKZ103108 ✓VKZ10220 ✓ ✓VKZ10484 ✓VKZ10135 ✓VKZ10097 ✓VKZ105474 ✓ ✓VKZ10134 ✓VKZ103745 ✓VKZ104124 ✓ ✓VKZ1009 ✓VKZ10309 ✓VKZ10063 ✓VKZ10115 ✓ ✓VKZ10315 ✓VKZ10318 ✓VKZ101930 ✓VKZ10332 ✓	85285200	23 Nos	0.01	Nos		0.23
	Less:						7,68,000.23
	Output CGST						69,120.02
	Output SGST						69,120.02
	Round Off						(-0.27)
	Total		47 Nos				₹ 9,06,240.00

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	7,68,000.00	9%	69,120.00	9%	69,120.00	1,38,240.00	
85285200	0.23	9%	0.02	9%	0.02	0.04	
Total	7,68,000.23		69,120.02		69,120.02	1,38,240.04	

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Two Hundred Forty and Four paise Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO AD270421013968Z DTD 19-01-2021"

Company's Bank Details

Bank Name : AXIS BANK LTD
 A/c No. : 915020052013864
 Branch & IFSC Code : WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)

Director
 Dnyansagar Institute of Management and Research



Authorised Signatory

SUBJECT TO CREDIT NOTE JURISDICTION

This is a Computer Generated Invoice



AXIS BANK LTD

BALEWADI PUNE MH, PUNE, 411045
IFS CODE - UTID0002754

Valid for three months from the date of

1401202
D D M M Y Y Y

ay ***3C IT SOLUTIONS & TELECOMS INDIA PVT. LTD**

रुपये Rupees **Seven Lakh Fifty Five Thousand Two Hundred Only** या धारक को Or Be

अदा करे ₹ **7,55,200.00**

A/c. No. 919010096655265
SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEAR

श्री डी. आर. वासकर aml

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(i)
Please sign above

⑈073445⑈ 411211040⑈ 000160⑈ 31



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

UTILITY FORMS PVT. LTD / Mumbai/GTS-2012

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....
 Balance Amount Rs.....
 Head of Account : Computer

Voucher No.
 Date : 15/09/21

Particular	Rs	Ps
Being paid to SCIT Solutions for purchase of Lenovo V50t. 10 quantity for C.P.O. No. 93 dt 09/09/21]	4 15 950	1/-
	4 15 950	1/-

Rupees in Words Four Lakh Fifteen Thousand Nine Hundred

Only
 Account officer [Signature] Director [Signature] Authorised Signatory Receiver's Sign [Signature]



[Signature]
 Director
 Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2 , BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Invoice No. **3CIT/21-22/1514** Dated **8-Nov-2021**
 Delivery Note
 Mode/Terms of Payment **100% ADVANCE**
 Supplier's Ref. **3CIT/21-22/1514** Other Reference(s) **IQBAL SIR**
 Buyer's Order No. **093** Dated **9-Sep-2021**
 Despatch Document No. **093** Delivery Note Date
 Despatched through **ARBAJ** Destination
 Terms of Delivery **ARBAJ**

Buyer (if other than consignee)
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2 , BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	LENOVO DESKTOP TC M70Q- 11MY002AIH <i>LENOVO DESKTOP TC M70Q- 11MY002AIH GEN2-I511400T/ 8GB / 1TB SR.NOS- PG02NAL2</i>	84715000	1 Nos.	35,250.00		35,250.00
2	Lenovo Monitor 19.5" <i>SR.NOS- VKKF9978</i>	85285200	1 Nos.	0.01		0.01
						35,250.01
Output CGST						3,172.50
Output SGST						3,172.50
Less: Round Off						(-)0.01

Total 2 Nos. ₹ 41,595.00

Amount Chargeable (in words)

INR Forty One Thousand Five Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84715000	35,250.00	9%	3,172.50	9%	3,172.50	6,345.00	
85285200		0.01		9%			
Total	35,250.01		3,172.50		3,172.50	6,345.00	

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five Only**

Company's Service Tax No. : AAACZ8282CSD001

Company's PAN : AAACZ8282C

Declaration

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

"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD270421013968Z DTD

3CIT/21-22/1514

Terms/Conditions: Open

Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 915020052013864

Branch & IFS Code: WANAWADI & UTIB0000110

for 3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)

Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045



all checks to be made to the account of Dnyansagar Institute of Management & Research
 08/11/2021

[Signature]
 Director

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt. Ltd.
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladtat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com

Invoice No. e-Way Bill No. Dated
 3CIT/21-22/1075 2013 3924 5625 **18-Sep-2021**
 Delivery Note Mode/Terms of Payment
100% ADVANCE
 Supplier's Ref. Other Reference(s)
 3CIT/21-22/1075 **IQBAL SIR**
 Buyer's Order No. Dated
093 9-Sep-2021
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer (if other than consignee)
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2 , BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Terms of Delivery
JALINDER GADEKAR
MH12EM1098

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	LENOVO DESKTOP-V50 T 11HDS02P00 Lenovo V50t Intel Core i5 -10th Gen 10400/8GB/1TB_HD_7200RPM/No ODD/KYB/Mouse/NO_WIRELESS LAN/No OS/3year On Site/19.5 MON SR.NOS- ✓ SPG02CX6V ✓ SPG02CX85 ✓ SPG02CX8L ✓ ✓ SPG02CX8V ✓ SPG02CX79 ✓ SPG02CX8Y ✓ ✓ SPG02CX8G ✓ SPG02CX6S ✓ SPG02CXTV ✓	847130	9 Nos.	35,250.00	Nos.	3,17,250.00
	Output CGST					28,552.50
	Output SGST					28,552.50
Total			9 Nos.			₹ 3,74,355.00

Only PCs



Amount Chargeable (in words) **INR Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	3,17,250.00	9%	28,552.50	9%	28,552.50	57,105.00
Total	3,17,250.00		28,552.50		28,552.50	57,105.00

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

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

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 : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for 3C IT Solutions & Telecoms India Pvt. Ltd.



"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO. AD270421013968Z DTD 04-04-2010 WITH EFFECT FROM 01-07-2010"

A. M. Marathe

This is a Computer Generated Invoice

Director
 Dnyansagar Institute of Management & Research
 Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

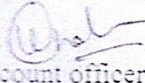
Date : 02/12/21

Head of Account : Computer

②

Particular	Rs	Ps
Being paid to 3C IT Solutions & Telecoms India Pvt. Ltd	84 050	1-
	84 050	1-

Rupees in Words Fifty Four Thousand Fifty only.


Account officer


Director


Authorised Signatory


Receiver's Sign




Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045

Tax Invoice

3CIT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Laddat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com

Invoice No. **3CIT/21-22/1604** Dated **15-Nov-2021**
 Delivery Note Mode/Terms of Payment **100%**
 Supplier's Ref. **3CIT/21-22/1604** Other Reference(s) **IQBAL SIR**
 Buyer's Order No. Dated **AS PER MAIL, QUOTE NO- 348**
 Despatch Document No. **12-Nov-2021, 12-Nov-2021**
 Delivery Note Date

Consignee
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2, BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 S. NO.- 4/2, BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP TC M70Q-11MY002AIH Lenovo Tiny M70q Desktop 11MY002AIH Gen 2 I5 11400T 8G 1TB 3 years warranty, 19.5" Monitor SR.NOS- SPG02NABK, SPG02NAFP, SPG02NAES ✓ SPG02NATC, SPG02NAJU, SPG02NAEC ✓ SPG02NAF2, SPG02NAB6, SPG02NARD ✓ SPG02NACW ✓	84715000	10 Nos.	42,372.88	Nos.		4,23,728.80
2	Lenovo Monitor 19.5" 19.5" MONITORS SR.NOS- SVK02F7G3, SVK02G046, SVK02G043 ✓ SVK02G041, SVK02G047, SVK02G042 ✓ SVK02G044, SVK02G048, SVK02G045 ✓	85285200	10 Nos.	0.01	Nos.		0.10
							4,23,728.90
Less: Output CGST							38,135.60
Output SGST							38,135.60
Round Off							(-)0.10
Total							20 Nos. ₹ 5,00,000.00

Amount Chargeable (in words) **INR Five Lakh Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,23,728.80	9%	38,135.59	9%	38,135.59	76,271.18
85285200	0.10	9%	0.01	9%	0.01	0.02
Total	4,23,728.90		38,135.60		38,135.60	76,271.20

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Seventy One and Twenty paise Only**

Company's Service Tax No. : **AAACZ8282CSD001**
 Company's PAN : **AAACZ8282C**

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 : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for 3CIT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)

This is a Computer Generated Invoice



Director
 Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045

15/11/2021 1:20 PM
 Bank

MH12SF 0161
 Sagar Babwarkar
 H.M. Marathe
 All material ckt

Received
 Ahinta
 9322250476

e-Way Bill



E-Way Bill No: 2713 6010 7209
 E-Way Bill Date: 15/11/2021 01:16 PM
 Generated By: 27AAA CZ828 2C1Z5 - 3C IT SOLUTIONS AND TELECOMS (INDIA) PRIVATE LIMITED
 Valid From: 15/11/2021 01:16 PM [14Kms]
 Valid Until: 16/11/2021

Part - A

GSTIN of Supplier 27AAACZ8282C1Z5,3C IT SOLUTIONS AND TELECOMS (INDIA) PRIVATE LIMITED
 Place of Dispatch Pune,MAHARASHTRA-411011
 GSTIN of Recipient URP ,DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR
 Place of Delivery BALEWADI,MAHARASHTRA-411045
 Document No. 3CIT/21-22/1604
 Document Date 15/11/2021
 Transaction Type Regular
 Value of Goods 500000.22
 HSN Code 847130 - LENOVO DESKTOP TC M70Q- 11MY002AIH
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12SF0161	Pune	15/11/2021 01:16 PM	27AAACZ8282C1Z5	-	-



271360107209




 Director
 Dnyansagar Institute of Management and
 Research
 Balewadi, Pune-411045

AXIS BANK LTD
BALEWADI PUNE MH, PUNE, 411045
IFS CODE - UTIB0002754

Valid for three months from the date of issue
0 2 1 2 2 0 2 1
D D M M Y Y Y Y

3C IT SOLUTIONS & TELECOMS INDIA PVT LTD

या धारक को Or Bearer

रुपये Rupees **Eighty Four Thousand Fifty Only**

अदा करें ₹ **84,050.00**

A/c. No. 919010096655265
SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Sagar Balwadkar

Authorised Signatory(ies);
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈070748⑈ 411211040⑈ 000160⑈ 31



Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

20-21

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Balance Amount Rs.....

Head of Account : Computer (Fixed Assets)

Voucher No. -----

Date : 12/03/2021

Particular	Rs			Ps
Being paid to 3C IT Solutions & Telecoms India Pvt. Ltd for purchase of Computers.	2	77	300	/-
	2	77	300	/-

Rupees in Words Two Lakh Seventy Seven Thousand Three Hu only

Wals
Account officer

[Signature]
Director

Saagar
Authorised Signatory

[Signature]
Receiver's Sign



[Signature]
Director
Dnyansagar Institute of Management and Research
Balewadi, Pune-411045

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt. Ltd. 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Invoice No.	Dated
	3CIT/20-21/1227	8-Jan-2021
Consignee SKP CAMPUS DIMR SKP CAMPUS S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		100%
Buyer (if other than consignee) SKP CAMPUS DIMR SKP CAMPUS S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	3CIT/20-21/1227	Iqbal
	Buyer's Order No.	Dated
	089	7-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Rajesh	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LENOVO DESKTOP- V-11BGS09000 V530 tower Intel B365/13-9100/ 4GB DDR4 1TB/ NO ODD/ No OS/ 85%Efficiency Internal Speaker SR. NO- SPG022003 SPG022009 SPG022016 SPG022020 SPG022015 SPG022003D SPG0220143 SPG022010T SPG022017E SPG022904D	8471	10 Nos.	23,500.00	Nos.		2,35,000.00	
2	Lenovo Monitor 19.5" Sr. No- SVKDA5511 SVKDA5186 SVKDA5333 SVKDA5332 SVKDA5578 SVKDA5189 SVKDA5580 SVKDA5570 SVKDA5365 SVKDA5642	85285100	10 Nos.	0.01	Nos.		0.10	
							2,35,000.10	
							21,150.01	
							21,150.01	
							(-)0.12	
Total							20 Nos.	₹ 2,77,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,35,000.00	9%	21,150.00	9%	21,150.00	42,300.00
85285100	0.10	9%	0.01	9%	0.01	0.02
Total	2,35,000.10		21,150.01		21,150.01	42,300.02

Tax Amount (in words) : INR Forty Two Thousand Three Hundred and Two paise Only

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

Declaration

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

"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD270820006713B DTD-20/08/2020 WITHOUT PAYMENT OF IGST"

Terms & Conditions : Ownership of item invoiced will only transfer after receipt of full payment.

Company's Bank Details

Bank Name : AXIS BANK LTD
 A/c No. : 915020052013864
 Branch & IFS Code : WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms India Pvt. Ltd.



Authorised Signatory

1 2 0 3 2 0 2 1
 D D M M Y Y Y Y

Pay ****Yourself for RTGS (3C IT Solutions & telecoms India Pvt Ltd.****

या धारक को Or Bearer

रुपये Rupees ****Two Lakh Seventy Seven Thousand Three Hundred Only****

अदा करें ₹ ****2,77,300.00****

A/c. No. 919010096655265
 SBTRS 000160

For DNYANSAGAR INSTITUTE OF MANAGEMENT AND RESEARCH

Saagar Balwadkar

gml

Payable at par at all branches of Axis Bank Ltd in India.

Authorised Signatory(ies)
 Please sign above

⑈057809⑈ 411211040⑈ 000160⑈ 31

Other Number: 0788992460

2 DETAILS OF BENEFICIARY

Beneficiary's Name: 3CIT SOLUTIONS & TELECOMS INDIA PVT LTD.

Account Number: 915020052013864

Reconfirm Account No: 915020052013864

Bank Name: AXIS BANK LTD

IFSC Code (11 Digit): UTIB0000110

Branch Address: WANAWADI

Sender to Receiver information (if any):

3 TERMS AND CONDITIONS

This transfer is valid for a single transaction.

- The fund transfer will be governed by the Terms and Conditions given on our website www.Axisbank.com
- Due care is taken while filling up the beneficiary account number & IFSC code
- Transfer of an amount upto ₹ 49,999 in cash permissible using NEFT
- Photo ID proof to be given by non-customer for cash payment above against NEFT
- Please do not disclose your Account details/Internet Banking, User ID and Passwords/ATM debit-Cards/Credit Card/Mobile Banking/Personal Information to any person
- Do not fall prey to false promises; beware of dubious scheme
- In case the IMPS transaction goes in pending state, funds may get transferred or reverted back within T + 2 days
- Transfer of an amount upto ₹ 2,00,000 is permissible per IMPS transaction, subject to per day transfer limit as per scheme Code

4 DECLARATION

- I/We authorise Axis Bank to recover charges as may be applicable by debiting my account as mentioned above
- I/We understand that as per the RBI Circular dated October 14, 2010, transfer of funds through electronic mode will be executed only on the basis of the account number of the beneficiary provided while initiating the transaction. Name will NOT be considered as a criteria for providing credit
- I understand that this facility is available only at select location and banks covered under Electronic Funds Transfer facility offered by RBI

5 CUSTOMER SIGNATURES

Signature *(Primary Applicant) *gml* Name: SHRI KHANDERAJ PRATISHTHAN

Signature *(Joint Applicant) 1 *Saagar Balwadkar* Name: Saagar Balwadkar

Signature *(Joint Applicant) 2 Name: _____

AXIS BANK LTD.
 Balewadi Branch
 12 MAR 2021
RECEIVED

Dnyansagar Institute of Management & Research
 Balewadi
 Pune-45

ACKNOWLEDGEMENT TO CUSTOMER

Date: 03/03/2021

We acknowledge receipt of NEFT / RTGS / IMPS instruction(s).

Reference No (For RTGS/NEFT) _____ Retrieval Reference No (For IMPS) _____

Branch: Balewadi Name and Signature of Bank Official: _____ For Signature Reference No (For IMPS) _____

Remitter's Name: D.T.M.R Account No: 919010096655265 Cheque No: 057809 With Date & Time Request

Beneficiary Name: 3CIT Solutions Account No: 915020052013864 IFSC: UTIB0000110 Balewadi, Pune 411045

Amount in figures: 2,77,300/- Amount (In Words): Two Lakh Seventy Seven Thousand Three Hundred only

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

PAYMENT VOUCHER

Budgeted Amount Rs.....

Balance Amount Rs.....

Head of Account : Computer

Voucher No. -----

Date : 20/05/19

Particular	Rs	Ps
Paid to Data Care Cooperation	194700	-
Purchase of Comp. No. Rs 3,89,400 / Cheq No. 871377 Adv Paid Adv. 194700		
17/06/2019 194700/-		
Paid by cheq No 871377 Adv	194700	-

Rupees in Words One Lakh Ninety four Thousand Seven Hundred Only

[Signature]
Account officer

[Signature]
Director

[Signature]
Authorised Signatory

[Signature]
Receiver's Sign
Rajendraasabale.
9326744790.



[Signature]
Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045


PAYMENT VOUCHER

Budgeted Amount Rs.....
Balance Amount Rs.....
Head of Account : Computer

Voucher No. -----
Date : 25/06/2019

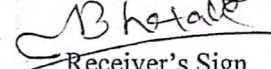
Particular	Rs	Ps
Paid to Data Case Corporation	194	700 -
Purchase of Comp. 10 No.		
SD% Adv against 389400		
Paid by cheq No 871376 Dtd 25/06/19	194	700 -

Rupees in Words One lakh Ninety four Thousand Seven Hundred Only


Account officer


Director


Authorised Signatory


Receiver's Sign
✓ jay
9371652063




Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045



SKP CAMPUS

S.No.4/2+3,Baner-Balewadi,Pune-411045

PURCHASE ORDER FORM

Supplier Name: DATA CARE CORPORATION Purchase Order No: 65 Date: 11/5/19.
 Address: Requisition from: DIMR
 Mail ID: Your Reference: As per your Quotation No. dated Delivery Address: SKP.

Item No.	Description	Unit	Quantity	Rate	Discount %	Value
1	Lenovo Think Center V530 DT Inter Core i5 8th Generation 8100/4GB DDR4 RAM, 1TB H.D. USB Key Board, Mouse DOS / 19.5 LCD Screen / 3 years onsite warranty.		10	33000	—	330000=00
Total Value (A)						

Transportation Charges:
 CGST Charges: 18% 59400=00
 SGST Charges:

Total(B):
 Grand Total(A+B): Three Lakh Eighty Nine Thousand Four Hundred Rupees only. 389400=00

Delivery Schedule: Delivery on or Before:
 Payment Terms: Credit Period: 30 days from the date of receipt of material
 Cash/ Cheque: 50% Advance & 50% PDC CHQ (25 Days)

A.M. Manethle
 P.O Prepared by Stores / P.O. Officer
 Manager Purchase
 Saagar Balwadekar
 Authorized By For SKP Campus Secretary/President



cheq No 871376 Rs 194700/- Std
 871377 Rs 194700/- Std.

Saagar
 Director
 Dnyansagar Institute of Management and Research
 Balewadi, Pune-411045

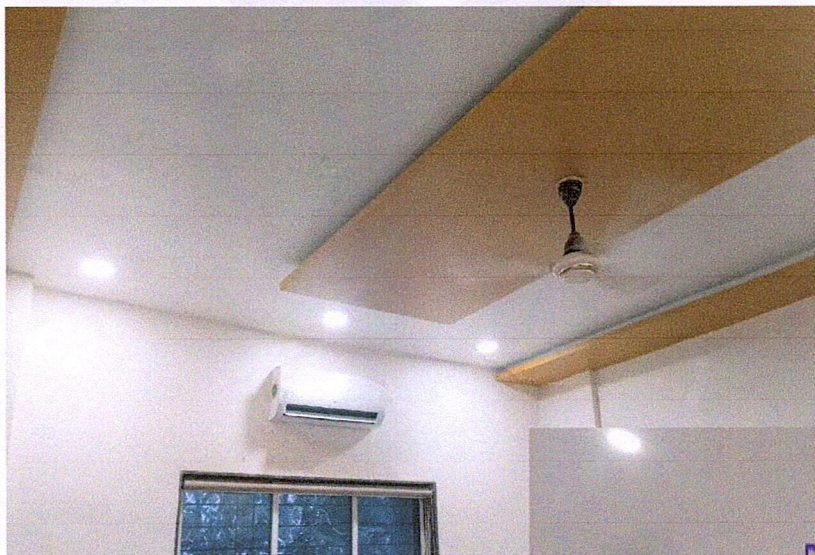


SHRI KHANDERAI PRATISHTHAN'S DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



LED Lights:



📍 SKP Campus, Baner, Ba
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in



**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



LED Light Bills

CASH MEMO || श्री गणेशाय नमः || 9623118211 / 9834002195

POORABJI
SALES & SERVICE CENTRE OF ALL KIND OF ELECTRICAL ITEMS. **ELECTRICIANS**

Opp Union Bank, Near Laxmi Mata Temple, Balewadi Road, Balewadi, Pune 411 045

ANCHOR G U S H A HAVELLS PHILIPS BAJAJ

Name DIMR (मि2161 एम) No. 2129
Address SKP Campus Balewadi Date 4/10/2023

Sr	Particulars	Rate	Amount
1	6A रकम	10.p. 35-	350/-
2	6A रकम	10.p. 85-	850/-
3	21वॉल्ट 25पे	5.PK 20-	100/-
4	उपेड रकम	1.पी 20-	20/-
5	उपेड 16A रकम	1.P. 90-	90/-
6	लिड 22W LED	10.p. 200	2000/-
7	घटी 214. सोपी	10.p. 45	4500/-
8	ए.केबल रकम	1.PK 50-	50/-
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
		GRAND TOTAL	

Handwritten notes: 3960/-, 6A

CKD BY [Signature] PKD BY _____ For POORABJI
Electricals

Goods once sold will not be taken back.
बिल व गॅरंटी कार्ड मिवाय वॉरंटी मिळणार नाही.
Thank You !



SKP Campus, Baner, Balewadi, Pune - 411 045 INDIA
☎ 7767800401 - 10 ✉ director@dimr.edu.in 🌐 www.dimr.edu.in

Director
Dnyansagar Institute of Management and
Research
Balewadi, Pune-411045

**SHRI KHANDERAI PRATISHTHAN'S
DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE, New Delhi, Recognized By Govt. of Maharashtra, Affiliated to S. P. Pune University)
(AISHE Code : C - 41293, PUN Code - IMMP014030)



LED Light Bills

TAX INVOICE		II SHREE II		9623118211/9834002195	
SALES & SERVICE CENTRE OF ALL KIND OF ELECTRICAL ITEMS.			POORABJI ELECTRICALS		
Opp Union Bank, Near Laxmi Mata Temple, Balewadi Road, Balewadi Pune- 411 045.					
ANCHOR		USHA		PHILIPS	
GSTIN- 27ALUPG6325P1ZB		STATE:MAHARASHTRA		STATE CODE -27	
Name: Dimar			Invoice No: 1200		
Address: SKP Campus Balewadi			Invoice Date: 08/12/23		
GSTIN:			Place Of Supply:		
Particulars	HSN CODE	QTY	Rate	Amount	
6A Switch		10	35	350/-	
6A Socket		10	85	850/-	
Rawal plug 35X8.		5	20	100/-	
35X8 SCrim		1Box	70	70/-	
16A 3pin Top Anchor		1	90	90/-	
Tube light 22w-		10	200	2000/-	
Casing patti 3/4" Modi		10	45	450/-	
C-Type Cable khila		1pk.	50	50/-	
TOTAL				3960/-	
Rupees in words :			CGST 9 %	356/-	
<small>I/We hereby certify that my/our registration certificate under the GSTact2017 is in force on the date on which the supply of goods specified in this tax invoice has been effected by me/us and that it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct in the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. Interest at the rate 24%PA will be charge on all overdue invoices.</small>			SGST 9 %	356/-	
			GRAND TOTAL	4672/-	
Goods once sold will not be taken back. बिल व गॅरंटी कार्ड शिवाय वॉरंटी मिळणार नाही.			For POORABJI <i>[Signature]</i> Electricals		
ThankYou!			Subject to Pune Jurisdiction.		



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CHETAN ELECTRIC & TRADING COMPANY

407/408, BUDHWAR PETH, OPP.PASODYA VITHOBA MANDIR, PUNE-411002

PH.NO. 020 66029694, 9657003384, 24493494

M/s. DIMR, BALEWADI
BALEWADI, PUNE

Invoice No. : 10312
Invoice Date : 06/05/2024
P.O.No. :
P.O.Date :
L.R.No. & Date :
Transport Details :

PARTY'S GS TIN NO :

PARTY'S PAN NO :

Delivery Address :

No	Description	H.S.N.	Qty	Unit	Rate	Disc	Amount	S.GST	C.GST	I.GST
1	24" X 30" X 8" PANEL BOX	853810	1.00	PCS	6500.00	40.00	3900.00	9.00	9.00	
2	4POLE MCB BOX METAL	8537	1.00	PCS	185.00	43.00	105.45	9.00	9.00	
3	60X60 PVC CHANNEL	853810	7.00	MTR	145.00	37.00	639.45	9.00	9.00	
4	35*8 WOODEN SCREW	731812	1.00	PKT	50.00		50.00	9.00	9.00	
5	PVC RAWAL PLUG 8*35	3925	10.00	PKT	9.00		90.00	9.00	9.00	
6	PANASONIC 24WATT LED BATTAN	9405	10.00	PCS	220.00	15.25	1864.50	9.00	9.00	
7	300MM CABLE TIE	3923	1.00	PKT	190.00	42.00	110.20	9.00	9.00	
8	ROMA 6AMP SWITCH	853650	10.00	PCS	71.00	55.00	319.50	9.00	9.00	
9	ROMA 5PIN MULTI SOCKET	853610	10.00	PCS	147.00	49.00	749.70	9.00	9.00	
10	MODI 30/32 MM CASING CAPING	391620	10.00	PCS	48.50	15.25	411.04	9.00	9.00	
11	FAN RUBBER CLAMP HEAVY	7318	5.00	NOS	23.00		115.00	9.00	9.00	
12	PANASONIC 9W SENSOR BULB	853952	15.00	PCS	315.00	15.25	4004.44	9.00	9.00	
13	SINGLE D HOOK HEAVY	7318	5.00	PCS	24.00	15.25	101.70	9.00	9.00	
14	10X75 FASTNER HEAVY	7318	5.00	PCS	19.25	15.25	81.57	9.00	9.00	
15	PANASONIC 0.5W LED BULB	853950	2.00	PCS	35.00	15.25	59.33	9.00	9.00	

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

GST NO.27AAPR5721A1ZP, MSME No. UDYAM-MH-26-0653241

S.GST 9.00% on 12601.88 is 1134.17, 14:37
C.GST 9.00% on 12601.88 is 1134.17,

Gross Amount

12601.88

Total S.GST

1134.17

Total C.GST

1134.17

Round off

-0.22

Our responsibility ceases the moment the goods leave our premises

Goods once sold will not be taken back.

Subject to Pune jurisdiction only.

Interest will be charged 24% PA on all amount unpaid within due date.

Net Amount

14870.00

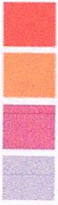
Rs. Fourteen Thousand Eight Hundred Seventy Only

HSN Code	Quantity	Amount	S.GST	C.GST	I.GST	Total
39162019	10.000	411.04	36.99	36.99	0.00	485.02
3923	1.000	110.20	9.92	9.92	0.00	130.04
3925	10.000	90.00	8.10	8.10	0.00	106.20
7318	15.000	298.27	26.84	26.84	0.00	351.95
73181200	1.000	50.00	4.50	4.50	0.00	59.00
85361010	10.000	749.70	67.47	67.47	0.00	884.64
85365020	10.000	319.50	28.76	28.76	0.00	377.02
8537	1.000	105.45	9.49	9.49	0.00	124.43
85381010	8.000	4539.45	408.55	408.55	0.00	5356.55
85395000	2.000	59.33	5.34	5.34	0.00	70.01
85395200	15.000	4004.44	360.40	360.40	0.00	4725.24
9405	10.000	1864.50	167.81	167.81	0.00	2200.12

BANK : BANK OF BARODA
BRANCH : LAXMI ROAD,
A/C. 04480200000506
IFSC : BARB0POOCTY
(Fifth letter is zero)

For CHETAN ELECTRIC & TRADING COMPANY

(Authorised Signature)



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Policy Document

Director
Dnyansagar Institute of Management and
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POLICY DOCUMENT ON ENVIRONMENT AND ENERGY USAGE.

Policy for Green Campus/ Energy/Waste/Water management and conservation.

DIMR is committed to sustainable development in all its endeavours. Within its ambit it envisages to streamline ways of energy conservation and utilisation through socially responsible ways.

The main objective behind the Environment and Energy usage Policy of the institute is to manage energy in such a systematic way so as to minimize its impact on the environment. This environment and energy policy is binding for all the components of the institution and applies to all its stakeholders and to the various activities undertaken by the institution.

DIMR envisions a clean and Green Campus to promote sustainable and eco-friendly green practices within the campus and beyond. It focusses to streamline responsible waste management practices and on water management and conservation initiatives in its daily practices. It strives to explore the renewable energy resources and to find out substitute natural resources as solutions to the energy crisis. This will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage. The environment and energy policy will help us to embed efficiency and environmental awareness into our everyday activities, thus helping us to realize our responsibilities and commitment to conservation of natural resources and to limit its usage.

Objectives:

- To develop awareness about environmental issues.
- To understand one's responsibility towards energy conservation.
- To implement responsible procedures for waste management.
- To reduce waste production on campus for all activities and programs.
- To initiate water management and conservation practices.
- To encourage green practices within the campus and beyond.
- To maintain cleanliness and sanitation on campus.
- To provide a pollution free healthy environment.



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Plan of implementation/ Practices

The College is committed towards sustainable development in all its endeavours. In accordance following are the areas to be considered for streamlining ways and procedures for environment and energy conservation;

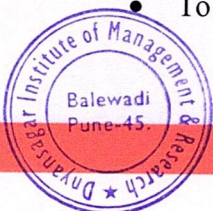
- A. **Energy conservation and management.**
- B. Waste management -Solid, Liquid & E-Waste Management
- C. Water Conservation and Management.
- D. Clean & Green Campus.
- E. Paperless operating procedures.
- F. Ban on single-use plastics on the Campus.

A. Energy conservation and management.

- To install and use LED bulbs in the College campus to save energy.
- To invest in power efficient equipments.
- To create awareness that small actions matter- Save Energy Labels/Posters are put up at various locations in the College.
- Use of natural lighting and ventilation is encouraged as and when possible.
- To take additional measures to continuously improve our energy consumption.
- To ensure the availability of necessary resources to achieve our objectives

B. Waste management -Solid, Liquid & E-Waste Management

- Two-way segregation of waste at source, on campus.
- Practice the 4 R's Reduce, Reuse, recycle and refuse wherever possible.
- Reduce waste production on campus.
- Sanitary Napkin Incinerator and Sanitary Napkin Disposal Machine is Installed and used
- Follow Eco friendly practices in daily activities and programs.
- Preference to eco-friendly items and material for packaging and decorations as well as for gifting/memento and felicitating guests.
- Recycle and recreate through best out of waste activities.
- To develop systematic waste management mechanism.



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C. Water Conservation and Management.

- To use rain water recharge pit for water conservation and management.
- Periodic mending and repairs of leaks in taps and pipes is done.
- Planting indigenous variety of plants and less water requiring plants in the College campus.
- To create awareness that small actions matter by putting up Save Water labels /posters are put up in various places in the College.
- Organising water conservation activities for creating awareness amongst the faculty and students on the campus.

D. Clean & Green Campus.

- The green cover is reasonably good with trees and plants of indigenous variety. The college plans to work towards a more decent landscape.
- To undertake tree plantation drive consistently.
- To form a Green Club consistently.
- To reduce local air pollution emissions using environment-friendly vehicles, including bicycles, public transportation and use of pedestrian- friendly roads.
- To maintain cleanliness and sanitization throughout the campus.

E. Paperless operating procedures.

- Move towards a paperless office with E-office practices as encouraging communication through emails and other virtual platforms.
- Digital storage of documents through Google Account storage.
- To form subject wise WhatsApp groups and Google classrooms for communication and transaction of course content.
- To have College social media handles- Instagram, Facebook, LinkedIn etc
- To have a fully functional College website.

F. Ban on single-use plastics on the Campus.

- To strive towards a plastic free campus with the prohibition on the use of single use plastic on campus.
- Practice the 4 R's Reduce, Reuse, recycle and refuse wherever possible.

• Follow Eco friendly practices in daily activities and programs.

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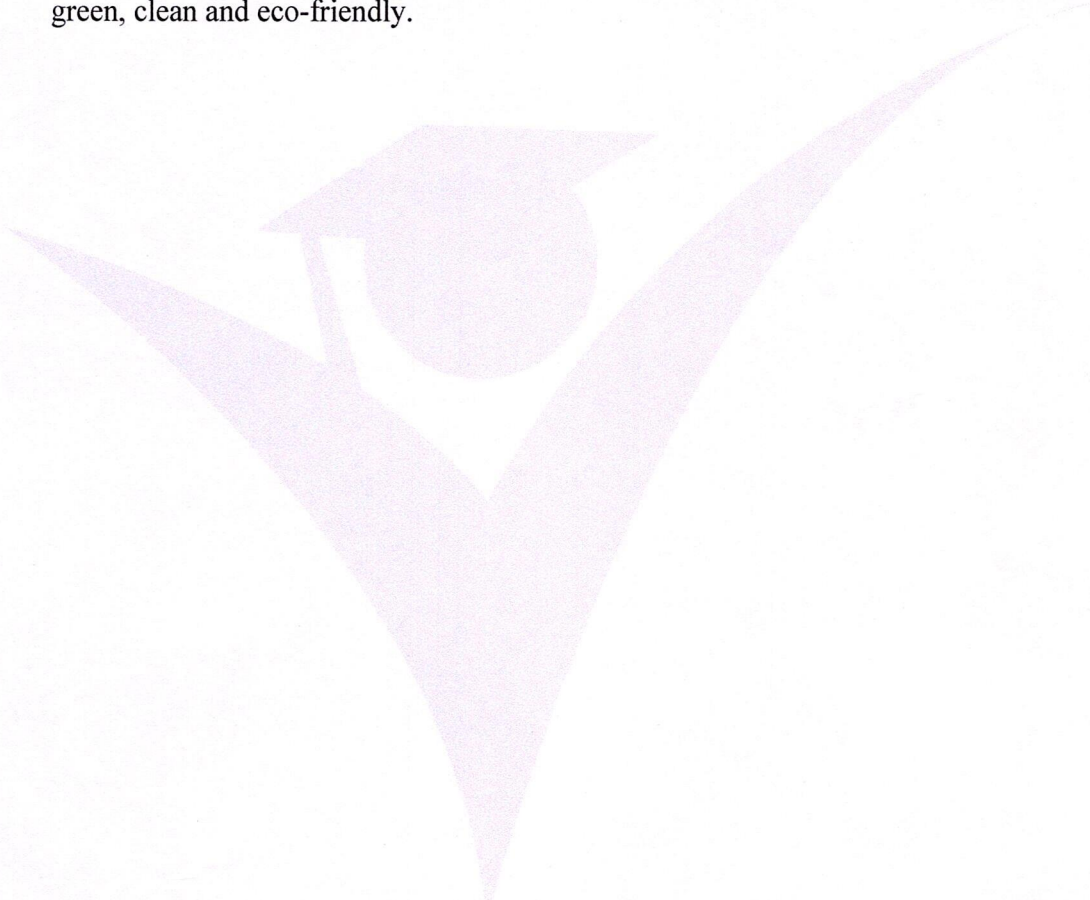
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- Prefer using bags made of eco-friendly material.
- Preference to eco-friendly items and material for packaging and decorations as well as for gifting/memento and felicitating guests, during various programs.

Conclusion:

The above strategies and procedures of implementation are subject to change in view of need and demands of time. This policy will be communicated to all the students, staff and employees of the College. All the stakeholders are required to abide by the policy to make the college campus green, clean and eco-friendly.



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