

KONE Elevator India Private Limited

Customer's Statutory Requirement Template

| S. No | Customer's Statutory details | To be Filled by Customer (wherever not applicable please mark as "NA") |
|-------|--|---|
| 1 | Customer's Name | Sindhu Education Society |
| 2 | Customer's Address | Opp - Dens Bank, Netaji Chowk, SEJ Swami, Hansrajani Mahaya Degree College, Ulhasnagar - 421007 |
| 3 | Customer's Mail ID | sessindhueducationsociety@gmail.com |
| 4 | Customer's Mobile Number | 9112044416 |
| 5 | Customer's PAN | - |
| 6 | Customer's TAN | - |
| 7 | Customer's TIN / VAT | - |
| 8 | Customer's Service Tax Registration No (STC) | - |
| 9 | Customer GST number | 27AACT51659M1ZZ |
| 10 | Customer category: (✓ mark one of the below) | |
| | 1) Taxable/Regular | - |
| | 2) Exemption (Please specify under which category) | - |
| | 3) SEZ - (Please provide Form A1/A2) | - |
| 11 | Category of Business | |
| | 1) Comprehensive contract | - |
| | 2) Repair Work (Material with Supply) | - |
| | 3) Service Work only | - |
| | 4) Supply only | - |

Undertaking and Declaration

I/We hereby solemnly undertake/declare that the particulars stated above are true and correct to the best of my/our knowledge and belief. If any changes to the above information during the course of the contract, the same will be notified to you immediately;

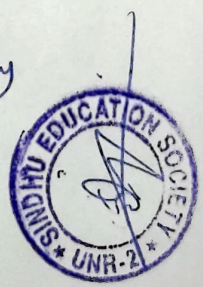
Name in Block Letters : Girish Nayak

Designation : Manager

Name of the Applicant Firm :

Place : Kalyan

Date : 23/03/23



Customer's Signature & Company Seal

Handwritten mark



SINDHU EDUCATION SOCIETY
OPPOSITE DENA BANK,NETAJI CHOWK SES SWAMI
HANSMUNI MAHARAJ DEGREE COLLEGE
ULHASNAGAR - 421004

KONE Elevator India Pvt Ltd
301, Sharda Terrace,
Plot No.65, Sector 11, CBD Belapur
Navi Mumbai
Maharashtra - 400 614
Tel: +91 09619663372
www.kone.com

Mr ANIL
+919822397480

Contact Person:
Imtiyaz Intizar Mirza Beg
imtiyazintizar.mirzabeg@kone.com
05-FEB-2023

Contract No: 0042032445
Quotation No: T-0006193512_1

Your KONE Care™ maintenance

Dear Mr ANIL,

Thank you for your interest in KONE maintenance services. Following our discussion, we now have a thorough understanding of your needs and can advise you on an appropriate maintenance solution.

The all-new KONE Care – Flexible maintenance that's tailored to your needs

As you are aware, any moving equipment or component requires to be maintained regularly in order ensure performance and longevity. At KONE, we have developed the KONE Care Maintenance Solutions which cover the maintenance process for Elevators and Escalators, These solutions are a vital ingredient in helping you to ensure the best People Flow experience.

KONE's client portfolio is varied and extensive, with some of the country's top companies and property owners depending on us for a trouble-free maintenance service. Our customers demand a high quality service from a dedicated and reliable network of trained engineers, who are fully equipped to meet the needs and requirements of all our customers, whatever their business or industry.

Enclosed please find the contract document. We would request you to please sign the copies on each page and return to us to enable us, process your instruction as speedily and efficiently as possible.

However should you have any questions regarding our proposal, or require any further information, please do not hesitate to contact us

Please don't hesitate to contact me with any questions via imtiyazintizar.mirzabeg@kone.com/ tel : +91 09619663372

The offer is valid for a period of 60 days.

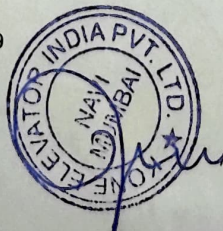
Your sincerely,

KONE Elevator India Pvt Ltd
Imtiyaz Intizar Mirza Beg
Assistant Manger - Service Sales
imtiyazintizar.mirzabeg@kone.com



Signed For Customer

Signed For KONE
T-0006193512_V1
Opp. No: 0009855959





KONE Care™ Maintenance Contract

1 Parties

Customer:

SINDHU EDUCATION SOCIETY

OPPOSITE DENA BANK,NETAJI CHOWK
SES SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE
ULHASNAGAR
MAHARASHTRA
421004
India

Invoicing address:

SINDHU EDUCATION SOCIETY


OPPOSITE DENA BANK,NETAJI CHOWK
SES SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE
ULHASNAGAR
MAHARASHTRA
421004

and contractor:

KONE Elevator India Pvt Ltd
301, Sharda Terrace,
Plot No.65, Sector 11, CBD Belapur
Navi Mumbai
Maharashtra - 400 614

This Contract has been prepared in two identical counterparts, one for each Party. We hereby agree to the General Terms and Conditions as detailed in the Appendix.

2 Equipment groups covered by the contract

| Group name |  Elevators | 1st year Annual value without taxes |
|---------------|--|-------------------------------------|
| Default group | 1 | Rs. 102,827.16 |
| Total | | Rs. 102,827.16 |

3 Summary of the services

3.1 Default group Group

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Signed For Customer



2(10)

3.1.1 Essential services



Elevators

Services and Options

Number of MBM visit on yearly basis

12

KONE Customer Care Centre™

24/7 service

KONE Modular based maintenance™

Included

3.1.2 Repair and breakdown services



Elevators

Services and Options

Repair coverage

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

KONE's liability to the CUSTOMER for any defects in design, materials or workmanship relating to parts and components shall be limited to the replacement of spare parts or components as defined by this Article.

a) Refinishing, repair or replacement of following components are outside the scope of this contract:

- I. Elevator car enclosure
- II. Elevator car and landing door panels / gates
- III. Alarm bell/buzzer
- IV. Incoming Electrical wiring up to main switches in the m/c room
- V. Main switches in the m/c room
- VI. LCDs
- VII. Any other equipment or accessory not forming part of the initial supply of the elevator equipment although provided as a necessary accessory by or to the customer. This includes Accessories such as EBD / KR D , Intercom , LAS ,BMS,DCS,E-Link & Group Indicators .
- VIII. Decorative items including mirror and hand rail

Material groups excluded from repair coverage

Battery

Fan

Lights

UPS

Signed For KONE
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Signed For Customer





3.1.3 Performance services

| Services and Options | Elevators |
|--|-----------|
| Breakdown service execution time covered by the contract | ● |
| Breakdown service covered during Kone normal working hours | ● |
| Service hours for scheduled maintenance (modular-based) | ● |
| KONE normal working hours (Monday to Saturday :: 08.30 Hrs to 17.30 Hrs) | ● |

3.1.4 Value added services

| Services and Options | Elevators |
|------------------------------------|-----------|
| KONE Care™ 24/7 Connected Services | ● |
| 24/7 Alert | ● |

Signed For KONE
T-0008183512_V1
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Signed For Customer



4(10)



3.2 General contract information

General contract agreements

| | |
|---------------------------------|---|
| Contract start date | 25-FEB-2023 |
| Contract end date | 24-FEB-2024 |
| Invoicing | Yearly in Advance |
| Payment Terms | Payable Immediately Due net |
| Annual Increment on Basic Price | Mutually agreed percentage on previous year's Basic Price |

Price

| | |
|---|---|
| Contract Price per annum, net excluding taxes | ✓ |
| CGST @ 9.00 % | |
| SGST / UTGST @ 9.00 % | |
| Contract Price per annum, including taxes | |



[Signature]

| | |
|---------------------------|---------|
| Rs. 402,827.16 | 65000/- |
| Rs. 9,254.44 | 5850/- |
| Rs. 9,254.44 | 5850/- |
| Rs. 421,336.04 | 76700/- |

4 The following enclosed Appendices form an integral part of this contract

- Appendix 1 - Equipment covered by the contract
- Appendix 2 - General terms and conditions

Signed by KONE Elevator India Pvt Ltd

Signed by SINDHU EDUCATION SOCIETY

Name: Imtiyaz Intizar Mirza Beg
 Title : Assistant Manger - Service Sales
 Date :

Name :
 Title :
 Email ID :
 Phone # :
 GST # :

Signed For KONE
 T-0006193512_V1
 Opp. No: 0009855959



Signed For Customer



5(10)



Appendix 1: Equipment covered by the contract

| Equipment number | Capacity (kg) | No. of landing doors | 1st-year annual price without taxes (Rs) |
|---|---------------|----------------------|--|
| SES SWAMI HANSMUNI MAHARAJDEGREE COLLEGENETAJI CHOWK 421004 ULHASNAGAR | | | |
| <input type="checkbox"/> 44016283 | 680 | 6 | 102,827.46 85000/- |

Signed For KONE
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Signed For Customer



6(10)



Appendix 2: General terms & conditions

KONE Care™

GENERAL TERMS AND CONDITIONS FOR MAINTENANCE SERVICES

1. DEFINITIONS

The following defined words and phrases shall have the following meanings:

| Term | Description |
|----------------------------|---|
| "Commencement Date" | The date of commencement of the Contract |
| "End date" | The end date of the contract as set out in contract |
| "Contract" | The contract entered into between KONE and the CUSTOMER regarding the provision of Maintenance Services |
| "Equipment" | The Elevators / Escalators listed in the Contract, and related components and parts which are a part of the original supply |
| "Legislative Requirements" | All applicable regulatory and legislative requirements, laws, statutes, regulations and requirements and/or orders set out by any competent authority |
| "Maintenance Services" | All services to be performed by KONE with respect to the Equipment pursuant to the Contract |
| "Normal Working Hours" | The time as specified under the "Contract Details" section |
| "Party" or "Parties" | The Customer and/or KONE |
| "Price" | Consideration payable to KONE by the CUSTOMER for the performance of the Maintenance Services |

2. PROVISION OF SERVICES BY KONE

KONE shall perform the Maintenance Services as agreed to in the Contract and in these General Terms and Conditions. In performing the said services, KONE shall take all reasonable steps to maintain the Equipment in proper operating condition. KONE shall use trained and appropriately supervised personnel to perform the Maintenance Services. The Maintenance Services shall be conducted during the Normal Working Hours. KONE during its normal working hours, shall send at regular intervals and as frequently as the Company thinks necessary, having regard to the age, nature and condition of the elevator, a technician to systematically inspect, adjust and lubricate the parts of the elevator to the extent necessary to maintain the elevator in satisfactory working order. If not separately agreed, any work conducted outside the Normal Working Hours is not included in the Price and shall be invoiced separately. KONE will supply all lubricants (made as per standards of KONE) necessary for this purpose.

Upon notification by the customer of a breakdown or failure in the elevator, KONE shall send, as soon as may reasonably be possible and during KONE's normal working hours, a technician to carry out necessary repairs in order to restore

the elevator to satisfactory working condition. In performing the services described, KONE will replace (identical or equivalent item) or rectify at its option any component of the elevator rendered defective due to normal wear and tear and arising out of ordinary and reasonable use of the elevator except for such items and conditions which are excluded hereunder as particular and general exclusions. The parts which are replaced shall become KONE's property.

KONE will carry out according to its standards customary annual safety test to examine all safety devices. KONE will not be required to make any other tests. KONE will neither be required to install new attachments nor to make replacements with parts of a different design to the elevator whether or not recommended or directed by Insurance Companies, or by Governmental or Non-Governmental authorities.

KONE reserves the right to keep the control cubicle locked. The Equipment under contract will remain out of commissioning while the maintenance process is being carried out. No one will be allowed to use the Equipment during this period.

3. PROVISIONS BY THE CUSTOMER

The CUSTOMER shall promptly inform KONE of any unsatisfactory operation or performance of the Equipment, any accidents or incidents involving the Equipment or any change in the use of the Equipment. The CUSTOMER shall provide a safe and adequate working environment for KONE personnel and reasonable access to carry out the Maintenance Services. The CUSTOMER shall be responsible for all wiring in the building structure and power supply necessary for the functioning of the Equipment. The CUSTOMER shall be responsible for any power supply fluctuations or failures causing damage to the Equipment. The CUSTOMER shall comply with all applicable Legislative Requirements, including occupational safety and health regulations.

The CUSTOMER shall keep sills, machine room and pit clean. The CUSTOMER shall instruct all persons using the elevator to use it all times in accordance with KONE's reasonable instructions. The CUSTOMER shall ensure to prevent misuse or vandalism of the elevator

The CUSTOMER shall ensure that two trained persons in the building will be available for emergency rescue of trapped passengers. The CUSTOMER shall nominate two persons by name and designation for intimating breakdowns if any, to KONE with clear understanding that instructions of only such persons will be attended by KONE.

The CUSTOMER shall keep the Machine room under lock and key.

The CUSTOMER shall not to allow any other person, either his own or a third party to meddle with, repair or rectify any of the elevator components during the subsistence of this contract with the explicit understanding that any breach of this clause will relieve KONE of all further obligations under this contract.

Signed For KONE
T-0006193512_V1
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Signed For Customer





4. PAYMENT AND ADJUSTMENT OF PRICE

Unless otherwise stipulated in the Contract, the Price is due annually in advance by means of Cheque / DD / Online Transfer shall be settled against submission of pro-forma invoice OR within 5 days from receipt of the invoice by the CUSTOMER. The Price may be adjusted annually by KONE in accordance with any increase in the cost of performing the Maintenance Services during any invoicing period. Any such variations will be made according to the price adjustment percentage agreed between the Parties. Further, KONE reserves the right to adjust the Price in the event the main purpose of use of the Equipment materially changes during the Contract Duration Period or in the event new Legislative Requirements enter into force which materially changes the scope of the Maintenance Services or the costs of providing the said services.

The CUSTOMER shall pay in addition to the contract price mentioned here, any tax imposed upon the CUSTOMER, or KONE or KONE's suppliers by any existing or future law, or under any statute, court decisions, rules or regulations becoming effective after the date of this proposal which is based upon or incident to the use, ownership or possession of the materials or equipment involved in the performance here of or service rendered hereunder.

5. DELAYED PAYMENT BY THE CUSTOMER

If the payment of any amount due under the Contract is delayed, KONE shall be entitled to charge interest on such sum at the rate of eighteen per cent (18%) per annum on amount unpaid as per payment terms after date of invoice. KONE shall also have the right, without prejudice to other remedies, to suspend immediately the provision of the Maintenance Services until the payments due to KONE (with interest) have been paid in full.

6. KONE PARTS AND COMPONENTS

All parts and components fitted by KONE will be original parts or components. If original parts or components are not available, the parts or components fitted will be of equal quality and functionality.

It is hereby specifically agreed that KONE would not in any way be liable to replace or repair free of charge, under this contract any damage caused to all or part of the elevator as a consequence of a faulty electrical system, power fluctuations, third party interventions, fire, water seepage flooding etc.

In such an event all repairs and replacements as may be necessitated would be carried out at the cost and expense of the customer. It is recommended that the customer should take adequate protection from Insurance or similar companies to safe guard the equipment for damages that would occur due to such causes. In such an event the cost of repair or replacement should be reimbursed to KONE without any conditions or limitations.

Where materials, component parts or assemblies are no longer available due to obsolescence or if they have been permanently taken out of production by the original supplier, then the supply and use of alternative replacement materials, component parts or assemblies (as the case may be) will be at the cost of the Customer.

In the event KONE consider themselves unable to supply any materials or parts for the purpose of this Agreement, then this agreement shall forthwith terminate without prejudice to KONE's accrued rights and without any liability to KONE for such termination.

7. LIMITATION OF LIABILITY

Notwithstanding any other provisions or indemnities in this Contract, in no event shall KONE be liable to the other party for any loss of profit, use, contracts, business, customers, good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the other party in connection with the Contract. KONE's maximum aggregate liability under or in relation with this Contract shall in no event exceed an amount equal to one year's Contract value per equipment.

8. FORCE MAJEURE AND RELEASE FROM RESPONSIBILITY

KONE shall not be liable for any failure to fulfill any of its obligations under the Contract to the extent that such fulfillment is prevented by circumstances beyond KONE's reasonable control, including but not limited to acts of God, epidemic, acts of government, war, civil commotion, terrorism, material shortages, transportation delays, labour unrest, theft, vandalism, misuse of Equipment, failure of incoming power supply, fire, flood, adverse climate conditions or natural disasters.

9. PROPRIETARY RIGHTS

The proprietary rights to any drawings, technical documentation, software or other intellectual property provided by KONE in the course of and in connection with performance of the Maintenance Services, shall remain solely with KONE. KONE is not expected to assume possession or Management of any part of the equipment and the customer remains exclusively as the owner.

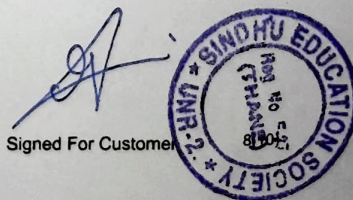
10. TERMINATION OF CONTRACT

The Contract shall remain in force for the Contract Duration Period, unless cancelled in writing by either party, by issuing 90 days notice prior to the desired date of termination. Either Party may terminate the Contract, without satisfying the above time requirements, by giving a written notice to the other Party in the event that the other Party goes into liquidation either compulsorily or voluntarily, or a receiver, administrator or administrative receiver is appointed in respect of the whole or any part of its assets, or if the other Party commits a material breach of the Contract and the said breach has not been remedied within thirty (30) days after receipt of written notice setting forth particulars describing the alleged breach. Further, KONE has the right to terminate the Contract in the event the main purpose of use of the Equipment has materially changed during the Contract Duration Period or the Equipment is serviced or repaired by a third party without the prior written approval by KONE during the Contract Duration Period or the ownership of the building where the Equipment is located is changed.

Signed For KONE
T-0006193512_V1
Opp. No: 0009859595



Signed For Customer





In the event that the Contract is terminated by either Party as set out above, the CUSTOMER's obligations to make payments due under the Contract shall survive the termination and KONE shall be entitled to receive payments from the CUSTOMER for any Maintenance Services performed before the effective date of termination. KONE, in turn, shall return any payments made by the CUSTOMER for Maintenance Services not yet performed, except in the event of termination due to the CUSTOMER's default. In the event the Contract is terminated for any reason whatsoever any Equipment specific maintenance productivity tools will be removed, unless the Customer wishes to purchase such tools at the prevailing market price.

In all circumstances where the Contract is terminated other than for KONE's breach, insolvency or repudiation, a termination fee shall become payable by the CUSTOMER, without prejudice to any of KONE's other rights. The said termination fee is equal to 30% of the Price payable by the Customer for the remaining term of the Contract but for the termination. The Parties agree that the said termination fee is a reasonable pre-estimate of the loss suffered by KONE as a result of the termination.

11. APPLICABLE LAW

In the event of difference or dispute arising out of, under or in connection with this contract / agreement, over the right of obligation of parties hereto, the dispute or difference shall be referred to the Arbitration of a Sole Arbitrator, to be appointed by KONE. The Contract will be governed by the laws of India and the courts of Chennai shall have exclusive jurisdiction over any disputes between the Parties relating to the Contract. and the Provisions of the Arbitration & Conciliation Act 1996 (including any amendments thereto) shall be applicable to such Arbitration award shall be final and binding upon the parties.

12. RESCUE TRAINING

As a part of maintenance, KONE intends to provide basic training to CUSTOMER with respect to rescuing passengers entrapped in elevators under certain limited circumstances. The objective of providing rescue training is to enable the CUSTOMER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the CUSTOMER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations that needs to be taken into account when rescuing passengers including the "dos and don'ts".

This training shall be provided by KONE to the CUSTOMER as a one-time exercise free of cost at the request of CUSTOMER, for any two of the representatives nominated by the CUSTOMER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and CUSTOMER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the CUSTOMER's representative who have participated in the said training. KONE shall always keep the determining record of who have participated in the training.

The CUSTOMER or their representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The CUSTOMER and their representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE. This training shall be valid only for the validity of this contract.

CUSTOMER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the CUSTOMER and/or their representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the CUSTOMER or their representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the CUSTOMER or their representatives whether the rescue is happening before, during or after any training provided by KONE. CUSTOMER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

13. MISCELLANEOUS

The Contract constitutes the entire agreement between the Parties, and supersedes all prior negotiations, understandings, representations, and agreements between the Parties, if any. The CUSTOMER represents and warrants that in deciding to enter into the Contract, the CUSTOMER has not relied on any information supplied or statements made by KONE except those set forth in the Contract. The Contract may be amended or varied only by a written instrument signed by duly authorized representatives of both Parties. Any Purchase orders / Work orders issued by the CUSTOMER in connection with the Maintenance Services shall be deemed to be issued for the CUSTOMER's administrative billing purposes only, and the Parties hereby intend that the terms and conditions of the Contract shall exclusively govern any services to be provided hereunder. None of the conditions of the Contract shall be considered waived by either Party unless such waiver is given in writing by the Party. No such waiver shall be a waiver of any past or future default, breach or modification of any of the conditions of the Contract, unless expressly stipulated in such waiver. This Contract can be freely assigned by KONE to any other KONE within KONE group without the prior consent of the Customer. Notwithstanding any transfer of ownership of the building where the Equipment is located or change of the property manager of the said building, this Contract will continue in full force and effect until the end of the Contract Duration Period.

Signed For KONE
T-0006193512_V1
Opp. No: 0009855959



Signed For Customer





KONE Care™ 24/7 Connected Services:

KONE's 24/7 Connected Services brings intelligent services to elevators and escalators. 24/7 Connected Services provides continuous updates on the status and condition of the equipment, allowing KONE to perform services tailored to each equipment's needs and to further improve safety. 24/7 Connected Services is a family of different services that may be ordered separately in addition to the regular maintenance services. This 24/7 Connected Services offered by KONE is only an add on service and cannot be operated independently without the regular maintenance services.

In order for KONE Elevator India Pvt. Ltd ("KONE") to be able to provide the 24/7 Connected Services to the Customer, the Agreement is hereby amended as follows:

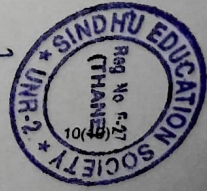
1. KONE shall perform the selected 24/7 Connected Services (each a "Service" and together the "Services") substantially as set forth in the service description attached as Annex 1 (the "Service Description").
2. If 24/7 Connected Service devices are installed to the equipment by KONE in order to enable the Services, the devices and the software running on them are the property of KONE. KONE is entitled to replace/alter/modify the said device at any time during the tenure of availment of 24/7 Connected Services under this agreement and is entitled to remove the device after expiry or termination/suspension of the 24/7 Connected Services and or the regular maintenance services for the respective elevator.
3. The Customer shall pay the fee for the Services as detailed in Annex 1. The interest on any late payments shall be applicable as agreed in the in the Agreement for the maintenance services.
4. The Customer hereby gives KONE a right to utilize the Services to collect, export and use the data generated for operation of the Equipment. KONE may export the data using a network connection. KONE owns the data exported to KONE.
5. Any callouts, repairs, or maintenance prompted by the Services shall be performed during the service hours agreed in the Agreement. All response times generated by the Services shall be calculated only during the service hours agreed in the Agreement, [starting from 9:00 a.m. local time the next business day]. Repair and maintenance needs identified through the Services are acted upon based on the repair coverage agreed in the Agreement.
6. The Services shall be performed for the duration of the Agreement. Should the Agreement expire or terminate for whatever reason, the Services will automatically terminate. Further, during the term of the Agreement, the Customer can terminate this 24/7 Connected Services prematurely by giving 30 days prior written notice to KONE after an initial period of two (2) years from the effective date of this amendment. Either party may also terminate this 24/7 Connected Services prematurely if the other party is in material breach of its obligations relating to such Service and fails to rectify such breach within 30 days of a written notice thereof.
7. The Customer hereby gives KONE access to the equipment in order to allow KONE at KONE's expense to remove, replace or repair any 24/7 Connected Services devices owned by KONE. Such right shall survive the expiration or termination of the Agreement. The service fee paid by the customer is only for the add on service of 24/7 Connected Services and not for the device. The 24/7 Connected Services device shall always be the property of KONE and provided only on returnable basis.
8. The Customer shall not use or otherwise tamper with the 24/7 Connected Services devices installed by KONE for any reason or allow any third party to do so. The Customer shall not reverse engineer the remote monitoring devices or otherwise attempt to obtain the source code of any software running on the remote monitoring devices or allow any third party do so. Any such action by Customer shall be construed as breach of the terms of Agreement and KONE Shall reserve the right to take appropriate remedies as it may deem fit.
9. KONE shall provide the Customer access to KONE Online in the gadget belonging to customer subject to feasibility solely for purposes of viewing information on the status and performance of the Equipment While KONE takes reasonable efforts to ensure that the information presented in KONE Online is correct, any information visible through KONE Online or included in reports produced by KONE Online are indicative only and cannot be relied upon. KONE may at any time further develop or make changes to KONE Online.
10. KONE shall not be liable for any failure of the Services due to lacking network coverage at the site of the equipment, due to tampering with the 24/7 Connected Services devices or other reasons outside of KONE's reasonable control. KONE makes no warranty that the Services or KONE Online will be uninterrupted or error-free. For the avoidance of doubt, all exclusions and limitations agreed in the Agreement shall apply to the Services.
11. This addendum for 24/7 connected services shall be co-terminus with the VA Agreement referred above. If the terms contained in this amendment conflict with terms contained in the Agreement, the terms contained in this amendment shall supersede and prevail. All other terms contained in the Agreement shall remain in full force and effect.

Details for KONE Online Login: Girish Nayak
 Name : 9112044916
 Mail ID : _____
 Phone Number : SESSindhueducationociety
@gmail.com

Signed For KONE
 T-0006193512_V1
 Opp. No: 0009855959



[Handwritten Signature]
 Signed For Customer



Date: 20 /10/2022

To,
Add. Executive Engineer,
MSEDCL Ulhasnagar Sub Div.

Ref,

- 1) Online Application no 42461352 Dtd 06/08/2022
- 2) Sanction Letter from No.AEE/ULH-5/TECH/1884/08/SEP/2022

Subject: letter of Undertaking for completion of 35KW solar Project under Net Metering System.

Dear Sir,

We undersigned hereby confirm that the Roof Top Solar PV system under Net Metering at M/S SINDHU EDUCATION SOCIETY Residence, Swami Hansmukhi Degree College, BRK No.1704 Sheet No.47, Ulhasnagar East-421005.

(Consumer No: 021510955991) is completed with all installation work of 35 KW Solar Project at above site address. We had also done testing successfully.

The Project Completion Reports is attached herewith for your reference. Please Do the needful and installed the net and generation meter as early as possible.

Thanking you and regards



For WeNeera Consultancy Pvt. Ltd

Project completion Report for Solar Power Plants (35 KWp)

| | |
|---|---|
| Financial Year | 2022-23 |
| Sanction No & Date | AEE/ULH-5/Tech/1884/08/SEP/2022 |
| Installed By Agency | WeNeera Consultancy OPC Pvt. Ltd. 05, Ground Floor, Rite Luxuria, 90 Ft Cross Road, Mulund East, Mumbai-400081 |
| Project Name & Address | M/S SINDHU EDUCATION SOCIETY, Swami Hansmukhi Degree College, BRK No.1704, Sheet No.47, Ulhasnagar East- 421005 |
| Aadhaar Card No | - |
| Category of beneficiary | Residential |
| Latitude & Longitude | 19°07'10"N 72°07'29"E |
| Electricity Distribution Company | MSEDCL |
| Consumer NO | 021510955991 |
| Sanction Load | 35 KW |
| Capacity of system installed (KWp) | 35KWp |
| Technical Specification | |
| Specification of the Modules | |
| Type of modules(multi/mono) | Mono-Crystalline |
| Make of Modules and year of manufacturing | Renewsys |
| Wattage and no of modules | 545Wp - 65 Nos |
| Module Efficiency | 22.99 |
| No of series & Parallel combinations | 16 Nos & 17 Nos Panels connected in series with each other in 04 String and 04 string connect parallely |
| Tilt Angle of Modules | 14° |
| Whether imported or indigenous. | Indian |
| RFID tag is pasted inside or outside | Inside |



| Inverter | | |
|--|--|---------|
| Inverter Type | Grid-Tie String Inverter - Three Phase | |
| Make & Efficiency | Sungrow SG33CX/SG40CX/SG50CX/New | |
| Type of Charge controller/MPPT | 98.7% | |
| Capacity of inverter | 35 KW | |
| Max AC Output Current | 55.2 A | |
| Whether On Grid, hybrid or stand alone | On Grid | |
| Whether indigenous or imported | Indian | |
| MPPT Voltage Range | 200V-1000V | |
| Grid Connectivity Level Voltage | 550V /850V | |
| Mounting Structure | | |
| Type | Fix Tilt Panel Mounted | |
| Material | GI | |
| Cable | | |
| DC Cable | Polycab Make Single Core 4 SQMM Solar DC Cable | |
| AC Cable Inverter TO ACDB | Polycab Make 04 Core 6 SQMM Copper Flexible Cable | |
| AC Cable ACDB TO Meter | Polycab Make 04 Core 6 SQMM Copper Flexible Cable | |
| Insulation Type | XLPE Insulated | |
| Junction Boxes DCDB & ACDB | | |
| ACDB Type | 32 Amp 04 Pole AC MCB with SPD with IP65 Enclosure | |
| DCDB Type | 04 In 04 Out DC Fuse with SPD with IP65 Enclosure | |
| Earthing | | |
| No Of Earth | 03 | |
| AC | 01 Nos | 0.9 Ohm |
| DC | 01 Nos | 1.2 Ohm |
| Lightning Arrester | | |
| LA Type- convectional | 01 Nos | 0.8 Ohm |





SINDHU EDUCATION SOCIETY'S
(S.E.S) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE
(Affiliated to University of Mumbai)

Office: 0251-2527973

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

वीज आकार देयक
ऑगस्ट-2017

V 2.6.9 2001/184

184

महावितरण

CIN: U40109MH2005SGC153645

BILL NO.(GGN):201708117434546

ग्राहक क्रमांक : 021510955991

M/S SINDHU EDUCATION SOCIETY

SWAMI HANSMUKHI DEGRYEE COLLEGE BRK NO.1704 SHEET NO 47, / - 421005

एम/एस सिंधु एज्युकेशन सोसायटी

स्वामी हन्समुखी देग्र्येए कोलेजे ब्लक नं.1704 शीत नं 47, 421005

मोबाइल/इमेल: 9890311756 /

बिलिंग युनिट : 4174 / Ulhasnagr-V / ULHASNAGAR DIVISION II

दर संकेत ** : 52/LT II Comm 1Ph <20 KW

पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी : 1/04/5010/1070/4174019

मिटर नं :

जुर भार : 19.80 KW

गालु रिडिंग दिनांक : 30/07/17

पुरवठा दिनांक : 25/05/11

मागील रिडिंग दिनांक : 01/07/17

चालू रिडिंग

मागील रिडिंग

गुणक अवयव

युनिट

समा. युनिट

एकूण वीज वापर

38316

36757

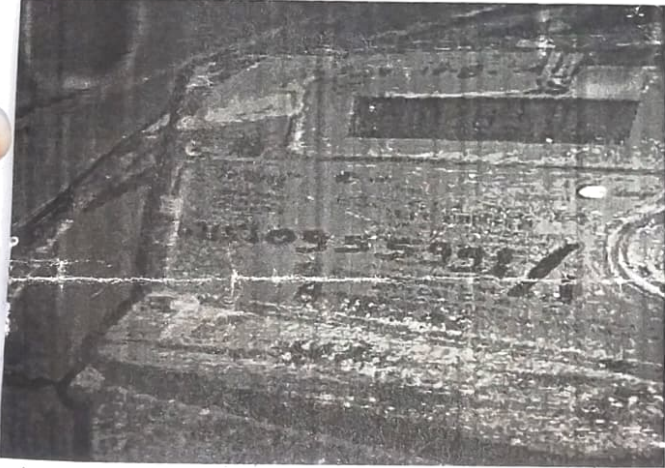
1

1559

0

1559

मिटर क्रमांक 6706307813



मागील वीज वापर

| महिना | युनिट |
|--------|-------|
| JUL-17 | 1081 |
| JUN-17 | 2530 |
| MAY-17 | 2289 |
| APR-17 | 1833 |
| MAR-17 | 2034 |
| FEB-17 | 1985 |
| JAN-17 | 2861 |
| DEC-16 | 2230 |
| NOV-16 | 1207 |
| OCT-16 | 1133 |
| SEP-16 | 1337 |

To Download Mahavitran Mobile App

SCAN THIS QR CODE



(Available on Android, iOS & Windows)

मध्यवर्ती तक्रार निवारण केंद्र 24 X 7
1800-233-3435, 1800-200-3435, 19120

For Billing Complaint contact IGRC:- /Phone No.
येथे तक्रारीचे निवारण समाधानकारक न झाल्यास ग्राहक पुढील
विकाशी तक्रार दाखल करू शकतो CGRF:- Tejashree
campus Ph:2210707

शारदा

मुख्य अभियंता (वाणिज्य)

प्रशेष संदेश

हक सुविधेचा लाभ घेण्याकरिता मध्यवर्ती ग्राहक सेवा केंद्रास फोन करून आपला मोबाईल नंबर अथवा ई-मेल नोंदणी करा. / .97 महिन्यांचे देयक /चेक/डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात्यात रकम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल / सुरक्षा ठेव थकबाकी रु. 1750.00/ सदर वीज देयकावरोबर अतिरीक्त सुरक्षा ठेवीवाही भरणा करणे आवश्यक आहे. /

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना
योजनेत सहभागी व्हा आणि
कायमस्वरूपी खंडित वीजपुरवठा पुन्हा जोडून घ्या

● कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
● 9 जून 2017 ते 31 ऑगस्ट 2017 पर्यंत मूळ थकबाकी भरा आणि व्याजात ७५% व विलंब आकारात १००% सूट मिळवा



नवप्रकाश योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in महा अथवा कृषीपंप ग्राहकांसाठी महावितरणच्या खात्यात

Maharashtra State Electricity Distribution Co. Ltd.

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO (GGN): 000000318350186

Bill of Supply For: FEB-2019

HSN code 27160000

Consumer No: 021510955991
M/S SINDHU EDUCATION SOCIETY
SWAMI HANSMUKHI DEGRYEE COLLEGE BRK NO.1704 SHEET NO 47, 421005

Bill Date: 07-FEB-19
Bill Amount Rs: 23,660.00

Due Date: 21-FEB-19
If Paid After Due Date: 23,960.00

Mobile/Email: 9890311756/
Billing Unit: 4174 :ULHASNAGAR V S/DN.
Tariff/Category: 073 /LT-X B I 0-20KW Pub Ser oth
PC/MR/Route Sequence/DTC: 1 / 04-5010-1070 /4174019
Pole No: 000000
Sanct. Load: 20 KW
Current Reading Date: 02-FEB-19
Supply Date: 25-May-11
Previous Reading Date: 02-JAN-19

Scan this QR Code with BHIM App for UPI Payment

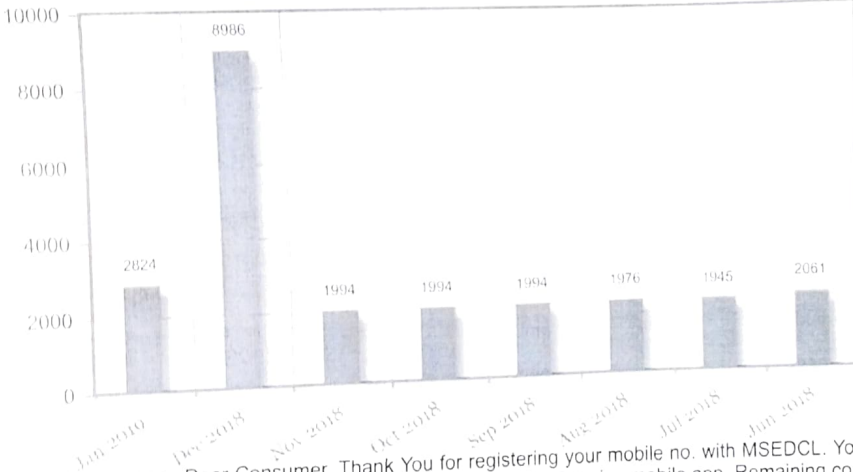


QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

| Current Reading | Previous Reading | MF | Unit | Adj. Unit | Total |
|-----------------|------------------|----|------|-----------|-------|
| 77559 | 75329 | 01 | 2230 | 0 | 2230 |

Meter No: 06307813

Billing History:



* For any queries on this bill please contact
MSEDCL Call Center: 18002333435/18001023435/1912.

S. Pharat
Chief Engineer(Commercial)

Special Message : Dear Consumer, Thank You for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by -1)Visiting website, 2)Sending SMS 'MREG consumer_no to 9225592255
Consumer who have registered their mobile no. are getting regular services of 1)Meter reading, 2)Alert for Bill and Outage, 3)Payment Ack

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी

अभय योजना

39 मार्च 2019 पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी ग्राहकांसाठी

व्याज आकारात 900% माफी विलंब आकारात 900% माफी

मूळ देयकाची रक्कम 4 हप्त्यात भरण्याची सवलत

धकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

| | | | |
|---------------------|---------------------------|-------|-------------|
| Billing Unit: 4174 | Consumer No: 021510955991 | PC: 1 | Tariff: 073 |
| Due Date: 21-FEB-19 | 23,660.00 | | |
| Bank Copy: | DTC No: 4174019 | | |
| Billing Unit: 4174 | Consumer No: 021510955991 | PC: 1 | Tariff: 073 |

| | |
|------------------------------------|-----------|
| If Paid by this Date: 13-FEB-19 | 23,470.00 |
| If Paid After this Date: 21-FEB-19 | 23,960.00 |

| | |
|------------------------------------|-----------|
| Due Date: 21-FEB-19 | 23,660.00 |
| If Paid by this Date: 13-FEB-19 | 23,470.00 |
| If Paid After this Date: 21-FEB-19 | 23,960.00 |

Paid 29,470/- on 13/02/19 via online.

21/Energy -1 dt 13/04/2015. Tax on Sale calculation is as per Government notification dt 21/04/2015. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.

- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) For all type of correspondence please mention consumer number (along with PC and BU).
- 4) In case of loss of bill, for each duplicate bill Rs 1 will be charged, but request to change bill due date will not be entertained.
- 5) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

Instructions for Cheque payment:

- 6) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 7) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.

This electricity bill should not be considered as a proof for property ownership. If permanently disconnected consumer receive electricity bill, they should contact concerned subdivision. Do not modify or correct the bill illegally, such bill will not be accepted. Any adjustment in bill will be on above terms and conditions only.

Revised Tariff applicable wef 01-SEP-18

| LT-X B I 0-20KW Pub Ser oth | Unit | 0-200 | | | | >200 |
|-----------------------------|---------|-------|---|---|---|------|
| Fix Charges(Rs): 350 | Amt(Rs) | 4.14 | | | | 6.79 |
| | FAC(Rs) | 0.46 | 0 | 0 | 0 | 0.65 |

Meter status: NORMAL /Bill of Supply for 1.03 Month(s)

IF PAID BY DIGITAL MODE UP TO 21-FEB-19, DIGITAL PAYMENT DISCOUNT OF Rs. 48.14 WILL BE CREDITED IN SUBSEQUENT BILL.

As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

Pay by DD/CASH/ONLINE/

For Billing Complaint contact IGRC: Phone-
If Complaint not resolved please contact CGRF: Tejashree campus Phone-2210707



* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

| | Rs. Ps |
|----------------------------|------------------|
| Fixed Charges | 350.00 |
| Energy Charges | 14,595.80 |
| Wheeling Charges | 2,899.00 |
| F.A.C. | 1,410.36 |
| Electricity Duty | 4,043.58 |
| Tax on Sale | 424.59 |
| Previous Bill Credit | 0.00 |
| Current Interest | 0.00 |
| Other Charges | 0.00 |
| Total | 23,723.33 |
| Net Arrears | -4.32 |
| Adjustments | -60.15 |
| Interest Arrears | 0.00 |
| Total Arrears | -64.47 |
| Net Bill Amount | 23,658.86 |
| Rounded Bill | 23,660.00 |
| Last Receipt Date | 16-JAN-19 |
| Last Receipt Amount | 29,340.00 |
| Security Deposit | 21,750.00 |

DPC:296.54
After this date: 21-FEB-19
Pay Rs. 23960

Prompt Payment Discount: Rs. 192.55, if bill is paid on or before 13-FEB-19

- डिसेंबर-२०१९

BILL NO. (GGN): 000006331562394

ग्राहक क्रमांक : 021510955991

M/S SINDHU EDUCATION SOCIETY

SWAMI HANSMUKHI DEGRYEE COLLEGE BRK NO.1704 SHEET NO 47: 421005

एम/एस सिंधु एज्युकेशन सोसायटी

स्वामी हन्समुखी देग्र्ये कॉलेजे ब्रक नं. १७०४ शीट नं ४७; ४२१००५

मोबाइल/ईमेल : 98xxxxxx56

विलींग युनिट : 4174/ULHASNAGAR V S/DN./ULHASNAGAR II

दर संकेत ** : 73/LT-X B I 0-20KW Pub Ser oth

पोल क्रमांक :

पी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : C1/04/5010/1070/4174019

मीटर क्रमांक : 06706307813

पुरवठा दिनांक : 25-05-2011

मंजूर भार : 20.00 KW

सुरक्षा ठेव जमा (रु) : 21750.00

चालु रिडिंग दिनांक : 04-12-2019

मागील रिडिंग दिनांक : 03-11-2019

Scan this QR Code with BHIM App for UPI Payment



99058 96848 1.00 2210 0 2210

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपध्दती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे .

| | |
|-----------------|------|
| नोव्हेंबर-2019 | 1530 |
| ऑक्टोबर-2019 | 1530 |
| सप्टेंबर-2019 | 2650 |
| ऑगस्ट-2019 | 2650 |
| जुलै-2019 | 5417 |
| जून-2019 | 2139 |
| मे-2019 | 5011 |
| एप्रिल-2019 | 2134 |
| मार्च-2019 | 1348 |
| फेब्रुवारी-2019 | 2230 |
| जानेवारी-2019 | 2824 |

| | |
|----------------|------|
| वीज वापर | |
| डिसेंबर - 2018 | 8986 |
| डिसेंबर - 2019 | 2210 |

छपील विला एवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० स्वार्गांचा गो-ग्रीन डिस्कॉन्ट मिळवा, नोंदणी करण्यासाठी :- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील विलावर परच्या बाजूला छया कोष्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल भरा व ०.२५% (रु. ५००/- पर्यंत) सालत मिळवा. (डिसेंबर व एप्रिल वगळून)

तुमचा मोबाईल नंबर व ईमेल पत्ता वुफिया असाव्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०४-०९-२०२० ह्या तारखेला होईल

१) ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, UPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही. २) महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्विकारावी. हस्तलिखित पावती स्विकारू नये. गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

Pay - Scratch - Win Rewards

UP TO ₹1000* on your MSEDCL bill payment

Update the app to get scratch cards

* Terms & Conditions: Offer(s) applicable on bill payment of ₹300 & above via the PhonePe app
• Offer applicable from 1-30th November 2019. • Offer(s) applicable once per user during offer period on payment via PhonePe app
• For concerns, write to support@phonepe.com or call 0124-6789-345. • For details, refer to the PhonePe app

| | | | | | | |
|------------------------------|-------------------------------|--------------|----------------------------|-------------------------|------------|--------------|
| स्थळप्रत विलींग युनिट : 4174 | ग्राहक क्रमांक : 021510955991 | पी.सी. : C1 | दर : 73 | या तारखे पर्यंत भरल्यास | 16-12-2019 | Rs. 23990.00 |
| अंतिम तारीख | 23-12-2019 | Rs. 24190.00 | PAY BY CASH/DD/ONLINE ONLY | या तारखे नंतर भरल्यास | 23-12-2019 | Rs. 24490.00 |

बँकेची स्थळप्रत: PAY BY CASH/DD/ONLINE ONLY
विलींग युनिट: 4174
ग्राहक क्रमांक : 021510955991
पी.सी. C1 दर: 73
41741021510955991231220190000241900300001612190200

| | | |
|-------------------------|------------|--------------|
| अंतिम तारखे | 23-12-2019 | Rs. 24190.00 |
| या तारखे पर्यंत भरल्यास | 16-12-2019 | Rs. 23990.00 |
| या तारखे नंतर भरल्यास | 23-12-2019 | Rs. 24490.00 |

ग्राहक क्रमांक : 021510955991

देयक भरणा 05-12-2019 पर्यंत विचारात घेतला आहे

| विवरण | | |
|--------------------------|--------------------|----------|
| स्थिर आकार | | 351.00 |
| वीज आकार | | 14703.10 |
| वहन आकार @ 1.28 | Rs/U | 2828.80 |
| इंधन समायोजन आकार | | 1784.86 |
| वीज शुल्क 21.00% | | 4130.23 |
| वीज विक्री कर 19.04 | (प्रति पैसे/युनिट) | 420.78 |
| वजा सरासरी देयकाची रक्कम | | -0.00 |
| व्याज | | 0.00 |
| इतर आकार | | 0.00 |
| चालू वीज देयक (रु.) | | 24218.77 |
| निव्वळ थकबाकी/जमा | | -0.90 |
| समायोजित रक्कम | | -32.61 |
| व्याजाची थकबाकी | | 0.00 |
| एकूण थकबाकी/जमा | | -33.51 |
| देयकाची निव्वळ रक्कम | | 24185.26 |
| पूर्णांक देयक (रु.) | | 24190.00 |

16-12-2019 या तारखे पर्यंत भरल्यास तत्पर देयक भरणा सुट रु. 196.68

मागील पावतीचा दिनांक 17-11-2019 16080.00
दिलंब आकार रु. 302.73

PAYMENT HISTORY

| RECEIPT DATE | PAID AMOUNT |
|--------------|-------------|
| 17-11-2019 | 16080.00 |
| 19-10-2019 | 6890.00 |
| 16-09-2019 | 26250.00 |
| 09-08-2019 | 27240.00 |
| 15-07-2019 | 34800.00 |
| 08-06-2019 | 20630.00 |

** MTR Order १९५/२०१७ च्या आदेशानुसार विदित नियामक आयोगाने 01-04-2019 पासून निर्धारित केलेले वीज दर खाली नमूद केल्याप्रमाणे एक महिन्याच्या वीज वापरसाठी आहेत.

| सार्वजनिक सेवा (बि-इतर (एल | युनिट | 0-200 | > 200 |
|-----------------------------|----------------|-------|-------|
| स्थिर आकार | वीज आकार (रु.) | 4.25 | 6.90 |
| रु. ३५५/- प्रति जोडणी/महिना | इ.स.आ.(रु.) | 0.590 | 0.830 |

आयकर कलम २६९ ST मधील तरतुदीनुसार Rs. २.०० लाख आणि त्याहून अधिकची पावती कोणत्याही प्रकारच्या पेमेंटसाठी महावितरण कडून स्विकारली जाणार नाही.* डिजिटल माध्यमाने दि.२३-१२-२०१९ पर्यंत भरणा केल्यास, डिजिटल भरणा सुट ५९.९७ रु. पुढील देयकात समाविष्ट करण्यात येईल.



महावितरणचा विशेष मदत कक्ष



मदतवाहिनी क्र.:

022-26494444
022-26494444



- नवीन वीजजोडणी तत्परतेने
 - ग्राहक नावातील बदल करणे झाले सुलभ - मदत वाहिनीवर ग्राहकाचे नाव, पत्ता व मोबाईल क्र. घेऊन त्वरीत कारवाई
- संपर्क : मदत कक्ष, महावितरण मुख्यालय, प्रकाशगड, मुंबई

पेमेंट करा - स्कॅच करा - बक्षिसे जिंका

₹1000* पर्यंत

तुमच्या MSEDCL च्या बिल पेमेंट वर

स्कॅच कार्ड मिळविण्यासाठी अॅप अपडेट करा

*नियम व अटी: ऑफर किमान ₹300 आणि त्यावरील रकमेच्या बिलीवर लागू आहे.

• ऑफर कालावधीत PhonePe अॅप च्या माध्यमातून पेमेंट केल्यावर प्रति युजर ऑफर फक्त एकदा लागू आहे • 1 नोव्हेंबर 2019 ते 30 नोव्हेंबर 2019 पर्यंत लागू आहे • तुमच्या प्रश्नांसाठी support@phonepe.com वर लिहा किंवा 0124-6789-345 वर कॉल करा • अधिक तपशीलांसाठी, PhonePe अॅप पहा



axis MY INDIA

| नोटा | रु. |
|----------|-----|
| २००० X | |
| १००० X | |
| २०० X | |
| १०० X | |
| ५० X | |
| २० X | |
| १० X | |
| ५ X | |
| २ X | |
| १ X | |
| एकूण रु. | |

नोटे विभाग
दिनांक
स्थान

NOVEMBER-2019

वीज पुरवठा देयक
BILL OF SUPPLY FOR THE MONTH OF - जानेवारी-२०२१

File No. 3-410/500-M
CB 4 0 7

BILL NO. (GGN): 000001044973802

ग्राहक क्रमांक : 021513777776 मोबाईल/ईमेल : 80xxxxx30

GSTIN: 27AAECM2933K1ZB

SES SWAMI HANSMUNI MAHARAJ DEGREE COLLAGE
NR. NETAJI HIGH SCHOOL & JR. SCHOOL OPP. DENA BANKULHASNAGAR THANE Ulhasnagar (M Corp.)
421005

देयक दिनांक : 08-01-2021
देयक रक्कम रु : 1790.00

देय दिनांक : 22-01-2021
या तारखे नंतर : 1800.00
भरल्यास

Scan this QR Code with BHIM App for UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७
1800-233-3435, 1800-102-3435, 1912

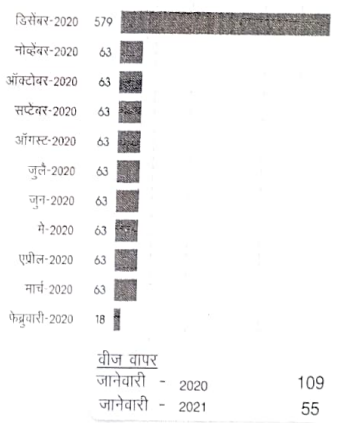
ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे .

This Electricity Bill neither reflects title nor is to be used as a proof of ownership of any property or Premises

बिलिंग युनिट : 4174/ULHASNAGAR V S/DN/ULHASNAGAR II पुरवठा दिनांक : 22-11-2018
दर संकेत ** : 73/LT-X B I 0-20KW Pub Ser oth मंजुर भार : 12.00 KW
पोल क्रमांक : 00000005 सुरक्षा ठेव जमा (रु) : 12000.00
पी. सी./चक्र+ मार्ग-क्रम/डि.टी.सी. : 1/04/5010/1070/4174019 चालु रिडिंग दिनांक : 02-01-2021
मिटर क्रमांक : 07603509227 मागील रिडिंग दिनांक : 03-12-2020
रिडिंग ग्रुप : B1

| चालु रिडिंग | मागील रिडिंग | गुणक अवयव | युनिट | समा. युनिट | एकूण वापर |
|-------------|--------------|-----------|-------|------------|-----------|
| 1699 | 1644 | 1.00 | 55 | 0 | 55 |

Meter Status: Normal
Bill Period: 1.00/



महत्वाचे

- छपील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रूपांच्या गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छपील विलार वरच्या बाजूला खऱ्या कोप्या मध्ये उपलब्ध आहे.)
- डिजिटल मायमाहारे विल बिल मरा व ०.२५% (रु. ५००/- पर्यंत) रकमत मिळवा. (डिस्कॉन्ट व इन्स्टिट्यूट वगळता)
- तुमचा मोबाईल नंबर व ईमेल पत्ता युकि वा अरल्यास दुरत कर लायासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.
- पुढील महिन्याचे रिडिंग साधारणतः ०२-०२-२०२१ ह्या तारखेला होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01021513777776
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
o Bill Amount: <As per bill> .
* Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

TO PLACE YOUR AD HERE
CONTACT addcity009@gmail.com

| रथळपत्र | बिलिंग युनिट | ग्राहक क्रमांक | पी.सी. | दर | या तारखे पर्यंत भरल्यास | रु. |
|-------------|--------------|----------------|--------|----|-------------------------|-------------|
| अंतिम तारीख | 22-01-2021 | 021513777776 | B1 | 73 | या तारखे नंतर भरल्यास | Rs. 1790.00 |
| | | | | | 22-01-2021 | Rs. 1800.00 |

बँकेची रथळपत्र:
बिलिंग युनिट : 4174 ग्राहक क्रमांक : 021513777776
4174102151377776220120210000017900010001401210010
डिस्ट्री क्र. : 4174019
पी.सी. B1 दर : 73



Handwritten signature

| अंतिम तारीख | या तारखे पर्यंत भरल्यास | रु. |
|-------------|-------------------------|-------------|
| 22-01-2021 | 22-01-2021 | Rs. 1790.00 |
| | 14-01-2021 | Rs. 1780.00 |
| | 22-01-2021 | Rs. 1800.00 |

Steel City Compto Aids Pvt. Ltd.

सूचना व अटी :

वीज शुल्क शासन अधिसूचना क्र. ईएलडी / प्र. क. -२७३/उर्जा-१ दि. २१/१०/२०१६ अन्वये आकारण्यात येईल. वीज विक्रीकर शासन अधिसूचना दि. २१/१०/२०१६ अन्वये आकारण्यात येईल. *वेळेवर आधारित दरासाठी किंवा इतर स्पष्टीकरणासाठी कृपया विद्युत नियामक आयोगाचे आदेश वचावे. **मीटर वसविण्यात येईपर्यंत ठराविक दराने आकारणी करण्यात येईल.

१) देयकातील चुकीबद्दलची कोणतीही तक्रार कंपनीच्या स्थानिक कार्यालयात/कॉल सेंटर/मोबाईल ॲप/वेब पोल्क सॉफ्टवेअर (WSS) मध्ये दाखल करावी लागेल. देयकात काही चूक असली तरी विलंब शुल्क मरावे लागू नये म्हणून देयक तात्पुरत्या स्वरूपात अथवा परत तपासणी करून दुरुस्ती करण्याची हरकत नोंदवून पूर्ण रक्कम मरावी. मात्र अपवादामुळे अगर वाजवीपेक्षा जास्त रकमेचे देयक असेल तर तक्रारीचे निवारण होई पर्यंत ग्राहकास त्यापूर्वी वापरलेल्या युनिट इतके विल दिले जाईल व त्यासंबंधी मेळ पूर्ण तपास करून नंतर घालण्यात येईल.

२) देय तारखेच्या नंतर मागील देयकाची रक्कम भरली व ती वाकी म्हणून सगळ्याच्या चालू देयकात असेल तर सगळ्याचे देयक भरताना मागील देयक व त्याची पावती रोखपालास दाखवावी.

३) ग्राहकाला या वीज देयकाची दुसरी प्रत वेब पोल्क सॉफ्टवेअर (WSS) वर विनामूल्य उपलब्ध करून देण्यात आलेली आहे.

४) विद्युत पुरवठ्याच्या अटी, संकीर्ण आकार व दरसूची, आणि महाराष्ट्र शासनाच्या अधिनियमाद्वारे तयार केलेले नियम व आदेशातील तरतुदीनुसार हे देयक पाठविण्यात येत आहे.

चेक लिहिण्यासाठी सूचना :

५) चेक अकाउंट पेयी असावा. चेक 'MSEDCL' च्या नावे असावा. चेक स्थानिक बँकेचा असावा. चेकसोबत पावती स्थळप्रत जोडावी, स्टेपल करू नये. चेक पुढील तारखेचा नसावा. चेक/डीडी ने देयकाचा भरणा केल्यास, महावितरणच्या खात्यात रक्कम जमा होण्याची दिनांक, भरणा दिनांक म्हणून गृहित धरली जाईल.

६) देयक चेक कलेक्शन पेट्टीत टाकताना चेकच्या मागे, ग्राहक क्रमांक (पी.सी., वी.यु. सहित) लिहावा व स्थळप्रतीच्या मागे चेकचा तपशील लिहावा.

७) परक्राम्य संलेख अधिनियम (Negotiable Instrument Act) १८८१ कलम १३८ प्रमाणे चेक न वळणे हा दंडनीय अपराध असून कायदेशीर कारवाईस पात्र आहे

८) एम.ई.आर.सी. ऑर्डर २०१९ च्या केस क्रमांक ३२२ नुसार, चेक वाउचर्स चार्जेस ७५० + जी.एस.टी. किंवा बँक चार्जेस यापैकी जो अधिक असेल ते ०१.०४.२०२० पासून लागू आहेत

ग्राहक क्रमांक : 021513777776 HSN CODE: 27180000

| विवरण | | |
|---------------------------------------|-------------------------------------|---------|
| स्थिर आकार | | 382.00 |
| वीज आकार | | 267.30 |
| वहन आकार @ 1.45 Rs/U | | 79.75 |
| इंधन समायोजन आकार | | 0.00 |
| वीज शुल्क 16.00% | | 113.45 |
| वीज विक्री कर 9.04 (प्रति पैसे/युनिट) | | 4.97 |
| व्याज | | 0.00 |
| इतर आकार | | 0.00 |
| चालू वीज देयक (रु.) | | 827.47 |
| निव्वळ थकबाकी/जमा | | 956.87 |
| समायोजित रक्कम | | 0.00 |
| व्याजाची थकबाकी | | 4.75 |
| एकूण थकबाकी/जमा | | 961.62 |
| देयकाची निव्वळ रक्कम | | 1789.09 |
| पूर्णांक देयक (रु.) | | 1790.00 |
| 14-01-2021 या तारखे पर्यंत रु. | | 1780.00 |
| भरल्यास तत्पर देयक भरणा | | 7.09 |
| देयक भरणा | 05-01-2021 पर्यंत विचारात घेतला आहे | |
| मागील पावतीचा दिनांक | 05-12-2020 | 900.00 |
| | विलंब आकार रु. | 10.34 |

PAYMENT HISTORY

| RECEIPT DATE | PAID AMOUNT |
|--------------|-------------|
| 05-12-2020 | 900.00 |
| 07-11-2020 | 910.00 |
| 22-09-2020 | 890.00 |
| 27-08-2020 | 2700.00 |
| 27-05-2020 | 300.00 |
| 20-06-2019 | 7860.00 |

** MTR Order ३२२/२०१९ च्या आदेशानुसार विद्युत नियामक आयोगाने दिनांक 01-04-2020 पासून निर्धारित केलेले वीज दर खाली केल्याप्रमाणे एक महिन्याच्या वीज वापरसाठी आहेत.

| सामाजिक सेवा (अ-इतर) एल टी | युनिट | | | | | |
|-----------------------------|----------------|------|-------|-------|-------|------|
| स्थिर आकार | वीज आकार (रु.) | 4.86 | 0.00 | 0.00 | 0.00 | 4.86 |
| रु. ३६२/- प्रति जोडणी/महिना | ई.स.आ.(रु) | 0.0 | 0.000 | 0.000 | 0.000 | 0.0 |

आयकर कलम २६९ ST मधील तरतुदीनुसार Rs. २.०० लाख आणि त्याहून अधिक रोख पावती कोणत्याही प्रकारच्या पेमेंटसाठी महावितरण कडून स्विकारली जाणार नाही.

महावितरणचा विशेष मदत कक्ष

मदतकक्ष क्र.:

0२२-२६४७८८९९

0२२-२६४७८८९९

महावितरण

कारण देणं म्हणून शिवाय करतो म्हणून

- तत्परतेने नवीन वीजजोडणी
- ग्राहक नावातील बदल करणे झाले सुलभ - मदत कक्षवर ग्राहकाचे नाव, पत्ता व मोबाईल क्र. घेऊन त्वरीत कारवाई

संपर्क : मदत कक्ष, महावितरण मुख्यालय, प्रकाशगड, मुंबई

TO PLACE YOUR AD HERE

CONTACT addcity009@gmail.com

| नोटा | २००० X | ५०० X | २०० X | १०० X | ५० X | २० X | १० X | ५ X | २ X | १ X | ५ X | २ X | १ X |
|----------|--------|-------|-------|-------|------|------|------|-----|-----|-----|-----|-----|-----|
| मोटा | | | | | | | | | | | | | |
| मिनी | | | | | | | | | | | | | |
| ५. लांबी | | | | | | | | | | | | | |
| ५. रु. | | | | | | | | | | | | | |

Nov 2020

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF Jul 2021

001270867311

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

ULHASNAGAR DIVISION : 403

ULHASNAGAR V S/DN. : 174 1

Consumer No. : 021510955991
 Consumer Name : M/S SINDHU EDUCATION SOCIETY
 Address : SWAMI HANSMUKHI DEGRYEE COLLEGE
 BRK NO.1704 SHEET NO 47,
 Village : Pincode : 421005

| | | |
|-----------------------|-----------------------------|-----------|
| BILL DATE | 07-08-2021 | 82,260.00 |
| DUE DATE | 27-08-2021 | |
| IF PAID UPTO | 13-08-2021 | 81,600.00 |
| IF PAID AFTER | 27-08-2021 | 83,290.00 |
| Last Receipt No./Date | /13-07-2021 | |
| Last Month Payment | 19,280.00 | |
| Scale / Sector | Large Scale /Private Sector | |

Email ID : ***degreecollege@gmail.com Activity :
 Mobile No. : 88*****50 Meter No.: 055-X1145561 Seasonal : N Load Shed Ind :
 Tariff : 88 LT-VII B I Connected Load (KW): 20.00 KW Urban/Rural U Express Feeder N
 Contract Demand (KVA) : 20.00 50% of Con. Demand(KVA) : 10.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Sanctioned load (KW) : 20.00
 DTC : 4174019 PC-MR-ROUTE-SEQ : 00-40-5010-1070 BU : 4174 PC : 00
 Date of Connection : 25-05-2011 Category : LT-X PUBLIC SERVICES 20-50KW GSTIN :
 Supply at : LT Elec. Duty : 07 PAN :
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
 Security Deposit Held Rs. : 22,761.38 Addl. S.D. Demanded Rs : 00.00
 Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 00.00

BILLING HISTORY

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Jun 2021 | 2,527 | | 019,461.95 |
| May 2021 | 1,734 | | 013,496.21 |
| Apr 2021 | 1,473 | | 011,532.71 |
| Mar 2021 | 1,678 | | 013,569.21 |
| Feb 2021 | 1,333 | | 010,869.41 |
| Jan 2021 | 1,430 | | 011,628.48 |
| Dec 2020 | 1,801 | | 014,531.75 |
| Nov 2020 | 1,191 | | 09,758.19 |
| Oct 2020 | 663 | | 05,626.33 |
| Sep 2020 | 525 | | 04,546.41 |
| Aug 2020 | 331 | | 03,028.26 |
| Jul 2020 | 184 | | 01,877.91 |

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01021510955991**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **82,260.00**

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



KONE ELEVATOR INDIA PRIVATE LTD.,

HOC NO: 1160

301, Sharda Terraces,
3RD FLOOR, PLOT NO.65, SECTOR-11, CBD BELAPUR,
NAVI MUMBAI, PIN :400 614.
PH: 022 - 61704800

HANDING OVER CERTIFICATE

JOB NO. T-0003437483_1

NETWORK NO. 71581548

CUSTOMER CODE : 13553522

Customer Address

SINDHU EDUCATION SOCIETY
SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OPPOSITE DENA BANK,NETAJI CHOWK
ULHASNAGAR, PIN NO.- 421004

Site Address

SINDHU EDUCATION SOCIETY
SES SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
OPPOSITE DENA BANK,NETAJI CHOWK
ULHASNAGAR, PIN NO.- 421004

TECHNICAL PLATFORM: I MonoSpace

LIFT TYPE : PW110/10-19

CATEGORY: Leisure & Education

NO OF STOPS: 6

Dear Sir / Madam,

In compliance with the order reference No. KEI/0049/201912/0009716263 dated 12/14/2019 the Kone lift has been supplied, installed, tested, commissioned and handed over in satisfactory working condition on

The Equipment has a warranty period of 12 months from the date of handing over

Handed Over

No's

| | | |
|---|---------------------|--------------------------------|
| 1 | Controller Key | <input type="text" value="1"/> |
| 2 | Auto / Attender Key | <input type="text" value="1"/> |
| 3 | Emergency Lever | <input type="text" value="1"/> |
| 4 | User Manual | <input type="text" value=""/> |

HANDED OVER

NAME

G. Prithvish

SIGNATURE

DESIGNATION

Dist. BSS

COMPANY SEAL



TAKEN OVER

NAME

SIGNATURE

DESIGNATION

COMPANY SEAL



Handled by : NEB

REGISTERED OFFICE & FACTORY

KONE Elevator India Private Limited
Plot No: A-28, SIPCOT Industrial Park
Pillaiakkam Village, Sriperumpudur Taluk
Kancheepuram - 602105
Tel : +91-44-66603918

REGIONAL OFFICE

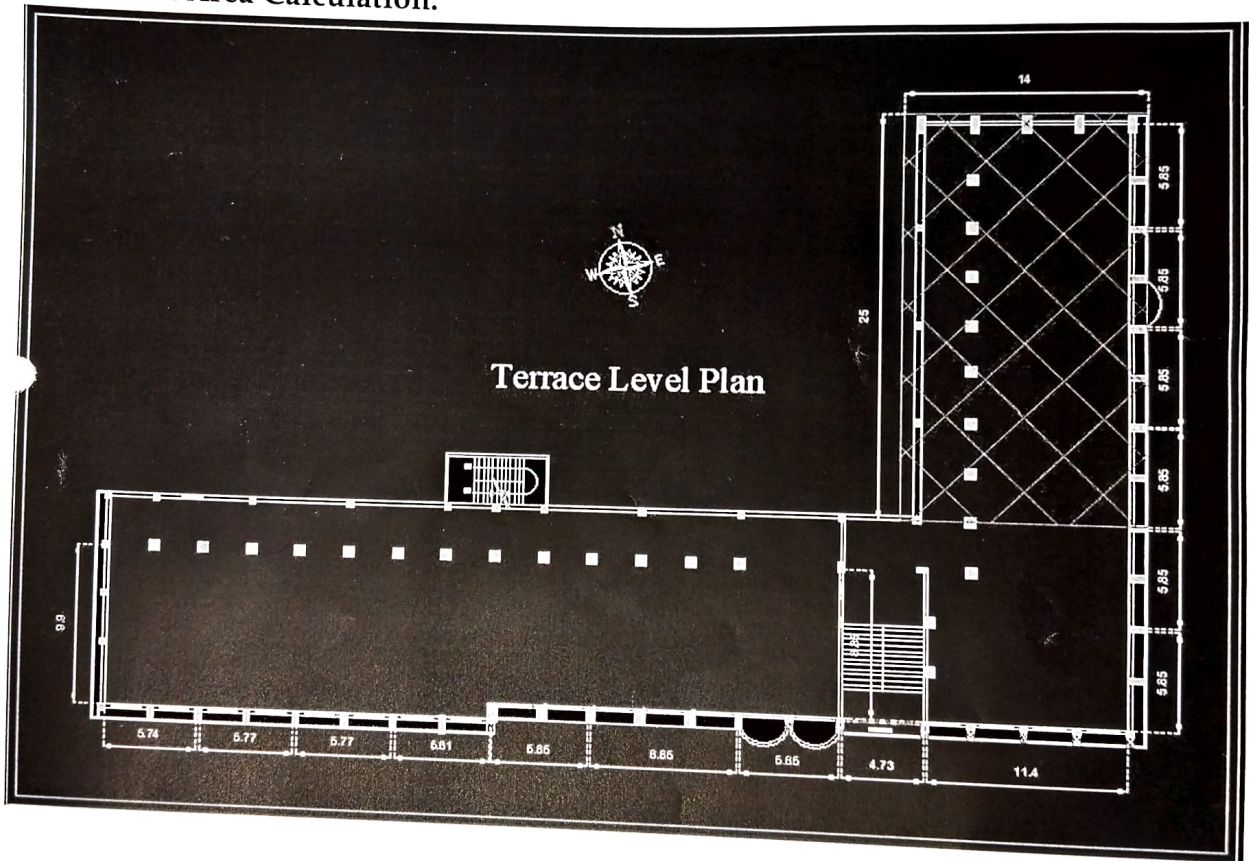
KONE Elevator India Private Limited,
8th Floor, Cardinal Gracious Road
Chakala, Andheri (East),
MUMBAI, Pin: 400099
Ph : 022 67713200/201

Rain Water Shed Work Commercial Proposal for Sindhu Education Society, Ulhasnagar

1. Scope of Work:

- Design, Engineering, Supply, Transportation, Erection of Rain Water Tata Make Sheet Tin Shed using GI finished structural steel.
- Design consideration in accordance to overall load for solar panel and Wind Load.
- Supply and Installation/Fixing of PVC Panhali to route the water till ground level.
- Supply and Installation/Fixing of FRP make walkway to access and maintain solar panels
- Supply and Installation of Safety Handrail as required

2. Shed Area Calculation:



| | | |
|--|------|-------------|
| Structural Shed Area Calculation | | |
| Available Roof Area for Shed Construction 25 M X 14 M (82 Ft X 46 Ft) | 3772 | Square Feet |

3. Commercial Offer :

| Sr No | Price Summary | Amount (INR) |
|-------|--|---------------------------|
| | Overall Basic installation cost: @ 3772 Sq. Ft | |
| A | Design, Engineering, Supply, Packing, Forwarding, Transportation & Erection <ul style="list-style-type: none"> 3772 Sq Ft Rooftop Metal Sheet Tata Steel Make 85 Mtr PVC Panhali | 10,75,000.00 12,750.00 |
| B | GST as per HSN/SAC code @ 18 % | 1,95,795.00 |
| C | Total Price of System | 12,83,545.00 |

Total Price of the system: Indian Rupees Twelve Lakhs Eighty Three Thousand Five Hundred Forty Five Only.

4. General Terms & Conditions

a) Validity:

The price quoted in this techno-commercial Proposal is valid for Thirty (30) days from such communication to Customer and thereafter the same shall be subject to reconfirmation by WeNeera Consultancy Pvt Ltd.

as per Hon. Secretary mom instruction
B. 2,00,000/- (Two lacs only) to be transferred
to This account against shed work
at terrace fl. level.

b) Taxes:

In this Proposal, GST @ 18% will be applicable on basic price, any variation in taxes & duties by statutory notification by the Government shall be applicable at the time of execution.

PAID
21/07/20

c) Payments Terms:

The payment terms applicable through Demand Draft/NEFT/ Cheque are as follows:

- 35% Advance along with confirmed work order/Letter of Acceptance.
- 40% against pro-forma invoice on material procurement and dispatch to site
- 15% on the final Construction.



LOGIC SYSTEMS & SOLUTIONS

Complete IT Solutions....

5, Mezzanine Floor, Siddharth Tower, Nr. Post Office, Gokhale Road, Thane (W). 400 601.

Contact - 9167244338 / 9323150202 / Email : info@logicsystems.co.in

PROFORMA INVOICE FOR MAINTENANCE SERVICES

DATE : 06-08-2021

To, **SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE** To Date : 31- 07-2022
ULHASNAGAR 5

From Date : 01- 08-2021

| SR. NO. | DESCRIPTION | UNIT NOS. | RATE Rs. | AMOUNT Rs. |
|---------|-------------|-----------|----------|------------|
|---------|-------------|-----------|----------|------------|

NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

| | | | | |
|----|--|----------|--------|-----------|
| 1. | COMPUTER SYSTEMS (INCLUDING OFFICE, LIBRARY, COMPUTER LAB, PRINCIPAL OFFICE, TEACHING OFFICE ETC.) (Including One New PC) | 25. Nos. | 800.00 | 20,000.00 |
| 2. | PRINTERS | 04. Nos. | 400.00 | 1,600.00 |
| 3. | NETWORK MAINTENANCE CHARGES | 01. Nos. | FREE | FREE |
| 4. | VIRUS SUPPORT CHARGES | 13. Nos. | FREE | FREE |

Amount : Rs. 21,600.00

CGST @ 9%:1,944.00

SGST @ 9%:1,944 .00

NET AMOUNT: Rs. 25,488.00

Rupees: TWENTY FIVE THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY

Services to be Rendered at : The Above Address

Signature

For LOGIC SYSTEMS & SOLUTIONS

Authorized Signatory

CUSTOMER'S SIGNATURE

Terms of Payment: 100% Advance with the Work Order.

GST: 27AAOPT6744L1ZS

Note : "If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology, Mumbai and the Award made in pursuance thereof shall be binding on both the parties."



LOGIC SYSTEMS & SOLUTIONS

Complete IT Solutions....

5, Mezzanine Floor, Siddharth Tower, Nr. Post Office, Gokhale Road, Thane (W). 400 601.

Contact - 9167244338 / 9323150202 / Email : info@logicsystems.co.in

PROFORMA INVOICE FOR MAINTENANCE SERVICES

DATE : 03-10-2020

To, **SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE** To Date : 31-07-2021
ULHASNAGAR 5

From Date : 01-08-2020

| SR. NO. | DESCRIPTION | UNIT NOS. | RATE Rs. | AMOUNT Rs. |
|---------|-------------|-----------|----------|------------|
|---------|-------------|-----------|----------|------------|

NON COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT

| | | | | |
|----|--|----------|--------|-----------|
| 1. | COMPUTER SYSTEMS (INCLUDING OFFICE, LIBRARY, COMPUTER LAB, PRINCIPAL OFFICE, TEACHING OFFICE ETC.) | 24. Nos. | 800.00 | 19,200.00 |
| 2. | PRINTERS | 04. Nos. | 400.00 | 1,600.00 |
| 3. | NETWORK MAINTENANCE CHARGES | 01. Nos. | FREE | FREE |
| 4. | VIRUS SUPPORT CHARGES | 13. Nos. | FREE | FREE |

Amount : Rs. 20,800.00

CGST @ 9%:1,872.00

SGST @ 9%:1,872.00

NET AMOUNT: Rs. 24,544.00

Rupees: TWENTY FOUR THOUSAND FIVE HUNDRED FOURTY FOUR

Services to be Rendered at : The Above Address

Signature

For LOGIC SYSTEMS & SOLUTIONS

Authorized Signatory

CUSTOMER'S SIGNATURE

Note: If AMC is not opted by the customer then the visit charges of Rs. 300 will be applicable.

Terms of Payment: 100% Advance with the Work Order.

GST: 27AAOPT6744L1ZS

Note : "If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology, Mumbai and the Award made in pursuance thereof shall be binding on both the parties."



IMMOVABLE PROPERTY & SAFETY AGENCY PVT. LTD.

(Reg. No. T002327, CIN : U74999MH2016PTC287044, PF No. MH/95841, ESIC No. 34 00 008896 000 1002)
(In Possession of Licence No. 36 / 2007 issued by the commissioner of Police,
Mumbai engage in the business of Private Security Agency under PSAR Act, 2005)

Regd. Add. : 49/2, Shivaji Chowk, Mulund Colony, Mulund (W), Mumbai - 400 082.
Tel. : 022-25 60 3939 / 25 68 3939
Email : admin@ipsapl.com • Website : www.ipsapl.com
GSTIN : 27AAECI2932C1ZX



Ref: IPSAPL/QTN/19-20/157

Date: 27th December, 2019

To,
The Principal,
Swami Hansmuni Maharaj Degree College of Commerce
Netaji Chowk,
Prem Tekdi Road,
Ulhasnagar- 421004

Kind Attn: Mr. Tanish Hazari

SUB.:SUBMISSION OF QUOTATION FOR PROVIDING SECURITY SERVICES
AT YOUR PREMISES.

Respected Sir,

With reference to your discussion with our Admin Incharge Mr. Suresh Thadani, that your goodself are looking for an excellent Security Services organization approved by the Government Authorities, at your said site. We are keen to provide our services to your esteemed organization and be associated with it. Accordingly, we hereby submit our quotation which is as under:-

OUR PROPOSED RATE FOR PERSONNEL

| Sr. No. | Categories | Rate per Head for 12 Hrs |
|---------|----------------|--------------------------|
| 1 | Security Guard | Rs. 13,000.00 |

Note: Above rate does not include Government Compliances.

Hope your goodself will definitely give us a chance to serve your esteemed organization.

For Immovable Property & Safety Agency Pvt. Ltd.

Portia
Authorised Signatory



SINDHU EDUCATION SOCIETY'S
(S.E.S) SWAMI HANSMUNI MAHARAJ DEGREE
COLLEGE OF COMMERCE

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegrecollege@gmail.com

Website: www.shmdegrecollege.in

Date: - 06/02/2020

To,
The Director,
M/s Immovable Property & Safety Agency Pvt. Ltd.
492, Shivaji Chowk Mulund Colony,
Mulund West, Mumbai 400082.

Sub: - Work order for providing security services.

Dear Sir,

With reference to your quotation IPSAPL/QTN 19-20/157 dated 27th December, 2019 for providing security services at our premises we are pleased to approve your quotation offer.

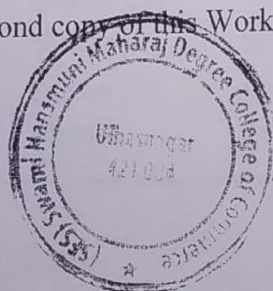
However Present Terms & Conditions will be as follows:

- Commencement date- 11/02/2020
- Contract will initially be for one year from the date of commencement
- Rate Security Guard 13000- per month excluding Sundays & Holidays
- Strength of personnel- 03
- Rate does not include Provident Fund, Employee's State Insurance Corporation, Paid Holiday, Paid Leave, Bonus, Uniform and Relieving charge.
- Renewal action will be initiated one year before expiry of agreement and if no communication is received by us the contract shall and renewed automatically for another period of one year.
- The contract can be terminated by either side by way of one month notice or an amount equivalent to one month's billing amount in lieu
- Client will not interfere in the policies led down for the security personnel by IPSA
- Security personnel will be disciplined & will be well dressed up while on duty
- Area Officer / field officer will visit the site periodically. Once in a month will meet to authorized representative.
- IPSA will be submitting monthly bills on or before 3rd of each month the payment against such bill be released on or before 7th of each month to enable to disburse the wages to the security personnel in time.
- Table with drawer, chair, and stationery items required for day to day Security functioning and Chargeable torch will be provided by client
- None of IPSA security person will directly or indirectly be observed by us on our pay role. If happens so, we will be liable to pay an amount equivalent to 6 months of billing amount of such person
- In Case of theft pilferage at the site, the same will be investigated jointly & at the same time we will lodge a police complaint. I found that the same occurred due to negligence of security. Personnel, legal action will be initiated as per the Law applicable which may lead towards termination of Services of such guard and the loss will be borne by the Agency after mutual discussion with them

Kindly sign and return the second copy of this Work order as a token of your acceptance.

Thanking You

Danish
06/02/2020





IMMOVABLE PROPERTY & SAFETY AGENCY PVT. LTD.

(Reg. No. 820016976, CIN : U74999MH2016PTC287044, PF No. MH/95841, ESIC No. 34 00 008896 000 1002)
(In Possession of Licence No. 36 / 2007 issued by the commissioner of Police,
Mumbai engage in the business of Private Security Agency under PSAR Act, 2005)

Regd. Add. : 49/2, Shivaji Chowk, Mulund Colony, Mulund (W), Mumbai - 400 082.
Tel : 022-25 60 3939 / 25 68 3939
Email : admin@ipsapl.com • Website : www.ipsapl.com
GSTIN : 27AAECI2932C1ZX



Ref: IPSA/WO/21-22/109

Date: 01.02.2022

To,
Swami Hansmuni Maharaj Degree College Of Commerce,
Netaji Chowk, Opp. Dena Bank,
Ulhasnagar,
Dist: Thane-421004

Sub: Extension of Security Services

Dear Madam/ Sir,

This is with reference to "Work Order for providing Security services" signed by Swami Hansmuni Maharaj Degree College Of Commerce on 06.02.2020.

Through this letter we hereby extending the term of the work order for period of one year till 10.02.2023.

The terms & conditions mentioned in the work order dated 06.02.2020 will remain same.

Rate per month: Lumsum Rs. 13,000/- per month excluding Sundays & Holidays

(No Government Statutory are included)

Goods & Service Tax will be payable as applicable from time to time.

Please sign and return to us this letter in token of your acceptance of the above terms and conditions for further extending period of one year till 10.02.2023.

Thanking You,

Immovable Property & Safety Agency Pvt. Ltd.

Pooja
Pooja Mahagaonkar
Chief Executive Officer

Swami
Accepted By
Swami Hansmuni Maharaj Degree College Of Commerce

Ok. Swami

Recipient

EUREKA FORBES

EAST 421501

TAX INVOICE

EUREKA FORBES LIMITED
PRABHAT PLAZA GROUND FLOOR SHOP NO 6 AND 7
SHIV MANDIR ROAD, HALLYACHA PADA AMBERNATH



www.eurekaforbes.com

N: 27AAACE5767F1ZK PAN: AAACE5767F CIN: U27109MH1931PLC353890
Principal Place of Business: 3RD FLOOR, NASCOH BUILDING, POSTAL COLONY ROAD
MBAI 400071 State Code: 27
Tax is Payable on Reverse Charge (Yes/No) : No
Invoice No : IN22MH0238868 Ref No : 822476534 Invoice Date : 22.12.2021
RN No :

Mode of Transport:
Veh No:
Place of Supply: 27 - Maharashtra
Ack No :
Ack.Date :

Details of Receiver(Billed to) : PAN NO. :
Customer code : 6000868969
Name: (S.E.S.) SWAMI HANSMANI MAHARAJ
Address: 1 DEGREE COLLEGE NETAJI CHOWAK OF
DENA BANK NEAR TALWALKAR ZYAM ULHAS-5
Code : 27
GSTIN/Unique ID:
PO Number and Date :

Details of Consignee(Shipped to)
Customer Code: 6000868969
Name: (S.E.S.) SWAMI HANSMANI MAHARAJ
Address: 1 DEGREE COLLEGE NETAJI CHOWAK OF
DENA BANK NEAR TALWALKAR ZYAM ULHAS-5
State Code : 27
GSTIN/Unique ID:
PO Number and Date :

| S. No | Description Of Service | SAC code | Qty | Unit | Rate | Total(Base Price) | Discount / Abatement | Taxable Amount | CGST Rate | CGST Amount | SGST Rate | SGST Amount |
|-------|--|----------|-----|------|---------|-------------------|----------------------|----------------|-----------|-------------|-----------|-------------|
| 1 | Maint & repair services of electrical household appliances DRCLS1C24 DR. AG CLASSIC NEW -24 MTHS COMP. AMC For AMC Period From 23.03.2022 To 22.03.2024 | 998715 | 1 | NOS | 3241.54 | 3241.54 | 0 | 3241.54 | 9 % | 291.73 | 9 % | 291.73 |
| | Total Amount | | | | | 3241.54 | 0.00 | 3241.54 | | 291.73 | | 291.73 |

Invoice Total(In Words): THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND ZERO PAISE Invoice Total 3825.00

Execution Partner: 0000095417-RAHUL VASUDEV YADAV

TERMS AND CONDITION OF SALE

- For AMC T&C please visit <https://www.eurekaforbes.com/amc-terms-and-conditions>.
 - Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited.
 - Payment received beyond due date will attract interest @ 18% P.A for the period of delay.
 - Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax.
 - Subject to Mumbai jurisdiction
- We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.

Signature Not Verified
Digitally Signed By:
DS EUREKA FORBES LIMITED 1
Wed 22-Dec-2021 15:04:25 IST
Kavita Gandhi

(MUNNA)

SUNIL K. PRADHAN

ELECTRICAL CONTRACTOR

NETAJI CHOWK, ULHASNAGAR - 421004. MOB.: 8446445551.

334

Date: 04/10/2021.

Bill No.

M/s.

S.H.M. Degree college.

| Sr. No. | Particulars | Quantity | Rate | Amount |
|---------|---------------------------------|----------|---------|---------|
| 1. | Earthing Plate (2.5 x 2.5) 8mm. | 4 | 2130 | 8520 |
| 2. | Earthing Patti | 4 | 600 | 2400 |
| 3. | Coal. | 100 kgs | 6 | 600 |
| 4. | Salt. | 100 kgs. | 8 | 800 |
| 5. | Nut. boat. (Brass). | 16 | 30. | 480 |
| 6. | Lug | 2 | 20 | 40 |
| 7. | 4 mm wire. | 1.5 mtr. | 40 | 60 |
| 8. | labour. | — | — | 2500. |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |
| | | | TOTAL ₹ | 15,400/ |

Goods once sold will not be taken back.

Pradhan

SUNIL K. PRADHAN

Electrical Contractor

Netaji Chowk, Ulhasnagar

Mob - 8446445551

Sign. of Prop.

Company's PAN

: AAOPT6744L

Declaration

Company's Bank Details

Bank Name

: CENTRAL BANK OF INDIA

A/c No.

: 3452414960

Branch & IES

(MUNNA)
SUNIL K. PRADHAN

ELECTRICAL CONTRACTOR

NETAJI CHOWK, ULHASNAGAR - 421004. MOB.: 8446445551.

Bill No. **333**

Date: 06/09/2021.

M/s. S.H.M. Degree college.

| Sr. No. | Particulars | Quantity | Rate | Amount |
|---------|----------------------|----------|------|--------|
| 1. | TPN 63amp. (4 pole). | 1 | 1350 | 1350 |
| 2. | TPN Box. (4 pole) | 1 | 40 | 40 |
| 3. | 10 mm wire. | 10 mtr | 120 | 1200 |
| 4. | flexible pipe | 6mtr | 6 | 36 |
| 5. | Tape | 1pc | 10 | 10 |
| 6. | labour. | — | — | 800 |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |

Goods once sold will not be taken back.

SUNIL K. PRADHAN
Electrical Contractor
Netaji Chowk, UNR-5.
Mob - 8446445551 of Prop.

TOTAL ₹ 3,436

(MUNNA)
SUNIL K. PRADHAN

ELECTRICAL CONTRACTOR

NETAJI CHOWK, ULHASNAGAR - 421004. MOB.: 8446445551.

Bill No. **339**

Date: 27/01/2022

M/s. S.M.M. Degreee college.

| Sr. No. | Particulars | Quantity | Rate | Amount |
|---------|-----------------------|----------|----------------|---------------|
| 1. | Modular DP. (32 amp). | 1 | 265 | 265 |
| 2. | 3 way plate. | 1 | 90 | 90 |
| 3. | Dummy | 1 | 15 | 15 |
| 4. | labour. | - | - | 100 |
| 5. | Fan repairing. | 19 | 30 | 570 |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |
| 11. | | | | |
| 12. | | | | |
| 13. | | | | |
| 14. | | | | |
| 15. | | | | |
| | | | TOTAL ₹ | 1040/- |

Goods once sold will not be taken back.

Sign. of Prop.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lites
 312,
 si Cycle
 load,
 gar
 3630/9822018170
 UIN: 27AVFPM0928F1ZO
 Name : Maharashtra, Code : 27
 : saikripa063@gmail.com
SHRI HANSMUNI MAHARAJ DEGREE COLLEGE
 MAIN ROAD
 NETAJI CHOWK
 ULHASNAGAR
 State Name : Maharashtra, Code : 27

| | |
|--|-----------------------------|
| Invoice No. SKL-0848/21-22 | Dated 29-Nov-2021 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. SKL-0848/21-22 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through SELF | Destination |
| Terms of Delivery | |

Buyer (if other than consignee)
SHRI HANSMUNI MAHARAJ DEGREE COLLEGE
 MAIN ROAD
 NETAJI CHOWK
 ULHASNAGAR
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount | |
|--------------|--|---------|----------|----------|-----|---------|-------------------|-------------------|
| 1 | STANLEY 100/415 T.P SWITCH | 8536 | 1 Pcs | 6,700.00 | Pcs | | 6,700.00 | |
| 2 | 48 INCH CROMPTON HIGH SPPED FAN POWDER COATING | 8414 | 1 Pcs | 1,652.00 | Pcs | | 1,652.00 | |
| | | | | | | | 8,352.00 | |
| | | | | | | | SGST | 751.68 |
| | | | | | | | CGST | 751.68 |
| Less : | | | | | | | ROUND OFF. | (-0.36) |
| Total | | | | | | | 2 Pcs | ₹ 9,855.00 |

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Eight Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8536 | 6,700.00 | 9% | 603.00 | 9% | 603.00 | 1,206.00 |
| 8414 | 1,652.00 | 9% | 148.68 | 9% | 148.68 | 297.36 |
| Total | 8,352.00 | | 751.68 | | 751.68 | 1,503.36 |

Tax Amount (in words) : **INR One Thousand Five Hundred Three and Thirty Six paise Only**

Remarks:
 INCLUDING FREIGHT HAI
 Company's PAN : **AVFPM0928F**

Company's Bank Details
 Bank Name : **Punjab National Bank A/c.**
 A/c No. : **3358009300038275**
 Branch & IFS Code: **Ulhasnagar - 4 & PUNB0335800**
 for Sai Kripa Lites

Declaration
 Certified that the particulars given above are true and correct and the amount indicated. a) represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer or b) is provisional as additional consideration will be received from the buyer on account of.

ANNEAS
29/11/21
 Authorised Signatory

SUBJECT TO ULHASNAGAR JURISDICTION

This is a Computer Generated Invoice

Shiv Shankar Electricals

All Types of : Electrical Goods & Wires

Station Road, Ulhasnagar - 421 003.

Estimate / Quotation

Date 25/10/21

Bill No.

Sindhu Education Society UH

M/s.

| Qty. | Particulars | Rate | Amount | |
|---|-------------------|------|---------------|----|
| | | | Rs. | P. |
| 10 | 9wat Bulb | 105 | 1050/- | |
| 22 | CA I Sepld Fan 48 | 1990 | 43,780/- | |
| 58 | 20wat LED Down | 210 | 12,180/- | |
| | | | <u>57,010</u> | |
| <p>57.010 / -</p> <p><i>Average's</i> <i>25/10/2021</i></p> | | | | |
| TOTAL | | | 57010/- | |

Quotation / Estimate
|| Jai Sri Krishna ||

Tel. : 2566609
Mob : 9921063630

SAI KRIPA LITES

Shop No. 312, Station Road,
Near Shivaji Chowk, Ulhasnagar - 421 003.

Sedha sale

Date

30/10/21

M/s.

Sindhu Education Centre

Centre

Ami Sir 9822397480

PARTICULARS

QNTY.

RATE

AMOUNT
Rs.

24" San Pipe Brown

24pc

24pc

REG. OF
METAL BOX
M.C.B. BOX
D.S. BOX

24" Pipes

2 feet

received

Ami Sir

24 pcs

30/10/21

12.50pm

TOTAL

TAX INVOICE

Kripa Lites
 P No. 312,
 Lassi Cycle
 tion Road,
 asnagar
 1063630/9822018170
 TIN/UIN: 27AVFPM0928F1ZO
 State Name : Maharashtra, Code : 27
 Mail : saikripa063@gmail.com
 Consignee

SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 MAIN ROAD
 NETAJI CHOWK
 ULHASNAGAR
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 MAIN ROAD
 NETAJI CHOWK
 ULHASNAGAR
 State Name : Maharashtra, Code : 27

| | |
|--|-----------------------------|
| Invoice No. SKL-0745/21-22 | Dated 28-Oct-2021 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. SKL-0745/21-22 | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through VINOD KALA PILA | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------------------|---|---------|----------|----------|-----|---------|-----------------|
| 1 | 48INCH HIGH SPEED CEILING FAN | 8414 | 22 Pcs ✓ | 1,652.00 | Pcs | | 36,344.00 |
| 2 | 24132342065003 4FEET LED BATTEN 20WATT COOL WHITE | 9405 | 58 Pcs ✓ | 160.71 | Pcs | | 9,321.18 |
| 3 | OTC PRIMA HD BULB 9WATT B 22 | 9405 | 10 Pcs ✓ | 84.81 | Pcs | | 848.10 |
| 4 | Erw Fan PiPE MS POWDER COATING | 7306 | 48 ft | 27.96 | ft | | 1,342.08 |
| | | | | | | | 47,855.36 |
| SGST | | | | | | | 4,001.91 |
| CGST | | | | | | | 4,001.91 |
| Less: ROUND OFF. | | | | | | | (-)0.18 |

Total

₹ 55,859.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Five Thousand Eight Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | | Central Tax | | State Tax | | Total |
|--------------|------------------|------|-----------------|------|-----------------|-----------------|-------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 8414 | 36,344.00 | 9% | 3,270.96 | 9% | 3,270.96 | 6,541.92 | |
| 9405 | 10,169.28 | 6% | 610.16 | 6% | 610.16 | 1,220.32 | |
| 7306 | 1,342.08 | 9% | 120.79 | 9% | 120.79 | 241.58 | |
| Total | 47,855.36 | | 4,001.91 | | 4,001.91 | 8,003.82 | |

Tax Amount (in words) : **INR Eight Thousand Three and Eighty Two paise Only**

Company's PAN : **AVFPM0928F**

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Company's Bank Details

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 A/c No. : **3358009300038275**
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 for Sai Kripa Lites

Authorised Signatory

SUBJECT TO ULHASNAGAR JURISDICTION

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