



**SONOPANT DANDEKAR ARTS, V.S. APTE COMMERCE
AND M.H. MEHTA SCIENCE COLLEGE, PALGHAR**

Solar Equipment's

Prepared by
Internal Quality Assurance Cell





**Sonopant Dandekar Arts, V. S. Apte Commerce &
M. H. Mehta Science College**

PALGHAR, Dist. Palghar - 401 404.

Voucher No.

562

Date 8/8/2022

Pay to Shri/Smt. Gosolar Rs. 1,86,814=00
(in words) One lakh eighty six thousand Eight hundred fourteen
only by Cash/Cheque No. 120218 on _____
and debit the sam to _____ Account _____

PARTICULARS	Rs.	Ps.
<u>Design, Supply, Erection and commissioning of solar on grid plant at Alex SDSM Arts, Science college Palghar.</u>	<u>1,86,814=00</u>	
TOTAL	<u>1,86,814=00</u>	

Accountant's
noting

[Signature]
Cashier

[Signature]
Officer

[Signature]
Principal

Received the sum of Rs. 1,86,814/-
(In words) one lakh eighty six thousand
Eight hundred fourteen only by Cash/Cheque.

Sign.
of
Receiver

Sr. Colk
received
K. J. J. J.
08/08/22

011,
DATE
08-22
ount
64160
2654.08
6814.08
6814.08
AR
tory

TAX INVOICE



GOSOLAR

ENERGY SOLUTION FOR FUTURE

202,Rudraksha Appartment Near Ravindra High school Kathe Galli Dwarka , Nashik - 422011,
CONTACT:- 9404203500

GSTIN:-27BKBPJ5866R1ZC

118

Bill to	PLACE OF SUPPLY	INVOICE NO	DATE		
CHAIRMAN SONOPANT DANDEKAR SHIKSHAN MANDALIS ARTS SCIENCE COMMERCE COLLEGE, PALGHAR	MAHARASHTRA	22-23/004	03-08-22		
Description	HSN / SAC	QTY	Units	RATE RS	Amount RS
Design, Supply, Erection and commissioning of solar on grid Plant at our SDSM Arts, Science COLLEGE PALGHAR Panels-Make - VikramSolar/Ksolar ,(mono) Inverter - Ksolare, With required ACDB, DCDB, With system monitoring facility. Along with proper earthing as per IE rules with lightening arrest-er. Along with railing fabrication work.	85437092	1	NO	164160	164160
RATE	TAXABLE VALUE	CGST	SGST		
12%	114912	6894.72	6894.72		
18%	49248	4432.32	4432		
TAX	164160.00				22654.08
TOTAL BILL AMOUNT					186814.08
TOTAL PAYBLE					186814.08

Amount Chargeable (in words)
Rs ONE LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED FOURTEEN Only.
PAN : BKBPJ5866R
Bank Account Number: 38543059965 IFSC: SBIN0016373

GOSOLAR
Alon
Authorized Signatory
Proprietor

*Sr. College
mailed
K. J. J. J.
03/08/22*



AVITARAN
State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Firm Quotation/Demand Note

To,

M/S. THE PRINCIPAL, SONOPANT DANDEKAR ARTS COLLEGE
VILLAGE:- PALGHAR TAL:- PALGHAR
Pin code :

Application Number: 40228695 Application Date : 18-Apr-2022 F1 Register Number :

Consumer Number : 003650003739 Service Type : Change in Contract Demand with Load Change

Type Of Supply : LT-SUPPLY Purpose Of Connection : Public Services

Zone : KALYAN ZONE Circle : PALGHAR (MINI) CIRCLE Division : PALGHAR DIVISION

Division : PALGHAR S/DN. Billing Unit : 4162 Processing Cycle : 0

DTC Code : 4162724 Requested Load : 80.0 KW Contract Demand : 89 KVA

Estimate Number : 1 System Generated Estimate Number : 19893640 Dated : 08-Jun-2022

System Generated Additional Estimate Number : 0 Dated :

Sanctioned Details : Sanctioned Date :

Estimate Approved on : 08-Jun-2022

Estimate/Firm Quotation Details		
Cost Head	Cost Head Description	Amount
05	ADDITIONAL SECURITY DEPOSIT	33300.00
25	PROCESSING FEE	160.00
22	SUPERVISION CHARGES	300.00
32	GOODS AND SERVICE TAX	83.00
Total Amount :		33843.00

Message : Valid up to 08-Jul-2022 , Pay by Cash/DD/Pay order/Online, no cheques will be accepted.

: Supervision Charges @ 1.3 % of Estimate Amount is payable by Consumer in case of work done by Consumer himself.,

: 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.

[Signature]
(Signature with Office seal)
M.S.E.D.Co.
Palghar Sub-Division



GO SOLAR

ENERGY SOLUTION FOR FUTURE

Ref No: NSK/63

To,

**The President,
Sonopant Dandekar college,
Palghar.**

Date: - 08/06/2022

Sub: Release of security deposit paid to MSEDCL.

With reference to above, 80 kw extended load sanction procedure is in progress with MSEDCL. In this regards MSEDCL issued quotation of Rs 33843.00 in the name of The Principal, Dandekar College, which includes security deposit.

To avoid delay we have paid same amount on the same day to MSEDCL.

It is requested to kindly release Rs 33843.00 to GOSOLAR.

Quotation and receipt in the name of The principal, Dandekar College is attached herewith.

Submitted for release of payment please.

Best Regards,

TEAM GO SOLAR.

*pay from
SDSM college
AS
16/06/22*

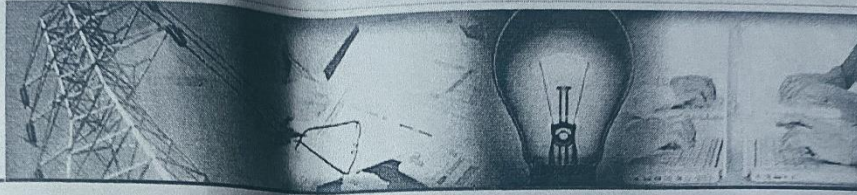
Nasik Office
R 202 Rudraksha Appt near Ravindra High School
Dwarka Nashik 422011

Go solar

Email : gosolar.nsk@gmail.com.
Mob: +91 9404203500, +918600150894.

6/8/22, 3:35 PM

:: MAHADISCOM - Maharashtra State Electricity Distribution Co. Ltd ::



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details

Transaction Reference Number	WAXG1201635084
Bank Reference Number	70002847288-036746
Transaction Date and Time	// 08-06-2022 14:08:23
Consumer Number	003650003739
Billing Unit	4162
Processing Cycle	00
Due Date (dd/mm/yyyy)	08/06/2022
Bill Amount	// 33843.00

[Print](#)

[Make another Payment](#)

Powered by:



Sonopant Dandekar Arts, V.S. Apte Commerce &
M.H. Mehta Science College

PALGHAR, DIST - Palghar - 401 404.

Voucher No.

272

Date: 16/06/2022

Pay to Shri/Smt. GOSOLAR		Rs. 33843/-	
(in words) THIRTY THREE THOUSAND EIGHT HUNDRED FOURTY THREE ONLY.			
Only by cash/ Cheque No.	113506	on	
And debit the same to	Account		
P A R T I C U L A R S		Rs.	Ps.
SECURITY DEPOSIT PAID TO MSEDCL BY GOSOLAR		33843/-	-
TOTAL		33843/-	-

Accountant's
noting

Cashier

Officer

Principal

Sign.
of
Receiver

Received the sum of Rs. 33843/-
(In words) THIRTY THREE THOUSAND
EIGHT HUNDRED FOURTY THREE ONLY.

By Cash/Cheque.

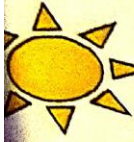
TAX INVOICE

GOSOLAR

ENERGY SOLUTION FOR FUTURE

202, Rudraksha Apartment Near Ravindra High school Kathe Galli Dwarka , Nashik - 422011,
CONTACT:- 9404203500

GSTIN:-27BKBPJ5866R1ZC



DESCRIPTION	PLACE OF SUPPLY	INVOICE NO	DATE		
AIRMAN ANOPANT DANDEKAR SHIKSHAN MANDALIS LAW COLLEGE, PALGHAR	MAHARASHTRA	22-23/005	03-08-22		
DESCRIPTION	HSN / SAC	QTY	Units	RATE RS	Amount RS
Design, Supply, Erection and commissioning of on grid Plant at our SDSM LAW COLLEGE PALGHAR Panels-Make - VikramSolar/Ksolar ,(mono) Inverter - Ksolare, With required ACDB, DCDB, With system monitoring facility. Along with proper earthing as per IE rules with lightning arrest-er. Along with railing fabrication work.	85437092	1	NO	164160	164160
RATE	TAXABLE VALUE	CGST	SGST		
12%	114912	6894.72	6894.72		
18%	49248	4432.32	4432		
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TOTAL BILL AMOUNT					186814.08
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Amount Chargeable (in words)

Rs ONE LAKH EIGHTY SIX THOUSAND EIGHT HUNDRED FOURTEEN Only.

PAN : BKBPJ5866R

Bank Account Number: 38543059965 IFSC: SBIN0016373

GOSOLAR

Atosh

Authorized Signatory

pay
 Atosh
 08/08/22

TAX INVOICE

GOSOLAR



ENERGY SOLUTION FOR FUTURE

202,Rudraksha Appartment Near Ravindra High school Kathe Galli Dwarka , Nashik - 422011,

CONTACT:- 9404203500

GSTIN:-27BKBPJ5866R1ZC

To	PLACE OF SUPPLY	INVOICE NO	DATE		
CHAIRMAN ANOPANT DANDEKAR SHIKSHAN MANDALIS LAW COLLEGE, PALGHAR	MAHARASHTRA	22-23/002	27-04-22		
Description	HSN / SAC	QTY	Units	RATE RS	Amount RS
Design, Supply, Erection and commissioning of Solar on grid 7 KW Plant at our SDSM LAW COLLEGE PALGHAR Panels-Make - VikramSolar/Ksolar ,(mono) Inverter - Ksolare, With required ACDB, DCDB, With system monitoring facility. Along with proper earthing as per IE rules with lightening arrest-er. Along with railing fabrication work.	85437092	1	NO	451440	451440
	TAXABLE VALUE	CGST	SGST		
	316008	18960.5	18960.48		
	135432	12188.9	12189		
	451440.00				62298.72
					513738.72
TOTAL BILL AMOUNT					513738.72

TOTAL PAYBLE

Amount Chargeable (in words)

Rs FIVE LAKH THIRTEEN THOUSAND SEVEN HUNDRED THIRTY- EIGHT Only.

PAN : BKBPJ5866R

Bank Account Number: 38543059965 IFSC: SBIN0016373

For GOSOLAR

GO SOLAR

Authorized Signatory

Proprietor

pay, (Law College)
AS