



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



RENEWABLE SOURCE OF ENERGY

Advantages of Solar Energy:

- ✓ Renewable & Sustainable
- ✓ Energy Independence
- ✓ Long-Term Savings







Palghar, Maharashtra, India
PQ65+QV2, Mission Compound, Banjar para, Boisar, Palghar, Maharashtra 401404, India
Lat 19.712206°
Long 72.759963°
04/05/24 10:34 AM GMT +05:30



Palghar, Maharashtra, India
PQ65+MXW dandekar college, Mission Compound, Banjar para, Boisar, Palghar, Maharashtra 401404, India
Lat 19.711902°
Long 72.76004°
04/05/24 10:39 AM GMT +05:30

**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 Sonopant Dandekar 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
maidee
[Signature]
08/08/22

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

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	MAHARASHTRA			22-23/004	03-08-22	
SONOPANT DANDEKAR SHIKSHAN MANDALIS ARTS SCIENCE COMMERCE COLLEGE, PALGHAR						
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						
				 Authorized Signatory		

*Sr. College
provided
to me
03/08/22*



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.C. Ltd.
 Palghar Sub-Division



GO SOLAR

ENERGY SOLUTION FOR FUTURE

Ref No: NSK/63

Date: - 08/06/2022

To,
The President,
Sonopant Dandekar college,
Palghar.

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

Go solar

R 202 Rudraksha Appt near Ravindra High School

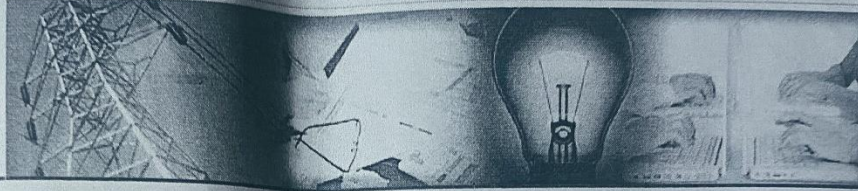
Dwarka Nashik 422011

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

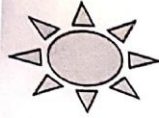
Principal

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

By Cash/Cheque.

Sign.
of
Receiver

TAX INVOICE



GOSOLAR

ENERGY SOLUTION FOR FUTURE

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

GSTIN:-27BKBPJ5866R1ZC

Bill to	1st RA BILL	PLACE OF SUPPLY	INVOICE NO	DATE	
CHAIRMAN		MAHARASHTRA	21-22/003	26-03-22	
SONOPANT DANDEKAR SHIKSHAN MANDALIS LAW COLLEGE, PALGHAR					
Description	HSN / SAC	QTY	Units	RATE RS	Amount RS
Design, Supply, Erection and commissioning of solar on grid 50 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.	85437092	1	NO	1026000	1026000
RATE	TAXABLE VALUE	CGST	SGST		
12%	718200	43092	43092		
18%	307800	27702	27702		
TAX	1026000.00				141588.00
TOTAL BILL AMOUNT					1167588.00
TOTAL PAYBLE					1167588.00

Amount Chargeable (in words)

Rs ELEVEN LAKH SIXTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY- EIGHT Only.

PAN : BKBPJ5866R

Bank Account Number: 38543059965 IFSC: SBIN0016373

For GOSOLAR

Authorized Signatory

Make R195

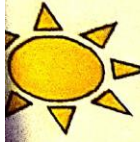
TAX INVOICE

GOSOLAR

ENERGY SOLUTION FOR FUTURE

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

GSTIN:-27BKBPJ5866R1ZC



Description	PLACE OF SUPPLY			INVOICE NO	DATE
	HSN / SAC	QTY	Units	RATE RS	Amount RS
AIRMAN ANOPANT DANDEKAR VIKSHAN MANDALIS LAW COLLEGE, PALGHAR	MAHARASHTRA			22-23/005	03-08-22
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		
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
 Authorized Signatory

pay
A. Danekar
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:-27BKBPJ6866R1ZC

Description	PLACE OF SUPPLY			INVOICE NO	DATE
	HSN / SAC	QTY	Units	RATE RS	Amount RS
CHAIRMAN ANOPANT DANDEKAR SHIKSHAN MANDALIS LAW COLLEGE, PALGHAR	MAHARASHTRA			22-23/002	27-04-22
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
RATE	TAXABLE VALUE	CGST	SGST		
12%	316008	18960.5	18960.48		
18%	135432	12188.9	12189		
TAX	451440.00				62298.72
TOTAL BILL AMOUNT					513738.72
TOTAL PAYBLE					513738.72

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)
ATB