


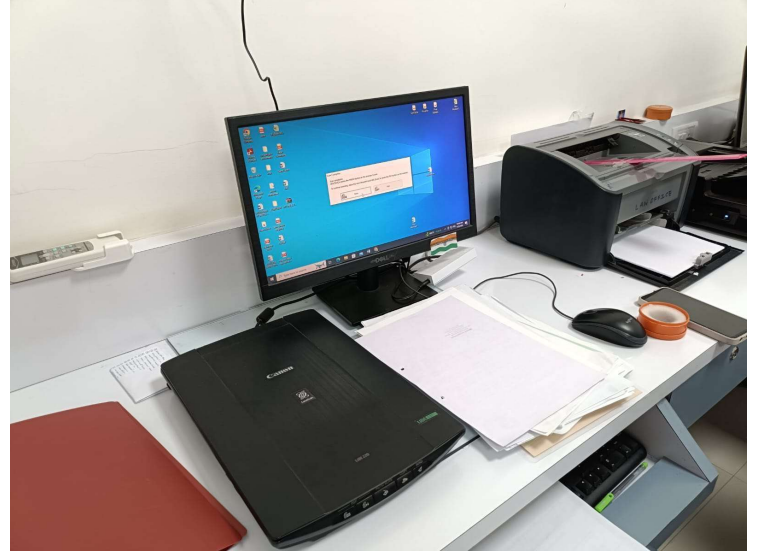
7.1.2 : The Institution has facilities for alternate sources of energy and energy conservation measures


1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment
6. Wind mill or any other clean green energy


B. Any3 of the above




I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.




I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.

**SANSKAR SARJAN EDUCATION SOCIETY**
Kurar Village, Malad (East), Mumbai - 400 097. ☎ : 2840 0028 / 2840 0214

Ref No. _____ Date : _____

Pursuant to Management Committee meeting dated **21st October 2023**, RESOLVED that following Members whose name and signatures appended & attested herein below are authorized to;

1. To make an application to the ADANI MUMBAI ELECTRICITY LIMITED either collectively or by any two of them to get connectivity of Roof Top Solar PV System under Net Metering arrangement pursuant to Maharashtra Electricity Regulatory commission Regulation 2015, herein referred as "REGULATIONS"
2. To carry out any acts that deemed expedient in discharge of above functions vide clause (1) above.

The name and Signature(s) are attested herein below

1. Trustee: - P. S. Shah
2. Hon SECRETARY: - [Signature]
3. Member to Committee: - D. S. Shah


Above Resolution is being certified under the hands of the Trustee, herein and Signatures is attested.

For SANSKAR SARJAN EDUCATION SOCIETY

• Regn. No Mumbai 78/1964 GBBSD. • Public Trust F 2529 dated 27-7-72
Income Tax Exemption No. DIT (E). MC/60G/249/2006/2008-09 Permanantly valid



[Signature]
I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.


SANSKAR SARJAN EDUCATION SOCIETY
Kurar Village, Malad (East), Mumbai - 400 097. ☎ : 2840 0028 / 2840 0214

Ref No. _____ Date : _____

21st October, 2023

To,
ADANI ELECTRICITY MUMBAI LIMITED
MUMBAI

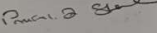
Dear Sir/Madam,


Sub: Application for connectivity of Roof-Top Solar PV System under Net metering for Account No: - 153427549

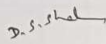
This is to request you that we hereby make an application for connectivity of our Roof Top Solar PV System under Net metering arrangement as per the Maharashtra Electricity Regulatory Commission Regulation 2015, herein referred as "REGULATIONS" and accordingly we hereby submit our application for grant of permission/approvals under the said regulation.

We shall be highly obliged to grant such approval/ permissions at its earliest.

Thanking you
Yours faithfully,
For SANSKAR SARJAN EDUCATION SOCIETY


Trustee



Hon SECRETARY


MEMBER TO M.C

• Regn. No Mumbai 78/1964 GBBSD. • Public Trust F 2529 dated 27-7-72
Income Tax Exemption No. DIT (E). MC/80G/249/2006/2008-09 Permanantly valid

100/-
250/-
29,250/-




I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.

Dhirajlal Talakchand Sankalchand Shah College of LAW

Kurar, Malad (East), Mumbai – 400 097. (M.S.) Tal. Borivali, Dist.: Mumbai.

Tel. Off. : M.: 8591377595 / 8591376800 / 8433888534

E-mail: dtsslaw@sanskarsarjan.org / principal@sanskarsarjan.org / library@sanskarsarjan.org

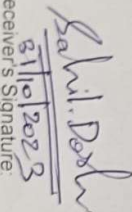
Affiliated to University of Mumbai & Approved by Bar Council of India

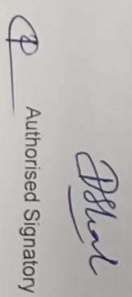
Sanskar Sarjan Education Society
KURAR VILLAGE, MALAD (EAST) MUMBAI - 400 097
Payment Voucher

No. : 304
Dated : 23-Oct-2023

Particulars	Amount
Solar Plant	5,00,000.00


Through :
HDFC Bank
On Account of :
Ch No.001310,Being Payment made to Rising Sun Electric
for New Solar Pain in School.
Amount (in words) :
Indian Rupees Five Lakh Only

Receiver's Signature:  23/10/2023

Authorised Signatory: 

ON-GRID SOLAR GENERATION




I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>MEHTA ELECTRICALS SHOP NO.14, PRATHMESH AVENUE DATTAMANDIR RD. MALAD (EAST) MUMBAI - 400 097 GSTIN/UIN: 27AGAPM7377C1ZD State Name : Maharashtra, Code : 27 Contact : 022 28449293/ 022 28839624 E-Mail : trueflight.malad@yahoo.co.in Consignee (Ship to) SANSKAR SARJAN EDUCATION SOC. DTSS COLLEGE, DTSS COLLEGE, KURAR VILLAGE, MALAD EAST, MUMBAI GSTIN/UIN : 27AAABS0012L1ZR State Name : Maharashtra, Code : 27 Buyer (Bill to) SANSKAR SARJAN EDUCATION SOC. DTSS COLLEGE, DTSS COLLEGE, KURAR VILLAGE, MALAD EAST, MUMBAI GSTIN/UIN : 27AAABS0012L1ZR State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. MEC/22-23/783</td> <td>Dated 29-Mar-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. MEC/22-23/783 dt. 29-Mar-23</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 29-Mar-23</td> <td>Motor Vehicle No.</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. MEC/22-23/783	Dated 29-Mar-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date. MEC/22-23/783 dt. 29-Mar-23	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Bill of Lading/LR-RR No. dt. 29-Mar-23	Motor Vehicle No.	Terms of Delivery	
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Terms of Delivery																	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2XFY3.5CX50SQ.MM STR FR-LSH POLYCAB <small>Copper Armour Cable From AFF Panel Upto Fire Panel Rate for Per RFT</small>	9405	18 %	79.00 mtr	650.00	mtr		51,350.00
2	2XWY3CX1.5 SQ.MM POLYCAB CU. INS. XLPE INNSH EXT. ST2 <small>Copper Armoured Cable 4 Nos From Fire Panel Upto Push Button Station Behind AFF Meter 320 Feet and 230 Feet From Electrical Meter Box Upto Terrace For Pump 2 Way Rate for Per RFT</small>	9405	18 %	550.00 mtr	34.00	mtr		18,700.00
3	2XWY2CX1.5SQMM POLYCAB CU.INS XLPE INNSH EXT ST2 <small>Copper Armoured Cable From Panel to Cylinder Rate for Per RFT</small>	9405	18 %	105.00 mtr	31.00	mtr		3,255.00
4	2XFY4CX10SQMM.POLYCAB CU.INS. XLPE INNSH EXT ST2 ARM <small>Copper Armoured Cable From Main Meter Box Upto BMC Water Pump Rate for Per RFT</small>	9405	18 %	115.00 mtr	190.00	mtr		21,850.00
5	2XFY4CX16SQMM POLYCAB Cu.Ins. XLPE EXT.ST@ ARM G.I. <small>Copper Armoured Cable From Main Meter Box to AFF Meter Box For Power Change Over Rate for Per RFT</small>	9405	18 %	115.00 mtr	250.00	mtr		28,750.00
6	2XWY3CX4SQMM POLYCAB CU.INS. XLPE INNSH EXT. ST2 ARM <small>Copper Armoured Cable From Panel to Motor for Jockey Pump Rate for Per RFT</small>	9405	18 %	56.00 mtr	85.00	mtr		4,760.00
7	2XFY3CX16SQ.MM FRLS POLYCAB CU.STR.INS XLPE INNSH <small>Copper Armoured Cable From Fire Panel Upto Main Pump Rate for Per RFT</small>	9405	18 %	66.00 mtr	195.00	mtr		12,870.00
8	2XWY6CX6SQMM POLYCAB CU INS XLPE INNSH EXT ST2 ARM <small>Copper Armoured Cable From Panel to Fire Pump Rate for Per RFT</small>	9405	18 %	30.00 mtr	230.00	mtr		6,900.00

continued to page number 2

This is a Computer Generated Invoice



(Signature)
I/C. Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.

Sanskar Sarjan Education Society
KURAR VILLAGE MALAD

Tax Invoice (Page 2) (ORIGINAL FOR RECIPIENT)

TA ELECTRICALS
No. 14, PRATHMESH AVENUE
AMANDIR RD. MALAD (EAST)
BAI - 400 097
PIN/UID: 27AGAPM7377C1ZD
State Name: Maharashtra, Code: 27
Contact: 022 28449293/ 022 28839624
Email: truelight.malad@yahoo.co.in
Signee (Ship to)

SANSKAR SARJAN EDUCATION SOC.
DTSS COLLEGE, DTSS COLLEGE, KURAR
VILLAGE, MALAD EAST, MUMBAI
GSTIN/UID: 27AAABS0012L1ZR
State Name: Maharashtra, Code: 27
Buyer (Bill to)

SANSKAR SARJAN EDUCATION SOC.
DTSS COLLEGE, DTSS COLLEGE, KURAR
VILLAGE, MALAD EAST, MUMBAI
GSTIN/UID: 27AAABS0012L1ZR
State Name: Maharashtra, Code: 27

Invoice No.	Dated
MEC/22-23/783	29-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
MEC/22-23/783 dt. 29-Mar-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 29-Mar-23	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
9	XLPE COP.ARM.CABLE 4CX4 2XWY Copper Armoured Cable From Meter Box Upto Terrace Pump Rate for Per RFT	9405	18 %	180.00 mtr	105.00 mtr		18,900.00
10	Earthing Pit Earthing Job Complete with 3mtr G I Rod, Earthing Pit Cover 12" With Boring at Your Site with Necessary Camical for Earthing 25 x 5mm G I Earthing Strip Welding Etc.	9405	18 %	7.00 Pcs	12,000.00 Pcs		84,000.00
							251,335.00
							22,620.15
							22,620.15
							(-10.30)
							Less :
							CGST
							SGST
							ROUND OFF
							Total
							₹ 296,575.00
							E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Hundred Ninety Six Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	251,335.00	9%	22,620.15	9%	22,620.15	45,240.30
	Total		22,620.15		22,620.15	45,240.30

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Two Hundred Forty and Three paise Only**

Company's PAN : AGAPM7377C
Company's Bank Details
A/C Holder's Name : MEHTA ELECTRICALS
Bank Name : BANK OF BARODA C/A NO.12470200001126
A/C No. : 12470200001126
Branch & IFS Code : MALAD(E) & BARODAMALAS

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

Customer's Seal and Signature

for MEHTA ELECTRICALS
Authorized Signatory

This is a Computer Generated Invoice



Mitabansal
I/C.Principal
Sanskar Sarjan Education Society's
D.T.S.S. College of Law,
Kurar Village, Malad (East),
Mumbai-400097.