

Solar Bills

PROFORMA INVOICE (Page 2)

TEXON ELECTRONICS SHOP NO: 16, PLOT NO: 313/B, PANVEL PLAZA BUILDING, OLD PUNE ROAD, PANVEL, DISTRICT: RAIGAD GSTIN/UIN: 27AFJP6946Q1Z4 State Name : Maharashtra, Code : 27 Contact : 9821488867 E-Mail : texontech@gmail.com		Invoice No. 1011 Delivery Note	Dated 12-Jan-2019 Mode/Terms of Payment
Buyer Mahatma Education Society GSTIN/UIN : 27AAATM5536H1Z1 State Name : Maharashtra, Code : 27		Supplier's Ref. 1011 Buyer's Order No.	Other Reference(s) Dated
		Despatch Document No. Despatched through	Delivery Note Date Destination
		Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.02
Total			84 Nos			Rs 12,48,000.00

Amount Chargeable (In words) E & O E
INR Twelve Lakh Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414011	5,44,762.00	2.50%	13,619.05	2.50%	13,619.05	27,238.10
8504	1,86,440.88	9%	16,779.68	9%	16,779.65	33,559.32
8507	3,98,249.92	14%	49,874.99	14%	49,874.99	99,749.98
Total			80,273.70		80,273.70	1,60,547.40

Tax Amount (In words) : **INR One Lakh Sixty Thousand Five Hundred Forty Seven and Forty paise Only**

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra GST Act 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us, and that the transaction of sale covered by this Tax Invoice has been effected by me/us in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid."

Company's Bank Details
 Bank Name : VIJAYA BANK
 A/c No. : 505300380009818
 Branch & PS Code : NEW PANVEL - 9 VILQ0085053

Authorized Signatory

This is a Computer Generated Invoice


Director
 Pillai HOC Institute of
 Management Studies & Research
 Rasayani, Tal. Khalapur
 Dist. Raigad - 410 207.



Purchase Bills of LED

TAX INVOICE

M.S.B. M. S. Brothers Enterprises
 (TWO YEARS REPLACEMENT WARRANTY)
 WHOLESALE & SERVICE : ORLO, POLYCARB, WIPRO, SYSKA, PHILIPS

UG-1, Sector-2, Room No. B-24, CIDCO Colony, Behind NMMT Bus Depot, Near Ganesh Mandir, Kalambe, Navi Mumbai - 410 218 • Email : msbrothers8344@gmail.com

Ms. Mahatama Education Society Challan No - 106
 Address : _____ Bill No : 00-2022/22
 Party GST No. : 27 AAA TM5536M 1X1 Date : 21/04/2022

Sl. No	Particulars	HSN Code	Qty	Rate	Rs. Amount	Rs.
01	OC-52 Tube light 20-watt	9405	100	539.00	53910.00	
02	OP-342 (R/S) Tugroo Led Panel 12-watt	9405	30	414.80	12444.00	
	Transport charge	672711		1000.00	1000.00	
		831				
		841				
		842				
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GST No. : 27AJNPG6774H1ZQ TOTAL 68354.00
 Truck No. : _____ CGST 4101.24
 No. : Seventy Six thousand five SGST 4101.24
hundred-fifty six rupees only IGST _____
 GRAND TOTAL 76556.48

BANK DETAILS :
 Bank Name : Axis Bank
 Branch : Kalambe
 Ac No. : 91802004752122
 IFSC : UTIB0004985

1. Subject to Payment Jurisdiction.
 2. Please pay Your A/c. By Crossed under cheque payable to us.
 3. Interest @ 2% per annum will be charged on bills remaining after 15 days.
 B. S. G. E. Thank You!!

M. S. Brothers Enterprises
 Kalambe, Navi Mumbai

(Purchase bills of LED Bulbs)
 Director
 Pital HOC Institute of
 Management Studies & Research
 Rasayani, Tal. Khalapur
 Dist. Raigad - 410 207.

Purchase Bills of Solar Panels & Supported Documents


PROFORMA INVOICE

TEXON ELECTRONICS SHOP NO: 18, PLOT NO: 313/B, PANVEL PLAZA BUILDING, OLD PUNE ROAD, PANVEL, DISTRICT: RAIGAD GSTIN/UIN: 27AFJPJ6946G1Z4 State Name : Maharashtra, Code : 27 Contact : 9821458567 E-Mail : texontech@gmail.com	Invoice No. 1011	Dated 12-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1011	Other Reference(s)
Buyer Mahatma Education Society	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 27AAATM5536H1Z1 State Name : Maharashtra, Code : 27	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLAR PV MODULE 250W /24V JT250	85414011	50 Nos	10,895.24	Nos	5,44,762.00
2	5KVA / 96V, SOLAR INVERTER WITH MPPT CHARGER	8504	2 Nos	93,220.33	Nos	1,86,440.66
3	6SBZ150, 12V/150AH SOLARBLITZ TUB BATT, MAKE EXIDE	8507	32 Nos	11,132.81	Nos	3,58,249.92
						10,87,452.58
CGST						80,273.70
SGST						80,273.70

continued ...

This is a Computer Generated Invoice


Director
 Pillai HOC Inall
 Managem...
 Rasaya...
 Dist. Raigad - 416 207



Solar Bills

PROFORMA INVOICE

TEXON ELECTRONICS SHOP NO: 18, PLOT NO: 313/B, PANVEL PLAZA BUILDING, OLD PUNE ROAD, PANVEL, DISTRICT: RAIGAD GSTIN/UIN: 27AFJPJ6946G1Z4 State Name : Maharashtra, Code : 27 Contact : 9821458567 E-Mail : texontech@gmail.com		Invoice No. 1011	Dated 12-Jan-2019
Buyer Mahatma Education Society GSTIN/UIN : 27AAATM5536H1Z1 State Name : Maharashtra, Code : 27		Delivery Note 1011	Mode/Terms of Payment
		Supplier's Ref. 1011	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

S #	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOLAR PV MODULE 250W /24V JT250	85414011	50 Nos	10,895.24	Nos	5,44,762.00
2	5KVA / 96V, SOLAR INVERTER WITH MPPT CHARGER	8504	2 Nos	93,220.33	Nos	1,86,440.66
3	6SBZ150, 12V/150AH SOLARBLITZ TUB BATT, MAKE EXIDE	8507	32 Nos	11,132.81	Nos	3,56,249.92
						10,87,452.58
						CGST 80,273.70
						SGST 80,273.70

continued ...

This is a Computer Generated Invoice


Director
 Pillai HOC Institute of
 Management Studies & Research
 Rasayani, Tal. Khalapur
 Dist. Raigad - 410 207.



Bill for maintenance of Water bodies



NIDHI ENTERPRISES

Office Address: Shop No. 6, Sai Villa Chs. Ltd., Plot No-42/42A,
Sector-27, Kharvelis, Haveli, Raigad,
Dist. Raigad, Maharashtra - 410 209

Name: DHIRAJ KHUTKAR
Phone: 9167717755
Email: nidhienterprises004@gmail.com
PAN: AAFPN3985Q

PAN: AAFPN3985Q

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	143	Invoice Date	12-Sep-2020
M/O	Pillai College,	Client Name		Due Date	19-Sep-2020
Address	Rasayani, Tal. Khalapur, Dist. Raigad, Maharashtra	L.I. No.			
PHONE	9702879646				
RTNI					
Place of Supply	Maharashtra (27)				

Sl. No.	Name of Product / Service	HSH / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Under Ground Tank Cleaning (Cap 70000 Litres X 04)		2.00	3,000.00	7,000.00	-	-	-	-	9,000.00
2	Under Ground Tank Cleaning (Cap 100000 Litres X 02)		3.00	3,000.00	7,000.00	-	-	-	-	9,000.00
3	Over Head Tank Cleaning (Cap 60000 Litres X 20)		3.00	7,000.00	21,000.00	-	-	-	-	21,000.00
4	Over Head Tank Cleaning (Cap 30000 Litres X 10)		3.00	3,900.00	11,700.00	-	-	-	-	11,700.00
5	Pillai College Junior Water Tank Cleaning (Qty. 02)		1.00	2,000.00	2,000.00	-	-	-	-	2,000.00
6	Pillai College Boys Hostel, Under Ground Tank Cleaning (Tank - 01 No.)		1.00	2,000.00	2,000.00	-	-	-	-	2,000.00
7	Pillai College Boys Hostel Over Head Tank Cleaning (Tank - 04 No.)		1.00	1,500.00	1,500.00	-	-	-	-	1,500.00
Total			15.00		56,200.00	0.00		0.00		56,200.00

Total in words		Taxable Amount	56,200.00
FIFTY-SIX THOUSAND TWO HUNDRED RUPEES ONLY		Add: CGST	-
Bank Details		Add: SGST	-
Bank Name	SYNDICATE BANK	Total Tax	0.00
Branch Name	PANVEL	Total Amount After Tax	₹ 56,200.00
Bank Account Number	5210140000469	(E & O.E.)	
Bank Branch, BIC	SYNU0005210	GST Payable on Reverse Charge	N.A.
Terms and Conditions		Certified that the particulars given above are true and correct.	

1. Subject to our (Pillar) Jurisdiction.
2. Our (Pillar) Liability is limited to the value of the services.
3. Quality Assurance: We believe in best work, we use all latest technologies, materials, pesticides with rendering all our Water Tank Cleaning & Pest control services. We have professional team who works hard & do the best all times.
4. Cheque or DD to be issued in favor of "Nidhi Enterprises"

For NIDHI ENTERPRISES
DHIRAJ KHUTKAR
TAXICA
PANVEL
410 209

(Bills for maintenance of water bodies)
Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur,
Dist. Raigad - 410 209



Purchase Bills

TAX Invoice

M. S. Brothers Enterprises
 (TWO YEARS REPLACEMENT WARRANTY)
 WHOLESALE & SERVICE : ORLO, POLYCAR, WIPRO, SYSKA, PHILIPS

LIG-1, Sector-2, Room No. B-24, CIUDCO Colony, Behind NMMT Bus Depot, Near Ganesh Mandir,
 Kalamboli, Navli Mumbai - 410 218 • E-mail : mstrothers0314@gmail.com

To: Mahatma Education Challan No - 67,68/69
 Address: Society. Bill No: 051

Party GST No.: 29 AAA TM5536H1Z1 Date: 01/03/21

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs.	Amount	Ps.
01.	OP-342 (RIS) Watt - 12 Jupnoo Led panel light	9405	30	396.80	11904.00		
02.	OC-52 Watt - 20 Tube light	9405	100	249.00	24900.00		
	Chq no - 596138 831 date - 7/8/21 Rs. 1,17,497			700.00	700.00		
GST No.: 27AJNPG6774H1ZQ				TOTAL	40504.00		
Truck No.:				CGST	2430.24		
(Rs.: Forty five thousand three hundred sixty four rupees Only)				SGST	2430.24		
				IGST			
				GRAND TOTAL	45364.48		

BANK DETAILS :
 Bank Name : **Axis Bank**
 Branch : **Kalamboli**
 Ac No. : **918020047521122**
 IFSC : **UTIB0001965**

1. Subject to Parcel Jurisdiction.
 2. Please pay Your A/c. By Crossed order cheque payable to us.
 3. Interest @21% per annum will be charged on bill's remains after 15 days.
 E. & O.E. Thank You !

For M. S. Brothers Enterprises
 Authorised Signatory

[Signature]
Director
 Pillai HOC Institute of
 Management Studies & Research
 Rasayani, Tal. Khalapur
 Dist. Raigad - 410 207.



Scrap Bills

Prop. Vajid Ali Khan



No: 9975291954
8421832489

Sajid Scrap Merchant

At. Shivanagar, Po. Mohopada, Tal. Khalapur, Dist. Raigad- 410 222.

Ref. No.:

Date: 27/08/2020

Pillai HOC Institute of Management
Studies and Research, Rasayni

① All Ewaste and Computer Scrap Material 175 kg x 30 ₹
= . 5250

₹ 5250 /-

FOR SAJID SCRAP MERCHANT

Proprietor

Director

Pillai HOC Institute of Management Studies & Research
Rasayni, Tal. Khalapur
Dist. Raigad - 410 207.



Camera Bills

TAX INVOICE



TOTAL SECURITY SOLUTIONS

Registered Office: 109, Punit Chambers, Sector- 18, Malco, Vashi, Navi Mumbai - 400 705.
Tel.: 27888084 / 85 / 27888201 / 27888509 / 27889970 / 9630
E Mail: nairvinod2003@yahoo.com

Total Security Services

Pillai HOC Institute of Management Studies
& Research
HOC Colony Rd, Panvel, Raigad
Khalapur Taluka, Rasayani

Invoice No: TSS/19-20/25
Date: 20/11/19
Challan No: 10

NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	IP Dome Camera (20 to 30 mtr)	06	Rs.5,150	Rs.30,900
02	Junction Box	06	Rs.50	Rs.300
03	2AMP 12V Power Supply (Heavy Duty)	06	Rs.450	Rs.2,700
			TOTAL	Rs.33,900
			VAT: 12.5%	Rs.4,237.50
RUPEES THIRTY EIGHT THOUSAND ONE HUNDRED & THIRTY EIGHT ONLY			GRAND TOTAL	Rs.38,138

VAT TIN is : 27461023142V w.e.f. 30-11-2013
CST TIN is : 27461023142C w.e.f. 30-11-2013
SERVICE TAX No: AAIFT7273NSD001
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return and the due tax, if any, payable on the sale has been paid of shall be paid.

FOR TOTAL SECURITY SOLUTIONS.

- (1) WARNING : GOODS ONCE SOLD WILL NOT BE TAKEN BACK
(2) WARRANTY FOR BRANDED DVR & CAMERA PERIPHERALS ARE DIRECTLY FROM RESPECTIVE COMPANY.


Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.



Purchase Bills of Led Bulb

TAX INVOICE

M. S. Brothers Enterprises
(TWO YEARS REPLACEMENT WARRANTY)
WHOLESALE & SERVICE : ORLO, POLYGAB, WIPRO, SYSKA, PHILIPS

LIG-1, Sector-2, Room No. B-24, CIDCO Colony, Behind NMMT Bus Depot, Near Ganesh Mandir, Kalamboli, Navi Mumbai - 410 218 • E-mail : msbrothers8384@gmail.com

W/s: Mahatma Education Society Challan No - 99

Address: Society Bill No: 15-21-2022

Party GST No: 27 AAA TM5536 M 1Z1 Date: 27/01/2022

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs.	Amount	Pz.
01.	Lead Panel 22 - watt FL - (7000 k)	9405	50	586.00	29300.00		
02.	Hi Range 6 - watt Led spot light (warm white)	9405	30	346.00	10380.00		
	<u>Transport</u>				700.00	700.00	
GST No.: <u>27AJNPG6774H1ZQ</u>				TOTAL		40380.00	
Truck No.: _____				CGST		2422.80	
(Rs.: <u>Forty five thousand two hundred</u> <u>seventy five rupees</u> Only)				SGST		2422.80	
				IGST			
				GRAND TOTAL		45225.60	


BANK DETAILS:
Bank Name: Axis Bank
Branch: Kalamboli
Ac No.: 818020047621122
IFSC: UTIB0001865

1. Electric Panel Installation.
2. Please pay Your A/c By Cheque and/or cheque payable to us.
3. Interest @ 2% per annum will be charged on bills overdue after 15 days.
E. & O.E. Thank You!

M. S. Brothers Enterprises
Authorized Signatory

(Purchase bill of LED Bulbs)

Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.



Purchase Bills

TAX INVOICE

M. S. Brothers Enterprises
 (TWO YEARS REPLACEMENT WARRANTY)
 WHOLESALE & SERVICE : ORLO, POLYCAD, WIPRO, SYSKA, PHILIPS

LIG-1, Sector-2, Room No. B-24, CIDCO Colony, Behind NMMT Bus Depot, Near Ganesh Mandir,
 Kalambohi, Navi Mumbai - 410 210 • E-mail : msbrothers8384@gmail.com

M/s. Mahatama Education Society. Challan No - 41, 72
 Address : _____
 Party GST No. : 27 AAA TM 55364 1Z1 Bill No. : ~~123~~ 02/21-22
 Date : 17/07/2021

Sr. No.	Particulars	HSN Code	Qty.	Rate	Rs. Amount	Ps.
01.	OP - 342 (RIS)	9405	51	414.80	21154.80	
	Jughee (Round)					
	Watt - 12					
	Trainers Book		70	400.00	400.00	

GST No. : 27AJNPG6774H1ZQ TOTAL 21854.80
 Truck No. : _____ CGST 1311.29
 (Rs. : Twenty four thousand four SGST 1311.29
hundred Seventy Seven rupees Only) IGST _____
GRAND TOTAL 24477.38

BANK DETAILS :
 Bank Name : Axis Bank
 Branch : Kalamboli
 Ac No. : 816020047521122
 IFSC : UTIB0001965

1. Subject to Payee Jurisdiction.
 2. Please pay Your Ac. By Crossed order cheque payable to us.
 3. Interest @ 21% per annum will be charged on bill remains after 15 days.
- e & O.E. Thank You!

For **M. S. Brothers Enterprises**
 Authorised Signatory

[Signature]
 Director
 Pillai HOC Institute of
 Management Studies & Research
 Pasayan, Tal. Khalapur
 Dist. Raigad - 410 267.



Camera Bills

TAX INVOICE



TOTAL SECURITY SOLUTIONS

Registered Office: 109, Pundt Chambers, Sector- 18, Mafco, Vashi, Navi Mumbai - 400 705.
Tel.: 27886084 / 85 / 27888301 / 27888505 / 27889970 / 9639
E Mail: nairvino2005@yahoo.com

Total Security Services

Pillai HOC Institute of Management Studies
& Research
HOC Colony Rd, Panvel, Raigad
Khalapur Taluka, Rasayani

Invoice No: TSS/16-17/52
Date: 19/08/16
Challan No: 39

NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Night Vision Camera (20 to 30 mtr)	4	Rs.8,215	Rs.32,860
02	Junction Box	4	Rs.82	Rs.328
03	ZAMP 12V Power Supply (Heavy Duty)	4	Rs.715	Rs.2,860
TOTAL				Rs.36,048
VAT: 12.5%				Rs.4,506
RUPEES FORTY THOUSAND FIVE HUNDRED & FIFTY FOUR ONLY			GRAND TOTAL	Rs.40,554

VAT TIN is : 27461023142V w.e.f. 30-11-2013
CST TIN is : 27461023142C w.e.f. 30-11-2013
SERVICE TAX No: AAIFT7273NSD001

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return and the due tax, if any, payable on the sale has been paid of shall be paid.

FOR TOTAL SECURITY SOLUTIONS.

- (1) WARNING : GOODS ONCE SOLD WILL NOT BE TAKEN BACK
(2) WARRANTY FOR BRANDED DVR & CAMERA PERIPHERALS ARE DIRECTLY FROM RESPECTIVE COMPANY.

AUTHORISED SIGNATORY


Director
Pillai HOC Institute of
Management Studies & Research
Rasayan, Tal. Khalapur
Dist. Raigad - 410 207



Camera Bills

TAX INVOICE



TOTAL SECURITY SOLUTIONS

Registered Office: 10B, Purli Chambers, Sector- 10, Malco, Vashi, Navi Mumbai - 400 705.
Tel: 27860004 / 88 / 27860201 / 27860500 / 27860970 / 9639
E Mail: nalvined2005@yahoo.com

Total Security Solutions

Pillai HOC Institute of Management Studies
& Research
HOC Colony Rd, Panvel, Raigad
Khalapur Taluka, Rasayani

Invoice No: TSS/16-17/53
Date: 19/08/16
Challan No: 40

NO.	DESCRIPTION	QTY.	RATE	AMOUNT
01	IP Dome Camera (20 to 30 mtr)	02	Rs.5,150	Rs.10,300
02	Junction Box	02	Rs.50	Rs.100
03	2AMP 12V Power Supply (Heavy Duty)	02	Rs.450	Rs.900
TOTAL				Rs.11,300
VAT: 12.5%				Rs.1,413
RUPEES TWELVE THOUSAND SEVEN HUNDRED & THIRTEEN ONLY			GRAND TOTAL	Rs.12,713

VAT TIN is : 27461023142V w.e.f. 30-11-2013
CST TIN is : 27461023142C w.e.f. 30-11-2013
SERVICE TAX No: AAIFT7273NSD001

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing my return and the tax, if any, payable on the sale has been paid of shall be paid.

FOR TOTAL SECURITY SOLUTIONS.

- (1) WARNING - GOODS ONCE SOLD WILL NOT BE TAKEN BACK
(2) WARRANTY FOR BRANDED DVR & CAMERA PERIPHERALS ARE DIRECTLY FROM RESPECTIVE COMPANY.

AUTHORISED SIGNATORY


Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.





**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Niwas, Samta Nagar, Opp Foot Over Bridge, Near Rly
Station, Palghar (E), 401404, Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 09/09/2021

CERTIFICATE

ELECTRICAL SAFETY AUDIT

This is to certify that a detailed Electrical Safety Audit for Mahatma Education Society's Pillai HOC Institute of Management Studies & Research, Rasayani has been conducted for the year 2021-22 to assess Emergency control procedures, Grounding & earthing, Diesel generator and its availability, Lightning protection system, Emergency power distribution system.

The activities and measures carried out by the institute have been verified and found to be satisfactory. The efforts taken by the institute, faculty and students are highly commendable.

Mr. Umesh Patil

RB Energy Consultancy

Certified Energy auditor (BEE), EA-7559 Certificate, 4541

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in



(Signature)
Director

Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar(E), 401404, Tal-Dist Palghar, Maharashtra

Date: 28/04/2023

CERTIFICATE

ELECTRICAL SAFETY AUDIT

This is to certify that a detailed Electrical Safety Audit for Mahatma Education Society's Pillai HOC Institute of Management Studies & Research, Rasayani has been conducted for the year 2022-23 to assess Emergency control procedures, Grounding & earthing, Diesel generator and its availability, Lightning protection system, Emergency power distribution system.

The activities and measures carried out by the institute have been verified and found to be satisfactory. The efforts taken by the institute, faculty and students are highly commendable.

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Certified Energy auditor (BEE), EA-7559 Certificate, 4541
Mobile: 09370777100/8080911944
www.electricalenergyaudit.in / info@electricalenergyaudit.in



Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar(E), 401404, Tal-Dist Palghar, Maharashtra

Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.





**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly
Station, Palghar (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 6/10/2020

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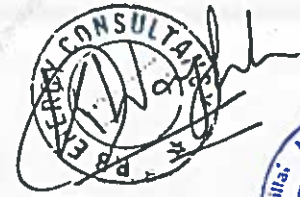
Mr. Umesh Patil

RB Energy Consultancy

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Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in



Handwritten signature of the Director.

Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E), 401404, Tal-Dist Palghar, Maharashtra

Date: 28/04/2023

CERTIFICATE

ENERGY AUDIT

This is to certify that a detailed Energy Audit for Mahatma Education Society's Pillai HOC Institute of Management Studies & Research, Rasayani has been conducted for the year 2022-23 to assess energy cost, availability and reliability of supply of energy, energy conservation technologies, and ways to reduce energy consumption

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RB Energy Consultancy
Certified Energy auditor (BEE), EA-7559 Certificate, 4541
Mobile: 09370777100/8080911944
www.electricalenergyaudit.in / info@electricalenergyaudit.in



Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Palghar, Maharashtra
Pin - 410 207



Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar, Dist. Palghar, Maharashtra



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Santa Nagar, Opp Foot Over Bridge, Near Rly
Station, Paghur (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

Date: 08/09/2021

CERTIFICATE

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Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in



Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Raigad - 410 207.

Kavi Bhagwan Niwas, Santa Nagar, Opp. Foot Over Bridge, Near Rly Station, Paghur (E), 401404, Tal-Dist Palghar, Maharashtra

www.electricalenergyaudit.com | www.thermalenergyaudit.net



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly
Station, Paghar (E). 401404. Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
Contact : 09370777100 / 08080911944

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Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Palghar - 410 201.

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E). 401404, Tal-Dist Palghar, Maharashtra

www.electricalenergyaudit.com | www.thermalenergyaudit.net



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp. Foot Over Bridge, Near Rly
Station, Paghar (E). 401404, Tal-Dist. Palghar, Maharashtra
E-Mail : info@electricalenergyaudit.com / newrb.energy@gmail.com
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CERTIFICATE

GREEN AUDIT

This is to certify that a detailed Green Audit for Mahatma Education Society's Pillai HOC Institute of Management Studies & Research, Rasayani has been conducted for the year 2021-22 to assess the green initiative planning, efforts, activities implemented in the campus like Rainwater harvesting, Solar energy Usage, Swach Bharat Abhiyaan, wastewater management, recycle of waste etc.

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Certified Energy auditor (BEE), EA-7559 Certificate, 4541

Mobile: 09370777100/8080911944

www.electricalenergyaudit.in / info@electricalenergyaudit.in



Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E), Tal-Dist Palghar, Maharashtra



**RB ENERGY
CONSULTANCY**

Kavi Bhagwan Newas, Samta Nagar, Opp Foot Over Bridge, Near Rly
Station, Paghar (E). 401404. Tal-Dist. Palghar, Maharashtra
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Director
Pillai HOC Institute of
Management Studies & Research
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Dist. Palghar, 401404.

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar (E), Tal. Dist. Palghar, Maharashtra

www.electricalenergyaudit.com | www.thermalenergyaudit.net

Date: 02/05/2023

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RB Energy Consultancy
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Mobile: 09370777100/8080911944
www.electricalenergyaudit.in / info@electricalenergyaudit.in

Director
Pillai HOC Institute of
Management Studies & Research
Rasayani, Tal. Khalapur
Dist. Palghar - 401404

Kavi Bhagwan Niwas, Samta Nagar, Opp. Foot Over Bridge, Near Rly Station, Palghar - 401404, Tal-Dist Palghar, Maharashtra