

MAHATMA GANDHI MISSION MEDICAL COLLEGE AND HOSPITAL KAMOTHE

Plot No 01&02, Sector 01, Kamothe, Navi Mumbai 410209

Comparative Statement for Purchase Power Saving Solar Street Lights Date 30/06/2023

| VENDER NAME  |                    |     |     | ISVARA ILLUMINATIONS LLP<br>PHILIPS O.E.M.(25W)<br>Mo.8169622202 |                 | G.M. LED LIGHTING<br>GM O.E.M. (60W)<br>Mo. 7506577462 |                 |
|--------------|--------------------|-----|-----|--|-----------------|--|-----------------|
| Sr.          | Description        | UOM | QTY | Rate   | Negotiated Rate | Rate   | Negotiated Rate |
| 01           | SOLAR STREET LIGHT | NOS | 01  | 7500.00  | 7300.00         | 6000.00  | 5800.00         |
| Warranty     |                    |     |     | 2 Years  |                 | 2 Years  |                 |
| Total        |                    |     |     | 7300.00  |                 | 5800.00  |                 |
| GST 18%      |                    |     |     | 1314.00  |                 | 1044.00  |                 |
| Grand Total  |                    |     |     | 8614.00  |                 | 6844.00  |                 |
| Payments.& C |                    |     |     | 70% Advance and 30% <u>before</u><br><u>dispatch</u>             |                 | 50% Advance and 50% 7 Days<br><u>After delivery</u>    |                 |
| Installation |                    |     |     | Consumer scope   |                 | Consumer scope   |                 |

*Both Branded rates Recommended*

*Bhakerao*  
Executive Electrical Engineer

*[Signature]*  
Site Engineer

*[Signature]*  
Finance officer *11/8/23*

**PHILIPS****Lighting****Isvara Illuminations LLP**

10 Vithaldas Chamber  
 16 Bombay Samachar Marg  
 Mumbai Maharashtra 400001  
 India  
 GSTIN 27AAJFI7615J1Z1

# Estimate

Quotation No. : EST-000016  
 Estimate Date : 18/05/2023

Place Of Supply : Maharashtra (27)

**Bill To****MGM Institute of Health Sciences**

MGM Educational Campus, Sector 1,  
 Kamothe,  
 Navi Mumbai  
 410209 Maharashtra

| # | Item & Description   | HSN /SAC     | Qty       | Rate     | CGST |          | SGST |          | Amount      |
|---|--|--------------|-----------|----------|------|----------|------|----------|-------------|
|   |  |              |           |          | %    | Amt      | %    | Amt      |             |
| 1 | BRC010 LED40/765 IN (Without Arm Bracket)<br>-25W Solar Street light<br>-6500K<br>-IP65<br>-Microwave Motion Sensor<br>-Comes with Infrared Remote control to dim Luminaries with presets<br>-Pole Mounted Version | 9405109<br>0 | 15<br>pcs | 7,300.00 | 9%   | 9,855.00 | 9%   | 9,855.00 | 1,09,500.00 |

Total In Words  
**Indian Rupee One Lakh Twenty-Nine Thousand Two Hundred Ten Only**

Sub Total 1,09,500.00  
 CGST9 (9%) 9,855.00  
 SGST9 (9%) 9,855.00  
**Total ₹1,29,210.00**

**Terms & Conditions**

- (1) Goods once sold will not be taken back or exchanged, for any reason.
- (2) No claim of breakage or shortage etc. will be considered once the material is handed over
- (3) Delivery timeline will be clear window of 2 weeks from the receipt of purchase order.
- (4) Warranty 2 years
- (5) Payment terms 70% advance and 30% before dispatch
- (6) Pricing valid for 30 days only.
- (7) All disputes arising out of transaction will be subject to Mumbai jurisdiction only.
- (8) transportation charges will be at actual



Authorized Signature

# MGM MEDICAL COLLEGE HOSPITAL

Plot No. 1&2, Sector-1, Junction of NH4 And Sion Panvel Express way, Kamothe, Navi Mumbai.

MGM/ELE/DEPT/A02/2023

Date: -19.05.2023

To  
The Dean  
MHM Medical College and Hospital  
Kamothe Navi Mumbai 410209

Sub- Approval for replace old not working Solar Street lights at Play ground

Respected sir,

The thirteen numbers solar lights at Play Ground and two numbers in front of Medical college .

Solar Street lights are not functional since Two Years.

It has been checked by Solar Street lights Vender it is beyond repair.

It needs to be replace with new Type of Solar street lights.

Feature of Solar street lights.

- Luminaire Wattage 24.7 w
- Luminaire output 4000 LM
- Sensor microwave Motion Sensor
- IP Rating IP65 (outdoor application)
- Battery capacity 3.2v 15000mah
- PV Panel Power 12w 4.5V
- Efficacy >160 lm/w

Old Solar Lights poles will be reused.

Approximate cost per Solar Street lights Make

(25) Philips 15 watts @previous rates 7500+18% GST

@ after neg. rates 7300+18 % GST

Total cost for 15 Numbers Solar Street lights after neg. rates 1,29,210.00

Kindly approve new Solar street lights 15 Numbers.

Enclosure 1. Estimate copy attached

2. Service report copy attached

  
Executive Electrical Engineer

  
Site Engineer

# ISVARA

ILLUMINATIONS

To,

The Committee,  
MGM Institute of Health Sciences  
MGM Educational Campus, Sector 1,  
Kamothe,  
Navi Mumbai  
410209 Maharashtra

Subject : Regarding changing of Solar LED Street Light

Dear Sir/ Madam,

We, M/s. Isvara Illuminations LLP, would like to introduce ourselves as an Authorized Distributor of Philips Lighting product in Home Decorative and professional segment.

This is to confirm that our team along with Philips Company's technical representative had visited the site on 13<sup>th</sup> May, 2023 and came to conclusion that the existing Solar LED Street lights are unserviceable and needs immediate action of changing it new ones.

Further to this, we are recommending you to go for Philips 25W Solar LED Street Light which we are sure will suffice your requirement and will illuminate the pathway as desired. Kindly go through the attached quotation for your approval and further action.

Thanking You.

Yours Faithfully



For M/s. Isvara Illuminations LLP  
Mr. Jayesh Galchar  
Designated Partner

Date : 18/05/2023

Place: Mumbai

10 Vithaldas Chamber, 16 Bombay Samachar Marg, Mumbai Maharashtra 400001India


## PURCHASE ORDER

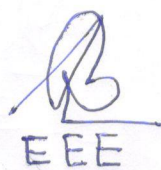
|   |  |  |  |   |  |
|---|--|--|--|---|--|
| <b>Invoice To</b><br><b>MGMS MEDICAL COLLEGE NAVI MUMBAI</b><br>(Construction / Maintainance Department)<br>Plot No. 1 & 2, Sector - 1, Kamothe,<br>Kalamboli Highway, Navi Mumbai.<br>State Name : Maharashtra, Code : 27<br>E-Mail : mgmsiteoffice@yahoo.in |  | <b>Voucher No.</b><br><b>MGM/Const/Med/1002</b>  |  | <b>Dated</b><br><b>4-Jul-2023</b>   |  |
| <b>Supplier</b><br><b>Unity Engineering Pvt. Ltd.</b><br>S001, Fatema Manzil, Plot No. 37A,<br>Sector - 05, New Panvel (East),<br>Navi Mumbai - 410 206<br>Mb. 7506577462<br>GSTIN/UIN : 27CWCPM3711Q1Z5<br>State Name : Maharashtra, Code : 27               |  | <b>Supplier's Ref./Order No.</b><br><b>1002</b>  |  | <b>Mode/Terms of Payment</b><br>50% Advance & 50% After Delivery<br><b>Other Reference(s)</b> |  |
|   |  | <b>Despatch through</b>                          |  | <b>Destination</b>  |  |
|   |  | <b>Terms of Delivery</b><br><b>Within 2 Days</b> |  |   |  |

| SI No.       | Description of Goods  | GST Rate | Quantity       | Rate     | per  | Disc. % | Amount               |
|--------------|---|----------|----------------|----------|------|---------|----------------------|
| 1            | <b>60 W LED Solar Street Light (G.M. Make)</b><br><i>Back Up - 10 to 12 Hrs.</i><br><i>Warranty - 2 Years</i> | 18 %     | <b>15 Nos.</b> | 5,800.00 | Nos. |         | <b>87,000.00</b>     |
|              | <b>CGST 9%</b>  |          |                |          | 9 %  |         | <b>7,830.00</b>      |
|              | <b>SGST 9%</b>  |          |                |          | 9 %  |         | <b>7,830.00</b>      |
| <b>Total</b> |   |          | <b>15 Nos.</b> |          |      |         | <b>₹ 1,02,660.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Two Thousand Six Hundred Sixty Only**





**Remarks:**  
 Above Rate is Excluding GST (Include in P.O.) ( Materials for Medical College Campus Play Ground area Street Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

## PURCHASE ORDER

|  |   |  |
|--|---|--|
| <b>Invoice To</b><br><b>MGM INSTITUTE OF MANAGEMENT STUDIES &amp; RESEARCH</b><br>Construction / Maintenance Dept.<br>Plot No. 1 & 2, Sector - 01,<br>Kamothe, Kalamboli Highway,<br>Navi Mumbai - 410 209.<br>State Name : Maharashtra, Code : 27<br>E-Mail : mgmsiteoffice@yahoo.in<br>Supplier<br><b>Isvara Illumination LLP</b><br>10, Vithaldas Chamber,<br>16 Bombay Samacher Marg,<br>Mumbai - 400 001.<br>Mb. 8169622202<br>GSTIN/UIN : 27AAJFI7615J1Z1<br>State Name : Maharashtra, Code : 27 | <b>Voucher No.</b><br><b>MGM/Const/ISMR/032</b> | <b>Dated</b><br><b>12-Jul-2023</b>                               |
|  |   | <b>Mode/Terms of Payment</b><br>50% Advance & 50% After Dispatch |
|  | <b>Supplier's Ref./Order No.</b><br><b>032</b>  | <b>Other Reference(s)</b><br><b>Estimate Dated 03/07/2023</b>    |
|  | <b>Despatch through</b>                         | <b>Destination</b>   |
| <b>Terms of Delivery</b><br><b>Within 2 Days</b>   |   |  |

| SI No.       | Description of Goods   | GST Rate | Quantity       | Rate     | per  | Disc. % | Amount             |
|--------------|--|----------|----------------|----------|------|---------|--------------------|
| 1            | <b>25 W LED Solar Street Light Philips</b><br>2 Years Warranty | 18 %     | <b>11 Nos.</b> | 7,300.00 | Nos. |         | <b>80,300.00</b>   |
|              | <b>CGST 9%</b>   |          |                |          |      | 9 %     | <b>7,227.00</b>    |
|              | <b>SGST 9%</b>   |          |                |          |      | 9 %     | <b>7,227.00</b>    |
| <b>Total</b> |  |          | <b>11 Nos.</b> |          |      |         | <b>₹ 94,754.00</b> |

Amount Chargeable (in words)

**INR Ninety Four Thousand Seven Hundred Fifty Four Only**

**₹ 94,754.00**

E. & O.E

**Remarks:**

Above Rate is Excluding GST (Include in P.O.) ( Materials for Management College front Road side LED Soloar Street Light fitting.)



B

EEE

for MGM INSTITUTE OF MANAGEMENT STUDIES & RESEARCH

Authorised Signatory

**PURCHASE ORDER**

|   |   |  |
|---|---|--|
| Invoice To<br><b>MGMS MEDICAL COLLEGE NAVI MUMBAI</b><br>(Construction / Maintenance Department)<br>Plot No. 1 & 2, Sector - 1, Kamolhe,<br>Kalamboli Highway, Navi Mumbai.<br>State Name : Maharashtra, Code : 27<br>E-Mail : mgmsiteoffice@yahoo.in<br>Supplier<br><b>Iconic Techno Solutions Pvt. Ltd.</b><br>105, 1st Floor, Technocity,<br>Plot No. X 5/3, MIDC Mahape,<br>Opp. MBP, Next to Sarovar Portico,<br>Navi Mumbai - 00701 E.<br>Email-Iconicinfotech.Com<br>Tel. 022 - 39107128<br>GSTIN/UIN : 27AACCI5835N1Z4<br>State Name : Maharashtra, Code : 27 | Voucher No.<br><b>MGM/Const/Med/279</b>   | Dated<br><b>23-Feb-2019</b><br>Mode/Terms of Payment<br><b>By RTGS</b> |
|   | Supplier's Ref./Order No.<br><b>279</b>   | Other Reference(s)<br>Proforma Invoice No. 389 dt. 21/02/219           |
|   | Despatch through                          | Destination  |
|   | Terms of Delivery<br><b>Within 4 Days</b> |  |

| Sl No. | Description of Goods   | GST Rate | Quantity | Rate      | per  | Disc. % | Amount             |
|--------|--|----------|----------|-----------|------|---------|--------------------|
| 1      | <b>All in One Solar Street Light</b><br>Waarco Brand<br>WSSLAIOL115W | 5 %      | 6 Nos.   | 13,000.00 | Nos. |         | <b>78,000.00</b>   |
|        | CGST 2.5%  |          |          | 2.50 %    |      |         | 1,950.00           |
|        | SGST 2.5%  |          |          | 2.50 %    |      |         | 1,950.00           |
| Total  |  |          | 6 Nos.   |           |      |         | <b>₹ 81,900.00</b> |

Amount Chargeable (in words)

**INR Eighty One Thousand Nine Hundred Only**

E. & O.E

*Remarks:*

Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Play Ground and way to Pond area Street Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

**Dr. Rajesh B. Goel**  
Registrar

Authorised Signatory

This is a Computer Generated Document

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

## Receipt Note

**MGMS MEDICAL COLLEGE NAVI MUMBAI**  
 (Construction / Maintenance Department)  
 Plot No. 1 & 2, Sector - 1, Kamothe,  
 Kalambeli Highway, Navi Mumbai.  
 State Name : Maharashtra, Code : 27  
 E-Mail : mgmsiteoffice@yahoo.in

|   |   |
|---|---|
| Receipt Note No.<br><b>712</b>              | Dated<br><b>15-Mar-2019</b>                                 |
| Supplier's Ref.<br><b>130 dt - 11/03/19</b> | Other Reference(s)<br>Proforma Invoice No. 389 dt. 21/02/19 |

Supplier  
**Iconic Techno Solutions Pvt. Ltd.**  
 105, 1st Floor, Technocity,  
 Plot No. X 5/3, MIDC Mahape,  
 Opp. MBP, Next to Sarovar Portico,  
 Navi Mumbai - 00701 E.  
 Email-Iconicinfotech.Com  
 Tel. 022 - 39107128  
 GSTIN/UIN : 27AACCI5835N1Z4  
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods   | Quantity      | Rate      | per  | Disc. % | Amount             |
|--------|--|---------------|-----------|------|---------|--------------------|
| 1      | <b>All in One Solar Street Light</b><br>Waaree Brand<br>WSSLAIOL115W | <b>6 Nos.</b> | 13,000.00 | Nos. |         | <b>78,000.00</b>   |
|        | <b>CGST 2.5%</b>   |               | 2.50      | %    |         | <b>1,950.00</b>    |
|        | <b>SGST 2.5%</b>   |               | 2.50      | %    |         | <b>1,950.00</b>    |
|        | <b>Total</b>   | <b>6 Nos.</b> |           |      |         | <b>₹ 81,900.00</b> |

*AB*  
 EEE

Amount Chargeable (in words)  
**INR Eighty One Thousand Nine Hundred Only**

E. & O.E

Remarks:  
 Campus Play Ground & Way to Pond area Street Light fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

  
 Authorised Signatory

**Dr. Rajesh B. Goel**  
 Registrar  
**MGM Institute of Health Sciences**  
 (Deemed University u/s 3 of UGC Act, 1956)  
 Navi Mumbai- 410 209



Mgm Medical College  
Sect-18, Kamothe, Navi Mumbai

Original Voucher and Bill for Purchase of solar based  
LED Lights which become bright in presence of  
human (Sensor based energy conservation)

Journal Voucher

No. : 1069

Dated : 31-Mar-2019

| Particulars  | Debit       | Credit      |
|--|-------------|-------------|
| Repair & Maint Dr<br>Expenses Campus<br>PRIMARY COST CATEGORY<br>Whole Campus 81,900.00 Dr | 81,900.00   |             |
| To Advance to Suppliers<br>PRIMARY COST CATEGORY<br>0 81,900.00 Cr                         |             | 81,900.00   |
|  | ₹ 81,900.00 | ₹ 81,900.00 |

On Account of :

BEING BILL NO WSP  
/130/18-19 ICONIC  
TECHNO SOLUTIONS  
PVT L.TD. FOR 15W  
SOLAR STREET LIGHT  
POND EAST SIDE FOOT  
PATH

Authorised Signatory

Handwritten signature and date 5/4



Handwritten signature

Dr. G. S. Narshetty, Dean

Handwritten signature

Handwritten signature

Dr. Rajesh B. Goel  
Registrar

MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

599

# MAHATMA GANDHI MISSION CONSTRUCTION DEPARTMENT

pond East side  
foot path

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

## PAYMENT ORDER

No. \_\_\_\_\_

Item 15W Solar street light Dept. MGM medical college

Party's name and address Teomic Techno Solutions Pvt. Ltd.

Bill No. WSP/1309/18-19 Date 11/03/2019

Delivery Challan No. \_\_\_\_\_ Date \_\_\_\_\_

Purchase/Work order No. MGM/consil/med/279 Date 23/02/2019

Approved Quotation No. \_\_\_\_\_ Date \_\_\_\_\_

G. R. / M.B. No. 352 Date 15/03/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) \_\_\_\_\_ (Purchase Officer) \_\_\_\_\_

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 81900.00 ₹ Eighty one thousand & nine hundred only

Manager material Bill Amount = ₹ 81900.00

Accounts Officer, Less Advance paid = 81900.00

Balance ₹ = Nil

Please Pay the bills through cheque.

[Signature]  
4/14

[Signature]  
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. \_\_\_\_\_ Date \_\_\_\_\_

Received above cheque No. \_\_\_\_\_ of Rs. \_\_\_\_\_

Receiver's Signature

[Signature]  
**Dr. Rajesh B. Goel**  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UG Act, 1956),  
Navi Mumbai- 410 209

med 274

# Iconic Techno Solutions Pvt. Ltd.

(Technology Partner for Engineering Automation)

## TAX INVOICE

**Invoice To:**  
Mahatma Gandhi Mission Medical College,  
Sector-1, Komothe,  
Navi Mumbai - 410209  
Maharashtra

**Tax Registration Nos.**  
GSTIN No : NA

**Invoice No:** WSP/130/18-19  
**Invoice Date:** 11/03/2019  
**PO No:** Verbal  
**PO Date:** 28/02/2018  
**Project:**

**Ship to ::**  
Mahatma Gandhi Mission Medical College,  
Sector-1, Komothe,  
Navi Mumbai - 410209  
Maharashtra

**Kind Attention :** Mr. Amol Vetal

**Cont. No.:** 9702083916

| Sr. No.          | Description of Goods  | HSN/SAC  | GST Rate            | Unit | Quantity | Rate per Unit In INR   | Amount INR             |
|------------------|---|----------|---------------------|------|----------|------------------------|------------------------|
| 1                | WAAREE Brand In One Solar Street Light WSSLAIOLI 15W (SPGS) | All 8502 | 5%                  | Nos. | 6        | 13,550.00<br>13,000.00 | 81,300.00<br>78,000.00 |
| <b>Sub Total</b> |   |          |                     |      |          |                        | 81,300.00              |
|                  |   |          | <b>CGST</b>         | 2.5% |          |                        | 1950/- 2,032.50        |
|                  |   |          | <b>SGST</b>         | 2.5% |          |                        | 1950/- 2,032.50        |
|                  |   |          | <b>Round Off</b>    |      |          |                        | 0.00                   |
|                  |   |          | <b>Total Amount</b> |      |          |                        | 85,365.00              |

Amount In Words: Rupees Eighty Five Thousand Three Hundred Sixty Five Only

Total = 81,900.00

**TERMS AND CONDITION:** Eighty one thousand & nine hundred only

**Special Instruction** : —  
**Inco Terms** : FOR, At Site.  
**Delivery Schedule** : As per the schedule  
**Payment Terms** : —

**Consigner:**  
Iconic Techno Solutions Pvt. Ltd.  
105, 1st floor, Technocity, plot no. X 5/3, MIDC,  
Mahape, Opp MBP, Next to Sarovar Portico,  
Navi Mumbai- 400701  
Email: iconictechnosolutions@waareepartners.com

**Tax Registration Nos.**  
GST/UIN: 27AACC15835N1Z4  
PAN No.: AACC15835N  
CIN No: U72501MH2011PTC215693

**Bank Name :** Kotak Mahindra Bank, Mahape  
**Bank A/c No.:** 6411705749  
**Type of A/c :** Current Account  
**IFSC Code :** KKBK0001423

E. & O.E

Prepared by *[Signature]*

Checked By *[Signature]*

Authorized Signatory *[Signature]*  


Received in good condition  
*[Signature]*  
15/03/19

Received  
*[Signature]*  
15/03/19

**Dr. Rajesh B. Goel**  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Materials received as per order &  
Recorded in G.R. as follows

|                         |                    |
|-------------------------|--------------------|
| MGM, Construction Dept. |                    |
| G.R. No.                | 352                |
| Sr. No.                 | 712                |
| Date                    | 15/03/19           |
| Signature               | <i>[Signature]</i> |

MGM, KAMOTHE  
SECURITY INWARD

W. No. 561  
Date 15/03/2019  
Time In 1:30  
Vehicle No. B.11 Sign fi

**Dr. Rajesh B. Goel**  
Registrar

**MGM Institute Health Sciences**  
(Deemed University u/s Sec. 3 of Act 1056)  
Navi Mumbai-410 209



**MAHATMA GANDHI MISSION  
CONSTRUCTION AURANGABAD**

N-6, CIDCO, AURANGABAD  
Ph.No.: -0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

*cl/s/ia*

*solar*

**PAYMENT ORDER**

Name of the work : Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY :-  
 Customer Reference : Estimate and work order  
 Material : \_\_\_\_\_  
 Name of the party : RENEW POWER  
 Bill No. and Date : Final bill No-(21000799) - Amount : 3,43,691.25  
 Total amount payable : - 604 -  
 Less : advance paid : \_\_\_\_\_  
 Total balance payable of the current bill / net payable : 3,43,691.25  
 Work Order No. : SWO-MGMSOLAR-05 Date : 30/04/2019  
 Delivery challan No. : \_\_\_\_\_ Date : \_\_\_\_\_

*707*

*[Signature]*  
Prepared By

*[Signature]*  
Checked by

Recommended for payment Rs. 343691.25 (Rs. Three lacs Fourty-three thousand six hundred ninety-one and twenty-five paise only)

*[Signature]*  
Accountant

*[Signature]*  
Chief Engineer

Please pay Rs. 343691.25 by Cheque / cash as an advance / Bill.

*[Signature]*  
Institute Head

CEO

*[Signature]*  
Secretary

( FOR OFFICE USE ONLY; )

Paid Rs. \_\_\_\_\_ vide cheque / DD

No. \_\_\_\_\_ Date \_\_\_\_\_

Total amount payable \_\_\_\_\_  
 Less : paid as above \_\_\_\_\_  
 Outstanding Balance \_\_\_\_\_

*[Signature]*  
**Dr. Rajesh B. Goel**  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

*25-6-19*



# MAHATMA GANDHI MISSION

## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Project ID : MGM-JNEC-S-2019  
WO Subject : Estimate and work order  
R.A. Bill No. : Final bill No-(210007993)-May-2019.  
Subcontractor : RENEW POWER

| Work Item no. | Work item description                       | Unit | Rate Rs | Tender Qty | Tender Amt.                         | Quantity Previous | Quantity Present | Total Quantity | Amount Previous | Amount Present     | Total Amount       |
|---------------|---|------|---------|------------|-------------------------------------|-------------------|------------------|----------------|-----------------|--------------------|--------------------|
|               | Solar generation unit for Hospital Building | No   | 3.75    | 9,172.000  | 34,395.00                           | 0.000             | 9,172.000        | 9,172.000      | 0.00            | 34,395.00          | 34,395.00          |
|               | Solar generation unit for OPD Building      | No   | 3.75    | 34,185.000 | 1,28,193.75                         | 0.000             | 34,185.000       | 34,185.000     | 0.00            | 1,28,193.75        | 1,28,193.75        |
|               | Solar generation unit for Parking Building  | No   | 3.75    | 23,283.000 | 87,311.25                           | 0.000             | 23,283.000       | 23,283.000     | 0.00            | 87,311.25          | 87,311.25          |
|               | Solar generation unit for Sports Building   | No   | 3.75    | 25,011.000 | 93,791.25                           | 0.000             | 25,011.000       | 25,011.000     | 0.00            | 93,791.25          | 93,791.25          |
|               |   |      |         |            | 3,43,691.25                         |                   |                  |                | 0.00            | 3,43,691.25        | 3,43,691.25        |
|               |   |      |         |            | <b>Total upto Date Amount</b>       |                   |                  |                | <b>0.00</b>     | <b>3,43,691.25</b> | <b>3,43,691.25</b> |
|               |   |      |         |            | <b>Total Amount After Deduction</b> |                   |                  |                | <b>0.00</b>     | <b>3,43,691.25</b> | <b>3,43,691.25</b> |
|               |   |      |         |            | <b>Total Net Payble Amount</b>      |                   |                  |                | <b>0.00</b>     | <b>3,43,691.25</b> | <b>3,43,691.25</b> |

( Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And Twenty Five Paise Only )

  
Prepared by



Checked by

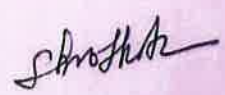
Approved by

Project Incharge

Dr. Rajesh B. Geel  
Registrar

MGM Institute of Health Sciences  
(Deemed University u/s 3 of UCC Act, 1956)  
Navi Mumbai- 410 209

  
Chief Engineer

  
Institute Head

CEO

Secretary



# MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Client : MEDICAL COLLEGE & HOSPITAL

Address : CIDCO N-6 Aurangabad

Contractor : RENEW POWER

Address : RENEW POWER  
Commercial Block-1, Zone  
6, Golf course road, DLF  
City Phase-V, Gurugram-  
122009 (Haryana)

## Contractors Work Order

Ref. No. : MGM-MCH

Project : Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY -2019.

|                                 |                              |  |
|---------------------------------|------------------------------|--|
| Work Order No : SWO-MGMSOLAR-05 | Completion Date : 31/05/2019 |  |
| Order Date : 30/04/2019         | Mobilisation ADV : Rs.       |  |
|                                 | Retention : % Period         |  |

Work Details : Estimate and work order

| Work Description  | Unit | Quantity                | Rate  | Amount      |
|---|------|-------------------------|-------|-------------|
| Solar generation unit for Hospital Building   | No   | 9,172.000               | 3.75  | 34,395.00   |
| Solar generation unit for OPD Building  | No   | 34,185.000              | 3.75  | 1,28,193.75 |
| Solar generation unit for Parking Building  | No   | 23,283.000              | 3.75  | 87,311.25   |
| Solar generation unit for Sports Building   | No   | 25,011.000              | 3.75  | 93,791.25   |
|   |      |                         | Total | 3,43,691.25 |
| <b>Amount In Words :</b><br>Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And<br>Twenty Five Paise Only |      | Gross Work Order Amount |       | 3,43,691.25 |

  
Dr. Rajesh B. Goel  
Registrar

MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209



**MAHATMA GANDHI MISSION  
CONSTRUCTION AURANGABAD  
N-6, CIDCO, AURANGABAD**

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com



Ph.No.:-0240-2

Client :  
Address :

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1)The work will start 30-04-2019 and shall finish 31-05-2019.
- 2)The contractor shall not, however, be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work, which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise, which would be deducted from his final bill.
- 3)In carrying out the works, the contractor shall use all reasonable skill care and diligence, suitable materials and comply with any higher specification of materials of workmanship contained in the description of the works.
- 4)The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5)On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6)The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7) To deduct the TDS from time to time as applicable from your bill.
- 8) The other applicable government taxes over contract shall have to be borne by you.
- 9) Obtaining and maintaining the labour license, their insurance and provident fund under relevant labour rules will be your responsibility and relevant expenses will be borne by you.
- 10) You will be fully responsible for any eventuality, accident or injury, force majeure happens / occurs at site at your own cost and consequences.
- 11) Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.
- 12) This is the estimated Work Order. Final bill amount will be paid as per the actual joint measurement on site.

Thanking You  
Regards  
MGM Construction Division  
Aurangabad.

|                |                  |                |                |     |           |
|----------------|------------------|----------------|----------------|-----|-----------|
| Accepted By    | for Company      |                |                |     |           |
|                |                  |                |                |     |           |
| for Contractor | Project Incharge | Chief Engineer | Institute Head | CEO | Secretary |

**Dr. Rajesh B. Goel**  
Registrar

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209





**MAHATMA GANDHI MISSION  
CONSTRUCTION AURANGABAD  
N-6, CIDCO, AURANGABAD**

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

**Client :** MEDICAL COLLEGE & HOSPITAL  
**Address :** CIDCO N-6 Aurangabad

**Contractor :** RENEW POWER

**Address :** RENEW POWER  
Commercial Block-1, Zone  
6, Golf course road, DLF  
City Phase-V, Gurugram-  
122009 (Haryana)

**Contractors Work Order**

**Ref. No. :** MGM-MCH  
**Project :** Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY -2019.

|  |                                     |  |
|--|-------------------------------------|--|
| <b>Work Order No :</b> SWO-MGMSOLAR-05 | <b>Completion Date :</b> 31/05/2019 |  |
| <b>Order Date :</b> 30/04/2019         | <b>Mobilisation ADV :</b> Rs.       |  |
|  | <b>Retention :</b> % Period         |  |

**Work Details :** Estimate and work order

| Work Description  | Unit | Quantity   | Rate                           | Amount             |
|---|------|------------|--------------------------------|--------------------|
| Solar generation unit for Hospital Building   | No   | 9,172,000  | 3.75                           | 34,395.00          |
| Solar generation unit for OPD Building  | No   | 34,185,000 | 3.75                           | 1,28,193.75        |
| Solar generation unit for Parking Building  | No   | 23,283,000 | 3.75                           | 87,311.25          |
| Solar generation unit for Sports Building   | No   | 25,011,000 | 3.75                           | 93,791.25          |
|   |      |            | <b>Total</b>                   | <b>3,43,691.25</b> |
| <b>Amount In Words :</b><br>Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And<br>Twenty Five Paise Only |      |            | <b>Gross Work Order Amount</b> | <b>3,43,691.25</b> |

  
**Dr. Rajesh B. Goel**  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

R New

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED  
 CIN No. U40106OL2016PTC306108  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in  
 BILL OF SUPPLY

|  |                          |            |
|--|--------------------------|------------|
| Supplier Address<br>RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED<br>Commercial Block-1, Zone 6,<br>Golf Course Road,<br>DLF City Phase-V,<br>Gurugram - 122009<br>Haryana | Billing Period           | May-19     |
|  | Bill No.                 | 210007993  |
|  | Bill Preparation Date    | 17-06-2019 |
|  | Joint Meter Reading Date | 31-05-2019 |
|  | Due Date Of Payment      | 02-07-2019 |

|  |                         |                        |
|--|-------------------------|------------------------|
| Bill To Party (Consignee)<br>BHARATANGA GANDHI MISSION TRUST<br>MGM Campus, B-6 CIDCO, Aurangabad-431003.<br>Ph. : (0240) 2484355, 9822045382<br>Fax: (0240) 2482235 | Agreement No. (PPA No.) | IB - DL496015342032069 |
|  | Agreement (PPA) Date    | 06-Dec-17              |
|  | BSN Code of Electricity | 27160000               |

|  |  |
|--|--|
| Ship To Party (Buyer) If other than Consignee<br>BHARATANGA GANDHI MISSION TRUST<br>MGM Campus, B-6 CIDCO, Aurangabad-431003.<br>Ph. : (0240) 2484355, 9822045382<br>Fax: (0240) 2482235 |  |
|--|--|

| Sr. No.                       | Building Name and Capacity | Previous Reading Date | Current Reading Date | Energy Generated in Previous Reading (KWh) | Energy Generated in Current Reading (KWh) | Total Solar Energy Billed (KWh) | Rate Per Unit payable (Rs./kWh) | Amount Billed (Rs.) |
|-------------------------------|----------------------------|-----------------------|----------------------|--|---|---------------------------------|---------------------------------|---------------------|
|                               |                            |                       |                      | (A)  | (B)                                       | C = B-A                         | D                               | E = C * D           |
| 1                             | PARKING 6 139.2 KWP        | 30-04-2019            | 31-05-2019           | ✓ 149330                                   | ✓ 172613                                  | ✓ 22283                         | ✓ 3.75                          | ✓ 83,561            |
| 2                             | OPD 6 209.6 KWP            | 30-04-2019            | 31-05-2019           | ✓ 217267                                   | ✓ 247452                                  | ✓ 30185                         | ✓ 3.75                          | ✓ 1,13,194          |
| 3                             | HOSPITAL 74.88 KWP         | 30-04-2019            | 31-05-2019           | ✓ 82655                                    | ✓ 91827                                   | ✓ 9172                          | ✓ 3.75                          | ✓ 34,395            |
| 4                             | SPORTS 161.28 KWP          | 30-04-2019            | 31-05-2019           | ✓ 193774                                   | ✓ 218785                                  | ✓ 25011                         | ✓ 3.75                          | ✓ 93,791            |
| Deemed Generations for May-19 |                            | 01-05-2019            | 31-05-2019           | -  | -   | ✓ 394                           | 3.75                            | ✓ 1,472             |
| Grand Total                   |                            |                       |                      | 639026                                     | 730677                                    | 92745                           |                                 | 3,47,792.85         |

Gross Amount Payable : 3,47,793

Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 6th December 2017 Deemed Units of Solar Energy Shall be billed As per Article 16 of the PPA

Late Payment Surcharge Applicable against delayed payments from Due date : ( Clause No 7.4 of the PPA ) Interest @ 24 Per month

Payable Amount in words Rupees Three Lakh Forty Seven Thousand Seven Hundred Ninety-Three Only

Due Date for Payment ( beyond which the Late Payment Surcharge is applicable ) 02-07-2019

|                      |  |
|----------------------|--|
| Bank Account Details |  |
| Name of Beneficiary: | RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED                          |
| Name of Bank:        | State Bank of India  |
| Bank Account No.:    | 38208038450  |
| IFSC Code:           | SBI0016020   |
| Branch Address:      | Golf Course Road, G-008, Suncity Business Towers Sec-54 Gurgaon 122002 |

For,  
 MAYANK Digitally signed  
 NOEL by MAYANK NOEL  
 PANNALALL PANNALALL  
 Date: 2019.06.17  
 17:29:02 +05'30'

Authorized Signatory

Enclosures : 1) Joint Meter Readings for the period (30th April 2019 to 2nd May 2019)

Dr. Rajesh B. Goel  
 Registrar  
 MGM Institute of Health Sciences  
 (Deemed University u/s of UGC Act, 1956)  
 Navi Mumbai- 410 209

343691 25





# MAHATMA GANDHI MISSION

## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

-7-19-20

10/02

### PAYMENT ORDER

TV

Name of the work : Payment for Solar Generation Unit for the month March-2019. at MGM -Hospital carr  
 Customer Reference : Estimate and work order  
 Material : \_\_\_\_\_  
 Name of the party : RENEW POWER  
 Bill No. and Date : FINAL BILL - 16-2003/16, Amount : 3,49,282.50 ✓

Total amount payable \_\_\_\_\_  
 Less : advance paid 700 - 6981-  
 Total balance payable of the current bill / net payable 3,49,282.50

Work Order No. SWO-MGMSOLAR-03 Date 01/03/2019  
 Delivery challan No. \_\_\_\_\_ Date \_\_\_\_\_

Shital  
Prepared By

Shital  
Checked by

Recommended for payment Rs. 349282.50 (Rs. Three lacs Fourty-nine thousand two hundred eighty-two and fifty paise only)

[Signature]  
Accountant

[Signature]  
Chief Engineer

Please pay Rs. 349282.50 by Cheque / cash as an advance / Bill.

CEO

[Signature]  
Secretary

( FOR OFFICE USE ONLY )

Paid Rs. \_\_\_\_\_ vide cheque / DD

No. \_\_\_\_\_ Date \_\_\_\_\_

Total amount payable \_\_\_\_\_

Less : paid as above \_\_\_\_\_

Outstanding Balance \_\_\_\_\_

[Signature]  
Dr. Rajesh B. Goel  
Registrar

MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

16519



# MAHATMA GANDHI MISSION

## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD


Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Project ID : MGM-JNEC-S-2019  
 WO Subject : Estimate and work order  
 R.A. Bill No. : FINAL BILL  
 Subcontractor : RENEW POWER

| Work Item no. | Work item description                       | Unit | Rate Rs | Tender Qty | Tender Amt.                         | Quantity Previous | Quantity Present | Total Quantity | Amount Previous | Amount Present     | Total Amount       |
|---------------|---|------|---------|------------|-------------------------------------|-------------------|------------------|----------------|-----------------|--------------------|--------------------|
|               | Solar generation unit for Hospital Building | No   | 3.75    | 11,173.000 | 41,898.75                           | 0.000             | 11,173.000       | 11,173.000     | 0.00            | 41,898.75          | 41,898.75          |
|               | Solar generation unit for OPD Building      | No   | 3.75    | 31,079.000 | 1,16,546.25                         | 0.000             | 31,079.000       | 31,079.000     | 0.00            | 1,16,546.25        | 1,16,546.25        |
|               | Solar generation unit for Parking Building  | No   | 3.75    | 23,178.000 | 86,917.50                           | 0.000             | 23,178.000       | 23,178.000     | 0.00            | 86,917.50          | 86,917.50          |
|               | Solar generation unit for Sports Building   | No   | 3.75    | 27,712.000 | 1,03,920.00                         | 0.000             | 27,712.000       | 27,712.000     | 0.00            | 1,03,920.00        | 1,03,920.00        |
|               |   |      |         |            | 3,49,282.50                         |                   |                  |                | 0.00            | 3,49,282.50        | 3,49,282.50        |
|               |   |      |         |            | <b>Total upto Date Amount</b>       |                   |                  |                | <b>0.00</b>     | <b>3,49,282.50</b> | <b>3,49,282.50</b> |
|               |   |      |         |            | <b>Total Amount After Deduction</b> |                   |                  |                | <b>0.00</b>     | <b>3,49,282.50</b> | <b>3,49,282.50</b> |
|               |   |      |         |            | <b>Total Net Payble Amount</b>      |                   |                  |                | <b>0.00</b>     | <b>3,49,282.50</b> | <b>3,49,282.50</b> |

( Three Lakh Forty Nine Thousand Two Hundred Eighty Two Rupees And Fifty Paise Only )

  
Prepared by

  
Checked by

Approved by

Project Incharge

  
Dr. Rajesh B. Goel  
Registrar

MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

  
Chief Engineer

Institute Head

CEO

Secretary



# MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD  
N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Client : MEDICAL COLLEGE & HOSPITAL

Address : CIDCO N-6 Aurangabad

Contractor : RENEW POWER

Address : RENEW POWER  
Commercial Block-1, Zone  
6, Golf course road, DLF  
City Phase-V, Gurugram-  
122009 (Haryana)

## Contractors Work Order

Ref. No. : MGM-MCH

Project : Payment for Solar Generation Unit for the month March-2019. at MGM -Hospital  
campus.

|                                 |                              |        |
|---------------------------------|------------------------------|--------|
| Work Order No : SWO-MGMSOLAR-03 | Completion Date : 02/04/2019 |        |
| Order Date : 01/03/2019         | Mobilisation ADV : Rs.       |        |
|                                 | Retention : %                | Period |

Work Details : Estimate and work order

| Work Description   | Unit | Quantity                | Rate  | Amount      |
|--|------|-------------------------|-------|-------------|
| Solar generation unit for Hospital Building  | No   | 11,173.000              | 3.75  | 41,898.75   |
| Solar generation unit for OPD Building   | No   | 31,079.000              | 3.75  | 1,16,546.25 |
| Solar generation unit for Parking Building   | No   | 23,178.000              | 3.75  | 86,917.50   |
| Solar generation unit for Sports Building  | No   | 27,712.000              | 3.75  | 1,03,920.00 |
|  |      |                         | Total | 3,49,282.50 |
| <b>Amount In Words :</b><br>Three Lakh Forty Nine Thousand Two Hundred Eighty Two Rupees And<br>Fifty Paise Only |      | Gross Work Order Amount |       | 3,49,282.50 |

  
Dr. Rajesh B. Goel  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

# R New

**RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED**

CIN No. U40106DL2016PTC306108  
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana  
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

**BILL OF SUPPLY**

**Supplier Address**

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED  
 Commercial Block-1, Zone 6,  
 Golf Course Road,  
 DLF City Phase-V,  
 Gurugram - 122009  
 Haryana

|                          |            |
|--------------------------|------------|
| Billing Period           | Mar-19     |
| Bill No.                 | 210007166  |
| Bill Preparation Date    | 17-04-2019 |
| Joint Meter Reading Date | 02-04-2019 |
| Due Date Of Payment      | 02-05-2019 |

**Bill To Party (Consignee)**

MAHATAMA GANDHI MISSION TRUST  
 MGM Campus, B-6 CIDCO, Aurangabad-431003.  
 Ph. : (0240) 2484355, 9822045382  
 Fax: (0240) 2482235

|                         |                        |
|-------------------------|------------------------|
| Agreement No. (PPA No.) | IS - DL496015342032069 |
| Agreement (PPA) Date    | 06-Dec-17              |
| HSN Code of Electricity | 27160000               |

**Ship To Party (Buyer) If other than Consignee**

MAHATAMA GANDHI MISSION TRUST  
 MGM Campus, B-6 CIDCO, Aurangabad-431003.  
 Ph. : (0240) 2484355, 9822045382  
 Fax: (0240) 2482235

**Particulars of Solar Energy Generated From Solar System**

| Sr. No.             | Building Name and Capacity | Previous Reading Date | Current Reading Date | Energy Generated in Previous Reading (KWh) | Energy Generated in Current Reading (KWh) | Total Solar Energy Billed (KWh) | Rate Per Unit payable (Rs./kWh) | Amount Billed (Rs.) |
|---------------------|----------------------------|-----------------------|----------------------|--|---|---------------------------------|---------------------------------|---------------------|
|                     |                            |                       |                      | (A)  | (B)                                       | C = B-A                         | D                               | E = C * D           |
| 1                   | PARKING & 139.2 KWP        | 28-02-2019            | 02-04-2019           | 208469                                     | 29841                                     | 23178                           | 3.75                            | 86,913              |
| 2                   | OPD & 209.6 KWP            | 28-02-2019            | 02-04-2019           | 159902                                     | 190981                                    | 31079                           | 3.75                            | 1,16,546            |
| 3                   | HOSPITAL 74.88 KWP         | 28-02-2019            | 02-04-2019           | 43001                                      | 74174                                     | 31173                           | 3.75                            | 1,16,899            |
| 4                   | SPORTS 161.28 KWP          | 28-02-2019            | 02-04-2019           | 243303                                     | 271015                                    | 27712                           | 3.75                            | 1,03,920            |
| <b>Grand Total:</b> |                            |                       |                      | <b>472675</b>                              | <b>565817</b>                             | <b>93142</b>                    |                                 | <b>3,49,282.50</b>  |

**Gross Amount Payable**

3,49,283

Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 6th December 2017 Deemed Units of Solar Energy shall be billed As per Article 16 of the PPA

Late Payment Surcharge Applicable against delayed payments from Due date: ( Clause No. 7.4 of the PPA ) Interest @ 2% Per month

Payable Amount in words Rupees Three Lakh Forty Nine Thousand Two Hundred Eighty-Three Only

Due Date for Payment ( beyond which the Late Payment Surcharge is applicable ) 02-05-2019

**Bank Account Details**

|                      |  |
|----------------------|--|
| Name of Beneficiary: | RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED  |
| Name of Bank:        | Kotak Mahindra Bank  |
| Bank Account No.:    | 9511753177   |
| IFSC Code:           | KKBK0000261  |
| Branch Address:      | Jmd Regent Square, Mehrauli, Gurgaon Road, Opposite Bristol Hotel, Gurgaon, Haryana - 122002 |

**For, RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED**

**MAYANK NOEL PANNALALL**  
 Digitally signed by MAYANK NOEL PANNALALL  
 Date: 2019.04.17 16:06:55 +05'30'



**Authorised Signatory**

Enclosures: 1) Joint Meter Readings for the period (28th February 2019 to 2nd April 2019)

**Dr. Rajesh B. Goel**  
 Registrar  
 MGM Institute of Health Sciences  
 (Deemed University u/s 3 of UGC Act, 1956)  
 Navi Mumbai- 410 209


MAHATMA GANDHI MISSION  
JOINT SOLAR METER READING UNITS

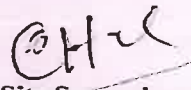
Date 2-4-19

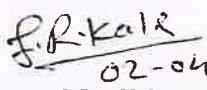
| HOSPITAL CAMPUS |                   |          |         |   |   |            |
|-----------------|-------------------|----------|---------|---|---|------------|
| Sr.No           | Institute Name    | Date     | Time    | Current Solar Meter Reading<br>02-04-19 | Previous Solar Meter Reading<br>Date-<br>28-02-2019 | Differance |
| 1               | Hospital building | 02-04-19 | 10.53am | 74174                                   | 63001   | 11173      |
| 2               | OPD building      | 02-04-19 | 10.42am | 190981                                  | 159902  | 31079      |
| 3               | Parking building  | 02-04-19 | 11.02am | 129647                                  | 106469  | 23178      |
| 4               | Sports building   | 02-04-19 | 11.10am | 171015                                  | 143303  | 27712      |
| TOTAL READING   |                   |          |         |   |   | 93142      |

  
Chief Engineer  
MGM Aurangabad

  
Checked by  
MGM Aurangabad

  
Site Engineer  
MGM Aurangabad

  
Site Supervisor  
MGM Aurangabad

  
02-04-2019  
Ground Staff Officer  
Power Sun. Ind. Pvt.

Name - Sushant R. Kale

  
Dr. Rajesh B. Goel  
Registrar  
MGM Institute of Health Sciences  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209