



Bharati Vidyapeeth
COLLEGE OF ARCHITECTURE
 Affiliated to the University of Mumbai



Founder:
Dr. Patangrao Kadam
 M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
 Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
 (G. D. D.D., P.G. D.D., IIA, M.Sc. ID, M.Arch)

Ref. No. : BV / COA / N.M./

Date :

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

Relevant Documents – Bills

1	Provision of Solar Panel at Hostel
<p>Since the Solar Panel for hostel was purchased in 2003, all the required bills are with the management. We tried looking for the bills but since it is too old bill, it is not traceable</p>	

1	Use of LED bulbs/ power efficient equipment
Bills	
<p>SIDDHANATH ELECTRICAL FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPAIRING WORKS & SALES Onkar CHS, Bldg. No. A-5, Room No. 254, Sector - 10, Kalamboli, Navi Mumbai - 410 216 No. 192 Date 22/11/23 No. 192 Mobile: 9990968739 CASH MEMO PARTICULARS Qty Rate Amount 1) Provision 2.5m mm Bell cable 9447 70 661.29 2) 20 Amp MCB 1 NS 340 340 3) Bell wiring 10 150 150 4) connection 10 1 10 TOTAL ₹1,300/- for SIDDHANATH ELECTRICAL</p>	



Principal
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 Rly Station C.B.D, Navi Mumbai



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Ref. No. : BV/COA/N.M./

Date :

CASH MEMO		Mobile : 0985998739		
SIDDHANATH ELECTRICAL				
FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPAIRING WORKS & SALES				
Omkar CHS. Bldg. No. A-5, Room No. 284, Sector - 10, Katanoli, Navi Mumbai - 410 218.				
No.	191	Date:	21/11/23	
M/s	E.V. ARCHITECTURE COLLEGE NAVI MUMBAI			
Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	Three phase motor starter (Rat 17 M. CVI)	01c set	1400	1400
2)	Three phase fusi cable	10mm	90	900
2)	motor fuse	3ms	200	600
J/08/P-515 82604				
				TOTAL
				2900/-
For SIDDHANATH ELECTRICAL				



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Date :

Branch Code / Name	CBDBELAPUR	Link for transactions	
Date		RTGS	<input type="checkbox"/> RTGS
Time		RTGS	<input type="checkbox"/> RTGS

You are requested to issue the proceeds as per details below through RTGS. RTGS Click the appropriate box

Accounting Cheque No - 493388 for Rs. 17,25,740/- (Ru. 17,25,740/-) draw cheque bearing "Bharati Vidyapeeth Bank Ltd." and for RTGS draw cheque through "SBI Bank Ltd., MUMBAI"

Beneficiary Details	
Beneficiary Name	MSF-PCS
Beneficiary Account Number	57181010100000000000
Beneficiary Address	New Mumbai
E-mail ID	
Beneficiary Bank Name & Branch	State Bank Of India
Beneficiary Bank IFSC Code	SBIN0000965
Account Type: Resident / Non Resident	Resident
Account (in figures) to be credited	Rs. 17,25,740/-
Account (in Words) to be credited	Rs. Seventeen Lakh Twenty Five Thousand Seven Hundred Forty Only

Remitter Details	
Remitter (Applicant) Name	B.V. College of Archi Navi Mumbai
Remitter Account Number (17 digit)	20000110000000000000
Remitter PAN	AAATR1834D
Mobil No. Number of Remitter (if available)	9807548425 E-mail ID : satishdhale@gmail.com
Remarks/ Purpose	Online Payment Electrical Bill-07-2021

Terms & Conditions

1201. I/We hereby agree to the RTGS (Rupee) to carry out the RTGS (Rupee) transactions as per details mentioned above.

1202. I/We hereby agree to the RTGS (Rupee) details including the IFSC code and the beneficiary account are correct.

1203. I/We further acknowledge that SBI Bank will not be liable for any consequences arising out of erroneous details provided to that of.

1204. I/We agree that the RTGS will be effected only on the beneficiary account number information, beneficiary name (last names) will not be used for the same.

1205. I/We authorize SBI Bank to debit my/our account with requisite amount plus charges plus taxes as applicable for this transaction.

1206. I/We agree that request submitted after the cut off time will be sent in next batch or next working day as applicable.

1207. I/We hereby agree & understand that the RTGS/NEFT request is subject to the RBI regulations and guidelines governing the same and also the policy of the Bank.

1208. I/We also understand that the remitting Bank shall not be liable for any loss of damage arising in remitting here after in transmission for any or non-receipt of Electronic message at any website, omission or error in transmission or delivery thereof or in acknowledging the message from any valid website or from its computer system provided to the public after the deadline time or any stop or link down at any point or time before receipt.

1209. I/We agree that and the request is initiated by the remitter cannot be stopped by me/ us.

1210. In case RTGS and NEFT system is not ticked by the RTGS/NEFT system, I/We authorize you to execute the transaction equal or more than Rupee Two Lakh through RTGS and also the charges as applicable.



(Handwritten Signature)
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Ref. No. : BV/COA/N.M./

Date :

Maharashtra State Electricity Distribution Co. Ltd.

MAHA VITARAN

BILL OF SUPPLY FOR THE MONTH OF OCT-2023 0001915010098

GSTIN: 27AAGC00010000 Website: www.mahadiscom.in MHA CODE: 01460000

Phone: 022-27571451, 27564646 Fax: 022-27571451, 27564646

Customer No.: 00000010781 Consumer Name: PRINCIPAL BHARATI VIDYAPEETH Address: COLLEGE OF ARCHITECTURE, BELPADA COMPLEX, NAVI MUMBAI-400614		BILL DATE: 01/10/2023 DUE DATE: 10/10/2023 METER NO.: 001100023 IN-APP APPLIC.: 10/11/2023 Last Payment No./Date: 000000003 / 07-10-2023 Last Month Payment: 16,25,070.00 Scale / Sector: 1 / Small Supply / Public Sector	
Village: CBO Pin Code: 400614 Email: principalbvcoanm@bharativedyapeeth.edu			
Meter No.: 001100023 Make No.: 003-04010021 Personal Standardized Load (KW): 6.75 Connected Load (KW): 675.00 Urban/Rural: Urban Express Feeder: No Connected Demand (KVA): 400.00 % of Conn. Demand (KVA): 326.00 Feeder Voltage (KV): 11 LIS Indicator:			
Date of Connection: 03/01/1994 Category: PUBL. SERVICES/OTH GSTIN: Locality: HT Div. Code: 00 PART: 0 PAN: AAATD1836D Prev. Highest Bill Demand (KVA): 400 Prev. Highest Bill Demand (KVA): 400			
T.D. No./T.D. No.: 17/20/AM/24 (Amd. S.D. Discontinued): S.D. NO/SDO Zone/CHK: Basic Demand No.: 0 S.D. No./Zone No.: 0/04/00/00			

BILLING HISTORY				CUSTOMER CARE Toll Free No. 1312, 1800-213-3435, 1800-212-3435	
Bill Month	Units	Bill Demand (KVA)	Bill Amount		
SEP-23	1,00,258	418	10,70,202	Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in & consumer portal -> CGRF	
AUG-23	1,08,187	334	10,54,738		
JUL-23	82,872	360	12,84,720		
JUN-23	84,767	344	14,67,340		
MAY-23	1,01,188	392	14,19,847		
APR-23	1,25,112	424	17,11,430		
MAR-23	99,208	324	10,32,310		
FEB-23	81,794	422	11,72,927		
JAN-23	72,858	317	11,73,138		
DEC-22	86,025	317	11,88,807		
NOV-22	86,038	317	12,52,340		
OCT-22	88,198	328	14,07,201		

Billing Energy Bill Payment through MHA/MSDFP Mobile app following details:
 a. Bill from home: MHA/COA
 b. Bill from office: MHA/COA
 c. Bill from mobile: MHA/COA
 d. Bill from laptop: MHA/COA
 e. Bill from tablet: MHA/COA
 f. Bill from TV: MHA/COA
 g. Bill from other devices: MHA/COA

* Bill Demand No.: 01/04/0001. Toll-free to enquire at Maharashtra Public Grievance Redressal Cell (MGRCC) at 1312, 1800-213-3435, 1800-212-3435.
 * Physical Bill is not provided. You can check and pay the bill online through the MHA/MSDFP mobile app.
 * Customer can pay bill through portal using net-bank online mode.
 * As per Section 74 of the Maharashtra Electricity Regulation Act, 1956, the bill is not to be considered by MHA/COA against any type of payment.
 * As per MHA/COA order of 14/06/2021, the bill is to be considered by MHA/COA against any type of payment.
 * As per MHA/COA order of 14/06/2021, the bill is to be considered by MHA/COA against any type of payment.
 * Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message:
 * Consumers can pay the bill using the Banking, Credit Card, Net Banking, Mobile app, and other modes.
 * Submit a request for bill and meter number to the office for making payment through MHA.
 * Submit a request for bill and meter number to the office for making payment through MHA.
 * The bill should be paid to the office for making payment through MHA.
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Ref. No. : BV / COA / N.M./

Date :

Building Data		Detailed Construction Details					Contract No. 1000001011	
Item	QTY	UNIT	NO. OF DAYS	NO. OF DAYS	NO. OF DAYS	NO. OF DAYS	NO. OF DAYS	
1. Cement	15.000	MT	15.000	15.000	15.000	15.000	15.000	
2. Sand	15.000	MT	15.000	15.000	15.000	15.000	15.000	
3. Bricks	15.000	NO.	15.000	15.000	15.000	15.000	15.000	
4. Labour	15.000	MT	15.000	15.000	15.000	15.000	15.000	
5. Water	15.000	MT	15.000	15.000	15.000	15.000	15.000	
6. Electricity	15.000	MT	15.000	15.000	15.000	15.000	15.000	
7. Transport	15.000	MT	15.000	15.000	15.000	15.000	15.000	
8. Contingency	15.000	MT	15.000	15.000	15.000	15.000	15.000	
9. Profit	15.000	MT	15.000	15.000	15.000	15.000	15.000	
10. Total	15.000	MT	15.000	15.000	15.000	15.000	15.000	

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3. Bricks	15.000	NO.	15.000
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TAX INVOICE									
ROYAL ELECTRIC AND HARDWARE STORES									
AIM ARCADE, SHOP NO-3, PLOT NO-11, SECTOR-7, KHARGHAR NAVI MUMBAI 410210 Phone no. 9819179339, 2820181944, Email: royalstores23@gmail.com GSTIN: 27AYRP024710120, State: 27-Maharashtra									
B V ENGG. COLLEGE NAVI MUMBAI SECTOR 7 CBD BELAPUR State: 27-Maharashtra							Place of Supply: 27-Maharashtra Invoice No.: 2019 Date: 20-10-2023		
S. No.	Item name	HSDU SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	15W LED PANAL	9405	5	Pcs	₹ 480.00	₹ 2400.00	₹ 216.00 (9.0%)	₹ 216.00 (9.0%)	₹ 2832.00
2	5W LED PANAL	5405	22	Pcs	₹ 315.00	₹ 6930.00	₹ 623.70 (9.0%)	₹ 623.70 (9.0%)	₹ 8177.40
3	15W LED PILL TUB 4PIN	9405	10	Pcs	₹ 528.00	₹ 5280.00	₹ 475.20 (9.0%)	₹ 475.20 (9.0%)	₹ 6230.40
Total			37			14610.00	1314.90	1314.90	17239.80
Amounts:									
Sub Total							₹ 17239.80		
Round off							₹ 0.20		
Total							₹ 17240.00		
Balance							₹ 17240.00		
Invoice Amount in Words Seventeen Thousand Two Hundred and Forty Rupees only									
Terms and conditions: Thanks for doing business with us! Bank details: Bank Name: City Union Bank Limited, Kharghar Bank Account No: 510909010103784 Bank IFSC code: CUB0000564 Account Holder's Name: Royal Electric And Hardware Stores							For: ROYAL ELECTRIC AND HARDWARE STORES  Authorized Signatory		



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Date :

GST TAX INVOICE

ROYAL HARDWARE & ELECTRICALS
 Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material
 Ganga Vihar, Ship No. 14, Pali No. B-20, Sector 11, Kharbor, Navi Mumbai 410 214

GSTIN: 27AH0PC5284B12F

M/s. Bov. Architecture college Mumbai No. 1054
 Party GSTIN: _____ Date: 28/6/23

Sr. No.	Particulars	Qty	Rate	AMOUNT	Tax
1	18 mtr Board with socket in Plate	10	950	9500	
2	2.5 mm wire metal	10m	27	270	
3	20 AMP meter switch	1	350	350	
4	20mm Black Pipe	1mtr	20	20	
				TOTAL	15900

Signature: *[Handwritten Signature]*
 Date: 27 JUNE 2023

UNDER COMPOSITION SCHEME GSTIN: 27AH0PC5284B12F For ROYAL HARDWARE & ELECTRICALS



[Handwritten Signature]

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CASH MEMO				
SIDDHANATH ELECTRICAL			Mobile : 09869968739	
FAN, MIXER, IRON, GRINDER AND ALL TYPE MOTORS REPAIRING WORKS & SALES				
Omkar CHS, Bldg. No. A-5, Room No. 264, Sector - 10, Kalambohi, Navi Mumbai - 410 215.				
No. 175			Date 23/11/23	
M/s. Rev. Architecture College Navi Mumbai				
Sr. No.	PARTICULARS	Qty.	Rate	Amount
1)	32 AMP MCB SWITCH	1NY	650	650
2)	WATER TAP	4NB	60	240
3)	HRC FUSE	2MB	200	400
4)	STARTER	2NY	10	20
TOTAL				1390
For SIDDHANATH ELECTRICAL				



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<p>बि. व. नं. [] भारती विद्यापीठाने []</p> <p>कॉलेज ऑफ आर्किटेक्चर</p> <p>बेलपाडा, सी. बी. डी., बेलपूर, नवी मुंबई - ४००६१४</p> <p>सुचवार्ती पावती</p> <p>भा. पावार्ती, बोलिव ओफ आर्किटेक्चर, नवी मुंबई, पान.</p> <p>पावार्ती विद्युत देवात नं./भा. []</p> <p>पावे []</p> <p>दिनांक []</p>		
वर्ग	एक	दोन
WIRING POINTS & PLYWOOD IN	500	100
4TH FLOOR OFFICE ROOM		
एकूण एकूण []	500	100
कोणत्याही प्रकारचा / वेळी घेतला, अशा प्रकारे []		
प्रचारक	अधीक्षक	नेतृत्व
		सही []

<p>बि. व. नं. [] भारती विद्यापीठाने []</p> <p>कॉलेज ऑफ आर्किटेक्चर</p> <p>बेलपाडा, सी. बी. डी., बेलपूर, नवी मुंबई - ४००६१४</p> <p>सुचवार्ती पावती</p> <p>भा. पावार्ती, बोलिव ओफ आर्किटेक्चर, नवी मुंबई, पान.</p> <p>पावार्ती विद्युत देवात नं./भा. []</p> <p>पावे []</p> <p>दिनांक []</p>		
वर्ग	एक	दोन
4TH FLOOR SUBSTITUTION WORK	200	100
TRUSS ROOF (ELECTRICAL POINTS)		
एकूण एकूण []	200	100
कोणत्याही प्रकारचा / वेळी घेतला, अशा प्रकारे []		
प्रचारक	अधीक्षक	नेतृत्व
		सही []



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Date :

GST TAX INVOICE					
 ROYAL HARDWARE & ELECTRICALS Electrical Goods, GI, PVC Fitting, Asian Paint & All Type Hardware Material Datta Wingar, Shop No. 14, Plot No. B-20, Sector 11, Khandivoli, Navi Mumbai 410 218 GSTIN: 27AHOPC5284B1ZF					
Mr. <u>B.V. Architecture Navi Mumbai</u>				No. <u>1120</u>	
Party GSTIN:				Date: <u>2/2/24</u>	
Sr. No.	Particulars	Qty	Rate	AMOUNT Rs.	Ps.
1	<u>4x 20mm screws</u>	<u>1 Nos</u>	<u>940</u>	<u>940</u>	
2	<u>Panicle corner bar</u>	<u>2 Nos</u>	<u>120</u>	<u>240</u>	
				TOTAL	<u>1180/-</u>

UNDER COMPOSITION SCHEME GSTIN: 27AHOPC5284B1ZF For ROYAL HARDWARE & ELECTRICALS
This invoice is valid only when the recipient certifies under the Tax 2.0, 2017 in its form on the date of issue for each of the goods specified in this 'Tax 2.0, 2017' in accordance with the provisions of the Act and the rules thereunder. The recipient has been obliged to furnish and maintain this certificate of acceptance with the invoice. The invoice has been issued by the supplier in accordance with the provisions of the Act and the rules thereunder. S. S. C. S.




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