

SOPHIA SMT. MANORAMA DEVI SOMANI COLLEGE

7.1.2. The College has facilities and initiatives for: 1. Alternate sources of energy; 2. Management of various types of degradable and non-degradable waste; 3. Water conservation; 4. green campus initiatives; 5. disabled friendly environment

Sr. No.	Institutional Initiative Head	Initiatives	Documents for support
1	Alternate Sources of Energy	1. Installation of solar panels for generation of electricity	1. AMC for solar panel maintenance 2. Solar net-metering bill 3. Photos of solar panels of Sophia Smt. Manorama Devi Somani College & Sophia Bhabha Hall
2.	Management of degradable and non-degradable waste	1. Installation of a composter for degradable waste 2. Dustbins for wet and dry garbage 3. Hand-over of dry garbage to Brihan Mumbai garbage collection van; rag pickers, recyclers etc.	1. Photo of composter 2. Photos of Dustbins for wet and dry garbage
3.	Water conservation	1. Installation of a small rain water conservation unit	1. Bill for installation rain water conservation unit


			2. Photos of rain water conservation unit
4.	Green campus initiatives	<ol style="list-style-type: none"> 1. Large gardens with many trees and flowering plants 2. Labeling of trees 3. Planting of fruit bearing plants and trees, such as banana, papaya and guava 4. Maintenance of a small vegetable garden 5. Maintenance of a small terrace garden for kitchen herbs by the Hospitality Studies Department 	<ol style="list-style-type: none"> 1. Photos of gardens 2. Photos of labeled trees 3. Photos of fruit bearing plants and trees 4. Photo of small vegetable garden 5. Photos of terrace garden of kitchen herbs
5.	Disabled friendly environment	<ol style="list-style-type: none"> 1. Ramp installed at entrance 2. Railings installed 3. Disabled friendly toilet 4. Lift available for disabled 	<ol style="list-style-type: none"> 1. Photo of ramp 2. Photo of railing 3. Photo of disabled friendly toilet 4. Photo of lift 5. AMC for lift maintenance <hr/> <p><u>Other documents</u></p> <ol style="list-style-type: none"> 6. AMC for CCTV 7. AMC for fire safety 8. AMC for pest control


Solar Panel AMC Bill

e-invoice

TAX INVOICE

IEN: 2abce69d7c0b807e18a66b46a904de183b669-
 e580f553e6c9f968209703a5
 AIN No: 122316381746546
 Ack Date: 13-Apr-23



	Avesta Solar Private Limited Plot No. 10, Sector 10, MIDC, Chhatrapati Shivaji Maharaj Road, Thane West, Maharashtra - 400072 GSTIN/UIN: 27AABTS7338A1ZL	Invoice No: ASPL 23-24/00012 Date: 13-Apr-23
	Consignee (Ship to): Society For The Higher Education Of Women In India Bhulabhai Desai Road, Mumbai - 400020 GSTIN/UIN: 27AABTS7338A1ZL State Name: Maharashtra, Code: 27	Delivery Note: ASPL 23-24/00012 Date: 13-Apr-23
Buyer (Bill to): Society For The Higher Education Of Women In India Bhulabhai Desai Road, Mumbai - 400020 GSTIN/UIN: 27AABTS7338A1ZL State Name: Maharashtra, Code: 27	Dispatch Order No: Dispatched through: Terms of Delivery:	Delivery Note Date: Destination:

Sl. No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	Service Maintenance Charges AMC Charges of 16.800KW Solar System For the Period of 01-04-2023 to 31/03/2024 at Sophia Polytechnic, Mumbai		998736			31,375.00
	CGST @9%			0 %		2,823.75
	SGST @9%			0 %		2,823.75
	Round Off					0.50
Total						₹ 37,023.00


Amount Chargeable (in words): **INR Thirty Seven Thousand Twenty Three Only**

TAXES		Taxable Value	Central tax	State Tax	Total
Rate	Amount	Rate	Amount	Rate	Amount
9%	2,823.75	9%	2,823.75	0%	0.00
9%	2,823.75				2,823.75
		Total			₹ 6,447.50

Tax Amount (in words): **INR Five Thousand Six Hundred Forty Seven and Fifty paise Only**

Company's PAN: AAJCA3304B

Company's Bank Details:
 A/c Holder's Name: Avesta Solar Private Limited
 Bank Name: HDFC Bank
 A/c No: 01632000014794
 Branch & IFS Code: Bhat, Laxmi Deep Circle, & HDIC0000163


 This is a Computer Generated Invoice

Solar energy net-metering bill after Installation

ELECTRICITY BILL AFTER NET-METER
 BRIHAN MUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING
 (OF THE BRIHANMUMBAI MAHANAGARPALIKA)
 BFT Bhawan, BEST Marg, Colaba, Mumbai - 400002

Name: M/S SOPHIA SMT MAND (RAMADEVI SOMANIK)	Bill Month: Sep-19	Bill Date: 27.09.2019
Address: ENTIRE FLOOR 2ND, SOPHIA COLLEGE COMPOUND, SOPHIA COLLEGE LANE, CUMBALLA HILL, MUMBAI 400026	Cycle: 35	A/C No: 115400027
	Service No: 450054-X-X	Bill Period: 01-08-2019 to 31-08-2019
	Sanction Load: 22.00	Tariff: L11-A
		Ward: D

Current Bill	Net Amount	Total Bill	Due Date
44959.27	5.27	44964.54	16.10.2019

IMPORTANT NOTE

1. DELAYED PAYMENT CHARGES AND INTEREST ON UNPAID AMOUNTS shall be as per Tariff Schedule of the Company. If payment is not made within due date.

2. If the quantity supplied exceeds the meter capacity, the consumer shall be liable to pay for the excess supply.

3. Supply of electricity is subject to the availability of power.

4. If the consumer is not satisfied with the quality of electricity, he should report it to the concerned authority.

5. House wiring is the consumer's responsibility and should be done by a licensed electrician.

6. Do not use any electrical appliance in the kitchen.

7. A fixed amount of Rs. 100 per month will be charged for a residential connection.

8. Meter and meter number are subject to the approval of the company which may be subject to payment for the same.

9. For the supply of electricity, the consumer shall be liable to pay the electricity bill on or before the due date.

10. Consumer should always use electricity in a safe manner and should not use any electrical appliance in a hazardous manner.

YOUR TARIFF STRUCTURE

Category	Fixed Charge	Energy Charge	Wattage Charge	LT Rate	TAT Rate
Group	Rs./meter	Rs./kWh	Rs./kWh	Rs./kWh	Rs./kWh
DT-9	301	5.79	2.48	21%	1.80
DT-10	301	5.79	2.48	21%	1.80

* Since, the bill generation software for net-metering consumers is under development, the bills for the consumers are prepared manually.

COUNTER SIGNATURE

7 Oct 2019

44964.54

DEHVC

26/9/19



Mumbai, Maharashtra, India
 5, Bhulabhai Desai Marg, Cumballa Hill, Mumbai, Maharashtra 400026, India
 Lat 18.969606° Long 72.806609°
 03/08/23 03:53 PM



SOPHIA SMT MANORAMA DEVI SOMANI COLLEGE Sophia Polytechnic Sophia
 College lane, Bhulabhai Desai Marg, Cumballa Hill, Mumbai, Maharashtra 400026,
 India
 Lat 18.969675° Long 72.806667°
 11/08/23 08:38 AM

Photos of solar panels of Sophia Smt. Manorama Devi Somani College & Sophia Bhabha Hall

Urban Solutions				
Block No X-16 MIDC BHOSARI PUNE MAHARASHTRA 411026				
Tel:- 9767175176/9561532822 Email:-info@urbansolutionsindia.com				
GST INVOICE				
GSTN NUMBER:- 27AAEFU1043P1ZW				
To, Sophia Polytechnic, Bhulabhai Desai Road Mumbai- 400026		Invoice no	043/17-18	Date: 17-01-2018
		Purchase order No		Date: 20-11-2017
		Customer GST No:-	27AABT57338A1ZL	L/R No:-
		QTY	1	Vehicle No
Sr No	Particulars	Qty	Amount per machine	Total
1	Schnell Komposter S -100	1	570000	570000
Amount In Words: Rupees One Lakh Sixty Four Thousand Six Hundred and Forty Only		Basic Amount		570000
For Urban Solutions		Freight/Transport		6000
HSN Code: 84798999		Unloading		3500
Authorized Signatory		CGST@6%		34200
		SGST@6%		34200
		GST@12%		NIL
		TOTAL		647900

*From Smt college
a/c
Anshu
16.11.18*

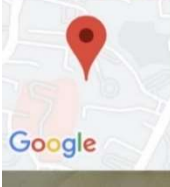
Bill for Composter



Mumbai, Maharashtra, India
 Proposed Development, SOPHIA COLLEGE, Vivek Singh Ln, Cumballa Hill, Mumbai,
 Maharashtra 400026, India
 Lat 18.969822° Long 72.807156°
 04/08/23 09:19 AM

Photo of composter




SOPHIA SMT MANORAMA DEVI SOMANI COLLEGE Sophia Polytechnic
 Sophia College lane, Bhulabhai Desai Marg, Cumballa Hill, Mumbai,
 Maharashtra 400026, India
 Lat 18.969675°
 Long 72.806667°
 11/09/23 02:34 PM

Photos of Dustbins for wet and dry garbage

OM SAI ENTERPRISES.
All Types of Civil Work 9820116781

2/B Seema Apt., Opp. Canosa School, Mahakali Caves Road, Andheri (E), Mumbai - 400 093.

Quotation & Bill No. **188** GSTI No: 27ACCPW2233M1ZB Date: **8.3.2021**
 To: **The Society of the Higher Education Women in India**
 The Director, Sophia Polytechnic, Bhulabhai Desai Road, Mumbai - 400026
 GSTI No: 27ABTS338A1ZL

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
Bill for the rainwater harvesting work					
1	Providing and fixing new syntax tank 75000 Ltrs. Tank with 1 HP pump with PVC pipe, old rain water connection masonry work with new pump room small with fabrication etc. complete.		L.S.	2,15,000	00
				2,15,000	00
From Institute ak				19,350	00
GST @ 9%				19,350	00
GST @ 9%				19,350	00
				2,53,700	00
				115,000	863
				114,137	587
				257	152,837
G. Total				2,53,700	00

(Rs. two lacs fifty three thousand seven hundred only)
 For **OM SAI ENTERPRISES.**
 RAJESH KASHI
 Proprietor

Bill for installation rain water conservation unit

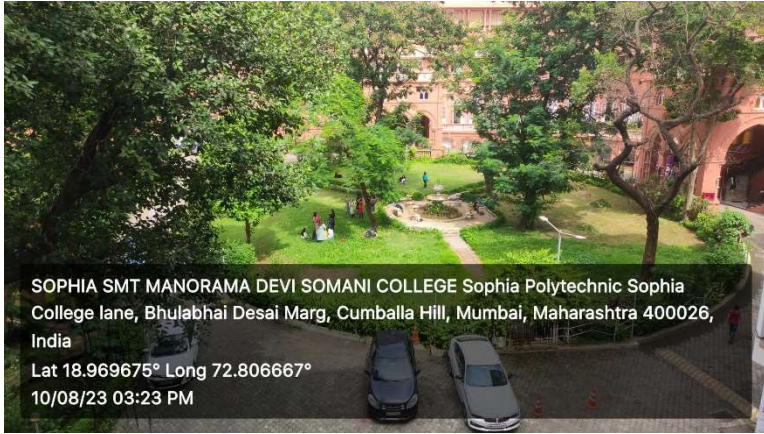


SOPHIA SMT MANORAMA DEVI SOMANI COLLEGE Sophia Polytechnic
 Sophia College lane, Bhulabhai Desai Marg, Cumballa Hill, Mumbai,
 Maharashtra 400026, India
 Lat 18.969675° Long 72.806667°
 11/08/23 08:49 AM

Rain water conservation unit



Mumbai, Maharashtra, India
 XR94+PQF, Sophia College Ln, Breach Candy, Cumballa Hill, Mumbai,
 Maharashtra 400026, India
 Lat 18.969302° Long 72.806659°
 04/08/23 09:34 AM



Photos of gardens



Photos of labeled trees





Photos of fruit bearing plants and trees

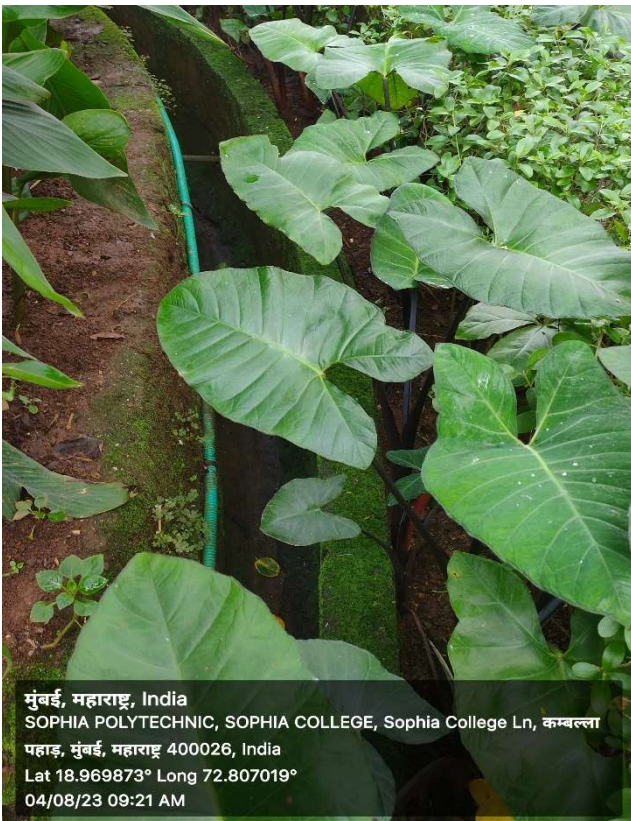


Photo of small vegetable garden





Photos of terrace garden of kitchen herbs



Photo of ramp

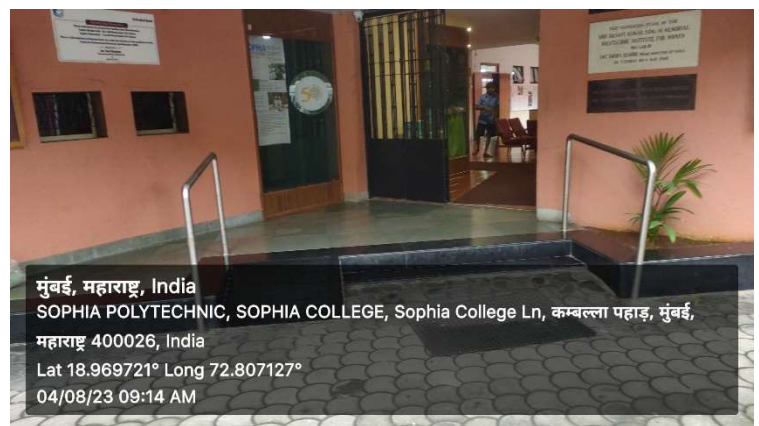


Photo of railing



Photo of disabled friendly toilet



SOPHIA SMT MANORAMA DEVI SOMANI COLLEGE Sophia Polytechnic
 Sophia College lane, Bhulabhai Desai Marg, Cumballa Hill, Mumbai,
 Maharashtra 400026, India
 Lat 18.969675° Long 72.806667°
 10/08/23 03:15 PM

OTIS TAX INVOICE

(Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace, Link Road, Malad West,
 Mumbai 400 064, Maharashtra
 CIN: U28150MH1993PLC009159 PAN: AAAC00481E
 Ph: (91-22) 6678 5151 Fax: (91-22) 2844 8791

ORIGINAL FOR RECIPIENT

OTIS Elevator Company India Limited 9th Floor, Magnus Tower, Mindspace, Link Road, Malad West, Mumbai - 400064 Pin code : 400064 State & State code : MAHARASHTRA - 27 Tax Scheme : GST GST Number : 27AAAC00481E1ZR GST Invoice No. : MIND230553 GST Invoice Date : 07-Jul-2023 Whether tax payable under RCM : No Doc period Start date : 01-Jul-2023 Doc period End date : 30-Jun-2023		Contract No. : M00510 Billing Terms : 2-Yrly (Jul) - Advance Document Type : INV Supply type code : B2B LTU Number : Total Units / Version : 3 / 1.0 Transaction ID : 2838548 Service Executive Name : ATUL S KULKARNI Contact No. : 9004094471 City : Mumbai Pin code : 400084 Place of Supply : MAHARASHTRA - 27 Is service : Y			
Customer Name & Address : Sophia Polytechnic Attn : THE DIRECTRESS SOPHIA COLLEGE LANE Mumbai - 400026		Receipt/ Site Address : SOPHIA COLLEGE, NEAR JASL OK HOSPITAL, B D ROAD, PEDDER ROAD, MUMBAI - 400026 City : MUMBAI Pin code : 400026 State & State Code : MAHARASHTRA - 27 PAN number : AAAT7238A GST Number : 27AABT87338A1ZL			
Government : No PAN No. : AA8T87338A P.O. No. :					
HSN	DESCRIPTION	AMOUNT (Rs.)			
995469	Maintenance Charges for the Lift/Escalator Add:- SGST @ 9 % Add:- CGST @ 9 %	381,356.00 34,322.03 34,322.03			
Amount :		450,000.06			
Rupees: Four lacs fifty thousand and six paise only					
Unit wise details:					
Unit Number	Maintenance Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
650200	01 Jul 23	30 Jun 25	205,434.80	36,978.26	242,413.06
650201	01 Jul 23	30 Jun 25	87,960.60	15,832.90	103,793.50
650236	01 Jul 23	30 Jun 25	87,960.60	15,832.90	103,793.50
Total :			381,356.00	68,644.06	450,000.06

AMC of Lift Maintenance

Excel Systems & Solutions

Regd. Off : A-6, 21/20, Jeevan Anand Apt., LIC Colony, Borivali (W), Mumbai-400103.

TAX INVOICE

INVOICE NO.ESS/164 DATE : 11-02-2023

To,
 M/s. Directors Sophia Polytechnic
 Sophia College Campus,
 Bhulabhai Desai Road
 Mumbai - 400 026

CHALLAN NO. :
 DIVISION. :

GSTIN/UIN: 27AABT87338A1ZL

Sr. No.	PARTICULARS & HSN	QTY	RATE	AMOUNT
1.	Annual Maintenance Charges for CCTV cameras & 3 DVR System with 1 CPU from 1 st January 2023 to 31 st December 2023. (9987)	****	****	38,000-00
TAXABLE VALUE				38,000-00
CGST 9%				3,420-00
SGST 9%				3,420-00
ADVANCE				****
G.TOTAL				44,840-00

RS. Forty four Thousand Eight Hundred and forty Only.

Terms & Conditions:

- All Transactions are subject to Mumbai Jurisdiction.
- If payment not made within due date will be subject to interest 24% per annum.
- All claim for short or quality must be made within 24 hrs on receipt of goods. Otherwise same will not be entertained.
- We don't accept any responsibility for Damages, loss or delay in transit.

I / WE hereby certify that our Registration certificate under 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 and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

FOR EXCEL SYSTEMS & SOLUTIONS

Receiver's Signature

Prepared by

AUTHORISED SIGNATORY

AMC for CCTV

403, Tarita Jogani, Estate, 4th Fl., Off N.M. Joshi Marg,
Near to Locha Pavilion, Mumbai 400 011
Tel.: 91-22-4051 2000 (30 Lines)
Fax: 91-22-4051 2025 / 26
E-mail: maintenance@monsher.com
Incorporation No.: 22128 of 1980
GST No. 27AAACM3764C1ZP

MONSHER FIRE CONTROLS (P) LTD.
(Maintenance Department)

Kindly Check Your GSTR2A within 2 (Two) months from the date of Invoice
In case of any discrepancy inform us on mail ID: maintenance@monsher.com or write letter
On Register Address.


TAX INVOICE

Sophia Shree Bassant Kumar
Unit of Society for higher education
women in India
Somani Memorial Polytechnic
Sophia College, next to Amarsin Dept.Store
Bhulabhai Desai Road,
Mumbai 400 026
GST NO :-27AABTST338A1ZL

Our Ref No: MFCHM 18
FAM 126


Ref No. : 10/2023-2024

Date : 25.04.2023

SR.	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance Labour Charges for Fire Hydrant System installed in your Sophia Memorial Polytechnic at Sophia College Campus, Mumbai 400 026			37217.00
	@Rs.37,217/- per annum for Fire Hydrant Sys and fire alarm systems + GST @.18 % BILL FOR THE PERIOD 01/04/2023 TO 31/03/2024			
	Add: CGST 9%			3,349.53
	Add: SGST 9%			3,349.53
GST NO: 27AAACM3764C1ZP				TOTAL 43,916.06
PAN NO: AAACM3764C				ROUND OFF 43,916.00
(RUPEES : Fourty three thousand Nine Hundred Sixteen only)				
E.& O.E				
For MONSHER FIRE CONTROLS PVT LTD				
 DIRECTOR / AUTHORISED SIGNATORY				
Interest @ 36% p.a. will be charged on account unpaid				

CUSTOMER SERVICE AT IT'S BEST - FOR YOUR ULTIMATE SAFETY

AMC for fire safety


KLEAN O'KITS
HERBAL PEST CONTROL

Bill No: 222/2023/24 Date: June 16, 2023

M/s Sophia Smt. Manorama Devi Somani College



Sophia College Campus, off Bhulabhai Desai Road, Mumbai.

Being Service Charges for Roaches Control at your Premises..... as per our Contract valid betweenJUNE'23 & MAY'24 [TWELVE SERVICES] Area of service : Haft Bakery & Kitchen, Canteen, Pantry.	Rs.21,000/- Total Amount Rs.21,000/-
--	--


Amount : Rupees Twenty One Thousand Only.

Please arrange to pay at your earliest and oblige.

For KLEAN O'KITS

 
19/6

*Cheques to be issued in the name of KLEAN O' KITS
PAN No. ADFPD 6208B


SCAN BARCODE TO MAKE PAYMENT

*Please note your contract for 12 services is valid for 12 months only. We give you a grace period of one extra month after which your contract shall lapse. Thank you.

Gazdar House 2nd Floor 629-A Jagannath Shankar Sheth Marg Mumbai 400002
Tel: 2205 8291 / 66343941 Email: kleanokits@rediffmail.com / www.kleanokits.com

AMC for pest control