

SNDT Women's University

Shreemati Nathibai Damodar Thackersey Women's University



AQAR 2020-21

Criterion VI

Supporting documents
For


6.2.1- The institutional Strategic plan is effectively deployed

6.2.1 - The institutional Strategic plan is effectively deployed

The following are the supporting documents attached for the below mentioned points.

| Sr. No. | Contents | Page No. |
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| 1. | Juhu Campus- Reduced electricity bill | 3 |
| 2. | Pune campus- Proposed Soham Urja | 19 |
| 3. | Vermiculture | 20 |
| 4. | Everyday @ 11 Program organized to bring awareness about the University's programmes | 22 |

1. Juhu Campus- Reduced electricity bill

| Tax Invoice | | | | | | |
|---|---|----------|----------------|---|-----|--|
| AGE RCC Energy Pvt Ltd Block No.1, Kapil Plaza, Near Udyog Bhavan, Signal Camp Lalur GSTIN/UIN: 27AAQCA1709D1ZU State Name : Maharashtra, Code : 27 CIN: U74999MH2017PTC301162 Buyer Juhu Administration Dept.SNDT Womens University Juhu Campus Juhu Near Haji Vasnt Hall Mumbai State Name : Maharashtra, Code : 27 | | | | Invoice No. RCC/SNDT/26 Delivery Note | | Dated 1-Dec-2018 Mode/Terms of Payment |
| | | | | Supplier's Ref. RCC/SNDT/26 Buyer's Order No. | | Other Reference(s) SECUC&PMNRE/1000MW RTANDM122016 Dated |
| | | | | Despatch Document No. | | Delivery Note Date |
| | | | | Despatched through | | Destination |
| Terms of Delivery Power Purchase Agreement Between Registrar, Shreemati Nathibai Damodar Thackersey (SNDT) Women's University, Juhu, Mumbai | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Solar Electricity Units Delivered Previous Reading As On 01.11.2018 = 3 Present Reading On 01.12.2018 = 733.10 Solar Energy Delivered=730.10kwh Less : Round Off <i>Roof top solar energy used at Juhu Campus.</i> | 27160000 | 24,684.000 kWh | 3.62 | kWh | 89,356.08 |
| | | | | | | (-).08 |
| | | | | | | ₹ 89,356.00 |
| Amount Chargeable (in words) <i>₹ 89,356.00</i> INR Eighty Nine Thousand Three Hundred Fifty Six Only HSN/SAC | | | | | | Taxable Value 89,356.08 |
| 27160000 | | | | | | Total 89,356.08 |
| Tax Amount (in words) : NIL | | | | | | |
| Company's PAN : AAQCA1709D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | Company's Bank Details Bank Name : State Bank Of India A/c No. : 37865223974 Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599 for AGE RCC Energy Pvt Ltd | | |
| This is a Computer Generated Invoice | | | | AGE RCC Energy Pvt. Ltd. 649 Meghal Industrial Estate, Devi Dayal Road, Mulund West, Mumbai - 400080. | | |
|  | | | | <i>Pl. forward to accounts as we forward bill of electricity.</i> | | |

Scanned by CamScanner

Tax Invoice

AGE RCC Energy Pvt Ltd
Block No.1, Kapil Plaza,
Near Udyog Bhavan, Signal Camp
Latur
GSTIN/UIN: 27AAQCA1709D1ZU
CIN: U74999MH2017PTC301162

Buyer
Juhu Administration Dept.SNDT
Womens University Juhu Campus Juhu, Near
Haji Vasnt Hall, Mumbai
State Name : Maharashtra, Code : 27

Invoice No.
RCC/SNDT/56
Delivery Note
Supplier's Ref.
RCC/SNDT/56
Buyer's Order No.
Despatch Document No.
Despatched through
Dated
1-Feb-2019
Mode/Terms of Payment
Other Reference(s)
SECICAPMRE1000MW RTIND122018
Dated
Delivery Note Date
Destination

Terms of Delivery
Power Purchase Agreement Between
Registrar, Shreemati Nathibai Damodar Thackersey
(SNDT) Women's University, Juhu, Mumbai

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------------|------|-----|-----------------|
| 1 | Solar Electricity Units Delivered <i>Previous Reading As On 01 01 2019 = 1576.98 Present Reading On 01 02 2019 = 2537.88 Meter Reading Details Are As Per Attached Sheet</i> | 27160000 | 45,622.600 kWh | 3.62 | kWh | 1,65,153.81 |
| | Round Off | | | | | 0.19 |
| | Total | | 45,622.600 kWh | | | ₹ 1,65,154.00 ✓ |

Amount Chargeable (in words)

INR One Lakh Sixty Five Thousand One Hundred Fifty Four Only

E & O E

| HSN/SAC | Taxable Value |
|----------|---------------|
| 27160000 | 1,65,153.81 |
| Total | 1,65,153.81 |

Tax Amount (in words) : NIL

Company's PAN : AAQCA1709D
Declaration

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

Company's Bank Details
Bank Name : State Bank Of India (ESCRO)
A/c No. : 37865223974
Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599
for AGE RCC Energy Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

| | | | |
|---|--|--|---|
| AGE RCC Energy Pvt Ltd Block No.1, Kapil Plaza, Near Udyog Bhavan, Signal Camp Latur GSTIN/UIN: 27AAQCA1709D1ZU CIN: U74999MH2017PTC301162 | | Invoice No. RCC/SNDT/69 Delivery Note | Dated 1-Mar-2019 Mode/Terms of Payment |
| Buyer Juhu Administration Dept.SNDT Womens University Juhu Campus Juhu, Near Haji Vasnt Hall, Mumbai State Name : Maharashtra, Code : 27 | | Supplier's Ref. RCC/SNDT/69 Buyer's Order No. | Other Reference(s) SECUCAP/MNRE/1000MW RTJNDY122016 Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| Terms of Delivery Power Purchase Agreement Between Registrar, Shreemati Nathibai Damodar Thackersey (SNDT) Women's University, Juhu, Mumbai | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|--|----------|----------------|------|-----|---------------|
| 1 | Solar Electricity Units Delivered Previous Reading As On 01.02.2019 = 2537.88 Present Reading On 01.03.2019 = 3854.11 Meter Reading Details Are As Per Attached Sheet | 27160000 | 59,413.400 kWh | 3.62 | kWh | 2,15,076.51 |
| | | | | | | 0.49 |
| | | | 59,413.400 kWh | | | ₹ 2,15,077.00 |
| Amount Chargeable (in words) : INR Two Lakh Fifteen Thousand Seventy Seven Only | | | | | | E. & O.E |
| HSN/SAC | | | | | | Taxable Value |
| 27160000 | | | | | | 2,15,076.51 |
| Total | | | | | | 2,15,076.51 |

Tax Amount (in words) : **NIL**

Company's PAN : **AAQCA1709D**

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

Company's Bank Details
 Bank Name : **State Bank Of India (ESCRO)**
 A/c No. : **37865223974**
 Branch & IFS Code : **D N ROAD, MUMBAI & SBIN0008599**

for AGE RCC Energy Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

AGE RCC Energy Pvt. Ltd.
 G-29, Meghal Industrial Estate,
 Devi Dayal Road, Mulund West,
 Mumbai - 400080



Arata Bhargava

power of service



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank /UPI App

adani
Electricity

BILL OF SUPPLY

PUBLIC
SERVICES(OTH)

THE REGISTRAR

JUHU ADMINISTRATION DEPT; S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASNT HALL
MUMBAI 400049

Mobile No 8169608298

Email Id campusadmin@sndt.ac.in

PAN AACT5221D

GSTIN

24x7 Powerline
19122

We're
listening.

For power
interruption,
complaint or
restoration
status

SMS POWER <9 digit account no. > to
7065313030 from any mobile no.
Give us a missed call on 1800 532 9998
from your registered mobile no.
For other queries WhatsApp on
9022 813030 (8am to 8pm)

CUSTOMER CARE CENTRE/
INTERNAL GRIEVANCE REDRESSAL CELL
(IGRC)

Adani Electricity Mumbai Limited, Opp. Asian Heart
Hospital/VUTL BKC,
MMRDA, Bandra (East), Mumbai-400051. Tel. No. :
30095070.

www.adanelectricity.com

helpdesk.mumbaielectricity@adani.com

Join us on



Bill No.
100398628376

Bill Date 06-05-2019

Cycle No. 31

Tariff HT VI (B)

Bill Distribution No.

SOUTH/SZI-BANDRA-
JUHU/31/S01//

Type of Supply

To update your email Id and mobile no., call us on 19122



ACCOUNT NO
102698321



BILL MONTH
APR-19



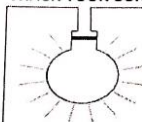
DUE DATE
21-05-2019



SMILES EARNED

19989

TRACK YOUR CONSUMPTION (UNITS)



| | |
|--------|-------|
| MAR-19 | 12423 |
| FEB-19 | 10734 |
| JAN-19 | 10560 |
| DEC-18 | 27255 |
| NOV-18 | 36456 |
| OCT-18 | 75288 |
| SEP-18 | 81804 |
| AUG-18 | 85230 |
| JUL-18 | 81384 |
| JUN-18 | 67962 |
| MAY-18 | 75390 |

| | |
|--------|--------|
| 25119 | 90672 |
| APR-19 | APR-19 |

Refer to Important Message

IMPORTANT MESSAGE

- As your PF (with RLVAN lead) < 90, you are not eligible for refund of differential amount of Power Factor as per MERC order dated 02.01.2019 in case no. 344 of 2018. You are advised to ensure proper management of the reactive energy and avoid penalty.
- Please pay this bill by Online / BTGS / NEFT / Cheque or Demand Draft. Meter reading as on 01-06-2019 will be downloaded for preparing May-19 bill.
- Improve your power factor (PF) above 90% by installing appropriate capacitors to avoid a PF penalty and earn PF incentive by maintaining a PF above 90%.

Consolidated stamp duty paid by Order No. CSD/106/2018/3119/18 dated 10.08.2018

DUE AMOUNT

₹ 414270.00*

NOTE

New Tariff rates are effective from
01.04.2019 as per MERC order dated
12.09.2018 in Case No. 200 of 2017.
Accordingly revised tariffs and FACs
applied.

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ :3467.25) on or before discount
date 13-05-2019 ₹ 410800.00

LATE PAYMENT BILL AMOUNT

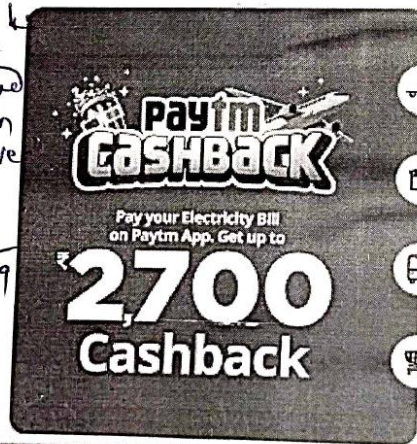
Round sum bill payable (including
DPC of ₹ :5324.59) after due
date 21-05-2019 ₹ 419600.00#

*Refers only to current bill amount. Previous balance is
payable immediately.

#Payable until one month after due date, there after
interest applicable as per MERC tariff order.

RAJIV NAKHARE

Group Business Head



Flight
Bookings

Movie
Tickets

Bus
Tickets

Supermarkets

Scan QR code
to avail offer



adani
Electricity

Please quote your account no. 102698321, cycle no. 31 and book no.501 in all your
correspondence.
Addr. in receipt: 'C' for cheque, 'C' for cash. E 80 E.

For Advertisement please contact on
info@sushaasai.com

SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and not post-dated
- Always attach payment slip. Do not staple
- Cheque should be payable through local clearing
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:102698321



0102698321500414270210520190041960000041080013052019

b/f :7.17

31/S01/

Round Sum payable: ₹ 414270.00*

Discounted Amount(Round sum): ₹ 410800.00

Amount after due date (Round sum): ₹ 419600.00#

Tax Invoice

AGE RCC Energy Pvt Ltd
Block No.1, Kapil Plaza,
Near Udyog Bhavan, Signal Camp
Latur
GSTIN/UIN: 27AAQCA1709D1ZU
State Name : Maharashtra, Code : 27
CIN: U74999MH2017PTC301162
Buyer
Juhu Administration Dept.SNDT
Womens University Juhu Campus Juhu
Near Haji Vasnt Hall
Mumbai
State Name : Maharashtra, Code : 27

Invoice No.
RCC/SNDT/09
Delivery Note
Supplier's Ref.
09
Buyer's Order No.
Despatch Document No.
Despatched through
Dated
1-May-2019
Mode/Terms of Payment
Other Reference(s)
SECC/CPM/RRE/1000/MW RT/INDIA/2016
Dated
Delivery Note Date
Destination
Terms of Delivery
As Per PPA Clause 7.6 Late Payment Surcharge
This Invoice, If Paid Beyond the Due Date Will
Attract A Late Payment Surcharge at the
Rate of 1.25% Per Month.

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------------|------|-----|---------------|
| 1 | Solar Electricity Units Delivered Meter Reding Details Are As Per Attached Sheet. | 27160000 | 71,384.000 kWh | 3.62 | kWh | 2,58,410.08 |
| | Less : Round Off | | | | | (-)0.08 |
| | <i>for official use at Juhu Campus.</i> | | | | | |
| | <i>Total</i> | | 71,384.000 kWh | | | ₹ 2,58,410.00 |

Amount Chargeable (in words) *Rs. Register, Juhu Campus* E. & O.E
INR Two Lakh Fifty Eight Thousand Four Hundred Ten Only

| HSN/SAC | Taxable Value |
|----------|-------------------|
| 27160000 | 2,58,410.08 |
| | Total 2,58,410.08 |

Tax Amount (in words) : NIL

Company's PAN : AAQCA1709D
Declaration

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

Company's Bank Details
Bank Name : State Bank Of India (ESCRO)
A/c No. : 37865223974
Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599

for AGE RCC Energy Pvt Ltd

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

AGE RCC Energy Pvt. Ltd.
G-29, Meghal Industrial Estate,
Devi Dayal Road, Mulund West,
Mumbai - 400080



Tax Invoice

AGE RCC Energy Pvt Ltd
Block No.1, Kapil Plaza,
Near Udyog Bhavan, Signal Camp
Latur
GSTIN/UIN: 27AAQCA1709D1ZU
CIN: U74999MH2017PTC301162
Buyer
Juhu Administration Dept.SNDT
Womens University Juhu Campus Juhu, Near
Haji Vasnt Hall, Mumbai
State Name : Maharashtra, Code : 27

Invoice No. **RCC/SNDT/89**
Delivery Note
Supplier's Ref. **RCC/SNDT/89**
Buyer's Order No.
Despatch Document No.
Despatched through
Dated **31-Mar-2019**
Mode/Terms of Payment
Other Reference(s)
SEC/CSP/INR/10001/W/RT/IND/122015
Dated
Delivery Note Date
Destination

Terms of Delivery
Power Purchase Agreement Between
Registrar, Shreemati Nathibai Damodar Thackersey
(SNDT) Women's University, Juhu, Mumbai

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------|---|----------|----------------------|------|-------|---------------|
| 1 | Solar Electricity Units Delivered Previous Reading As On 01 03 2019 = 3854.11 Present Reading On 01 04 2019 = 5303.32 Meter Reading Details Are As Per Attached Sheet | 27160000 | 63,165.200 kWh | 3.62 | kWh | 2,28,658.02 |
| | Less: Round Off | | | | | (-)0.02 |
| | Amount Chargeable (in words) INR Two Lakh Twenty Eight Thousand Six Hundred Fifty Eight Only | | Total 63,165.200 kWh | | | ₹ 2,28,658.00 |
| | HSN/SAC | | | | | E & O E |
| | 27160000 | | | | | 2,28,658.02 |
| | | | | | Total | 2,28,658.02 |

Tax Amount (in words) : NIL

Company's PAN : AAQCA1709D

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

Company's Bank Details
Bank Name : State Bank Of India (ESCRO)
A/c No. : 37865223974
Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599

for AGE RCC Energy Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

AGE RCC Energy Pvt. Ltd.
G-29, Meghal Industrial Estate,
Devi Dayal Road, Mulund West,
Mumbai - 400080



13. Main Mare
Amr...
23/4/19
23/4/19

Tax Invoice

| | | | | | |
|---|--|--|--|---|--|
| AGE RCC Energy Pvt Ltd Block No.1, Kapil Plaza, Near Udyog Bhavan, Signal Camp Latur GSTIN/UIN: 27AAQCA1709D1ZU State Name : Maharashtra, Code : 27 CIN: U74999MH2017PTC301162 | | Invoice No. RCC/SNDT/19 Delivery Note | | Dated 1-Jun-2019 Mode/Terms of Payment | |
| Buyer Juhu Administration Dept.SNDT Womens University Juhu Campus Juhu Near Haji Vasnt Hall Mumbai State Name : Maharashtra, Code : 27 | | Supplier's Ref. 19 Buyer's Order No. | | Other Reference(s) SECUCAPMNR/1000000 RTT/NDT/22016 Dated | |
| | | Despatch Document No. | | Delivery Note Date | |
| | | Despatched through | | Destination | |
| Terms of Delivery As Per PPA Clause 7.6 Late Payment Surcharge This Invoice, If Paid Beyond the Due Date Will Attract A Late Payment Surcharge at the Rate of 1.25% Per Month. | | | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|----------|----------------|------|-----|----------------------|
| 1 | Solar Electricity Units Delivered Meter Reding Details Are As Per Attached Sheet. <i>Bill of Ele. charges for official use.</i> | 27160000 | 77,074.000 kWh | 3.62 | kWh | 2,79,007.88 |
| | | | | | | 0.12 |
| | Total | | 77,074.000 kWh | | | ₹ 2,79,008.00 |
| Amount Chargeable (in words) INR Two Lakh Seventy Nine Thousand Eight Only | | | | | | E. & O.E |
| HSN/SAC | | | | | | Taxable Value |
| 27160000 | | | | | | 2,79,007.88 |
| Total | | | | | | 2,79,007.88 |

Tax Amount (in words) : **NIL**

Company's PAN : **AAQCA1709D**

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

Company's Bank Details
 Bank Name : **State Bank Of India (ESCRO)**
 A/c No. : **37865223974**
 Branch & IFS Code : **D N ROAD, MUMBAI & SBIN0008599**

for AGE RCC Energy Pvt Ltd

[Signature]
 31/1/19
 Authorised Signatory

This is a Computer Generated Invoice

AGE RCC Energy Pvt. Ltd.
 G-29, Meghal Industrial Estate.
 Devi Dayal Road, Mulund West.
 Mumbai - 400080

Tax Invoice


| | | | |
|---|--|--|--|
| AGE RCC Energy Pvt Ltd Block No.1, Kapil Plaza, Near Udyog Bhavan, Signal Camp Latur GSTIN/UIN: 27AAQCA1709D1ZU State Name : Maharashtra, Code : 27 CIN: U74999MH2017PTC301162 | | Invoice No. RCC/SDNT/43 Dated 1-Jul-2019 Delivery Note Mode/Terms of Payment | |
| Buyer Juhu Administration Dept.SNDT Womens University Juhu Campus Juhu Near Haji Vasnt Hall Mumbai State Name : Maharashtra, Code : 27 | | Supplier's Ref. 43 Other Reference(s) SECUCAPMKRE/100MM RTINDY122016 Buyer's Order No. Dated | |
| | | Despatch Document No. Delivery Note Date Despatched through Destination | |
| Terms of Delivery As Per PPA Clause 7.6 Late Payment Surcharge This Invoice, If Paid Beyond the Due Date Will Attract A Late Payment Surcharge at the Rate of 1.25% Per Month. | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|----------------|------|-----|----------------------|
| 1 | Solar Electricity Units Delivered Meter Reding Details Are As Per Attached Sheet. | 27160000 | 45,575.200 kWh | 3.62 | kWh | 1,64,982.22 |
| | Less : Round Off | | | | | (-)0.22 |
| Total | | | 45,575.200 kWh | | | ₹ 1,64,982.00 |

E. & O.E

| | |
|--|---------------|
| Amount Chargeable (in words) | |
| INR One Lakh Sixty Four Thousand Nine Hundred Eighty Two Only | |
| HSN/SAC | Taxable Value |
| 27160000 | 1,64,982.22 |
| Total | 1,64,982.22 |

Tax Amount (in words) : **NIL**

| | |
|---|--|
| Company's PAN : AAQCA1709D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | Company's Bank Details Bank Name : State Bank Of India (ESCRO) A/c No. : 37865223974 Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599 for AGE RCC Energy Pvt Ltd  Authorised Signatory |
|---|--|

This is a Computer Generated Invoice



AGE RCC Energy Pvt. Ltd.
 G-29, Meghat Industrial Estate,
 Devi Dayal Road, Malund West,
 Mumbai - 400080

| AGE Energy Pvt Ltd 2021-22 No.1, Kapil Plaza, Udyog Bhavan, Signal Camp TIN/UIN: 27AAQCA1709D1ZU State Name : Maharashtra, Code : 27 CIN: U74999MH2017PTC301162 Contact : 9890048748 | | Invoice No. RCC/SNDT/111 Delivery Note | Dated 1-Dec-21 Mode/Terms of Payment | | | |
|--|--|---|---|------|-----|---------------|
| Buyer (Bill to) Juhu Administration Dept.SNDT Womens University Juhu Campus Juhu Near Haji Vasnt Hall Mumbai State Name : Maharashtra, Code : 27 | | Reference No. & Date. Buyer's Order No. Month : November Dispatch Doc No. Dispatched through | Other References SEC/C&P/MINRE/1000MW RT/IND/122016 Dated 30-Nov-21 Delivery Note Date Destination | | | |
| Terms of Delivery As Per PPA Clause 7.6 Late Payment Surcharge This Invoice, If Paid Beyond the Due Date Will Attract A Late Payment Surcharge at the Rate of 1.25% Per Month. (If Payment Will Not Received Within 15 Days We Will Charge Interest As Per PPA) | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Solar Electricity Units Delivered <i>Meter Reding Details Are As Per Attached Sheet.</i> | | 45,698.680 kWh | 3.62 | kWh | 1,65,429.22 |
| | Less : Round Off | | | | | (-)0.22 |
| Total | | | 45,698.680 kWh | | | ₹ 1,65,429.00 |
| Amount Chargeable (in words) INR One Lakh Sixty Five Thousand Four Hundred Twenty Nine Only | | | | | | |
| Company's PAN : AAQCA1709D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | |
| Company's Bank Details Bank Name : State Bank Of India (ESCRO) A/c No. : 37865223974 Branch & IFS Code : D N ROAD, MUMBAI & SBIN0008599 for AGE RCC Energy Pvt Ltd 2021-22 | | | | | | |

This is a Computer Generated Invoice



Deputy Registrar
 SNDT Women's University, Mumbai



**BILL OF SUPPLY**

Account No : 102698321

Bill No : 100368191379

Bill Date: 05-05-2018

Name : THE REGISTRAR

Address : JUHU ADMINISTRATION DEPT; S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASNTI HALL
MUMBAI 400049

Bill Distribution No : SOUTH/SZ1-BANDRA-JUHU/31/501

Cycle No : 31

Tariff : HT VI (B)

PAN : AACTS2211D

GSTIN :

Type of Supply :

Category: PUBLIC

Important message

- Please pay this bill by Cheque or Demand draft.
- Meter reading as on 01-06-2018 will be downloaded for preparing MAY-18 bill.
- New Tariff rates are effective from 01.04.2018 as per MERC order dated 21.10.2016 in case no. 34 of 2016. Accordingly revised tariffs and FAC are applied.
- Please Check / update your PAN and GSTIN number to nearest Customer Care Centre or mail to energy.helpdesk@relianceeda.com with copies of PAN and GSTIN for verification.

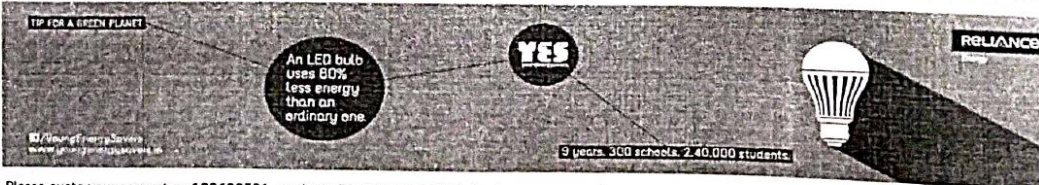
Official use for
Juhu Campus.

**Contact us**

- ✓ Toll-free: 1800 200 3030 or 1800 532 9999
- For power interruption complaint
- ✗ Give us a missed call on 1800 532 9999
- Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
- For all other queries: www.relianceenergy.in
- 9022 81 3030 (8am-8pm) Email: energy.helpdesk@relianceeda.com
- Download our app: [Google Play](#) [App Store](#) (For IGRC and CGRF details, please refer to the bill back)

Join us on:

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/276/2017/1033 dated 19.03.2018



Please quote your account no.102698321, cycle no 31 and book no.501 in all your correspondence.

Abbr. in receipt: 'Q' for cheque, 'C' for cash.

E.&O.E.

For Advertising on this Bill : Email: info@seshasai.com

SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank UPI App

Your Electricity Bill for - APR-18

Your bill amount payable (roundsum)

₹ 1198440.00*

Due by* : 21-05-2018

*Refers only to current bill amount. Previous balance is payable immediately.

Round sum bill payable
(after discount of ₹:9707.34) on
or before discount date 12-05-2018
₹:1188730.00Round sum bill payable
(including DPC of ₹: 14980.56)
after due date ₹:1213420.00#

#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.

Track your consumption

| Bar Graph | Units(kWh) | MD(KVA) | Month |
|-----------|------------|---------|--------|
| | 83502 | 406.80 | MAR-18 |
| | 70608 | 345.60 | FEB-18 |
| | 66546 | 315.00 | JAN-18 |
| | 59586 | 315.00 | DEC-17 |
| | 77508 | 315.00 | NOV-17 |
| | 70170 | 411.00 | OCT-17 |
| | 90960 | 420.00 | SEP-17 |
| | 82104 | 384.60 | AUG-17 |
| | 88102 | 369.60 | JUL-17 |
| | 72858 | 339.00 | JUN-17 |
| | 76464 | 362.40 | MAY-17 |

Units consumed including peak hour units:

APR-18 90672
APR-17 88032RAJIV NAKHARE
Head - Business
(For Reliance Infrastructure Ltd.)

Archan Bhalsage

Payment Slip

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and post-dated
- Always attach payment slip. Do not staple
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.:102698321



0102698321501198440210520180121342000118873012052018

b/f : 0.08

Round Sum payable ₹ 1198440.00*

Due date: 21-05-2018

Discounted Amount(Round sum): ₹ 1188730.00

Discount date: 12-05-2018

Amount after due date (Round sum): ₹ 1213420.00#

RELIANCE

Energy

BILL OF SUPPLY

Account No : 102698321 Bill No : 100010900664 Bill Date: 05-06-2018
Name : THE REGISTRAR
Address : JUHU ADMINISTRATION DEPT: S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASANT HALL
MUMBAI 400049
Bill Distribution No : SOUTH/SZ1-BANDRA-JUHU/31/SO1
Cycle No : 31 Tariff : HT VI (B)
Type of Supply :
PAN : AACTS2211D
GSTIN :
Category: PUBLIC

Important message

- Please pay this bill by Cheque or Demand draft.
- Meter reading as on 01-07-2018 will be downloaded for preparing JUN-18 bill.
- Please Check / Update your PAN and GSTIN number by visiting nearest Customer Care Center or email to energy.helpdesk@relianceada.com with copies of PAN and GSTIN for verification. If already submitted & correctly printed on the bill please ignore this message.

**Contact us**

- Toll-free: 1800 200 3030 or 19122
For power interruption complaint or restoration status:
Give us a missed call on 1800 532 9998 from your registered mobile no.
Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
For all other queries: www.relianceenergy.in
9022 81 3030 (8am-8pm) Email: energy.helpdesk@relianceada.com
Download our app: For IGRC and CGRF details, please refer to the bill back.

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/276/2017/1033 dated 19.03.2018



Please quote your account no.102698321, cycle no 31 and book no.501 in all your correspondence.

Abbr. in receipt: 'Q' for cheque, 'C' for cash.
E&OE.

For Advertising on this Bill: • Email: info@seshasai.com

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and post-dated
- Always attach payment slip. Do not staple
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.:102698321



0102698321500977940200620180099016000097001012062018

b/f :4.48

| | | |
|--------------------------------|--|--|
| Round Sum payable ₹ 977940.00* | Discounted Amount(Round sum) ₹ 970010.00 | Amount after due date (Round sum) ₹ 990160.00# |
| Due date: 20-06-2018 | Discount date: 12-06-2018 | |

SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank UPI App

Your Electricity Bill for - MAY-18**Your bill amount payable (roundsum)**

₹ **977940.00***
Due by* : **20-06-2018**

*Refers only to current bill amount. Previous balance is payable immediately.

Round sum bill payable
(after discount of ₹:7932.35) on
or before discount date 12-06-2018
₹:970010.00

Round sum bill payable
(including DPC of ₹:12224.23)
after due date ₹:990160.00#

#Payable until one month after due date thereafter Interest applicable as per MERC tariff order.

Track your consumption

| Bar Graph | Units(kWh) | MD(kVA) | Month |
|-----------|------------|---------|--------|
| | 90872 | 432.60 | APR-18 |
| | 89302 | 406.80 | MAR-18 |
| | 70608 | 345.60 | FEB-18 |
| | 66546 | 315.00 | JAN-18 |
| | 59586 | 315.00 | DEC-17 |
| | 77508 | 315.00 | NOV-17 |
| | 70170 | 411.00 | OCT-17 |
| | 90960 | 420.00 | SEP-17 |
| | 82104 | 384.60 | AUG-17 |
| | 88102 | 369.60 | JUL-17 |
| | 72858 | 339.00 | JUN-17 |

Units consumed including peak hour units:

| | |
|--------|-------|
| MAY-18 | 75390 |
| MAY-17 | 76464 |

RAJIV NAKHARE
Head- Business
(For Reliance Infrastructure Ltd.)

RELIANCE

Energy

BILL OF SUPPLY

Account No.: 102698321 Bill No.: 100398220629 Bill Date: 05-07-2018

Name : THE REGISTRAR

Address : JUHU ADMINISTRATION DEPT; S.N.D.T
WOMENS UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASANT HALL
MUMBAI 400049
8169608298 (Please call 1800 200 3030 to update)

Bill Distribution No.: SOUTH/SZ1-BANDRA-JUHU/31/S01 PAN : AACTS2211D

Cycle No.: 31 Tariff: HT VI (B) GSTIN:

Type of Supply: Category: PUBLIC SERVICES(OTH)

Important message

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-08-2018 will be downloaded for preparing Jul-18 bill.
- Please Check / update your PAN and GSTIN number to nearest Customer Care Centre or mail to energy.helpdesk@relianceada.com with copies of PAN and GSTIN for verification.


Campus-In-Charge
ENBT Juhu
**Contact us**

- Toll-free: 1800 200 3030 or 19122
- For power interruption complaint or restoration status: Give us a missed call on 1800 532 9998 from your registered mobile no.
- Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
- For all other queries: www.relianceenergy.in
- 9022 81 3030 (8am-8pm) Email: energy.helpdesk@relianceada.com
- Download our app: [Google Play](#) [App Store](#) (For IGRC and CGRF details, please refer to the bill back)

Join us on: [f](#) [t](#) [in](#)

Consolidated stamp duty paid by order no. CSD/276/2017/1033 dated 19.03.2018

Your Electricity Bill for - JUN-18

Your bill amount payable (round sum)

₹ : 903710.00*

Due by* : 20-07-2018

*Refers only to current bill amount. Previous balance is payable immediately.

Round sum bill payable
(after discount of ₹: 7333.64)
on or before discount date 12-07-2018
₹ : 896370.00Round sum bill payable
(including DPC of ₹: 11296.36)
after due date
₹ : 915000.00#

*Payable until one month after due date, thereafter interest applicable as per MERC tariff order.

Track your consumption

| Bar Graph | Units (kWh) - MD (kVA) - Month |
|-----------|--------------------------------|
| | 75390 324.45 MAY-18 |
| | 90672 432.60 APR-18 |
| | 89502 406.80 MAR-18 |
| | 70608 345.60 FEB-18 |
| | 66546 315.00 JAN-18 |
| | 59586 315.00 DEC-17 |
| | 77508 315.00 NOV-17 |
| | 70170 411.00 OCT-17 |
| | 90960 420.00 SEP-17 |
| | 82104 384.60 AUG-17 |
| | 84102 369.60 JUL-17 |

Units consumed including peak hour units

| | |
|--------|---------|
| JUN-18 | : 67962 |
| JUN-17 | : 72858 |


 Rajiv Nakhare
 Head - Business
 (For Reliance Infrastructure Ltd.)
TIP FOR A GREEN PLANETAn LED bulb
uses 80%
less energy
than an
ordinary one.YES
youngenergy.savers

 YoungEnergySavers
www.youngenergysavers.in

9 years, 300 schools, 2,40,000 students.

**RELIANCE**
EnergyPlease quote your account no. 02698321, cycle no. 31 and book no. S01 in all your correspondence.
Abbr. in receipt: 'Q' for cheque, 'C' for cash. E.&O.E.**Payment Slip**

If paying by cheque, please remember:

- Cheque should be account payee
- Cheque should not be post-dated
- Cheque should be payable through local clearing
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.: 102698321
- Always attach payment slip. Do not staple


 0102698321500903710200720180091500000089637012072018
Ref. No. : X1190-5
b/f ₹: 2.87

| | | |
|--------------------------------|--|--|
| Round sum payable : ₹903710.00 | Discounted amount (Round sum) : ₹896370.00 | Amount after due date (Round sum) : ₹915000.00 |
| Due date : 20-07-2018 | Discount date : 12-07-2018 | |

JUN-18/102698321



BILL OF SUPPLY

Account No : 102698321 Bill No : 100338359163 Bill Date: 04-08-2018

Name : THE REGISTRAR

Address : JUHU ADMINISTRATION DEPT: S.N.D.T.
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASANT HALL
MUMBAI 400049

Bill Distribution No : SOUTH/SZ1-BANDRA-JUHU/31/S01

Cycle No : 31 Tariff : HT VI (B)

Type of Supply :

PAN : AACTS2211D

GSTIN :

Category: PUBLIC

Important message

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-09-2018 will be downloaded for preparing AUG-18 bill.
- Install earth leakage protection device for sanctioned loads 1Kw and above to prevent harmful electric shock.
- Please Check / Update your PAN and GSTIN number by visiting nearest Customer Care Center or email to energy.helpdesk@relianceenergy.com with copies of PAN and GSTIN for verification. If already submitted & correctly printed on the bill please ignore this message.
- Maintain your Average power factor(PF) above 95% using appropriate capacitors and avail PF incentive



SCAN CODE TO PAY
YOUR BILL VIA UPI
Use Any bank UPI App

Your Electricity Bill for - JUL-18

Your bill amount payable (roundsum)

₹ 1084710.00*
Due by* : 20-08-2018

*Refers only to current bill amount. Previous balance is payable immediately.

Round sum bill payable
(after discount of ₹ :8802.89) on
or before discount date 11-08-2018
₹ :1075910.00

Round sum bill payable
(including DPC of ₹ :13558.93)
after due date ₹ :1098270.00#

#Payable until one month after due date, thereafter Interest applicable as per MERC tariff order.

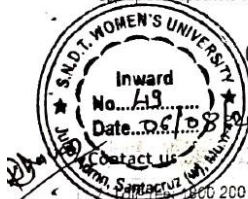
Track your consumption

| Bar Graph | Units(kWh) | MD(kVA) | Month |
|-----------|------------|---------|--------|
| | 67962 | 330.60 | JUN-18 |
| | 75390 | 324.45 | MAY-18 |
| | 90872 | 432.60 | APR-18 |
| | 89302 | 406.80 | MAR-18 |
| | 70608 | 345.60 | FEB-18 |
| | 66546 | 315.00 | JAN-18 |
| | 59586 | 315.00 | DEC-17 |
| | 77508 | 315.00 | NOV-17 |
| | 70170 | 411.00 | OCT-17 |
| | 90960 | 420.00 | SEP-17 |
| | 82104 | 384.60 | AUG-17 |

Units consumed including peak hour units:

| | |
|--------|-------|
| JUL-18 | 81384 |
| JUL-17 | 84102 |

RAJIV NAKHARE
Head - Business
For Reliance Infrastructure (Ltd.)



Original will be sent
as & when receive

- For power interruption complaint or restoration status:
Give us a missed call on 1800 532 9998 from your registered mobile no.
- Just SMS: POWER <9 digit account no.> to 7065313030 from any mobile no.
- For all other queries: www.relianceenergy.in
- 9022 81 3030 (8am-8pm) Email: energy.helpdesk@relianceenergy.com

Download our app: (For IGRC and OGRA details, please refer to the bill back)

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. CSD/276/2017/1033 dated 19.03.2018



Please quote your account no.102698321, cycle no 31 and book no.501 in all your correspondence.

Abbr. in receipt: 'Q' for cheque, 'C' for cash.
E.&O.E.

For Advertising on this Bill : Email: info@seshaasai.com

- If paying by cheque, please remember:
 - Cheque should be Account payee of local clearing and post-dated
 - Always attach payment slip. Do not staple
 - Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Reliance Infrastructure Ltd. A/C No.:102698321

| | | |
|--|---|--|
| 0102698321501084710200820180109827000107591011082018 | | |
| Round sum payable ₹ 1084710.00* | Discounted Amount(Round sum) ₹ 1075910.00 | Amount after due date (Round sum): ₹ 1098270.00# |
| Due date: 20-08-2018 | Discount date: 11-08-2018 | |

The power of service



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank/UPI App

adani
Electricity

BILL OF SUPPLY

PUBLIC
SERVICES(OTH)

THE REGISTRAR

JUHU ADMINISTRATION DEPT: S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASANT HALL
MUMBAI 400049

Mobile No

Email Id

PAN AACTS2211D

GSTIN

To update your email id and mobile no. call us on 19122

ACCOUNT NO
102698321

BILL MONTH
SEP-18

DUE DATE
19-10-2018

DUE AMOUNT
₹ 1089800.00*

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount
of ₹ 8844.04) on or before discount
date 11-10-2018 ₹ 1080960.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹ 13622.43) after due
date 19-10-2018 ₹ 1103420.00#



RAJIV NAKHARE
Group Business Head

19122 We're listening.

For power
interruption,
complaint or
restoration
status

SMS POWER (9 digit account no > to
7065313030 from any mobile no
Give us a missed call on 1800 532 9998
from your registered mobile no
For other queries WhatsApp on
9022 81 3030 (Ram to Ram)

Bill No. 100128704721 Bill Date 04-10-2018
Bill Distribution No. SOUTH/SZ1-BANDRA-
JUHU/31/501/1/

**CUSTOMER CARE CENTRE/
INTERNAL GRIEVANCE REDRESSAL CELL
(IGRC)**

Adani Electricity Mumbai Limited, Opp. Asian Heart
Hospital/UTL BKC,
MUMBAI, Bandra (East), Mumbai-400051. Tel. No :
30096070

www.adanelectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on:

f t i n /adanelectricity

Cycle No. 31
Type of Supply

Tariff HT VI (B)

TRACK YOUR CONSUMPTION (UNITS)

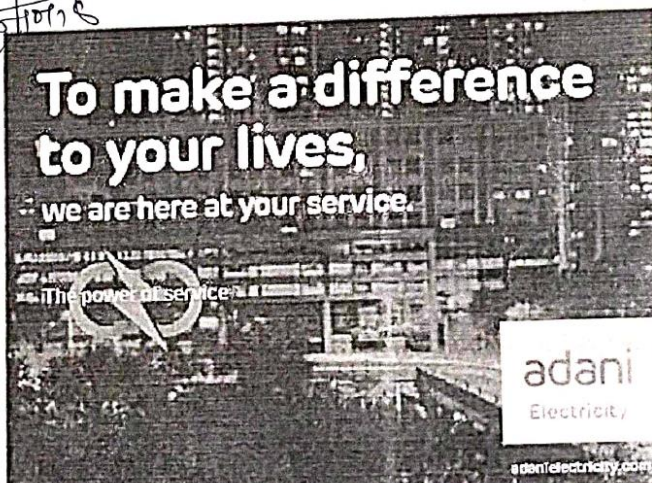
| | |
|----------|-------|
| — AUG-18 | 85230 |
| — JUL-18 | 81384 |
| — JUN-18 | 67962 |
| — MAY-18 | 75390 |
| — APR-18 | 90672 |
| — MAR-18 | 89502 |
| — FEB-18 | 70608 |
| — JAN-18 | 66546 |
| — DEC-17 | 59586 |
| — NOV-17 | 77508 |
| — OCT-17 | 70170 |

81804
SEP-18
90960
SEP-17
Refer to Important Message

Consolidated stamp duty paid by Order No. CSD/106/2018/3119/18 dated 10.08.2018

IMPORTANT MESSAGE

- New Tariff rates are effective from 01-09-2018, as per MERC order dated 12.09.2018 in Case No. 200 of 2017. Accordingly revised tariffs and EAC are applied.
- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-11-2018 will be downloaded for preparing OCT-18 bill.
- Install earth leakage protection device for sanctioned loads 1kw and above to prevent harmful electric shock.
- Please Check / Update your PAH and GSTIN number by visiting nearest Customer Care Center



Please quote your account no. 102698321 cycle no. 31 and book no 501 in all your correspondence
Abbr in receipt: 'Q' for cheque, 'C' for cash, 'E' & O. E.

For more details visit our website
http://www.adanelectricity.com

PAY IN SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and not post-dated
- Always attach payment slip. Do not staple
- Cheque should be payable through local clearing
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:102698321



0102698321501089800191020180110342000108096011102018

SEP-18

Round Sum payable: ₹ 1089800.00*
Due date: 19-10-2018

Discounted Amount(Round sum): ₹ 1080960.00
Discount date: 11-10-2018

Amount after due date (Round sum) ₹ 1103420.00#

b/f :9.66

31/501/

power service



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank /UPI App

adani
Electricity

BILL OF SUPPLY PUBLIC SERVICES (OTH)

THE REGISTRAR

JUHU ADMINISTRATION DEPT; S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASANT HALL
MUMBAI 400049

Mobile No 8169608298

Email Id campusadmin@sndt.ac.in

PAN AACTS2211D

GSTIN

To update your email id and mobile no., call us on 19122



ACCOUNT NO
102698321



BILL MONTH
OCT-18



DUE DATE
19-11-2018

DUE AMOUNT

₹ 960230.00*

FY 18-19 Earn a high interest rate of up to 9.65% per annum on your Adani Electricity Security Deposit (9.55% comprises NCLR rate as on 1st April for one year + 8.15%+150 Basis point +1.50% for FY2018-19)

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹.7785.78) on or before discount date 10-11-2018 **₹ 952450.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹.12002.95) after due date 19-11-2018 **₹ 972240.00#**

Interest on discount bill amount. Previous balance is payable on or before 10-11-2018. #Payable unit on month after due date, there after interest applicable as per MERC tariff order.

RAJIV NAKHARE
Group Business Head

This electricity bill neither reflects a title nor is to be used as a proof of any property or premises.

24x7 Powerline

19122

We're listening.

For power interruption, complaint or restoration status

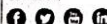
SMS POWER <9 digit account no. > to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
For other queries WhatsApp on 9022 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

Adani Electricity Mumbai Limited, Opp. Asian Heart Hospital/UTI BKC, MMRDA, Bandra (East), Mumbai-400051. Tel. No.: 30096070.

www.adanelectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on



Bill No. 100697900820

Bill Date 03-11-2018

Cycle No. 31

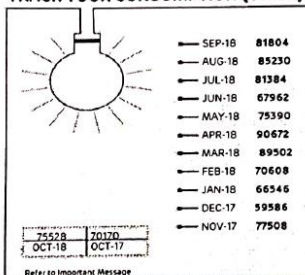
Tariff HT VI (B)

Bill Distribution No.

SOUTH/SZI-BANDRA-JUHU/31/S01///

Type of Supply

TRACK YOUR CONSUMPTION (UNITS)



Refer to Important Message

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Meter reading as on 01-12-2018 will be downloaded for preparing NOV-18 bill.
- Install earth leakage protection device for sanctioned loads 1Kw and above to prevent harmful electric shock.
- Please Check / Update your PAN and GSTIN number by visiting nearest Customer Care Center or email to helpdesk.mumbaielectricity@adani.com with copies of PAN and GSTIN for verification. If already submitted & correctly printed on the bill please ignore this message.
- Maintain your Average power factor (PF) above 95% using appropriate capacitors and avail PF incentive.

Consolidated stamp duty paid by Order No. CSD/106/2018/3119/18 dated 10.08.2018

To make a difference to your lives,
we are here at your service.

The power of service

adani
Electricity

adanelectricity.com

Please quote your account no. 102698321, cycle no. 31 and book no. S01 in all your correspondence.
Abbr. in receipt: 'Q' for cheque, 'C' for cash, 'E' for E.O.E.

For Advertisement please contact on info@sashaasai.com

SLIP FOR CHEQUE DROP

If paying by cheque, please remember:

- Cheque should be Account payee of local clearing and not post-dated
- Always attach payment slip. Do not staple
- Cheque should be payable through local clearing
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.:102698321



010269832150096023019112018009722400095245010112018

Round Sum payable: ₹ 960230.00*

Discounted Amount (Round sum): ₹ 952450.00

Amount after due date (Round sum): ₹ 972240.00#

31/S01/

b/f :4.05

the power of service



SCAN CODE TO PAY
YOUR BILL VIA UPI

Use Any bank UPI App

adani
Electricity

BILL OF SUPPLY PUBLIC SERVICES(OTH)

THE REGISTRAR

JUHU ADMINISTRATION DEPT: S.N.D.T
WOMEN'S UNIVERSITY JUHU CAMPUS JUHU
NEAR HAJI VASNT HALL
MUMBAI 400049

Mobile No 8169608298

Email Id campusadmin@sndt.ac.in

PAN AACTS2211D

GSTIN

To update your email id and mobile no., call us on 19122



ACCOUNT NO
102698321



BILL MONTH
NOV-18



DUE DATE
19-12-2018

DUE AMOUNT

₹ 537260.00*

FY 18-19

Earn a high interest rate of up to 9.65% per annum on your Adani Electricity Security Deposit (9.65% comprises SBI MCLR rate as on 1st April for one year + 0.15% + 150 Basis point + 1.50% for FY2018-19)

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 4367.70) on or before discount date 11-12-2018 ₹ 532890.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including SBI of ₹ 6715.70) after due date 19-12-2018 ₹ 543980.00#

#Applies only to current bill amount. Previous balance is payable immediately.

Payable until one month after due date; there after not applicable as per MERC tariff order.

RAJIV NAKHARE

Group Business Head



19122

We're listening.

For power interruption, complaint or restoration status

SMS POWER (9 digit account no.) to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
For other queries WhatsApp on 9022 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)

Adani Electricity Mumbai Limited (Opp. Asian Heart Hospital) BKC, MUMBAI, Bandra (East), Mumbai-400051 Tel. No. 30096070

www.adanelectricity.com

helpdesk.mumbai@adanelectricity.com

Join us on



Bill No. 100338513469

Bill Date 04-12-2018

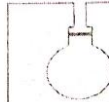
Cycle No. 31

Tariff HT VI (B)

Bill Distribution No. SOUTH/SZ1-BANDRA-JUHU/31/S01//

Type of Supply

TRACK YOUR CONSUMPTION (UNITS)



OCT-18 75528
SEP-18 81804
AUG-18 85230
JUL-18 81384
JUN-18 67962
MAY-18 75390
APR-18 90672
MAR-18 89502
FEB-18 70608
JAN-18 66546
DEC-17 59586

36456 NOV-18 77508 NOV-17

Refer to Important Message

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Calculation method for Power factor is revised as per MERC order dated 12.9.2018. In case No. PGO of 2017, Meter reading as on 01-01-2019 will be downgraded to preparing DEC-18 bill.
- Install earth leakage protection device for sanctioned loads 15kW and above to prevent harmful electric shock.
- Please Check / Update your PAN and GSTIN number by visiting nearest Customer Care Center or email to helpdesk.mumbai@adanelectricity.com with copies of PAN and GSTIN for verification. If already submitted & correctly printed on the bill please ignore this message.

Consolidated stamp duty paid by Order No. CSD/106/2018/3119/18 dated 10.08.2018

adani

paytm CASHBACK

Pay your Electricity Bill on Paytm. Get up to **₹300 Cashback!**

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Round Sum payable: ₹ 537260.00#
Due date: 19-12-2018

Discounted Amount(Round sum): ₹ 532890.00
Discount date: 11-12-2018

Amount after due date (Round sum) ₹ 543980.00#

b/f :9.91

31/S01/

Rajiv Nakhare

2. Pune campus - Proposed **Soham Urja**

SOHAM URJA

302 Pramod Vihar
Walvekarnagar
Pune
Tel : 020-24231915
Email : sohamurja@gmail.com

Date : 16/12/2021

To,

SNDT Women's University Hostel
Karve Road Pune 411038

This Annual Maintainance contract Non Comprehensive Proposal are as follows

1] No of Visits : 4 visit annually

Dec , Jan, Feb : 1 visit

March, April , May : 1 Visit

June, July , Aug : 1 visit

Sept, Oct, Nov : 1 Visit

AMC

Charges : -- 25000/-

Above Charges includes 4 visit annually

1] Gasket : - INCLUDE

2] Tubes : 58 x2100 mm Length ,not include Rs. 650 per tube

3] Duct Leakage : include

4] External Cleaning of dust .

Soham Urja
CPK
Proprietor

Dehwal
22-1-22
Hostel-in-charge
SNDT Women's Univ. Hostel, Pune-38

W. Parale
22/1/2022
M. K. K.
22/1/22

3. Vermiculture





4. Everyday @ 11 Program organized to bring awareness about the University's programmes



EVERYDAY@11 SNDTWU4U **REPORT**

August 29, 2020
Mumbai

With the Corona pandemic and subsequent challenges of extended lock down, SNDTWU decided to reach out to parents and students with details about academic programmes for the year 2020-21. Due to difficulty of physical outreach, *month long online interaction informing people about Postgraduate and Undergraduate programmes of the University* has been titled as SNDT4U EVERYDAY@11am. *Google Meet was used to reach out to parents and prospective students.*

Professor Shashikala Wanjari, Vice Chancellor SNDTWU launched this initiative on **27th July 2020 at 11am** followed by her interview. She pointed out that though the University is founded by men, it is a University with an ideology that empowered women is the source of infinite strength. The pandemic has revealed importance of women in our society. Citing number of 16 women's universities in the country out of 973 total Universities from AISHE Report, only 15 percent exclusive institutions for women making it relevant to have 'only women university' even in twenty first century. She expressed that SNDTWU is not only to educate but also empower women. She said that the University is all out to support girls in all possible ways in the times of Pandemic.

Over the period of four weeks **the totaling the highest number of people at a given time was 1063** attending SNDT4U Everyday@11 programme of which 500 were unique visitors.

During five weeks spread over 25days covering more than 55 hours of broadcast and live interaction was held during 27th July to 28th August 2020. **Total eleven Institutions/Departments** presented their academic programmes, extracurricular activities and facilities available for the incoming students. **Ten subject clusters** were presented for Undergraduate as well as postgraduate programmes and **12 Heads/Dean/Principals/Administrators** became part of Meet the HEAD programme. The specific list is given in the Table given below.

Team Admission 2020 received **458 Google form inquiries, transacted 502 email conversations** and addressed **more than 750 unique visitors who attended the programmes**; some of them returned till their queries were resolved. The Team directed them to right places/people and helped them to address their specific requirements ranging from name on merit list to application form filling guidance. Three sessions were organized specifically for MKCL Digital Portal Form Filling on Thursdays so that students facing problems in application procedures were guided individually.

On the last day of the programme i.e. August 28, 2020 ten alumni (History-2, Home Science-2, DEE-1, NFE-1, Visual Arts-2, Computer Science-1, CMC-1) and one employer joined live to share their experiences of being associated with SNDTWU. of the interaction. The contents of the interaction

were emotionally moving since two of the alumni were grandmothers and the range of their association was from three years to more than 35 years. All the alumni clearly praised their respective teachers and reported that SNDTWU has not been only academic institution but their life long association.

Following has been the outcomes of the SNDT4U Everyday@11 Interactive Month.

- Many Teachers could rehearse hands on experience of managing online slide sharing and interacting with virtual audiences. The Team Admission did handholding of people in the process of Everyday@11.
- Half (42%) of the people who filled Google form were “not associated with SNDT” so we could reach new audiences.
- Identity of SNDTWU as a UNIVERSITY could be established everyday so those even within the system received information about others programmes.
- Half (54%) of the students filling form inquired about UG programmes. In a way possible PG student would share since they realize that there is PG also is available with SNDTWU.
- Few (12.4 percent) of the people filling the form were “outside Maharashtra”.
- Team spirit could be built across campuses since teachers spearheaded these 25 days of interactive broadcast.
- This can be shown as BEST PRACTICE for NAAC where due to Covid-19 University created communication link between University authorities, faculty members, parents and students.
- **University has not spent a single paisa in this entire exercise** except for the salary of the staff who worked for this initiative. They undertook their other duties besides SNDT4U Everyday@11 so in a way SNDTWU could reach about specific audiences with Zero Budget.

| SNDT4U Everday@11 was telecast on Google Meet from 27th July to 28th August, 2020 on Monday to Friday from 11am to 1pm presenting various facets of SNDTWU and its conducted institutions. | | | |
|--|--|---------------------------------|---|
| No | Institutions | Subject Groups | Individual Presentations |
| | GET TO KNOW..... | Subject @ SNDT | MEET THE HEAD |
| 1 | PV Polytechnic Juhu | Visual Arts @ SNDT | Madam Vice Chancellor Professor Shashikala Wanjari |
| 2 | SNDT College of Education Pune | Computer Science @SNDT | Dr. Yashvant S. Vaishampayan, Director- JDBIMS Pune |
| 3 | SNDTWU Centre for Vocational & Technical Studies, Juhu | Home Science @ SNDT | Director IIL Dr. Ashish Panat |
| 4 | Centre for Distance Education, Juhu | Media & Communication @ SNDT | Dr. Nancy Fernandez, Principal LT College of Nursing |
| 5 | SVT College of Home Science, | Design @ SNDT | Dr. Ruby Ojha, Head-Dept of |

| | | | |
|-----|---|--|---|
| | Juhu | | Economics |
| 6 | Department of Special Education, Juhu | SNDT4Society: PG Programmes for Societal Development@ SNDT | Prof Anuradha Sovani, Head-Dept of Psychology, Churchgate |
| 7 | UMIT, Juhu | Education @SNDT | Dr. Nitin Prabhu Tendolkare, NSS |
| 8 | College of Arts & SCB College of Commerce and Science for Women, Churchgate | Law @ SNDT | Dr. Shraddha Naik, Dept of Physical Education |
| 9 | JDBIMS Juhu | PG Media Programmes @SNDT | Prof. Meera Shankar, Dept of Education Management |
| 10 | SNDT College of Arts and Commerce, Pune | Library Science @SNDT | DEAN Science & Technology Dr. Anubha Khale |
| 11 | C U shah College of Pharmacy, Juhu | Social Sciences & Humanities @ SNDT | Dr. Madhavi Dharankar, Head-DET |
| D25 | MEET Alumni & Employers of SNDTWU | | Pro-Vice Chancellor Sir (Could NOT join) |

SNDT4U Everyday@11 Admission 2020 TEAM

| Churchgate Campus | Juhu Campus | Pune Campus |
|---|--|---|
| Dr. Pradnya Wakpainjan Dr. Asha Patil Dr. Rekha Chavan | Dr. Madhavi Dharankar Dr. Anita Chaware | Dr. Subhash Patil Ms. Shilpa Hattiangadi |
| Coordinator: Professor Mira K Desai | | |
| CORE TEAM: Mira K Desai, Madhavi Dharankar, Anita Chaware | | |
| Dr. Anubha Khale , Head-Academics, Dean-Science and Technology | | |
| Professor Archana Bhatnagar , Dean-Interdisciplinary Studies | | |
| Communication Support: Dr. Sanjay Shitole, Mr.Nilesh Kasle | | |
| Technology Support: Department of Computer Science | | |

WEEKLY SCHEDULES of SNDT4U Everyday@11

WEEK-1

| | Date | Host | Co-Host | Specials | Links |
|-------------|---------------|-------------|-------------------|---|---|
| SNDT4U W1D1 | 27-7-2020 Mon | Mira Desai | Archana Bhatnagar | Inauguration by Madam VC Trip to Juhu Campus | meet.google.com/jcp-kyxb-daq |

| | | | | | |
|----------------|------------------------|-----------------------|--------------------------|---|----------------------------------|
| SNDT4U W1D2 | 28-7- 2020 Tue | Madhavi Dharankar | Chandrashekhar Gawali | Meet the HOD JDBIMS Pune Trip to Churchgate Campus | meet.google.com/wxp- exqf-oyc |
| SNDT4U W1D3 | 29-7- 2020 Wed | Shilpa Hattiangadi | Manisha Madhava | Get to KNOW PV Polytechnic Juhu | meet.google.com/eie- dutt-hjj |
| SNDT4U W1D4 | 30-7- 2020 Thurs | Asha Patil | Anita Satsangi | Admission Guidance by MKCL | meet.google.com/jtv- zxjt-xid |
| SNDT4U W1D5 | 31-7- 2020 Fri | Anita Chaware | Manjit Chauhan | Get to KNOW SNDT College of Education Pune | meet.google.com/ogy- iqgs-rqo |

WEEK-2

| Event Code | Date | Host | Co-Host | Specials | Links |
|-----------------------|-----------------------|-----------------------|-----------------|--|----------------------------------|
| SNDT4U W2D6 | 3-8- 2020 Mon | Pradnya Wakpanjan | Rekha Chavan | Meet The Director IIL Dr. Ashish Panat | meet.google.com/fbk- ujvj-yob |
| SNDT4U W2D7 | 4-8- 2020 Tue | Madhavi Dharankar | Mira K Desai | VISUAL ARTS@SNDT Anita Satsangi | meet.google.com/nma- hbvp-uqp |
| SNDT4U W2D8 | 5-8- 2020 Wed | Archana Bhatnagar | Pramila Patil | Get to KNOW SNDTWU Centre for Vocational & Technical Studies | meet.google.com/gma- ipas-dfy |
| SNDT4U W2D9 | 6-8- 2020 Thurs | Shilpa Hattiangadi | Ratnaprabha | Get to KNOW Centre for Distance Education | meet.google.com/vxz- aodw-oks |
| SNDT4U W2D10 | 7-8- 2020 Fri | Mira Desai | Mira Desai | Get to KNOW SVT College of Home Science | meet.google.com/hey- emwx-gsz |

WEEK-3

| Event Code | Date | Host/ Cohost | Highlights @ 12 | Specials@ 12.30 | Links |
|-----------------------|----------------------|-------------------------------|---|---|------------------------------------|
| SNDT4 U W3D1 | 10-8- 2020 Mon | Mira Desai/Rohini Sudhakar | Computer Science @SNDT Anita | Home Science @ SNDT PGSR in Home Science | meet.google.com/pd g-scei-rnd . |

| | | | | | |
|----------------|--------------------|------------------------------|---|---|-------------------------------|
| SNDT4U W3D2 | 11-8-2020 Tue | Rekha Chavan/Surekha | Media & Communication @ SNDT Shilpa & Mira | Meet the HOD Nursing Dr. Nancy Fernandez | meet.google.com/boi-jygs-mpu |
| SNDT4U W3D3 | 12-8-2020 Wed | Madhavi Dharankar/Betty | Virtual Tour of Campus | Get to KNOW Department of Special Education, Juhu | meet.google.com/ve-g-ceuv-oos |
| SNDT4U W3D4 | 13-8-2020 Thurs | Subhash Patil/Manjit Chauhan | Admission Guidance by MKCL | Meet the HOD Dr. Ruby Ojha | meet.google.com/bti-eups-ira |
| SNDT4U W3D5 | 14-8-2020 Fri | Pradnya/Meherjyot | Design @ SNDT | Get to KNOW UMIT Juhu | meet.google.com/fnr-hpdx-djw |

WEEK-4

| Event Code | Date | Host/Co-Host | Highlights @12.00 | Specials@12.30 | Links |
|-------------------|--------------------|---------------------|--|--|------------------------------|
| SNDT4U W4D1 | 17-8-2020 Mon | Mira/ C. Gawali | SNDT4Society: PG Programmes for Societal Development@ SNDT | MEET the HOD Dept of Psychology, Churchgate Prof Anuradha Sovani | meet.google.com/hnq-iwjm-kiy |
| SNDT4U W4D2 | 18-8-2020 Tue | Madhavi / P. Chavan | Get to know about NSS | Get to Know Dept of Physical Education | meet.google.com/soy-xsvn-ekg |
| SNDT4U W4D3 | 19-8-2020 Wed | Anita/ Manisha | GET TO KNOW SNDT College of Arts & SCB College of Commerce and Science for Women, CHURCHGATE | Get to KNOW JDBIMS Juhu | meet.google.com/sfc-wtjq-zvk |
| SNDT4U W4D4 | 20-8-2020 Thurs | Rekha/ Pradnya | Admission Guidance by MKCL | Education @SNDT | meet.google.com/bxf-tbmw-pdv |
| SNDT4U W4D5 | 21-8-2020 Fri | Asha/Shilpa | Virtual Campus Tour | Meet the HOD Prof. Meera Shankar | meet.google.com/ite-gubq-raa |

WEEK-5

| Event Code | Date | Host/Co-Host | Highlights@ 12.00 | Specials@ 12.30 | Links |
|-------------------|------------------|---------------------|---|---|------------------------------|
| SNDT4U W5D1 | 24-8-2020 Mon | Mira/C Gawali | MEET THE DEAN Science & Technology Dr. Anubha | Law @ SNDT Rajesh Wankhede & Darshika Maiya | meet.google.com/wvg-ogce-bhw |

| | | | | | |
|----------------|--------------------|------------------------------|---|---|----------------------------------|
| | | | Khale | | |
| SNDT4U W5D2 | 25-8-2020 Tue | Anita C/Anita S | PG Media @SNDT Prof Mira K Desai & Shilpa Hattiangadi | Library Science @SNDT Dr. Vrushali Rane & Dr Jyoti Bhabal | meet.google.com/imn- crag-kuu |
| SNDT4U W5D3 | 26-8-2020 Wed | Madhavi / Jaswandi | Get to Know C U shah College of Pharmacy, Juhu | Get To Know SNDT College of Arts and Commerce, Pune | meet.google.com/snn- bfjf-bqm |
| SNDT4U W5D4 | 27-8-2020 Thurs | Pradnya/ Shilpa | Social Sciences @ SNDT Dr. Meherjyot Sangle | MEET THE HOD- Dr. Madhavi Dharankar, DET | meet.google.com/ydn- sqqa-pxg |
| SNDT4U W5D5 | 28-8-2020 Fri | Introduc tion PPT | 11.30 Meet the Alumni & Employers | Closing Session Shri Vishnu Magare Pro Vice Chancellor SNDTWU | meet.google.com/cvm- xeyj-mhz |

List of Alumni & Employer in live interaction on 28.8.2020

| | | |
|---------------------------------|--|-------------------------|
| MVA | Gayatri Polkamvar, 2012 | Dr. Madhavi Mehendale |
| Home Science | Prof Archana Bhatnagar, since 1981 | Dr Sumedha Bajpai, 2002 |
| History | Raisa Singh, 2017 | Sakina Azad |
| DET | Dr. Ritu Uppal, 2007 | |
| Computer Science | Tanvi Kamble Kumravat, 2011 | |
| MA NFE & Development | Jhanvi Desai, 2019 | |
| CMC | Nishita Dhairyawan | |
| Employer | Mr. Atul Dube, Senior Partner RKSwami BBDO | |