

PROF. SAMBAJIRAO KADAM COLLEGE, DEUR (SATARA)

Criterion 7: Institutional Values and Best Practices

Clarifications for deviation/s along with attached document/s for DVV

7.1.2

Any other relevant proof for the selected options

(1) Solar Energy

AMC for the Maintenance of the Wind-Solar Hybrid Energy System



REF. NO. UES/2015/135

DT. 31/07/2015

To,
Dr. Patil/ Mr. Kadam
Deur College

Sub. - Original AMC.

Respected Sir,

Pl. see enclosed herewith 2 original sets of AMC, 1 set for your record & another you need to send us with your sign & stamp for our record.

Kindly do the needful.

Sincerely,

For Unitron Energy Systems Pvt. Ltd.


P. Ravindranath - Director



**Unitron
Energy**



UNITRON ENERGY SYSTEMS PVT. LTD.



Web : www.unitronenergy.com

PLOT NO. 25, SANJAY PARK,
AIR PORT ROAD,
PUNE - 411 032.
TEL. : +91-020-26687006
FAX : +91-020-26684399
E-MAIL : unitron@pn3.vsnl.net.in

SERVICE CONTRACT FOR 10KW WIND-SOLAR HYBRID SYSTEM

This agreement is made at Pune on 1st June, 2015 between UNITRON ENERGY SYSTEMS PRIVATE LIMITED (hereinafter referred to as "Company" which expression shall unless repugnant to the subject or context include its successors and assigns) the party of the first part and "Prof. Sambhajirao Kadam College", Koregaon, Deur, Dist. Satara, hereinafter referred to as the customer which expression shall unless repugnant to the subject to context include its successors and assign of the second part.

Whereas the Customer has got equipment mentioned in the schedule below and the company is carrying on the business interlia of rendering maintenance services for the equipment and customer desires to engage the Company maintaining his Wind-Solar hybrid system.

1. That in consideration of the payment provided hereunder and other terms and conditions set out hereinafter Company agrees to carry out the servicing and maintenance of Wind-Solar hybrid system mentioned in the entire schedule hereunder written. The maintenance shall constitute preventive maintenance and corrective maintenance of equipment for satisfactory functioning of the unit.
2. The duration of this contract will be commencing from 1st June, 2015 To 31st May 2016 (**ONE YEAR**) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
5. Customer will house the equipment at all time in suitable conditions and will observe instruction regarding use and operations the company may give from time to time.
6. Customer shall not get the equipment or any part thereof serviced, maintained or opened by any person other than the authorized person of the Company.
7. The consumer shall pay Rs.7500/- per call per visit. Consumables transportation for repairing material cost need to pay extra.
8. **BATTERIES:** The Institute shall make a separate maintenance contract with local battery dealer or must maintain on their own. Battery topping is totally User's responsibility.
9. No rebate, discount, allowance or compensation of any kind shall be due or payable to customer for non-use of equipment for any reason.
10. The customer shall not make any alteration in the system and or fit any attachment or additional load thereof without Company's approval.

11. Complaints shall be attended within 24 to 72 hours from the written receipt of complaint, regarding nature of fault on Telefax 26687006 / 26684399.
12. The Contract shall be renewed for a One Year w.e.f 1st June 2015, the following 1 Year on mutually agreed Terms & conditions.
13. **Maintenance** of the equipment covers up to the Inverter output stage only beyond the evacuation point UNITRON is not responsible.
14. Damages incurred due to natural conditions such as storms, cyclones, vandalism etc. shall not be covered under the maintenance contract. However, this can be covered under insurance policy and be claimed.

The contract copy in duplicate shall be submitted to the party atleast one month in advance prior to the expiry of warranty / AM to enable the party to process same for enlistment / renewal.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam College.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st June 2015
6. Contract Rate : Rs. 7,500/- per call per visit
[as mentioned above in No.7]
7. Any additional information : -

For Unitron Energy Systems Pvt. Ltd.



P. Ravindranath - Director

AUTHORISED SIGNATORY

For



DR. D. K. PATIL
Principal,

Prof. Sambhajirao Kadam College
Deur (Satara)

AUTHORISED SIGNATORY (WITH SEAL)



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2. The duration of this contract will be commencing from 1ST June, 2016 To 31ST May 2017 (**ONE YEAR**) for the wind-solar hybrid system installed at your Site,
3. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
4. Customer will house the equipment at all time in suitable conditions and will observe instruction regarding use and operations the company may give from time to time.
5. Customer shall not get the equipment or any part thereof serviced, maintained or opened by any person other than the authorized person of the Company.
6. The consumer shall pay Rs.8500/- per call per visit. Consumables transportation for repairing material cost need to pay extra.
7. **BATTERIES:** The Institute shall make a separate maintenance contract with local battery dealer or must maintain on their own. Battery topping is totally User's responsibility.
8. No rebate, discount, allowance or compensation of any kind shall be due or payable to customer for non-use of equipment for any reason.
9. The customer shall not make any alteration in the system and or fit any attachment or additional load thereof without Company's approval.
10. Complaints shall be attended within 24 to 72 hours from the written receipt of complaint, regarding nature of fault on Telefax 26687006 / 26684399.



11. The Contract shall be renewed for a One Year w.e.f 1st June 2016, the following 1 Year on mutually agreed Terms & conditions.
12. **Maintenance** of the equipment covers up to the Inverter output stage only beyond the evacuation point UNITRON is not responsible.
13. Damages incurred due to natural conditions such as storms, cyclones, vandalism etc. shall not be covered under the maintenance contract. However, this can be covered under insurance policy and be claimed.

The contract copy in duplicate shall be submitted to the party atleast one month in advance prior to the expiry of warranty / AM to enable the party to process same for enlistment / renewal.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam College.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st June 2016
6. Contract Rate : Rs. 8,500/- per call per visit
[as mentioned above in No.6]
7. Any additional information : -

For Unitron Energy Systems Pvt. Ltd.

Director
(P. Rama Ravindranath)

AUTHORISED SIGNATORY



For

I/C PRINCIPAL
Prof. Sambhajirao Kadam College, Deur
Tal Koregaon, Dist. Satara.

AUTHORISED SIGNATORY (WITH SEAL)





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2. The duration of this contract will be commencing from 1ST April, 2017 To 31st March 2018 (**ONE YEAR**) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
5. Customer will house the equipment at all time in suitable conditions and will observe instruction regarding use and operations the company may give from time to time.
6. Customer shall not get the equipment or any part thereof serviced, maintained or opened by any person other than the authorized person of the Company.
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11. Complaints shall be attended within 24 to 72 hours from the written receipt of complaint, regarding nature of fault on Tele fax 26687006 / 9595678101 / 9423567592.
12. The Contract shall be renewed for a One Year w.e.f 1st April 2017, the following 1 Year on mutually agreed Terms & conditions.
13. **Maintenance** of the equipment covers up to the Inverter output stage only beyond the evacuation point UNITRON is not responsible.
14. Damages incurred due to natural conditions such as storms, cyclones, vandalism etc. shall not be covered under the maintenance contract. However, this can be covered under insurance policy and be claimed.

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Please note the AMC charges are to be paid in advance while entering into contract.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam collage.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st April 2017
6. Contract Rate : Rs. 8,500/- + GST 18% per call visit
[as per mentioned above in No.6]
7. Any additional information : -

For Unitron Energy Systems Pvt. Ltd.

Director

P. Rama Ravindranath

AUTHORISED SIGNATORY

For

Dr. B. N. Bhosale
Principal,

Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

AUTHORISED SIGNATORY (WITH SEAL)





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2. The duration of this contract will be commencing from 1ST April, 2018 To 31st March 2019 (ONE YEAR) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
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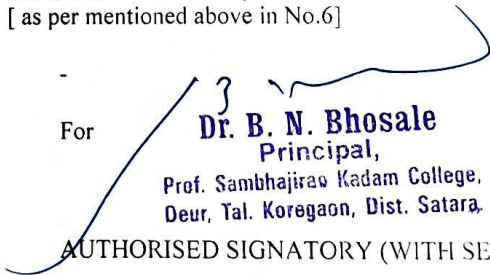
SCHEDULE

- | | | |
|----|----------------------------|---|
| 1. | Name of the customer | : Prof. Sambhajirao Kadam collage. |
| 2. | Address | : Koregaon, Deur, Dist. Satara |
| 3. | Details of Equipment | : 10KW Wind-Solar Hybrid System |
| 4. | Details of Location | : Koregaon, Deur, Dist. Satara |
| 5. | Commencement of Contract | : 1 st April 2018 |
| 6. | Contract Rate | : Rs. 8,500/- + GST 18% per call visit
[as per mentioned above in No.6] |
| 7. | Any additional information | : - |

For Unitron Energy Systems Pvt. Ltd.


Director
P. Rama Ravindranath
AUTHORISED SIGNATORY

For


Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

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SERVICE CONTRACT FOR 10KW WIND-SOLAR HYBRID SYSTEM

This agreement is made at Pune on 1st April, 2019 between UNITRON ENERGY SYSTEMS PRIVATE LIMITED (hereinafter referred to as "Company" which expression shall unless repugnant to the subject or context include its successors and assigns) the party of the first part and "Prof. Sambhajirao Kadam Collage," Koregaon, Deur, Dist. Satara herein after referred to as the customer which expression shall unless repugnant to the subject to context include its successors and assign of the second part.

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2. The duration of this contract will be commencing from 1ST April, 2019 To 31st March 2020 (ONE YEAR) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
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12. The Contract shall be renewed for a One Year w.e.f 1st April 2020, the following 1 Year on mutually agreed Terms & conditions.
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Please note the AMC charges are to be paid in advance while entering into contract.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam collage.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st April 2019
6. Contract Rate : Rs. 9,500/- + GST 18% per call visit
[as per mentioned above in No.6]
7. Any additional information : -

For Unitron Energy Systems Pvt. Ltd.

Director

P. Rama Ravindranath

AUTHORISED SIGNATORY

For

Dr. B. N. Bhosale
Principal,

Prof. Sambhajirao Kadam College,
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2. The duration of this contract will be commencing from 1st April, 2020 To 31st March 2021 (ONE YEAR) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
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P.L.



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SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam collage.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st April 2020
6. Contract Rate : Rs. 9,500/- + GST 18% per call visit
[as per mentioned above in No.6]
7. Any additional information : -

For Unitron Energy Systems Pvt. Ltd.



Director
P. Rama Ravindranath

AUTHORISED SIGNATORY

For

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2. The duration of this contract will be commencing from 1ST April, 2021 To 31st March 2022 (ONE YEAR) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
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6. Customer shall not get the equipment or any part thereof serviced, maintained or opened by any person other than the authorized person of the Company.
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Please note the AMC charges are to be paid in advance while entering into contract.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

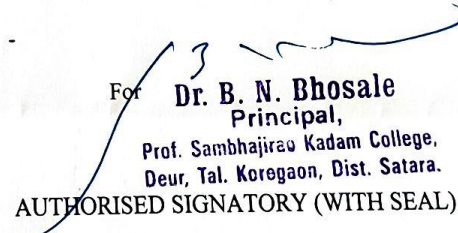
SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam collage.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st April 2021
6. Contract Rate : Rs. 12,825/- + GST 18% per call visit
[as per mentioned above in No.6]
7. Any additional information :

Unitron Energy Sys. Pvt. Ltd


Authorised Signatory.
AUTHORISED SIGNATORY



For 
Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.
AUTHORISED SIGNATORY (WITH SEAL)





UNITRON ENERGY SYSTEMS PVT. LTD.



ISO : 9001 - 2008
Web.: www.unitronenergy.com

PLOT NO. 25, SANJAY PARK,
LANE 1, AIR PORT ROAD,
PUNE - 411032.
TEL. : +91-020-26687006
MOB.: 9595521101, 9423567592
E-MAIL : unitronenergy@gmail.com
unitron@pn3.vsnl.net.in

SERVICE CONTRACT FOR 10KW WIND-SOLAR HYBRID SYSTEM

This agreement is made at Pune on 1st April, 2022 between UNITRON ENERGY SYSTEMS PRIVATE LIMITED (hereinafter referred to as "Company" which expression shall unless repugnant to the subject or context include its successors and assigns) the party of the first part and "Prof. Sambhajirao Kadam Collage," Koregaon, Deur, Dist. Satara herein after referred to as the customer which expression shall unless repugnant to the subject to context include its successors and assign of the second part.

Whereas the Customer has got equipment mentioned in the schedule below and the company is carrying on the business interlia of rendering maintenance services for the equipment and customer desires to engage the Company maintaining his Wind-Solar hybrid system.

1. That in consideration of the payment provided hereunder and other terms and conditions set out hereinafter Company agrees to carry out the servicing and maintenance of Wind-Solar hybrid system mentioned in all the schedule hereunder written. The maintenance shall constitute preventive maintenance and corrective maintenance of equipment for satisfactory functioning of the unit.
2. The duration of this contract will be commencing from 1ST April, 2022 To 31st March 2023 (**ONE YEAR**) for the wind-solar hybrid system installed at your Site,
3. The schedule of servicing will be twice in a Year over and above and ONE emergency visit if any on call basis.
4. Customer shall provide Company's representative(s) full and free access to the equipment so as to inspect the same and shall provide Company's personnel suitable working place and other facilities required to carry out the servicing.
5. Customer will house the equipment at all time in suitable conditions and will observe instruction regarding use and operations the company may give from time to time.
6. Customer shall not get the equipment or any part thereof serviced, maintained or opened by any person other than the authorized person of the Company.
7. The customer shall pay the Company Rs.12,825.00/- per call per visit . Consumable transportation for repairing material cost need to pay extra .
8. **BATTERIES:** The Institute shall make a separate maintenance contract with local battery dealer or must maintain on their own. Battery topping is totally User's responsibility.
9. No rebate, discount, allowance or compensation of any kind shall be due or payable to customer for non-use of equipment for any reason.
10. The customer shall not make any alteration in the system and or fit any attachment or additional load thereof without Company's approval.

11. Complaints shall be attended within 24 to 72 hours from the written receipt of complaint, regarding nature of fault on Tele fax 26687006 / 9595678101 / 9423567592.
12. The Contract shall be renewed for a One Year w.e.f 1st April 2022, the following 1 Year on mutually agreed Terms & conditions.
13. **Maintenance** of the equipment covers up to the Inverter output stage only beyond the evacuation point UNITRON is not responsible.
14. Damages incurred due to natural conditions such as storms, cyclones, vandalism etc. shall not be covered under the maintenance contract. However, this can be covered under insurance policy and be claimed.

The contract copy in duplicate shall be submitted to the party atleast one month in advance prior to the expiry of warranty / AM to enable the party to process same for enlistment / renewal.

Please note the AMC charges are to be paid in advance while entering into contract.

If the terms and conditions are "acceptable", please forward duplicate copy of the contract form duly signed along with AMC payment.

SCHEDULE

1. Name of the customer : Prof. Sambhajirao Kadam collage.
2. Address : Koregaon, Deur, Dist. Satara
3. Details of Equipment : 10KW Wind-Solar Hybrid System
4. Details of Location : Koregaon, Deur, Dist. Satara
5. Commencement of Contract : 1st April 2022
6. Contract Rate : Rs. 12,825/- + GST 18% per call visit
[as per mentioned above in No.6]
7. Any additional information : -

Unitron Energy Sys. Pvt. Ltd


Authorised Signatory.

AUTHORISED SIGNATORY

For


Dr. B. N. Bhosale
Principal,

Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

AUTHORISED SIGNATORY (WITH SEAL)



Wind-Solar Hybrid Energy System

3.3 KW / 96 Volt Wind Electric Generator System

And Solar Panel System 300 Watts

(From Unitron Energy Systems Pvt. Ltd.)

System Details:

1.	System Details	
	a) MNRE Sanction No. and date	23/01/2009-SWES, dt 16/04/2012
	b) Capacity of the system (KW)	10KW
	Aero generator Component (KW)	6.4KW
	SPV Component (KW)	3.6KW
	c) Name of Manufacturer / Supplier	"UNITRON"
	d) Commissioning Date	08/05/2012
2.	Estimated Energy Requirement	
	a) Type of load	
	b) Usage Time (hours)	6 to 9 hours
	c) Quantity	-
	d) Per Day Energy Requirement (kWh)	30 to 45 kWh / day
3.	Technical Details of the System Installed	
	a) Aero generator	
	Total Capacity	6.4KW
	Capacity of single machine	3.3KW
	No, of Machines	2 Nos.
	MNRE's reference No. / date of issue of inclusion in MNRE list	C-WET/R&D/EMPL/2010-11/02 Dt. 25/06/2010
	Rated wind speed	10.5m/s
	Rated Peak power	3600 watts
	UIN of each aero generator	UE/MAH/361/080512 UE/MAH/362/080512
	Voltage controller	Automatic
	Over speed protection	Through frequency, voltage and angle furling

	b) SPV Modules	
	Total Capacity	3.6KW
	Capacity of each module	300Wp
	Nos. of SPV Modules	12Nos.
	Peak power per module	300 Wp
	Weight	29kgs
	Dimension	1955 X 990 X 42MM
	Temperature	- 40 to + 90 Deg. C.
	Wind load	Up to 200 km ph.
	c) No. and Place of Installation of Energy Meters	2 Nos. In the control room
	d) Battery Bank	
	Total Energy Consumption / day	30 to 45 kWh
	Voltage configuration	96V
	Power factor	0.8
	Battery efficiency	75%
	Depth of discharge	50 to 60% typical
	Battery capacity required	600AH
	e) Inverter	Pure sine wave
	Total Load	4KW
	Power factor	0.8
	Inverter efficiency	Approx. 90%
	Inverter capacity required	5KVA

(2) Biogas Plant

Prepared under Faculty of Science and Technology and

Donated by Dr. Prasannakumar V Patil

Associate Professor, Geography,
Prof. Sambhajirao Kadam College, Deur (Satara)

Technical Specifications:

Plant Capacity:

30kg per day to process food waste

Technical details

Food waste Crusher

Power Supply	Single Phase
Capacity	0.5HP

Anaerobic / Main Digester

Volume	3,500 Liters, Quantity – 1
Material of Construction	1100GSM PVC fabric
Installation	Above ground
Material Life warranty	10 years

Biogas storage balloon

Volume	2000 Liters
Material of Construction	750GSM PVC fabric
Material life warranty	5 years

Biogas burner

Biogas burner	Domestic, Quantity – 2
Biogas Booster Pump	Solar powered with battery backup, Quantity - 2

Biogas purification system

H2S Scrubber	Quantity 1
Moisture Trap	Quantity 1

(4) Sensor Based Energy Conservation Bulb



(5) Use of LED Bulbs / Power Efficient Equipment

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
 A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill



Date : From : 01/04/2016 To : 31/03/2017

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2016			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
20/4/2016	Payment	13	Electricity Bill Being Col. Office Con. No. 192271713653 - March 2016 Electricity Bill Paid by Ch. No. 01156 Dt. 16.04.16	310.00		-310.00	Cr
20/4/2016	Payment	14	Electricity Bill Being Col. Boarewell Con. No. 192271715095 - March 2016 Electricity Bill Paid by Ch. No. 01156 Dt. 16.04.16	780.00		-1090.00	Cr
			Days Total :	1090.00		-1090.00	Cr
24/6/2016	Payment	93	Electricity Bill Being April 2016 Electricity Bill No. 192271715095 (Boarewell) Paid Rec No. 7250864 Dt. 17.05.16	720.00		-1810.00	Cr
24/6/2016	Payment	94	Electricity Bill Being April 2016 Electricity Bill No. 192271713653 (Col. Office) Paid Rec No. 7250865 Dt. 17.05.16	430.00		-2240.00	Cr
24/6/2016	Payment	95	Electricity Bill Being May 2016 Electricity Con. No. 192271715095 (Boarewell) Paid Rec No. 6798430 Dt. 15.06.16	460.00		-2700.00	Cr
			Days Total :	1610.00		-2700.00	Cr
23/7/2016	Payment	161	Electricity Bill Being Cons. No. 192271715095 Boarewell Electricity June 16 Bill Paid	250.00		-2950.00	Cr
23/7/2016	Payment	162	Electricity Bill Being Cons. No. 192271713653 College Office Electricity -June 16 Bill Paid	130.00		-3080.00	Cr
			Days Total :	380.00		-3080.00	Cr
9/8/2016	Payment	193	Electricity Bill Being Col. Office - Con. No. 92271713653 July 16 Electricity Bill Paid by Ch. No. 002233 Dt. 06.08.16 (Unit 83)	450.00		-3530.00	Cr
9/8/2016	Payment	194	Electricity Bill Being Col. Boarewell - Con. No. 92271715095 July 16 Electricity Bill Paid by Ch. No. 002233 Dt. 06.08.16 (Unit 52)	620.00		-4150.00	Cr
			Days Total :	1070.00		-4150.00	Cr
6/9/2016	Payment	246	Electricity Bill Being Aug. 16 Office Electricity Cons. No. 192271713653 Paid by Ch. No. 002240 Dt. 03.09.16	390.00		-4540.00	Cr
6/9/2016	Payment	247	Electricity Bill Being Aug. 16 Boarewell Electricity Cons. No. 192271715095 Paid by Ch. No. 002240 Dt. 03.09.16	430.00		-4970.00	Cr
			Days Total :	820.00		-4970.00	Cr
6/10/2016	Payment	290	Electricity Bill Being Sep. 16 College Office Electricity Con. No. 192271713653 Bill Paid Total Unit 199	1390.00		-6360.00	Cr
6/10/2016	Payment	291	Electricity Bill Being Sep. 16 College Boarewell Electricity Con. No. 192271715095 Bill Paid Total Unit 49	580.00		-6940.00	Cr
			Days Total :	1970.00		-6940.00	Cr
12/11/2016	Payment	388	Electricity Bill Being Oct. 2016 - Cons. No. 192271713653 Dt. 04.11.16 College Office Elect. Bill Paid by Ch. No. 002464 Dt. 10.11.16	750.00		-7690.00	Cr

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregaon, Dist- Satara

Ledger Name : Electricity Bill

Date : From : 01/04/2016 To : 31/03/2017

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
12/11/2016	Payment	389	Electricity Bill Being Oct. 2016 - Cons. No. 192271715095 Dt. 04.11.16 Boarwell Elect. Bill Paid by Ch. No. 002464 Dt. 10.11.16	340.00		-8030.00	Cr
			Days Total :	1090.00		-8030.00	Cr
14/12/2016	Payment	436	Electricity Bill Being Cons No. 192271713653 Col. Office Nov. 16 Electricity Bill Paid by Ch. No. 002470 Dt. 10.12.16	370.00		-8400.00	Cr
14/12/2016	Payment	437	Electricity Bill Being Cons No. 192271715095 Col. Boarwell Nov. 16 Electricity Bill Paid by Ch. No. 002470 Dt. 10.12.16	380.00		-8780.00	Cr
			Days Total :	750.00		-8780.00	Cr
12/1/2017	Payment	466	Electricity Bill Being Cons No. 192271713653 Col. Office Dec. 16 Electricity Bill Paid by Ch. No. 002884 Dt. 07.01.17	560.00		-9340.00	Cr
12/1/2017	Payment	467	Electricity Bill Being Cons No. 192271715095 Col. Boarwell Dec. 16 Electricity Bill Paid by Ch. No. 002884 Dt. 07.01.17	510.00		-9850.00	Cr
			Days Total :	1070.00		-9850.00	Cr
9/2/2017	Payment	534	Electricity Bill Being Cons No. 192271713653 Col. Office Jan. 17 Electricity Bill Paid by Ch. No. 002490 Dt. 04.02.17	1150.00		-11000.00	Cr
9/2/2017	Payment	535	Electricity Bill Being Cons No. 192271715095 Col. Boarwell Jan. 17 Electricity Bill Paid by Ch. No. 002490 Dt. 04.02.17	640.00		-11640.00	Cr
			Days Total :	1790.00		-11640.00	Cr
17/3/2017	Payment	592	Electricity Bill Being Cons No. 192271713653 Col. Office Feb. 17 Electricity Bill Paid by Ch. No. 002890 Dt. 09.03.17	1260.00		-12900.00	Cr
17/3/2017	Payment	593	Electricity Bill Being Cons No. 192271715095 Col. Boarwell Feb. 17 Electricity Bill Paid by Ch. No. 002890 Dt. 09.03.17	630.00		-13530.00	Cr
			Days Total :	1890.00		-13530.00	Cr
			Grand Total :	13530.00	0.00	-13530.00	

Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.



Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill



Date : From : 01/04/2017 To : 31/03/2018

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2017			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
21/4/2017	Payment	03	Electricity Bill Being Cons No. 192271713653 Col. Office March 17 Electricity Bill Paid by Ch. No. 002895 Dt. 15.03.17	870.00		-870.00	Cr
21/4/2017	Payment	04	Electricity Bill Being Cons No. 192271715095 Col. Boarewell March 17 Electricity Bill Paid by Ch. No. 002895 Dt. 15.03.17	810.00		-1680.00	Cr
			Days Total :	1680.00		-1680.00	Cr
17/5/2017	Payment	61	Electricity Bill Being Cons No. 192271713653 Col. Office April 17 Electricity Bill Paid by Ch. No. 002899 Dt. 16.05.17	1820.00		-3500.00	Cr
17/5/2017	Payment	62	Electricity Bill Being Cons No. 192271715095 Col. Boarewell April 17 Electricity Bill Paid by Ch. No. 002899 Dt. 16.05.17	710.00		-4210.00	Cr
			Days Total :	2530.00		-4210.00	Cr
20/6/2017	Payment	81	Electricity Bill Being College Office Cons. No. 192271715095 May 17 Electricity Bill Paid	790.00		-5000.00	Cr
20/6/2017	Payment	82	Electricity Bill Being College Boarewell Cons. No. 192271713653 May 17 Electricity Bill Paid	1550.00		-6550.00	Cr
			Days Total :	2340.00		-6550.00	Cr
14/7/2017	Payment	138	Electricity Bill Being College Office Cons. No. 192271715095 June 17 Electricity Bill Paid	2640.00		-9190.00	Cr
14/7/2017	Payment	139	Electricity Bill Being College Boarewell Cons. No. 192271713653 June 17 Electricity Bill Paid	400.00		-9590.00	Cr
			Days Total :	3040.00		-9590.00	Cr
16/8/2017	Payment	187	Electricity Bill Being Cons. No. 192271715095 Col. Building July-17 Electricity Bill Paid by Ch. No. 003560 Dt. 14.08.17	1750.00		-11340.00	Cr
			Days Total :	1750.00		-11340.00	Cr
21/9/2017	Payment	260	Electricity Bill Being College Office Cons. No. 192271715095 August - 2017 Electricity Bill Paid by Ch. No. 05667 Dt. 16.09.17	4090.00		-15430.00	Cr
21/9/2017	Payment	261	Electricity Bill Being College Boarwell Cons. No. 192271713653 August - 2017 Electricity Bill Paid by Ch. No. 05667 Dt. 16.09.17	140.00		-15570.00	Cr
			Days Total :	4230.00		-15570.00	Cr
11/10/2017	Payment	298	Electricity Bill Being College Office Cons. No. 192271715095 September - 2017 Electricity Bill Paid by Ch. No. 05676 Dt. 10.10.17	3330.00		-18900.00	Cr
11/10/2017	Payment	299	Electricity Bill Being College Boarwell Cons. No. 192271713653 September - 2017 Electricity Bill Paid by Ch. No. 05676 Dt. 10.10.17	270.00		-19170.00	Cr
			Days Total :	3600.00		-19170.00	Cr
21/11/2017	Payment	330	Electricity Bill	1860.00		-21030.00	Cr

Dr. B. N. Bhosale
Principal,

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur

A - P : Deur, Tal-Koregaon, Dist- Satara

Ledger Name : Electricity Bill

Date : From : 01/04/2017 To : 31/03/2018



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
21/11/2017	Payment	331	Being College Office Cons. No. 192271715095 October - 2017 Electricity Bill Paid by Ch. No. 05678 Dt. 16.11.17 Units 236 Electricity Bill Being College Boarewell Cons. No. 192271713653 October - 2017 Electricity Bill Paid by Ch. No. 05678 Dt. 16.11.17 Units 22	170.00		-21200.00	Cr
			Days Total :	2030.00		-21200.00	Cr
11/12/2017	Payment	379	Electricity Bill Being College Boarewell Cons. No. 192271713653 November - 2017 Electricity Bill Paid by Ch. No. 05681 Dt. 08.12.17 Units 19	150.00		-21350.00	Cr
11/12/2017	Payment	380	Electricity Bill Being College Office Cons. No. 192271715095 November - 2017 Electricity Bill Paid by Ch. No. 05681 Dt. 08.12.17 Units 80	800.00		-22150.00	Cr
			Days Total :	950.00		-22150.00	Cr
4/1/2018	Payment	395	Electricity Bill Being College Boarewell Cons. No. 192271713653 December - 2017 Electricity Bill Paid by Ch. No. 050162 Dt. 03.01.18 Units 32 Reading 3606	190.00		-22340.00	Cr
4/1/2018	Payment	396	Electricity Bill Being College Office Cons. No. 192271715095 December - 2017 Electricity Bill Paid by Ch. No. 050162 Dt. 03.01.18 Units 270 Reading - 4459	2290.00		-24630.00	Cr
			Days Total :	2480.00		-24630.00	Cr
6/2/2018	Payment	472	Electricity Bill Being College Boarewell Cons. No. 192271713653 Jan. - 2018 Electricity Bill Paid by Ch. No. 050167 Dt. 03.02.18 Units 56 Reading 3662	330.00		-24960.00	Cr
6/2/2018	Payment	473	Electricity Bill Being College Office Cons. No. 192271715095 Jan. - 2018 Electricity Bill Paid by Ch. No. 050167 Dt. 03.02.18 Units 305 Reading - 4764	2620.00		-27580.00	Cr
			Days Total :	2950.00		-27580.00	Cr
12/3/2018	Payment	574	Electricity Bill Being College Boarewell Cons. No. 192271713653 February - 2018 Electricity Bill Paid by Ch. No. 05709 Dt. 09.03.18 Units 93 Reading 3755	530.00		-28110.00	Cr
12/3/2018	Payment	575	Electricity Bill Being College Office Cons. No. 192271715095 February - 2018 Electricity Bill Paid by Ch. No. 05709 Dt. 09.03.18 Units 306 Reading 5070	2680.00		-30790.00	Cr
			Days Total :	3210.00		-30790.00	Cr
			Grand Total :	30790.00	0.00	-30790.00	

Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill



Date :From : 01/04/2018 To : 31/03/2019

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
10/10/2018	Payment	310	Being College Boarewell Cons. No. 192271713653 September - 2018 Electricity Bill Paid by Ch. No. 009281 Dt. 09.10.18 Units 73 Reading 4199) Electricity Bill Being College Office Building Cons. No. 192271715095 September - 2018 Electricity Bill Paid by Ch. No. 009281 Dt. 09.10.18 Units 256 Reading 6312	2200.00		-12540.00	Cr
			Days Total :	2640.00		-12540.00	Cr
13/11/2018	Payment	371	Electricity Bill Being College Boarewell Cons. No. 192271713653 Oct - 2018 Electricity Bill Paid by Ch. No. 009285 Dt. 12.11.18 Units 66 Reading 4265) Rec. No. 6696136 Dt. 13.11.18	440.00		-12980.00	Cr
13/11/2018	Payment	372	Electricity Bill Being College Office Building Cons. No. 192271715095 Oct - 2018 Electricity Bill Paid by Ch. No. 009285 Dt. 12.11.18 Units 199 Reading 6511 Rec. No. 6696135 Dt. 13.11.18	1850.00		-14830.00	Cr
			Days Total :	2290.00		-14830.00	Cr
10/12/2018	Payment	411	Electricity Bill Being College Boarewell Cons. No. 192271713653 Nov. - 2018 Electricity Bill Paid by Ch. No. 009290 Dt. 06.12.18 Units 47 Reading 4312) Rec. No. Dt. 10.12.18	350.00		-15180.00	Cr
10/12/2018	Payment	412	Electricity Bill Being College Office Cons. No. 192271715095 Nov. - 2018 Electricity Bill Paid by Ch. No. 009290 Dt. 06.12.18 Units 394 Reading 4312) Rec. No. Dt. 10.12.18	4030.00		-19210.00	Cr
			Days Total :	4380.00		-19210.00	Cr
4/1/2019	Payment	465	Electricity Bill Being College Boarewell Cons. No. 192271713653 Dec. - 2018 Electricity Bill Paid by Ch. No. 009295 Dt. 03.01.19 Units 111 Reading 4423) Rec. No.678 Dt. 04.01.19	730.00		-19940.00	Cr
4/1/2019	Payment	466	Electricity Bill Being College Office Cons. No. 192271715095 Dec. - 2018 Electricity Bill Paid by Ch. No. 009295 Dt. 03.01.19 Units 321 Reading 7226) Rec. No. 679 Dt.04.01.19	3120.00		-23060.00	Cr
			Days Total :	3850.00		-23060.00	Cr
5/2/2019	Payment	505	Electricity Bill Being College Boarewell Cons. No. 192271713653 Jan.- 2019 Electricity Bill Paid by Ch. No. 009304 Dt. 04.02.19 Units 58 Reading 4481) Rec. No. Dt. 05.01.19	400.00		-23460.00	Cr
5/2/2019	Payment	506	Electricity Bill Being College Office Cons. No. 192271715095 Jan. - 2019 Electricity Bill Paid by Ch. No. 009304 Dt. 04.02.19 Units 357 Reading 7583) Rec. No. Dt.05.01.19	3470.00		-26930.00	Cr
			Days Total :	3870.00		-26930.00	Cr
11/3/2019	Payment	568	Electricity Bill Being College Boarewell Cons. No. 192271713653 Feb.- 2019 Electricity Bill Paid by Ch. No. 009319 Dt. 08.03.19 Units 39 Reading 4520) Rec. No. 7565689 Dt. 11.03.19	300.00		-27230.00	Cr
11/3/2019	Payment	569	Electricity Bill Being College Office Cons. No. 192271715095 Feb. - 2019 Electricity Bill Paid by Ch. No. 009319 Dt. 08.03.19 Units 335 Reading 7583) Rec. No. 7565690 Dt.11.03.19	3320.00		-30550.00	Cr
			Days Total :	3620.00		-30550.00	Cr

Dr. B. N. Bhosale
Principal,


Prof. Sambhajirao Kadam College, Page 2 of 3
Deur, Tal. Koregoan, Dist. Satara.

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill



Date : From : 01/04/2018 To : 31/03/2019

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)
			Grand Total :	31430.00	880.00	-30550.00


Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara

Ledger Name : Electricity Bill

Date :From : 01/04/2019 To : 31/03/2020



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2019			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
9/4/2019	Payment	06	Electricity Bill Being March 2019 College Boarewell Cons. No. 192271713653 Total Unit 41 - Current Reading 4561 Electricity Bill Paid to MSEB Rec. No.	310.00		-310.00	Cr
9/4/2019	Payment	07	Electricity Bill Being March 2019 College Office Cons. No. 192271715095 Total Unit 337 - Current Reading 8255 Electricity Bill Paid to MSEB Rec. No.	3320.00		-3630.00	Cr
			Days Total :	3630.00		-3630.00	Cr
15/5/2019	Payment	61	Electricity Bill Being April 2019 College Boarewell Cons. No. 192271713653 Total Unit 47 - Current Reading 4608 Electricity Bill Paid to MSEB Rec. No.	360.00		-3990.00	Cr
15/5/2019	Payment	62	Electricity Bill Being April 2019 College Office Cons. No. 192271715095 Total Unit 350 - Current Reading 8605 Electricity Bill Paid to MSEB Rec. No.	3480.00		-7470.00	Cr
			Days Total :	3840.00		-7470.00	Cr
17/6/2019	Payment	78	Electricity Bill Being May- 2019 College Boarewell Cons. No. 192271713653 Total Unit 21 - Current Reading 4629 Electricity Bill Paid to MSEB Transc No. 607698383653	210.00		-7680.00	Cr
17/6/2019	Payment	79	Electricity Bill Being May 2019 College Office Cons. No. 192271715095 Total Unit 233 - Current Reading 8838 Electricity Bill Paid to MSEB transc. No. 607705425095	2320.00		-10000.00	Cr
			Days Total :	2530.00		-10000.00	Cr
5/7/2019	Payment	126	Electricity Bill Being June- 2019 College Boarewell Cons. No. 192271713653 Total Unit 05 - Current Reading 4634 Electricity Bill Amt 0 & Col. Office Cons. No. 192271715095 Total Unit 337 - Current Reading 9175 Electricity Bill Amt 3370/- Paid to MSSEB by Ch No. 01085	3370.00		-13370.00	Cr
			Days Total :	3370.00		-13370.00	Cr
13/8/2019	Payment	189	Electricity Bill Being July- 2019 College Boarewell Cons. No. 192271713653 Total Unit 07 - Current Reading 4641 Electricity Bill Amt 120 Paid to MSSEB by Ch No. 010865 Dt. 08.08.19	120.00		-13490.00	Cr
13/8/2019	Payment	190	Electricity Bill Being July- 2019 Col. Office Cons. No. 192271715095 Total Unit 397 - Current Reading 9572 Electricity Bill Amt 4080/- Paid to MSSEB by Ch No. 010865 Dt. 08.08.2019	4080.00		-17570.00	Cr
			Days Total :	4200.00		-17570.00	Cr
4/9/2019	Payment	230	Electricity Bill Being August - 2019 College Boarewell Cons. No. 192271713653 Total Unit 10 - Current Reading 4651 Electricity Bill Amt 150 Paid to MSSEB by Ch No. 010876 Dt. 03.09.19	150.00		-17720.00	Cr
4/9/2019	Payment	231	Electricity Bill Being August - 2019 Col. Office Cons. No. 192271715095 Total Unit 423 - Current Reading 9995 Electricity Bill Amt 4320/- Paid to MSSEB by Ch No. 010876 Dt. 03.09.2019	4170.00		-21890.00	Cr

Shri Mudhaldevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill



Date :From : 01/04/2019 To : 31/03/2020

Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cf. Balance (Rs.)
2/3/2020	Payment	533	Being Feb. - 2020 College Boarwell Cons. No. 192271713653 Total Unit 160 - Current Reading 5185 Electricity Bill Amt 1260/- Paid to MSSEB by Ch No. 9343 Dt. 29.02.2020 Electricity Bill Being Feb. - 2020 College Office Cons. No. 192271715095 Total Unit 415 - Current Reading 12402 Electricity Bill Amt 4280/- Paid to MSSEB by Ch No. 09343 Dt. 29.02.2020	4280.00		-50260.00 Cr
			Days Total :	5540.00		-50260.00 Cr
			Grand Total :	50260.00	0.00	-50260.00

Dr. B. N. Bhosale
Principal,
Prof. Sambhajirao Kadam College,
Deur, Tal. Koregaon, Dist. Satara.

Shri Mudhaidevi Shikshan Sanstha's
Prof. Sambhajirao Kadam College, Deur
A - P : Deur, Tal-Koregoan, Dist- Satara
Ledger Name : Electricity Bill

Date :From : 01/04/2020 To : 31/03/2021



Date	Voucher Type	Vou No.	Particulars	Debit (Rs.)	Credit (Rs.)	Cl. Balance (Rs.)	
1/4/2020			Opening Balance	0.00	0.00	0.00	Dr
			Days Total :	0.00	0.00	0.00	Dr
3/7/2020	Payment	22	Electricity Bill Being March - 2020 to May - 2020 College Boarwell Cons. No. 192271713653 Total Unit 490 - Current Reading 5675 Electricity Bill Amt 3430/- Paid to MSSEB by Ch No. 087992 Dt. 02.07.2020	3430.00		-3430.00	Cr
3/7/2020	Payment	23	Electricity Bill Being March-2020 to May - 2020 College Office Cons. No. 192271715095 Total Unit 878 - Current Reading 13280 Electricity Bill Amt 8390/- Paid to MSSEB by Ch No. 087992 Dt. 02.07.2020	8390.00		-11820.00	Cr
			Days Total :	11820.00		-11820.00	Cr
8/2020	Payment	58	Electricity Bill Being July- 2020 College Boarwell Cons. No. 192271713653 Total Unit 27 - Current Reading 5702 Electricity Bill Amt 220/- Paid to MSSEB by Ch No. 088827 Dt. 04.08.2020	220.00		-12040.00	Cr
10/8/2020	Payment	59	Electricity Bill Being July - 2020 College Office Cons. No. 192271715095 Total Unit 163 - Current Reading 13443 Electricity Bill Amt 1760/- Paid to MSSEB by Ch No. 088827 Dt. 04.08.2020	1760.00		-13800.00	Cr
			Days Total :	1980.00		-13800.00	Cr
30/12/2020	Payment	161	Electricity Bill Being Dec. - 2020 College Office Cons. No. 192271715095 Total Unit 374 - Current Reading 15035 Electricity Bill Amt 14820/- Paid to MSSEB by Ch No. 093868 Dt. 28.12.2020	14820.00		-28620.00	Cr
30/12/2020	Payment	162	Electricity Bill Being Dec. - 2020 College Boarewll Cons. No. 192271713653 Total Unit 57 - Current Reading 5933 Electricity Bill Amt 1920/- Paid to MSSEB by Ch No. 093868 Dt. 28.12.2020	1920.00		-30540.00	Cr
			Days Total :	16740.00		-30540.00	Cr
29/1/2021	Payment	214	Electricity Bill Being Jan. - 2021 College Office Cons. No. 192271715095 Total Unit 384 - Current Reading 15419 Electricity Bill Amt 3440/- Paid to MSSEB by Ch No. 09364 Dt. 27.01.2021	3440.00		-33980.00	Cr
29/1/2021	Payment	215	Electricity Bill Being Jan. - 2021 Boarewll Cons. No. 192271713653 Total Unit 51 - Current Reading 5984 Electricity Bill Amt 410/- Paid to MSSEB by Ch No. 09364 Dt. 27.01.2021	410.00		-34390.00	Cr
			Days Total :	3850.00		-34390.00	Cr
17/3/2021	Payment	288	Electricity Bill Being Feb.- 2021 College Office Cons. No. 192271715095 Total Unit 382 - Current Reading 15801 Electricity Bill Amt 3480/- Paid to MSSEB by Ch No. 09376 Dt. 10.03.2021	3480.00		-37870.00	Cr
17/3/2021	Payment	289	Electricity Bill Being Feb.- 2021 College Boarewll Cons. No. 192271713653 Total Unit 96 - Current Reading 6080 Electricity Bill Amt 680/- Paid to MSSEB by Ch No. 09376 Dt. 10.03.2021	680.00		-38550.00	Cr
			Days Total :	4160.00		-38550.00	Cr
			Grand Total :	38550.00	0.00	-38550.00	

Dr B. N. Bhosale

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