

Date : 25 January 2017

To,  
Sophia College  
Mumbai

Subject: CSR support to Sophia College

Dear Dr. (Sr.) Amritmahal,


I write to offer you my congratulations and good wishes on the Platinum Jubilee celebrations of Sophia College.

We at Sunteck are pleased to partner with you on your green campus initiative, as part of our corporate social responsibility programme, through the installation of a 15kWp solar panel on the terrace (6.6 X 29 m) of the Library Extension building of the College. Like you, we are committed to excellence and believe in the empowerment of women through education.

We are pleased to transfer Rs. 10,10,000/- (Ten Lakh Ten Thousand only) to the Society for the Higher Education of Women in India, the trust that runs the College, for this greening initiative.

Thanking you,

Yours sincerely,

  
Manisha Khetan



SOPHIA COLLEGE  
INWARD  
DATE - 29-1-17  
SIGN: .....  
.....

**Society For Higher Edu of Women In India - (15-20)**

SOPHIA CAMPUS,  
BHULABHAI DESAI ROAD,  
BOMBAY 400 026.  
E-Mail : shewi@rediffmail.com

**Receipt Voucher**

No. : 923

Dated : 20-Dec-16

Particulars	Amount
<b>Account :</b> S.COLLEGE IMPROV. FUND A/c 120	<b>10,10,000.00</b>

**Through :**

BANK OF BARODA A/C No.30

**On Account of :**

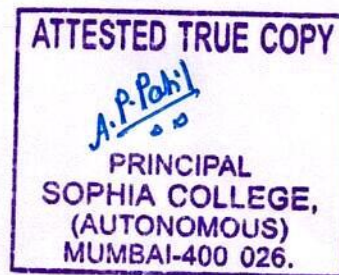
Being RTGS credit from Sunteck Realty  
towards donation for Sophia College (  
RTGS No.-KKBKR52016122000815149)

**Amount (in words) :**

INR Ten Lakh Ten Thousand Only

**Rs. 10,10,000.00**

Authorised Signatory





SOCIETY FOR THE HIGHER EDUCATION  
OF WOMEN IN INDIA  
SOPHIA CAMPUS,  
BHULABHAI DESAI ROAD, MUMBAI - 400 026.  
TEL: 23517951, 23513157, TELEFAX: 23519723

22<sup>nd</sup> December, 2016

To,  
Sr. Ananda Amritmahal,  
The Principal,  
Sophia College,

Dear Sister Ananda,

As per your letter dated 21/12/2016, we are enclosing herewith  
the following cheques dated 22-12-2016 drawn on Bank of Baroda:

Cheque No.	Amount	Issued in favour of
004600	1,47,391/-	Sophia College Kaleidoscope Account
004602	10,10,000/-	Sophia College Platinum Jubilee Fund

Thanking you,  
Yours sincerely,

(Sr. Teresa Pereira)  
Hon. Treasurer

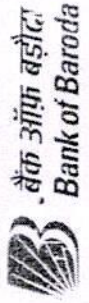
ATTESTED TRUE COPY

*A.P. Pabli*

PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.



PJ



बैंक ऑफ बड़ोदा  
Bank of Baroda

भुलाभाई देसाई, मुंबई ४०००२६  
BHULABHAI DESAI, Mumbai-400026  
RTGS/NEFT IFSC CODE : BARB00BHULAB

जारी की तिथि महीने से तीन महीने के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
CBS 22 12 20 16  
रोजिस्टर्ड सवारी / SAVINGS ACCOUNT D D M M Y Y Y Y

Pay SOPHIA COLLEGE PLATINUM JUBILEE FUND ACCOUNT  
Rupees रुपये TEN LAKHS TEN THOUSANDS ONLY

Or Bearer  
या धारक को

₹ 10,10,000/-

आ. सं.  
A/c No. 067001000000030

FOR SOC FOR HIGHER EDUC OF WOMEN

*Shreya*  
Authorized Signatory

Please sign above

भारत की सभी शाखाओं पर समतुल्य पर देय  
Payable at par at all branches in India

SB/2012/MT

BDR

⑈004602⑈ 4000120101 000030⑈ 31

ATTESTED TRUE COPY  
*A.P. Pahl*  
PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.





Office of the Principal

Sophia College for Women

Convent of the Sacred Heart  
Bhulabhai Desai Road, Mumbai – 400026

Tel: +91-22-2351 2642 / 2352 3304

sophiacollegemumbai.com

23/12/2016

To  
The Manager  
Indian Bank  
Cumballa Hill Branch  
Mumbai.

Sub: Transfer of money from our Sophia College Platinum Jubilee Fund A/c. No. 6453519787.

Dear Sir,

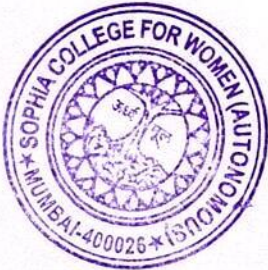
We want to make a payment to one of our vendors in Mumbai, from our "Sophia College Platinum Jubilee Fund A/c. No. 6453519787, for Rs. 3.03.000/- (Three Lakh Three Thousand only). The name of the vendor and their bank details are given below for your reference:-

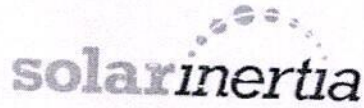
Company Name - SolarInertia Power Pvt Ltd  
A/c. No. - 006720110001038  
IFSC Code - BKID00000067  
Bank Name - Bank of India  
Branch - Chakala Branch

Thanking you.

Yours sincerely,

Dr. (Sr.) Ananda Amritmahal  
Principal, Sophia College





## PROFORMA INVOICE

DATE: 21-DEC-2016

P.I. No PI/1617/20161221/01  
P.O. No Verbal

TO:  
Sophia College for Womens  
Bhulabhai Desai Road,  
Cumballa Hill  
Mumbai - 400026  
Maharashtra, India

SN	Description	Qty.	Rate (INR)	Amount (INR)
1	15 KW GRID TIED Solar PV System	1	₹ 980,000	₹ 980,000
	Components -			
a	Solar PV Modules			
b	Grid Tied Inverter	1 SET		
c	Solar Panel Mounting Structure	1 SET		
d	Combiner Box	1 SET		
e	DC & AC Wiring	1 SET		
f	Electrical Distribution Box - ACDB & DCDB	1 SET		
g	Surge Protection Equipment - AC & DC	1 SET		
h	Miscellaneous Electrical Items	1 SET		
i	Web Monitoring System	1 SET		
2	Transportation			₹ Included
3	Net Metering			₹ 30,000
			Gross Total	₹ 1,010,000

Rupees Ten Lakh Ten Thousand Only

PAN No : AAWCS8806M  
VAT TIN : 27541211472V  
CST TIN : 27541211472C

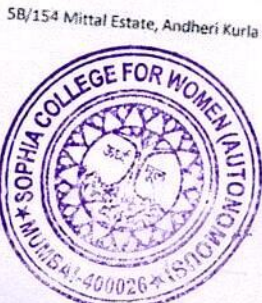


For SolarInertia Power Pvt. Ltd.

Authorised Signatory

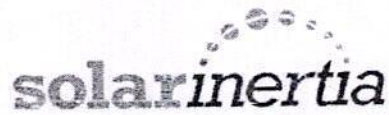
PAYMENT OPTIONS	
<b>CHEQUE PAYMENT</b> Please Send Payment In Favor Of "SOLARINERTIA POWER PRIVATE LIMITED" Payable At Mumbai To: SOLAR INERTIA, 5B/154 Mittal Estate, Andheri Kurla Rd, Andheri (E), Mumbai - 400059	<b>RTGS PAYMENT</b> Beneficiary Name SolarInertia Power Pvt Ltd Bank Name Bank of India Branch Chakala Branch A/C Number 006720110001038 Type of A/C Current IFSC Code BKID0000067

I/We hereby certify that my/our Registration Certificates under the MAHARASHTRA VALUE ADDED TAX ACT is in force on the date on which the sales of the Goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



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A.P. Pahl  
PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.

5B/154 Mittal Estate, Andheri Kurla Road, Andheri East, Mumbai - 400059+91-22-40058966/6744 www.solarinertia.com



## TAX INVOICE

DATE: 16-JANUARY-2016

Invoice No: 1617/018  
PI No.: PI/1617/20161221/01

TO:  
Sophia College for Womens  
Bhulabhai Desai Road,  
Cumballa Hill  
Mumbai - 400026  
Maharashtra, India

DELIVERY ADDRESS :  
Sophia College for Womens  
Bhulabhai Desai Road,  
Cumballa Hill  
Mumbai - 400026  
Maharashtra, India

SOLAR PHOTOVOLTAIC (PV) SYSTEM - VAT/TAX EXEMPTED					
Item	Description	Qty.	Units	Unit Price	Amount
1	Supply of Solar Roof Top PV System(15kw)	1	SET	980000	₹ 980000
	Components -				
a	Solar PV Modules	1	SET		
b	Grid Tied Inverter	1	SET		
c	Solar Panel Mounting Structure	1	SET		
d	Combiner Box	1	SET		
e	DC & AC Wiring	1	SET		
f	Electrical Distribution Box - ACDB & DCDB	1	SET		
g	Surge Protection Equipment - AC & DC	1	SET		
h	Miscellaneous Electrical Items	1	SET		
i	Web Monitoring System	1	SET		
2	Transportation				₹ Included
3	Net Metering				₹ 30,000
	Total				₹ 1,010,000
	VAT (VAT/TAX EXEMPTED under VAT Schedule A - Sr. No. 56)				N/A
	GROSS TOTAL				₹ 1,010,000

Rupees One Lakh Ten Thousand Only

Thank you for your business!

PAN No : AAWCS8806M  
VAT TIN : 27541211472V dt. 16-06-2016  
ST TIN : 27541211472C dt. 16-06-2016



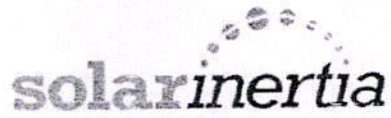
For SolarInertia Power Pvt Ltd

Authorised Signatory



SOLARINERTIA POWER PVT. LTD.  
SB/154 Mittal Estate, A. K. Road, Andheri (E), Mumbai - 400059  
+91-22-40058966/57/68  
info@solarinertia.com www.solarinertia.com

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PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.



PAYMENT OPTIONS		
CHEQUE PAYMENT	RTGS PAYMENT	
Please Send Payment In Favor Of "SOLARINERTIA POWER PRIVATE LIMITED" Payable At Mumbai To: SOLAR INERTIA, 5B/154 Mittal Estate, Andheri Kurla Rd, Andheri (E), Mumbai – 400059	Beneficiary Name	SolarInertia Power Pvt Ltd
	Bank Name	Bank of India
	Branch	Chakala Branch
	A/C Number	006720110001038
	Type of A/C	Current
	IFSC Code	BKID0000067

I/We hereby certify that my/our Registration Certificates under the MAHARASHTRA VALUE ADDED TAX ACT is in force on the date on which the sale of the Goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered in this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



ATTESTED TRUE COPY  
*A.P. Pahi*  
PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.





Sophia College for Women

Convent of the Sacred Heart  
Bhulabhai Desai Road, Mumbai – 400026

Tel: +91-22-2351 2642 / 2352 3304

sophiacollegemumbai.com

16/01/2017

To  
The Manager  
Indian Bank  
Cumballa Hill Branch  
Mumbai.

Sub: Transfer of money from our Sophia College Platinum Jubilee Fund A/c. No. 6453519787.

Dear Sir,

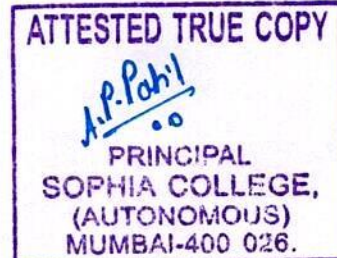
We want to make a payment to one of our vendors in Mumbai, from our "Sophia College Platinum Jubilee Fund A/c. No. 6453519787, for Rs. 7,07,000/- (Seven Lakh Seven Thousand only). The name of the vendor and their bank details are given below for your reference:-

Company Name - SolarInertia Power Pvt Ltd  
A/c. No. - 006720110001038  
IFSC Code - BKID0000067  
Bank Name - Bank of India  
Branch - Chakala Branch

Thanking you.

Yours sincerely,

Dr. (Sr.) Ananda Amritmahal  
Principal, Sophia College

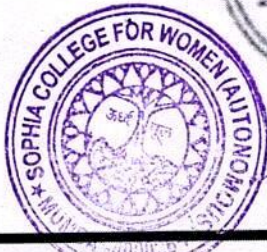


	₹	30,000
<b>Gross Total</b>		₹ 1,010,000

Balance amt.  
7,07,000/-

**Rupees Ten Lakh Ten Thousand Only**

For SolarInertia Power Pvt. Ltd.



*A.P. Pabli*

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PRINCIPAL  
SOPHIA COLLEGE,  
(AUTONOMOUS)  
MUMBAI-400 026.

Authorised Signatory

**RTGS PAYMENT**

Beneficiary Name	SolarInertia Power Pvt Ltd
Bank Name	Bank of India
Branch	Chakala Branch
A/C Number	006720110001038
Type of A/C	Current
FSC Code	BKID0000067

Under the MAHARASHTRA VALUE ADDED TAX ACT is in force on tax Invoice is made by me/us and that the transaction of the sale of it shall be accounted for in the turnover of sales while filing of return paid or shall be paid. *Platinum Jubilee A/c*

*Balance payment Wanda [Signature]*