

VASANTDADA SUGAR INSTITUTE
MANJARI BK, TALUKA HAVELI, DISTRICT PUNE-412 307

<https://www.vsisugar.com>



Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

Bills for the purchase of the equipment and other items
under these initiatives

Commissioning Certificate and Work order of 600 KWP Solar Plant

10/6/23, 12:37 PM

IMG-20230426-WA0020.jpg

SARJAN REALITIES PRIVATE LIMITED

TAKING ON CHALLENGES
Skeiron
PROJECTS

COMMISSIONING CERTIFICATE

Date: 21st January 2021

Work Order Tender-1 Detail : - Design, Supply , Installation , Testing and commissioning with Five year comprehensive maintenance of 600KWP grid connected rooftop solar photovoltaic power plant and net metering with MSEDCL including all responsibility for liaisoning work & getting all relevant approvals of projects from MSEDCL/MNRE/MEDA/Electrical Inspector /MSEDCL –Testing ,at Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist. Pune.
Outward No.: -VSI/Electrical/2499/2020 Dt.14/10/2020

VASANTDADA SUGAR INSTITUTE (OWNER)

AND

M/s. SARJAN REALITIES PRIVATE LIMITED (CONTRACTOR)

ADDRESS OF PROJECT SITE: Vasantdada Sugar Institute Manjari (BK) Tal. Haveli, Dist. Pune, Maharashtra-412307

DATE OF COMMISSIONING: 21 January 2021

SR.NO.	INVERTER SN. NUMBER	AC CAPACITY (KW)	DC CAPACITY (KW)	LOCATION	COMMISSIONING DATE
1	3010069386	50	50	Premises of Vasantdada Sugar,Institute Manjari (BK) Tal.Haveli, Dist.Pune , Maharashtra – 412307	21 January 2021
2	3010069384	50	50		
3	3010069366	50	50		
4	3010069354	50	50		
5	3010069353	50	50		
6	3010069352	50	50		
7	3010069350	50	50		


Doc. No.:

Rev. No.: 0

Page 1 of 2

<https://mail.google.com/mail/u/0/#inbox?projector=1>

1/1


Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist. Pune - 412 307



SARJAN REALITIES PRIVATE LIMITED

TAKING ON CHALLENGES
skeiron
PROJECTS

8	3010069348	50	50	Premises of Vasantdada Sugar, Institute Manjari (BK) Tal. Haveli, Dist. Pune, Maharashtra - 412307	21 January 2021
9	3010069347	50	50		
10	3010069327	50	50		
11	3010069320	50	50		
12	3010066204	50	50		

It is to state that M/s. Sarjan Realities Private Limited has successfully installed and commissioned -
600KW project at Vasantdada Sugar, Institute, Manjari (BK) Tal. Haveli, Dist. Pune,
Maharashtra - 412307



[Signature]
21/1/21
For M/s. Sarjan Realities Private Limited

[Signature]
23/1/21
for Vasantdada Sugar Institute

Doc. No.:

Rev. No.: 0

Page 2 of 2

<https://mail.google.com/mail/>

[Signature]
Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist. Pune - 412 307



Phone : (020) 26902100 - 30 lines
 Fax : (020) 26902244
 E-mail : admin@vsiisugar.org.in
 Web site : www.vsiisugar.com



VASANTDADA SUGAR INSTITUTE
 Manjari (Bk.) Tal. : Haveli, Dist. : Pune - 412 307, Maharashtra, India.

VSI/Electrical / 2199 /2020

Date: October 14, 2020

To,
SARJAN REALITIES LIMITED
 Godrej Millennium 5th Floor, 9 Koregaon Park Road,
 Pune -411001

BY HAND DELIVERY

Sub.: Work order for Tender -1, Design, Supply, Installation, Testing and Commissioning with five year comprehensive maintenance of 600KWP grid connected rooftop solar photovoltaic power plant and net metering with MSEDCL including all responsibility for liaisoning work & getting all relevant approvals of projects from MSEDCL/MNRE/MEDA/Electrical Inspector /MSEDCL -testing, at Vasantdada Sugar Institute Manjari (Bk) Tal. Haveli, Dist. Pune

- Ref.:- 1) Your offer for above work submitted on 28th September 2020 and meeting for finalization of tender on 9th October 2020
 2) Your offer acceptance letter dated 12th October 2020
 3) Payment of the security deposit by RTGS dated 12th October 2020
 4) Signed agreement dated 14th October 2020

Dear Sir,

The tender submitted by you for above work and subsequently negotiations held in the building and purchases committee meeting on 9th October 2020, we are pleased to inform you that your final offer of Rs 28500000/- (Rs Two crores eighty five lakhs only) has been accepted by committee (i.e 14.88250042 % below the quoted amount of Rs 33483126) GST will be paid extra,

You are directed to commence the work as per the tender terms and condition and complete it within the period of 3 (Three) months from the date of work order and submit a the bar chart / action plan for completion of work

Date of work order : 14th October 2020
 Due date of Completion : 11th January 2021
 Liquidated Damages for delay : 0.1% (point one percent) per day subject to a maximum of 10% of the total contract value

The work order along with the tender submitted shall be the part and parcel of the contract agreement between you and the Vasantdada Sugar Institute

Thanking you

Received
 (Gamesh B. Kulkarni)
 14/10/20

Yours faithfully

(R.P. Takale)
 Sr. Elect .Engr.

Reply to be sent on the name of Institute and not on individual's name.

Principal
Vasantdada Sugar Institute
 Manjari (Bk.), Tal. Haveli,
 Dist. Pune - 412 307



Metering of 200 KWP Solar Plant

10/6/23, 12:43 PM

DocScanner 06-Oct-2023 12-41 pm.jpg

MAHAVITARAN
Rasta: Peth Urban Circle, Pune (A Govt. of Maharashtra Undertaking)
CIN: U40109MH2005SGC153645

Phone No. 020-26062365
E-mail :- serastapeth@mahadiscom.in
Website :- www.mahadiscom.in

Office of the Superintending Engineer, RPUC
Administrative Building, 1st Floor,
Block No. 204, 205 & 212, Rastapeth, Pune-11.

SE/RPUC/T/HT/Solar/DDF-1.3%/BDG/19-20/ No - 3 2 8 9 Date: 14 MAY 2019

To,
The Executive Engineer
MSEDCL, O&M Division,
Bundgarden, Pune.


Sub: - Release of net metering for roof-top solar-PV system of 200 KW in r/o HT consumer M/s. Vasantdada Sugar Institute, Manjri Bk., Tal.-Haveli, Dist.-Pune-412307.HTC-170349000167.

- Ref:
- 1) Application of consumer received dtd.17.01.2019
 - 2) Govt. of Maharashtra GR dt 05.02.2016
 - 3) Circular No.258 dt.25.01.16
 - 4) T.O.L.No.SE/RPUC/T/HT/Solar/BGD/18-19/2424 dtd.01.04.2019
 - 5) EE/BGD/T/HT/WCR/15 dt.03.05.2019
 - 6) EE/RPTD/T/Joint Inspection/001051 dtd.10.05.2019
 - 7) Circle Registration No SE/RPUC/T/HT/34 dtd.26.03.2019
 - 8) EI Permission oSE521002904201900965 dtd.29.04.2019
 - 9) T.O.O.Note approved on dtd.14.05.2019

With reference to the above, it is to inform you that the Net meter for solar roof top PV system of 200 KW in r/o M/s. Vasantdada Sugar Institute, Manjri Bk., Tal.-Haveli, Dist.-Pune-412307.HTC-170349000167 is to be released. The consumer has completed following formalities.

The consumer has paid the amount as detailed below				
	Particulars	Amount	Receipt No.	Date
1	A Registration fee	Rs.1000/-	476235930167	15.02.2019
	B 1.3% Supervision Charges	Nil		Nil
	C Processing Fees	Rs.2400/-	7839008	02.05.2019
	D GST (Applicable)	Rs.432/-	7839008	02.05.2019
2	Capacitors	N.A		
3	Installation of T/F	N.A		
4	Main Meter Kiosk	CTR-10/5A, 10VA, 0.5s Class & PTR-22kV/10V, 50VA, 0.5 (Existing)		
6	EI Permission	oSE521002904201900965 dtd.29.04.2019		
7	Test Report	Attached		
8	Agreement	The agreement for load 200KW solar roof top net metering has been executed on dtd.14.05.2019		
9	Tariff	HT IX B		
10	WCR	Submitted vide refs		

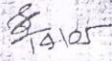
It is requested to verify whether the consumer has executed the work as per standard method of construction stipulated in the load sanction order. There should not be any other connection in the same premises. Also, all the arrears if any are to be cleared. Please ensure that the metering is made strictly as per specifications issued by EE (Testing) as per MSEDCL rules.


Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist. Pune - 412 307



This release is subject to

1. Compliance of points mentioned in EE (Testing) in pre-release inspection report
2. Permanent disconnection of existing HT/LT consumer other than this, if any.
3. Clearing of arrears of existing HT/LT connection if any.
4. Consumer shall obtain any statutory approvals and clearance that may be required, such as from the electrical inspector or Municipal Corporation or other authorities, before connecting the Roof top solar PV system to distribution network.


Superintending Engineer
Rastapelli (U) Circle, Pune

Copy s.w.r.s. to:

1. The Chief Engineer, MSEDCL, O&M Zone, Pune

Copy f.w.c.s to:


1. M/s. Vasantdada Sugar Institute, Manjri Bk., Tal.-Haveli, Dist.-Pune-412307.HTC-170349000167.

...Copy of the agreement is enclosed herewith. *This release is subject to conditions as above.*

Copy to:

1. The Executive Engineer MSEDCL Testing Division, Rastapeth Urban Circle
... He is requested to verify the compliance of points which have mentioned in the pre-release inspection report, if any, otherwise do not release the connection. While submitting the connection checking report after release of the said load, please provide the generation meter details along with MF calculation for further feeding to billing system at IT Center.
2. The Sr. Manager.(F&A), MSEDCL, Rastapeth Urban Circle
3. The Addl. Executive Engineer, MSEDCL, O&M Sub Division, Hadapsar 2.
..... It is requested to remain present during the testing of the metering installation and comply with the instructions / modifications suggested by the inspecting staff of the testing. Submit the meter replacement report to this office for immediate billing cycle with proper relevant documents through EE(O&M) Division. *This release is subject to conditions mentioned as above.*

Scanned by CamScanner


Principal
Vasantdada Sugar Institute
Manjari (Bk.), Tal. Haveli,
Dist Pune - 412 307



Purchase Order for LED Bulbs

Phone No : 020-26902100/30
 Fax : 020-26902244
 Email : admin@vsisugar.org.in
 Web Site : www.vsisugar.com
 GSTIN : 27AAATV0865A1ZP



VASANTDADA SUGAR INSTITUTE
 Manjari (Bk.), Tal. : Haveli, Dist : Pune - 412307,
 Maharashtra, India.

PURCHASE ORDER

P.O.No: VSI/PUR (EE-DMM-590) / 0447 /2023-2024 Date: 11/08/2023
 Quot.No: Email dtd- 08.08.2023 & further communications

To,
Dhupar Brothers Trading Pvt. Ltd.
 Gat no-2341, Sai Satyam Park, Wagholi,
 Pune Nagar Road, Wagholi, Pune-412207.

Contact Person :- Mr. Vinesh
 Phone:- 9881733702
 E-Mail:- pune@dhuparbrothers.com
 GSTIN : 27AACCD8583E1ZH
 PAN No: AACCD8583E

Dear Sir,
 Please supply the following items/services in accordance with the terms & conditions of this order.

Sr.No	Particular	HSN/SAC Code	Qty Unit	Rate Rs.	Discount		Amount (Rs.)	
					%	Amount		
1	LED Tube-4-ft (18W,2100) Make-Philips Master LED 1200mm,18W865 T8230V.,50Hz.Cat No-18W865T8		200.00 Nos	350.00	0.00	0.00	70,000.00	
Rupees in Words : Rs. Seventy Thousand Only								
Remark :Transport: Extra, delivery: at VS, Manjari BK								
Sub Total						0.00	70,000.00	
Less : Discount							0.00	
Net Total							70,000.00	

Terms & Conditions :

1. Delivery: Within 1 week
2. Payment: After delivery
3. Taxes: GST Extra as applicable
4. **PURCHASE ORDER**
The supplier agrees to provide the goods and the purchaser agrees to purchase the goods in accordance with the purchase order and these terms and conditions.
5. **PRECEDENCE**
If there is any ambiguity or inconsistency between the documents comprising the contract, the order of precedence to the extent of the ambiguity or inconsistency shall be: An executed contract between the parties in relation to the purchase; the purchase order; and these purchase order terms and conditions.
6. **AMENDMENTS**
The parties agree that this order, including the terms and conditions on the face and reverse side hereof together with any documents attached hereto or incorporated herein by reference, contains the complete and final contract between purchaser and supplier; that no agreement or understanding to modify this order shall be binding upon purchaser unless in writing by purchaser's authorized representative.
7. **CHANGES**
a) Purchaser reserves the right at any time to make written changes in any one or more of the following: (a) place of delivery; (b) time or frequency of delivery; (c) manner of delivery.
b) Any claim by Supplier for adjustment under this Article must be approved by purchaser in writing before supplier proceeds with such change.
8. **WARRANTIES**
a) The supplier warrants that all goods supplied under this contract shall conform to the description in the purchase order and all applicable, specifications and standards and laws, be free of all liens and encumbrances; and as far as practicable, not impede or interfere with the operations on site or on the purchaser's premises (applicable to any installation or commissioning work required).
b) The supplier warrants that for a period of 12 months from the date of acceptance or commissioning of the goods, whichever is later, the supplier will, on written notice from the purchaser and at its own cost, repair or replace any defective goods as to design, materials or workmanship. This is applicable for instruments, equipments and plant and machinery only.
c) If the supplier does not rectify the defects within 15 days of receiving notice from the purchaser, the purchaser may carry out the repair or replacement on the supplier's behalf and the cost of such repair or replacement will be a debt due and payable on demand by the supplier to the purchaser.
9. **NOVATION, ASSIGNMENT AND SUBCONTRACTING**
a) The supplier shall not novate, assign or transfer, the Contract without the purchaser's prior written consent.




 (S.R. Khengare)
 Chief Accountant & I/C Purchase



Principal
Vasantdada Sugar Institute
 Manjari (Bk.), Tal. Haveli,
 Dist Pune - 412 307



Tax invoice of Battery operated Buggy Car

1884/923

	Tax Invoice																																																											
	Maini Materials Movement Pvt Ltd Sy. No 32, Chandapura, Hosur Road, Bangalore-560099, INDIA GSTIN: 29AABCM8922D1ZG, State Code: 29 Government of India/State Department Of Karnataka Form GST INV - 1 (See Rule -7) Application for Electronic Reference Number of an Invoice																																																											
Te62321715bd2245fd56adfbdd9f437ba9de17ae5aadbcd4b9aa1c837aa4535																																																												
Is of Receiver (Billed To) : Vasantdada Sugar Institute : MANJERI BUDRUK, TAL- HAVELI : Maharashtra V : 27AAATV0865A1ZP Code : 27 de : 412307		Details of Consignee (Shipped To) Name : Vasantdada Sugar Institute Address : MANJERI BUDRUK, TAL- HAVELI State : Maharashtra GSTIN : 27AAATV0865A1ZP State code : 27 Pincode : 412307		Invoice No : 112211510 Invoice Date : 13/03/2023 Customer PO No : VSIIPUR1443/22-23 PO Date : 15/02/2023 Payment term : 100% AGAINST DELIVERY Shipment Term :	Contact Person : S.R. Nigade Contact No : 8888839456 Place of Supply : Maharashtra Time of Supply :																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Customer Part No.</th> <th>ITEM DESCRIPTION</th> <th>HSN/SAC</th> <th>UOM</th> <th>QTY.</th> <th>total</th> <th>Taxable Value</th> <th>GST Rate</th> <th>CGST</th> <th>SGST</th> <th>IGST</th> <th>Total Value</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S0009053</td> <td></td> <td>New Buggy, 6 Seater Z302865990/ABC2301160652/OM658022023136</td> <td>87031010</td> <td>NOS</td> <td>1.000</td> <td>420000.000</td> <td>420000.00</td> <td>5.00</td> <td>0.00</td> <td>0.00</td> <td>21,000.00</td> <td>441,000.00</td> </tr> <tr> <td>2</td> <td>FIN.000201</td> <td></td> <td>Transportation Charges</td> <td>87031010</td> <td>PCS</td> <td>1.000</td> <td>27000.000</td> <td>27000.00</td> <td>5.00</td> <td>0.00</td> <td>0.00</td> <td>1,350.00</td> <td>28,350.00</td> </tr> <tr> <td colspan="7" style="text-align: right;">Total:</td> <td>2.000</td> <td>447,000.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td>22,350.00</td> <td>469,350.00</td> </tr> </tbody> </table>					No.	Item Code	Customer Part No.	ITEM DESCRIPTION	HSN/SAC	UOM	QTY.	total	Taxable Value	GST Rate	CGST	SGST	IGST	Total Value	1	S0009053		New Buggy, 6 Seater Z302865990/ABC2301160652/OM658022023136	87031010	NOS	1.000	420000.000	420000.00	5.00	0.00	0.00	21,000.00	441,000.00	2	FIN.000201		Transportation Charges	87031010	PCS	1.000	27000.000	27000.00	5.00	0.00	0.00	1,350.00	28,350.00	Total:							2.000	447,000.00		0.00	0.00	22,350.00	469,350.00
No.	Item Code	Customer Part No.	ITEM DESCRIPTION	HSN/SAC	UOM	QTY.	total	Taxable Value	GST Rate	CGST	SGST	IGST	Total Value																																															
1	S0009053		New Buggy, 6 Seater Z302865990/ABC2301160652/OM658022023136	87031010	NOS	1.000	420000.000	420000.00	5.00	0.00	0.00	21,000.00	441,000.00																																															
2	FIN.000201		Transportation Charges	87031010	PCS	1.000	27000.000	27000.00	5.00	0.00	0.00	1,350.00	28,350.00																																															
Total:							2.000	447,000.00		0.00	0.00	22,350.00	469,350.00																																															
Amount in words : Four Lakh Sixty Nine Thousand Three Hundred Fifty Rupees Only Additional Remarks : Declaration : Certified that the particulars given above are true and correct. Goods once sold will not be taken back. Payment should be made within the due date, if interest @ 18 % annum will be charged. Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore : Please mention our reference number in all correspondence/communication					Less Advance Received : 0 Balance Amount : 469350																																																							
MAINI CARE : For Instant Service & Support - Call Toll Free @ 1800 102 7655 or write to us at mainicare@maini.com Admin & Correspondence Address : Sy. 32, Chandapura, Hosur Road, Bangalore-560 099, INDIA. Phone: +91 80 4352 6565 Fax: +91 80 4352 6580 Maini Sadan, No.38, Lavelle Road, 7th Cross, Bangalore-560 001, INDIA. Email : mtrismov@maini.com website: www.mainimaterials.com CIN: U60231KA1984PTC006017 PAN: AABCM8922D, MSME REG No. KR03B0062237					For : Maini Materials Movement Pvt Ltd HAMPAPUR SRINIVASA PRAVEEN Date: 2023.03.13 15:05:13 +05'30' Authorised Signatory :																																																							


Principal
Vasantdada Sugar Institute
 Manjari (Bk.), Tal. Haveli,
 Dist Pune - 412 307



Bills for Plant purchase



Tax Invoice

NK GREENS

+91 9923605262
+91 7035707044

GARDEN & LANDSCAPE

Pune-Soalpur Road, Near Balaji Vajan Kata, Sortapwadi Phata, Tal - Haveli, Dist - Pune.
For more info :- nageshj508@gmail.com | www.nkgreens.com

GST.: 27ATIPJ0755G1ZP	MAHARASHTA : 27	Invoice No: 141	Date: 19/10/2023
Name: Vasantdada sugar Institute		P. O. No. : 845	Date: 28/9/23
Address: Manjari (BK) pune		Challan No.:	Date:
STIN:		Delivery :	

Description of Goods	HSN code	Qty	Rate	Amount
Lantanas plant	-	780	9/-	7,020 = 00
Ixora		50	40/-	2000 = 00
Almenda		100	15/-	1500 = 00
Mogra plant		15	24/-	360 = 00
Jaswand plant		50	24/-	1200 = 00
Total =				12,080 = 00

Amount in Words twel thousand
eighty hundred only.

Basic Amount	
Add: CGST @	
Add: SGST @	
Round Off	
Grand Total	

Bank Details : Federal Bank
A/C No :- 178550200008042 Branch :- Fursungi ,Pune.
IFSC Code :- FDRL0001785

I hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while if return and the due tax, if any, payable on the supplies has been paid or shall be paid. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer.

Received Sign	Company Seal	For NK GREENS
---------------	--------------	----------------------

Principal
Vasantdada Sugar Institute
 Manjari (Bk.), Tal. Haveli,
 Dist Pune - 412 307



Tax invoice for RO facility

Tax Invoice
SARTHAK SALES AND SERVICES
ORIGINAL FOR RECIPIENT

Ganraj Sankalp, 306, Ashram Road, Uruli Kanchan, Tal-Haveli, Dist-Pune 412202
 Mob:- 9453905780, Email:- sarthaksales2019@rediffmail.com

Name & Address of Buyer VASANTDADA SUGAR INSTITUTE MANJARI (BK), TAL-HAVELI, DIST-PUNE 412307 GSTIN : 27AAATV0865A1ZP State : Maharashtra - 27 State Code : 27	Invoice No : GI/20232024/6 Date : 30-May-2023 Invoice Type: Credit State : Maharashtra-27 Challen No : Trans Mode : Disp. Add. : PO No : VSIVPUR/0129/2023-24 PO Date : 18-May-2023 Vehicle No. :
---	--

SNo	Particulars	HSN No	Qty	Rate	Disc	CGST		SGST		Amount	
						%	Amount	%	Amount		
1	WATER CONDITIONER/SOFTNER SYSTEM SET SUITABLE FOR EXISTING RO PALNT, FULLY AUTO DUAL PASS 40000 LTR CAPACITY PER DAY	8421	1.000 Nos	211800.0	11800	9.00	18000.00	9.00	18000.00	211800.00	
Total Qty :			1.000 Nos								


Tax Free	5 % GST			12 % GST			18 % GST			28 % GST			Cess Amount
	Taxable Amount	2.5 % CGST	2.5 % SGST	Taxable Amount	6 % CGST	6 % SGST	Taxable Amount	9 % CGST	9 % SGST	Taxable Amount	14 % CGST	14 % SGST	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	200000.0	18000.0	18000.0	0.00	0.00	0.00	0.00

Total Invoice Amount in Words :
Two Lakh Thirty Six Thousand Only

Remark :
GSTIN : 27DDAPS5208E1ZO


Bank Name: State Bank Of India **A/C No. :** 38172825037
Branch : Uruli Kanchan **IFSC Code:** SBIN0007762

Declaration : "I/We hereby certify that my/our registration certificate under GOODS AND SERVICE TAX ACT 2017 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 sale covered by this tax invoice has been affected 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"

	 Total 211800.00 Sch Disc (-) 11800.00 Gross Amt 200000.00 CGST 18000.00 SGST 18000.00 Net Amount 236000.00
--	--

If payment of this bill will not received within due date interest @ 24 P.A. will be collected from you in addition to the bill amount.

Customer Sign
 Page 1/1

For SARTHAK SALES AND SERVICES

 30/05/2023
 Authorised Signatory


Principal
Vasantdada Sugar Institute
 Manjari (Bk.), Tal. Haveli,
 Dist Pune - 412 307

