



Punyashlok Ahilyadevi Holkar Solapur University, Solapur

Criterion VII - Institutional Values and Best Practices

Key Indicator - 7.1 Institutional Values and Social Responsibilities

Metric No.	
7.1.2 QnM	<i>The Institution has facilities for alternate sources of energy and energy Conservation</i>
	1. Solar energy 2. Biogas plant 3. Wheeling to the Grid 4. Sensor-based energy conservation 5. Use of LED bulbs/ power-efficient equipment Options: A. Any 4 or All of the above B. Any 3 of the above C. Any 2 of the above D. Any 1 of the above E. None of the above

सोलापूर विद्यापीठ

मुख्यालय (अभियंत्रण विभाग)
सोलापूर पुणे राष्ट्रीय महामार्ग, सोलापूर - ४१३२५५

दूरध्वनि- ०२१७-२७४४७७८ (११ लाईन्स)

फॅक्स - १११

फॅक्स नं. - ०२१७-२७४४७७७

वेब साईट:-

<http://sa.digitaluniversity.ac/www.sus.ac.in>

ई-मेल:- enggsec@sus.ac.in, registrar@sus.ac.in



NACC Accredited - 2015
'B' Grade (CGPA 2.62)

Solapur University

Registrar Office (Engg. Section)

Solapur - Pune National Highway, Kegaon,

Solapur - 413 255

EPABX No. 0217 - 2744778 (11 Lines)

Ext. No. 199 Fax No. 0217 2744770

Web Site :-

<http://sa.digitaluniversity.ac/www.sus.ac.in>

Email id :- enggsec@sus.ac.in, registrar@sus.ac.in

REF : SUS/Engg.Sect/2018-2019/4017

Date : 10-04-2018.

11 MAY 2018

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/S Techser Power Solutions Pvt. Ltd. # 12/1, MES Ring Road, Jalahalli, Bangalore-560013 have carried out and handed over the following work satisfactorily and same is working in good condition.

Name of the work : Supply and Installation and commissioning of 100KWp On Grid Solar power plant at rooftop of library building of Solapur University Solapur. Maharashtra state

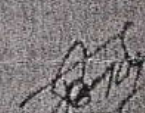
Reference: PO number : SUS/Engg-sect/work order/2017-18/9572 Dtd: 07-12-2017.

Accepted Tender Amount : Rs. 63,63,374.00 (Rupees Sixty Three Lakhs Sixty Three Thousand Three Hundred Seventy four only)

Date of Commencement : 07-12-2017

Date of Completion : 06.04.2018.

Thanking you


Dr. G.R. Manza
Registrar
Solapur University, Solapur.



सोलापूर विद्यापीठ

कुलसचिव कार्यालय (अभियंत्रित विभाग)
सोलापूर पुणे राष्ट्रीय महामार्ग, बेगाव सोलापूर-४१३२५५
संपर्क क्र. ०२१५-२७४४७७८ (११ लाईन्स)
फॅक्स क्र. ०२१५-२७४४७७९

वेब साईट :- www.sus.ac.in
E-mail :- engineering@sus.ac.in



NAAC - Approved
2013
B Grade (P.A.)

SOLAPUR UNIVERSITY

Registrar office / (Engg. section)

Solapur - Pune National Highway, Kegnori Solapur - 413 255

BPBX No. ०२१५ - २७४४७७८ (११ Lines)

Ext. No. १११ Fax No. ०२१५ २७४४७७९

Web site :- <http://www.digitaluniversity.ac/www.sus.ac.in>

Email id :- engineering@sus.ac.in

Ref/SUS/Engg.Sect./Work order/2017-18/9572

Date - 7 DEC 2017

Work Order

To,

Techser Power solution Pvt.Ltd

652, 3rd floor, Dr. Rajkumar Road, 2nd Stage,

Rajaraji Nagar,

Bangalore 560 010.

Sub :-Work Order for-

Design Manufacture, Supply, Installation, testing and Commissioning of 100 KWP Capacity Grid Connection Roof top solar power plant with 10 years comprehensive maintenance contract at Solapur University Solapur.

Ref.:-

1. Opening of E-tender for the above work on 09/08/2017
2. This office letter no.सोसि/अभ.विभाग/2017-18/9436, dated-02/12/2017.
3. Solapur University receipt no.14717, dated-06/12/2017.
4. Agreement dated-06/12/2017

Sir,

As per above subject and reference no. 1 the E-tender was opened as on 09/08/2017 and you have quoted Rs.63,63,374/- for this work. It is accepted by the Solapur University and as per the reference no.2 this office asked you to deposit the security deposit and do the agreement. As per the reference no.3 you have deposited Rs.3,19,000/- as a security deposit against this work and made the agreement as per reference no.4.

This work order is issued with following terms and conditions-

1. The tender period for completion of this work is four months (120 days).
2. You have to get necessary approval to the Grid Meter etc. from Maharashtra State Energy Distribution Ltd. (MSEDL) Solapur division for purpose of Grid Connection.
3. Your rates for this work are inclusive of all taxes and GST.
4. You have to produce Insurance papers of the workers working on this project.
5. You have to obey and follow the Labor Law Act 1996.
6. All the material should be as per the specification given in tender and this should be approved by University Engineer and Maharashtra Energy Development Authority (MEDA) Pune.

You have to start the work immediately and report this office. If you fail to start this work within seven days you will be liable for action.

Yours Faithfully

(Dr.G.R.Manza)
Registrar



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2023	129993.000		26811.000	980.000	17.982	19.196
Previous 30/11/2023	125517.000		26362.000	903.000		
Difference	4476.000		449.000	77.000		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	22580.000		2245.000	385.000	89.910	95.980
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-2835.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	19545.000	20026.000	2245.000	385.000	90.000	96.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	175	@ Rs.	499.00	Demand Charges	87,325.00	
Assessed P.F.		Avg. P.F.	0.976	Wheeling Charge @ 0.60 Rs/U	12,015.60	
Billed P.F.	0.976	L.F.	12	Energy Charges	1,90,847.78	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 6,403.20	
Public Services	20,026	9.53	1,90,847.78	FAC @ 40.00 Ps./U	8,010.40	
Residential	0	6.95	0.00	Electricity Duty	0.00	
Commercial	0	12.83	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	3,721.37	
2,91,795.58	0.00	0.00		Incremental Consumption Rebate \$\$	- 3,927.00	
0.00	16.00	0.00			0.00	
0.00	21.00	0.00		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8,238	60.00	-12357.00	Debit Bill Adjustment	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	6,265	96.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	405	92.00	324.00		
18:00Hrs-22:00Hrs	1.10	5,118	82.00	5629.80		
Amount In Words	TWO LAKH NINETY -ONE THOUSAND FIVE HUNDRED NINETY ONLY			TOTAL CURRENT BILL	2,91,589.95	
				Current Interest 02/01/2024	0.00	
				Principal Arrears	- 1.90	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	2,91,590.00	
				Delay Payment Charges Rs.	3,644.87	
				Amount Payable After 19/01/2024 (Amount Rounded to Nearest Rs. 10/-)	2,95,230	

Signature Not Verified

Digitally signed by DS MAHARASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD'S
Date: 2024.01.04 18:27:42 IST
Location: Mumbai

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 2
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
555-Q0430162	31/12/23	27843.00	5.00	2835.00		
	30/11/23	27276.00		0.00	0.00	670.00
		567.00		2835	2165.00	0.00
TOD SOLAR GENERATION METER 055-X1498988	31/12/23	5655.26	20.00	3811.00		
	30/11/23	5464.73		0.00	3.00	1362.00
		190.53		3811	2445.00	1.00
TOD SOLAR GENERATION METER 055-X1498989	31/12/23	6856.24	20.00	4797.00		
	30/11/23	6616.40		0.00	2.00	1727.00
		239.84		4797	3065.00	3.00
TOD SOLAR GENERATION METER 055-X1498990	31/12/23	4367.90	20.00	1.00		
	30/11/23	4367.86		0.00	0.00	0.00
		0.04		1	0.00	0.00
TOD SOLAR GENERATION METER 055-XD415765	31/12/23	680425.50	1.00	8761.00		
	30/11/23	671665.00		0.00	5.00	3119.00
		8760.50		8761	5635.00	2.00



• Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2024	134208.000		27313.000	1038.000	18.756	19.365
Previous 31/12/2023	129993.000		26811.000	980.000		
Difference	4215.000		502.000	58.000		
Multiplying Factor	5.000		5.000	5.000	5.000	5.000
Consumption	21075.000		2510.000	290.000	93.780	96.825
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-3290.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	17785.000	18449.000	2510.000	290.000	94.000	97.000

Amount in Rs.

Billed Demand (KVA)	175	@ Rs.	499.00	Demand Charges	87,325.00	
Assessed P.F.		Avg. P.F.	0.964	Wheeling Charge @ 0.60 Rs/U	11,069.40	
Billed P.F.	0.964	L.F.	12	Energy Charges	1,75,818.97	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 6,692.70	
Public Services	18,449	9.53	1,75,818.97	FAC @ 40.00 Ps./U	7,379.60	
Residential	0	6.95	0.00			
Commercial	0	12.83	0.00	Electricity Duty	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	0.00	
2,74,900.27	0.00	0.00		Tax on Sale @ 19.04 Ps./U	3,386.26	
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 2,606.25	
0.00	21.00	0.00			0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Charges For Excess Demand	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	8,148	63.00	-12222.00	Tax Collection at Source	0.00
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	5,249	97.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	93	89.00	74.40	Debit Bill Adjustment	0.00
18:00 Hrs-22:00 Hrs	1.10	4,959	80.00	5454.90		
Amount In Words	TWO LAKH SEVENTY -FIVE THOUSAND SIX HUNDRED EIGHTY ONLY			TOTAL CURRENT BILL		2,75,680.28
				Current Interest 01/02/2024	0.00	
				Principal Arrears	- 0.95	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	2,75,680.00	
				Delay Payment Charges Rs.	3,446.00	
				Amount Payable After 20/02/2024 (Amount Rounded to Nearest Rs. 10/-)	2,79,130	

Digitally signed by DS MANABASHTRA STATE
ELECTRICITY DISTRIBUTION COMPANY LTD 3
Date: 2024.02.04 22:41:09 +05'30'
Location: Mumbai

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSDDL.

4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only

5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSDDL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN-2024

202401353088258

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

SOLAPUR CIRCLE - 530 SOLAPUR RURL - 533 SOLAPUR(R) I S/DN - 094

1

Consumer No. : 330399050010
Consumer Name : THE REGISTRAR, PUNYASHLOK AHILYADEVI HOLKAR

Address : SOLAPUR UNIVERSITY, SOLAPUR
PUNE RD.,OPP. OCTROI NAKA

Village: KEGAON SOLAPUR Pin Code : 413003

Email : ***@sus.ac.in

Mobile No. : 75*****48 Meter No : 055-Q0430162 Seasonal : Load Shed Ind : OTHER
Sanctioned Load (KW): 736 Connected Load (KW) : 736.00 Urban/Rural : Urban Express Feeder : Yes
Contract Demand (KVA) : 250.00 70% of Con. Demand (KVA) : 175.00 Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 143 HT-VIII A old trf HT-VIII A

Date of Connection : 16/10/1999 Category : PUBL. SERVICES GOVT. GSTIN :27AAALS0728H1Z0
Supply at : HT Elec. Duty : 49 PART H PAN : AAALS0728H
Prev. Highest (Mth) : MAY Prev. Highest Bill Demand (KVA) : 213
S.D. Held Rs. : 9,11,770.00 Addl. S.D. Demanded Rs. : 0.00 MIDC Zone:OTHER
Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-23	20,026	175	2,95,517
NOV-23	20,133	175	2,96,302
OCT-23	26,441	175	3,58,522
SEP-23	24,293	175	3,37,210
AUG-23	18,401	175	2,69,997
JUL-23	35,598	175	5,48,229
JUN-23	39,854	193	5,99,109
MAY-23	47,842	213	6,89,893
APR-23	39,714	184	4,98,322
MAR-23	29,149	163	3,18,712
FEB-23	19,409	163	2,36,992
JAN-23	16,360	163	2,12,013

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435, 1800-212-3435

Rule & Procedure for Consumer Grievances Redressal is available at
www.mahadiscom.in -> consumer portal -> CGRF

For making Energy Bill payment through RTGS/NEFT mode, use following details

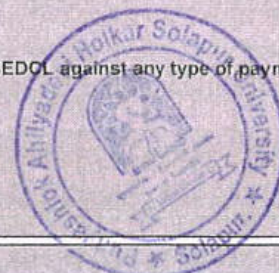
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01330399050010
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: State Bank of India
- Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Follow us on :



- Tariff Revised w.e.f. 01.04.2023. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- Activity: SCHOOL and COLLEGES OF THE STATE OR CENTRAL GOVERNMENT



Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference		Adjustment	Slot 1	Slot 3
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	31/01/24	28501.00	5.00	3290.00		
	31/12/23	27843.00		0.00	0.00	905.00
	555-Q0430162	658.00		3290	2385.00	0.00
TOD SOLAR GENERATION METER	31/01/24	5864.05	20.00	4176.00		
	31/12/23	5655.26		0.00	2.00	1420.00
	055-X1498988	208.79		4176	2748.00	5.00
TOD SOLAR GENERATION METER	31/01/24	7119.40	20.00	5263.00		
	31/12/23	6856.24		0.00	1.00	1786.00
	055-X1498989	263.16		5263	3472.00	5.00
TOD SOLAR GENERATION METER	31/01/24	4367.93	20.00	1.00		
	31/12/23	4367.90		0.00	0.00	0.00
	055-X1498990	0.03		1	0.00	0.00
TOD SOLAR GENERATION METER	31/01/24	690038.50	1.00	9613.00		
	31/12/23	680425.50		0.00	3.00	3256.00
	055-XD415765	9613.00		9613	6352.00	3.00



This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

\$\$ Incremental Consumption Rebate if paid on or before 12-FEB-24 : Rs. 2606.25 / after 12-FEB-24 Rs. 2606.25 on units 3475. Ref consumption : 14435

* Total Solar Generation Units : 19053; Rooftop Solar Units Export : 3290, Import : 21075, Adjusted : 3290, Bank : 0; Rooftop Solar (NetMetering) Capacity : 250 KW; Rooftop Solar installation Month : Apr-18;

*** PROMPT DISCOUNT Rs. 2723 IF PAID ON OR BEFORE 12-FEB-24





GPS Map Camera

Kondi, Maharashtra, India
PRFR+35F, Kondi, Maharashtra 413255, India
Lat 17.722829°
Long 75.840469°
05/09/22 11:35 AM GMT +05:30

Google

Sunandan ELECTRICAL

M.C. 9510

'A' class Govt. Electrical Contractor & Engineer

Flat No. 602, Hara Krishna Vihar Appartment, Near Mantri Chandak Park, Vijapur Road,
Solapur - 413 004. • Mobile : 9422065711 • sunandanelect6@gmail.com

REF. NO.:

DATE : / / 202

Tax Invoice

To, Punysilokahilyadevi Holkar Solapur Solapur University, Solapur GST No. - 27AAALS0728MIZO	Bill No. 42 Date 2.2.2023 GST No. 27AESP7774D17W
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Name of work :- Providing & renovation Street Light Main Gate to Vice Chancellor House For University Solapur.

Sr. No.	Item Description	Quantity	Rate	Unite	Amount
1	Providing & erecting 6 m high (clear height) galvanised octagonal pole with foundation bolts having bottom of 130 mm A/F, top 70 mm A/F on provided foundation as per specification no. OHPL/ OPL 8-3-13	17.00	12903.00	Each	219351.00
2	Providing and erecting galvanised 1000mm double arm sword type bracket with FRP dome and ball as per specification no. OHPL/ PBKT 8-3-31	36.00	3707.00	Each	133452.00
3	Supplying and erecting LED street light fitting suitable for above 70W- 75 lamp, including lamp, with PF > 0.95 class IP 65 and above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FGODF/ FLS2 2-5-6	36.00	5822.00	Each	209592.00
4	Making M- 20 grade reinforced cement concrete foundation by considering the safe soil bearing capacity at site as 10 T/sq.m at 1.5 m depth including supply of steel, concrete, excavation and fixing provided nut bolts with the help of template, duly plastered as per design complete (for 6m to 8m high octagonal /conical GI pole). 16-3-9	17.00	3269.00	Each	55573.00
5	Supplying, erecting & marking SPMCB 6A to 32A, C-series (for motor/power) in provided distribution board as per specification no. SW-SWR/MCB 5-3-2	17.00	153.00	Each	2601.00
6	Supplying and erecting PVC insulated PVC round sheathed 1.5 sq. mm (30 no. x 0.25 mm dia.) 3 core flexible multi stranded copper industrial cable for voltage grade up to 1.1 kV 1-3-27	217.50	80.00	Mtr	17400.00
7	Providing pipe type earthing with 40mm. dia. G.I. pipe or 20 mm dia. G.I. Rod complete with all materials as per specification no. EAEP 9-1-4	17.00	1249.00	Each	21233.00
8	Supplying, erecting & terminating XLPE armoured cable 2 core 6 sq. mm. aluminium conductor with continuous 5.48 sq. mm. (12 SWG) G. I. earth wire complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe as per specification no. CB-LT/AL7-1-5	641.00	128.00	Mtr	82048.00
9	Supplying and laying (including excavation of suitable width & depth up to 90 cm) 50 mm outside dia. double wall corrugated pipes (DWC) of HDPE for enclosing cable below ground/road surface, to required depth complete 7-6-9	591.00	179.00	Mtr	105789.00

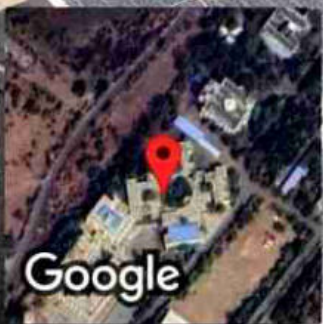
Solapur University, Solapur.
(Engineering Section)
Date 12 FEB 2023
Section Officer University Engineer



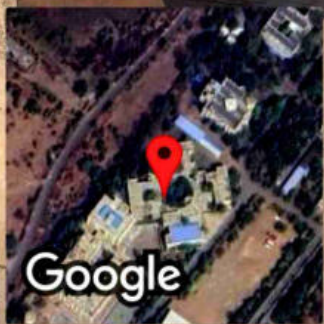
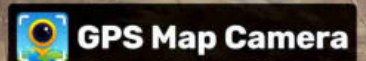


 **GPS Map Camera**

Kondi, Maharashtra, India
PRFR+76R, Hiraj Road, Kondi, Maharashtra 413255, India
Lat 17.723091°
Long 75.840196°
24/01/23 01:00 PM GMT +05:30



Google



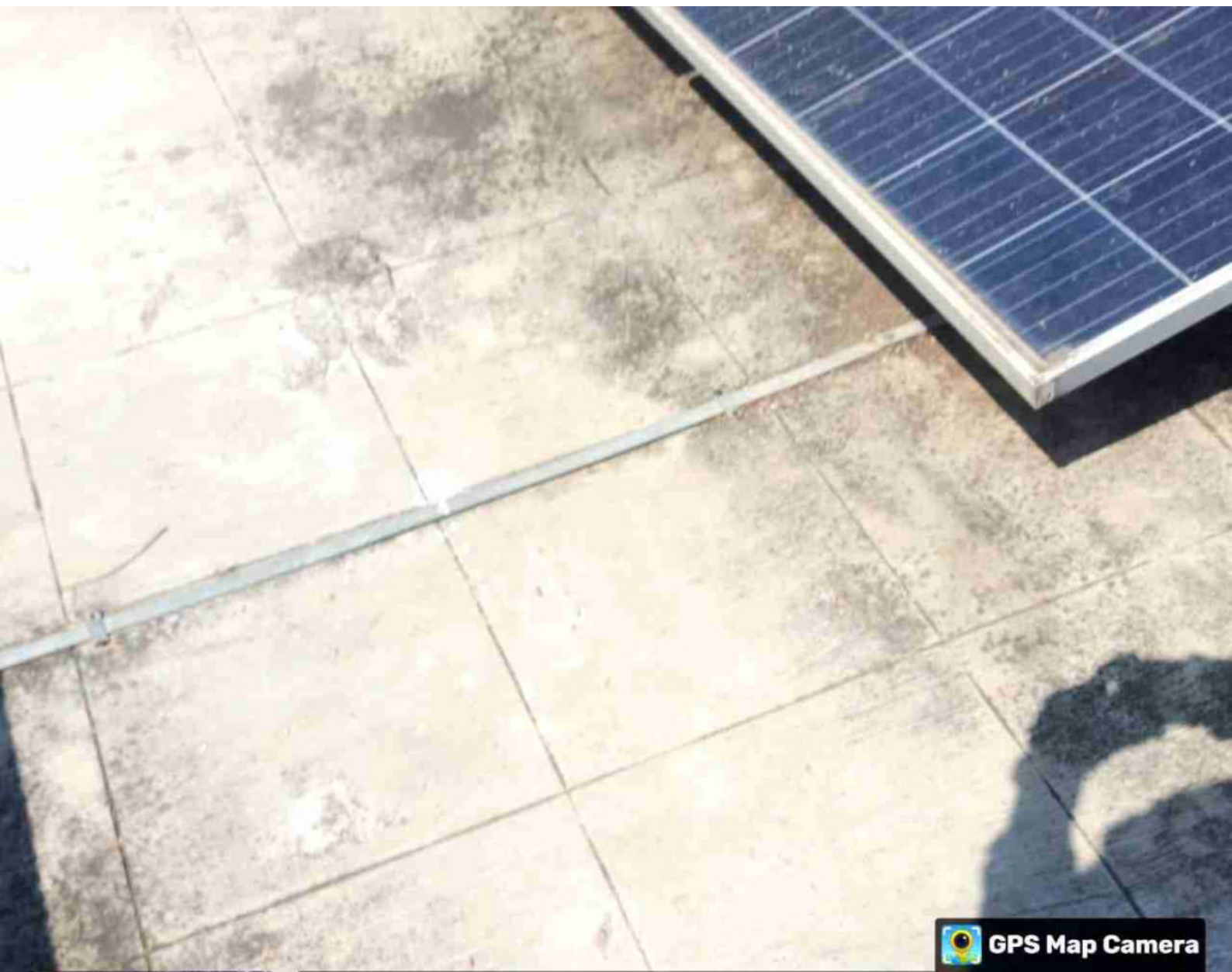
Kondi, Maharashtra, India

PRFR+76R, Hiraj Road, Kondi, Maharashtra 413255, India

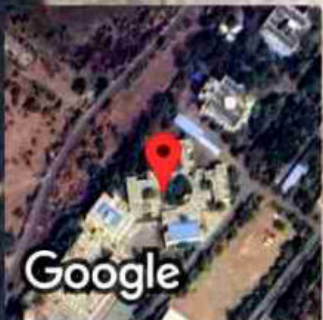
Lat 17.723091°

Long 75.840196°

09/03/23 03:32 PM GMT +05:30



 **GPS Map Camera**

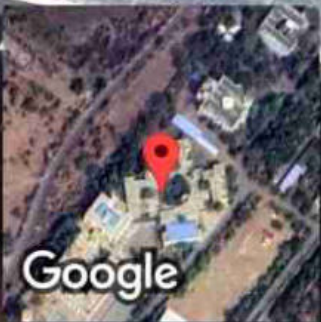


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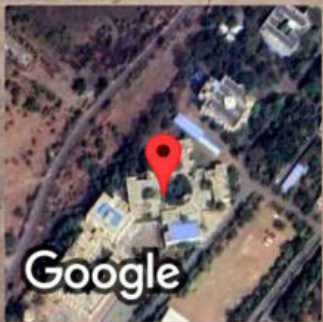
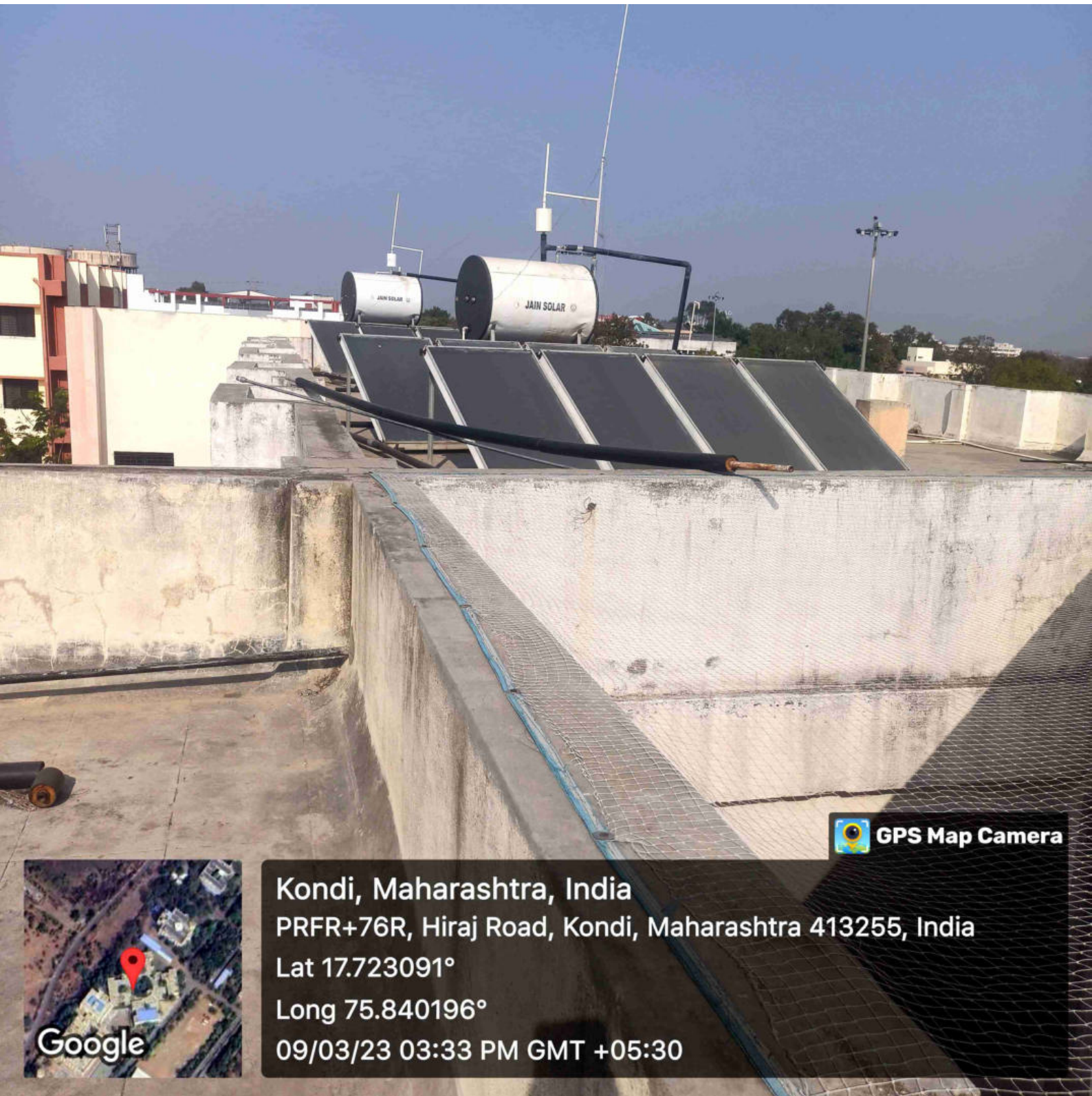


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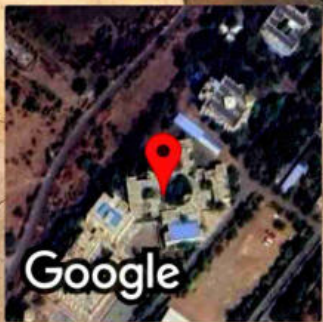
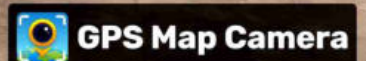
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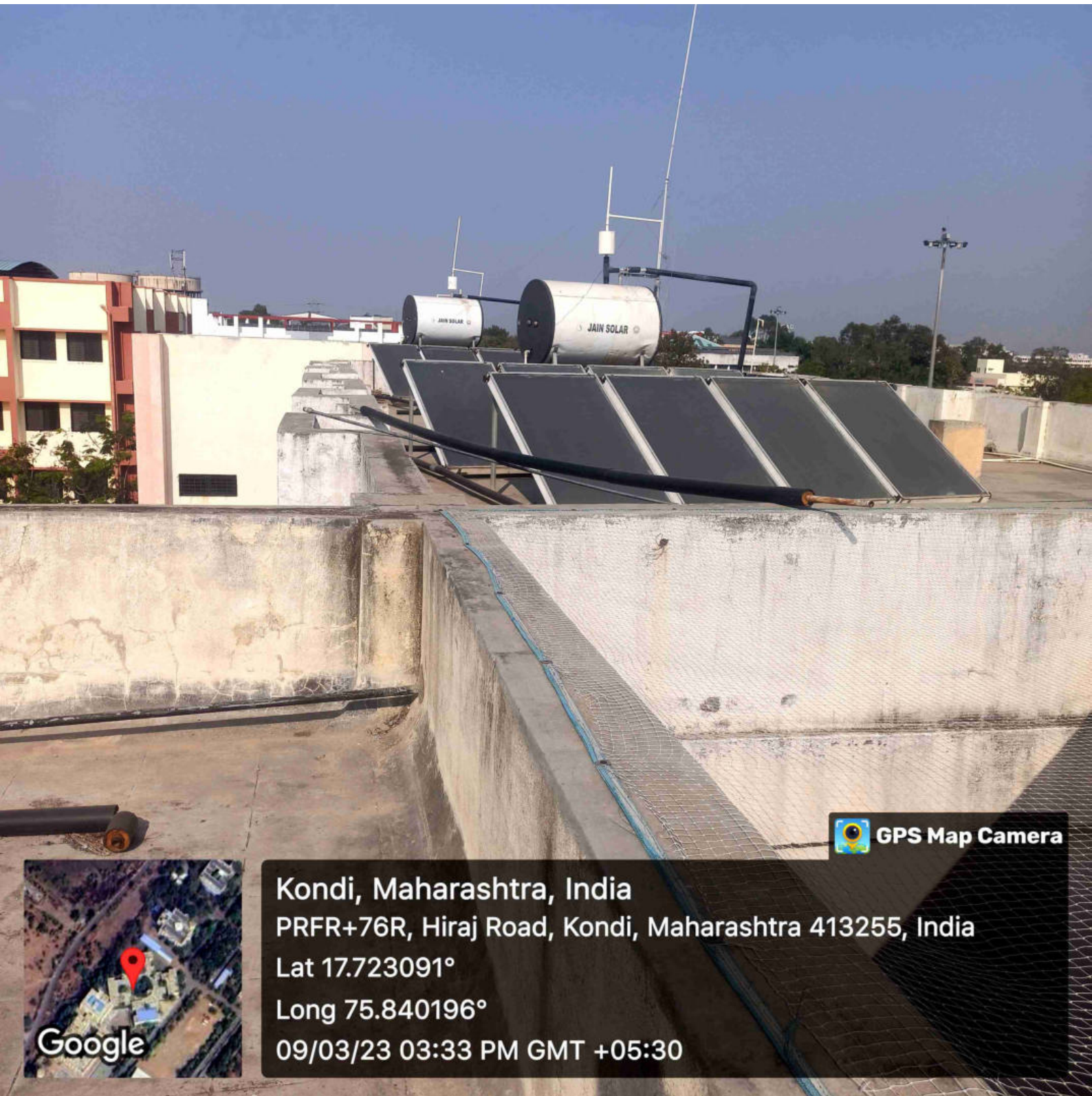
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