

Vidya Prasarak Mandal's **Maharshi Parshuram College of Engineering, Velneshwar** At: Velneshwar, Hedvi-Guhagar road, , Taluka: Guhagar, Dist: Ratnagiri (Maharashtra) 415 729 (AICTE & DTE approved and affiliated to University of Mumbai)

Tel No. 02359-243102/3/4 Fax No. 02359-243102 E-mail: mpcoe@vpmmpcoe.org URL:www.vpmmpcoe.org

7.1.3 Alternate Energy initiatives such as:

Calculation of Annual Power Requirement

To calculate Annual power requirement, one year electric consumption is taken from July 2017 to June 2018.

Month and Year	KWH
Jul-17	16591
Aug-17	17342
Sept-17	18976
Oct-17	18116
Nov-17	19189
Dec-17	17936
Jan-18	18297
Feb-18	15634
Mar-18	19646
Apr-18	18157
May-18	15556
Jun-18	13747
Sum of 12 Months	209187

The consumption of electric power as per the energy bills is as follows.

Annual Power Requirement = **209187** KWH

Annual Power requirement met by renewable energy sources = 34,315.904 KWH

Annual Power requirement met by renewable energy sources

power requirement

-x100

= (34,315.904/209187)*100

=16.40%



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Incoming feeder of solar



30Kwp Solar on Sripati A1 Building



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10Kwp Solar on Sripati A1 Building

Ver 1.18.8							1 of 1
-	*		Mahara	ashtra State	e Electric	ity Distribut	ion Co. Ltd
MALIA	TAD		ELECTRICITY E			JUL-2017	
Maharashtra State Electric	city Distribution C	Co. Ltd. RA	ATNAGIRI CIRCLE	560 CHIPLU	N O&MD 561	-	JB-DIVISION 179 1
Consumer No. 225	5099011790		HE CHAIRM				
					BILL DATE	<mark>11-08-2017</mark>	
Consumer Name	HE CHAIRM	AN MAHARS	SHI PARSHURAM C	OLLEGE OF ENG	DUE DATE	28-08-2017	2,06,880.00
Address Sr.no.98	9,992,993,994	.995			IF PAID UPTO	18-08-2017	2,05,200.00
	ndan Agrotech	-			IF PAID AFTE	R 28-08-2017	2,09,460.00
					Last Receipt N	lo./Date : RTR170	1431 / 11-07-2017
				060000705	Last Month Pa	yment :	1,89,440.00
Village VELNESH			Mobile No.	9623322735 415729	D.G. Set (KVA) :	
Village VELNES⊢ Connected Load (KW		,071.00	Pin Code Sanct. Load (KW)		Scale/Sector	, : Medium Sca	ale Private Sector
Contract Demand (KW	,	250	,	250.00	Activity	:	
50% of Con. Demand		250 125.00	Sanct. Demand Meter No. 07	250.00 76 00219866	Seasonal	Load Shed I	Ind OTHER
Date of Connection	•	07-2013	Tariff 146		Urban/Rural Fla	ag:- R Express Fe	eder Flag :- Yes
	Prev. Highest				Feeder Voltage	e (KV) :- 11	LIS Indicator :-
Supply at: HT I DTC 1111111	riev. nignest	Old trf	III Demand 82 HT-IX B	Elec. Duty 07 PART B		okhalehrishi@gmail.co	m
Current 31-07-		162996.000	166361.000			11.560	
Previous 30-06- Difference	-2017	159677.900 3318.100	163024.200 3336.800				
Multiplying Factor		5.0000	5.0000	5.000		00 5.0000	
Consumption		16590.500	16684.000			57.800	
LT Metering		0.000	0.000	0.000			
Adjustment		0.000	0.000	0.000	D		
Assessed Consump		0.000	0.000	0.000		0.000	
Total Consumption		16591.000	16684.000	788.000	J	58.000	
Billed Demand (KVA)	125	@ Rs.	250	Demand Charges		31,250.00	
Assessed P.F.		Avg. P.F.	.999	Wheeling Charge		13,770.53	
Billed P.F.	.999	L.F.	9	Energy Charges		1,50,978.10	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	Ps/U	-2,420.80	
Industrial		Nale	-	FAC @ -80 Electricity Duty	PS/U	-13,272.80 37,864.06	
Residential	C	5.82		Other Charges		0.00	
Commercial	16,591		150978.10		8 Ps/U	1,327.28	
E.D. on (Rs.)	Rate % 9.3		mount Rs.	P.F. Penal Charge Charges For Exce		-12,621.35 0.00	
	16			Charges for Exce		0.00	
1,80,305.03	21	1	37864.06	Debit Bill Adjustn		0.00	
Zone	Units	Demand	Charges Rs.	TOTAL CURRENT		2,06,875.02	
A Zone B Zone	5,100			Current Interest Principle Arrears	31/07/2017	0.00	
C Zone	2,472		1,977.60	Interest Arrears		2.27	
D Zone	2,956	51.00	3,251.60	Total Bill (Rounde	ed) Rs.	2,06,880.00	
		CH SIX THO	JSAND EIGHT	Delayed Payment	-	2,585.94	
				Amount Payable		17 209460 ed to Nearest Rs. (10/-)	
Security Deposit Held	I Rs.		8,91,300.00			GU IU INCAIESI INS. (10/-)	
Addl. S.D. Demanded			0.00				
S.D. Arrears Rs.			0.00				
BILL MONTH	JUN-17	MAY		MAR-17	FEB-17	JAN-17	
UNITS BILL AMOUNT	13,352 1,90,990	18,2 2,56,3		21,862 2,69,749	17,416 2,26,566	15,746 2,07,680	
	1,30,330	2,00,0	2,40,900	2,03,149	2,20,000	2,07,000	

Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration. Cr Adj. Rs. 1549 of type BULK DISCOUNT ; ***** PROMPT DISCOUNT Rs. 1677 IF PAID ON OR BEFORE 18-AUG-17 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.; ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Ver 1.18.11							1 of 1
-	*		Mahara	ashtra State	Electric	ity Distributi	on Co. Ltd
MAHA	TAD	NNI B					SUPPLY 201708156003044
Maharashtra State Electri	city Distribution C	. Ltd. RA	ATNAGIRI CIRCLE	560 CHIPLU	N O&MD 561 E	GUHAGAR SU	B-DIVISION 179 1
Consumer No. 22	5099011790	T	HE CHAIRM		BILL DATE	06-09-2017	
Consumer Name	THE CHAIRMA	N MAHARS	SHI PARSHURAM C	OLLEGE OF ENG	DUE DATE	20-09-2017	2,28,890.00
Address Sr no 98	0.000.000.004	005			IF PAID UPTO	12-09-2017	2,27,040.00
01.110.50	9,992,993,994, Indan Agrotech				IF PAID AFTER	R 20-09-2017	2,31,750.00
	indan Agroteen				Last Receipt N	o./Date : RTR1701	787 / 18-08-2017
				000000705	Last Month Pay	vment :	2,05,200.00
			Mobile No.	9023322735	۔ D.G. Set (KVA)		
Village VELNESH		071 00	Pin Code		Scale/Sector	· : Medium Sca	le Private Sector
Connected Load (KW Contract Demand (K)		,071.00	Sanct. Load (KW)	1,071.00	Activity		
		250 125.00	Sanct. Demand	200.00	Seasonal	Load Shed Ir	nd OTHER
50% of Con. Demand Date of Connection	•			10 _ 00219000		g:- R Express Fee	-
		07-2013			Feeder Voltage	5 1	LIS Indicator :-
Supply at: HT DTC 1111111	Prev. Highest	APR Bi	III Demand 82 F HT-IX B	Elec. Duty 07 PART B	-	okhalehrishi@gmail.com	n
				2			
Current 31-08		166464.300	169839.500			0 11.540	
Previous 31-07	-2017	162996.000	166361.000				
Difference		3468.300	3478.500			5 0000	
Multiplying Factor Consumption		5.0000 17341.500	5.0000 17392.500	5.0000 678.500			
LT Metering		0.000	0.000	0.000			
Adjustment		0.000	0.000	0.000			
Assessed Consump		0.000	0.000	0.000		0.000	
Total Consumption		17342.000	17393.000	679.000	57.00	0 58.000	
Billed Demand (KVA)) 125	@ Rs.	250	Demand Charges		31,250.00	
Assessed P.F.		Avg. P.F.	.999	Wheeling Charge	0.83 Rs/U	14,393.86	
Billed P.F.	.999	L.F.	9	Energy Charges		1,57,812.20	
		I		TOD Tariff EC		-2,851.00	
Consumption Type	Units	Rate	Charges Rs.	FAC @ -6	Ps/U	-1,040.52	
Industrial	0	.		Electricity Duty		41,908.55	
Residential Commercial	17,342	5.82 9.1	0.00 157812.20	Other Charges Tax on Sale @	8 Ps/U	0.00 1,387.36	
E.D. on (Rs.)	Rate %		mount Rs.	P.F. Penal Charge		-13,969.52	
	9.3			Charges For Exce		0.00	
	16					0.00	
1,99,564.54 Zone	21 Units	Demand	41908.55 Charges Rs.	Debit Bill Adjustm TOTAL CURRENT		0.00 2,28,890.93	
A Zone	5,474			Current Interest	31/08/2017	2,28,890.93	
B Zone	6,281			Principle Arrears	31/00/2017	0.00	
C Zone	2,619			Interest Arrears		0.00	
D Zone	2,968		· · · · · ·	Total Bill (Rounde	d) Rs.	2,28,890.00	
				Delayed Payment	-	2,861.14	
				Amount Payable		7 231750 d to Nearest Rs. (10/-)	
Security Deposit Held	d Rs.		8,91,300.00	L		· · · /	
Addl. S.D. Demanded	d Rs.		0.00				
S.D. Arrears Rs.			0.00				
BILL MONTH	JUL-17	JUN		APR-17	MAR-17	FEB-17	
UNITS BILL AMOUNT	16,591 2,06,875	13,3 1,90,9		20,953 2,48,988	21,862 2,69,749	17,416 2,26,566	
	2,00,010	1,30,8		2,70,000	2,00,170	2,20,000	

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration. PL. PAY BILL ONLY THROUGH RTGS/NEFT/FT. PL. SEND YOUR E-MAIL ID TO seratnagiri@mahadiscom.in; Cr Adj. Rs. 1677 of type BULK PATIBLE ONET THROUGH REGIMERATION PLATER. SEND FOOR E-MALE DIO Selamagin@manadiscom.in, CLAQ. RS. 1077 of type of DISCOUNT included in arrears;
 ***** PROMPT DISCOUNT Rs. 1856 IF PAID ON OR BEFORE 12-SEP-17
 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;
 ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Ver 1.18.12 1 of 1 Maharashtra State Electricity Distribution Co Ltd ELECTRICITY BILL FOR THE MONTH OF SEP 2017 BILL OF SUPPLY 201709156003280 RATNACIR CIRCLE 560 CHIPLUN 08MD 561B GUHAGAR SUB-DIVISION 179 1 Consumer No. 225099011790 THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC Near Nandan Agrotech BILL DATE 041-02017 2.36,270.00 Address Sr.no.989.992,993.994.995 Near Nandan Agrotech Sinc Load (KW) 9623322735 BILL DATE 04-10-2017 2.34,360.00 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2.27,040.00 Sounceted Load (KW) 1,071.00 Sanct. Load (KW) 0.076 0.0219866 Activity : Scale/Sector Medium Scale Private Sector Ontot of Connection 18-07-2013 Tariff 146 HT-IX B PART B Elec. Duty of PART B Seasonal Load Shed Ind OTHER Difference 3795.100 3806.100 14408.800 PART B Express Feeder FIG: -: Yes Previous 3-0.092.017 170259.400 17645.600 14494.900 5.000 5.000 Difference<	Maharashtra State Electricity Distribution Co. Ltd Maharashtra State Electricity Distribution Co. Ltd LECTRICITY BILL FOR THE MONTH OFSEP 2017 BILL OF SUPPLY 20170915 Ratnagiri Circle 560 CHIPLUN 0&MD 561 B GUHAGAR SUB-DIVISION 179 Consumer No. 225099011790 THE CHAIRM Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG Near Nandan Agrotech Bill DATE 04-10-2017 Village VELNESHWAR Pin Code 415729 Consected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00 Activity : Scale/Sector Medium Scale Private Sect	1 36,270.00 34,350.00 39,220.00 2017
Mobile No. 9623322735 Part Mobile No. Bill Date 1 Discrete 1	ELECTRICITY BILL FOR THE MONTH OF SEP 2017 BILL OF SUPPLY 20170915 Maharashtra State Electricity Distribution Co.Ltd Maharashtra State Electricity Distribution Co.Ltd Matharashtra State Electricity Distribution Co.Ltd Consumer No. 225099011790 THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC Motile No. 225099011790 THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC Address Sr.no.989,992,993,994,995 BILL DATE 04-10-2017 2,33 Mobile No. 9623322735 Pin Code 415729 Last Receipt No./Date : RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 G.G. Set (KVA) : Scale/Sector Medium Scale Private Sect Activity : Contract Demand (KVA) 250 Sanct. Load (KW) 1,071.00	1 36,270.00 34,350.00 39,220.00 2017
Mathematikes States Electrology Distribution Co. Lts RATINAGIRI CIRCLE 560 CHIPLUN 0&MD 561 B GUHAGAR SUB-DIVISION 179 1 Consumer No. 225099011730 THE CHAIRM THE CHAIRM THE CHAIRM THE CHAIRM THE CHAIRM Consumer No. 23609011730 THE CHAIRM Consumer No. 236,270.00 Address Sr.no.989,992,993,994,995 Near Nandan Agrotech The Code 181L DATE 18-10-2017 2,36,270.00 Village VELNESHWAR Pin Code 415729 0-10-2017 2,34,350.00 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00 Meter No. 076 _ 00219866 004 Activity : Scale/Sector : Medium Scale Private Sector Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 East Oct 04:100 Contart/With : Yes Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 East Oct 04:000 The Chairshiggmail.com Current	Maharashtra State Electricity Distribution Co. Ltd RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 Consumer No. 225099011790 THE CHAIRM Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC Address Sr.no.989,992,993,994,995 Near Nandan Agrotech IF PAID UPTO Willage VELNESHWAR Pin Code 415729 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00	1 36,270.00 34,350.00 39,220.00 2017
International concept of the control of the	Consumer No. 225099011790 THE CHAIRM Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC BILL DATE 04-10-2017 2,34 Address Sr.no.989,992,993,994,995 IF PAID UPTO 10-10-2017 2,34 Near Nandan Agrotech Mobile No. 9623322735 IF PAID AFTER 18-10-2017 2,34 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,27 Village VELNESHWAR Sanct. Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Contract Demand (KVA) 250 Sanct. Demand 250.00 250.00 Contract Demand 250.00 OTH	34,350.00 39,220.00 2017
Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG Address BIL DATE 04-10-2017 Address Sr.no.989,992,993,994,995 Near Nandan Agrotech Sr.no.989,992,993,994,995 Near Nandan Agrotech FPAID UPTO 10-10-2017 2,34,350.00 Yillage VELNESHWAR Sinco. 9623322735 Pin Code Hobile No. 9623322735 9623322735 Last Receipt No./Date : RTR1701915 / 12-09-2017 Connected Load (KW) 1,071.00 Sanct. Load M 2,80.00 Activity : Scale/Sector : Medium Scale Private Sector 50% of Con. Demand (KVA) 125.00 Meter No. 076 00219866 Urban/Rural Flag :- R Espress Feeder Flag :- Yes DTC 1111111 old tif HT-X B PARTB Edder Voltage (KV) :- 11 LIS Indicator :- Email D 30-09-2017 170259-400	Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG BILL DATE 04-10-2017 2,30 Address Sr.no.989,992,993,994,995 IF PAID UPTO 10-10-2017 2,30 Near Nandan Agrotech IF PAID AFTER 18-10-2017 2,30 Village VELNESHWAR Pin Code 415729 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Contract Demand (KVA) 250 Sanct. Demand 250.00	34,350.00 39,220.00 2017
Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENC Address Due Date 18-10-2017 2,38,270.00 Address Sr.no. 989,992,993,994,995 Near Nandan Agrotech FPAID UPTO 10-10-2017 2,34,350.00 IF PAID DATE 18-10-2017 2,39,220.00 Last Receipt No./Date: RTR1701915 / 12-09-2017 Last Month Payment: 2,27,040.00 D.G. Set (KVA) : Sofw of Con. Demand (KVA 125.00 Meter No. 076 00219866 Date of Connection 18-07-2013 Tariff 146 HT-IX B Beac Vitage (KV): 11 LIS Indicator :- DTC 1111111 <	Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG DUE DATE 18-10-2017 2,33 Address Sr.no.989,992,993,994,995 FPAID UPTO 10-10-2017 2,33 Near Nandan Agrotech IF PAID AFTER 18-10-2017 2,33 Last Receipt No./Date RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00	34,350.00 39,220.00 2017
Address Sr.no. 989, 992, 993, 994, 995 Near Nandan Agrotech Mobile No. 9623322735 Pin Code FPAID UPTO 10-02017 2,34,350.00 Village VELNESHWAR Pin Code 415729 Connected Load (KW) 1,071.00 Sanct. Demand Scale/Sector Mobile No. 9623322735 Sace Sector Scale/Sector Mobile No. 9623322735 Village VELNESHWAR 10,071.00 Sanct. Load (KW) 1,071.00 Sacet. Load (KW) 1,071.00 Scale/Sector Mobile No. 9623322735 50% of Con. Demand 18-07-2013 Tariff 146 HT-1X B Scale/Sector Mobile No. 96290.00 DTC 1111111 old ttr HT-1X B PART B Email D :gachalehrish@gmail.com <t< th=""><th>Address Sr.no.989,992,993,994,995 Near Nandan Agrotech IF PAID UPTO 10-10-2017 2,33 IF PAID AFTER 18-10-2017 2,33 Last Receipt No./Date RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00 Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity :</th><th>34,350.00 39,220.00 2017</th></t<>	Address Sr.no.989,992,993,994,995 Near Nandan Agrotech IF PAID UPTO 10-10-2017 2,33 IF PAID AFTER 18-10-2017 2,33 Last Receipt No./Date RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00 Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity :	34,350.00 39,220.00 2017
Address Sr.no. 989, 992, 993, 994, 995 Near Nandan Agrotech F PAID AFTER 18-10-2017 2,38, 220.00 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,27,040.00 Vollage VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,27,040.00 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Load (KW) : Scale/Sector : Medium Scale Private Sector 50% of Con. Demand (KVA) 250 Sanct. Demand 250.0 Activity : Scale/Sector : Medium Scale Private Sector 50% of Con. Demand (KVA) 125.00 Meter No. 076 00219866 Urban/Rural Flag :- R Express Feeder Flag :- Yes Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Feeder Voltage (KV):- 11 LIS Indicator :- DTC 111111 old th HT-IX B PART B PART B Feeder Voltage (KV):- 14408.800 Difference 3795.100 3806.100 14408.800 5.0000 5.0000 5.0000 <td< th=""><th>Address Sr.no.989,992,993,994,995 Near Nandan Agrotech IF PAID AFTER 18-10-2017 2,33 IF PAID AFTER 18-10-2017 2,33 Last Receipt No./Date : RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector Load Shed Ind OTH</th><th>39,220.00 2017</th></td<>	Address Sr.no.989,992,993,994,995 Near Nandan Agrotech IF PAID AFTER 18-10-2017 2,33 IF PAID AFTER 18-10-2017 2,33 Last Receipt No./Date : RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector Load Shed Ind OTH	39,220.00 2017
Mobile No. 9623322735 Last Receipt No./Date: RTR1701915 / 12.09-2017 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,27,040.00 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector Medium Scale Private Sector Connected Load (KVA) 250 Sanct. Demand 250.00 Scale/Sector Medium Scale Private Sector 50% of Con. Demand (KVA 125.00 Meter No. 076 00219866 Urban/Rural Flag :- R Express Feeder Flag :- Yes Supply at: HT Prev. Highest APR BII Demand &2 Elec. Duty 07 Feeder Voltage (KV) :- 11 LIS Indicator :- DTC 111111 old trf HT-X B PART B PART B Feeder Voltage (KV) :- 11 LIS Indicator :- Terment 30-09-2017 170259.400 14549.600 13.740 14.220 Difference 3795.100 3806.100 14408.800 Multiplying Factor 5.0000 <td< th=""><th>Mobile No. 9623322735 Last Month Payment RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,2' Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector Load Shod Ind OTH</th><th>2017</th></td<>	Mobile No. 9623322735 Last Month Payment RTR1701915 / 12-09-2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : 2,2' Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector Load Shod Ind OTH	2017
Mobile No. 9623322735 Last Month Payment : 2,27,040.00 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : . Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Sanct. Demand 250.00 50% of Con. Demand (KVA 125.00 Meter No. 0.76 00219866 Urban/Rural Flag :- R express Feeder Flag :- Yes Date of Connection 18-07-2013 Tariff 146 HT-IX B Urban/Rural Flag :- R Express Feeder Flag :- Yes Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Feeder Voltage (KV) :- 11 LIS Indicator :- DTC 1111111 old tif HT-IX B PART B 13.740 14.220 Previous 31-08-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 50000 5.0000 Difference 3795.100 300.00 0.000 0.000 0.000 <	Mobile No. 9623322735 Last Month Payment 2,2 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale Sector I load Shed lad OTH	
Mobile No. 9623322735 Village VELNESHWAR Pin Code 415729 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Connected Load (KW) 250 Sanct. Demand 250.00 50% of Con. Demand (KVA 125.00 Meter No. 076 00219866 Date of Connection 18-07-2013 Tariff 146 HT-IX B Seasonal Load Shed Ind OTHER Urban/kural Flag:- R Express Feeder Flag:- Yes Feeder Voltage (KV):- 11 LIS Indicator :- DTC 1111111 old trf HT-IX B PART B Eneci Duty of Feeder Voltage (KV):- 11 LIS Indicator :- Email ID :gokhalehrishi@gmail.com 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 704.000 68.700 71.100	Mobile No. 9623322/35 Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity :	27,040.00
Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector : Medium Scale Private Sector 50% of Con. Demand (KVA 125.00 Meter No. 076 00219866 Urban/Rural Flag:- R Express Feeder Flag:- Yes Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 DTC 1111111 old tif HT-IX B PART B PART B Email ID :gokhalehrishi@gmail.com Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 0 10 Difference 3795.100 3806.100 140.800 0 0.000 0.000 Consumption 18975.500	Village VELNESHWAR Pin Code 415729 D.G. Set (KVA) : Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity : Scale/Sector Load Shed lad OTH	
Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sector 60% of Con. Demand (KVA) 250 Sanct. Demand 250.00 Activity : Seasonal Load Shed Ind OTHER 50% of Con. Demand (KVA 125.00 Meter No. 076 00219866 Urban/Rural Flag:- R Espond 250.00 Activity : Seasonal Load Shed Ind OTHER Date of Connection 18-07-2013 Tariff 146 HT-IX B Feeder Voltage (KV):- 11 LIS Indicator :- DTC 111111 old trf HT-IX B PART B Feeder Voltage (KV):- 11 LIS Indicator :- Errevious 31-08-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 0 0 0 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 5.0000 468.700 71.100 LT Metering	Connected Load (KW) 1,071.00 Sanct. Load (KW) 1,071.00 Scale/Sector : Medium Scale Private Sect Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity :	
Contract Demand (KVA) 250 Sanct. Demand 250.00 50% of Con. Demand (KVA 125.00 Meter No. 076 00219866 Date of Connection 18-07-2013 Tariff 146 HT-IX B Seasonal Load Shed Ind OTHER Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 PART B Feeder Voltage (KV) :- 11 LIS Indicator :- DTC 1111111 old trf HT-IX B PART B Elec. Duty 07 PART B Email ID :gokhalehrishi@gmail.com Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800	Contract Demand (KVA) 250 Sanct. Demand 250.00 Activity :	tor
Solve of Con. Demand (KVA 1250 Meter No. 076 00219866 Seasonal Load Shed Ind OTHER Date of Connection 18-07-2013 Tariff 146 HT-IX B Urban/Rural Flag :- R Express Feeder Flag :- Yes Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Feeder Voltage (KV) :- 11 LIS Indicator :- DTC 1111111 old trf HT-IX B Elec. Duty 07 PART B Versions 31-08-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 0 0 Difference 3795.100 3806.100 140.800 5.0000 5.0000 5.0000 Multiplying Factor 5.0000 5.0000 5.0000 0.000 0.000 Adjustment 0.000 0.000 0.000 Adjustment 0.000 0.000 0.000 0.000 71.000 71.000 <th></th> <th></th>		
Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 9ART B Geder Voltage (KV) :- 11 LIS Indicator :- DTC 1111111 old trf HT-IX B PART B PART B Elec. Duty 07 DTC 1111111 old trf HT-IX B PART B PART B Elec. Duty 07 Previous 31-08-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 0 0 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 5.0000 0.000 Consumption 18975.500 19030.500 704.000 68.700 71.100 LT Metering 0.000 0.000 0.000 0.000 0.000 Adjustment 0.000 0.000 Assessed Consump 0.000 19031.000 704.000 69.000 71.000 71.000 Billed Demand (KVA) 125 @ Rs 250 Demand Charges 31,250.00	50% of Con. Demand (KVA 125.00 Meter No. 0/6 _ 00219866 Constraint Load once ind	HFR
Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Feeder Voltage (KV) :- 11 LIS Indicator :- DTC 1111111 old trf HT-IX B PART B Feeder Voltage (KV) :- 11 LIS Indicator :- Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800	Ithan/Rural Flag - R Express Fooder Flag - Vo	
Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Construction States (107) HT DTC 1111111 old trf HT-IX B PART B Email ID :gokhalehrishi@gmail.com Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220 Previous 31-08-2017 166464.300 169839.500 14408.800 0 Difference 3795.100 3806.100 140.800 5.0000 5.0000 5.0000 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 5.0000 68.700 71.100 LT Metering 0.000 0.000 0.000 0.000 0.000 0.000 Adjustment 0.000 0.000 0.000 0.000 0.000 0.000 Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00	Eeder Voltage (KV) - 11 US Indicator -	
Dic Intervo Dick Intervo Inter	Supply at: HT Prev. Highest APR Bill Demand 82 Elec. Duty 07 Email ID : gokhalehrishi@gmail.com	
Previous 31-08-2017 166464.300 169839.500 14408.800 Difference 3795.100 3806.100 140.800 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 Consumption 18975.500 19030.500 704.000 68.700 71.100 LT Metering 0.000 0.000 0.000 0.000 0.000 0.000 Adjustment 0.000 </th <th>DIC 1111111 old trf HI-IX B PART B</th> <th></th>	DIC 1111111 old trf HI-IX B PART B	
Previous 31-08-2017 166464.300 169839.500 14408.800 Difference 3795.100 3806.100 140.800 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 Consumption 18975.500 19030.500 704.000 68.700 71.100 LT Metering 0.000 0.000 0.000 0.000 0.000 0.000 Adjustment 0.000 </th <th>Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220</th> <th></th>	Current 30-09-2017 170259.400 173645.600 14549.600 13.740 14.220	
Difference 3795.100 3806.100 140.800 Multiplying Factor 5.0000 5.0000 5.0000 5.0000 Consumption 18975.500 19030.500 704.000 68.700 71.100 LT Metering 0.000 0.000 0.000 0.000 0.000 0.000 Adjustment 0.000 0.000 0.000 0.000 704.000 69.000 71.000 Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00 31,250.00		
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LT Metering 0.000 0.000 0.000 0.000 Adjustment 0.000 0.000 0.000 0.000 Assessed Consump 0.000 0.000 0.000 0.000 Total Consumption 18976.000 19031.000 704.000 69.000 71.000 Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00	Multiplying Factor 5.0000 5.0000 5.0000 5.0000	
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Total Consumption 18976.000 19031.000 704.000 69.000 71.000 Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00		
Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00		
	Billed Demand (KVA) 125 @ Rs. 250 Demand Charges 31,250.00	
	Assessed P.F. Avg. P.F	
Billed P.F. .999 L.F. 11 Energy Charges 1,72,681.60	Ellergy Charges 1,72,081.00	
TOD Tariff EC -3,509.90 Consumption Type Units Rate Charges Rs. FAC @ -54 Ps/U -10,247.04		
Consumption Type Units Rate Charges Rs. FAC @ -54 Ps/U -10,247.04 Industrial 0 9.1 0.00 Electricity Duty 43,244.20		
Residential 0 5.82 0.00 Other Charges 0.00		
Commercial 18,976 9.1 172681.60 Tax on Sale @ 8 Ps/U 1,518.08	Commercial 18,976 9.1 172681.60 Tax on Sale @ 8 Ps/U 1,518.08	
E.D. on (Rs.) Rate % Amount Rs. P.F. Penal Charges/P.F. Inc14,414.73		
9.3 Charges For Excess Demand 0.00	0.00	
16 0.00	Zone Units Demand Charges Rs. TOTAL CURRENT BILL 2,36,272.29	
16 0.00 2,05,924.74 21 43244.20 Debit Bill Adjustment 0.00	A Zone 6,022 45.00 - 9,033.00 Current Interest 30/09/2017 0.00	
Image: 16 0.00 2,05,924.74 21 43244.20 Zone Units Demand Charges Rs. TOTAL CURRENT BILL 2,36,272.29 A Zone 6,022 45.00 - 9,033.00 Current Interest 30/09/2017 0.00		
16 0.00 2,05,924.74 21 43244.20 Zone Units Demand Charges Rs. TOTAL CURRENT BILL 2,36,272.29 A Zone 6,022 45.00 - 9,033.00 Current Interest 30/09/2017 0.00 B Zone 7,135 71.00 0.00 Principle Arrears -4.78		
Image: 16 0.00 2,05,924.74 21 43244.20 Zone Units Demand Charges Rs. TOTAL CURRENT BILL 2,36,272.29 A Zone 6,022 45.00 - 9,033.00 Current Interest 30/09/2017 0.00 B Zone 7,135 71.00 0.00 Principle Arrears - 4.78 Interest Arrears 0.00 0.00 0.00 0.00 0.00 0.00		
Image: 16 0.00 2,05,924.74 21 43244.20 Zone Units Demand Charges Rs. TOTAL CURRENT BILL 2,36,272.29 A Zone 6,022 45.00 - 9,033.00 Current Interest 30/09/2017 0.00 B Zone 7,135 71.00 0.00 Principle Arrears 4.78 D Zone 2,893 43.00 3,182.30 Total Bill (Rounded) Rs. 2,36,270.00		
16 0.00 2.05,924.74 21 43244.20 Zone Units Demand Charges Rs. A Zone 6,022 45.00 - 9,033.00 B Zone 7,135 71.00 0.00 C Zone 2,926 58.00 2,340.80 D Zone 2,893 43.00 3,182.30 TWO LAKH THIRTY-SIX THOUSAND Total Bill (Rounded) Rs. 2,953.40	Amount Payable After 18-10-2017 239220	
16 0.00 2,05,924.74 21 43244.20 Zone Units Demand Charges Rs. A Zone 6,022 45.00 - 9,033.00 B Zone 7,135 71.00 0.00 C Zone 2,926 58.00 2,340.80 D Zone 2,893 43.00 3,182.30 TWO HUNDRED SEVENTY ONLY Total Bill (Rounded) Rs. 2,953.40 Amount Rounded to Nearest Rs. (10/-) Amount Rounded to Nearest Rs. (10/-)	Amount Payable After 16-10-2017 239220 Amount Rounded to Nearest Rs. (10/-)	
16 0.00 2.05,924.74 21 43244.20 Zone Units Demand Charges Rs. A Zone 6,022 45.00 - 9,033.00 B Zone 7,135 71.00 0.00 C Zone 2,926 58.00 2,340.80 D Zone 2,893 43.00 3,182.30 TWO HUNDRED SEVENTY ONLY TWO LAKH THIRTY-SIX THOUSAND Total Bill (Rounded) Rs. 2,953.40 Amount Rounded to Nearest Rs. (10/-) Amount Rounded to Nearest Rs. (10/-) Amount Rounded to Nearest Rs. (10/-)	Security Deposit Held Rs. 8,91,300.00	
Interest Arrears Out Czone 2,926 58.00 2,340.80 D Zone 2,893 43.00 3,182.30 TWO HUNDRED SEVENTY ONLY TWO LAKH THIRTY-SIX THOUSAND TWO HUNDRED SEVENTY ONLY TWO LAKH THIRTY-SIX THOUSAND TWO HUNDRED SEVENTY ONLY Total Bill (Rounded) Rs. 2,36,270.00 Security Deposit Held Rs. 8,91,300.00 Amount Rounded to Nearest Rs. (10/-) Amount Rounded to Nearest Rs. (10/-)	Security Deposit Held Rs. 8,91,300.00 Addl. S.D. Demanded Rs. 0.00	
Image: 16 0.00 2.05,924.74 21 43244.20 Zone Units Demand Charges Rs. A Zone 6,022 45.00 - 9,033.00 B Zone 7,135 71.00 0.00 C Zone 2,926 58.00 2,340.80 D Zone 2,893 43.00 3,182.30 TWO HUNDRED SEVENTY ONLY TWO LAKH THIRTY-SIX THOUSAND Total Bill (Rounded) Rs. 2,36,270.00 Security Deposit Held Rs. 8,91,300.00 Amount Payable After 18-10-2017 239220 Amount Rounded to Nearest Rs. (10/-) 3.00 3.00	Security Deposit Held Rs. 8,91,300.00 Addl. S.D. Demanded Rs. 0.00 S.D. Arrears Rs. 0.00	
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HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB
 Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration.
 Cr Adj. Rs. 1856 of type BULK DISCOUNT ;
 ***** PROMPT DISCOUNT Rs. 1915 IF PAID ON OR BEFORE 10-OCT-17
 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;
 ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Ver 1.18.12								1 of 1
4	>			Mahara	ashtra State	Electric	city Distributi	on Co. Ltd
								SUPPLY 20171015600353
Maharashtra State Elec	tricity Dis	AKA stribution C	114	ATNAGIRI CIRCLE		N O&MD 561		B-DIVISION 179
Consumer No. 2	250990 ⁻	11790		HE CHAIRM				
						BILL DATE	03-11-2017	
Consumer Name	THEC			SHI PARSHURAM C	OLLEGE OF ENG	DUE DATE	17-11-2017	2,17,310.0
Address Sr.no.	989,992	,993,994,	995			IF PAID UPTO	09-11-2017	2,15,490.0
Near N	landan .	Agrotech				IF PAID AFTE	R 17-11-2017	2,20,110.0
						Last Receipt N	lo./Date : RTR1702	075 / 07-10-2017
				Mobile No.	9623322735	Last Month Pa	yment :	2,34,350.0
Village VFINE						D.G. Set (KVA	.) :	
Village VELNE: Connected Load (K			071.00	Pin Code	110120	Scale/Sector	, : Medium Scal	e Private Sector
Contract Demand (I		1,		Sanct. Load (KW)	,	Activity		
			250	Sanct. Demand	230.00	Seasonal	Load Shed In	d OTHER
50% of Con. Demar Date of Connection	•		125.00		76 _ 00219866	Urban/Rural Fl		
			07-2013		6 HT-IX B	Feeder Voltage	o 1	LIS Indicator :-
Supply at: HT DTC111111		Highest	APR B i old trl	II Demand 82 HT-IX B		-	gokhalehrishi@gmail.com	1
Current 24	0-2017		173882.600	177292.400	14801.300	12.2	260 12.520	
	0-2017		173882.600	177292.400			260 12.520	
Difference	19-2017		3623.200	3646.800				
Multiplying Factor			5.0000	5.0000	5.0000		5.0000	
Consumption			18116.000	18234.000	1258.500			
LT Metering			0.000	0.000	0.000	0.0	000.00	
Adjustment			0.000	0.000	0.000			
Assessed Consum Total Consumption			0.000 18116.000	0.000 18234.000	0.000		0.000	
			18110.000	10234.000	1259.000	01.0	00 03.000	
Billed Demand (KV	A)	125	@ Rs.	250	Demand Charges		31,250.00	
Assessed P.F.			Avg. P.F.	.998	Wheeling Charge	0.83 Rs/U	15,036.28	
Billed P.F.		.998	L.F.	10	Energy Charges		1,64,855.60	
Consumption Type		nits	Rate	Charges Rs.	TOD Tariff EC FAC @ -71	Ps/U	-3,059.90 -12,862.36	
Industrial		0	9.1		Electricity Duty	F5/U	40,996.12	
Residential		0	5.82	0.00	Other Charges		0.00	
Commercial		18,116				8 Ps/U	1,449.28	
E.D. on (Rs.)	Ra	ate %	Α	mount Rs.	P.F. Penal Charge		-13,665.37	
		9.3 16			Charges For Exce	ss Demand	0.00	
1,95,219.6	62	21		40996.12	Debit Bill Adjustm	nent	0.00	
Zone	I	Units	Demand	Charges Rs.	TOTAL CURRENT		2,23,999.65	
A Zone		5,720	43.00		Current Interest	31/10/2017	0.00	
B Zone C Zone		6,587 2,903	56.00 63.00	0.00 2,322.40	Principle Arrears		-6,691.24	
		2,903	42.00	3,197.70	Interest Arrears Total Bill (Rounde	d) Rs	0.00 2,17,310.00	
D Zone	Т			EENTHOUSAND	Delayed Payment		2,800.00	
D Zone	RED TE	EN ONL	Y		Amount Payable	After 17-11-20		
THREE HUND					1		eu lo mediesi rs. (10/-)	
				8,91,300.00				
	eld Rs.			8,91,300.00 0.00				
THREE HUND	eld Rs.							
THREE HUND Security Deposit He Addl. S.D. Demand S.D. Arrears Rs. BILL MONTH	eld Rs. ed Rs.	SEP-17	AUG	0.00 0.00 -17 JUL-17	JUN-17	MAY-17	APR-17	
THREE HUND Security Deposit He Addi. S.D. Demand S.D. Arrears Rs.	ed Rs.	SEP-17 18,976 2,36,272	AUG 17,3 2,28,6	0.00 0.00 -17 JUL-17 342 16,591	JUN-17 13,352 1,90,990	MAY-17 18,282 2,56,324	APR-17 20,953 2,48,988	

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration. Cr Adj. Rs. 358.2 of type Prior Period Recovery/Receipt(Excl.Curr Fin.Year) Cr Adj. Rs. 376.04 of type Adjustment to AEC3 Cr Adj. Rs. 884.04 of type Adjustment to AEC4 Cr Adj. Rs. 1915 of type BULK DISCOUNT Cr Adj. Rs. 2269.35 of type Adjustment to AEC2 Cr Adj. Rs. 2806.12 of type Adjustment to AEC4 :

Ver 1.18.12							1 of 1
			Mahar	achtra State	Electric	city Distributi	on Co. I td
MAHA	/ITAR/	AN	ELECTRICITY	SILL FOR THE P	MONTHOP	NOV 2017 BILL OF	SUPPLY 201711156003774
Maharashtra State Electric	ity Distribution C	o. Ltd. R/	ATNAGIRI CIRCLE	560 CHIPLUN	N O&MD 561	B GUHAGAR SUE	B-DIVISION 179 1
Consumer No. 225	099011790	T	HE CHAIRM			00 40 0047	
			SHI PARSHURAM C		BILL DATE	02-12-2017	
Consumer Name T				OLLEGE OF LINE	DUE DATE	16-12-2017	2,47,350.00
Address Sr.no.989	9,992,993,994,	995			IF PAID UPTC	08-12-2017	2,45,340.00
	ndan Agrotech				IF PAID AFTE	R 16-12-2017	2,50,440.00
	Ū				Last Receipt N	lo./Date : RTR1702	288 / 06-11-2017
					Last Month Pa	vment :	2,15,490.00
			Mobile No.	9623322735		-	, , ,
Village VELNESH			Pin Code	110120	D.G. Set (KVA		n Drivete Center
Connected Load (KW)) 1,	,071.00	Sanct. Load (KW)	1,071.00	Scale/Sector	: Medium Scal	e Private Sector
Contract Demand (KV	A)	250	Sanct. Demand	250.00	Activity	:	
50% of Con. Demand	(KVA	125.00	Meter No. 07	76 _ 00219866	Seasonal	Load Shed In	
Date of Connection	18-0	07-2013	Tariff 146			ag :- R Express Feed	ũ l
Supply at: HT F	Prev. Highest	APR B	ill Demand 82	Elec. Duty 07	Feeder Voltage		LIS Indicator :-
DTC 1111111		old tr	f HT-IX B	PART B	Email ID : g	jokhalehrishi@gmail.com	1
Current 30-11-2	2017	177720.400	191194 600	15260.600	11.7	60 12.260	
Current 30-11-2 Previous 31-10-2		17720.400	181184.600			00 12.200	
Difference	2017	3837.800	3892.200				
Multiplying Factor		5.0000	5.0000	5.0000		00 5.0000	
Consumption		19189.000	19461.000	2296.500			
LT Metering		0.000	0.000	0.000	0.0	00 0.000	
Adjustment		0.000	0.000	0.000	D		
Assessed Consump		0.000	0.000	0.000		0.000	
Total Consumption		19189.000	19461.000	2297.000	59.0	61.000	
Billed Demand (KVA)	125	@ Rs.	250		r		
Assessed P.F.	123	Avg. P.F.	.993	Demand Charges Wheeling Charge	0.83 Rs/U	31,250.00 15,926.87	
Billed P.F.	.993			Energy Charges	<u>u</u> 0.03 K5/U	1,74,619.90	
				TOD Tariff EC		-2,981.40	
Consumption Type	Units	Rate	Charges Rs.	FAC @ -36	Ps/U	-6,908.04	
Industrial	0	9.1		Electricity Duty		44,500.54	
Residential Commercial	0	5.82	0.00 174619.90		8 Ps/U	0.00 1,535.12	
E.D. on (Rs.)	19,189 Rate %		mount Rs.	P.F. Penal Charge		-10,595.37	
	9.3			Charges For Exce		-10,595.37	
	16					0.00	
2,11,907.33	21		44500.54	Debit Bill Adjustm		0.00	
Zone A Zone	Units 5,886	Demand 45.00	Charges Rs. - 8,829.00	TOTAL CURRENT		2,47,347.62	
B Zone	7,160			Current Interest Principle Arrears	30/11/2017	0.00	
C Zone	3,036			Interest Arrears		0.00	
D Zone	3,108	46.00	3,418.80	Total Bill (Rounde	d) Rs.	2,47,350.00	
		H FORTY-S		Delayed Payment		3,091.85	
THOUSAND THR	EE HUNDRE	D FIFTY O	NLY	Amount Payable			
Security Deposit Held	Pe	1	8,91,300.00		Amount Round	ed to Nearest Rs. (10/-)	
Addl. S.D. Demanded			8,91,300.00				
S.D. Arrears Rs.	-		0.00				
BILL MONTH	OCT-17	SEP		JUL-17	JUN-17	MAY-17	
UNITS	18,116	18,9		16,591	13,352	18,282	
BILL AMOUNT	2,24,000	2,36,2	272 2,28,891	2,06,875	1,90,990	2,56,324	

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB
 Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration.
 Cr Adj. Rs. 1816 of type BULK DISCOUNT ;
 ***** PROMPT DISCOUNT Rs. 2013 IF PAID ON OR BEFORE 08-DEC-17
 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.;
 ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance.

Ver 1.18.19							1 of 1
			Mahar	achtra State	Electrici	ty Distribut	ion Co. I td
	< _					· ·	
MAHA	ITAR	111					SUPPLY 201712156004000
Maharashtra State Electrici	ty Distribution C	o. Ltd. R/	ATNAGIRI CIRCLE	560 CHIPLUI	N O&MD 561 B	GUHAGAR SL	JB-DIVISION 179 1
Consumer No. 2250	099011790	Т	HE CHAIRM		BILL DATE	02-01-2018	
Consumer Name	HE CHAIRMA		SHI PARSHURAM C	OLLEGE OF ENG		16-01-2018	2 25 770 00
							2,35,770.00
Address Sr.no.989	,992,993,994,	995			IF PAID UPTO	08-01-2018	2,33,850.00
Near Nan	idan Agrotech				IF PAID AFTER		2,38,710.00
					Last Receipt No	./Date : RTR170	2552 / 06-12-2017
			Mobile No.	9623322735	Last Month Payr	ment :	2,45,340.00
Village VELNESH			Pin Code		D.G. Set (KVA)	:	
Connected Load (KW)		,071.00	Sanct. Load (KW)		Scale/Sector	: Medium Sca	ale Private Sector
Contract Demand (KV)		250	Sanct. Demand	-	Activity	:	
50% of Con. Demand (•	230 125.00		250.00 76 _ 00219866	Seasonal	Load Shed I	Ind OTHER
				_	Urban/Rural Flag	:- R Express Fe	eder Flag :- Yes
Date of Connection		07-2013		6 HT-IX B	Feeder Voltage (I	•	LIS Indicator :-
	rev. Highest		ill Demand 82 f HT-IX B	Elec. Duty 07		khalehrishi@gmail.co	
DTC 1111111		old tr		FARID			
Current 31-12-2	2017	181307.500	184846.400	15835.600	10.660	11.020	
Previous 30-11-2	2017	177720.400	181184.600	15260.600)		
Difference		3587.100	3661.800	575.000	ō		
Multiplying Factor		5.0000	5.0000				
Consumption		17935.500	18309.000				
LT Metering		0.000	0.000			0.000	
Adjustment Assessed Consump		0.000	0.000			0.000	
Total Consumption		17936.000	18309.000				
		I					
Billed Demand (KVA)	125		250	Demana Onarges		31,250.00	
Assessed P.F.	007	Avg. P.F.	.987		@ 0.83 Rs/U	14,886.88	
Billed P.F.	.987	L.F.	10	Energy Charges		1,63,217.60 -2,857.50	
Consumption Type	Units	Rate	Charges Rs.	FAC @ -25	Ps/U	-2,837.50	
Industrial	0	9.1		Electricity Duty	10/0	42,422.73	
Residential	0	5.82	0.00	e andre e nua gee		0.00	
Commercial	17,936		163217.60		8 Ps/U	1,434.88	
E.D. on (Rs.)	Rate % 9.3		mount Rs.	P.F. Penal Charge Charges For Exce		-10,100.65	
	9.3			Charges FOR EXCe		0.00	
2,02,012.98	21		42422.73		nent	0.00	
Zone	Units	Demand	Charges Rs.	TOTAL CURRENT	BILL	2,35,769.94	
A Zone	5,623			Current Interest	31/12/2017	0.00	
B Zone C Zone	6,568 2,475			Finicipie Arrears		-2.97	
D Zone	3,270		· · · · · · · · · · · · · · · · · · ·			0.00 2,35,770.00	
Dilone	1		FIVE THOUSAND	Delayed Payment		2,947.12	
<mark>SEVEN HUNDRE</mark>				Amount Payable	-		
						to Nearest Rs. (10/-)	
Security Deposit Held Addl. S.D. Demanded			8,91,300.00 0.00				
S.D. Arrears Rs.	ПЭ.		0.00				
					1111 47		
BILL MONTH UNITS	NOV-17 19,189	OCT 18, 2		AUG-17 17,342	JUL-17 16,591	JUN-17 13,352	
BILL AMOUNT	2,47,348	2,24,0		2,28,891	2,06,875	1,90,990	

HSN Code 27160000 & GSTIN of MSEDCL 27AAECM2933K1ZB Consumers can pay online using Netbanking, Credit, Debit Cards at https://wss.mahadiscom.in/wss/wss after registration. Cr Adj. Rs. 2013 of type BULK DISCOUNT ; ***** PROMPT DISCOUNT Rs. 1919 IF PAID ON OR BEFORE 08-JAN-18 ***** IF PAID BY CHEQUE/DD/PAY ORDER, THEN REALIZATION DATE WILL BE CONSIDERED AS PAYMENT DATE.; ***** A Special desk is operational for HT Consumers, Please contact: htconsumer@mahadiscom.in for any Clarification/Query or Grievance. MSEDCL wishes you Happy New Year !



Maharashtra State Electricity Distribution Co. Ltd

Maharashtra Stat	e Electricity Distributi	on Co. Ltd. BILL	OF SUPPLY FC	OR THE MO	NTH OF	JAN 2018	201801156004227
		GSTIN	:27AAECM2933K1ZB	v	Vebsite:www.ma	hadiscom.in	HSN CODE:27160
		R	ATNAGIRI CIRCLE 5	60 CHIPL	UN O&MD 56	61 B GUHAGA	AR SUB-DIVISION 179
onsumer No.	225099011790	Т	HE CHAIRM		BILL DATE	02-02-2018	2,48,260.00
onsumer Nam	E: THE CHAIF	RMAN MAHAR	SHI PARSHURAM COI	LEGE OF ENG	DUE DATE	16-02-2018	_,,
	no.989,992,993,9 ar Nandan Agrote	-			IF PAID UPT	o 08-02-2018	2,46,240.00
					IF PAID AFT	ER 16-02-2018	2,51,370.00
					Last Receipt N	No./Date: RTR	1800095 / 08-01-2018
					Last Month P	ayment :	2,33,850.00
illage : VEL	NESHWAR		Pin Code :	415729	Scale/Sector	: Medium	Scale Private Sector
mail ID: goki	nalehrishi@gmai				Activity	:	
lobile No.:	962332	22735 M	eter No.: 076 - 0		Seasonal :		Load Shed Ind OTHER
ariff :	146 HT-IX B	Co	nnected Load (KW) :	1,071.00	Urban/Rural F	lag: R	Express Feeder Flag : Yes
ontract Dema	nd (KVA) :	250 50	% of Con. Demand(KVA) :	125.00	Feeder Voltag	je (KV) : 11	LIS Indicator :
DTC 11111	11	old trf	HT-IX B				
ate of Connec	tion: 18-07-2	013	Category : PUBL. SE	RVICES OTH	GSTIN :		
upply at: H	IT			PART B	PAN :		 Maintain Harmonic distortion within
rev. Highest (Bill Demand (KVA) : 82				limit as prescribed
		8,91,300.00	Addl. S.D. Demanded Rs.).00		by IEEE STANDARD 519-1992
ecurity Depos				-).00		to avoid penalty
dink Gudi dinte			S.D. Arrears Rs. :				
	BILLI	NG HISTORY				E Toll Free No	0. Avail Power factor incentives
Bill Month	Units	Bill Demand(KV	A) Bill Amount	191	2, 1800-23		up to 7%
DEC-17	17,936	1	25 2,35,770		1800-200-	3435	factor above
NOV-17	19,189		25 2,47,348				95% to 100%
OCT-17	18,116		25 2,24,000				Avail load factor
SEP-17	18,976		25 2,36,272				incentive
AUG-17	17,342		25 2,28,891				up to15 % by maintaining
JUL-17	16,591		25 2,06,875				constant load
JUN-17	13,352		25 1,90,990				profile.
MAY-17	18,282		25 2,56,324				Avail 1%
APR-17	20,953		25 2,48,988				prompt payment discount by
MAR-17 FEB-17	21,862		25 2,69,749 25 2,26,566				paying bills
JAN-17	17,416		25 2,26,566 25 2,07,680				payment date.
2352-222049 In case of non-	redressal of grieva	ince here, consum	LE OFFICE, NEW ADM. E her may make his represent IRI, NEW ADM. BUILDING	ation to below foru	m		(do di kad
् औद्योरि	आता न गेक वीज	वीन ⁹⁸ त जोड गमतेने	भू गरज के गा	१८४५ न वीज जोड वळ दोनच व २ / वाहिवाटीच	दस्तऐवजाच		महावतरण पागर गाय विपुत वितल कंसी वर्धीत संपर्क : तरणाच्या www.mahadiscom.

o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CURREN	CONSUMPT	N DETAILS			
Reading Date	K	(WH		KVAH	RKVAH (LA	RKVAH (L	EAD) KV	V (MD)	KVA (MD)
Current 31-01-2018	1	84966.900)	188594.600	16437.	0		10.320	11.160
Previous 31-12-2017	1	81307.500)	184846.400	15835.	0			
Difference		3659.400)	3748.200	602	0			
Multiplying Factor		5.0000)	5.0000	5.0	0		5.000	5.0000
Consumption		18297.000)	18741.000	3011.	0		51.600	55.800
LT Metering		0.000)	0.000	0.	0		0.000	0.000
Adjustment		0.000)	0.000	0.0.	0			
Assessed Consump		0.000)	0.000	0	0			0.000
Total Consumption		18297.000)	18741.000	3011.	0		52.000	56.000
					BILLING DET	ILS			Amount in Rs.
Billed Demand (KVA)		125 🤇)) Rs.		250	emand Charges			31,250.00
Assessed P.F.		Avg	P.F.		.987	/heeling Charge	@ 0.83 Rs/U		15,186.51
Billed P.F.		.987	L.F.		10	nergy Charges			1,66,502.70
Consumption Type	Ur	nits	Rate	e (Charges Rs.	OD Tariff EC			-2,375.60
Industrial		0		9.1	0.00	AC @ 12	Ps/U		2,195.64
Residential		0	5	5.82	0.00	lectricity Duty			44,679.44
Commercial		18,297		9.1	166502.70	ther Charges			0.00
E.D. on (Rs.)	Rat	e %		Amoun	t Rs.	ax on Sale @	8 Ps/U		1,463.76
		9.3				.F. Penal Charge	s/P.F. Inc.		-10,637.96
		16				harges For Exce	ess Demand		0.00
2,12,759.25		21			44679.44				0.00
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.				
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	Ę	5,433	48.00	- 8,149.50	ebit Bill Adjustm			0.00
0600 Hrs-0900 Hrs						OTAL CURRENT	BILL		2,48,264.49
& 1200 Hrs-1800 Hrs	0.00	6	5,890	56.00	0.00	urrent Interest	31/01/2018		0.00
0900 Hrs - 1200 Hrs	0.80	2	2,662	54.00	2,129.60	rinciple Arrears			-2.03
1800 Hrs-2200 Hrs	1.10	3	3,313	48.00	3,644.30	terest Arrears			0.00
	_		·		-,	otal Bill (Rounde	,		2,48,260.00
Amount in Words		DRED SIX		GHT THOUS/ Y	AND TWO	elayed Payment			3,103.31
		·				mount Payable A nount Rounded to Near	After 16-02-20 rest Rs.(10/	18	251370

Cr Adj. Rs. 1919 of type BULK DISCOUNT ; **** PROMPT DISCOUNT Rs. 2021 IF PAID ON OR BEFORE 08-FEB-18;

Tariff Revised w.e.f 01-04-2017

CONDITIONS

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 discrepency 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 company.

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.



Maharashtra State Electricity Distribution Co. Ltd

		GSTIN	27AAECM2933K1ZB	v	Vebsite:www.mal	hadiscom.in		HSN CODE:2716
		R	ATNAGIRI CIRCLE 56	0 CHIPL	UN O&MD 56	1 B GUHA	GAR SU	B-DIVISION 179
onsumer No.	: 225099011790	Т	HE CHAIRM		BILL DATE	03-03-2018		2,16,890.0
onsumer Nar	me: THE CHAIF	RMAN MAHAR	SHI PARSHURAM COLI	LEGE OF ENG	DUE DATE	17-03-2018		2,10,000.0
	no.989,992,993,9 ar Nandan Agroto				IF PAID UPT	o 09-03-2018		2,15,130.0
INC.	a Nanuan Agrou	ech			IF PAID AFT	ER 17-03-2018		2,19,610.0
					Last Receipt N	o./Date: RT	R180024	47 / 06-02-2018
					Last Month Pa	iyment :		2,46,240.00
illage : VEL	NESHWAR		Pin Code :	415729	Scale/Sector	: Mediu	m Scale	Private Sector
mail ID : gok	halehrishi@gmai	l.com			Activity	:		
obile No.:	96233	22735 Me	eter No.: 076 - 00	219866	Seasonal :		Load S	Shed Ind OTHER
ariff :	146 HT-IX B	Co	nnected Load (KW) :	1,071.00	Urban/Rural F	lag: R	Expres	s Feeder Flag : Yes
ontract Dema	and (KVA) :	250 50	% of Con. Demand(KVA) :	125.00	Feeder Voltage	e (KV) : 11	LIS Ind	licator :
TC 1111		old trf	· · ·			•		
ate of Conne		2013	outogory :	RVICES OTH	GSTIN :			Maintain Harmonic
	HT		Elec. Duty : 07 F	PART B	PAN :			distortion within
rev. Highest ((Mth): APR		Bill Demand (KVA) : 82					limit as prescribed by IEEE STANDARD
ecurity Depo	sit Held Rs. :	8,91,300.00	Addl. S.D. Demanded Rs.	C	0.00			519-1992
ank Guarante	ee Rs. :	0.00	S.D. Arrears Rs. :	C	0.00			to avoid penalty
	BILLI	NG HISTORY		CUSTON	IFR CARE	Toll Free		Avail Power
	11 alter	D:11 D			2, 1800-23			factor incentives up to 7%
Bill Month JAN-18	Units 18,297	Bill Demand(KV	A) Bill Amount 25 2,48,264	101	1800-200-	· · · · · · · · · · · · · · · · · · ·		maintaining powe
DEC-17	17,936		25 2,35,770		1000-200-	0400		factor above
NOV-17	19,189		25 2,47,348					95% to 100%
OCT-17	18,116		25 2,24,000					Avail load factor incentive
SEP-17	18,976		25 2,36,272					up to15 % by
AUG-17	17,342		25 2,28,891					maintaining
JUL-17	16,591		25 2,06,875					constant load profile.
JUN-17	13,352		25 1,90,990					
MAY-17	18,282		25 2,56,324					Avail 1% prompt payment
APR-17	20,953		25 2,48,988					discount by
MAR-17	21,862		25 2,69,749					paying bills within prompt
FEB-17	17,416		25 2,26,566					payment date.
2352-222049 n case of nor	n-redressal of grieva	ance here, consum	LE OFFICE, NEW ADM. BI ler may make his representa RI, NEW ADM. BUILDING,	tion to below foru	m		352-222	Chief Engineer (Commercia & O.E. and subject to condi
	आता न येक वीज	वीन ⁹² ज जोडप	भू गरज केव गा	<i>७५</i> न वीज जोड वळ दोनच व / वाहिवाटीच	दस्तऐवजार्च	n A		महावितरण महावितरण महावदिय महावितरण महावितरण महावितरण महावितरण

o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CURREN	CONSUMPT	ION DETAILS	
Reading Date	K	(WH		KVAH	RKVAH (LA	G) RKVAH (LEAD) KW (MD) KVA (MD)	
Current 28-02-2018	1	88093.700)	191785.700	16888.	400 11.700 12.6	620
Previous 31-01-2018	1	84966.900)	188594.600	16437.	800	
Difference		3126.800)	3191.100	450.	600	
Multiplying Factor		5.0000)	5.0000	5.0	000 5.000 5.00	000
Consumption		15634.000)	15955.500	2253	000 58.500 63.4	100
LT Metering		0.000)	0.000	0.0.	000 0.000 0.00	000
Adjustment		0.000)	0.000	0.	000	
Assessed Consump		0.000)	0.000	0	000 0.0	000
Total Consumption		15634.000)	15956.000	2253	000 59.000 63.0	000
					BILLING DET	TAILS Amount in Rs.	
Billed Demand (KVA)		125 🤇)) Rs.		250	Demand Charges 31,250	0.00
Assessed P.F.		Avg	P.F.		.990	Wheeling Charge @ 0.83 Rs/U 12,976	6.22
Billed P.F.		.990	L.F.		9	Energy Charges 1,42,269	9.40
Consumption Type	Ur	nits	Rate	. (Charges Rs.	TOD Tariff EC -2,629	9.80
Industrial		0		9.1	0.00	FAC @ 13 Ps/U 2,032	2.42
Residential		0	5	5.82	0.00	Electricity Duty 39,038	8.63
Commercial		15,634		9.1	142269.40	Other Charges 0	0.00
E.D. on (Rs.)	Rat	e %		Amoun	t Rs.	Tax on Sale @ 8 Ps/U 1,250).72
		9.3				P.F. Penal Charges/P.F. Inc9,294	.91
		16				Charges For Excess Demand 0	0.00
1,85,898.24		21			39038.63	0	0.00
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	Ę	5,004	49.00	- 7,506.00		0.00
0600 Hrs-0900 Hrs	0.00	E.	5.612	63.00	0.00	TOTAL CURRENT BILL 2,16,892 Current Interest 28/02/2018 0	2.68
& 1200 Hrs-1800 Hrs	0.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00.00			.46
0900 Hrs - 1200 Hrs	0.80	2	2,149	57.00	1,719.20		.40
1800 Hrs-2200 Hrs	1.10	2	2,870	52.00	3,157.00	Total Bill (Rounded) Rs. 2,16,890	
Amount in Words				HOUSAND E	IGHT	Delayed Payment Charges Rs. 2,711	
	HUNI	DRED NIN	ETY ON	ILY		Amount Payable After 17-03-2018 2196 Amount Rounded to Nearest Rs.(10/	

Cr Adj. Rs. 2021 of type BULK DISCOUNT ; **** PROMPT DISCOUNT Rs. 1766 IF PAID ON OR BEFORE 09-MAR-18;

Tariff Revised w.e.f 01-04-2017

CONDITIONS

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 discrepency 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 company.

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.



Maharashtra State Electricity Distribution Co. Ltd

	State Electricity Distributi	on Co. Ltd. BILL	OF SUPPLY F	OR THE MO	NTH OF M	AR 2018		201803256004837
		GSTIN	:27AAECM2933K1ZB	v	/ebsite:www.mahadis	scom.in		HSN CODE:2716
			ATNAGIRI CIRCLE	560 CHIPL	JN O&MD 561 B		AR SI	JB-DIVISION 179
	о.: 225099011790 ame: тне снаје		THE CHAIRM SHI PARSHURAM CO		BILL DATE DUE DATE	04-04-2018 18-04-2018		2,64,440.0
	r.no.989,992,993,9				IF PAID UPTO	10-04-2018		2,62,270.0
N	lear Nandan Agrote	ech						2 67 740 0
					IF PAID AFTER	18-04-2018		2,67,740.0
					Last Receipt No./Da		R18005	
					Last Month Payme			2,15,130.00
-	ELNESHWAR		Pin Code :	415729	Scale/Sector	: Medium	n Scale	e Private Sector
	khalehrishi@gmai		070	00040000	Activity	:		
Iobile No.:	962332			00219866	Seasonal :			Shed Ind OTHER
ariff :	146 HT-IX B	Co	onnected Load (KW) :	1,071.00	Urban/Rural Flag :	R	Expre	ess Feeder Flag : Yes
ontract Der	nand (KVA) :	250 50	% of Con. Demand(KVA) :	: 125.00	Feeder Voltage (K)	/): 11	LIS In	dicator :
DTC 111	1111	old trf	HT-IX B					
Date of Conn	ection : 18-07-2	013	Category : PUBL. S	ERVICES OTH	GSTIN :			
Supply at:	HT		Elec. Duty : 07	PART B	PAN :			Maintain Harmonic distortion within
Prev. Highes	t(Mth): APR		Bill Demand (KVA) : 8	2				limit as prescribed
	osit Held Rs. :	8,91,300.00	Addl. S.D. Demanded Rs	. 0	.00			by IEEE STANDARD 519-1992
Bank Guaran		0.00	S.D. Arrears Rs. :	0	.00			to avoid penalty
		NG HISTORY		_				Avail Power
	BILLI				ER CARE T		O .	factor incentives
Bill Month	Units	Bill Demand(KV	· ·		2, 1800-233-3	· · · · · · · · · · · · · · · · · · ·		up to 7%
FEB-18	15,634		25 2,16,893		1800-102-34	35		maintaining powe factor above
JAN-18	18,297		25 2,48,264					95% to 100%
DEC-17	17,936		25 2,35,77					Avail load factor
NOV-17	19,189		25 2,47,34					incentive
OCT-17	18,116		25 2,24,00					up to15 % by maintaining
SEP-17	18,976		25 2,36,272					constant load
AUG-17	17,342		25 2,28,89	_				profile.
JUL-17	16,591		25 2,06,87					Avail 1%
JUN-17	13,352		25 1,90,99	_				discount by
MAY-17	18,282		25 2,56,324	_				paying bills
APR-17	20,953		25 2,48,98	_				within prompt
MAR-17	21,862		25 2,69,749					payment date.
02352-22204 In case of no	9 on-redressal of grieva	ince here, consum	LE OFFICE, NEW ADM. her may make his represen IRI, NEW ADM. BUILDIN	ntation to below foru	m		52-222	Chief Engineer (Commercia E.& O.E. and subject to condition overleaf
	आता न	वीन ¹² त जोड़ग		াল বাস সাহ	णीसाठी स्तऐवजाची			महावितरण पहार तज्य विद्या विलय केवनी भवारित

- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CONTRACT	F CONSUMPT					
Reading Date	K	(WH		KVAH	RKVAH (LA	RKVAH (LEAD)	KW (MD)	KVA (MD)		
Current 31-03-2018	1	92022.900)	195828.500	17657.		11.200	11.980		
Previous 28-02-2018	1	88093.700)	191785.700	16888.					
Difference		3929.200)	4042.800	769.					
Multiplying Factor		5.0000)	5.0000	5.0		5.000	5.0000		
Consumption		19646.000)	20214.000	3845		56.000	59.900		
LT Metering		0.000)	0.000	0.		0.000	0.000		
Adjustment		0.000)	0.000	0.					
Assessed Consump		0.000)	0.000	0			0.000		
Total Consumption		19646.000)	20214.000	3846		56.000	60.000		
					BILLING DET	_S		Amount in Rs.		
Billed Demand (KVA)		125 🤇)) Rs.		250	mand Charges		31,250.00		
Assessed P.F.		Avg	P.F.	981 Whe		eeling Charge @ 0.83 F	Rs/U	16,306.18		
Billed P.F.		.981	L.F.	11 Energy Charges		1,78,778.60				
Consumption Type	Ur	nits	Rate	e (Charges Rs.	D Tariff EC		-3,233.70		
Industrial		0		9.1	0.00	C@ -1.7 Ps/U		-333.98		
Residential		0	5	5.82	0.00 Electricity Duty		46,781.09			
Commercial		19,646		9.1	178778.60	ner Charges		0.00		
E.D. on (Rs.)	Rat	e %		Amoun	t Rs.	c on Sale @ 8 Ps/	U	1,571.68		
		9.3				. Penal Charges/P.F. Inc.		-6,683.01		
		16				arges For Excess Deman	k	0.00		
2,22,767.10		21			46781.09			0.00		
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.					
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	6	6,177	41.00	- 9,265.50	bit Bill Adjustment		0.00		
0600 Hrs-0900 Hrs	0.00		2.040	53.00	0.00	TAL CURRENT BILL		2,64,436.86		
& 1200 Hrs-1800 Hrs	0.00		7,248	53.00	0.00	rrent Interest 31/03/2	2018	0.00		
0900 Hrs - 1200 Hrs	0.80	2	2,708	60.00	2,166.40	nciple Arrears		-1.86		
1800 Hrs-2200 Hrs	1.10	3	3,514	47.00	3,865.40	Interest Arrears 0.00				
	TWO			JR THOUSAI		al Bill (Rounded) Rs.		2,64,440.00		
Amount in Words		DRED FO			ND FOUR	ayed Payment Charges R		3,305.46		
						unt Rounded to Nearest Rs.(10/	-04-2018	267740		

Cr Adj. Rs. 1766 of type BULK DISCOUNT ; **** PROMPT DISCOUNT Rs. 2161 IF PAID ON OR BEFORE 10-APR-18;

Tariff Revised w.e.f 01-04-2017

CONDITIONS

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 discrepency 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 company.

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Maharashtra State Electricity Distribution Co. Ltd



- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CURREN	T CONSUMPT					
Reading Date	ŀ	(WH		KVAH	RKVAH (LA	RKVAH (LEAD)	KW (MD)	KVA (MD)		
Current 30-04-2018	1	95654.300)	199570.600) 18401		11.280	11.720		
Previous 31-03-2018	1	92022.900)	195828.500) 17657					
Difference		3631.400)	3742.100	743					
Multiplying Factor		5.0000)	5.0000	5.0		5.000	5.0000		
Consumption		18157.000)	18710.500	3718		56.400	58.600		
LT Metering		0.000)	0.000	0 0		0.000	0.000		
Adjustment		0.000)	0.000	0 0					
Assessed Consump		0.000)	0.000	0			0.000		
Total Consumption		18157.000)	18711.000	3718		56.000	59.000		
					BILLING DE	_S		Amount in Rs.		
Billed Demand (KVA)		125 () Rs.		270	mand Charges		33,750.00		
Assessed P.F.		Avg	. P.F.		.980	eeling Charge @ 0.82	Rs/U	14,888.74		
Billed P.F.		.980	L.F.		10	ergy Charges		1,64,683.99		
Consumption Type	Ur	nits	Rate	Rate Charges Rs. TOD Tariff EC			-4,072.50			
Industrial		0	ę	9.07 0.00 FAC @ 15 Ps/U		J	2,723.55			
Residential		0	5	5.82	0.00	ctricity Duty		44,514.49		
Commercial		18,157	ę	9.07	164683.99	ner Charges		0.00		
E.D. on (Rs.)	Rat	te %		Amoun	t Rs.	con Sale @ 8 P	s/U	1,452.56		
		9.3				. Penal Charges/P.F. Inc		-6,359.21		
		16				arges For Excess Dema	nd	0.00		
2,11,973.78		21			44514.49			0.00		
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.					
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	6	6,291	48.00	- 9,436.50	bit Bill Adjustment		0.00		
0600 Hrs-0900 Hrs						TAL CURRENT BILL		2,51,581.62		
& 1200 Hrs-1800 Hrs	0.00	6	6,350	59.00	0.00	rrent Interest 30/04	/2018	0.00		
0900 Hrs - 1200 Hrs	0.80	2	2,349	49.00	1,879.20	nciple Arrears		-67,734.50		
1800 Hrs-2200 Hrs	1.10		3,168	54.00	3.484.80	erest Arrears		0.00		
1000 FII S-2200 FII'S			·			al Bill (Rounded) Rs.		1,83,850.00		
Amount in Words		LAKH EK		IREE THOUS	SAND EIGHT	ayed Payment Charges	Rs.	3,144.77		
		Amo			unt Rounded to Nearest Rs.(10/	9-05-2018	186990			

Interest on Security Deposit of Rs. 67738.5 is credited; Cr Adj. Rs. 2161 of type BULK DISCOUNT Cr Adj. Rs. 67738.5 of type Interest on Security Deposit; OLD PERIOD RATIO: 0 NEW PERIOD RATIO: 1; IND UNITS OLD: 0 COM UNITS OLD: 0 DOM UNITS OLD: 0 IND UNITS NEW: 0 COM UNITS NEW: 18157 DOM UNITS NEW: 0;

**** PROMPT DISCOUNT Rs. 2056 IF PAID ON OR BEFORE 11-MAY-18;

Tariff Revised w.e.f 01-04-2018

CONDITIONS

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 discrepency 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 company.

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.



Maharashtra State Electricity Distribution Co. Ltd

051137744261/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20344/34 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20334/32 02137451/20374 02137451/20374 02137451/20374 02137451/20374 02137451/20374 02137451/20374 02137451/20374 02137451/20374 0213741/20374 02137451/20374	MAHAVITARAN Maharashtra State Electricity Distribution Co. Lt	BILL OF S		R THE MON		Y 2018	201805156005375	
RATNAGIRI CIRCLE 560 CHIPLUN ORMO 591 B GUHAGAR SUB-DIVISION 173 Consumer Non: 225089011790 THE CHAIRM BEL DATE 22632018 222370.00 Address: 51:no.089.902.903.094.905 Naar Nandan Agrotech IF PAID AFTER 18-06-2018 2.22,3150.00 Village: VELNESHWAR Pin Code: 415720 ScaleSector IMedium Scale Private Sector Village: VELNESHWAR Pin Code: 415720 ScaleSector IMedium Scale Private Sector Last Receipt NOLDate: RTR1800075 / 0.060-52018 Last Receipt NOLDate: RTR1800075 / 0.060-52018 Last Receipt NOLDate: RTR1800075 / 0.060-52018 Last Receipt NOLDate: RTR1800075 / 0.060-52018 Tottift: 160 HT-LX B Connection Loss (WY): 1.0701.00 Urbanfbird Biggman Date ScaleSector Image ScaleSector Image ScaleSector Image ScaleSector Image ScaleSector Image ScaleSector Tottift: 160 HT-LX B Connection 18-07-2013 Category: PVBL SERVICES OTH ScaleSector Image ScaleSector Image ScaleSector Image ScaleSector Image ScaleSector Image ScaleSecto	Maharashtra State Electricity Distribution Co. Lt	-					HSN CODE:27160000	
Consumer No: 225099011730 THE CHAIRM Consumer No: 225099011730 THE CHAIRMAN MAHARSHURAM COLLEGE OF ENC BUE DATE 19.06-2018 222,370.00 Addres: Sr. no.89,02.993,949,945 Near Nandan Agrotech If PAID ATER 19.06-2018 2.22,550.00 Vilage: VELNESHWAR Pin Code: 415720 Scale Beach If RR 1800975 / 06-05-2018 Last Receipt No.70at: RTR 1800975 / 06-05-2018 Last Month Payment : 1.51,790.00 Benall D: gokhieldrishi@gmail.com Activity : Iter Receipt No.70at: Coard Shot Ind OTHER Contract Cleanand (KW): 200 String Contract Cleanand (KW): 1.071.00 Urbanitrar Flag: R Express Feeder Flag: Yes OTO: 111111 Old If HTX B Contract Cleanand (KW): 1.071.00 Urbanitrar Flag: Maintain Harmonics Bite Month Units 8.01.00.01 Cost String: String String: Maintain Harmonics Bite Month Units 8.11.00.01 Cost String: String String: Maintain Harmonics Maintain Harmonics								
Consumer Name: THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF EN DUE DATE 18-06-2018 2.20,550.00 Address: Sr.no 989,992,993,994,995 New Nandan Agroloch IP ADD ATER 18-06-2018 2.20,550.00 Vilage: VELNESHWAR Pin Code: 415720 Consumer Manch Payment: 1.81/30.001 Vilage: VELNESHWAR Pin Code: 415720 Address: 0.00 Contract Demand (KVA): Contract Demand (KVA): 1000 VELNESHWAR Pin Code: 415720 Address: 0.00 Set Demand (KVA): Contract Demand (KVA): 1000 VELNESHWAR PINELSERVICES OTH Set The Pax: Bit Month Units Set The Pax: Mater Wolspan VELNESHWAR VELNESHVICES OTH Set The Pax: Set The Pax: Set The Pax: Set The Pax: Note: The Pax: Note: The Pax: Set Contract Demand (KVA): DEMate Domate	Consumer No.: 225099011790				BILL DATE	02-06-2018	2 22 270 00	
Address: Sr.no.369, 992, 993, 994, 995 IF PAID AFTER 16.06.2018 2.29, 550.00 Willage: VELNESHWAR Pin Code: 415720 2.28, 150.00 Last Receipt No./Date: RTR 1500975 / 004.09-2018 1.81, 790.00 Status 9.90 code: 415720 Status 0.010-09-2018 1.81, 790.00 Email D: 9.90 khalehrishi@gmail.com Activity : Load Shed Ind OTHER Turiff: 144 FTX B Connected Load (WW): 1.071.00 Urban/Hurl Figg: R Express Feeder Fig: Yes Contract Demand (KVA): 220 59% of Con. Demand(KVA): 125.00 Peaker Voltage (KV): 11 Lis Indicator: Die of Connection: 18-07-2013 Coalegory: PART B PAN: Illimit as prescribed Searchy Deposit Hid Rs.: 8.91.30.00 Actil: 3.D. Demanded Rs. 0.00 Intermotics 15 51AND.PMC Bill Monoth 115.17 Else, Darmade Rs. 0.00 Intermotics 15 51AND.PMC Searchy Deposit Hid Rs.: 8.91.30.00 Actil: 3.D. Demanded Rs. 0.00 Intermotics 10101%, Distatiling poore		MAHARSHI PAR	SHURAM COLL			18-06-2018	2,22,370.00	
VIIIage: VELNESHWAR Pin Code: 1171200 225,150.00 VIIIage: VELNESHWAR Pin Code: 110220 ScaleScotor: Median Scale Private Scotor: Email D: :gokhalehrishig/gomal.com Activity: Median Scale Private Scotor: 1.81.790.00 Email D: :gokhalehrishig/gomal.com Activity: Median Scale Private Scotor: 1.81.790.00 Email D: :gokhalehrishig/gomal.com Activity: Median Scale Private Scotor: 1.81.790.00 Email D:: :gokhalehrishig/gomal.com Activity: Econorsection: 1.804 of DTHER Toricity: 11 US modelshight Toricity: Yes Dite of Connection: 18-07-2013 Category: PUBL SERVICES OTH GSTN: GSTN: GSTN: GSTN: GSTN: Gif Gord Gord Gord Gord Gord Gord Gord Gord	Address : Sr.no.989,992,993,994,995				IF PAID UPTO	08-06-2018	2,20,550.00	
Vilage: VELVESHWAR Pin Code: 415729 ScaleScalor Medium Scale Private Sector Email ID: godkhalehrishi@gmail.com Activity : Medium Scale Private Sector Email ID: godkhalehrishi@gmail.com Activity : Load Shed Ind OTHER Terriff: 146 HTAX B Connected Load (WQ): 1071.00 Urban/Rural Flag: R Express Feeder Flag: Yes Contract Demand (WA): 250 8% of Co. Demand(WA): 1071.00 Urban/Rural Flag: R Express Feeder Flag: Yes Contract Demand (WA): 250 8% of Co. Demand(WA): 1071.00 Urban/Rural Flag: N Express Feeder Flag: Yes Supply at: HT Else. Duty: 07 PART B PAN: Illian Internonice Supply at: HT Else. Duty: 07 PART B PAN: Illian Internonice Supply at: HT Else. Duty: 07 PART B PAN: Illian Internonice Marking 10646 125 2.65783 Illian Internonice Marking Info.000 Activity: Noil Internonice <t< td=""><td>Near Nandan Agrotech</td><td colspan="7"></td></t<>	Near Nandan Agrotech							
Village: VELNESHWAR pin Code: 41572 Statistication Medium Scale Private Sector Email ID: gekhalehrishl@gmall.com Activity : Load Shed Ind OTHER Mobile No.: 963322735 Meter No.: 076 - 00219866 Seasonall: Load Shed Ind OTHER Mobile No.: 963322735 Meter No.: 1071-00 UrbansRual Flag: R Express Feeder Flag: Yes Contract Demand (VA): 250 69% of Con. Demand(KVA): 12500 Feeder Voltage (VV): 11 LB Indicator: DTC 1111111 old uf HT-K B Exercise PART B PAN:: Intimit as Traces Feeder Flag: Yes Supply at: HT Else: Duty OF ART B PAN:: Intimit as Traces Flag: Yes Statistication Maintain Harmonics Supply at: HT Else: ON Statistication ON Statistication Maintain Harmonics Supply at: HT Else: ON Statistis ON ON				P-	Last Receipt No./Date	: RTR1800	975 / 08-05-2018	
Bill Sighthalehrishi@gmail.com Activity : Load Shed Ind OTHER Mobile No: 9623322735 Mater No:: 076 - 0021986 Seasonal: Load Shed Ind OTHER Tariff: 146 HT/X B Connected Load (KW): 1.071.00 Urban/Rural Flag: R Express Feeder Flag: Yes Contract Demand (KVA): 250 5% of Con. Demand(KVA): 125.00 Feeder Voitage (KV): 11 Lis Indictor: Dito of Connection: 18407-2013 Category: PUBL. SERVICES OTH estimic Statistics Statis <td></td> <td></td> <td></td> <td></td> <td>Last Month Payment</td> <td>:</td> <td>1,81,790.00</td>					Last Month Payment	:	1,81,790.00	
Mobile No.: 9623322735 Meter No.: 076 - 00219866 Seasonal: Load Shed Ind OTHER Tariff: 146 HT1X B Connected Load (KW): 1/071.00 UthanRural Flag: R Express Feeder Flag: Yes Contract Demand (KVA): 250 89% of Con. Demand(KVA): 125:00 Feeder Voltage (KV): 11 Lis Indicator: Using indicator: Using indicator: Using indicator: Image: Seasonal: Load Shed Ind OTHER Supply at: HT Else. Duty: 07 PART B PAN: Image: Seasonal indicator: Seasonal indicator: </td <td>Village: VELNESHWAR</td> <td>Pin Cod</td> <td>e :</td> <td>415729</td> <td>Scale/Sector</td> <td>: Medium Scal</td> <td>le Private Sector</td>	Village: VELNESHWAR	Pin Cod	e :	415729	Scale/Sector	: Medium Scal	le Private Sector	
Mobile No.: 9623322735 Meter No.: 076 - 00219866 Seasonal: Load Shed Ind OTHER Tariff: 146 HT1X B Connected Load (KW): 1,071.00 Urban/Rural Flag: R Express Floader Flag: Yes Contract Demand (KVA): 250 95% of Con. Demand(KVA): 125:00 Feeder Voltage (KV): 11 Lis Indicator: Units Isindicator:	Email ID : gokhalehrishi@gmail.com				Activity	•		
Curranted Demand (KVA): 250 5% of Con. Demand(KVA): 125.00 Peader Voltage (KV): 11 LIS Indicator: DTC 1111111 old tif HT-K B Edit Ordenettion: 18-07-2013 Category: PUBL SERVICES OTH GSTN: Supply a: HT Elec. Duty: 07 PART B PAN: Edit Demand (KVA): 10 ISI Monitoria Supply a: HT Elec. Duty: 07 PART B PAN: Edit Demand (KVA): 10 Edit Stortion within a prescribed by IEEE STANDARD Stars, 1000 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00 S.D. Arrears Rs.: 0.00 S.D. Arrears Rs.: 0.00 Buil Month Wite Stars, 125 2,64,433 IRC: PRESIDENT EX. ENG. (ADM), O&M Maintaining power factor above 95% to 100% DCC-17 17,936 125 2,47,448 Incase of native may make his representation to be of worm Discore for the stars of the star		Meter No. :	076 - 002				d Shed Ind OTHER	
DTC 111111 old tf HT-X B Dete of Connection: 18-07-2013 Category: PUBL. SERVICES OTH GSTN: Supply at: HT Elec. Duty: 07 PART B PAN: Prev. Highest (Mth): SEP Bill Demand (WA): 71 Image: Connection (Connection (Tariff: 146 HT-IX B	Connected L	.oad (KW) :	1,071.00	Urban/Rural Flag :	R Expr	ress Feeder Flag : Yes	
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आता पंथाय अद्योगक वीज जोडणी अधिक सलमतेते	 o Benificiary Name: MSEDCL o Beneficiary Account Number: MSEDCL01225099011790 o IFS Code: YESB0CMSNOC (fifth character is zero and tenth character is "O") o Name of Branch: CMS NATIONAL OPERATING CENTRE MMR Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. 							
अग्रिये सुराय प्राप्त केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरण) किंवा महावितरण मोबाईल अपचा वापर कराव		गेडणी 🛔	ववान गरज केव मालकी हक्क जिल्हा उद्योग	ी वाज जाडण ाळ दोनच दर / वाहिवाटीचा प् केंद्राचे प्रमाणपत्र	स्तऐवजाची 🎘 प्रावा	या संकेतस	न्या www.mahadiscom.in	

Important Message

o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CURREN	CONSUMPT	ION D	ETAILS					
Reading Date	ŀ	(WH		KVAH	RKVAH (LA	G)	RKVAH (LE	AD)	KW (MD)		KVA (MD)	
Current 31-05-2018	1	98765.500)	202815.700	19108	.400			8.60	00	9.680	
Previous 30-04-2018	1	95654.300)	199570.600	18401	.100						
Difference		3111.200)	3245.100	707	.300						
Multiplying Factor		5.000)	5.0000	5.0	0000			5.00	00	5.0000	
Consumption		15556.000)	16225.500	3536	.500			43.00	00	48.400	
LT Metering		0.000)	0.000	0	.000			0.00	00	0.000	
Adjustment		0.000)	0.000	0 0	.000						
Assessed Consump		0.00)	0.000	0	.000					0.000	
Total Consumption		15556.000)	16226.000	3537	.000			43.00	00	48.000	
					BILLING DE	TAILS				Amou	nt in Rs.	
Billed Demand (KVA)		125 (@ Rs.		270	Dema	nd Charges			33,750.00		
Assessed P.F.		Avg	. P.F.		.975	Whee	ling Charge	@ 0.82 R	s/U		12,755.92	
Billed P.F.		.975	L.F.	. 9 Energy Charges				1,41,092.92				
Consumption Type	Ur	nits	Rate	e (Charges Rs.	TOD T	ariff EC				-4,562.80	
Industrial		0	ç	9.07	0.00	FAC @	28	Ps/U			4,355.68	
Residential		0	5	5.82	2 0.00 Electricity Duty			39,352.26				
Commercial		15,556	9	9.07	141092.92	2 Other Charges		0.00				
E.D. on (Rs.)	Rat	e %		Amoun	t Rs.	Tax o	n Sale @	8 Ps /	U	1,244.48		
		9.3				P.F. P	enal Charges	P.F. Inc.			-5,621.75	
		16				Charg	es For Exces	s Demand	l		0.00	
1,87,391.72		21			39352.26						0.00	
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.							
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	(6,246	47.00	- 9,369.00	Debit	Bill Adjustme	ent			0.00	
0600 Hrs-0900 Hrs						ΤΟΤΑ		BILL			2,22,366.71	
& 1200 Hrs-1800 Hrs	0.00	2	1,516	45.00	0.00	Curre	nt Interest	31/05/2	2018		0.00	
0900 Hrs - 1200 Hrs	0.80		1,561	48.00	1,248.80	Princi	ple Arrears				1.12	
1800 Hrs-2200 Hrs	1.10		3,234	45.00	3.557.40	Interest Arrears 0.00						
					-,	Total	Bill (Rounded	I) Rs.			2,22,370.00	
Amount in Words	TWO LAKH TWENTY-TWO THOUSAND THREE HUNDRED SEVENTY ONLY				AND THREE	·	ed Payment C	•	S		2,779.58	
						Amount	nt Payable A Rounded to Neare	fter 18- st Rs.(10/	06-2018		225150	

IF I. TAX DEDUCTED FROM S.D. INTEREST, FORM NO.16A IS ENCLOSED HERE WITH.; Cr Adj. Rs. 2056 of type BULK DISCOUNT included in arrears; **** PROMPT DISCOUNT Rs. 1818 IF PAID ON OR BEFORE 08-JUN-18;

Tariff Revised w.e.f 01-04-2018

CONDITIONS

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 discrepency 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 avoided.

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

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.



Maharashtra State Electricity Distribution Co. Ltd

Maharashtra St			OF SUPPLY FO		NTH OF J	UN 2018		201806156005648
		GSTIN:	27AAECM2933K1ZB	٧	Vebsite:www.mahadis	scom.in		HSN CODE:2716000
		R	ATNAGIRI CIRCLE 56	30 CHIPL	JN O&MD 561 B	GUHAG	AR S	UB-DIVISION 179
	• = 225099011790 me = THE CHAIF		HE CHAIRM SHI PARSHURAM COL	LEGE OF ENG	BILL DATE DUE DATE	04-07-2018 18-07-2018		2,04,490.00
Address : Sr	.no.989,992,993,9	994,995			IF PAID UPTO	10-07-2018		2,02,810.00
Ne	ear Nandan Agrot	ech			IF PAID AFTER	18-07-2018		2,07,040.00
					Last Receipt No./Da	ate : 000	57054	129 / 06-06-2018
Last Month Payment :								2,20,550.00
Village : VE	LNESHWAR		Pin Code :	415729	Scale/Sector	: Mediun	n Scal	e Private Sector
Email ID : gol	khalehrishi@gmai	l.com			Activity	:		
Mobile No.:	96233	22735 Me	ter No.: 076 - 00	0219866	Seasonal :		Load	Shed Ind OTHER
Tariff :	146 HT-IX B	Co	nnected Load (KW) :	1,071.00	Urban/Rural Flag :	R	Expre	ess Feeder Flag : Yes
Contract Dem	and (KVA) :	250 50 %	% of Con. Demand(KVA) :	125.00	Feeder Voltage (K)	v): 11	LIS Ir	ndicator :
DTC 1111	111	old trf	HT-IX B					
Date of Conne	ection : 18-07-2	2013	Category : PUBL. SE	RVICES OTH	GSTIN :			
Supply at:	HT		• •	PART B	PAN :		-	Maintain Harmonics distortion within
Prev. Highest	(Mth): SEP		Bill Demand (KVA) : 71				-	limit as prescribed by IEEE STANDARD
Security Depo	sit Held Rs. :	8,91,300.00	Addl. S.D. Demanded Rs.	(.00			519-1992
Bank Guarant	ee Rs. :	0.00	S.D. Arrears Rs. :	(.00			to avoid penalty
	BILLI	NG HISTORY		CUSTON	IER CARE TO	oll Free N	0	Avail Power
Bill Month	Units	Bill Domond/////	A) Bill Amount		2, 1800-233-3			factor incentives up to 7%
MAY-18	15,556	Bill Demand(KVA	· · · · · · · · · · · · · · · · · · ·		1800-102-34	· · · · · · · · · · · · · · · · · · ·		maintaining power
APR-18	18,157	12			1000-102-04	00		factor above 95% to 100%
MAR-18	19,646	12			DENT EX. ENG			
FEB-18	15,634	12	25 2,16,893		FICE, NEW AD DAD, RATNAGIRI-4			Avail load factor incentive
JAN-18	18,297	12	25 2,48,264	02352-222049				up to15 % by
DEC-17	17,936	12	25 2,35,770		non-redressal of nay make his re			maintaining constant load
NOV-17	19,189	12	25 2,47,348	below forum		•		profile.
OCT-17	18,116	12		CGRF: PF	RESIDENT, KON NEW ADM.	NKAN ZON BUILDING		Avail 1%
SEP-17	18,976	12	25 2,36,272	NACHANE R	DAD, RATNAGIRI-4		·	prompt payment
AUG-17	17,342	12	- , -,	02352-222026				discount by paying bills
JUL-17	16,591	12						within prompt
JUN-17	13,352		25 1,90,990					payment date.
	nergy Bill payment hificiary Name: MSE		FT mode, use following deta	ails				Parat
	eficiary Account Nu Code: YESB0CMS		225099011790 er is zero and tenth characte	er is "O")				spharat
o Nar	ne of Bank: Yes Ba	nk						
			RATING CENTRE MMR	number mentioned	l in beneficiary accoun	nt number.		Chief Engineer(Commercial) E.& O.E. and subject to conditio
								overleaf
		s 😤	ase of doing busin	ess			A	
	आता न	योत 😕	de of the staff	न वीज जोड	णीमाठी			महा वितरण
	<u></u>				स्तऐवजाची		1	महाराष्ट्र राज्य विद्युत वितरण कंयनी मयादित
भौरतीर	गिक वीर	न जोद्ध		पळ पानच प	Rigaonan			
			🞽 🕸 मालकी हक्क) वाहिवाटीच	पुरावा			र्रेपर्कः
आधिक सुलमतेने 🕴 जिल्हा उद्योग केंद्राचे प्रमाणपत्र महावितरणाच्या www.mahadiscom.in								
	an Ri	040(040						थळावरील ग्राहक वेब स्वयंसेवा
			सव प्राक्रया अ	आनलाइन (अजे	भरणे, डिमांड नोटचा भ	रणा) किवा	महावित	तरण मोबाईल ॲपचा वापर कराव
Important M	lessage							
a Canai	-	a using Nat Dankin	ng Credit/Debit cards at bttr					

o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

				CURREN	CONSUMPT		DETAILS				
Reading Date	K	WH		KVAH	RKVAH (LA	G)	RKVAH (LE	AD) KW ((MD)	KVA (MD)	
Current 30-06-2018	2	01514.900)	205663.300	19641	.400			9.660	10.520	
Previous 31-05-2018	1	98765.500)	202815.700	19108	.400					
Difference		2749.400)	2847.600	533	.000					
Multiplying Factor		5.0000)	5.0000	5.0	0000			5.000	5.0000	
Consumption		13747.000)	14238.000	2665	.000			48.300	52.600	
LT Metering		0.000)	0.000	0	.000			0.000	0.000	
Adjustment		0.000)	0.000	0	.000					
Assessed Consump		0.000)	0.000	0	.000				0.000	
Total Consumption		13747.000)	14238.000	2665	.000			48.000	53.000	
					BILLING DE	TAILS				Amount in Rs.	
Billed Demand (KVA)		125 🤇) Rs.		270	Dema	nd Charges		33,750.00		
Assessed P.F.		Avg	P.F.		.982	Whee	ling Charge (0.82 Rs/U		11,272.54	
Billed P.F.		.982	L.F.	.F. 8 Energy Charges			1,24,685.29				
Consumption Type	Ur	its	Rate) (Charges Rs.	TOD	Tariff EC			-3,120.90	
Industrial		0		.07	0.00	FAC (0 42	Ps/U		5,773.74	
Residential		0		5.82 0.00 Electr		ricity Duty			36,195.74		
Commercial		13,747		9.07 124685.29		Other	Charges			0.00	
E.D. on (Rs.)	Rat	e %		Amoun	t Rs.	Tax o	n Sale @	8 Ps/U	1,099.76		
		9.3				P.F. F	enal Charges/	P.F. Inc.		-5,170.82	
		16				Charg	ges For Excess	Demand		0.00	
1,72,360.67		21			36195.74					0.00	
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.						
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	4	,881	44.00	- 7,321.50		Bill Adjustmer			0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	4	,641	53.00	0.00		L CURRENT B	30/06/2018		2,04,485.35	
	0.80	1	,497	49.00	1.197.60	Princ	iple Arrears			-0.17	
0900 Hrs - 1200 Hrs			<i>.</i>		,	Intere	st Arrears			0.00	
1800 Hrs-2200 Hrs	1.10	2	2,730	51.00	3,003.00	Total Bill (Rounded) Rs. 2,04,490.		2,04,490.00			
Amount in Words				USAND FOL	IR HUNDRED	Delay	ed Payment Cl	narges Rs.		2,556.07	
NINETY ONLY Amount Paya			Int Payable Af Rounded to Neares	ter 18-07-2018 t Rs.(10/		207040					

Cr Adj. Rs. 1818 of type BULK DISCOUNT ; **** PROMPT DISCOUNT Rs. 1672 IF PAID ON OR BEFORE 10-JUL-18;

Tariff Revised w.e.f 01-04-2018

CONDITIONS

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 discrepency in the bill or any other clarification needed, 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 company.

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. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

C. B. Page No L/F. No		IDYA PRASARAK Dr. Bedekar Vidya NAUPADA, THANE - 4 PAYMENT VOUC	Mandir 100 602.	V. No. 3 Date 0 2/0 4/201
Debit Head	Compe	iter & ma	chivery	3141201
		lars of Expenditure	4	Amount Rs. P.
Payee's Name Bill No	: Aclium PV7 L	ja Consulta	anci	838000,
Receipt No			<u>, </u>	-
on account of	50 60	Tmount age	inst	
		~		- 8910001-
Sanctioned for	payment of R	s. Eight Lac n	inety a	ne thousan
Date : 3] 1	1/20/2	2		Treasurer ya Prasarak Mandal
Received from	Vidya Prasa	rak Mandal, Thane, the	amount of Rs.	891000/-
Eight L	ac nine	ty one tho	usond	aug
as debited abo	ve.	1		
		_date 3/4/20/2		4 1.
on				AME
A/c. No	949	5. 	Si	gnature of Receiver
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Tel No. : 2542 6270 Tel Fax : 2544 8768 Website : www.vpmthane.org : vpm@vpmthane.org Email



VIDYA PRASARAK MANDA

Estd. : 1-8-1935

Public Trust Regn. No. F-5(T)

DR. BEDEKAR VIDYA MANDIR, NAUPADA, THANE (WEST) - 400 602.

Ref. : VPM/ Ve1/189

Date : 02

To. Adiurja Consultancy Pvt Ltd. 254 A/N-3 CIDCO, Aurangabad 431003

Sub.: Installation of Soalr System in our Velneshwar College Campus.

Dear Sirs,

With reference to your proforma invoice No. 201203 V1P dated 25.03.2012, we are pleased to place an order for installation of Soalr System in our Velneshwar College Campus, Taluka Guhagar, Dist. Ratnagiri, as follows:

Sr	Description	Qty	Unit	Amt (Rs)
No	The second in Cormany MPV/120M	10800	Wp	Included
1	Solar PV modules, made in Germany MPV120M	- http://	Set	Included
2	Grid connected inverter, made in Austria Fronius IG Plus120	1		
0	Soalr PV Module mounting structure for flat roof	1 .	Set	Included
3	Cable and connectors for inter connection of modules and		Set	Included
4	inverter	1		0
	Access to 3 phase connection point for feeding solar electricity in our network is assumed to be present within 50m of solar modules. Extra cabling will be billed at cost			
	Lightning protection for solar plant as well as building will be provided by us			Labelad
5	Installation as well as commissioning of modules and inverter	-	-	Included
6	Sr No. 1 to 5 on turn key basis	1	Set	17,82,000.00
0	SI NU. I to 5 on turn key basid		Total	17,82,000.00

Terms and conditions:

Payment : 50% advance and Balance on installation

- You will complete the installation within 1 month of this order. 2
- Taxes extra, as applicable

Warranty on backtoback basis, as provided by the manufacturers

4 Adiurja will have right to gather performance data from the installation and use it for promotion of 5 products and services offered. Adiurja will also have right to invite prospective customers to the installation site for inspection of installed system with permission from us in advance

Site Address: VPM's Maharshi Parashuram College of Engineering

Hedavi Guhagar Rd; At Velneshwar, Tal.: Guhagar, Dist. Ratnagiri.

Billng : in favour of VPM's Maharshi Parashuram College of Engineering (Proposed), 6.

In this connection, we enclose herewith a Cheque No. 490944 dated 02.04.2012 for Rs. 8,91,000/- being 50% advance towards the same.

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Chairman Vidya Prasarak Mandal, Thane



Dr. V.V. Bedekar Chairman Vidya Prasarak Mandal **Proforma Invoice** Number:

201203V1P

Customer number Date of offer Valid until Date of delivery

2012V1 25 March 2012 07 April 2012 Within 8 weeks of full payment

India

#	Description	Quantity	Unit	Amount
01	Solar PV modules, made in Germany MPV120-M (Datasheet attached)	10,800	Wp	Included
02	Grid connected inverter, made in Austria Fronius IG Plus120 (Datasheet attached)	1	Set	Included
03	Solar PV module mounting structure for flat roof	1	Set	Included
04	Cables and connectors for interconnection of modules and inverter Important: - Access to 3 phase connection point for	1	Set	Included
	feeding solar electricity in your network is assumed to be present within 50m of solar modules. Any extra cabling will be billed at cost			
	 Lightning protection for the solar plant as well as the building is strongly recommended and is not in the scope of our delivery 			
05	Installation as well as commissioning of modules and inverter	-		Included
06	#01 to #05 on turn key basis	1	Set Total	₹ 17,82,000.00 ₹ 17,82,000.00
			Contraction of the second states of the second stat	and the second of the second se

Terms and conditions:

- 1. Payment to be made 100% in advance and in one part. Partial payments or payments in cash are not acceptable. Only cheque, demand draft or direct bank transfer will be accepted
- 2. Currently, there is no VAT or duty on solar components, however local taxes such as octroi regulations vary from time to time, therefore such taxes paid by us to bring the material to your site will be charged to you at actual. These extra charges to be paid by you in full within one week of the delivery
- 3. Warranty on back-to-back basis, as provided by the manufacturers
- 4. Adjuria will have right to gather performance data from the installation and use it for promotion of products and services offered by us. We will also have right to invite prospective customers to the installation site for inspection of installed system with permission from you in advance

Thank you

M.M.Raut Adiurja Consultancy Pvt. Ltd.

C. B. Page No NAUPADA, THANE - 400 602. L/F. No PAYMENT VOUCHER Debit Head C1 R1(V. No. 391 Date 217 2012
Particulars of Expenditure	Amount Rs. P.
Payee's Name: MIS Adiunia Consultance Bill No. INT Ltd dated	1
on account of <u>bolonee final poyment</u> of solor system instrume	445500
Sanctioned for payment of Rs. $Four(Lac forgatives)$ T - 280 - 445500 Hure 5 - 3 - 89,000 Date: 21,31,2012	Treasurer Jud any Treasurer Judya Prasarak Mandal
Received from Vidya Prasarak Mandal, Thane, the amount of R. Four Lac Fory fire - thans and fr	s. 445500/_ e Hundred or
as debited above. $$ Cheque No. <u>693533</u> date <u>217201</u> 2 on <u>TBSB</u> A/c. No. <u>343</u>	Signature of Receiver

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Dr. V.V. Bedekar Chairman Vidya Prasarak Mandal

India

Proforma Invoice Number:

201203V1P

Customer number Date of offer Valid until Date of delivery

2012V1 25 March 2012 07 April 2012 Within 8 weeks of full payment

#	Description	Quantity	Unit	Amount
01	Solar PV modules, made in Germany MPV120-M (Datasheet attached)	10,800	Wp	Included
02	Grid connected inverter, made in Austria Fronius IG Plus120 (Datasheet attached)	1	Set	Included
03	Solar PV module mounting structure for flat	1	Set	Included
04	Cables and connectors for interconnection of modules and inverter Important: - Access to 3 phase connection point for feeding solar electricity in your network is assumed to be present within 50m of solar modules. Any extra cabling will be billed at cost - Lightning protection for the solar plant as well as the building is strongly recommended and is not in the scope of our delivery	1	Set	Included
05	Installation as well as commissioning of modules and inverter	-	•	Included
06	#01 to #05 on turn key basis	1	Set	₹ 17,82,000.00
00			Total	₹ 17,82,000.00

Terms and conditions:

- 1. Payment to be made 100% in advance and in one part. Partial payments or payments in cash are not acceptable. Only cheque, demand draft or direct bank transfer will be accepted
- 2. Currently, there is no VAT or duty on solar components, however local taxes such as octroi regulations vary from time to time, therefore such taxes paid by us to bring the material to your site will be charged to you at actual. These extra charges to be paid by you in full within one week of the delivery
- 3. Warranty on back-to-back basis, as provided by the manufacturers
- 4. Adiurja will have right to gather performance data from the installation and use it for promotion of products and services offered by us. We will also have right to invite prospective customers to the installation site for inspection of installed system with permission from you in advance

Thank you

M.M.Raut Adiurja Consultancy Pvt. Ltd.

Adiurja Consultancy Pvt. Ltd. @ 254A/N-3 CIDCO Aurangabad 431003 @ +91-240-248-5896 @ info@adiurja.com

C. B. Page No Debit Head Vel C. Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602. PAYMENT VOUCHER Mel C. B. Page No Debit Head Vel C. C. Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602. PAYMENT VOUCHER	V. No. 498 Date 151712012
Particulars of Expenditure	Amount Rs. P.
Payee's Name: Adiurja Consultancy Bill No IVA Utd dated Receipt No on account of advance for Solor system	1500000/-
Sanctioned for payment of Rs. Effen Leics on	7
Date: 15 1711 2 Vid	Treasurer ya Prasarak Mandal
Received from Vidya Prasarak Mandal, Thane, the amount of Rs.	1500,000/-
as debited above. Cheque No. $\underline{693534}$ date $\underline{1517112}$ on $\underline{1B5B}$	gnature of Receiver

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Tel No. : 2542 6270 Tel Fax : 2544 8768 Website : www.vpmthane.org Email : vpm@vpmthane.org



VIDYA PRASARAK MANDAL

Estd. : 1-8-1935

Public Trust Regn. No. F-5(T)

DR. BEDEKAR VIDYA MANDIR, NAUPADA, THANE (WEST) - 400 602.

Ref.: VPM/ Velh. / 508/2012

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Date : 2117/12_

To, Adiurja Consultancy Pvt Ltd. 254 A/N-3 CIDCO, Aurangabad 431003

Sub.: Installation of Solar System in our Velneshwar College Campus. Dear Sirs.

With reference to your proforma invoice No. 201206 V1P dated 26.06.2012, we are pleased to place an order for installation of Soalr System in our Velneshwar College Campus, Taluka Guhagar, Dist. Ratnagiri, as follows:

•	and conditions:	1	Set Total	40,00,000.00
6	Sr No. 1 to 5 on turn key basis			
5	Installation as well as commissioning of modules and inverter	-	-	Included
	will be provided by us			
	Access to 3 phase connection point for feeding solar electricity in our network is assumed to be present within 50m of solar modules. Extra cabling will be billed at cost			
4	Cable and connectors for inter connection of modules and inverter	1	Set	Included
-	Soalr PV Module mounting structure for flat roof	1	Set	Included
3	Soalr PV Module maunting of Austria Fronius	30,000	WP	Included
2	Solar PV modules, made in Germany Masdar PV Grid connected inverter, made in Austria Fronius	30,000	WP	Included
No 1	Description	Qty	Unit	Amt (Rs)

1. Payment : 50% advance and Balance on installation

2. You will complete the installation within 1 month of this order.

3. Taxes extra, as applicable

4. Warranty on backtoback basis, as provided by the manufacturers

5. Adiurja will have right to gather performance data from the installation and use it for promotion of products and services offered. Adiurja will also have right to invite prospective customers to the installation site for inspection of installed system with permission from us in advance 6. Site Address: VPM's Maharshi Parashuram College of Engineering

Hedavi Guhagar Rd; At Velneshwar, Tal.: Guhagar, Dist. Ratnagiri. Billng : in favour of VPM's Maharshi Parashuram College of Engineering (Proposed), 7.

Chairman

Vidva Prasarak Mandal, Thane

CC: Mr. Hrishikesh Gokhale, Site Co-ordinator, Velneshwar (Mob.9623322735, 9987555725)

07 yel. M. H. Halle 24/7/12

	VIDYA PRASARAK MANDAL	
C B Page No	Dr. Bedekar Vidya Mandir	02-A
C. B. Page No.	111101 ADA , 1121111 - 400 002.	V. No. 503-H
L/F. No	PAYMENT VOUCHER	Date 26 18112
Debit Head	VEI Solar System	5 mil 202 1/1/
	Particulars of Expenditure	Amount Rs. P.
Payee's Name : <u>M</u>	s Paninda Enterprises	16,422/-
Bill No	dated	
Receipt No.		т
on account of $\underline{\gamma}$	naterial purchase	
		- 164221-
Sanctioned for payment	nt of Rs. Sixteen thousand	form House
	TWENTY AUTO	TOOL VICENEDVE
DK	Twenty two my m	& police
×	a child ha	and the
Date: 28 7112	Vidy	Treasurer (va Prasarak Mandal
Received from Vidya		
Sixteen the	micond focus flows	o get -
as debited above.	Prasarak Mandal, Thane, the amount of Rs. 1 mond four flundred	CLOCKTY TWI
Cheque No. 6980	18 date 2617112	~ only
onTB-	SB	Stande
A/c. No. 34	3	2719/12
	Sig	nature of Receiver

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TAX INVOICE

All Claims Subject to Mumbai Jurisdiction Phone: 2382 9058 Mobile : 9324258882 Parind C-506, Anand Bhuvan, V. P. Road, Mumbai - 400 004. ERPRISE FN Т E-mail : parindamehta@yahoo.com Prasad mendal BILL No. 04 Date 12.13 11.7.12 Order No. 457 2012 Date Thank (W) 0.7.12 Challan No. 04 12:13 Date 11.712 Terms of Payment : Rate Sr. No. Amount PARTICULARS Quantity P. Rs. Rs. P 1620 kitec PR pipe 18400: 00 Zoomte 922 00 for Solar-System 2760-00 Less- SP. Discont 15%. 5,640:00 782:00 Add - MVATESX 6,422: 00 MAND NAUPP 0 RUPEES Sinteron thousand four taenty teres TOTAK 4222 161 00 VAT TIN NO. 27360138751 V w.e.f. 1-4-2006 For PARINDA ENTERPRISE CAT TIN NO. 27360138751 C w.e.f. 1-4-2006 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, 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 effected by me/us and it shall be accounted for in the turnover of sales which filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. Proprietor

VI) C. B. Page No L/F. No	DYA PRASARAK MANDAL Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602. PAYMENT VOUCHER	V. No. 191-112
Debit Head Vel	- en AIC	
the first in the second sec	ars of Expenditure	Amount Rs. P.
Payee's Name : Adiunj Bill No. PN+ Lto	a Consultancy d dated	- 1000,000/-
Receipt No		-
on account ofQ Q	Ivarce	- 10 00 000/-
Sanctioned for payment of Rs.	Ten lass only	,
Date: 19[7112	ON Vi	Treasurer dya Prasarak Mandal
	Ak Mandal, Thane , the amount of Rs.	10000001.
as debited above. Cheque No. 673535 on <u>TBSB</u> A/c. No. <u>343</u>	date 191712	Signature of Receiver

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Tel No. : 2542 6270 Tel Fax : 2544 8768 Website : www.vpmthane.org Email : vpm@vpmthane.org



VIDYA PRASARAK MANDAL

Estd. : 1-8-1935

Public Trust Regn. No. F-5(T)

DR. BEDEKAR VIDYA MANDIR, NAUPADA, THANE (WEST) - 400 602.

Ref. : VPM/ Velh. / 508/2012

Date : 217/12

To, Adiurja Consultancy Pvt Ltd. 254 A/N-3 CIDCO, Aurangabad 431003

Sub.: Installation of Solar System in our Velneshwar College Campus. Dear Sirs,

With reference to your proforma invoice No. 201206 V1P dated 26.06.2012, we are pleased to place an order for installation of Soalr System in our Velneshwar College Campus, Taluka Guhagar, Dist.

Sr				
No	Description	Qty	Unit	
1	Solar PV modules, made in Germany Masdar PV		onit	Amt (Rs)
2	Ond connected inverter made in Austria E	30,000	WP	Included
3	Soalr PV Module mounting structure for flat roof	30,000	WP	Included
4	Cable and connectors for inter connection of modules	1	Set	Included
4	and inventer	1	Set	Included
	Access to 3 phase connection point for feeding solar electricity in our network is assumed to be present within 50m of solar modules. Extra cabling will be billed at cost Lightning protection for color place.			
	Lightning protection for solar plant as well as building will be provided by us			1
5	Installation as well as commissioning of modules and inverter		-	Included
6	Sr No. 1 to 5 on turn key basis			
	a solution they basis	1	Set	40,00,000.00
erms	and conditions:		Total	40,00,000.00

1. Payment : 50% advance and Balance on installation

2. You will complete the installation within 1 month of this order. 3. Taxes extra, as applicable

4. Warranty on backtoback basis, as provided by the manufacturers

5. Adiurja will have right to gather performance data from the installation and use it for promotion of products and services offered. Adiurja will also have right to invite prospective customers to the installation site for inspection of installed system with permission from us in advance 6. Site Address: VPM's Maharshi Parashuram College of Engineering

Hedavi Guhagar Rd; At Velneshwar, Tal.: Guhagar, Dist. Ratnagiri. Billng : in favour of VPM's Maharshi Parashuram College of Engineering (Proposed), 7.

Chairman

Vidya Prasarak Mandal, Thane

CC: Mr. Hrishikesh Gokhale, Site Co-ordinator, Velneshwar (Mob.9623322735, 9987555725)

M. H. Holle 24/7/12

	VIDYA PRASARAK MANDAL	
C. B. Page No	Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602.	V. No. 143
L/F. No.	DAVAGENT VOLICHER	Date 4 8 2012
	VEI- Solar System	
eteration in selected and the selected and	articulars of Expenditure	Amount Rs. P.
Payee's Name : Of Bill No.	as Enterprises dated	339150
Receipt No.		-
on account of <u>Sc</u> Heating	system	- 3,39150/-
Sanctioned for paymen	tofRs. Three Lac Hirry ni Ove Hundred gifty	only requeer
Date 4 AUG 20	112 / yid	Treasurer Iya Prasarak Mandal
Received from Vidya I	Prasarak Mandal, Thane, the amount of Rs.	339150/_
	date 4 AUG 2012	difty only
on <u>SBJ</u> A/c. No. <u>9119</u>		lignature of Receiver

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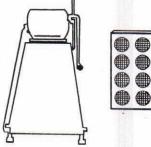
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Enterprises

Solar System

Shop No 6, Aishwarya Laxmi Apartment, Maharsh Karve Rd., Naupada Thane (W)Mob : 9869372961Ph. No. 25397106E-mail : info@ojassolar.com



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidva	rasark Mandal,	INVOICE NO,	OE/IN/12-13/10	INVOICE DATE	24-7-2012
	edekar Vidya Mandir, Naupada	CHALLAN No.		CHALLA N DATE	
Thane	r(W)-400602	Your Ord. No.	VPM/Veln/314/12	Your Ord. Date	30-5-2012
SITE: - VPM's Maharashi Parashuram College of Engineering At Velneshwar		Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	TOTAL Rs.	
1.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-1	2Nos.	1,53,000.00		3,06,000.00
2.	Labour Charges	2 Nos.	9,000.00		18,000.00
					•
ТОТА	L IN WORDS: Runees Three Lakh	Sub Total			3.24,000.00
TOTA Twent	L IN WORDS: Rupees Three Lakh y Four Thousand Only.	VAT @ 0%			
TOTA Twent <u>Note</u>	L IN WORDS: Rupees Three Lakh y Four Thousand Only.			3	3.24,000.00 ,24,000.00
Note BILL A LESS	L IN WORDS: Rupees Three Lakh y Four Thousand Only. MOUNT : 3,24,000.00 SUBSIDY : <u>97,200.00</u> ECEVIABLE : 2,26,800.00	VAT @ 0% TOTAL Coll.Nos - 3' Tank Nos-10	75,378)463,10560, 10586,1)611 To 10619, 1057	0622	
Note BILL A LESS NET R VAT T10 CST T1N VAT T10 CST TIN VAT T10	y Four Thousand Only. MOUNT 3,24,000.00 SUBSIDY 97,200.00	VAT @ 0% TOTAL Coll.Nos - 3' Tank Nos- 10 10	0463,10560, 10586,1 0611 To 10619, 1057 NTERPRISES	0622	

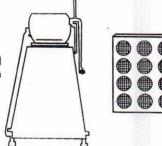
Enterprises

Solar System

 Shop No 6, Aishwarya Laxmi Apartment, Maharsh Karve Rd., Naupada Thane (W)

 Mob
 9869372961

 Ph. No. 25397106
 E-mail : info@ojassolar.com



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidya	ı Prasark Mandal,	INVOICE NO.	IN/12-13/03	INVOICE DATE	1-6-2012
	edekar Vidya Mandir, Naupada	CHALLAN No.		CHALLA N DATE	
	2(W)-400602	Your Ord.	VPM/Veln/314/12	Your Ord.	30-5-2012
SITE:	- VPM's Maharashi Parashuram College of	No.		Date	
Engine	eering At Velneshwar	Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	тот	AL Rs.
1.	Supply of 500 LPD Solar Water Heating System For Canteen	1No.	73,500.00		73,500.00
2.	Labour Charges	1 Nos.	4,500.00		4,500.00
ΓΟΤΑ	L IN WORDS: Rupees Seventy Eight	Sub Total			78,000.00
Thous	and Only.	VAT @ 0%			
Note		TOTAL			78,000.00
BILL A	MOUNT : 78,000.00	Coll.Nos – 5 Tank Nos- 82	113. 5035 TO 5 <mark>0</mark> 37.		
	SUBSIDY 23,400.00	14111 1103 02	.0		
	ECEVIABLE : 54,600.00				
CST TIN We hereby condended Tax a tworee is many as been effi- counted for avable on the Pan N(711N is: 27220517419V w.e.f 01.4.06 is: 27220517419C w.e.f 01.4.06 errify that my/our Registration Certificate under the Maharashtra Value Vet. 2002 is in force on the date which the sale of goods specified in Tax de by me/us and that the transaction of sales covered by this Tax Invorce ceted by me us in the regular course of my/our business and it shall be r in the turnover of sales while filing of return and the due tax if any e sale has been paid or shall be paid 5: AFVPC0439D VAT is exempted for Solar Products from 1 st July,	FOR OJAS F	TERPRISES		
009.	h prir	rioprietor			*

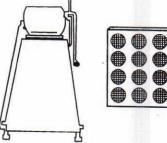
Enterprises

Solar System

 Shop No 6, Aishwarya Laxmi Apartment, Maharsh Karve Rd., Naupada Thane (W)

 Mob
 9869372961

 Ph. No. 25397106
 E-mail : info@ojassolar.com



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

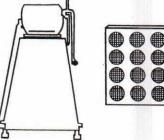
To, Vidya Prasark Mandal, DR.Bedekar Vidya Mandir. Naupada Thane(W)-400602 SITE: - VPM's Maharashi Parashuram College of Engineering At Velneshwar		INVOICE NO.	IN/12-13/02	INVOICE DATE	1-6-2012		
		CHALLAN No.	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	CHALLA N DATE			
		Your Or No.	d. VPM/Veln/314/12	Your Ord. Date	30-5-2012		
		Our Re No.	f. OE/1213/Q/SWH- 02	Our Ref. date	10-4-2012		
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	TOTAL Rs.			
1.	Supply of 500 LPD Solar Water Heating System For VPM House	1No	. 78,000.00		78,000.00		
2.	Labour Charges	1 No	4,500.00		4,500.00		
		Sub Total			82,500.00		
ТОТА Троиз	L IN WORDS: Rupees Eighty Two and Five Hundred Only.	VAT @ 09	10				
	and Five Hundred Only.	TOTAL		82,500.00			
Note BILL AMOUNT 82,500.00 LESS SUBSIDY 24,750.00 NET RECEVIABLE 57,750.00		Coll.Nos - 5109 TO 5112, Tank Nos- 827					
CST TIN We hereby of Added Tax / invoice is mo tas been effi recounted fo mayable on the Pan No	711N is: 27220517419V w.e.T01.4.06 is: 27220517419C w.e.f01.4.06 sertify that my/our Registration Certificate under the Maharashtra Value ket. 2002 is in force on the date which the sale of goods specified in Tax ade by me/us and that the transaction of sales covered by this Tax Invoice etered by me/us in the regular course of my/our business and it shall be r in the turnover of sales while filing of return and the due tax if any is sale has been paid or shall be paid. D: AFVPC0439D VAT is exempted for Solar Products from 1 st July,	FOR OJAS	DER OFFER				

VIDYA PRASARAK MANDAL Debit Head VIDYA PRASARAK MANDAL Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602. PAYMENT VOUCHER Debit Head	
Particulars of Expenditure	Amount Rs. P.
Payee's Name: Ojas Enterprises Bill No Date	226800/-
Receipt No Date	
on account of <u>Supply of LPD solar</u> Water Heating System	226,800/-
Sanctioned for payment of Rs. Two Lac twenty six eight Hundred	-thousand
B prys my My	Treasurer
Date: 11 10 2012 Vidy	a Prasarak Mandal
Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 2	26 800) - ignit
Cheque No. <u>9737</u> date <u>111072012</u> on <u>Canarg</u> (\sim
A/c. No 2922 Sign	nature of Receiver

Enterprises

Solar System

Shop No 6, Aishwarya Laxmi Apartment, Maharsh Karve Rd., Naupada Thane (W)Mob : 9869372961Ph. No. 25397106E-mail : Info@ojassolar.com



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidya	ı Prasark Mandal,	INVOICE NO.	OE/IN/12-13/11	INVOICE DATE	24-7-2012
	edekar Vidya Mandir, Naupada	CHALLAN No.		CHALLA N DATE	
	e(W)-400602	Your Ord. No.	VPM/Veln/314/12	Your Ord. Date	30-5-2012
Engine	- VPM's Maharashi Parashuram College of cering At Velneshwar	Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs		AL Rs.
I.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-2	2Nos.	1,53,000.00		3,06,000.00
2.	Labour Charges	2 Nos. 9,000.00		18,000.(
тота	L IN WORDS, D., THE A HA	Sub Total		6	3.24,000.00
Twent	L IN WORDS: Rupees Three Lakh y Four Thousand Only.	VAT @ 0%		-	
		TOTAL 3,24,00			
Note BILL AMOUNT 3,24,000.00 LESS SUBSIDY 97,200.00 NET RECEVIABLE 2,26,800.00		Coll.Nos – 3	80,377		
LESS	SUBSIDY 97,200.00		0464,10559,10561,10 0565 To 10572, 1060		
LESS NET F VAT TIO CST TIN Ve hereby of Vdded Tax A nvoice is man seen efficiencounted for avable on the Pan Net	SUBSIDY 97,200.00	1(D565 To 10572. 1060		

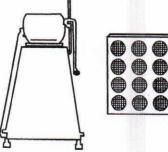
VIDYA PRASARAK MANDAL Dr. Bedekar Vidya Mandir Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602. L/F. No. PAYMENT VOUCHER Debit Head Vel - flowt and Mach	V. No <u>89</u> Date 10 NOV 2012
Particulars of Expenditure	Ambunt Rs. P.
Payee's Name: O'as <u>Enterprises</u> Bill No Date	226800/-
n account of <u>Supply of LPD for</u> Solar water heating	226800/-
Sanctioned for payment of Rs wo Lac twenty Six eight Hundred	Thousand
Date: 10 NOV 2012' Vidya	Treasurer Prasarak Mandal
as debited above. J Hundred any Cheque No. 740857 date 10 NOV 2012 on TBSB	26 800/_ pg/1+ whe ature of Receiver

Enterprises olar System

 Shop No 6, Aishwarya Laxmi Apartment, Maharsh Karve Rd., Naupada Thane (W)

 Mob : 9869372961
 Ph. No. 25397106

 E-mail : Info@ojassolar.com



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidya	Prasark Mandal,	INVOICE NO.	OE/IN/12-13/12	INVOICE DATE	24-7-2012
	DR.Bedekar Vidya Mandir, Naupada			CHALLAN DATE	
	Thane (W)-400602 SITE: - VPM's Maharashi Parashuram College of Engineering At Velneshwar		VPM/Veln/314/12	Your Ord. Date	30-5-2012
Enginee			OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	TOTA	AL Rs.
I.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-3	2Nos.	1,53,000.00		3,06,000.00
2.	Labour Charges	2 Nos.	9,000.00		18,000.00
тота	L IN WORDS, D	Sub Total			3,24,000.00
Twenty	L IN WORDS: Rupees Three Lakh y Four Thousand Only.	VAT @ 0%			
1100		TOTAL \$3,24,000.00			
Note BILL AMOUNT 3,24,000.00 LESS SUBSIDY 97,200.00 NET RECEVIABLE 2,26,800.00			0360,10584,10593,10 0596 To 10607	0594	
CST TIN We hereby of Added Tax A Invoice is ma has been effe accounted for payable on the Pan No	711N is: 27220517419V w.e.f 01.4.06 is: 27220517419C w.e.f 01.4.06 mit) that invour Registration Certificate under t.z. Maharashtra Value et. 2002 is in force on the date which the sale of goods specified in Tax de by me/us and that the transaction of sales covered by this Tax Invoice et de by me/us in the regular course of my/oir business and it shall be in the turnover of sales while filing of return and the due tax if any e sale has been paid or shall be paid. : AFVPC0439D VAT is exempted for Solar Products from 1 st July,	SENTE	ENTERPRISES		
		Proprietor			

(sc/v)

ex/2

C. B. Page No NAUPADA, THANE - 400 602. L/F. No PAYMENT VOUCHER Debit Head VCI Solar System	V. No <u>269</u> Date <u>6 MAR 2013</u>
Particulars of Expenditure	Amount Rs. P.
Payee's Name: MIS Adicinja Consultancy Bill No PV7_L+d. Date Receipt No Date on account of balance final payment for solar System	500000/-
Sanctioned for payment of Rs. Five Lacs only Date: 1.6 MAR 2013 Vid	Treasurer ya Prasarak Mandal
Received from Vidya Prasarak Mandal, Thane, the amount of Rs.	500000/-
as debited above. Cheque No. $PTYS$ date 1.6 MAR 2013 on <u>SBJ</u> At N. 949	

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Tel No. 2542 6270 Tel Fax : 2544 8768 Website : www.vpmthane.org : vpm@vpmthane.org Email

CHI प्रसारक महत नेयादा टाण 💿

VIDYA PRASARAK MANDAL

Estd. : 1-8-1935 ·

Public Trust Regn. No. F-5(T) DR. BEDEKAR VIDYA MANDIR, NAUPADA, THANE (WEST) - 400 602.

Ref.: VPM/_Ve/h. / 508/2012

Date : 2177112

To, Adiurja Consultancy Pvt Ltd. 254 A/N-3 CIDCO, Aurangabad 431003

Sub.: Installation of Solar System in our Velneshwar College Campus. Dear Sirs,

With reference to your proforma invoice No. 201206 V1P dated 26.06.2012, we are pleased to place an order for installation of Soalr System in our Velneshwar College Campus, Taluka Guhagar, Dist. Ratnagiri, as follows:

Sr No	Description	Qty	Unit	Amt (Rs)
1.	Solar PV modules, made in Germany Masdar PV	30,000	WP	Included
2	Grid connected inverter, made in Austria Fronius	30,000	WP	Included
3	Soalr PV Module mounting structure for flat roof	1	Set	Included
4	Cable and connectors for inter connection of modules and inverter	1	Set	Included
1	Access to 3 phase connection point for feeding solar electricity in our network is assumed to be present within 50m of solar modules. Extra cabling will be billed at cost			
	Lightning protection for solar plant as well as building will be provided by us			<u> </u>
5	Installation as well as commissioning of modules and inverter	-	•	Included
6	Sr No. 1 to 5 on turn key basis	1	Set	40,00,000.00
	and conditions:		Total	40,00,000.00

is and conditions:

1. Payment : 50% advance and Balance on installation

2. You will complete the installation within 1 month of this order.

3. Taxes extra, as applicable

4. Warranty on backtoback basis, as provided by the manufacturers

5. Adiurja will have right to gather performance data from the installation and use it for promotion of products and services offered. Adiurja will also have right to invite prospective customers to the installation site for inspection of installed system with permission from us in advance 6. Site Address: VPM's Maharshi Parashuram College of Engineering

Hedavi Guhagar Rd; At Velneshwar, Tal.: Guhagar, Dist. Ratnagiri. Billng : in favour of VPM's Maharshi Parashuram College of Engineering (Proposed), 7.

Chairman

Vidya Prasarak Mandal, Thane

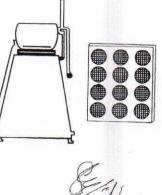
CC: Mr. Hrishikesh Gokhale, Site Co-ordinator, Velneshwar (Mob.9623322735, 9987555725)

M. H. Holle 24/7/12

VIDYA PRASARAK MAN	DAL (
Dr. Bedekar Vidya Mandir	0.4
1ge No NAUPADA, THANE - 400 602.	V. No
PAYMENT VOUCHER	Date 7 Al' 2010
leadVel-Plant & M	achinem
Particulars of Expenditure	Amount
	<u> </u>
Name: Ojas Enterprises	322000
t No Date	
ount of Solar wate heatin	
DateDate	355000
oned for payment of Rs. Three Lac fift	give thousand only
	prive thousand only
	My zeller in
7 AUC 2013	Treasurer
T AUC 2013	Vidya Prasarak Mandal
ed from Vidya Prasarak Mandal, Thane, the amount of	fRs. 355000/
ree Lac fifty give thou	· · ·
ited above.	1
e No. <u>RTGS</u> date 7 AUC 2013	
SBI	
lo 949	
	Signature of Receiver

Enterprises Solar System

Shop No. 6, Aishwaryalaxmi, Maharshi Karve Road, Opp. Namdevwadi Hall, Naupada, Thane (W) 400 602. O: 2539 7106. M: 9869372961 E-mail: info@ojassolar.com Dealer of BIPIN ENGINEERS PVT.LTD.



INVOICE

Vidy	va Prasark Mandal,	INVOICE NO.	OE/IN/13-14/22	INVOICE	22-5-2013
	Bedekar Vidya Mandir, Naupada	CHALLAN		DATE	22-3-201.
Than	ne(W)-400602	No.		CHALLAN DATE	
SITE	: - VPM's Maharashi Parashuram College of eering At Velneshwar	- VPM's Maharashi Parashuram Q u		Your Ord. Date	30-5-2012
		Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	ΤΟΤΑ	AL Rs.
1.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-5 7	2Nos.	153000.00		3,06,000.00
2.	Labour Charges	2 Nos.	9,000.00		18,000.00
ГОТА) Гwenty	Four Thousand Only	Sub Total VAT @ 0%		3	,24,000.00
TOTA Twenty <u>Note</u>	Four Thousand Only.	VAT @ 0% FOTAL			
Note BILL AN LESS S	MOUNT : 3,24,000.00	VAT @ 0%			,24,000.00
Note BILL AN LESS S NET RE AT T107 ST TIN is e hereby cert didd Tax Act been effect oicc is made been effect oince is made able on the si	WOUNT 3,24,000.00 SUBSIDY 97,200.00 ECEVIABLE 2,26,800.00	VAT @ 0% FOTAL Tank Nos -	TERPRISES		4,000.00

1.

Enterprises Solar System

Shop No. 6, Aishwaryalaxmi, Maharshi Karve Road, Opp. Namdevwadi Hall, Naupada, Thane (W) 400 602. O : 2539 7106. M : 9869372961. E - mail : info@ojassolar.com Dealer of BIPIN ENGINEERS PVT.LTD.



INVOICE

1	a Prasark Mandal, Bedekar Vidya Mandir, Naupada	INVOICE NO. CHALLAN No.	OE/IN/13-14/23	INVOICE DATE CHALLAN	22-05-2013
Than SITE:	e(W)-400602 - VPM's Maharashi Parashuram College of	Your Ord. No.	VPM/Veln/314/12	DATE Your Ord. Date	30-5-2012
Engin	eering At Velneshwar	Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	ΤΟΤΑ	AL Rs.
1.	Supply of 1000 LPD Solar Water Heating System For Teacher Building No-2 5	1Nos.	1,72,000.00		1,72,000.00
2.	Labour Charges	1 Nos.	9,000.00		9,000.00
ТОТА	I. IN WORDS, D	Sub Total		1	01.000.00
Eighty	L IN WORDS: Rupees One Lakh One Thousand Only.	VAT @ 0%		1	,81,000.00
		TOTAL		15	31,000.00
Note BILL A	MOUNT			1,0	,000.00
	1,01,000.00	Tank Nos -			
LESS S	MOUNT : 1,81,000.00 SUBSIDY : 52,800.00 ECEVIABLE : 1,28,200.00	Tank Nos - Collector Nos-			
LESS S NET RE /AT T107 CST TIN is /e hereby cer dded Tax Ac voice is mad us been effect counted for yable on the	SUBSIDY 52,800.00 ECEVIABLE 1,28,200.00 HIN is: 27220517419V w.e.f 01.4.06 1,28,200.00 HIN is: 27220517419C w.e.f 01.4.06 1,28,200.00 HIN is: 27220517419C w.e.f 01.4.06 1,202 is in force on the date which the sale of goods specified in Tax to woice e by me/us and that the transaction of sales covered by this Tax Invoice ted by me/us in the regular course of my/our business and it shall be in the turnover of sales while filing of return and the due tax if any sale has been paid or shall be paid.	FOR OJAS EN	TERPRISES		
LESS S NET RE AT T107 ST TIN if ded Tax Ac woice is madu to be effect counted for yable on the an No	SUBSIDY 52,800.00 ECEVIABLE 1,28,200.00 HIN is: 27220517419V w.e.f 01.4.06 1,28,200.00 HIN is: 27220517419C w.e.f 01.4.06 1,220000 Subscription 1,28,200.00 HIN is: 27220517419C w.e.f 01.4.06 1,20000 Subscription 1,28,200.00 HIN is: 27220517419C w.e.f 01.4.06 1,20000 Subscription 1,20000 Subscription 1,20000 HIN is: 27220517419C w.e.f 01.4.06 1,20000 Subscription 1,20000 Subscription 1,20000 Subscription 1,20000 Subscription 1,20000 Subscription 1,20000 Subscription 1,200000 Subscription 1,200000	Collector Nos-	TERPRISES		•

Debit Head Ver- Particulars of Expenditure Rs. P Payee's Name: Ojas Enter prises ' Bill No Receipt No on account of Sclar Wester Heading System. System. Subsectioned for payment of Rs. Fitty tour thousand Six hundre My Meadure Treasurer,	A Long Bridge Barren Bridge Barren Barr	Dr. Bedekar Vidya Mandir NAUPADA, THANE - 400 602	10 050 0000
Particulars of Expenditure Payee's Name: Ojas Enter prices ' Bill No Receipt No on account of Sclar Wester Heading System. System. 54,600 Sanctioned for payment of Rs. Fifty four thousand Six hundre my	L/F No	PAYMENT VOUCHER	Date 18 DEC 2013
Payee's Name: Ojas Euter prises ' Bill No	Debit Head	Vel-	
Bill No Receipt No on account of <u>Solar Wester Heating</u> <u>System</u> . System. Sanctioned for payment of Rs. <u>Fitty tour thousand Six hundre</u> My Meadure Treasurer	Partic	culars of Expenditure	A REAL PROPERTY AND A REAL
Receipt No	Payee's Name : Oja	s Enter prises .	- 54600-
on account of Selan Wester Heading System. Sanctioned for payment of Rs. Fitty tour thousand Six hundre my verscherer Treasurer.	Bill No		_
System. Sanctioned for payment of Rs. Fitty tour thousand Six hundre my we advece Treasurer.	Receipt No.	1 1 1 1.	- 1
Sanctioned for payment of Rs. Fifty four thousand Six hundre my referchance Treasurer	on account of	an Wester Heating	_
Sanctioned for payment of Rs. Fitty tour thousand Six hundre my referchance Treasurer.	Sys	tem.	
Treasurer			54,600 -
Treasurer	Sanctioned for payment	of Rs. Fitty tour thouse	and Six hynolnes
100000		any	referchallere
Date: X DF //// S Vidva Prasarak Manda	D-4-1 0 D C 0 00	10	/
	Date: 1 8 DEC 20	13	Vidya Prasarak Mandal
Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 54660 (Rs. Fifty &	my thousand Six hum	lal any
Rs. Fifty Joyr thousand Six hundred any			
Rs. Fifty four thousand Six bunched any	Cheque No. <u><u><u>RTY</u></u></u>	Date0 DEC 2013	
Rs. Fifty four thousand Six bunched any	on <u>SBI</u>		
Rs: Fifty four thousand Six burnlad any, as debited above. Cheque No. <u>RTYR</u> Date <u>18 DEC 2013</u> on <u>SRJ</u>	A/c No. TF19		Signature of Receiver

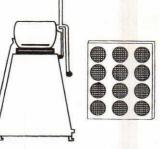
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Shop No. 6, Aishwaryalaxmi, Maharshi Karve Road, Opp. Namdevwadi Hall, Naupada, Thane (W) 400 602. O: 2539 7106. M: 9869372961 E-mail: info@ojassolar.com Dealer of BIPIN ENGINEERS PVT.LTD.



INVOICE

To, Vidva	Prasark Mandal,	INVOICE NO. CHALLAN	OE/IN/13-14/24	INVOICE DATE	22-05-201	
	DR.Bedekar Vidya Mandir, Naupada Thane(W)-400602		VPM/Veln/314/12	CHALLAN DATE Your Ord. Date	30-5-201	
SITE: - VPM's Maharashi Parashuram College of - Engineering At Velneshwar		Our Ref. No.	OE/1213/Q/SWH-02	Our Ref. date	10-4-2012	
SR. NO.	DESCRIPTION	QTY	RATE / UNIT Rs	TOTA	AL Rs.	
1.	Supply of 500 LPD Solar Water Heating System For Hostel Mess Hall	1Nos.	73,500.00		73,500.0	
2.	Labour Charges	1 Nos. 4,500.00		4,500.0		
TOTAL IN WORDS: Rupees Seventy		Sub Total		78,000.0		
		VAT @ 0%				
Eight	Thousand Only.	TOTAL		78,000.0		
Note BILL /	AMOUNT : 78,000.00	Tank Nos -				
LESS SUBSIDY : 23,400.00 NET RECEVIABLE : 54,600.00 VAT T1071IN is: 27220517419V w.e.f 01.4.06 CST TIN is: 27220517419C w.e.f 01.4.06 We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date which the sale of goods specified in Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice as been effected by me/us in the regular course of my/our business 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.		Collector No	DS-			
CST TIN We hereby Added Tax Invoice is m has been eff accounted for	V is: 27220517419C w.e.f 01.4.06 certify that my/our Registration Certificate under the Maharashtra Value Act, 2002 is in force on the date which the sale of goods specified in Tax iade by me/us and that the transaction of sales covered by this Tax Invoice feeted by me/us in the regular course of my/our business and it shall be or in the turnover of sales while filing of return and the due tax if any	SEN	ENTERPRISES			
CST TIN We hereby Added Tax Invoice is m has been eff accounted for payable on t Pan N	V is: 27220517419C w.e.f 01.4.06 certify that my/our Registration Certificate under the Maharashtra Value Act, 2002 is in force on the date which the sale of goods specified in Tax iade by me/us and that the transaction of sales covered by this Tax Invoice feeted by me/us in the regular course of my/our business and it shall be or in the turnover of sales while filing of return and the due tax if any	5400 * 253	TEROPRISIPE			

· VIDYA PRASARAK M	ANDAL
Dr. Bedekar Vidya Mandir C. B. Page No. DIT. Bedekar Vidya Mandir NAUPADA, THANE - 400 602 L/F. No. Debit Head Vel PAYMENT VOUCHER Network	V. No
Particulars of Expenditure	Amount Rs. P.
Payee's Name: Ojas Enterprises Bill No Date Receipt No Date on account of Solar water hear System charges	/50 03 0
() () () () () () () () () () () () () (1Amount 261900
Sanctioned for payment of Rs. Two lac sixty Nine Hundred only	me thinsand
Data C III 2016	Treasurer Vidya Prasarak Mandal
Date: 6 JUL 2014 Received from Vidya Prasarak Mandal, Thane, the amount TUSO Lac Sixty one -thousan Cheque No. 1358 date 6 JUL 2014 onBSB	ant of Rs 261900/-
A/c. No	Signature of Receiver

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Enterprises Solar System

Shop No. 6, Aishwaryalaxmi, Maharshi Karve Road, Opp. Namdevwadi Hall, Naupada, Thane (W) 400 602. O: 2539 7106. M: 9869372961 E - mail: info@ojassolar.com Dealer of BIPIN ENGINEERS PVT.LTD.



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To, Vidya	a Prasark Mandal,	INVOICE OE/IN/13-14/67		INVOICE DATE	24-08-2013			
	edekar Vidya Mandir, Naupada	CHALLAN No.		CHALLAN DATE				
	e(W)-400602 - VPM's Maharashi Parashuram College of	Your Ord. VPM/Veln/314/ No.		Your Ord. Date	30-5-2012			
Engine	eering At Velneshwar	Our Ref. No.	OE/1314/Q/SWH-05	Our Ref. date	03-6-2013			
SR. NO.	DESCRIPTION	QTY	RATE / UNIT ₹	TOTAL ₹				
1.	Supply of 1000 LPD Solar Water Heating System For Shree Parshuram Eng. College Teacher Building No 3 1 1437	1No.	₹ 1,98,450.00	₹	1,98,450.00			
TOT		Sub Total		₹	1,98,450.00			
TOTAL IN WORDS: Rupees One Lakh Ninety Eight Thousand Four Hundred Fifty		VAT @ 0%						
Only.	Fight Thousand Four Hundred Fifty	TOTAL		₹ 1,98,450.00				
Note BILL	AMOUNT : 1,98,450.00	Tank Nos – 2078						
NET F	SUBSIDY : 48,000.00 RECEVIABLE : 1,50,450.00	Collector No 21265 , 21280	os- 21259, 21260 , 2126)	61,21262,21	263 , 21264,			
CST TIN LBT No We hereby Added Tax Invoice is m has been eff	V is: 27220517419V w.e.f 01.4.06 V is: 27220517419C w.e.f 01.4.06 : TMC-LBT-0004703-13 certify that my/our Registration Certificate under the Maharashtra Value Act, 2002 is in force on the date which the sale of goods specified in Tax bade by me/us and that the transaction of sales covered by this Tax Invoice feeted by me/us in the regular course of my/our business and it shall be or in the turnover of sales while filing of return and the due tax if any he sale has been paid or shall be paid.	FOR OJAS ENTERPRISES						

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Enterprises Solar System

Shop No. 6, Aishwaryalaxmi, Maharshi Karve Road, Opp. Namdevwadi Hall, Naupada, Thane (W) 400 602. O: 2539 7106. M: 9869372961 E - mail: info@ojassolar.com Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

a Prasark Mandal.	INVOICE NO.	OE/IN/13-14/66	INVOICE DATE	24-08-2013
	A REAL PROPERTY AND DESCRIPTION OF THE PARTY OF		CHALLAN	
e(W)-400602	Your Ord.	VPM/Veln/314/12	Your Ord.	30-5-2012
- VPM's Maharashi Parashuram College of pering At Velneshwar	Our Ref. No.	OE/1314/Q/SWH-05	Our Ref. date	03-6-2013
DESCRIPTION	QTY	RATE / UNIT ₹		TAL T
Supply of 750 LPD Solar Water Heating System For Guest House	1No.	1,47,450.00		1,47,450.00
L IN WORDS: Rupees One Lakh Seven Thousand Four Hundred Fifty	Sub Total VAT @ 0%			1,47,450.00
	TOTAL		1,	47,450.00
MOUNT : 1,47,450.00	Tank Nos - 1	806		100
ECEVIABLE : 1,11,450,00	Collector Nos	5-21273,21274,212	75,21276,21	277,21278
is: 27220517419C w.e.f 01.4.06 TMC-LBT-0004703-13 rtify that my/our Registration Certificate under the Maharashtra Value et, 2002 is in force on the date which the sale of goods specified in Tax le by me/us and that the transaction of sales covered by this Tax Invoice eted by me/us in the regular course of my/our business and it shall be in the turnover of sales while filing of return and the due tax if any sale has been paid or shall be paid. : AFVPC0439D /AT is exempted for Solar Products from 15 be	5 ENT 2539 * 7 4	ERS Prove	PRASARAK (437 26/9/1	MANDRI
	 VPM's Maharashi Parashuram College of pering At Velneshwar DESCRIPTION Supply of 750 LPD Solar Water Heating System For Guest House L IN WORDS: Rupees One Lakh Seven Thousand Four Hundred Fifty MOUNT : 1,47,450.00 SUBSIDY : 36,000.00 ECEVIABLE : 1,11,450.00 Siz 27220517419C w.e.f 01.4.06 is: 27220517419C w.e.f 01.4.06 TMC-LBT-0004703-13 mity that my/our Registration Certificate under the Maharashtra Value et ab yme/us and that the transaction of sales covered by this Tax Invoice cered by me/us in the regular course of my/our business and it shall be in the turnover of sales while filing of return and the due tax if any sale has been paid or shall be paid. 	a Prasark Mandal, NO. cedekar Vidya Mandir, Naupada CHALLAN bedekar Vidya Mandir, Naupada No. ce(W)-400602 Your Ord. - VPM's Maharashi Parashuram College of pering At Velneshwar Our Ref. DESCRIPTION QTY Supply of 750 LPD Solar Water Heating System For Guest House. INo. L IN WORDS: Rupees One Lakh Seven Thousand Four Hundred Fifty Sub Total MOUNT : 1,47,450.00 YAT @ 0% SUBSIDY : 36,000.00 Collector Nos ECEVIABLE : 1,11,450.00 Tank Nos - 1: Siz 27220517419V w.ef 01.4.06 TACLB-1004703-13 mith um/our Registration Certificate under the Maharashtra Value to 2003 is in fore on the date which the sale of goods specified in Tax Ke by medus and that the transaction of sales corgoods posteried by marks in the regular course of myour business and it shall be in the turnover of sales which the sale of goods specified in Tax Sub Strate and the the transaction of sale corgoods posteried in Tax State has been paid or shall be paid. : AFVPC0439D	a Prasark Mandal, a Prasark Mandal, a edekar Vidya Mandir, Naupada e(W)-400602 - VPM's Maharashi Parashuram College of bering At Velneshwar DESCRIPTION QTY RATE / UNIT Supply of 750 LPD Solar Water Heating System For Guest House INo. 1No. 1.477,450.00 SUBSIDY 36,000.00 Siz 27220517419V w.ef 014.06 TMC-LBT/00 Federation Certificate under the Maharashtra Value et an the the state which the state of goods specified in Tax Invice 1No. 1NTE 1NOLINT 1,47,450.00 SUBSIDY 36,000.00 <t< td=""><td>Image: Product Mandal, No. OD FIGURS-13-14/06 Image: Product State S</td></t<>	Image: Product Mandal, No. OD FIGURS-13-14/06 Image: Product State S

Salux

VIDYA PRASARAK MANDAL, THANE VPM's MAHARSHI PARSHURAM COLLEGE OF ENGINEERING

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Sr No	Bank	V. No.	V, Date	Particulars	Amt Rs.	
24	S	3	02.04.2012	Adiurja - Solar System	891,000	
26	Т	391	02.07.2012	Adiurja Consultancy P.Ltd - Solar	445,500	
27	Т	498	19.07.2012	Adiurja Consultancy P.Ltd - Solar	1,500,000	•
28	т	503-A	26.07.2012	Parinda Enterprises - Solar	16422	
30	т	502	31.07.2012	Adiurja Consultancy P.Ltd - Solar	1000000	
31	S	143	04.08.2012	Ojas Enterprises - Solar System	339150	4
32	С	320	03.10.2012	Ojas ent - Solar System material	226800	1
34	т	892	10.11.2012	Ojas ent - Solar System material	226800	4.10
38	S	269	16.03.2013	Adiurja Consultancy - Solar system	500000	
42	S	142	07.08.2013	Ojas Ent - Solar system for hostel	355000	4
44	S	200	18.12.2013	Ojas enterprises - Solar system	54600	
45	Т	371	16.07.2014	Ojas Ent - Solar Water System	261,900	

15,40,329,90 % 15,40,329,90 %

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5,817,172