



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering, Velneswar
At: Velneswar, 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@vpmpcoe.org
[URL:www.vpmpcoe.org](http://www.vpmpcoe.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.

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

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

Annual Power Requirement = **209187** KWH

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

$$\frac{\text{Annual Power requirement met by renewable energy sources}}{\text{power requirement}} \times 100$$

$$= (34,315.904 / 209187) * 100$$

$$= 16.40\%$$



Vidya Prasarak Mandal's
Maharshi Parshuram College of Engineering, Velneshwar
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Incoming feeder of solar

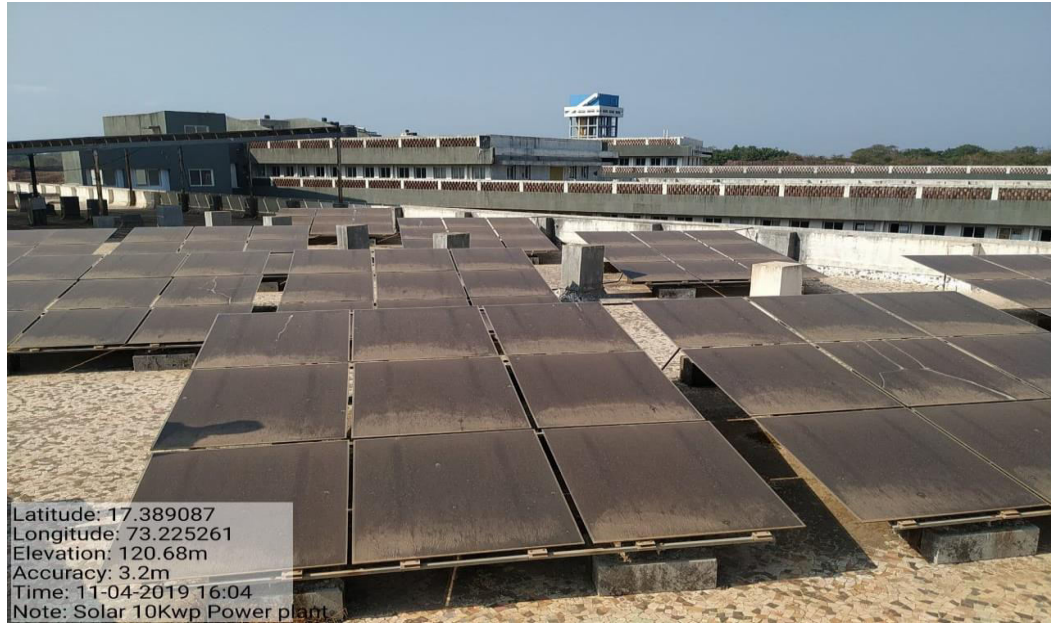


30Kwp Solar on Sripati A1 Building



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10Kwp Solar on Sripati A1 Building



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF JUL-2017 No. 201707756002836

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRM

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Connected Load (KW) 1,071.00

Contract Demand (KVA) 250

50% of Con. Demand (KVA) 125.00

Date of Connection 18-07-2013

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Mobile No. 9623322735

Pin Code 415729

Sanct. Load (KW) 1,071.00

Sanct. Demand 250.00

Meter No. 076 _ 00219866

Tariff 146 HT-IX B

Elec. Duty 07
PART B

BILL DATE	11-08-2017	
DUE DATE	28-08-2017	2,06,880.00
IF PAID UPTO	18-08-2017	2,05,200.00
IF PAID AFTER	28-08-2017	2,09,460.00
Last Receipt No./Date : RTR1701431 / 11-07-2017		
Last Month Payment : 1,89,440.00		
D.G. Set (KVA) :		
Scale/Sector : Medium Scale Private Sector		
Activity :		
Seasonal : Load Shed Ind OTHER		
Urban/Rural Flag :- R Express Feeder Flag :- Yes		
Feeder Voltage (KV) :- 11 LIS Indicator :-		
Email ID : gokhalehrishi@gmail.com		

Current	31-07-2017	162996.000	166361.000	14273.100	11.560
Previous	30-06-2017	159677.900	163024.200	14115.500	
Difference		3318.100	3336.800	157.600	
Multipling Factor		5.0000	5.0000	5.0000	5.0000
Consumption		16590.500	16684.000	788.000	57.800
LT Metering		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		16591.000	16684.000	788.000	58.000

Billed Demand (KVA)	125	@ Rs.	250
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	9

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	16,591	9.1	150978.10
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		
	16		
1,80,305.03	21	37864.06	

Zone	Units	Demand	Charges Rs.
A Zone	5,100	53.00	- 7,650.00
B Zone	6,063	55.00	0.00
C Zone	2,472	58.00	1,977.60
D Zone	2,956	51.00	3,251.60

TWO LAKH SIX THOUSAND EIGHT
HUNDRED EIGHTY ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	JUN-17	MAY-17	APR-17	MAR-17	FEB-17	JAN-17
UNITS	13,352	18,282	20,953	21,862	17,416	15,746
BILL AMOUNT	1,90,990	2,56,324	2,48,988	2,69,749	2,26,566	2,07,680

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	13,770.53
Energy Charges		1,50,978.10
TOD Tariff EC		-2,420.80
FAC @	-80 Ps/U	-13,272.80
Electricity Duty		37,864.06
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,327.28
P.F. Penal Charges/P.F. Inc.		-12,621.35
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,06,875.02
Current Interest	31/07/2017	0.00
Principle Arrears		2.27
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,06,880.00
Delayed Payment Charges Rs.		2,585.94
Amount Payable After	28-08-2017	209460
Amount Rounded to Nearest Rs. (10/-)		

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.

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF AUG 2017 BILL OF SUPPLY 201708156003044

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRMAN

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Mobile No. 9623322735

Pin Code 415729

Connected Load (KW) 1,071.00

Sanct. Load (KW) 1,071.00

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

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Elec. Duty 07
PART B

BILL DATE	06-09-2017	
DUE DATE	20-09-2017	2,28,890.00
IF PAID UPTO	12-09-2017	2,27,040.00
IF PAID AFTER	20-09-2017	2,31,750.00
Last Receipt No./Date :	RTR1701787 / 18-08-2017	
Last Month Payment :		2,05,200.00
D.G. Set (KVA) :		
Scale/Sector :	Medium Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Urban/Rural Flag :-	R	Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	11	LIS Indicator :-
Email ID	:gokhalehrishi@gmail.com	

Current	31-08-2017	166464.300	169839.500	14408.800	11.400	11.540
Previous	31-07-2017	162996.000	166361.000	14273.100		
Difference		3468.300	3478.500	135.700		
Multiplying Factor		5.0000	5.0000	5.0000	5.000	5.0000
Consumption		17341.500	17392.500	678.500	57.000	57.700
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		17342.000	17393.000	679.000	57.000	58.000

Billed Demand (KVA)	125	@ Rs.	250
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	9

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	14,393.86
Energy Charges		1,57,812.20
TOD Tariff EC		-2,851.00
FAC @	-6 Ps/U	-1,040.52
Electricity Duty		41,908.55
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,387.36
P.F. Penal Charges/P.F. Inc.		-13,969.52
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,28,890.93
Current Interest	31/08/2017	0.00
Principle Arrears		0.29
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,28,890.00
Delayed Payment Charges Rs.		2,861.14
Amount Payable After 20-09-2017		231750
Amount Rounded to Nearest Rs. (10/-)		

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	17,342	9.1	157812.20
E.D. on (Rs.)		Rate %	Amount Rs.
		9.3	
		16	
	1,99,564.54	21	41908.55

Zone	Units	Demand	Charges Rs.
A Zone	5,474	54.00	- 8,211.00
B Zone	6,281	56.00	0.00
C Zone	2,619	58.00	2,095.20
D Zone	2,968	44.00	3,264.80

TWO LAKH TWENTY-EIGHT
THOUSAND EIGHT HUNDRED NINETY ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	JUL-17	JUN-17	MAY-17	APR-17	MAR-17	FEB-17
UNITS	16,591	13,352	18,282	20,953	21,862	17,416
BILL AMOUNT	2,06,875	1,90,990	2,56,324	2,48,988	2,69,749	2,26,566

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 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.

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF SEP 2017 BILL OF SUPPLY 201709156003280

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRM

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Mobile No. 9623322735

Pin Code 415729

Connected Load (KW) 1,071.00

Sanct. Load (KW) 1,071.00

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

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Elec. Duty 07
PART B

BILL DATE	04-10-2017	
DUE DATE	18-10-2017	2,36,270.00
IF PAID UPTO	10-10-2017	2,34,350.00
IF PAID AFTER	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) :		
Scale/Sector :	Medium Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Urban/Rural Flag :-	R	Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	11	LIS Indicator :-
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		
Difference		3795.100	3806.100	140.800		
Multiplying Factor		5.0000	5.0000	5.0000	5.000	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
Adjustment		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
Assessed P.F.		Avg. P.F.	.999
Billed P.F.	.999	L.F.	11

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	15,750.08
Energy Charges		1,72,681.60
TOD Tariff EC		-3,509.90
FAC @	-54 Ps/U	-10,247.04
Electricity Duty		43,244.20
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,518.08
P.F. Penal Charges/P.F. Inc.		-14,414.73
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,36,272.29
Current Interest	30/09/2017	0.00
Principle Arrears		-4.78
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,36,270.00
Delayed Payment Charges Rs.		2,953.40
Amount Payable After	18-10-2017	239220
Amount Rounded to Nearest Rs. (10/-)		

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	18,976	9.1	172681.60
E.D. on (Rs.)		Rate %	Amount Rs.
		9.3	
		16	
	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
TWO HUNDRED SEVENTY ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	AUG-17	JUL-17	JUN-17	MAY-17	APR-17	MAR-17
UNITS	17,342	16,591	13,352	18,282	20,953	21,862
BILL AMOUNT	2,28,891	2,06,875	1,90,990	2,56,324	2,48,988	2,69,749

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.

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF OCT 2017 BILL OF SUPPLY 201710156003539

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRM

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Mobile No. 9623322735

Pin Code 415729

Connected Load (KW) 1,071.00

Sanct. Load (KW) 1,071.00

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

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Elec. Duty 07
PART B

BILL DATE	03-11-2017	
DUE DATE	17-11-2017	2,17,310.00
IF PAID UPTO	09-11-2017	2,15,490.00
IF PAID AFTER	17-11-2017	2,20,110.00
Last Receipt No./Date : RTR1702075 / 07-10-2017		
Last Month Payment :		2,34,350.00
D.G. Set (KVA) :		
Scale/Sector : Medium Scale Private Sector		
Activity :		
Seasonal Load Shed Ind OTHER		
Urban/Rural Flag :- R Express Feeder Flag :- Yes		
Feeder Voltage (KV) :- 11 LIS Indicator :-		
Email ID : gokhalehrishi@gmail.com		

Current	31-10-2017	173882.600	177292.400	14801.300	12.260	12.520
Previous	30-09-2017	170259.400	173645.600	14549.600		
Difference		3623.200	3646.800	251.700		
Multipling Factor		5.0000	5.0000	5.0000	5.000	5.0000
Consumption		18116.000	18234.000	1258.500	61.300	62.600
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		18116.000	18234.000	1259.000	61.000	63.000

Billed Demand (KVA)	125	@ Rs.	250
Assessed P.F.		Avg. P.F.	.998
Billed P.F.	.998	L.F.	10

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	15,036.28
Energy Charges		1,64,855.60
TOD Tariff EC		-3,059.90
FAC @	-71 Ps/U	-12,862.36
Electricity Duty		40,996.12
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,449.28
P.F. Penal Charges/P.F. Inc.		-13,665.37
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,23,999.65
Current Interest	31/10/2017	0.00
Principle Arrears		-6,691.24
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,17,310.00
Delayed Payment Charges Rs.		2,800.00
Amount Payable After	17-11-2017	220110
Amount Rounded to Nearest Rs. (10/-)		

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	18,116	9.1	164855.60
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		
	16		
	1,95,219.62	21	40996.12

Zone	Units	Demand	Charges Rs.
A Zone	5,720	43.00	- 8,580.00
B Zone	6,587	56.00	0.00
C Zone	2,903	63.00	2,322.40
D Zone	2,907	42.00	3,197.70

TWO LAKH SEVENTEENTHOUSAND
THREE HUNDRED TEN ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17	APR-17
UNITS	18,976	17,342	16,591	13,352	18,282	20,953
BILL AMOUNT	2,36,272	2,28,891	2,06,875	1,90,990	2,56,324	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 AEC1 ;

**** PROMPT DISCOUNT Rs. 1816 IF PAID ON OR BEFORE 09-NOV-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.

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF NOV 2017 BILL OF SUPPLY 201711156003774

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRMAN

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Mobile No. 9623322735

Pin Code 415729

Connected Load (KW) 1,071.00

Sanct. Load (KW) 1,071.00

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

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Elec. Duty 07
PART B

BILL DATE	02-12-2017	
DUE DATE	16-12-2017	2,47,350.00
IF PAID UPTO	08-12-2017	2,45,340.00
IF PAID AFTER	16-12-2017	2,50,440.00
Last Receipt No./Date :	RTR1702288 / 06-11-2017	
Last Month Payment :		2,15,490.00
D.G. Set (KVA) :		
Scale/Sector :	Medium Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Urban/Rural Flag :-	R	Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	11	LIS Indicator :-
Email ID	:gokhalehrishi@gmail.com	

Current	30-11-2017	177720.400	181184.600	15260.600	11.760	12.260
Previous	31-10-2017	173882.600	177292.400	14801.300		
Difference		3837.800	3892.200	459.300		
Multiplying Factor		5.0000	5.0000	5.0000	5.000	5.0000
Consumption		19189.000	19461.000	2296.500	58.800	61.300
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		19189.000	19461.000	2297.000	59.000	61.000

Billed Demand (KVA)	125	@ Rs.	250
Assessed P.F.		Avg. P.F.	.993
Billed P.F.	.993	L.F.	11

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	15,926.87
Energy Charges		1,74,619.90
TOD Tariff EC		-2,981.40
FAC @	-36 Ps/U	-6,908.04
Electricity Duty		44,500.54
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,535.12
P.F. Penal Charges/P.F. Inc.		-10,595.37
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,47,347.62
Current Interest	30/11/2017	0.00
Principle Arrears		2.41
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,47,350.00
Delayed Payment Charges Rs.		3,091.85
Amount Payable After	16-12-2017	250440
Amount Rounded to Nearest Rs. (10/-)		

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	19,189	9.1	174619.90
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		
	16		
2,11,907.33	21	44500.54	
Zone	Units	Demand	Charges Rs.
A Zone	5,886	45.00	- 8,829.00
B Zone	7,160	58.00	0.00
C Zone	3,036	61.00	2,428.80
D Zone	3,108	46.00	3,418.80

TWO LAKH FORTY-SEVEN
THOUSAND THREE HUNDRED FIFTY ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17	MAY-17
UNITS	18,116	18,976	17,342	16,591	13,352	18,282
BILL AMOUNT	2,24,000	2,36,272	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.

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017



Maharashtra State Electricity Distribution Co. Ltd

ELECTRICITY BILL FOR THE MONTH OF DEC 2017 BILL OF SUPPLY 201712156004000

RATNAGIRI CIRCLE 560 CHIPLUN O&MD 561 B GUHAGAR SUB-DIVISION 179 1

Consumer No. 225099011790

THE CHAIRM

Consumer Name THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG

Address Sr.no.989,992,993,994,995
Near Nandan Agrotech

Village VELNESHWAR

Connected Load (KW) 1,071.00

Contract Demand (KVA) 250

50% of Con. Demand (KVA) 125.00

Date of Connection 18-07-2013

Supply at: HT Prev. Highest APR Bill Demand 82
DTC 1111111 old trf HT-IX B

Mobile No. 9623322735

Pin Code 415729

Sanct. Load (KW) 1,071.00

Sanct. Demand 250.00

Meter No. 076 _ 00219866

Tariff 146 HT-IX B

Elec. Duty 07
PART B

BILL DATE	02-01-2018	
DUE DATE	16-01-2018	2,35,770.00
IF PAID UPTO	08-01-2018	2,33,850.00
IF PAID AFTER	16-01-2018	2,38,710.00
Last Receipt No./Date :	RTR1702552 / 06-12-2017	
Last Month Payment :		2,45,340.00
D.G. Set (KVA) :		
Scale/Sector :	Medium Scale	Private Sector
Activity :		
Seasonal	Load Shed Ind	OTHER
Urban/Rural Flag :-	R	Express Feeder Flag :- Yes
Feeder Voltage (KV) :-	11	LIS Indicator :-
Email ID	:gokhalehrishi@gmail.com	

Current	31-12-2017	181307.500	184846.400	15835.600	10.660	11.020
Previous	30-11-2017	177720.400	181184.600	15260.600		
Difference		3587.100	3661.800	575.000		
Multiplying Factor		5.0000	5.0000	5.0000	5.000	5.0000
Consumption		17935.500	18309.000	2875.000	53.300	55.100
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		17936.000	18309.000	2875.000	53.000	55.000

Billed Demand (KVA)	125	@ Rs.	250
Assessed P.F.		Avg. P.F.	.987
Billed P.F.	.987	L.F.	10

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	9.1	0.00
Residential	0	5.82	0.00
Commercial	17,936	9.1	163217.60
E.D. on (Rs.)	Rate %	Amount Rs.	
	9.3		
	16		
2,02,012.98	21	42422.73	

Zone	Units	Demand	Charges Rs.
A Zone	5,623	50.00	- 8,434.50
B Zone	6,568	55.00	0.00
C Zone	2,475	54.00	1,980.00
D Zone	3,270	55.00	3,597.00

TWO LAKH THIRTY-FIVE THOUSAND
SEVEN HUNDRED SEVENTY ONLY

Security Deposit Held Rs.	8,91,300.00
Addl. S.D. Demanded Rs.	0.00
S.D. Arrears Rs.	0.00

BILL MONTH	NOV-17	OCT-17	SEP-17	AUG-17	JUL-17	JUN-17
UNITS	19,189	18,116	18,976	17,342	16,591	13,352
BILL AMOUNT	2,47,348	2,24,000	2,36,272	2,28,891	2,06,875	1,90,990

Demand Charges		31,250.00
Wheeling Charge@	0.83 Rs/U	14,886.88
Energy Charges		1,63,217.60
TOD Tariff EC		-2,857.50
FAC @	-25 Ps/U	-4,484.00
Electricity Duty		42,422.73
Other Charges		0.00
Tax on Sale @	8 Ps/U	1,434.88
P.F. Penal Charges/P.F. Inc.		-10,100.65
Charges For Excess Demand		0.00
		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		2,35,769.94
Current Interest	31/12/2017	0.00
Principle Arrears		-2.97
Interest Arrears		0.00
Total Bill (Rounded) Rs.		2,35,770.00
Delayed Payment Charges Rs.		2,947.12
Amount Payable After	16-01-2018	238710
Amount Rounded to Nearest Rs. (10/-)		

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 !

For CGRF and IGRC details refer www.mahadiscom.in; Tariff Revised w.e.f 01-04-2017

Consumer No. : 225099011790 Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech Village : VELNESHWAR Pin Code : 415729	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>02-02-2018</td> <td style="text-align: right;">2,48,260.00</td> </tr> <tr> <td>DUE DATE</td> <td>16-02-2018</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>08-02-2018</td> <td style="text-align: right;">2,46,240.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>16-02-2018</td> <td style="text-align: right;">2,51,370.00</td> </tr> <tr> <td colspan="3">Last Receipt No./Date : RTR1800095 / 08-01-2018</td> </tr> <tr> <td colspan="3">Last Month Payment : 2,33,850.00</td> </tr> <tr> <td>Scale/Sector</td> <td>Medium Scale</td> <td>Private Sector</td> </tr> </table>	BILL DATE	02-02-2018	2,48,260.00	DUE DATE	16-02-2018		IF PAID UPTO	08-02-2018	2,46,240.00	IF PAID AFTER	16-02-2018	2,51,370.00	Last Receipt No./Date : RTR1800095 / 08-01-2018			Last Month Payment : 2,33,850.00			Scale/Sector	Medium Scale	Private Sector
BILL DATE	02-02-2018	2,48,260.00																				
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IF PAID UPTO	08-02-2018	2,46,240.00																				
IF PAID AFTER	16-02-2018	2,51,370.00																				
Last Receipt No./Date : RTR1800095 / 08-01-2018																						
Last Month Payment : 2,33,850.00																						
Scale/Sector	Medium Scale	Private Sector																				
Email ID : gokhalehrishi@gmail.com Activity :																						
Mobile No.: 9623322735 Meter No. : 076 - 00219866 Seasonal : Load Shed Ind OTHER																						
Tariff : 146 HT-IX B Connected Load (KW) : 1,071.00 Urban/Rural Flag : R Express Feeder Flag : Yes																						
Contract Demand (KVA) : 250 50% of Con. Demand(KVA) : 125.00 Feeder Voltage (KV) : 11 LIS Indicator :																						
DTC 1111111 old trf HT-IX B																						

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : APR	Bill Demand (KVA) : 82	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

Maintain Harmonics distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentives up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15 % by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

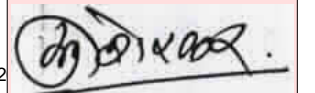
**CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-200-3435**

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990
MAY-17	18,282	125	2,56,324
APR-17	20,953	125	2,48,988
MAR-17	21,862	125	2,69,749
FEB-17	17,416	125	2,26,566
JAN-17	15,746	125	2,07,680

IGRC: PRESIDENT EX. ENG. (ADM), O&M CIRCLE OFFICE, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049



Chief Engineer(Commercial)
E. & O.E. and subject to conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
- ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2018	184966.900	188594.600	16437.800		10.320	11.160
Previous 31-12-2017	181307.500	184846.400	15835.600			
Difference	3659.400	3748.200	602.200			
Multipling Factor	5.0000	5.0000	5.0000		5.000	5.0000
Consumption	18297.000	18741.000	3011.000		51.600	55.800
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	18297.000	18741.000	3011.000		52.000	56.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	250	Demand Charges	31,250.00		
Assessed P.F.	Avg. P.F.	.987	Wheeling Charge @ 0.83 Rs/U	15,186.51		
Billed P.F.	.987 L.F.	10	Energy Charges	1,66,502.70		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-2,375.60	
Industrial	0	9.1	0.00	FAC @ 12 Ps/U	2,195.64	
Residential	0	5.82	0.00	Electricity Duty	44,679.44	
Commercial	18,297	9.1	166502.70	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 8 Ps/U	1,463.76	
	9.3			P.F. Penal Charges/P.F. Inc.	-10,637.96	
	16			Charges For Excess Demand	0.00	
2,12,759.25	21	44679.44			0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	5,433	48.00	- 8,149.50	TOTAL CURRENT BILL	2,48,264.49
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	6,890	56.00	0.00	Current Interest 31/01/2018	0.00
0900 Hrs - 1200 Hrs	0.80	2,662	54.00	2,129.60	Principle Arrears	-2.03
1800 Hrs-2200 Hrs	1.10	3,313	48.00	3,644.30	Interest Arrears	0.00
Amount in Words	TWO LAKH FORTY-EIGHT THOUSAND TWO HUNDRED SIXTY ONLY			Total Bill (Rounded) Rs.	2,48,260.00	
				Delayed Payment Charges Rs.	3,103.31	
				Amount Payable After 16-02-2018 <small>Amount Rounded to Nearest Rs.(10)</small>	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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF
FEB 2018

201802256004497

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

RATNAGIRI CIRCLE 560

CHIPLUN O&MD 561 B

GUHAGAR SUB-DIVISION 179

1

Consumer No. : 225099011790	THE CHAIRMAN	BILL DATE	03-03-2018	2,16,890.00
Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG		DUE DATE	17-03-2018	
Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech		IF PAID UPTO	09-03-2018	2,15,130.00
		IF PAID AFTER	17-03-2018	2,19,610.00
Village : VELNESHWAR	Pin Code : 415729	Last Receipt No./Date :	RTR1800247 / 06-02-2018	
		Last Month Payment :	2,46,240.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : gokhalehrishi@gmail.com	Activity :
Mobile No.: 9623322735	Meter No. : 076 - 00219866
Tariff : 146 HT-IX B	Connected Load (KW) : 1,071.00
Contract Demand (KVA) : 250	50% of Con. Demand(KVA) : 125.00
DTC 1111111	old trf HT-IX B
Seasonal : Load Shed Ind OTHER	Urban/Rural Flag : R
Express Feeder Flag : Yes	LIS Indicator :

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : APR	Bill Demand (KVA) : 82	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

Maintain Harmonics distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentives up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15 % by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

**CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-200-3435**

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-18	18,297	125	2,48,264
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990
MAY-17	18,282	125	2,56,324
APR-17	20,953	125	2,48,988
MAR-17	21,862	125	2,69,749
FEB-17	17,416	125	2,26,566

IGRC: PRESIDENT EX. ENG. (ADM), O&M CIRCLE OFFICE, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222

Chief Engineer (Commercial)
E. & O.E. and subject to conditions
overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2018	188093.700	191785.700	16888.400		11.700	12.620
Previous 31-01-2018	184966.900	188594.600	16437.800			
Difference	3126.800	3191.100	450.600			
Multipling Factor	5.0000	5.0000	5.0000		5.000	5.0000
Consumption	15634.000	15955.500	2253.000		58.500	63.100
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	15634.000	15956.000	2253.000		59.000	63.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	250	Demand Charges	31,250.00		
Assessed P.F.	Avg. P.F.	.990	Wheeling Charge @ 0.83 Rs/U	12,976.22		
Billed P.F.	.990 L.F.	9	Energy Charges	1,42,269.40		
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-2,629.80	
Industrial	0	9.1	0.00	FAC @ 13 Ps/U	2,032.42	
Residential	0	5.82	0.00	Electricity Duty	39,038.63	
Commercial	15,634	9.1	142269.40	Other Charges	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 8 Ps/U	1,250.72	
	9.3			P.F. Penal Charges/P.F. Inc.	-9,294.91	
	16			Charges For Excess Demand	0.00	
1,85,898.24	21	39038.63			0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	5,004	49.00	- 7,506.00	TOTAL CURRENT BILL	2,16,892.68
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	5,612	63.00	0.00	Current Interest 28/02/2018	0.00
0900 Hrs - 1200 Hrs	0.80	2,149	57.00	1,719.20	Principle Arrears	1.46
1800 Hrs-2200 Hrs	1.10	2,870	52.00	3,157.00	Interest Arrears	0.00
Amount in Words	TWO LAKH SIXTEENTHousand EIGHT HUNDRED NINETY ONLY			Total Bill (Rounded) Rs.	2,16,890.00	
				Delayed Payment Charges Rs.	2,711.16	
				Amount Payable After 17-03-2018 <small>Amount Rounded to Nearest Rs.(10)</small>	219610	

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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF
MAR 2018

201803256004837

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

RATNAGIRI CIRCLE 560

CHIPLUN O&MD 561 B

GUHAGAR SUB-DIVISION 179

1

Consumer No. : 225099011790	THE CHAIRMAN	BILL DATE	04-04-2018	2,64,440.00
Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG		DUE DATE	18-04-2018	
Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech		IF PAID UPTO	10-04-2018	2,62,270.00
		IF PAID AFTER	18-04-2018	2,67,740.00
Village : VELNESHWAR	Pin Code : 415729	Last Receipt No./Date :	RTR1800534 / 07-03-2018	
		Last Month Payment :	2,15,130.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : gokhalehrishi@gmail.com	Activity :
Mobile No.: 9623322735	Meter No. : 076 - 00219866
Tariff : 146 HT-IX B	Connected Load (KW) : 1,071.00
Contract Demand (KVA) : 250	50% of Con. Demand(KVA) : 125.00
DTC 1111111	old trf HT-IX B
Seasonal : Load Shed Ind OTHER	Urban/Rural Flag : R
Express Feeder Flag : Yes	LIS Indicator :
Feeder Voltage (KV) : 11	

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : APR	Bill Demand (KVA) : 82	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

Maintain Harmonics distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentives up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15 % by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

**CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435**

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
FEB-18	15,634	125	2,16,893
JAN-18	18,297	125	2,48,264
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990
MAY-17	18,282	125	2,56,324
APR-17	20,953	125	2,48,988
MAR-17	21,862	125	2,69,749

IGRC: PRESIDENT EX. ENG. (ADM), O&M CIRCLE OFFICE, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

Chief Engineer (Commercial)
E. & O.E. and subject to conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

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सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

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- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2018	192022.900	195828.500	17657.500		11.200	11.980
Previous 28-02-2018	188093.700	191785.700	16888.400			
Difference	3929.200	4042.800	769.100			
Multipling Factor	5.0000	5.0000	5.0000		5.000	5.0000
Consumption	19646.000	20214.000	3845.500		56.000	59.900
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	19646.000	20214.000	3846.000		56.000	60.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	250	Demand Charges	31,250.00	
Assessed P.F.	Avg. P.F.	.981	Wheeling Charge @ 0.83 Rs/U	16,306.18	
Billed P.F.	.981 L.F.	11	Energy Charges	1,78,778.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-3,233.70
Industrial	0	9.1	0.00	FAC @ -1.7 Ps/U	-333.98
Residential	0	5.82	0.00	Electricity Duty	46,781.09
Commercial	19,646	9.1	178778.60	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			
	9.3				
	16				
2,22,767.10	21	46781.09			
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	6,177	41.00	- 9,265.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	7,248	53.00	0.00	
0900 Hrs - 1200 Hrs	0.80	2,708	60.00	2,166.40	
1800 Hrs-2200 Hrs	1.10	3,514	47.00	3,865.40	
Amount in Words	TWO LAKH SIXTY-FOUR THOUSAND FOUR HUNDRED FORTY ONLY				
				Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	2,64,436.86
				Current Interest 31/03/2018	0.00
				Principle Arrears	-1.86
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	2,64,440.00
				Delayed Payment Charges Rs.	3,305.46
				Amount Payable After 18-04-2018 <small>Amount Rounded to Nearest Rs.(10)</small>	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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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

Consumer No. : 225099011790	THE CHAIRMAN	BILL DATE	05-05-2018	1,83,850.00
Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG		DUE DATE	19-05-2018	
Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech		IF PAID UPTO	11-05-2018	1,81,790.00
		IF PAID AFTER	19-05-2018	1,86,990.00
Village : VELNESHWAR	Pin Code : 415729	Last Receipt No./Date :	RTR1800835 / 10-04-2018	
		Last Month Payment :	2,62,270.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : gokhalehrishi@gmail.com	Activity :
Mobile No.: 9623322735	Meter No. : 076 - 00219866
Tariff : 146 HT-IX B	Connected Load (KW) : 1,071.00
Contract Demand (KVA) : 250	50% of Con. Demand(KVA) : 125.00
DTC 1111111	old trf HT-IX B
Seasonal : Load Shed Ind OTHER	Urban/Rural Flag : R
Express Feeder Flag : Yes	LIS Indicator :
Feeder Voltage (KV) : 11	

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : SEP	Bill Demand (KVA) : 71	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

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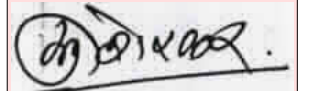
CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

IGRC: PRESIDENT EX. ENG. (ADM), O&M CIRCLE OFFICE, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

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CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222026

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-18	19,646	125	2,64,437
FEB-18	15,634	125	2,16,893
JAN-18	18,297	125	2,48,264
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990
MAY-17	18,282	125	2,56,324
APR-17	20,953	125	2,48,988


Chief Engineer(Commercial)
 E. & O.E. and subject to conditions overleaf

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- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



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- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-04-2018	195654.300	199570.600	18401.100		11.280	11.720
Previous 31-03-2018	192022.900	195828.500	17657.500			
Difference	3631.400	3742.100	743.600			
Multipling Factor	5.0000	5.0000	5.0000		5.000	5.0000
Consumption	18157.000	18710.500	3718.000		56.400	58.600
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	18157.000	18711.000	3718.000		56.000	59.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	270	Demand Charges	33,750.00	
Assessed P.F.	Avg. P.F.	.980	Wheeling Charge @ 0.82 Rs/U	14,888.74	
Billed P.F.	.980 L.F.	10	Energy Charges	1,64,683.99	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-4,072.50
Industrial	0	9.07	0.00	FAC @ 15 Ps/U	2,723.55
Residential	0	5.82	0.00	Electricity Duty	44,514.49
Commercial	18,157	9.07	164683.99	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			
	9.3				
	16				
2,11,973.78	21	44514.49			
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	6,291	48.00	- 9,436.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	6,350	59.00	0.00	
0900 Hrs - 1200 Hrs	0.80	2,349	49.00	1,879.20	
1800 Hrs-2200 Hrs	1.10	3,168	54.00	3,484.80	
Amount in Words	ONE LAKH EIGHTY-THREE THOUSAND EIGHT HUNDRED FIFTY ONLY			Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	2,51,581.62
				Current Interest 30/04/2018	0.00
				Principle Arrears	-67,734.50
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	1,83,850.00
				Delayed Payment Charges Rs.	3,144.77
				Amount Payable After 19-05-2018 <small>Amount Rounded to Nearest Rs.(10)</small>	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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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

Consumer No. : 225099011790	THE CHAIRMAN	BILL DATE	02-06-2018	2,22,370.00
Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG		DUE DATE	18-06-2018	
Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech		IF PAID UPTO	08-06-2018	2,20,550.00
		IF PAID AFTER	18-06-2018	2,25,150.00
Village : VELNESHWAR	Pin Code : 415729	Last Receipt No./Date :	RTR1800975 / 08-05-2018	
		Last Month Payment :	1,81,790.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : gokhalehrishi@gmail.com	Activity :
Mobile No.: 9623322735	Meter No. : 076 - 00219866
Tariff : 146 HT-IX B	Connected Load (KW) : 1,071.00
Contract Demand (KVA) : 250	50% of Con. Demand(KVA) : 125.00
DTC 1111111	old trf HT-IX B
Seasonal : Load Shed Ind OTHER	Urban/Rural Flag : R
Express Feeder Flag : Yes	LIS Indicator :
Feeder Voltage (KV) : 11	

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : SEP	Bill Demand (KVA) : 71	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

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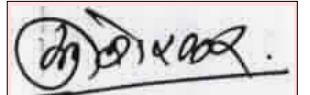
CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222026

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-18	18,157	125	2,51,582
MAR-18	19,646	125	2,64,437
FEB-18	15,634	125	2,16,893
JAN-18	18,297	125	2,48,264
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990
MAY-17	18,282	125	2,56,324

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDCL01225099011790**
- o IFS Code: **YESB0CMSNOC** (fifth character is zero and tenth character is "O")
- o Name of Bank: Yes Bank
- 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.



Chief Engineer(Commercial)
E. & O.E. and subject to conditions overleaf

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सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



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Important Message

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- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2018	198765.500	202815.700	19108.400		8.600	9.680
Previous 30-04-2018	195654.300	199570.600	18401.100			
Difference	3111.200	3245.100	707.300			
Multipling Factor	5.0000	5.0000	5.0000		5.000	5.0000
Consumption	15556.000	16225.500	3536.500		43.000	48.400
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	15556.000	16226.000	3537.000		43.000	48.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	270	Demand Charges	33,750.00	
Assessed P.F.	Avg. P.F.	.975	Wheeling Charge @ 0.82 Rs/U	12,755.92	
Billed P.F.	.975 L.F.	9	Energy Charges	1,41,092.92	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-4,562.80
Industrial	0	9.07	0.00	FAC @ 28 Ps/U	4,355.68
Residential	0	5.82	0.00	Electricity Duty	39,352.26
Commercial	15,556	9.07	141092.92	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			
	9.3				
	16				
1,87,391.72	21	39352.26			
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	6,246	47.00	- 9,369.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	4,516	45.00	0.00	
0900 Hrs - 1200 Hrs	0.80	1,561	48.00	1,248.80	
1800 Hrs-2200 Hrs	1.10	3,234	45.00	3,557.40	
Amount in Words	TWO LAKH TWENTY-TWO THOUSAND THREE HUNDRED SEVENTY ONLY				
				Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	2,22,366.71
				Current Interest 31/05/2018	0.00
				Principle Arrears	1.12
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	2,22,370.00
				Delayed Payment Charges Rs.	2,779.58
				Amount Payable After 18-06-2018	225150
				Amount Rounded to Nearest Rs.(10)	

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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF

JUN 2018

201806156005648

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

RATNAGIRI CIRCLE 560

CHIPLUN O&MD 561 B

GUHAGAR SUB-DIVISION 179

1

Consumer No. : 225099011790 Consumer Name : THE CHAIRMAN MAHARSHI PARSHURAM COLLEGE OF ENG Address : Sr.no.989,992,993,994,995 Near Nandan Agrotech Village : VELNESHWAR Pin Code : 415729	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>BILL DATE</td> <td>04-07-2018</td> <td style="text-align: right;">2,04,490.00</td> </tr> <tr> <td>DUE DATE</td> <td>18-07-2018</td> <td></td> </tr> <tr> <td>IF PAID UPTO</td> <td>10-07-2018</td> <td style="text-align: right;">2,02,810.00</td> </tr> <tr> <td>IF PAID AFTER</td> <td>18-07-2018</td> <td style="text-align: right;">2,07,040.00</td> </tr> <tr> <td>Last Receipt No./Date :</td> <td>0005705429 / 06-06-2018</td> <td></td> </tr> <tr> <td>Last Month Payment :</td> <td colspan="2" style="text-align: right;">2,20,550.00</td> </tr> <tr> <td>Scale/Sector :</td> <td>Medium Scale</td> <td>Private Sector</td> </tr> </table>	BILL DATE	04-07-2018	2,04,490.00	DUE DATE	18-07-2018		IF PAID UPTO	10-07-2018	2,02,810.00	IF PAID AFTER	18-07-2018	2,07,040.00	Last Receipt No./Date :	0005705429 / 06-06-2018		Last Month Payment :	2,20,550.00		Scale/Sector :	Medium Scale	Private Sector
BILL DATE	04-07-2018	2,04,490.00																				
DUE DATE	18-07-2018																					
IF PAID UPTO	10-07-2018	2,02,810.00																				
IF PAID AFTER	18-07-2018	2,07,040.00																				
Last Receipt No./Date :	0005705429 / 06-06-2018																					
Last Month Payment :	2,20,550.00																					
Scale/Sector :	Medium Scale	Private Sector																				

Email ID : gokhalehrishi@gmail.com		Activity :	
Mobile No.: 9623322735	Meter No. : 076 - 00219866	Seasonal :	Load Shed Ind OTHER
Tariff : 146 HT-IX B	Connected Load (KW) : 1,071.00	Urban/Rural Flag : R	Express Feeder Flag : Yes
Contract Demand (KVA) : 250	50% of Con. Demand(KVA) : 125.00	Feeder Voltage (KV) : 11	LIS Indicator :
DTC 1111111	old trf	HT-IX B	

Date of Connection : 18-07-2013	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 07 PART B	PAN :
Prev. Highest (Mth) : SEP	Bill Demand (KVA) : 71	
Security Deposit Held Rs. : 8,91,300.00	Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. :	0.00

Maintain Harmonics distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentives up to 7% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15 % by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: PRESIDENT EX. ENG. (ADM), O&M CIRCLE OFFICE, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222049

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: PRESIDENT, KONKAN ZONE, RATNAGIRI, NEW ADM. BUILDING, NACHANE ROAD, RATNAGIRI-415639, Phone - 02352-222026

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-18	15,556	125	2,22,367
APR-18	18,157	125	2,51,582
MAR-18	19,646	125	2,64,437
FEB-18	15,634	125	2,16,893
JAN-18	18,297	125	2,48,264
DEC-17	17,936	125	2,35,770
NOV-17	19,189	125	2,47,348
OCT-17	18,116	125	2,24,000
SEP-17	18,976	125	2,36,272
AUG-17	17,342	125	2,28,891
JUL-17	16,591	125	2,06,875
JUN-17	13,352	125	1,90,990

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDCL01225099011790**
- o IFS Code: **YESB0CMSNOC** (fifth character is zero and tenth character is "O")
- o Name of Bank: Yes Bank
- 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.

pharati

Chief Engineer(Commercial)
E. & O.E. and subject to conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
- ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2018	201514.900	205663.300	19641.400		9.660	10.520
Previous 31-05-2018	198765.500	202815.700	19108.400			
Difference	2749.400	2847.600	533.000			
Multipling Factor	5.0000	5.0000	5.0000		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 DETAILS

Amount in Rs.

Billed Demand (KVA)	125 @ Rs.	270	Demand Charges	33,750.00	
Assessed P.F.	Avg. P.F.	.982	Wheeling Charge @ 0.82 Rs/U	11,272.54	
Billed P.F.	.982 L.F.	8	Energy Charges	1,24,685.29	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-3,120.90
Industrial	0	9.07	0.00	FAC @ 42 Ps/U	5,773.74
Residential	0	5.82	0.00	Electricity Duty	36,195.74
Commercial	13,747	9.07	124685.29	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.			
	9.3				
	16				
1,72,360.67	21	36195.74			
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	4,881	44.00	- 7,321.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	4,641	53.00	0.00	
0900 Hrs - 1200 Hrs	0.80	1,497	49.00	1,197.60	
1800 Hrs-2200 Hrs	1.10	2,730	51.00	3,003.00	
Amount in Words	TWO LAKH FOUR THOUSAND FOUR HUNDRED NINETY ONLY				
				Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	2,04,485.35
				Current Interest 30/06/2018	0.00
				Principle Arrears	-0.17
				Interest Arrears	0.00
				Total Bill (Rounded) Rs.	2,04,490.00
				Delayed Payment Charges Rs.	2,556.07
				Amount Payable After 18-07-2018	207040
				Amount Rounded to Nearest Rs.(10/)	

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 discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.

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

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

C. B. Page No. _____

V. No. 3

L/F. No. _____

PAYMENT VOUCHER

Date 02/04/2012

Debit Head Computer & machinery

3/4/2012

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>Akshurja Consultancy</u>	<u>891000/-</u>	
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>50 % amount against</u>		
	<u>891000/-</u>	

Sanctioned for payment of Rs. Eight Lac ninety one thousand on

Date: 3/4/2012

Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 891000/-
Eight Lac ninety one thousand only
as debited above.

Cheque No. 490944 date 3/4/2012

on SBI

A/c. No. 949

Signature of Receiver

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/ ve1/189

Date : 02/04/2012

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 No	Description	Qty	Unit	Amt (Rs)
1	Solar PV modules, made in Germany MPV120M	10800	Wp	Included
2	Grid connected inverter, made in Austria Fronius IG Plus120	1	Set	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
	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			
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
			Total	17,82,000.00

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

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.

Chairman
Vidya Prasarak Mandal, Thane

Received
with Thanks
[Signature]

Dr. V.V. Bedekar
Chairman
Vidya Prasarak Mandal

India

Proforma Invoice

Number: 201203V1P
Customer number: 2012V1
Date of offer: 25 March 2012
Valid until: 07 April 2012
Date of delivery: 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 roof	1	Set	Included
04	Cables and connectors for interconnection of modules and inverter	1	Set	Included
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				
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
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.

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

L/F. No. _____

Debit Head VEL or AIC

V. No. 397

Date 21/7/2012

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>M/S Adinuja Consultancy</u>	<u>445500</u>	<u>0</u>
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>balance final payment of solar system instruments</u>	<u>445500</u>	<u>0</u>

Sanctioned for payment of Rs. Four Lac forty five thousand five

T - 280 - 445500 ✓ Hundred only
S - 3 - 891000

Date : 21/7/2012

Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 445500/-
Four Lac forty five thousand five hundred or
as debited above.

Cheque No. 693533 date 21/7/2012

on TBSB

A/c. No. 343


Signature of Receiver

Dr. V.V. Bedekar
Chairman
Vidya Prasarak Mandal

India

Proforma Invoice

Number: 201203V1P

Customer number 2012V1
Date of offer 25 March 2012
Valid until 07 April 2012
Date of delivery 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 roof	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
			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.

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

V. No. 498

L/F. No. _____

Date 15/7/2012

Debit Head Vel on A/c

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Adiurja Consultancy</u>	<u>15,00,000/-</u>	
Bill No. <u>Pr Ltd.</u> dated _____		
Receipt No. _____		
on account of <u>advance for</u>		
<u>solar system</u>	<u>15,00,000/-</u>	

Sanctioned for payment of Rs. fifteen lacs only

Date : 15/7/12



Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 15,00,000/-

fifteen lacs only

as debited above.

Cheque No. 693534 date 15/7/12

on TBSB

A/c. No. 343



Signature of Receiver

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 : 21/7/12

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

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

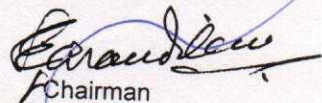
Dear Sirs,

With reference to your proforma invoice No. 201206 V1P dated 26.06.2012, we are pleased to place an order for installation of Solar 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	Solar PV Module mounting structure for flat roof	1	Set	Included
4	Cable and connectors for inter connection of modules and inverter	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 solar plant as well as building will be provided by us			
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
			Total	40,00,000.00

Terms 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 backto back 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.
7. Billing : in favour of **VPM's Maharshi Parashuram College of Engineering (Proposed),**


Chairman
Vidya Prasarak Mandal, Thane

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

07C
yell
Mr. H. H. H. H.
24/7/12

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

L/F. No. _____

V. No. 503-A

Date 26/7/12

Debit Head VEI Solar System

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>M/S Parinda Enterprises</u>	16,422	-
Bill No. _____ dated _____		
Receipt No. _____		
on account of <u>material purchase</u>		
	16,422	-

Sanctioned for payment of Rs. Sixteen thousand four hundred
Twenty two
only

Date: 26/7/12

[Signature]
Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 16,422/-
Sixteen thousand four hundred
Twenty two
only

as debited above.

Cheque No. 698018 date 26/7/12

on TBSB

A/c. No. 343

[Signature]
27/7/12
Signature of Receiver

TAX INVOICE

All Claims Subject to Mumbai Jurisdiction

Phone : 2382 9058
Mobile : 9324258882



C-506, Anand Bhuvan, V. P. Road, Mumbai - 400 004.
E-mail : parindamehta@yahoo.com

Vidya Prasad Mandal Thane (W)	BILL No. 104/12.13 Date 11.7.12
	Order No. Veln/457/2012
	Date 10.7.12
	Challan No. 104/12.13 Date 11.7.12
	Terms of Payment :

Sr. No.	PARTICULARS	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
1	1620 kitec PR pipe for solar-system	200mts	92	00	18400	00
	less- 5% Discmt 15%.				2760	00
					15,640	00
	Add - MVAT @ 5%				782	00
					16,422	00



[Signature]
16/7

[Signature]
16/7

[Signature]

RUPEES Sixteen thousand four hundred twenty two **TOTAL** 16,422.00

VAT TIN NO. 27360138751 V w.e.f. 1-4-2006
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.

only For **PARINDA ENTERPRISE**
[Signature]
Proprietor

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

L/F. No. _____

Debit Head _____

V. No. ⁵⁰² ~~117~~

Date 19/7/12

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Adiurja Consultancy</u>	10,00,000/-	
Bill No. <u>Pvt Ltd</u> dated _____		
Receipt No. _____		
on account of <u>advance</u>		
_____	10,00,000/-	

Sanctioned for payment of Rs. Ten Lacs only

Date : 19/7/12

Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 10,00,000/-

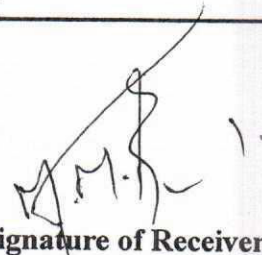
Ten Lacs only

as debited above.

Cheque No. 693535 date 19/7/12

on TBSB

A/c. No. 343


Signature of Receiver

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 : 21/7/12

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

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

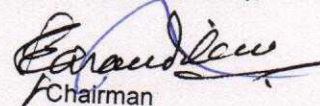
Dear Sirs,

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:

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
	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			
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
			Total	40,00,000.00


Terms 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 backto back 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.
7. Billing : in favour of **VPM's Maharshi Parashuram College of Engineering (Proposed),**


Chairman

Vidya Prasarak Mandal, Thane

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


M. H. Halbe
24/7/12

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

V. No. 143

L/F. No. _____

Date 4/8/2012

Debit Head VEI - Solar System

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Ojas Enterprises</u>	<u>339,50</u>	
Bill No. _____ dated _____		
Receipt No. _____		
on account of <u>Supply of solar water Heating System</u>	<u>339,50/-</u>	

Sanctioned for payment of Rs. Three Lac thirty nine thousand one hundred fifty only

Date 4 AUG 2012

[Signature]
Treasurer
Vidya Prasarak Mandal

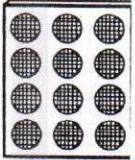
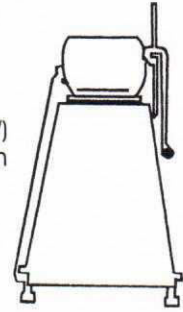
Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 339,50/-
Three Lac thirty nine thousand one hundred fifty only
as debited above.

Cheque No. RTGS date 4 AUG 2012

on SBI

A/c. No. 9219

Signature of Receiver



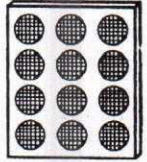
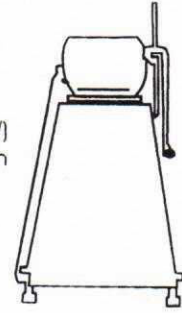
Dealer of BIPIN ENGINEERS PVT.LTD.

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.	OE/IN/12-13/10	INVOICE DATE	24-7-2012
		CHALLAN No.	-----	CHALLA N DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL Rs.	
1.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-1 <i>22</i>	2Nos.	1,53,000.00	3,06,000.00	
2.	Labour Charges	2 Nos.	9,000.00	18,000.00	
TOTAL IN WORDS: Rupees Three Lakh Twenty Four Thousand Only.			Sub Total	3,24,000.00	
			VAT @ 0%	-----	
			TOTAL	3,24,000.00	
Note BILL AMOUNT : 3,24,000.00 LESS SUBSIDY : 97,200.00 NET RECEIVABLE : 2,26,800.00 ✓			Coll.Nos - 375,378 Tank Nos- 10463,10560, 10586,10622 10611 To 10619, 10573 To 10575		
VAT T10711N is: 27220517419V w.e.f01.4.06 CST TIN is: 27220517419C w.e.f01.4.06 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 has 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			FOR OJAS ENTERPRISES Proprietor		
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					


Rs 226800 - each for four Building

[Signature]

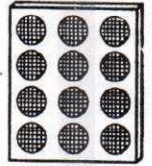
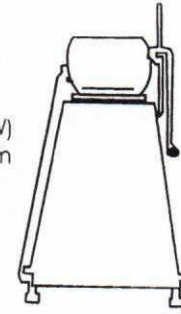


Dealer of BIPIN ENGINEERS PVT.LTD.

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/12-13/03	INVOICE DATE	1-6-2012
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL 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	
TOTAL IN WORDS: Rupees Seventy Eight Thousand Only.		Sub Total		78,000.00	
		VAT @ 0%		-----	
		TOTAL		78,000.00	
Note BILL AMOUNT : 78,000.00 LESS SUBSIDY : 23,400.00 NET RECEVIABLE : 54,600.00		Coll.Nos - 5113. 5035 TO 5037. Tank Nos- 828			
VAT TIN 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 has 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.		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

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13



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidya Prasark Mandal, <i>DR.Bedekar Vidya Mandir, Naupada</i> <i>Thane(W)-400602</i> SITE: - VPM's Maharashi Parashuram College of Engineering At Velneshwar		INVOICE NO.	IN/12-13/02	INVOICE DATE	1-6-2012
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	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	
TOTAL IN WORDS: Rupees Eighty Two Thousand Five Hundred Only.		Sub Total		82,500.00	
		VAT @ 0%		-----	
		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			
VAT T1071IN is: 27220517419V w.e.F01.4.06 CST TIN is: 27220517419C w.e.F01.4.06 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 has 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		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

17/7

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

V. No. 320

L/F. No. _____

Date 11/10/2012

Debit Head Vel- Plant & Machinery

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>Ojas Enterprises</u>	2,26,800/-	
Bill No. _____ Date _____		
Receipt No. _____ Date _____		
on account of <u>Supply of LPD solar water Heating system</u>	2,26,800/-	

Sanctioned for payment of Rs. Two lac twenty six thousand eight hundred

B

ATYS only

My source

Date: 11/10/2012

Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 2,26,800/-
Two lac twenty six thousand eight hundred

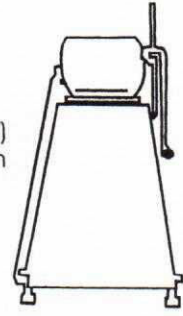
as debited above.

Cheque No. 9737 date 11/10/2012 only

on Canara


A/c. No. 2922

[Signature]
Signature of Receiver



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.	OE/IN/12-13/11	INVOICE DATE	24-7-2012
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL Rs.	
1.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-2 <i>23</i>	2Nos.	1,53,000.00	3,06,000.00	
2.	Labour Charges	2 Nos.	9,000.00	18,000.00	
TOTAL IN WORDS: Rupees Three Lakh Twenty Four Thousand Only.		Sub Total		3,24,000.00	
		VAT @ 0%		-----	
		TOTAL		3,24,000.00	
Note BILL AMOUNT : 3,24,000.00 LESS SUBSIDY : 97,200.00 NET RECEIVABLE : <i>2,26,800.00</i>		Coll.Nos - 380,377 Tank Nos- 10464,10559,10561,10620,10621 10565 To 10572, 10608 To 10610			
VAT T1071IN is: 27220517419V w.e.F01.4.06 CST TIN is: 27220517419C w.e.F01.4.06 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 has 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		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

L/F. No. _____

V. No. 89²

Date 10 NOV 2012

Debit Head Vel - Plant and Machinery

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>Ojas Enterprises</u>	<u>226800/-</u>	
Bill No. _____ Date _____		
Receipt No. _____ Date _____		
on account of <u>Supply of LPD for solar water heating</u>	<u>226800/-</u>	

Sanctioned for payment of Rs. Two lac twenty six thousand eight hundred only

Two lac twenty six thousand eight hundred only

Date: 10 NOV 2012

[Signature]
Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 226800/-
Two lac twenty six thousand eight hundred only

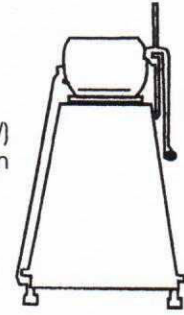
as debited above. hundred only
Cheque No. 740857 date 10 NOV 2012

on TBSB

A/c. No. 343

adn

[Signature]
Signature of Receiver



Dealer of BIPIN ENGINEERS PVT.LTD.

INVOICE

To, Vidya Prasark Mandal, DR. Bedekar Vidya Mandir, Naupada Thane(W)-400602 SITE: - VPM's Maharshi Parashuram College of Engineering At Velneshwar		INVOICE NO.	OE/IN/12-13/12	INVOICE DATE	24-7-2012
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL Rs.	
1.	Supply of 1000 LPD Solar Water Heating System For Hostel Building No-3 <i>24</i>	2Nos.	1,53,000.00	3,06,000.00	
2.	Labour Charges	2 Nos.	9,000.00	18,000.00	
TOTAL IN WORDS: Rupees Three Lakh Twenty Four Thousand Only.		Sub Total		3,24,000.00	
		VAT @ 0%		-----	
		TOTAL		3,24,000.00	
Note BILL AMOUNT : 3,24,000.00 LESS SUBSIDY : 97,200.00 NET RECEIVABLE : 2,26,800.00		Coll.Nos - 376,379 Tank Nos- 10360,10584,10593,10594 10596 To 10607			
VAT T10711N 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 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.		FOR OJAS ENTERPRISES Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

recd *recd*

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

NAUPADA, THANE - 400 602.

PAYMENT VOUCHER

C. B. Page No. _____

V. No. 269

L/F. No. _____


Date 16 MAR 2013

Debit Head VEI - Solar System

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>M/S Aditya Consultancy</u>	<u>5,00,000/-</u>	
Bill No. <u>Prf Ltd.</u> Date _____		
Receipt No. _____ Date _____		
on account of <u>balance final payment</u>		
<u>for solar system</u>	<u>5,00,000/-</u>	

Sanctioned for payment of Rs. five Lacs only

Date : 16 MAR 2013



Treasurer
Vidya Prasarak Mandal

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 5,00,000/-
five Lacs only

as debited above.

Cheque No. RTYS date 16 MAR 2013

on SBI

A/c. No. 949

Signature of Receiver

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/ Velsh./508/2012

Date : 21/7/12

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

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

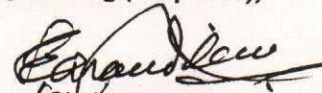
Dear Sirs,

With reference to your proforma invoice No. 201206 VIP 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
	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			
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
			Total	40,00,000.00


Terms 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.
7. **Billing : in favour of VPM's Maharshi Parashuram College of Engineering (Proposed),**


Chairman

Vidya Prasarak Mandal, Thane

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


M. H. Holbe
24/7/12

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

Age No. _____ NAUPADA, THANE - 400 602.

V. No. 142

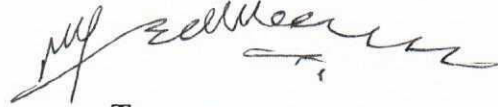
Date 7 AUG 2013

PAYMENT VOUCHER

Lead Vel - plant & machinery

Particulars of Expenditure	Amount	
	Rs.	P.
Name: <u>Ojas Enterprises</u>	<u>355000</u>	
Account No. _____ Date _____		
Amount of <u>Solar water heating system</u>	<u>355000</u>	

Issued for payment of Rs. Three Lac fifty five thousand only



Treasurer
Vidya Prasarak Mandal

7 AUG 2013

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 355,000/-

Three Lac fifty five thousand only

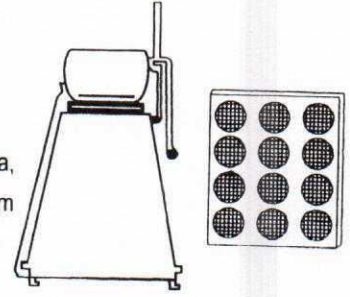
As stated above.

Bank No. RTGS date 7 AUG 2013

SBI

No. 349

Signature of Receiver



INVOICE

Handwritten signature/initials

To,
Vidya Prasark Mandal,
DR. Bedekar Vidya Mandir, Naupada
Thane(W)-400602
SITE: - VPM's Maharshi Parashuram College of
Engineering At Velneshwar

INVOICE NO.	OE/IN/13-14/22	INVOICE DATE	22-5-2013
CHALLAN No.	-----	CHALLAN DATE	-----
Your Ord. No.	VPM/Veln/314/12	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	TOTAL Rs.
1.	Supply of 1000 LPD Solar Water Heating System For <u>Hostel Building No-5</u>	2Nos.	153000.00	3,06,000.00
2.	Labour Charges	2 Nos.	9,000.00	18,000.00

TOTAL IN WORDS: Rupees Three Lakh Twenty Four Thousand Only.	Sub Total	3,24,000.00
	VAT @ 0%	-----
	TOTAL	3,24,000.00

Note

BILL AMOUNT	:	3,24,000.00
LESS SUBSIDY	:	97,200.00
NET RECEIVABLE	:	2,26,800.00

Tank Nos -
Coll. Nos-

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 has 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.

Pan No : AFVPC0439D
Note: M.VAT is exempted for Solar Products from 1st July, 2009.

FOR OJAS ENTERPRISES

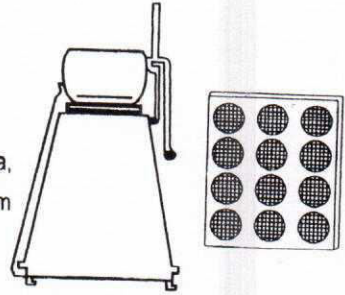
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022
2539 7106


THANE

PRASARK MANDAL
885
116113
NAUPADA

Proprietor



INVOICE

To, Vidya Prasark Mandal, DR.Bedekar Vidya Mandir, Naupada Thane(W)-400602 SITE: - VPM's Maharshi Parashuram College of Engineering At Velneshwar		INVOICE NO.	OE/IN/13-14/23	INVOICE DATE	22-05-2013
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL 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 TH 5	1 Nos.	9,000.00	9,000.00	
TOTAL IN WORDS: Rupees One Lakh Eighty One Thousand Only.		Sub Total		1,81,000.00	
		VAT @ 0%		-----	
		TOTAL		1,81,000.00	
Note BILL AMOUNT : 1,81,000.00 LESS SUBSIDY : 52,800.00 NET RECEIVABLE : 1,28,200.00		Tank Nos - Collector Nos-			
VAT T107IIN 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 has 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.		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir
NAUPADA, THANE - 400 602.

C. B. Page No. _____

V. No. 200

L/F No. _____

PAYMENT VOUCHER

Date 18 DEC 2013

Debit Head _____

Vel-

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name: <u>Ojas Enterprises</u>	<u>54,600</u>	<u>-</u>
Bill No. _____		
Receipt No. _____		
on account of <u>Solar water Heating System</u>		
	<u>54,600</u>	<u>-</u>

Sanctioned for payment of Rs. Fifty four thousand Six hundred only

[Signature]
Treasurer
Vidya Prasarak Mandal

Date: 18 DEC 2013

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 54600/-

Rs. Fifty four thousand Six hundred only.

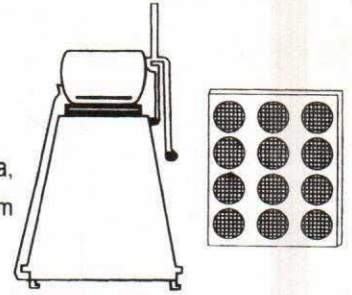
as debited above.

Cheque No. RTGS Date 18 DEC 2013


on SBI

A/c No. 9419

Signature of Receiver



INVOICE

To, Vidya Prasark Mandal, DR. Bedekar Vidya Mandir, Naupada Thane(W)-400602 SITE: - VPM's Maharshi Parashuram College of Engineering At Velneshwar		INVOICE NO.	OE/IN/13-14/24	INVOICE DATE	22-05-2013
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	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	TOTAL Rs.	
1.	Supply of 500 LPD Solar Water Heating System <u>For Hostel Mess Hall</u>	1Nos.	73,500.00	73,500.00	
2.	Labour Charges <i>3H 22/23 mess</i>	1 Nos.	4,500.00	4,500.00	
TOTAL IN WORDS: Rupees Seventy Eight Thousand Only.		Sub Total		78,000.00	
		VAT @ 0%		-----	
		TOTAL		78,000.00	
Note BILL AMOUNT : 78,000.00 LESS SUBSIDY : 23,400.00 NET RECEIVABLE : 54,600.00		Tank Nos - Collector Nos-			
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 has 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.		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

VIDYA PRASARAK MANDAL

Dr. Bedekar Vidya Mandir

C. B. Page No. _____

NAUPADA, THANE - 400 602.

V. No. 371

L/F. No. _____

PAYMENT VOUCHER

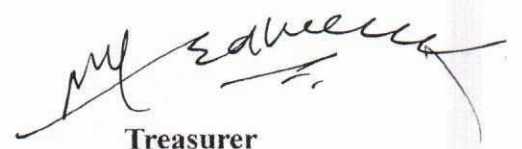
Date 16 JUL 2014

Debit Head _____

Vel on A/c

Particulars of Expenditure	Amount	
	Rs.	P.
Payee's Name : <u>Ojas Enterprises</u>	<u>111450</u>	
Bill No. _____ Date _____	<u>150450</u>	
Receipt No. _____ Date _____		
on account of <u>Solar water heating system charges</u>		
Total Amount	<u>261900</u>	

Sanctioned for payment of Rs. Two lac sixty one thousand Nine Hundred only



Treasurer
Vidya Prasarak Mandal

Date: 6 JUL 2014

Received from Vidya Prasarak Mandal, Thane, the amount of Rs. 261900/-

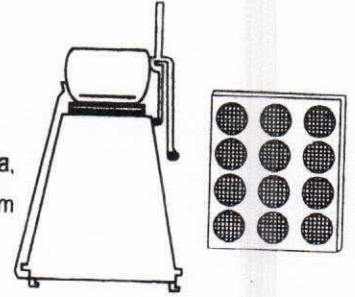
Two lac sixty one thousand as debited above.

Cheque No. 1358 date 16 JUL 2014 Nine hundred

on TBSB only

A/c. No. 343

Signature of Receiver

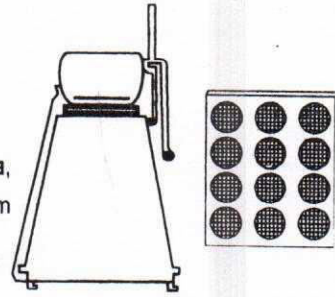


INVOICE

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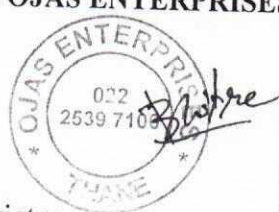
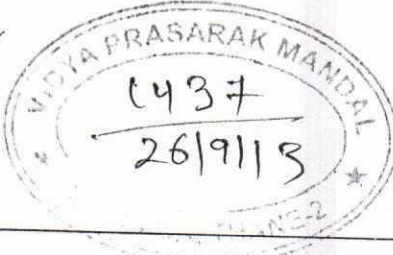
To, Vidya Prasark Mandal, DR. Bedekar Vidya Mandir, Naupada Thane(W)-400602 SITE: - VPM's Maharshi Parashuram College of Engineering At Velneshwar		INVOICE NO.	OE/IN/13-14/67	INVOICE DATE	24-08-2013
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	Your Ord. Date	30-5-2012
		Our 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. <u>31</u> 1437	1No.	₹ 1,98,450.00	₹ 1,98,450.00	
TOTAL IN WORDS: Rupees One Lakh Ninety Eight Thousand Four Hundred Fifty Only.		Sub Total		₹ 1,98,450.00	
		VAT @ 0%		-----	
		TOTAL		₹ 1,98,450.00	
Note BILL AMOUNT : 1,98,450.00 LESS SUBSIDY : 48,000.00 NET RECEIVABLE : 1,50,450.00		Tank Nos - 2078 Collector Nos- 21259, 21260 , 21261 , 21262 , 21263 , 21264, 21265 , 21280			
VAT TIN is: 27220517419V w.e.f 01.4.06 CST TIN is: 27220517419C w.e.f 01.4.06 LBT No : TMC-LBT-0004703-13 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 has 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.		FOR OJAS ENTERPRISES Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

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INVOICE

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To, Vidya Prasark Mandal, DR.Bedekar Vidya Mandir, Naupada Thane(W)-400602 SITE: - VPM's Maharshi Parashuram College of Engineering At Velneshwar		INVOICE NO.	OE/IN/13-14/66	INVOICE DATE	24-08-2013
		CHALLAN No.	-----	CHALLAN DATE	-----
		Your Ord. No.	VPM/Veln/314/12	Your Ord. Date	30-5-2012
		Our Ref. No.	OE/1314/Q/SWH-05	Our Ref. date	03-6-2013
SR. NO.	DESCRIPTION	QTY	RATE / UNIT ₹	TOTAL ₹	
1.	Supply of 750 LPD Solar Water Heating System For <u>Guest House</u> .	1No.	1,47,450.00	1,47,450.00	
TOTAL IN WORDS: Rupees One Lakh Forty Seven Thousand Four Hundred Fifty Only.		Sub Total		1,47,450.00	
		VAT @ 0%		-----	
		TOTAL		1,47,450.00	
Note BILL AMOUNT : 1,47,450.00 LESS SUBSIDY : 36,000.00 NET RECEIVABLE : 1,11,450.00 ✓		Tank Nos - 1806 Collector Nos- 21273 , 21274 , 21275 , 21276 , 21277 , 21278			
VAT TIN is: 27220517419V w.e.f 01.4.06 CST TIN is: 27220517419C w.e.f 01.4.06 LBT No : TMC-LBT-0004703-13 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 has 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.		FOR OJAS ENTERPRISES  Proprietor			
Pan No : AFVPC0439D Note: M.VAT is exempted for Solar Products from 1 st July, 2009.					

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

Plant & Machinery

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

5,817,172