

INTERNAL QUALITY ASSURANCE CELL

Criterion – VII

INSTITUTIONAL VALUES AND BEST PRACTICES

7.1.2 The institution has facilities for alternate sources of energy and energy conservation measures

1. Solar Energy
2. Biogas plant
3. Sensor Based Energy Conservation
4. Use of LED Bulbs

INDEX

Content	Link
Bills and Receipts of Solar Energy	View Documents
Reports on the Facilities	View Documents



Shri. Ganesh Education Society's

Shri Asaramji Bhandwadar Arts, Commerce & Science College

Deogaon (R) Tq. Kannad, Dist. Aurangabad (M.S.) - 431115.

ESTD : 1994

Affiliated to : Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

NAAC - ACCREDITED B Grade

Permanent Affiliated to : 2004-5/32442-44 Date 12/10/2004 2(f) & 12 (B)-No. F8-72/2006 (CCP) June-2007

Email : prinabcollege@yahoo.in
www.bhandwadarcollege.com

Ph. No. (02435) 247525
M.No. 9823551122

Ref. A.B.C. 24-22/10/.....

Date : 15/04/2022

Internal Quality Assurance Cell

Report on Solar Energy Plant Installation

The demand for electricity is increasing day by day due to rise in use of computers, fans and other electric devices. The monthly use of electricity is units which leads to 20,000 to 25000/- Rs per month. Looking these expenses the management of Shri Ganesh Shikshan Sanstha decided to install 15 KV solar energy plant. In January 2019 this solar energy plant was installed and institute started self generation of electricity leading to saving of light bill.

Report of Solar Plant

Solar panels measuring 3.28 x 6.56 Ft 50 numbers were installed on the terrace of the college. Each panel produces 0.32 KW of electricity that is 16 KW total electricity per day.

This solar power system is connected to the college grid via a solar string inverter.

Principal

Shri Asaramji Bhandwadar Arts, Commerce & Science
College Deogaon R. Tq. Kannad Dist. Aurangabad-431115



Shri. Ganesh Education Society's
**Shri Asaramji Bhandwadar Arts, Commerce
& Science College**

Deogaon (R) Tq. Kannad, Dist. Aurangabad (M.S.) - 431115.

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M.No. 9823551122

Ref. A.B.C...../.....

Date : / /

Comparative Statement of Energy Bill of the Institution

In the Institute solar energy Plant was installed in January 2019

Following is the table showing comparison between. energy bill before and after installation of solar plant

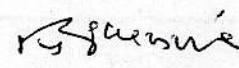
Before Solar installation			After solar installation		
Month /year	Consumption units	Bill Amount	Month /year	Consumption units	Bill Amount
April 2018	699	6600.00	March 2019	236	2256.00
May 2018	576	5540.45	April 2019	00	350.00
June 2018	963	9459.57	May 2019	00	351.00
July 2018	1183	11180.00	June 2019	00	351.00
Aug 2018	967	9259.00	July 2019	00	351.00
Sept 2018	1080	10776	Aug 2019	00	351.00
Total	5468	61764.00	Total	236	4010.00
Average units per month	911.33	10294.00	Average units per month	39.33	668.33

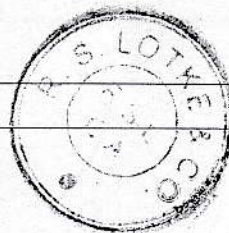
In above table the average units consumed per month are 911.33 units of which billing amounts is average Rs 10294/- per month before the solar installation. After solar installation this energy bill reduced to 668 Rs per month on an average.


Principal
Shri Asaramji Bhandwadar Arts, Commerce & Science
Deogaon R. Tq. Kannad Dist. Aurangabad-431115

From Shri Ganesh Shikshan Sanstha &
Shri Asaramji Bhandwalkar College
Devgaon ,
Aurangabad



Purchase Order					
To Photon Energytech Pvt. Ltd			P.O.Date		Wednesday, March 14, 2018
2nd Floor, Sumnagal Builders House, Sadhu Wasvani Road, Near MICO Circle , Nashik-422002					
Ph. NO.:- +91-9823074071					
Email : photonenergytechindia@gmail.com					
Discussions with Pradeep Gondikar , we are pleased to place our Purchase order for EPC for 16 KWp grid tied Connected Solar roof top system as given below.					
S.no	Material Description	Watt	Rate Rs/Watt	Amount Rs.	Remarks
1	EPC of GRID CONNECTED Without Battery 16 KWp Solar Power System	16	54300	868800	
				868800	
			CGST 2.5%	21720	
			SGST 2.5%	21720	
	Total Amount:-			912240	
Rupees in Words:- Nine Lacs Twelve Thousand Two Hundred And Forty Rupees Only .					
Terms & Conditions:					
1	Taxes & Duties	Included.			
2	Transport	Included			
3	Delivery	As after Sanction Report			
4	Payment	20% - advance , remaining will Within Net Metering Connection			
5	Place of Delivery	Devgaon rangari , Tal: Kanned , Dist: aurangabad			
6	Warranty Terms	Standrad Warranty			
7	This bill is raised on : Dr. U. B. Pathre , Devgaon Rangari , Tal : Kanned , Dist : Aurangabad				
		Dr. U. B. Pathre			
		 Authorized Signatory			




Principal
Shri Asaramji Bhandwalkar Arts.
Comm. & Science College
Devgaon (R), Tal. Kannad.
Dist. A'bad-431115

Tax Invoice



PHOTON ENERGYTECH PVT.LTD Office NO.03, 2nd Floor, Sumangal Builders House, Sadhu Wasvani Road, Opp. Jivan Pradhikaran, Near Mico Circle, Nashik. Phone No. 951190 1160 , (0253) 2317041 Email ID:- photonenergytechindia@gmail.com	Invoice No.	PEPL/2018-19/MAR-01
	DATE-	26-Mar-2019

To,
Shri Ganesh Shikshan Sanstha
Asaramji Bhandwalder College
Devgaon Rangari Kannad Aurangabad-423701

S.	Material Description	KW	Rate Rs/Per KW	Amt Rs.	Breakup Cost	Amount	GST %	GST Amount	With GST Amount
1	Supply of GRID CONNECTED Without Battery 16 KW Solar Power System as per requirement	16	54300	868800	70 % system cost	608160	5%	30408	638568
					30% System Cost	260640	18%	46915	307555
Total						868800		77323	946123
Total									946123

Rupees in Words:-Nine Lakh Fourty Six Thousand One Hundred Twenty Three Rupees Only/-

GST NO :-27AAICP5150D1ZK
PAN Card :-AAICP5150D
HSN Code :- 84 or 85 (C)



For Photon Energytech Pvt. Ltd

Authorized Signatory


Principal
Shri Asaramji Bhandwalder Arts.
Comm. & Science College
Devgaon (R), Tq. Kannad,
Dist. A'bad-431115

Energy Bill after solar installation

MAHAVITARAN

MMC/T-LT-04/1017

Collection Centre

Name of Circle

Consumer No.

Received From

The sum of ₹ (In Words)

067005

067005/2530693 URN:6067730021519

827220003-VARDHANAN NAGARI SAHKARI PADDANATHA KANNAD

500021254742

BU-PC: 7226-9

SHRI/SMT-PRINCIPAL ASARAM BHAND WATD

Rs. Three Thousand Six Hundred Eighty Only

By

CASH

No.

Dated :

Bank Name

IFSC Code

Cheque subject to realization and cheque realization date will be credit date

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

CAS



For M.S.E.D.Co. Ltd.

Cashier

Asaramji Bhandwale
Principal

Shri Asaramji Bhandwale An.
Comm. & Science College
Deogaon (R), Tal. Kannad,
Dist. A'bad-431115

Bill No: 055-X0554432

17.00 KW Connected Load (KW) 17.00 KW Urban/Rural Flag 11

0.20 50% of Con. Demand (KVA) 0.10 Feeder Voltage (KV) 11

73 LT-X B1 DTC 4743402 GIS Dtc/Pole PC-MR-ROUTE-SEC 00-40-2370-0050

20/12/2001 Category: Public Services Other GSTIN:

LT Elec. Duty: 07 PART-B PAN:

Prev. Highest (Mth): 20087.90 Prev. Highest Bill Demand (KVA): 0.00

Security Deposit Held Rs.: Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S.D. Arrears Rs.:

आसारामजी भंडवल्दार
महानगरपालिका
विकास विभाग
महानगरपालिका

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

Avail Power factor incentive up to 3.5% 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.

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jan-2020	169	0	1722.97
Feb-2020	149	0	1554.90
Mar-2020	0	0	351.00
Apr-2020	0	0	4487.24
May-2020	455	0	1099.22
Jun-2020	94	0	351.00
Jul-2020	0	0	351.00
Aug-2020	0	0	351.00
Sep-2020	0	0	351.00
Oct-2020	0	0	351.00
Nov-2020	0	0	351.00
Dec-2020	0	0	351.00
Jan-2021	0	0	351.00
Feb-2021	0	0	351.00
Mar-2021	236	0	2256.05
Apr-2021	865	0	8788.32

CUSTOMER CARE Toll Free No.
1912, 1800-233-3438
1800 102-3435

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



Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in>consumer portal>Quick access->Go-green request

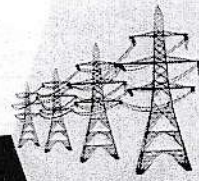
Dilip Electrical & Contractor, Thane

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन बीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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



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

Important Message

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

Principal
Principal
Shri Asaramji Bhandwaldar Arts
Comm. & Science College
Deegaon (R), Tq. Kannad
Dist. A'bad-431115

dilipelectricalandcontractor@gmail.com

Water Bill		0.00
Electricity Bill		0.00
Gas Bill		0.00
Telephone Bill		0.00
Internet Bill		0.00
Other Charges		0.00
Tax on Sale @		0.00
P.F. Penal Charges / P.F. Interest		0.00
Charges For Excess	BILL AS PER MERC	351.00
	NDDF BENIFITS	0.00
		0.00
Debit Bill Adjustment		351.00
TOTAL CURRENT BILL	05/03/2020	2.22
Current Interest		3314.49
Principal Arrears		13.62
Interest Arrears		3680.00
Total Bill Amount (Rounded) Rs.		4.39
Delayed Payment Charges Rs.	21/03/2020	3690.00
Amount (Rounded) Payable After		
(Amount Rounded to Nearest Rs. 10/-)		

CONDITIONS

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

April 2019



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

Ver No: 2.0.8

MAHAVITARAN

MMC/T-LT-04/1017

067005 067005/2595599 URN:0067730017426

2595599

Collection Centre

027226003-VARDHAMAN NAGARI SAHKARI PATSANSTHA KANNAD

Name of Circle

Date: 31-Dec-19 11:48:50 AM

Consumer No.

500621254742

BU-PC: 7226-0

Received From

SHRI/SMT PRINCIPAL ASARAM BHAND WATD

The sum of ₹ (In Words):

Rs Five Thousand Eight Hundred Only

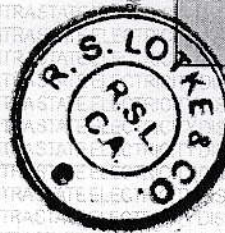
By CASH

No.

Dated:

Bank Name

IFSC Code



5800/-

For M.S.E.D.Co. Ltd.

01-Energy Bill-75800 | Mudrank No. Consolidated Revenue Stamp Duty paid at Mumbai. Notification no.-

MUDRANK GSD-83-2010-3343-10 DL 15/07/2010

Cheque subject to realization and cheque realization date will be credit date

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.

Signature
Principal

Shri Asaramji Bhandwalder Aro
Comm. & Science College
Dergaon (R), Tq. Kannad.
Dist. A'bad-431115

AHA VITARAN

U40109MH2005SGC1E3645

Maharashtra State Electricity Distribution

BILL OF SUPPLY FOR THE MONTH OF

Sep-2019

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27161000

Bill No.: 000000564937456

AURANGABAD CIRCLE - 670 KANNAD DIVISION - 226 KANNAD (R) S/DN - 403 BU 7226

Consumer No.: 500621254742

Consumer Name: SHRI/SMT PRINCIPAL ASARAM BHAND WATDOR

Address: DEOGAON R
TQ:VAIJAPUR DIST.AURANGABAD

Village: DEOGAON R

Pin Code: 423701

BILL DATE:	05/10/2019	₹	880.00
DUE DATE:	19/10/2019		
IF PAID UPTO	11/10/2019	₹	870.00
IF PAID AFTER	19/10/2019		890.00
Last Receipt No./Date	/ 17-06-2019		
Last Month Payment	0.00		
Scale / Sector	Large Scale / Private Sector		

E-mail:

Mobile No.: 94xxxxxx94

Meter No.: 055-XO554432

Seasonal N/

Sanctioned Load (KW): 17.00

Connected Load (KW): 17.00

Urban/Rural Flag: R Express Feeder Flag: N

Contract Demand (KVA): 0.20

50% of Con. Demand (KVA): 0.10

Feeder Voltage (KV): 11

Tariff: 73 LT-X B I O-

DTC: 4743402

GIS Dtc/Pole:

PC-MR-ROUTE-SEQ: 00-40-2370-0050

Date of Connection: 20/12/2001

Category: LT-X B I O-20KW Pub Ser

Supply at: LT

Elec. Duty: 07 PART B

Prev. Highest (Mth):

Prev. Highest Bill Demand (KVA): 0

Security Deposit Held Rs.: 20087.90

Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.:

S D Arrears Rs.: 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Aug-2019	0	0	351.00
Jul-2019	0	0	351.00
Jun-2019	0	0	351.00
May-2019	0	0	351.00
Apr-2019	0	0	350.97
Mar-2019	236	0	2256.05
Feb-2019	865	0	8788.32
Jan-2019	262	0	2533.52
Dec-2018	1286	0	13435.20
Nov-2018	0	0	350.00
Oct-2018	1037	0	11002.05
Sep-2018	1080	0	10776.53

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

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

Instead of Printed bill, register for E-
bill and avail Rs. 10 per bill as a "Go-
green" discount.

For registration visit at
www.mahadiscom.in->consumer
portal->Quick access->Go-green
request

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

**Avail Power
factor incentive
up to 3.5%
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.**

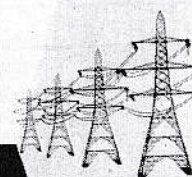
Dilip Electrical & Contractor, Nashik

**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:

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

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- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/query or grievance.
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- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Principal
Shri Asaramji Bhandwadar
Comm. & Science College
Deogaon (R), Tq. Kannad

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (IAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2019	6963.00	6979.00	1495.00	0.00	0.00	3.40
Previous 30/08/2019	6161.00	6176.00	811.00	0.00	0.00	3.10
Difference	802.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	802.00	0.00	0.00	0.00	0.00	3.40
Add If L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-708.00	0.00	0.00	0.00		
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	94.00	0.00	0.00	0.00	0.00	3.00

BILLING DETAILS

Amount in Rs

Billed Demand (KVA)		0	@ Rs.	351.00	Demand Charges	351.00
Assessed P.F.		0.0000	Avg. P.F.		Wheeling Charges	1.28 120.32
Billed P.R		0.0000	L.F.	0	Energy Charges	399.50
Consumption Type	Units		Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00			0.00	FAC@ 0.27 Ps/U	17.86
Residential	0.00			0.00	Electricity Duty	186.62
Commercial	94.00			399.50	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs			Tax on Sale @ 18.00 Ps/U	16.92
0.00	0.00	0.00			P.F. Penal Charges / P.F.Incentive	0.00
0.00	0.00	0.00			Charges For Excess Demand	0.00
888.68	21.00	186.62			BILL AS PER MERC	1092.22
TOD Tarrifs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	NDDF BENIFITS	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	3	0.00	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	3	0.00	TOTAL CURRENT BILL	1092.22
0900 Hrs-1200 Hrs		0	3	0.00	Current Interest 30/09/2019	1.39
1800 Hrs-2200 Hrs		0	1	0.00	Principal Arrears	-214.56
Amount In Words	₹ EIGHT HUNDRED EIGHTY ONLY				Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	880.00
					Delayed Payment Charges Rs.	13.65
					Amount (Rounded) Payable After 19/10/2019	890.00
					(Amount Rounded to Nearest Rs. 10/-)	

(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	2669.00	2416.00	253.00	0.00	0.00	0.00	5.00	4.25	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	2105.00	1834.00	271.00	3461.00	3338.00	123.00	95.00	0.00	0.00
0900 Hrs - 1200 Hrs	921.00	769.00	152.00	2035.00	1928.00	107.00	0.00	0.00	0.00
1800 Hrs - 2200 Hrs	1268.00	1142.00	126.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6963.00	6161.00	802.00	5496.00	5266.00	230.00	100.00	4.25	766.00
Offset: 708.00	Previous Banked: 478.00			Current Banked: 0.00			Billed: 94.00		

CONDITIONS

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

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



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD. RECEIPT

MMCT/IT-LT-04/1017

667005/0379940 URN:6067730007825

Ver No: 2.0.3
66798

Collection Centre
Name of Circle

027226003-VARDHAMAN NAGARI SAHKARI PATSANGSTA KANNAD

Date: 10-10-12

Consumer No.

500621254742

HU-PC: 7226-0

Received From

SHRI/SHRI PRINCIPAL ASARAM BHAND WAD

27

The sum of ₹ (In Words) is

Three Hundred Forty Only

By

CASH

No.

Dated :



Bank Name

IFSC Code

For M.S.E.D.Co. Ltd.

01-Energy Bill-7350

Cheque subject to realization and cheque realization date will be credit date

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.



(Signature)

Principal

Asaramji Bhandwajdar Ar.
Comm. & Science College
Deegaon (R), Tq. Kannad.
Dist. A'bad-431115

STEEL CITY COMPTON AIDS PVT. LTD.



05/2018

0.0000	0.0000	0	0	0.00
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0.00		0.00	
Residential	0.00		0.00	
Commercial	0.00		0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		
0.00	0.00	0.00		
0.00	0.00	0.00		
351.00	21.00	0.00		
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	1	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	3	0.00
0900 Hrs-1200 Hrs		0	0	0.00
1800 Hrs-2200 Hrs		0	0	0.00
Amount in Words	₹	THREE HUNDRED FIFTY ONLY		

1.28	0.00
Energy Charges	0.00
TOD Tariffs	0.00
FAC @ 0.64	0.00
Electricity Duty	0.00
Other Charges	0.00
Tax on Sale @ 18.00	0.00
P.F. Panel Charges / P.F. Incentive	0.00
Charges For Excess Demand	0.00
NDDF BENIFITS	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	351.00
Current Interest 04/06/2019	0.23
Principal Arrears	0.55
Interest Arrears	0.10
Total Bill Amount (Rounded) Rs.	350.00
Delayed Payment Charges Rs.	4.39
Amount (Rounded) Payable After 21/06/2019	360.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	1577.00	1307.00	270.00	0.00	0.00	0.00			
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	1133.00	980.00	153.00	2108.00	1462.00	646.00			
0900 Hrs - 1200 Hrs	421.00	382.00	39.00	1244.00	1030.00	314.00			
1800 Hrs - 2200 Hrs	750.00	629.00	121.00	0.00	0.00	0.00			
TOTAL	3881.00	3298.00	583.00	3452.00	2492.00	960.00			
Offset: 583.00	Previous Banked: 567.00		Current Banked: 944.00		Billed: 0.00				

CONDITIONS

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

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

Principal
 Sri Asaramji Bhandwaladar Arts,
 Comm. & Science College
 Deegaon (R), Tq. Kannad,
 Dist. A'bad-431115

MAHAVITARAN

067005/0378742 URN: ED67730006628

0378742

MMC/T-LT-04/1017

067005/0378742-VARDHAMAN NAGARI SAHKARI PATSANTHA KANNAD

Collection Centre

08-May-19 10:57:34 AM

Name of Circle

500621254742

Date: 7226-0

Consumer No.

SHRI/SMT. PRINCIPAL ASARAM BHAND WATD

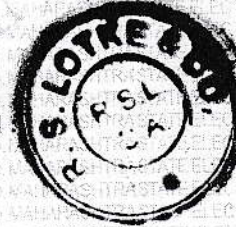
Received From

Rs Three Hundred Fifty Only

The sum of ₹ (In Words):

CASH

By



350/-

No.

Dated

Bank Name

IFSC Code

01-Energy Bill-7350

For M.S.E.D. Co. Ltd.

Cheque subject to realization and cheque realization date will be credit date

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051



Signature
Principal

Shri Asaramji Bhandwadar An
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



P.F.		L.F.		0
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0.00		0.00	
Residential	0.00		0.00	
Commercial				
E.D. on (Rs.)	Rate %	Amount Rs.		
0.00	0.00	0.00		
0.00	0.00	0.00		
350.97	21.00	0.00		
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	4	0.00
0900 Hrs-1200 Hrs		0	0	0.00
1800 Hrs-2200 Hrs		0	0	0.00
Amount in Words	THREE HUNDRED FIFTY ONLY			

metering Charges	1.28	0.00
Energy Charges		0.00
TOD Tariff EC	0.62	0.00
FAC @	Ps/U	0.00
Electricity Duty		0.00
Other Charges	18.00	0.00
Tax on Sale @	Ps/U	0.00
P.F. Penal Charges / P.F. Incentive		0.00
Charges For Excess Demand		
		0.00
Debit Bill Adjustment		350.97
TOTAL CURRENT BILL	30/04/2019	0.10
Current Interest		3.09
Principal Arrears		0.00
Interest Arrears		350.00
Total Bill Amount (Rounded) Rs.		4.39
Delayed Payment Charges Rs.	17/05/2019	360.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)		

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	1307.00	1015.00	292.00	0.00	0.00	0.00			
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	980.00	782.00	198.00	1462.00	680.00	782.00			
0900 Hrs - 1200 Hrs	382.00	382.00	0.00	1030.00	615.00	415.00			
1800 Hrs - 2200 Hrs	629.00	489.00	140.00	0.00	0.00	0.00			
TOTAL	3299.00	2668.00	630.00	2492.00	1295.00	1197.00			
Offset: 630.00	Previous Banked: 0.00			Current Banked: 567.00			Billed: 0.00		

CONDITIONS

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

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

Jan. 2018

(Signature)
Principal
Shri Asaramji Bhandwajdar
Comm. & Science College
Deegaon (R), Tq. Kannad,
Dist. A'bad-431115

73 LT-XB Contract Demand (KVA): 0.20 50% of Con. Demand (KVA): 0.10 Feeder Voltage (KV) : 11 17.00 Urban/Rural Flag : R Express Feeder Flag : 1

Date of Connection: 20/12/2001 DTC: 4743402 GIS Dte/Pole: PC-MR-ROUTE-SEQ: 00-40-2370-0050
Supply at: LT Category: 73 LT-X-B-I GSTIN:
Prev. Highest (Mth): LT Elec. Duty: 07 PART-B PAN:
Security Deposit Held Rs. 0 Bill Demand (KVA): 0
Bank Guarantee Rs.: 20087.90 Addl. S.D. Demanded Rs.: 0.00
S. D. Arrears Rs.: 0.00



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

Avail Power factor incentive 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.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2019	236	0	2256.05
Feb-2019	865	0	8788.32
Jan-2019	262	0	2533.52
Dec-2018	1286	0	13435.20
Nov-2018	0	0	350.00
Oct-2018	1037	0	11002.05
Sep-2018	1080	0	10776.53
Aug-2018	967	0	9259.45
Jul-2018	1183	0	11180.48
Jun-2018	963	0	9459.57
May-2018	576	0	5540.45
Apr-2018	699	1	6600.70

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435,
1800-200-3435

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

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in>consumer portal>Quick access->Go-green request

Message: As per MTR order (195/2017) revised tariff for FY 2019-20 will be effective from 01.04.2019/ For Any Payment to MSDDL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. /Rooftop Solar Units: Export:1197 Import:630 Adjusted:630 Bank:567 / IF PAID BY DIGITAL MODE UP TO 17/05/2019, DIGITAL PAYMENT DISCOUNT OF Rs.0.88 WILL BE CREDITED IN SUBSEQUENT BILL.

(Signature)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

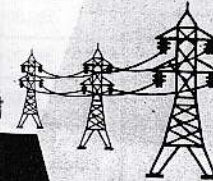
Shree Computer Forms Pvt. Ltd.

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

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



संपर्क :

महावितरणाच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher is applicable from 01.09. 2018

MAHARASHTRA

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

MMCT/TLT-04/1017

Collection Centre

Name of Circle

Consumer No.

Received From

The sum of ₹ (In Words)

067000667005/0335368 URN:GD67730005254

027226003-VARDHAMAN NAGARI SAHKARI PATSANSTHA KANWAD

Date : 18-Apr-19

BU-PC: 7226-0

SHRI/SMT PRINCIPAL ASARAM BHAND WATD

Rs Two Thousand Two Hundred Fifty Only

By

CASH

No.

Dated :

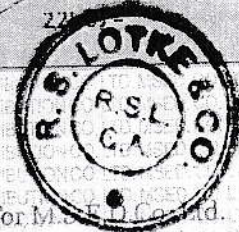
Bank Name

IFSC Code

01-Energy Bill-72250

Cheque subject to realization and cheque realization date will be credit date

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai - 400 051.



Cashier

Principal

Principal

Shri Asaramji Bhandwadar An.
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

STEEL CITY COMPTON PVT. LTD. JAMSHEDPUR

05/2018

0.0000		Avg. P.F.		0.0000		L.F.		0	
Consumption Type:	Units	Rate	Charges Rs.						
Industrial	0.00		0.00						
Residential	0.00		0.00						
Commercial	236.00		1072.44						
E.D. on (Rs.)	Rate %	Amount Rs.							
0.00	0.00	0.00							
0.00	0.00	0.00							
1829.40	21.00	384.17							
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.					
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs			0	0	0.00				
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0	3	0.00				
0900 Hrs-1200 Hrs			0	0	0.00				
1800 Hrs-2200 Hrs			0	0	0.00				
Amount In Words	₹ TWO THOUSAND TWO HUNDRED FIFTY ONLY								

Wheeling Charges		306.80	
Energy Charges	1.30	1072.44	
TOD Tariff EC		0.00	
FAC @	0.56 ^{ps/u}	100.16	
Electricity Duty		884.17	
Other Charges		0.00	
Tax on Sale @	18.00 ^{ps/u}	42.48	
P.F. Penal Charges / P.F.Incentive		0.00	
Charges For Excess Demand		0.00	
Debit Bill Adjustment			0.00
TOTAL CURRENT BILL			2256.05
Current Interest	01/04/2019	0.00	
Principal Arrears	-2.96		
Interest Arrears	0.00		
Total Bill Amount (Rounded) Rs.			2250.00
Delayed Payment Charges Rs.			28.20
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)			18/04/2019
			2280.00

Mobile No. :	Meter No. :	Seasonal :	Urban/Rural Flag :	Express Feeder Flag :
Tariff : 9422370994	Connected Load (KW) : 055-XO554432	N7		
Contract Demand (KVA) : 73 LT-X-B-I	50% of Con. Demand (KVA) : 17.00	Feeder Voltage (KV) : R	N	
Sanctioned Load (KW) : 0.20	0.10	11		
17.00	DTC : 4743402	GIS Dtr./Pole :	PC-MR-ROUTE-SEQ : 00-40-2370-0050	
Date of Connection :	Category :	73 LT-X-B-I	GSTIN :	
Supply at : 20/12/2001	Elec. Duty :	07 PART B	PAN :	
Prev. Highest (Mth) : LT	Bill Demand (KVA) :	0		
Security Deposit Held : 20087.90	Advt. S.D. Demanded Rs. :	0.00		
Bank Guarantee Rs. :	S. D. Arrears Rs. :	0.00		

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

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

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

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instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

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BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Feb-2019	865	0	8788.32
Jan-2019	262	0	2533.52
Dec-2018	1286	0	13435.20
Nov-2018	0	0	350.00
Oct-2018	1037	0	11002.05
Sep-2018	1080	0	10776.53
Aug-2018	967	0	9259.45
Jul-2018	1183	0	11180.48
Jun-2018	963	0	9459.57
May-2018	576	0	5540.45
Apr-2018	699	1	6600.70

Message: As per MTR order (195/2017) revised tariff for FY 2019-20 will be effective from 01.04.2019/ For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. Rooftop Solar Units: Export:550 Import:786 Adjusted:550 Bank:0 / IF PAID BY DIGITAL MODE UP TO 18/04/2019, DIGITAL PAYMENT DISCOUNT OF Rs.4.57 WILL BE CREDITED IN SUBSEQUENT BILLS.

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
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 दस्तऐवज आहेत

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण

संपर्क : www.mahadiscom.in

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

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

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher is applicable from 01.09. 2018

TQ.VAIJAPUR DIST.AURANGBAD

S. D. Arrears Rs. :	
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महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Shri Asaramji Bhandwajdar A
Comm. & Science College
Dargan (R), Tq. Kannad,

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 26/05/2018	27519.51	27797.91	1812.83		3.60	3.60
Difference 30/04/2018	26944.00	27224.00	1803.00		0.00	2.00
Multiplying Factor	575.51	573.91	9.83			
Consumption	1.00	1.00	1.00		1.00	1.00
Add if L.T. Metering	576.00	573.91	9.83		3.60	3.60
Adjustment	0.00	0.00	0.00		0.00	0.00
Assessed Consumption	0.00	0.00	0.00			
Total Consumption	0.00	0.00	0.00		0.00	0.00

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	@ Rs.			Demand Charges	
Assessed P.F.	0	Avg. P.F.	270.00	Wheeling Charges	270.00
Billed P.F.	0.0000	L.F.	0.0000	Energy Charges	1.18 679.68
Consumption Type	0.0000	Rate	Charges Rs.	TOD Tariff EC	3467.34
Industrial				FAC @	Ps/U 0.00
Residential	0.00	0.00	0.00	Electricity Duty	0.23 123.78
Commercial	576.00	0.00	0.00	Other Charges	953.57
E.D. on (Rs.)	Rate % 0.00	0.00	Amount Rs. 0.00	Tax on Sale @	0.08 Ps/U 0.00
				P.F. Penal Charges / P.F. Incentive	46.08
	0.00	0.00	0.00	Charges For Excess Demand	0.00
	4540.80	21.00	953.57		0.00
TOD Tariffs	0.00	Rate (Rs/Unit)	Units	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs			0	TOTAL CURRENT BILL	5540.45
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			205	Current Interest	31/05/2018 0.00
0900 Hrs-1200 Hrs			76	Principal Arrears	8875.50
1800 Hrs-2200 Hrs			96	Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	14420.00
Amount In Words	₹	FOURTEEN THOUSAND FOUR HUNDRED TWENTY ONLY			
				Delayed Payment Charges Rs.	69.26
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	19/06/2018 14490.00

CONDITIONS

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

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

AURANGABAD CIRCLE - 670 KANNAD DIVISION - 226 KANNAD (R) S/DN - 403 BU 7226

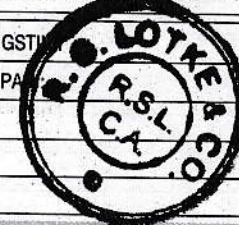
Consumer No. : 500321254742
Consumer Name : SHRI/SMT P
Address : DEOGAON R
TQ.VANAJAPUR DIST.AURANGABAD

BILL DATE	04/08/2018	35360.00
DUE DATE	18/08/2018	35360.00
IF PAID UPTO	10/08/2018	35360.00
IF PAID AFTER	18/08/2018	35360.00

Receipt No./Date	/ 25-04-2018
Last Month Payment	0.00
Scale / Sector	Large Scale / Private Sector

Village :	DEOGAON R	Pin Code :	423701
E-mail :		Activity :	Educational Institute
Mobile No. :	9422370994	Meter No.:	053-12394717
Tariff :	73 LT-X B I	Seasonal :	N /
act Demand (KVA) :	0.20	Connected Load (KW) :	0.20
DTC : 4743402		50% of Con. Demand (KVA) :	0.10
		Feeder Voltage (KV) :	11
		GIS Dtc/Pole :	PC-MR-ROUTE SEQ : 00-40-2370-0050

Date of Connection:	20/12/2001	Category :	73 LT-X B I	GSTIN	
Supply at :	LT	Elec. Duty :	07 PART B	PA	
Prev. Highest (Mth) :		Bill Demand (KVA) :	C		
Security Deposit Held Rs. :	3087.90	Add. S.D. Demanded Rs. :	0.00		
Bank Guarantee Rs. :		S. D. Arrears Rs. :	0.00		



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

Avail Power factor incentive 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.

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jun-2018	573	0	5459.87
May-2018	573	0	5540.43
Apr-2018	509	0	6600.20

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-200-3435

Scan this QR Code with BHM App for UPI Payment



paid Rs. 42340.12
paid Rs. 90.000/-
Rs. 14490 27/08/18

Message : / Revised Tariff applicable wef 01-Apr-2018. Old Units upto 31-03-2018 = 0

9975210614

April-18 } 14490/-
May-18 }

(Signature)

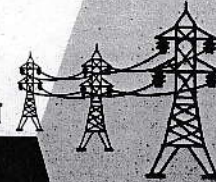
Chief Engineer, (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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

(Signature)
सहाय्यक अभियंता
म.स.वि.क.म.
देवागिरी रंगमंच

(Signature)
Shri Asaramji Bhandwadar A
Deogaon (R), Tal. Kannad,
Dist. Aurangabad

Rs. 21010/-

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 28/07/2018	29664.90	29946.22	1870.10		5.50	5.52
Difference 26/06/2018	28482.17	28761.74	1837.00		4.44	4.45
Multiplying Factor	1182.73	1184.48	33.10			
Consumption	1.00	1.00	1.00		1.00	1.00
Add if L. T. Metering	1183.00	1184.48	33.10		5.50	5.52
Adjustment	0.00	0.00	0.00		0.00	0.00
Assessed Consumption	0.00	0.00	0.00			
Total Consumption	0.00	0.00	0.00		0.00	0.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	@ Rs.		Demand Charges	270.00
Assessed P.F.	0	Avg. P.F.	270.00	
Billed P.F.	0.0000	L.F.	0.0000	
Consumption Type	0.0000 Units	Rate	Charges Rs.	
Industrial				
Residential	0.00	0.00	0.00	
Commercial	1183.00	0.00	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		
0.00	0.00	0.00		
9161.85	21.00	1923.99		
0.00	0.00	0.00		
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	1	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		449	5	0.00
0900 Hrs-1200 Hrs		207	4	0.00
1800 Hrs-2200 Hrs		170	1	0.00
Amount In Words	₹	THIRTY FIVE THOUSAND THREE HUNDRED SIXTY ONLY		
				Debit Bill Adjustment
				TOTAL CURRENT BILL
				Current Interest
				Principal Arrears
				Interest Arrears
				Total Bill Amount (Rounded) Rs.
				Delayed Payment Charges Rs.
				Amount (Rounded) Payable After
				(Amount Rounded to Nearest Rs. 10/-)

14490/- की पावती जमा नहि

सहायक अभियंता
म.प्र.वि.वि.क.म.
रेवाडी रोड

CONDITIONS

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

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

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website : www.mahadiscom.in

MSM CODE 27169001

Consumer Name : 500621254742 SHRI/SMT P
Address : SHRI/SMT PRINCIPAL ASARAM BHAND WATDOR
DEOGAON R
TQ.VAIJAPUR DIST.AURANGBAD

Village : Pin Code :

E-mail : DEOGAON R

Mobile No. :

Meter No.:

Tariff : 9422370994

Connected Load (KW) : 053-12394717

Contract Demand (KVA) : 73 LT-X B1

50% of Con. Demand (KVA) : 0.20

Sanctioned Load (KW) : 0.20

0.10

DTC : 4743402

GIS Dtc/Pole :

Date of Connection:

Category :

Supply at :

Elec. Duty : 73 LT-X B1

Rev. Highest (Mth) :

Bill Demand (KVA) : 07 PART B

Security Deposit Held Rs. :

Addl. S.D. Demanded Rs. :

Bank Guarantee Rs. :

S. D. Arrears Rs. :

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2018	1183	0	11180.48
Jun-2018	963	0	9459.57
May-2018	576	0	5540.45
Apr-2018	699	1	6600.70

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

Scan this QR Code with BHIM App for UPI Payment



Message: / Revised Tariff applicable wef 01-Apr-2018.Old Units upto 31-03-2018 = 0

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

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

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(Signature)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
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 दस्तऐवजाची

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

संपर्क : www.mahadiscom.in

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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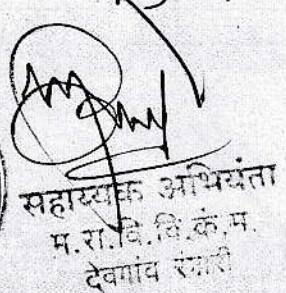
Shri Asaramji Bhandwalekar
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

WALLINGTON, N.H. 03093-2547

A circular postmark from Los Angeles, CA, dated May 1962. The text "LOS ANGELES" is curved along the top inner edge, "CA" is at the bottom, and "MAY 1962" is in the center. To the right of the postmark, the number "5.50" is printed.

परमेश्वर का स्वरूप

(undtd) Payable After
 ded to Nearest Rs. 10/-
 19/09/2018
 4010.00
 P.P.
 Rs. 9260/-
 AAA



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 will be considered as payment date.

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

Consumer No. : AURANGABAD CIRCLE - 670 KANNAD DIVISION - 226 KANNAD (R) S/DN
Consumer Name : 500621254742 SHRI/SMT P
Address : SHRI/SMT PRINCIPAL ASARAM BHAND WATDOR
DEOGAON R
TQ.VAIJAPUR DIST.AURANGABAD

Village : Pin Code :

E-mail : DEOGAON R 423701 Activity Large Scale / Private Sector
Mobile No. : Meter No. : Seasonal Educational Institute
Tariff : 9422370994 Connected Load (KW) 053-12394717 Urban/Rural Flag N / Express Feeder Flag :
Contract Demand (KVA) B I 50% of Con. Demand (KVA) : 0.20 Feeder Voltage (KV) R N
0.20 0.10 11

OTC : 4743402 Date of Connection: 20/12/2001 GIS Dtg/Pole : PC-MR-ROUTE-SEQ: 00-40-2370-0080
Supply at : 20/12/2001 Elec. Duty : 73 LT-X B I GSTIN:
Prev. Highest (Mth) : LT Bill Demand (KVA) : 07 PART B PAN :
Security Deposit Held Rs. : Addl. S.D. Demanded Rs. :
Bank Guarantee Rs. : 20087.90 S. D. Arrears Rs. : 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2018	987	0	9259.45
Jul-2018	1183	0	11180.48
Jun-2018	963	0	9459.57
May-2018	576	0	5540.45
Apr-2018	699	1	6600.70

CUSTOMER CARE Toll Free No.
1912, 1800-223-3435,
1800-200-3435

Scan this QR Code with BHIM App for UPI Payment



Ch.no. 32507

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

Avail Power factor incentive 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.

Message: / Revised Tariff applicable wef 01-Sep-2018.Old Units upto 31-08-2018 = 0

(Signature)

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.&O.E. and Subject to Conditions overleaf

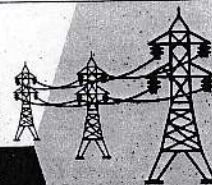
Shree Computer Forms Pvt.Ltd.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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



संपर्क :

महोदय महोदय www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महोदय मोबाईल ॲपचा वापर करावा

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- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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Principal
Dr. Anurag Bhandwale Arts
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

CURRENT CCNSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 26/09/2018	31711.51	32029.50	1999.09		5.22	5.51
Difference 28/08/2018	30631.53	30914.35	1896.68		3.97	3.99
Multiplying Factor	1079.98	1115.15	102.41			
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	1080.00	1115.15	102.41		5.22	5.51
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00			
Total Consumption	1080.00	1115.15	102.41		5.00	6.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	270.00	Demand Charges	270.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges	1.18 1274.40
Billed P.F.	0.0000	L.F.	0	Energy Charges	6838.50
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00	0.00	0.00	FAC @	0.44 Ps/U 451.92
Residential	1080.00	0.00	0.00	Electricity Duty	1855.31
Commercial	0.00	0.00	0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	0.08 Ps/U 86.40
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
8834.82	21.00	1855.31		Charges For Excess Demand	0.00
0.00	0.00	0.00			
TOD Tariffs	Rate (Rs/Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	4	0.00	Debit Bill Adjustment 0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		388	4	0.00	TOTAL CURRENT BILL 10776.53
0900 Hrs-1200 Hrs		219	5	0.00	Current Interest 02/10/2018 189.70
1800 Hrs-2200 Hrs		156	5	0.00	Principal Arrears 14488.45
					Interest Arrears 259.24
Amount In Words	₹	TWENTY FIVE THOUSAND SEVEN HUNDRED TEN ONLY			Total Bill Amount (Rounded) Rs. 25710.00
					Delayed Payment Charges Rs. 134.71
					Amount (Rounded) Payable After 19/10/2018 25850.00 (Amount Rounded to Nearest Rs. 10/-)

7275764029

CONDITIONS

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- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- If paid by Cheque/DD/Pay Order, then the Realization date will be considered as payment date.

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

Consumer No.: 500621254742 SHRI/SMT P
Consumer Name: SHRI/SMT PRINCIPAL ASARAM BHAND WATDOR
Address: DEOGAON R
TQ.VAIJAPUR DIST.AURANGBAD

BILL DATE	04/12/2018	₹	11880.00
DUE DATE	18/12/2018	₹	11880.00
IF PAID UPTO	10/12/2018	₹	11880.00
IF PAID AFTER	18/12/2018	₹	11890.00

Last Receipt No./Date : / 17-11-2018

Last Month Payment : 25850.00

Scale / Sector : Large Scale / Private Sector

Village : DEOGAON R Pin Code : 423701

E-mail : 9422370994 Meter No.: 053-12394717 Activity :
Mobile No.: 73 LT-X B I Connected Load (KW) : 17.00 Seasonal : N/
Tariff : 0.20 50% of Con. Demand (KVA) : 0.10 Urban/Rural Flag : R Express Feeder Flag : N
Contract Demand (KVA) : 4743402 50% of Con. Demand (KVA) : 0.10 Feeder Voltage (KV) : 11
Sanctioned Load (KW) : 20/12/2001 LT Category : 73 LT-X B I GSTIN :
Date of Connection: LT Elec. Duty : 0 PAN :
Supply at : Bill Demand (KVA) : 6.00
Rev. Highest (Mth) : 20087.90 Addl. S.D. Demanded Rs. : 0.00
Security Deposit Held Rs. : S. D. Arrears Rs. :
Bank Guarantee Rs. :

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2018	1080	0	10776.52
Aug-2018	967	0	9259.45
Jul-2018	1183	0	11180.48
Jun-2018	963	0	9459.51
May-2018	576	0	5540.45
Apr-2018	699	1	6600.70

CUSTOMER CARE Toll Free No.

1800-233-3435,

Scan this QR Code with BHIM App for UPI Payment



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

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

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

Message: / Revised Tariff applicable wef 01-Sep-2018. Old Units upto 31-08-2018 = 0 / IF PAID BY DIGITAL MODE, DIGITAL PAYMENT DISCOUNT OF Rs.0.88 WILL BE CREDITED IN SUBSEQUENT BILL.

Signature

Signature

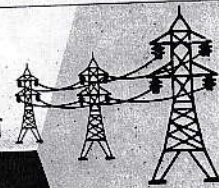
Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * 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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Shri Asaramji Bhandwarkar
Comm. & Science College
Deogaon (R), Tq. Kannad
Dist. A'bad-431115

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous						
Difference	30/11/2018 32748.82	33067.73	2017.96	0.00	0.00	0.00
	27/10/2018 32748.82	33067.73	2017.96	0.00	5.28	5.28
Multipling Factor	0.00	0.00	0.00	0.00		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00		
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Billed Demand (KVA)		@ Rs.			
Assessed P.F.		0		Avg. P.F. 350.00	
Billed P.F.		0.0000		L.F.	
Consumption Type	0.0000	Rate	Charges Rs.		
Industrial					
Residential	0.00	0.00	0.00		
Commercial	0.00	0.00	0.00		
E.D. on (Rs.)	Rate %0.00	6.79 Amount Rs. 0.00			
	0.00	0.00	0.00		
	0.00	0.00	0.00		
TOD Tariffs	350.00	Rate (Rs/Unit) 21.00	Units	Demand	0.00 Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs			0	0	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0	0	0.00
0900 Hrs-1200 Hrs			0	0	0.00
1800 Hrs-2200 Hrs			0	0	0.00
Amount In Words	 ELEVEN THOUSAND EIGHT HUNDRED EIGHTY ONLY				

Demand Charges		Amount Rs.	
Wheeling Charges		350.00	
Energy Charges	1.30	0.00	
TOD Tariff EC		0.00	
FAC @	Ps/U	0.00	
Electricity Duty	0.08	0.00	
Other Charges		0.00	
Tax on Sale @	Ps/U	0.00	
P.F. Penal Charges / P.F.Incentive		0.00	
Charges For Excess Demand		0.00	
		0.00	
Debit Bill Adjustment			
TOTAL CURRENT BILL		0.00	
Current Interest		350.00	
Principal Arrears	30/11/2018	178.48	
Interest Arrears		10689.25	
Total Bill Amount (Rounded) Rs.		11880.00	
Delayed Payment Charges Rs.		4.38	
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	18/12/2018	11890.00	

CONDITIONS

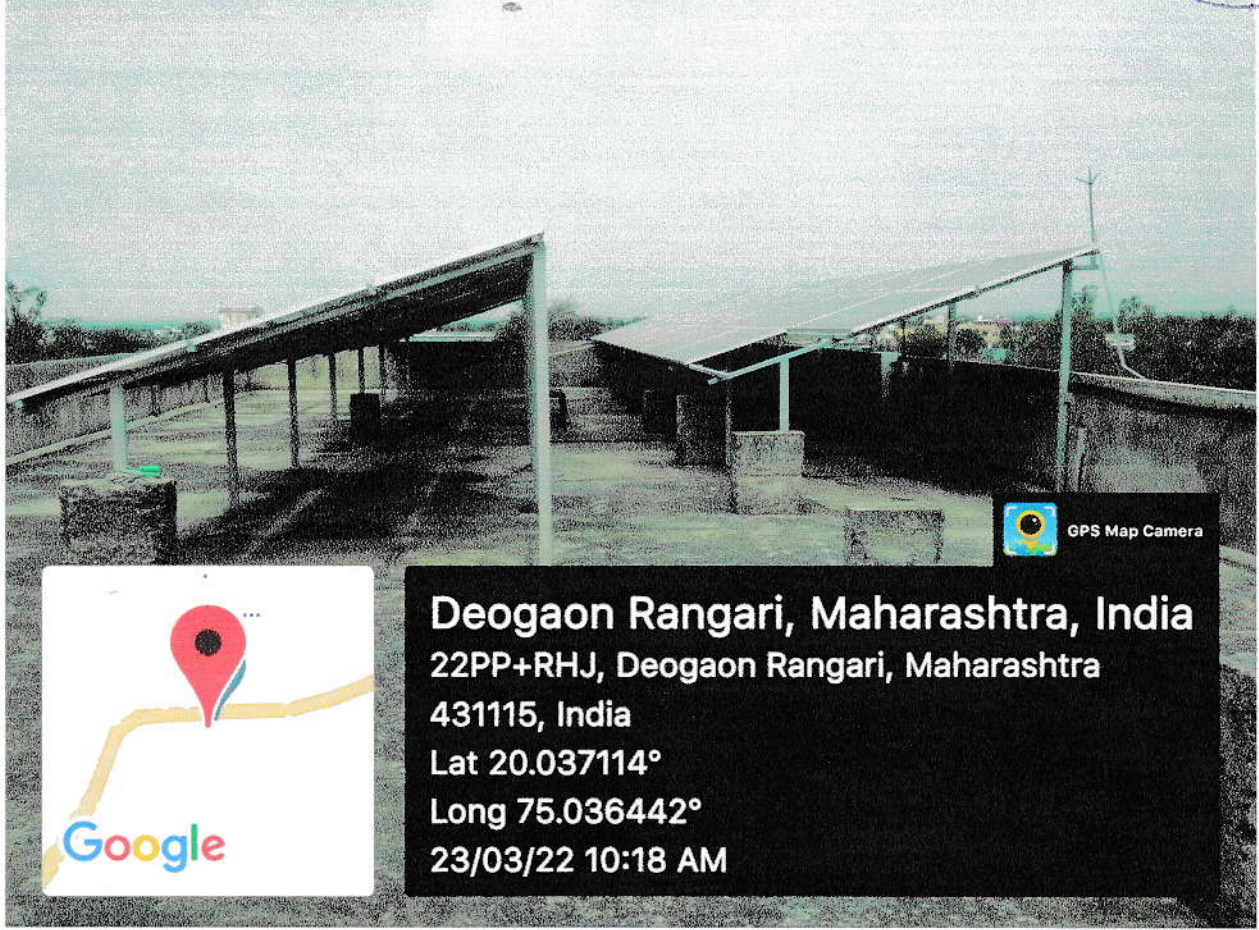
1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of " Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.
2. The current bill is payable within fifteen days from the 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 will be considered as payment date.

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

Shri Asaramji Bhandwaladar Arts, Commerce and Science College Deogano R. Tq.

Kannad Dist Aurangabad

Solar Panel



Deogaon Rangari, Maharashtra, India

22PP+RHJ, Deogaon Rangari, Maharashtra

431115, India

Lat 20.037114°

Long 75.036442°

23/03/22 10:18 AM

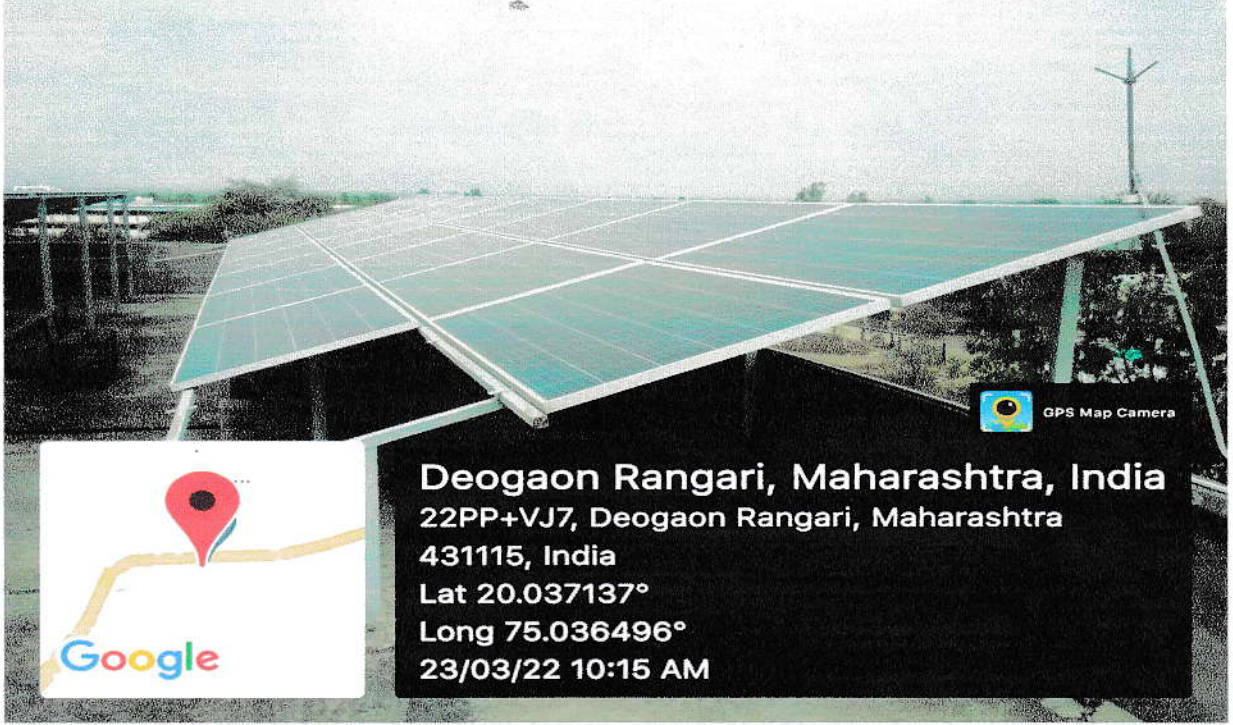
Principal

Shri Asaramji Bhandwaladar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115

Shri Asaramji Bhandwaldar Arts, Commerce and Science College Deogaon R. Tq.

Kannad Dist Aurangabad

Solar Panel



Deogaon Rangari, Maharashtra, India
22PP+VJ7, Deogaon Rangari, Maharashtra
431115, India
Lat 20.037137°
Long 75.036496°
23/03/22 10:15 AM

Principal
Shri Asaramji Bhandwaldar Arts,
Comm. & Science College
Deogaon (R), Tq. Kannad,
Dist. A'bad-431115



Deogaon Rangari, Maharashtra, India

22PP+RHJ, Deogaon Rangari, Maharashtra

431115, India

Lat 20.037125°

Long 75.036262°

23/03/22 10:16 AM



GPS Map Camera



Principal
Principal

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