



Nagar Yuwak Shikshan Sanstha's

Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110

NAAC Accredited with 'A++' Grade

Ph.: 07104-242919, 242623, 242588

Website : www.ycce.edu E-mail : principal@ycce.edu

SUMMARY 7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar Energy
2. Biogas Plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs / power efficient equipment



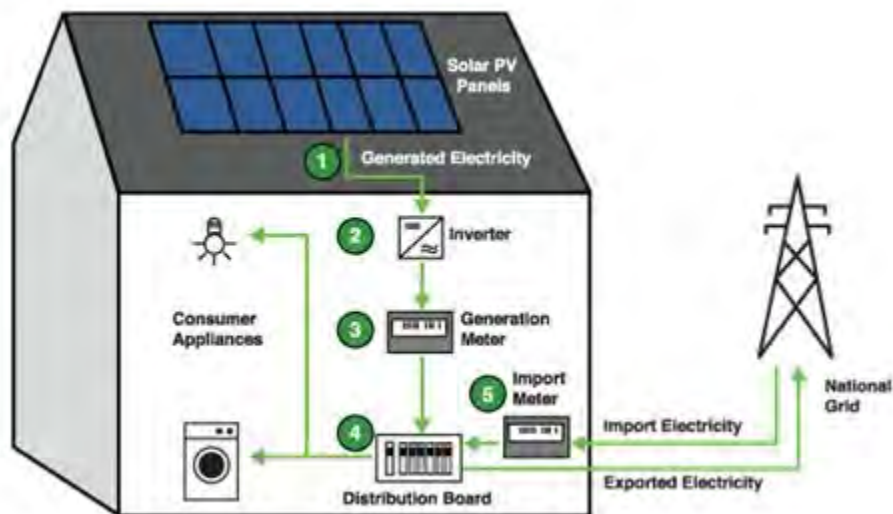
Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

SOLAR PANEL

Considering the abundance availability of solar energy, and considering the fact that various other benefits like cost saving, reduces carbon footprint, low maintenance costs, reduction in electricity bills YCCE has installed 1392 solar panel for electricity generation, to cater to the needs of the Institution.

Solar radiation are converted directly into electricity by solar cells (photovoltaic cells). In such cells, a small electric voltage is generated when light strikes the junction between a metal and a semiconductor (such as silicon) or the junction between two different semiconductors.

The Institute has installed solar panel on the roof of Administration building, Electronics Engg Building, Electrical Engg Building, Science Building and Mechanical Engineering Building.





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Yeshwantrao Chavan
College of Engineering
Wanadongri, Hingna Road,
Nagpur 441 110

Yeshwantrao Chavan College of Engineering, Wanadongri

Record of units consumption BEFORE installation of Solar Panels			Present units consumption AFTER installation of Solar Panels for AY 2021-22			Export unit to MSEDCL	Rate per unit	Total savings per month
MONTH	UNITS	AMT (in Rs)	MONTH	UNITS	AMT (in Rs)	UNITS	Rs	AMT (in Rs)
Jun-16	93190	882050	Jun-21	14855	423780	10025	8	80200
Jul-16	99180	903760	Jul-21	15565	420130	35625	8	285000
Aug-16	14490	105528	Aug-21	32510	597400	17650	8	141200
Sep-16	103010	904010	Sep-21	34140	617220	19435	8	155480
Oct-16	90530	806430	Oct-21	19520	462300	28320	8	226560
Nov-16	64890	677390	Nov-21	11200	367900	27030	8	216240
Dec-16	66330	691120	Dec-21	21930	493770	22485	8	179880
Jan-17	83640	850180	Jan-22	10705	364520	30110	8	240880
Feb-17	79600	812640	Feb-22	10035	355690	26695	8	213560
Mar-15	98070	906179	Mar-22	35265	654970	28860	8	230880
Apr-15	110520	1043961	Apr-22	85960	1153930	9200	8	73600
May-15	106840	957516	May-22	104625	1474620	9390	8	75120
Jun-15	88310	849970	Jun-22	104310	1624410	4565	8	36520
Jul-15	112680	1098920	Jul-22	85685	1364760	3775	8	30200
Aug-15	106040	1039940	Aug-22	71470	1175160	7430	8	59440
Total saving on export of unit to MSEDCL								2244760




Principal
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 NAGPUR - 441110

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.



Office of The Superintending Engineer (Nagpur Urban Circle)
Prakash Bhawan, Link Road, Sadar, Nagpur - 440 001.
Ph. : (0712) 2553315, 2541092, FAX : 2540426
Email : senue@mahadiscom.in

NO. SE/NUC/Tech/HT/

Date:-

To,
The Executive Engineer,
M.S.E.D.C.L., Butibori Division,
Butibori.

Sub:- Clearance certificate in r/o M/s Yashwantrao Chavan College of Engineering, Wanadongri, Tah. - Hingna, Nagpur for connecting the Ground Mounted Solar PV projects/systems 400 KW to the Distribution network of MSEDCL.

- Ref:- 1) Commercial Circular No. 258 dt.25/01/2016.
2) T.O. Sanctioned vide no. SE/NUC/Tech/HT/6057 Dtd. 14/12/2016
3) Joint Inspection Report dated 31/03/2017

Please find enclosed herewith-following document in M/s Yashwantrao Chavan College of Engineering, Wanadongri, Tah. - Hingna, Nagpur for installing Roof top solar PV system below 1 MVA with proposed capacity of 400 KW. You are requested to verify the documents dues/arrears on above connection on the above plot and replace the existing meter with the tested Net meter. Also a solar generation meter is to be provided to record the solar energy generated. The work should be carried out as per the Commercial Circular No. 258 dt.25/01/2016.

Submit compliance to this office at earliest.

- 1] Name of consumer : M/s Yashwantrao Chavan College of Engineering.
2] Installation Address : Vg. Wanadongri, Tah. - Hingna, Nagpur.
3] Load sanction No. : SE/NUC/Tech/HT/6057 Dtd. 14/12/2016
4] Sanction Load. : 927 KW
5] Contract demand : 700 KVA
6] Proposed capacity of Solar PV system to be installed: 400 KW
7] Purpose : Educational Institute
8] Payments:-

a] Registration Fee Rs 1000/- on date Date. 25/11/2016

Formalities completed :

- 1) Agreement : Executed on 05/04/2017
2) Test reports of installation : Submitted
3) Test report of Metering : To be given by EE (T) at the time of release of load.

SUPERINTENDING ENGINEER
NAGPUR URBAN CIRCLE, NAGPUR

Handwritten signature and initials over the stamp.

Copy f.w.c to : The Superintending Engineer(TQA), Testing Circle, M.S.E.D.C.L., Nagpur

Copy to:

- 1) The E.E. Testing Urban Dn, M.S.E.D.C.L., Nagpur
2) The Manager(F&A), NUC, Nagpur.
3) The Dy.E.E., Butibori S/Dn.
4] Jr.M (F&A) HT Billing NUC, Nagpur

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA

INDIAN NON JUDICIAL

महाराष्ट्र MAHARASHTRA

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NAGPUR

PU 796337

17 MAR 2017

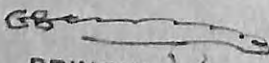
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Net Metering Connection Agreement

This Agreement is made and entered into at Nagpur on this 27th day of ^{5th April} March 2017 between
Principal Yashwant Rao Chavan collage of Engineering Office at Wanadongri Hingna Dist Nagpur
and Consumer No.430019003226 as the first Party,

AND

The Distribution License MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED
(hereinafter referred to as 'the Licensee') and having its Registered Office at PRAKASHGAD PLOT NO
G-9ANANT KANEKAR MARG, BANDRA (E), MUMBAI-400051 as second Party of this Agreement;


PRINCIPAL
Yeshwantrao Chavan
College of Engineering
Wanadongri, Hingna Road,
NAGPUR - 441 110


Superintendent Engineer
Nagpur Urban Circle,
M. S. E. D. C. Ltd. Nagpur.

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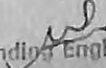
2015

MAGPU
PU 796338
17 MAR 2017
Stamp Head Clerk / Sr. Clerk

Whereas, the Eligible Consumer has applied to the Licensee for approval of a Net Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory Commission (Net Metering for Roof-top Solar Photo Voltaic Systems) Regulations, 2015 ('the Net Metering Regulations') and sought its connectivity to the Licensee's Distribution Network ;

And whereas, the Licensee has agreed to provide Network connectivity to the Eligible Consumer for injection of electricity generated from its Roof-top Solar PV System of 400 kilowatt;


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Superintending Engineer
Nagpur Urban Circle,
M. S. E. D. C. Ltd. Nagpur.

Both Parties hereby agree as follows:-

1. Eligibility:

The Roof-top Solar PV System meets the applicable norms for being integrated into the Distribution Network, and that the Eligible Consumer shall maintain the System accordingly for the duration of this Agreement.

2. Technical and Inter-connection Requirements:

2.1. The metering arrangement and the inter-connection of the Roof-top Solar PV System with the Network of the Licensee shall be as per the provisions of the Net Metering Regulations and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.

2.2. The Eligible Consumer agrees, that he shall install, prior to connection of the Roof-top Solar PV System to the Network of the Licensee, an isolation device (both automatic and in built within inverter and external manual relays); and the Licensee shall have access to it if required for the repair and maintenance of the Distribution Network.

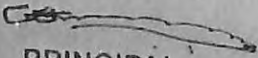
2.3 The Licensee shall specify the interface/inter-connection point and metering point.

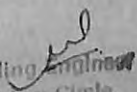
2.4. The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by the Licensee.

3. Safety:

3.1 The equipment connected to the Licensee's Distribution System shall be compliant with relevant International (IEEE/IEC) or Indian Standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.

3.2 The design, installation, maintenance and operation of the Roof-top Solar PV System shall be undertaken in a manner conducive to the safety of the Roof-top Solar PV System as well as the Licensee's Network.


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NAGPUR - 441 110


Superintending Engineer
Nagpur Urban Circle,
M. S. E. D. C. Ltd. Nagpur.

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3.3 If, at any time, the Licensee determines that the Eligible Consumer's Roof-top Solar PV System is causing or may cause damage to and/or results in the Licensee's other consumers or its assets, the Eligible Consumer shall disconnect the Roof-top Solar PV System from the distribution Network upon direction from the Licensee, and shall undertake corrective measures at his own expense prior to re-connection.

3.4 The Licensee shall not be responsible for any accident resulting in injury to human beings or animals or damage to property that may occur due to back-feeding from the Roof-top Solar PV System when the grid supply is off. The Licensee may disconnect the installation at any time in the event of such exigencies to prevent such accident.

4. Other Clearances and Approvals:

The Eligible Consumer shall obtain any statutory approvals and clearances that may be required, such as from the Electrical Inspector or the municipal or other authorities, before connecting the Roof-top Solar PV System to the distribution Network.

5. Period of Agreement, and Termination:

This Agreement shall be for a period for 20 years, but may be terminated prematurely :

(a) By mutual consent; or

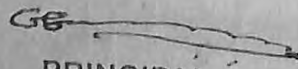
(b) By the Eligible Consumer, by giving 30 days' notice to the Licensee;

(c) By the Licensee, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Net Metering Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by the Licensee in writing.

6. Access and Disconnection:

6.1. The Eligible Consumer shall provide access to the Licensee to the metering equipment and disconnecting devices of Roof-top Solar PV System, both automatic and manual, by the Eligible Consumer.

6.2. If, in an emergent or outage situation, the Licensee cannot access the disconnecting devices of the Roof-top Solar PV System, both automatic and manual, it may disconnect power supply to the premises.


PRINCIPAL
Yeshwantrao Chavan
College of Engineering
Wanadongri, Hingna Road.

Superintendent
M. S. B. P. S. H. S. P. S.
Wanadongri, Hingna Road.

6.3 Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Roof-top Solar PV System forthwith from the Network of the Licensee.

7. Liabilities:

7.1. The Parties shall indemnify each other for damages or adverse effects of either Party's negligence or misconduct during the installation of the Roof-top Solar PV System, connectivity with the distribution Network and operation of the System.

7.2. The Parties shall not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or goodwill, or for indirect, consequential, incidental or special damages including, but not limited to, punitive or exemplary damages, whether any of these liabilities, losses or damages arise in contract, or otherwise.

8. Commercial Settlement:

8.1. The commercial settlements under this Agreement shall be in accordance with the Net Metering Regulations.

8.2. The Licensee shall not be liable to compensate the Eligible Consumer if his Rooftop Solar PV System is unable to inject surplus power generated into the Licensee's Network on account of failure of power supply in the grid/Network.

8.3. The existing metering System, if not in accordance with the Net Metering Regulations, shall be replaced by a bi-directional meter (whole current/CT operated) or a pair of meters (as per the definition of 'Net Meter' in the Regulations), and a separate generation meter may be provided to measure Solar power generation. The bi-directional meter (whole current/CT operated) or pair of meters shall be installed at the inter-connection point to the Licensee's Network for recording export and import of energy.

8.4. The uni-directional and bi-directional or pair of meters shall be fixed in separate meter boxes in the same proximity.

8.5. The Licensee shall issue monthly electricity bill for the net metered energy on the scheduled date of meter reading. If the exported energy exceeds the imported energy, the Licensee shall show the net energy exported as credited Units of electricity as specified in the Net Metering Regulations, 2015. If the exported energy is less than the imported energy, the Eligible Consumer shall pay the

Superintending Engineer
Mumbai Circle.

Distribution Licensee for the net energy imported at the prevailing tariff approved by the Commission for the consumer category to which he belongs.

9. Connection Costs:


The Eligible Consumer shall bear all costs related to the setting up of the Roof-top Solar PV System, excluding the Net Metering Arrangement costs.

10. Dispute Resolution:


10.1 Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.

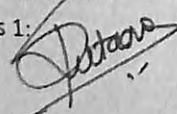
10.2 The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing which has not been redressed by the Licensee.


In the witness where of _____ for and on behalf of Eligible Consumer and _____ for and on behalf of MSEDCL agree to this agreement



For and on behalf of Eligible Consumer
PRINCIPAL
Yeshwantrao Chavan
College of Engineering
Wanadongri, Hingna Road,
NAGPUR - 441 110

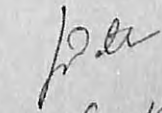


For and on behalf of MSEDCL

Superintending Engineer
Nagpur Urban Circle,
M. S. E. D. C. Ltd. Nagpur

Witness 1: 
(Chasamma Sutaone)

Witness 1: M.S. D. Koble E.E. (Admin)


Witness 2: 
Pravin Chikankar

Witness 2: 
H.G. Madathkar D₃ (Admin)



GENERAL ABSTRACT

STEEL STRUCTURE (PEB) WITH ERECTION & SHEETING WITH 5 MM THICK PROFILE SHEET SHED FOR SOLAR SYSTEM AT YCCE WANADONGRI.
UTKARSH ENTERPRISES.

NO.01

Item	Unit	₹ RATE	Qty			₹ Amount			W.O. qty	Add. Qty			₹ Add. Amt.			% of Add. Work	
			Current	Previous	Total	Current	Previous	Total		Total	Previous	Current	Current	Previous	Total		
STEEL STRUCTURE (PEB)	KG	74.00	59616.00	0.00	59616.00	4411584.00	0.00	4411584.00	57240.30	2375.70	0.00	2375.70	175801.80	0.00	175801.80	4.15	
SUPPLYING ROCKWOOL INSULATION	SQFT	21.56	15286.38	0.00	15286.38	329574.35	0.00	329574.35	14700.00	586.38	0.00	586.38	12642.35	0.00	12642.35	3.99	
Total =						4741158.35	0.00	4741158.35				Total =	188444.15	0.00	188444.15		
Less RA 01 =						3414519.00	0.00	3414519.00									
Total =						1326639.35	0.00	1326639.35									
DEDUCTION																	
1. Security Deposit (5%) =						₹	66331.97	0.00	66331.97								
2. T.D.S (2%) =						₹	26532.79	0.00	26532.79								
NET PAYBLE AMOUNT=						₹	1233774.60	0.00	1233774.60								

Checked by :-

Anup Pimpalkar

NOTE :- ADVANCES AS PER ACCOUNTS.

59616.00 + 15286.38 = 74902.38
 4411584.00 + 329574.35 = 4741158.35
 4741158.35 - 3414519.00 = 1326639.35

To Nodal Office	
To Engg./Store In-Charge	
To Internal Checking	
HOD Maintenance Dept.	
To Accounts Officer	
Management's Signature	

Checked by *[Signature]*



NOTE

Ref: YCCE / Admin / 2016-17/

Dt. 7.04.2017

Ref : Solar Panel Cleaning SOP prepared by NYSS

I am attaching herewith SOP prepared with respect to cleaning of Solar Panel already installed at the roof of Department of Electrical Engineering, Old Science building and Administrative Block. You are requested to go through it.

As per SOP, two housekeeping staff will be provided for cleaning the panel. Their dates and timings for cleaning work are also fixed. From YCCE Mr. D.P. Zade, Maintenance Supervisor has been assigned the work to supervise, monitor and control work and submit reports on monthly basis.

The following non teaching staff from YCCE will also attend the training programme (date & timing communicated in due course of time), organized by NYSS.

- (1) Uttam Bele - 1st year
- (2) Hemraj Raut - Electrical Engg
- (3) S.R. Shriwas - Admin office

The above staff will understand the technic of cleaning work of panel, in case of emergency, there services will be utilized. They will also monitor on daily basis whether the house keeping staff kept for cleaning work is regularly attending and doing their job properly.

You may inform the concerned staff members in this regard.

(Chetan Wazawar)
Admin Officer

To

- Dr. R.M. Moharil, HoD Electrical Engg
- Prof. A.B. Thatere, 1st year Coordinator
- Shri. R.D. Malikarji, OSD - Maintenance Dept.

YCCE CAMPUS - SOP for Solar Panel Cleaning

Solar panels in particularly dry areas or where panel tilt is minimal, dust and other substances such as bird droppings can build up over time and impact on the amount electricity generated by a module. Grime and bird poop doesn't need to cover an entire panel to have an effect.

A solar panel typically consists of solar cells covered by a protective glass coating, and just like car windshield – the longer it's outside – the more likely it will get dirty and need to be cleaned. Pollution, traffic dust, leaves and even bird droppings contribute to preventing sunlight from reaching the solar cells in solar panels.

There are 1312 panels of Panasonic 320 Wp fitted in ELECTRICAL(240), OLD SCIENCE(231), SDMP (237+403=640) and ADMIN(200). All these need a clean cycle twice a month. The clean cycle has to be completed in 26 working days (every month). The ideal cleaning time is from 07:00 am to 09:00 am in the morning and from 06:00 pm to 7:30 pm in the evening.

The standard Operating Procedure shall be as follows:

1. 02 dedicated manpower through Contractual agency shall be provided in split shift duty (i.e. morning & evening).
2. Their shift timing shall be 7:00 am to 09:00 am in the morning OR from 06:00 pm to 7:30 pm in the evening.
3. They shall be marking their arrival & departure punch at bio-metric system fitted in YCCE Maintenance as other Housekeeping do. They shall be reporting to respective AO, who shall be incharge for this task & he shall supervise the entire cleaning activity & maintain the record.
4. The Lump sum contract amount of Rs.9948/- for 2 workman shall be paid on basis of Biometric attendance received from YCCE Maintenance . They shall be given weekly off on Sunday for which no remuneration shall be paid. No holidays or any other leave shall be entitled to them.
5. The housekeeping contractor shall arrange alternate workman in replacement of absented worker.
6. Workers shall be given initial training on the cleaning tools and pressure washer machine by the company trainer. They shall be provided with Safety belts & shoes. It shall be mandatory to use the safety gears at all the time while cleaning the panels.

7. AO are also advised to send 2-3 additional persons amongst the existing staff for training. So that in the absence of regular worker, they can depute the trained staff to ensure that the work doesn't hamper as per schedule.
8. The institution wise and dates wise schedule is given below, which should be followed strictly. Concerned AO are required to ensure that the schedule is followed by the workers and record of work done to be maintained institution wise in a separate register.
9. Schedule :

Area	responsibility (for cleaning)	responsibility (supervision/reporting)	Days (tentative)	Number of panels	(Check (√/x))
SDMP (Total 640 Panels)		Pandhare sir + 1	1,16	91	
			2,17	91	
			3,18	91	
			4,19	91	
			5,20	91	
			6,21	91	
HOLIDAY			7,22	0	
SDMP		Pandhare sir + 1	8,23	94	
Old Science (Total 232 Panels)			9,24	116	
			10,25	116	
Admin (Toal 200 Panels)			11,26	100	
			12,27	100	
Electrical (Total 240 Panels)			13,28	120	
	14,29	120			
HOLIDAY			15,30	0	
TOTAL	2 manpower requd			1312	

10. Depending upon the Sunday falling on any date of the month, the schedule shall be shifted accordingly. The months having 31 days, the 31st date shall be considered as maintenance day for any above location where the problem is identified.
11. AO of the concerned institutions should ensure that the workers are given access to the solar panel from morning 07:00 am to 07:30 pm as per scheduled dates. They should depute an attendant / any other staff as per schedule to report & open the college prior to 07:00 am & close after 7:30 pm. Similarly, they should ensure that whole day access is provided on holidays & Saturdays. They should nominate a staff to ensure that the work is done as per schedule on holidays & Saturdays.
12. AO/AOs to nominate a responsible person to supervise, monitor and ensure that the cleaning is done on all other working days, as per schedule.
13. All concerned AO to maintain the record in the following format and send the scanned copy of the same through e-mail on 1st of every month (for the report of last month) to Mr. Jacob (qualitycontrol.mg@gmail.com), Shri.Malika (rdmalika@gmail.com) Ms. Deepali Rahalkar (dipalee.mg@gmail.com), Mr. omprakash madankar <madankar.om@gmail.com>, with C.C. to Ms. Ankita Bhargava (nyss.ankita@gmail.com).

Report on Solar Panel Cleaning for the month of _____							
Name of the Institution _____					Total No. of Panels _____		
Date	No. of Panels cleaned during 7 am to 11 am	Signature of the worker	No. of Panels cleaned during 4 pm to 7:30 pm	Signature of the worker	Name & Signature of the Supervisor nominated by AO/AO	Signature of the AO/AO	Remark/ Any Observation
01.04.2017							
11.04.2017							
21.04.2017							



MINUTE

Minutes of the meeting held on Saturday, 8th April, 2017 with regard to demonstration of cleaning, maintenance and working of Solar System installed at the roof top of Old Science Building, Administrative Building and Electrical Engg building at YCCE and SDMP building.

The following members attended the meeting.

01	Mr. Prasanna Sutaone, Director, Windsun	05	Mr. R.D. Malikar, OSD – YCCE
02	Mr. Amit Bhattad, Director, Windsun	06	Mr. Chetan Wazalwar – AO YCCE
03	Mr. Pratik Khanorkar, Engineer Windsun	07	Mr. Milind Pandhre – AO SDMP
04	Mr. Nikhil Dohale, Engineer Windsun	08	Mr. Dilip Zade – Maint. Supervisor YCCE

At the beginning demonstration of cleaning of solar panel was given at the roof top of Old Science building to 02 housekeeping staff. Mr. Bobde of M/s. Patle Enterprises, three staff members from YCCE (Uttam Bele – Science Building, Hemraj Raut – Electrical Building & Subhas Shrivastava – Admin Building), Devendra Pandhre – Electrical Supervisor from SDMP also present during demonstration of solar panel cleaning work.

Later on, a briefing session was conducted by Mr. P. Sutaone, through PPT presentation. Through location pictures, the stages of installation of solar panel were shown. It was also briefed that the capacity of installed solar panel for EL bldg and old Sci. Bldg is 75 KWp while for Admin Bldg it is 60 KWp. The capacity for SDMP is 200 KWp. It was also briefed that 8 inverters each commissioned at YCCE and SDMP.

The importance of cleaning of solar panel was briefed by Mr. Sutaone. It was suggested that the gap of 15 days kept for panel cleaning, can be reduced if so required. The maintenance team of M/s. Windsun fortnightly visit the campus for monitoring and maintenance. Monitoring of electricity generation metering will be done on day to day basis by M/s. Windsun staff from their office itself.

In view of proposed construction at Old Science Building and Admin Building, it was proposed that CCTV cameras may be installed on temporary basis focusing on installed invertors to prevent theft or mischievous activity. It was also suggested that fabrication work (protective grill and door) may be provided.

Few doubts wrt cleaning of solar panel and maintenance related issues were asked by Mr. R.D. Malikar and Mr. Chetan Wazalwar to Mr. Sutaone.

The meeting was concluded with vote of thanks.


Chetan Wazalwar
Admin Officer YCCE

Date : 8 April, 2017

Electricity Bill 2021-2022



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JAN-2022

202201669946432

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	07/02/2022	
DUE DATE	21/02/2022	3,67,540.00
IF PAID UPTO	14/02/2022	3,64,520.00
IF PAID AFTER	21/02/2022	3,72,130.00

Last Receipt No./Date: 0002650218 / 12-01-2022

Last Month Payment : 4,83,680.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

60% of Con. Demand (KVA) : 420.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 239	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: EXE.ENGG(ADM), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122553254In case of non-redressal of grievance here,
consumer may make his representation to below
forumCGRF: EXE.ENGG(CGRF), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2022	35110.500		117.500	8582.000	15.760	15.840
Previous 31/12/2021	31029.000		111.500	7520.000		
Difference	4081.500		6.000	1062.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	40815.000		60.000	10620.000	157.600	158.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-30110.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	10705.000	11070.000	60.000	10620.000	158.000	158.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.967	Wheeling Charge @ 0.56 Rs/U	6,199.20	
Billed P.F.	0.967	L.F.	8	Energy Charges	1,01,954.70	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	12,177.00	
Industrial	11,070	9.21	1,01,954.70	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	63,371.89	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	1,926.90	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,01,770.90	21.00	63,371.89		Tax Collection at Source	470.30	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	108.00	0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	158.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	124.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	11,070	104.00	12177.00		
Amount In Words	THREE LAKH SIXTY -SEVEN THOUSAND FIVE HUNDRED FORTY ONLY			TOTAL CURRENT BILL	3,67,539.99	
				Current Interest 04/02/2022	0.00	
				Principal Arrears	- 0.13	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	3,67,540.00	
				Delay Payment Charges Rs.	4,594.25	
				Amount Payable After 21/02/2022 (Amount Rounded to Nearest Rs. 10/-)	3,72,130	

Total Solar Generation Units : 64382; Rooftop Solar Units Export : 34060, Import : 40815, Adjusted : 30110, Bank : 3950; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 3018 IF PAID ON OR BEFORE 14-FEB-22

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF FEB-2022

202202569946856

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

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TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

60% of Con. Demand (KVA) : 420.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : SEP

Prev. Highest Bill Demand (KVA) : 239

S.D. Held Rs. : 11,14,491.00

Addl. S.D. Demanded Rs. : 0.00

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
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JUN-21	15,158	420	4,27,189
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APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
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1912, 1800-233-3435, 1800-102-3435

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BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
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- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

(Signature)

Principal

Yeshwantrao Chavan
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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28/02/2022	38783.500		122.500	9586.500	18.440	18.480
Previous 31/01/2022	35110.500		117.500	8582.000		
Difference	3673.000		5.000	1004.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	36730.000		50.000	10045.000	184.400	184.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-26695.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	10035.000	10410.000	50.000	10045.000	184.000	185.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.964	Wheeling Charge @ 0.56 Rs/U	5,829.60	
Billed P.F.	0.964	L.F.	8	Energy Charges	95,876.10	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	11,451.00	
Industrial	10,410	9.21	95,876.10	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	61,865.31	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	1,806.30	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
2,94,596.70	21.00	61,865.31		Tax Collection at Source	367.07	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	112.00	0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	185.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	183.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	10,410	130.00	11451.00		
Amount In Words	THREE LAKH FIFTY -EIGHT THOUSAND SIX HUNDRED FORTY ONLY			TOTAL CURRENT BILL	3,58,635.38	
				Current Interest 05/03/2022	0.00	
				Principal Arrears	1.86	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	3,58,640.00	
				Delay Payment Charges Rs.	4,482.94	
				Amount Payable After 23/03/2022 (Amount Rounded to Nearest Rs. 10/-)	3,63,120	

Total Solar Generation Units : 69513; Rooftop Solar Units Export : 33705, Import : 36730, Adjusted : 26695, Bank : 10960; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; **** PROMPT DISCOUNT Rs. 2946 IF PAID ON OR BEFORE 15-MAR-22

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.
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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.
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- 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.

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAR-2022

202203169947648

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/03/2022	45196.000		189.500	10657.000	27.080	27.080
Previous 28/02/2022	38783.500		122.500	9586.500		
Difference	6412.500		67.000	1070.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	64125.000		670.000	10705.000	270.800	270.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-28860.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	35265.000	35802.000	670.000	10705.000	271.000	271.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.985	Wheeling Charge @ 0.56 Rs/U	20,049.12	
Billed P.F.	0.985	L.F.	12	Energy Charges	3,29,736.42	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	1,834.00	
Industrial	35,802	9.21	3,29,736.42	FAC @ 20.00 Ps./U	7,160.40	
Residential	0	5.70	0.00	Electricity Duty	1,13,446.19	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	6,347.70	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,40,219.94	21.00	1,13,446.19		Tax Collection at Source	358.27	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	10,980	227.00	-16470.00	TOTAL CURRENT BILL	6,60,372.10
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	8,183	271.00	0.00	Current Interest 04/04/2022	0.00
09:00 Hrs-12:00 Hrs	0.80	0	106.00	0.00	Principal Arrears	1.24
18:00 Hrs-22:00 Hrs	1.10	16,640	252.00	18304.00	Interest Arrears	0.00
Amount In Words	SIX LAKH SIXTY THOUSAND THREE HUNDRED SEVENTY ONLY			Total Bill Amount (Rounded) Rs.	6,60,370.00	
				Delay Payment Charges Rs.	8,254.65	
				Amount Payable After 21/04/2022 (Amount Rounded to Nearest Rs. 10/-)	6,68,630	

Total Solar Generation Units : 76849; Rooftop Solar Units Export : 17900, Import : 64125, Adjusted : 28860, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar Installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 5402 IF PAID ON OR BEFORE 13-APR-22

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF APR-2022

202204869949317

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

BILL DATE	10/05/2022	11,63,710.00
DUE DATE	24/05/2022	
IF PAID UPTO	17/05/2022	11,53,930.00
IF PAID AFTER	24/05/2022	11,78,780.00

Last Receipt No./Date: 0003690120 / 11-04-2022

Last Month Payment : 6,54,970.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00

Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 271	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: EXE.ENGG(ADM), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122553254In case of non-redressal of grievance here,
consumer may make his representation to below
forumCGRF: EXE.ENGG(CGRF), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

G. S. Chavan
Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2022	54712.000		969.000	11290.500	39.800	40.040
Previous 31/03/2022	45196.000		189.500	10657.000		
Difference	9516.000		779.500	633.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	95160.000		7795.000	6335.000	398.000	400.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-9200.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	85960.000	86916.000	7795.000	6335.000	398.000	400.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.989	Wheeling Charge @ 0.55 Rs/U	47,803.80	
Billed P.F.	0.989	L.F.	19	Energy Charges	7,78,767.36	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 35,133.00	
Industrial	86,916	8.96	7,78,767.36	FAC @ 20.00 Ps./U	17,383.20	
Residential	0	5.70	0.00	Electricity Duty	2,13,232.19	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	15,472.80	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 37,763.25	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
10,15,391.36	21.00	2,13,232.19		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	39,312	210.00	-58968.00	TOTAL CURRENT BILL	12,06,333.10
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	25,501	400.00	0.00	Current Interest 07/05/2022	0.00
09:00 Hrs-12:00 Hrs	0.80	1,598	223.00	1278.40	Principal Arrears	- 42,627.53
18:00 Hrs-22:00 Hrs	1.10	20,506	243.00	22556.60	Interest Arrears	0.00
Amount In Words	ELEVEN LAKH SIXTY -THREE THOUSAND SEVEN HUNDRED TEN ONLY					
				Total Bill Amount (Rounded) Rs.	11,63,710.00	
				Delay Payment Charges Rs.	15,079.16	
				Amount Payable After 24/05/2022 (Amount Rounded to Nearest Rs. 10/-)	11,78,780	

\$\$ Incremental Consumption Rebate if paid on or before 17-MAY-22 : Rs. 37763.25 / after 17-MAY-22 Rs. 37763.25 on units 50351. Ref consumption : 36163

Total Solar Generation Units : 77271; Rooftop Solar Units Export : 9200, Import : 95160, Adjusted : 9200, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar Installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 9776 IF PAID ON OR BEFORE 17-MAY-22

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF MAY-2022

202205969950257

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226
Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
Contract Demand (KVA) : 700.00 65% of Con. Demand (KVA) : 455.00 Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 146 HT-VIII B old trf HT-VIII B

BILL DATE	09/06/2022	
DUE DATE	23/06/2022	14,86,660.00
IF PAID UPTO	15/06/2022	14,74,620.00
IF PAID AFTER	23/06/2022	15,05,240.00

Last Receipt No./Date: 0004156593 / 13-05-2022

Last Month Payment : 11,53,930.00

Scale / Sector : Small Scale / Private Sector

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : APR	Prev. Highest Bill Demand (KVA) : 400	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617

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

IGRC: EXE.ENGG(ADM), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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consumer may make his representation to below
forum

CGRF: EXE.ENGG(CGRF), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GOM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

(Signature)
Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Important Message :

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2022	66113.500		3377.500	11292.500	55.280	55.880
Previous 30/04/2022	54712.000		969.000	11290.500		
Difference	11401.500		2408.500	2.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	114015.000		24085.000	20.000	552.800	558.800
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-9390.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	104625.000	106979.000	24085.000	20.000	553.000	559.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	559	@ Rs.	454.00	Demand Charges	
Assessed P.F.		Avg. P.F.	0.978	2,53,786.00	
Billed P.F.	0.978	L.F.	22	Wheeling Charge @ 0.55 Rs/U	
Consumption Type	Units	Rate	Charges Rs.	9,58,531.84	
Industrial	1,06,979	8.96	9,58,531.84	TOD Tariff EC	
Residential	0	5.70	0.00	- 36,080.30	
Commercial	0	10.95	0.00	FAC @ 20.00 Ps./U	
E.D. on (Rs.)	Rate %	Amount Rs.		21,395.80	
0.00	0.00	0.00		Electricity Duty	
0.00	16.00	0.00		2,63,859.08	
12,56,471.79	21.00	2,63,859.08		Bulk Consumption Rebate	
TOD Zone	Rate	Units	Demand	Charges Rs.	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	43,615	236.00	-65422.50	Tax on Sale @ 18.00 Ps./U
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	35,603	559.00	0.00	18,832.50
09:00 Hrs-12:00 Hrs	0.80	3,983	395.00	3186.40	Incremental Consumption Rebate \$\$
18:00 Hrs-22:00 Hrs	1.10	23,778	414.00	26155.80	- 52,501.50
Amount In Words	FOURTEEN LAKH EIGHTY -SIX THOUSAND SIX HUNDRED SIXTY ONLY			Charges For Excess Demand	
					0.00
					Tax Collection at Source
					0.00
					Debit Bill Adjustment
					0.00
					TOTAL CURRENT BILL
					14,86,661.87
					Current Interest 06/06/2022
					0.00
					Principal Arrears
					- 0.43
					Interest Arrears
					0.00
					Total Bill Amount (Rounded) Rs.
					14,86,660.00
					Delay Payment Charges Rs.
					18,583.27
					Amount Payable After 23/06/2022
					(Amount Rounded to Nearest Rs. 10/-)
					15,05,240

\$\$ Incremental Consumption Rebate if paid on or before 15-JUN-22 : Rs. 52501.50 / after 15-JUN-22 Rs. 52501.50 on units 70002. Ref consumption : 36163

Total Solar Generation Units : 82636; Rooftop Solar Units Export : 9390, Import : 114015, Adjusted : 9390, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;

**** PROMPT DISCOUNT Rs. 12040 IF PAID ON OR BEFORE 15-JUN-22

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
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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-2022

202206869951313

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	12/07/2022	16,37,700.00
DUE DATE	26/07/2022	
IF PAID UPTO	18/07/2022	16,24,410.00
IF PAID AFTER	26/07/2022	16,58,170.00

Village: DIST-NAGPUR Pin Code : 441110

Last Receipt No./Date: 0004489437 / 13-06-2022
 Last Month Payment : 14,74,620.00
 Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW):927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) :700.00 65% of Con. Demand (KVA) : 455.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 559	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone:OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189

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

IGRC: EXE.ENGG(ADM),PRAKASH BHAVAN,SADAR,NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH BHAVAN,SADAR,NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

(Signature)

Principal

Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2022	77001.000		5523.000	11295.000	47.400	48.120
Previous 31/05/2022	66113.500		3377.500	11292.500		
Difference	10887.500		2145.500	2.500		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	108875.000		21455.000	25.000	474.000	481.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-4565.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	104310.000	106330.000	21455.000	25.000	474.000	481.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	481	@ Rs.	454.00	Demand Charges	2,18,374.00
Assessed P.F.		Avg. P.F.	0.981	Wheeling Charge @ 0.55Rs/U	58,481.50
Billed P.F.	0.981	L.F.	22	Energy Charges	9,52,716.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 34,638.50
Industrial	1,06,330	8.96	9,52,716.80	FAC @ 175.00 Ps./U	1,86,077.50
Residential	0	5.70	0.00	Electricity Duty	2,90,012.37
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	18,775.80
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 52,100.25
0.00	16.00	0.00		Charges For Excess Demand	0.00
13,81,011.30	21.00	2,90,012.37		Tax Collection at Source	0.00
TOD Zone	Rate	Units	Demand	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	40,994	230.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	39,903	481.00		
09:00 Hrs-12:00 Hrs	0.80	3,746	330.00		
18:00 Hrs-22:00 Hrs	1.10	21,687	273.00		
Amount In Words	SIXTEEN LAKH THIRTY -SEVEN THOUSAND SEVEN HUNDRED ONLY			TOTAL CURRENT BILL	16,37,699.22
				Current Interest 09/07/2022	0.00
				Principal Arrears	1.44
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	16,37,700.00
				Delay Payment Charges Rs.	20,471.24
				Amount Payable After 26/07/2022 (Amount Rounded to Nearest Rs. 10/-)	16,58,170

\$\$ Incremental Consumption Rebate if paid on or before 18-JUL-22 : Rs. 52100.25 / after 18-JUL-22 Rs. 52100.25 on units 69467. Ref consumption : 36163

Total Solar Generation Units : 62269; Rooftop Solar Units Export : 4565, Import : 108875, Adjusted : 4565, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
**** PROMPT DISCOUNT Rs. 13289 IF PAID ON OR BEFORE 18-JUL-22

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 MSEDCCL.
- 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 MSEDCCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2022

202207869952209

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	09/08/2022	13,75,930.00
DUE DATE	23/08/2022	
IF PAID UPTO	17/08/2022	13,64,760.00
IF PAID AFTER	23/08/2022	13,93,130.00

Last Receipt No./Date: 0004824067 / 13-07-2022

Last Month Payment : 16,24,410.00

Scale / Sector : Small Scale / Private Sector

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 700.00 65% of Con. Demand (KVA) : 455.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : MAY	Prev. Highest Bill Demand (KVA) : 559	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. : 0.00	MIDC Zone: OTHER
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

75
Azadi Ka
Amrit Mahotsav

Har Ghar Tiranga
 13th-15th August 2022

BILLING HISTORY

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

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01430019003226
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

G. S. Chavan
 Principal

Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2022	85947.000		6207.000	11459.000	39.560	40.120
Previous 30/06/2022	77001.000		5523.000	11295.000		
Difference	8946.000		684.000	164.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	89460.000		6840.000	1640.000	395.600	401.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment Solar	-3775.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	85685.000	86029.000	6840.000	1640.000	396.000	401.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55Rs/U	47,315.95	
Billed P.F.	0.996	L.F.	17	Energy Charges	7,70,819.84	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 21,409.50	
Industrial	86,029	8.96	7,70,819.84	FAC @ 175.00 Ps./U	1,50,550.75	
Residential	0	5.70	0.00	Electricity Duty	2,42,307.88	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	15,423.30	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 37,290.75	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
11,53,847.04	21.00	2,42,307.88		Tax Collection at Source	1,637.70	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,588	168.00	-44382.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	33,599	401.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	7,179	304.00	5743.20		
18:00 Hrs-22:00 Hrs	1.10	15,663	185.00	17229.30		
Amount In Words	THIRTEEN LAKH SEVENTY -FIVE THOUSAND NINE HUNDRED THIRTY ONLY					
				TOTAL CURRENT BILL	13,75,925.17	
				Current Interest 06/08/2022	0.00	
				Principal Arrears	1.66	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	13,75,930.00	
				Delay Payment Charges Rs.	17,199.07	
				Amount Payable After 23/08/2022 (Amount Rounded to Nearest Rs. 10/-)	13,93,130	

\$\$ Incremental Consumption Rebate if paid on or before 17-AUG-22 : Rs. 37290.75 / after 17-AUG-22 Rs. 37290.75 on units 49721. Ref consumption : 36163

Total Solar Generation Units : 38940; Rooftop Solar Units Export : 3775, Import : 89460, Adjusted : 3775, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 11166 IF PAID ON OR BEFORE 17-AUG-22

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 MSEDCCL.
- 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 MSEDCCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF AUG-2022

202208769953156

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226

Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR

Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35

Meter No. : 055-XB434405

Seasonal :

Load Shed Ind : INDUST

Sanctioned Load (KW): 927

Connected Load (KW) : 927.00

Urban/Rural : Rural

Express Feeder : No

Contract Demand (KVA) : 700.00

65% of Con. Demand (KVA) : 455.00 Feeder Voltage (KV) : 11

LIS Indicator :

Tariff : 146 HT-VIII B

old trf HT-VIII B

Date of Connection : 28/11/1986

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATN0914E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 559

S.D. Held Rs. : 11,14,491.00

Addl. S.D. Demanded Rs. :

0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. :

0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-22	86,029	455	14,13,216
JUN-22	1,06,330	481	16,89,799
MAY-22	1,06,979	559	15,39,163
APR-22	86,916	455	12,44,096
MAR-22	35,802	420	6,60,372
FEB-22	10,410	420	3,58,635
JAN-22	11,070	420	3,67,540
DEC-21	22,702	420	4,87,675
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-212-3435

IGRC: EXE.ENGG(ADM), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01430019003226
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

G. S. S.
Principal

Yeshwantrao Chavan
College of Engineering
Wanadongri Hingna Road,
NAGPUR - 441110

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2022	93837.000		6554.000	11701.500	41.800	42.000
Previous 31/07/2022	85947.000		6207.000	11459.000		
Difference	7890.000		347.000	242.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	78900.000		3470.000	2425.000	418.000	420.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-7430.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	71470.000	71685.000	3470.000	2425.000	418.000	420.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	455	@ Rs.	454.00	Demand Charges	2,06,570.00	
Assessed P.F.		Avg. P.F.	0.997	Wheeling Charge @ 0.55Rs/U	39,426.75	
Billed P.F.	0.997	L.F.	15	Energy Charges	6,42,297.60	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 24,397.50	
Industrial	71,685	8.96	6,42,297.60	FAC @ 175.00 Ps./U	1,25,448.75	
Residential	0	5.70	0.00	Electricity Duty	2,07,762.58	
Commercial	0	10.95	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	12,864.60	
0.00	0.00	0.00		Incremental Consumption Rebate \$\$	- 26,559.75	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
9,89,345.60	21.00	2,07,762.58		Tax Collection at Source	1,374.29	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,639	176.00	-44458.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	22,984	420.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	3,024	380.00	2419.20		
18:00 Hrs-22:00 Hrs	1.10	16,038	194.00	17641.80		
Amount In Words	ELEVEN LAKH EIGHTY -FOUR THOUSAND SEVEN HUNDRED NINETY ONLY				TOTAL CURRENT BILL	11,84,787.32
					Current Interest 05/09/2022	0.00
					Principal Arrears	0.83
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	11,84,790.00
					Delay Payment Charges Rs.	14,809.84
					Amount Payable After 22/09/2022 (Amount Rounded to Nearest Rs. 10/-)	11,99,600

\$\$ Incremental Consumption Rebate if paid on or before 14-SEP-22 : Rs. 26559.75 / after 14-SEP-22 Rs. 26559.75 on units 35413. Ref consumption : 36163

Total Solar Generation Units : 58313; Rooftop Solar Units Export : 7430, Import : 78900, Adjusted : 7430, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 9628 IF PAID ON OR BEFORE 14-SEP-22

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 MSSEDCL.
- 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 MSSEDCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN-2021

202106769939244

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226 M/S YESHWA
Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE

Address : AT PO WANADONGARI,
TAH-HINGANA,

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural Flag : R Express Feeder Flag : No
Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
Tariff : 146 HT-VIII B old trf HT-VIII B

BILL DATE	12/07/2021	
DUE DATE	26/07/2021	4,27,190.00
IF PAID UPTO	19/07/2021	4,23,780.00
IF PAID AFTER	26/07/2021	4,32,530.00

Last Receipt No./Date: 0001134788 / 14-06-2021

Last Month Payment : 1,58,520.00

Scale / Sector : Small Scale / Private Sector

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 184	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106
OCT-20	11,147	385	3,43,848
SEP-20	11,479	385	3,48,387
AUG-20	12,026	385	3,54,404
JUL-20	9,354	385	3,13,838
JUN-20	8,943	385	3,09,731

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

IGRC: EXE.ENGG(ADM), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH
BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- * Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- * Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- * Consumer can pay bill through portal using various online modes.
- * As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- * As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

G. Bhanu
Principal
Yeshwantrao Chavan
College of Engineering
Wanadongri Hingana Road,
NAGPUR - 441110

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/06/2021	2488.000		15.000	490.000	20.080	20.120
Previous 14/06/2021	0.000		0.000	0.000		
Difference	2488.000		15.000	490.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	24880.000		150.000	4900.000	200.800	201.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-10025.000		80.000	4355.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	14855.000	15158.000	230.000	9255.000	201.000	201.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 0.56 Rs/U	8,488.48	
Billed P.F.	0.980	L.F.	9	Energy Charges	1,39,605.18	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	11,628.10	
Industrial	15,158	9.21	1,39,605.18	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	71,643.97	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	2,673.90	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,41,161.76	21.00	71,643.97		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	11,709.45
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	0	116.00	0.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	4,587	201.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	180.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	10,571	120.00	11628.10		
Amount In Words	FOUR LAKH TWENTY -SEVEN THOUSAND ONE HUNDRED NINETY ONLY				TOTAL CURRENT BILL	4,27,189.08
					Current Interest 09/07/2021	0.00
					Principal Arrears	- 1.86
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	4,27,190.00
					Delay Payment Charges Rs.	5,339.86
					Amount Payable After 26/07/2021 (Amount Rounded to Nearest Rs. 10/-)	4,32,530

Meter replaced on 14-Jun-2021. Units of old meter included in adjustment units.

Rooftop Solar banking credit was passed in Apr-21 bill with rate 3.94 Rs./Kwh applicable for FY 2021-22 instead of rate 3.85 Rs./Kwh applicable for FY 2020-21. Adjustments for rate difference of amount Rs. 11709.45 is passed in this bill.;Total Solar Generation Units : 45475;Rooftop Solar Units Export : 15980, Import : 46860, Adjusted : 32005, Bank : 18400;Rooftop Solar (NetMetering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; ;

**** PROMPT DISCOUNT Rs. 3412 IF PAID ON OR BEFORE 19-JUL-21;

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 MSEDCL.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL-2021

202107669940220

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	11/08/2021	4,23,610.00
DUE DATE	25/08/2021	
IF PAID UPTO	17/08/2021	4,20,130.00
IF PAID AFTER	25/08/2021	4,28,900.00

Last Receipt No./Date: 0001256006 / 15-07-2021

Last Month Payment : 4,23,780.00

Scale / Sector : Small Scale / Private Sector

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No. : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural Flag : R Express Feeder Flag : No
 Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) : 201	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

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

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106
OCT-20	11,147	385	3,43,848
SEP-20	11,479	385	3,48,387
AUG-20	12,026	385	3,54,404
JUL-20	9,354	385	3,13,838

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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 consumer may make his representation to below
 forum

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
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- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
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G. S. Chavan
 Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2021	7607.000		52.500	1642.500	22.240	22.240
Previous 30/06/2021	2488.000		15.000	490.000		
Difference	5119.000		37.500	1152.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	51190.000		375.000	11525.000	222.400	222.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-35625.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	15565.000	15980.000	375.000	11525.000	222.000	222.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.974	Wheeling Charge @ 0.56 Rs/U	8,948.80	
Billed P.F.	0.974	L.F.	10	Energy Charges	1,47,175.80	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	10,213.80	
Industrial	15,980	9.21	1,47,175.80	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	73,033.46	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	2,801.70	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,47,778.40	21.00	73,033.46		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,740	121.00	-2610.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,582	222.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	200.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	11,658	134.00	12823.80		
Amount In Words	FOUR LAKH TWENTY -THREE THOUSAND SIX HUNDRED TEN ONLY				TOTAL CURRENT BILL	4,23,613.56
					Current Interest 09/08/2021	0.00
					Principal Arrears	- 4.78
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	4,23,610.00
					Delay Payment Charges Rs.	5,295.17
					Amount Payable After 25/08/2021 (Amount Rounded to Nearest Rs. 10/-)	4,28,900

Total Solar Generation Units : 50101; Rooftop Solar Units Export : 17225, Import : 51190, Adjusted : 35625, Bank : 0; Rooftop Solar (Net Metering)
Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; ;
**** PROMPT DISCOUNT Rs. 3478 IF PAID ON OR BEFORE 17-AUG-21;

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 MSSEDCL.
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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 **AUG-2021**

202108769941625

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	11/09/2021	6,02,330.00
DUE DATE	27/09/2021	
IF PAID UPTO	17/09/2021	5,97,400.00
IF PAID AFTER	27/09/2021	6,09,860.00

Village: DIST-NAGPUR Pin Code : 441110

Last Receipt No./Date: 0001380885 / 13-08-2021

Last Month Payment : 4,20,130.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No. : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW):927 Connected Load (KW) : 927.00 Urban/Rural Flag : R Express Feeder Flag : No
 Contract Demand (KVA) :700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986 Category : PUBL. SERVICES OTH GSTIN :
 Supply at : HT Elec. Duty : 06 PART B PAN : AAATN0914E
 Prev. Highest (Mth) : JUL Prev. Highest Bill Demand (KVA) : 222
 S.D. Held Rs. : 11,14,491.00 Addl. S.D. Demanded Rs. : 0.00
 Bank Guarantee Rs. : 0 S.D. Arrears Rs. : 0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106
OCT-20	11,147	385	3,43,848
SEP-20	11,479	385	3,48,387
AUG-20	12,026	385	3,54,404

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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- o Beneficiary Account Number: MSEDHT01430019003226
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- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Gurung

Principal
 Yeshwantrao Chavan

College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

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- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
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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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/08/2021	12623.000		76.000	2746.500	21.320	21.320
Previous 31/07/2021	7607.000		52.500	1642.500		
Difference	5016.000		23.500	1104.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	50160.000		235.000	11040.000	213.200	213.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-17650.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	32510.000	33309.000	235.000	11040.000	213.000	213.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.976	Wheeling Charge @ 0.56 Rs/U	18,653.04	
Billed P.F.	0.976	L.F.	10	Energy Charges	3,06,775.89	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 13,912.40	
Industrial	33,309	9.21	3,06,775.89	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,03,520.87	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	5,851.80	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
4,92,956.53	21.00	1,03,520.87		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	18,325	120.00	-27487.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	2,643	213.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	175.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	12,341	117.00	13575.10		
Amount In Words	SIX LAKH TWO THOUSAND THREE HUNDRED THIRTY ONLY				TOTAL CURRENT BILL	6,02,329.20
					Current Interest 08/09/2021	0.00
					Principal Arrears	0.78
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	6,02,330.00
					Delay Payment Charges Rs.	7,529.12
					Amount Payable After 27/09/2021 (Amount Rounded to Nearest Rs. 10/-)	6,09,860

Total Solar Generation Units : 56843; Rooftop Solar Units Export : 17650, Import : 50160, Adjusted : 17650, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; ;
 ***** PROMPT DISCOUNT Rs. 4930 IF PAID ON OR BEFORE 17-SEP-21;

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.
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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2021

202109669942613

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	12/10/2021	6,22,320.00
DUE DATE	26/10/2021	
IF PAID UPTO	18/10/2021	6,17,220.00
IF PAID AFTER	26/10/2021	6,30,100.00

Last Receipt No./Date: 0001614651 / 15-09-2021

Last Month Payment : 5,97,400.00

Scale / Sector : Small Scale / Private Sector

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural Flag : R Express Feeder Flag : No
 Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : JUL	Prev. Highest Bill Demand (KVA) : 222	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106
OCT-20	11,147	385	3,43,848
SEP-20	11,479	385	3,48,387

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01430019003226
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

G. Chavan

Principal
 Yeshwantrao Chavan

College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

Important Message :

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2021	17980.500		93.500	3876.000	23.920	23.920
Previous 31/08/2021	12623.000		76.000	2746.500		
Difference	5357.500		17.500	1129.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	53575.000		175.000	11295.000	239.200	239.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-19435.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	34140.000	34908.000	175.000	11295.000	239.000	239.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.978	Wheeling Charge @ 0.56 Rs/U	19,548.48	
Billed P.F.	0.978	L.F.	11	Energy Charges	3,21,502.68	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 13,259.00	
Industrial	34,908	9.21	3,21,502.68	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	1,06,938.75	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	6,145.20	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
5,09,232.16	21.00	1,06,938.75		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	18,006	118.00	-27009.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	4,402	236.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	239.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	12,500	164.00	13750.00		
Amount In Words	SIX LAKH TWENTY -TWO THOUSAND THREE HUNDRED TWENTY ONLY					
				TOTAL CURRENT BILL	6,22,316.11	
				Current Interest 09/10/2021	0.00	
				Principal Arrears	- 0.02	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	6,22,320.00	
				Delay Payment Charges Rs.	7,778.95	
				Amount Payable After 26/10/2021 (Amount Rounded to Nearest Rs. 10/-)	6,30,100	

Total Solar Generation Units : 57206; Rooftop Solar Units Export : 19435, Import : 53575, Adjusted : 19435, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17; ;
 **** PROMPT DISCOUNT Rs. 5092 IF PAID ON OR BEFORE 18-OCT-21;

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF OCT-2021

202110169942836

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	04/11/2021	4,66,120.00
DUE DATE	18/11/2021	
IF PAID UPTO	10/11/2021	4,62,300.00
IF PAID AFTER	18/11/2021	4,71,950.00

Last Receipt No./Date: 0001871327 / 16-10-2021

Last Month Payment : 6,17,220.00

Scale / Sector : Small Scale / Private Sector

Village: DIST-NAGPUR Pin Code : 441110

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 239	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106
OCT-20	11,147	385	3,43,848

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

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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 forum

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

MSEDCL
 wishes you
HAPPY DIWALI !!

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
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G. Chavan
 Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/10/2021	22764.500		97.500	5161.500	22.760	22.840
Previous 30/09/2021	17980.500		93.500	3876.000		
Difference	4784.000		4.000	1285.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	47840.000		40.000	12855.000	227.600	228.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-28320.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	19520.000	20207.000	40.000	12855.000	228.000	228.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.966	Wheeling Charge @ 0.56 Rs/U	11,315.92	
Billed P.F.	0.966	L.F.	9	Energy Charges	1,86,106.47	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	3,455.70	
Industrial	20,207	9.21	1,86,106.47	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	80,286.80	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	3,513.60	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,82,318.09	21.00	80,286.80		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	7,220	117.00	-10830.00		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	204.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	228.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	12,987	154.00	14285.70		
Amount In Words	FOUR LAKH SIXTY -SIX THOUSAND ONE HUNDRED TWENTY ONLY					
				TOTAL CURRENT BILL	4,66,118.49	
				Current Interest 02/11/2021	0.00	
				Principal Arrears	4.09	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	4,66,120.00	
				Delay Payment Charges Rs.	5,826.48	
				Amount Payable After 18/11/2021 (Amount Rounded to Nearest Rs. 10/-)	4,71,950	

Total Solar Generation Units : 65874; Rooftop Solar Units Export : 28320, Import : 47840, Adjusted : 28320, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;

**** PROMPT DISCOUNT Rs. 3823 IF PAID ON OR BEFORE 10-NOV-21

MSEDCL wishes you Happy Diwali !

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.
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- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF NOV-2021

202111569944508

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

1

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	08/12/2021	3,70,950.00
DUE DATE	22/12/2021	
IF PAID UPTO	14/12/2021	3,67,900.00
IF PAID AFTER	22/12/2021	3,75,590.00

Village: DIST-NAGPUR Pin Code : 441110

Last Receipt No./Date: 0002042903 / 10-11-2021

Last Month Payment : 4,62,300.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 239	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092
NOV-20	9,192	385	3,17,106

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: EXE.ENGG(ADM), PRAKASH
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 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

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- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
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- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

(Signature)
 Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2021	26587.500		103.500	6347.000	16.800	16.800
Previous 31/10/2021	22764.500		97.500	5161.500		
Difference	3823.000		6.000	1185.500		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	38230.000		60.000	11855.000	168.000	168.000
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-27030.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	11200.000	11728.000	60.000	11855.000	168.000	168.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.955	Wheeling Charge @ 0.56 Rs/U	6,567.68	
Billed P.F.	0.955	L.F.	8	Energy Charges	1,08,014.88	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	8,883.80	
Industrial	11,728	9.21	1,08,014.88	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	64,030.34	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	2,016.00	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,04,906.36	21.00	64,030.34		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	1,545	108.00	-2317.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	168.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	0	94.00	0.00		
18:00 Hrs-22:00 Hrs	1.10	10,183	116.00	11201.30		
Amount In Words	THREE LAKH SEVENTY THOUSAND NINE HUNDRED FIFTY ONLY				TOTAL CURRENT BILL	3,70,952.70
					Current Interest 06/12/2021	0.00
					Principal Arrears	- 0.42
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs.	3,70,950.00
					Delay Payment Charges Rs.	4,636.91
					Amount Payable After 22/12/2021 (Amount Rounded to Nearest Rs. 10/-)	3,75,590

Total Solar Generation Units : 81062; Rooftop Solar Units Export : 27030, Import : 38230, Adjusted : 27030, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 ***** PROMPT DISCOUNT Rs. 3049 IF PAID ON OR BEFORE 14-DEC-21

CONDITIONS

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

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF DEC-2021

202112469944941

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

NAGPUR URBAN CIRCLE - 699 M.I.D.C.DIVN - 678 HINGANA SUB-DIVISION - 362

Consumer No. : 430019003226 M/S YESHWA
 Consumer Name : M/S YESHWANTRAO CHAVAN ENG COLLEGE
 Address : AT PO WANADONGARI,
 TAH-HINGANA,

BILL DATE	08/01/2022	4,87,680.00
DUE DATE	24/01/2022	
IF PAID UPTO	14/01/2022	4,83,680.00
IF PAID AFTER	24/01/2022	4,93,770.00

Village: DIST-NAGPUR Pin Code : 441110

Last Receipt No./Date: 0002377397 / 13-12-2021

Last Month Payment : 3,67,900.00

Scale / Sector : Small Scale / Private Sector

Email : ***ankar.om@gmail.com

Mobile No. : 97*****35 Meter No : 055-XB434405 Seasonal : Load Shed Ind : INDUST
 Sanctioned Load (KW): 927 Connected Load (KW) : 927.00 Urban/Rural : Rural Express Feeder : No
 Contract Demand (KVA) : 700.00 60% of Con. Demand (KVA) : 420.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Tariff : 146 HT-VIII B old trf HT-VIII B

Date of Connection : 28/11/1986	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATN0914E
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 239	
S.D. Held Rs. : 11,14,491.00	Addl. S.D. Demanded Rs. :	0.00
Bank Guarantee Rs. : 0	S.D. Arrears Rs. :	0.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
NOV-21	11,728	420	3,70,953
OCT-21	20,207	420	4,66,118
SEP-21	34,908	420	6,22,316
AUG-21	33,309	420	6,02,329
JUL-21	15,980	420	4,23,614
JUN-21	15,158	420	4,27,189
MAY-21	10,960	420	3,65,617
APR-21	10,493	420	3,59,412
MAR-21	10,472	385	3,34,604
FEB-21	8,934	385	3,13,573
JAN-21	9,602	385	3,22,704
DEC-20	9,264	385	3,18,092

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

IGRC: EXE.ENGG(ADM), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122553254

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

CGRF: EXE.ENGG(CGRF), PRAKASH
 BHAVAN, SADAR, NAGPUR, Phone - 07122556318

MSEDCL
 wishes you
 HAPPY NEW YEAR !!

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01430019003226
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per MERC order dt. 24/02/2021, monthly energy bill payment in cash is limited Rs.5000/- w.e.f. 01/11/2021.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

Important Message :

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- 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.

(Signature)
Principal
 Yeshwantrao Chavan
 College of Engineering
 Wanadongri Hingna Road,
 NAGPUR - 441110

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/12/2021	31029.000		111.500	7520.000	13.520	13.640
Previous 30/11/2021	26587.500		103.500	6347.000		
Difference	4441.500		8.000	1173.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	44415.000		80.000	11730.000	135.200	136.400
L.T. Metering	0.000		0.000	0.000	0.000	0.000
AdjustmentSolar	-22485.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	21930.000	22702.000	80.000	11730.000	135.000	136.000

BILLING DETAILS

Amount in Rs.

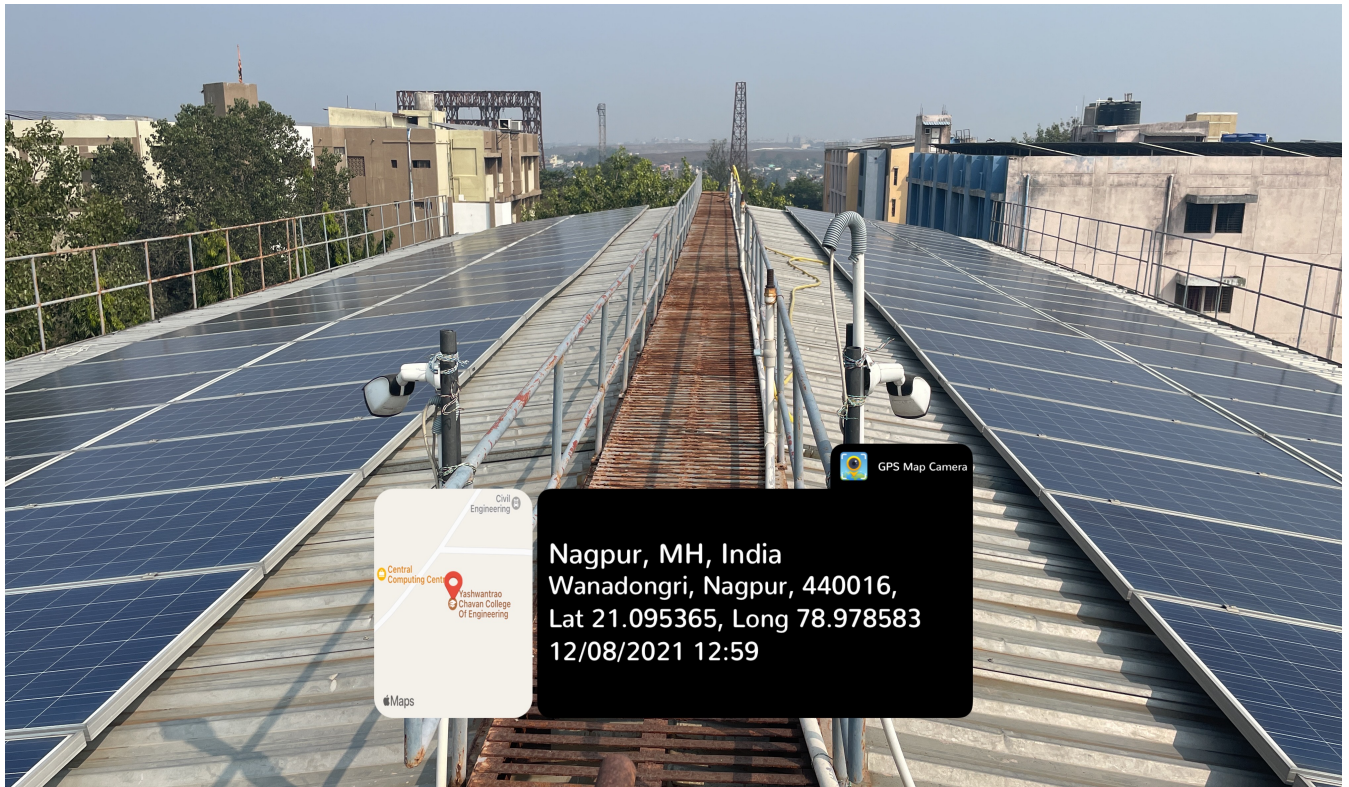
Billed Demand (KVA)	420	@ Rs.	432.00	Demand Charges	1,81,440.00	
Assessed P.F.		Avg. P.F.	0.966	Wheeling Charge @ 0.56 Rs/U	12,713.12	
Billed P.F.	0.966	L.F.	9	Energy Charges	2,09,085.42	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 3,464.00	
Industrial	22,702	9.21	2,09,085.42	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	83,952.65	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps./U	3,947.40	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
3,99,774.54	21.00	83,952.65		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	10,937	104.00	-16405.50	TOTAL CURRENT BILL	4,87,674.59
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	0	136.00	0.00	Current Interest 05/01/2022	0.00
09:00 Hrs-12:00 Hrs	0.80	0	102.00	0.00	Principal Arrears	3.28
18:00 Hrs-22:00 Hrs	1.10	11,765	123.00	12941.50	Interest Arrears	0.00
Amount In Words	FOUR LAKH EIGHTY -SEVEN THOUSAND SIX HUNDRED EIGHTY ONLY			Total Bill Amount (Rounded) Rs.	4,87,680.00	
				Delay Payment Charges Rs.	6,095.93	
				Amount Payable After 24/01/2022 (Amount Rounded to Nearest Rs. 10/-)	4,93,770	

Total Solar Generation Units : 58036; Rooftop Solar Units Export : 22485, Import : 44415, Adjusted : 22485, Bank : 0; Rooftop Solar (Net Metering) Capacity : 400 KW; Rooftop Solar installation Month : Apr-17;
 **** PROMPT DISCOUNT Rs. 3998 IF PAID ON OR BEFORE 14-JAN-22
 MSEDCL wishes you Happy New Year !

CONDITIONS

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

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



Solar Panel on Roof



Solar Panel on Roof of Civil Building



Solar Panel on Roof of Civil Building



Solar Panel on Roof of Civil Building



Solar Panels for Water Heating in Hostel

Wheeling to the Grid



Wheeling to the Grid

Bio-Gas Plant



Comp Central
Centre
Computer
Technology
Electrical
Engineering

Apple Maps

Nagpur, MH, India
Wanadongri, Nagpur, 440016,
Lat 21.095172, Long 78.977793
12/10/2021 11:51

Sensor Based Energy Conservation

PURCHASE ORDER

(Original)

Invoice To Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 State Name : Maharashtra, Code : 27 E-Mail : ajaysdeshmukha@gmail.com Pan : Supplier MEDTRONICS EQUIPMENT LLP YCCE Campus, Hingna Road, Wanadongri, Nagpur 441110 Contact No : 9373611479 Email : medtronicsequipment@gmail.com GST : URD State Name : Maharashtra, Code : 27	PO No. 289 YCCE/POHO/21-22/32	PO Dated 2-Jul-2021
	PR No 35 Not Applicable	PR Date 6-4-21
	Despatch through	
	Delivery At Yeshwantrao Chavan College of Engineering Hingna Road Wanadongri, NAGPUR - 441110 e-mail : ajaysdeshmukha@gmail.com Contact Person : Ajay Deshmukh Sir State Name : Maharashtra, Code : 27	
	Suppliers Bank Details : Bank of India (India), Hingna Branch Nagpur, A/c No : 876620110000280, IFSC Code BKID0008766	

Subject: Supply of Quick Sensor at YCCE For Admin Block , Wanadongri, Nagpur.

SI No.	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	Quick Sensor 6 Amp Load ✓ Quick Sensor 6 Amp Details As Per ANNEXURE-I	1,100 ✓	0	114.000 ✓	1,100.00	Nos	(1,25,400.00
2	Quick Sensor 30 Amp ✓ Quick Sensor 30 Amp ✓ Details As Per ANNEXURE-I	3,350 ✓	0	4.000 ✓	3,350.00	Nos	(13,400.00
Total				118.000	4,450.00		Rs (1,38,800.00) ✓

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Eight Thousand Eight Hundred Only

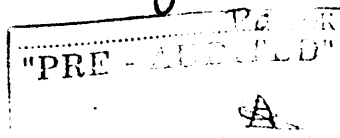
Terms & Conditions

- DELIVERY SHEDULE: within 10 to 15 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L/o, along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier
- Bank Details : Bank of India, Hingna Branch Nagpur, A/C NO (876620110000280, IFSC (BKID0008766. ✓
- Payment Term : 50% Advance and balance after delivery of Material within 7 days. ✓
- Transportation Charges @ Rs Nil /-Ls extra upto site. ✓
- Warranty : 2 Year only for Manufacturing Defects. ✓
- GST : Not Applicable. (URD) ✓

Receiver

Purchase Department

Authorised Signatory



Pr
02/07/21



Nagar Yuwak Shikshan Sanstha's
Yeshwantrao Chavan College of Engineering

(An Autonomous Institution affiliated to Rashtrasant Tukadoji Maharaj Nagpur University)

Hingna Road, Wanadongri, Nagpur - 441 110 (INDIA),

Ph.: 07104-237919, 234623, 329249, 329250 Fax: 07104-232376, www.ycce.edu

e-mail: principal@ycce.edu, info@ycce.edu

Indent No : 35-YCCE-060421 - 269

Dated : 02/07/2021

Vendor Name : MEDTRONICS EQUIPMENT LLP

Subject : Supply of Quick Sensor at YCCE For Admin Block, Wanadongri, Nagpur.

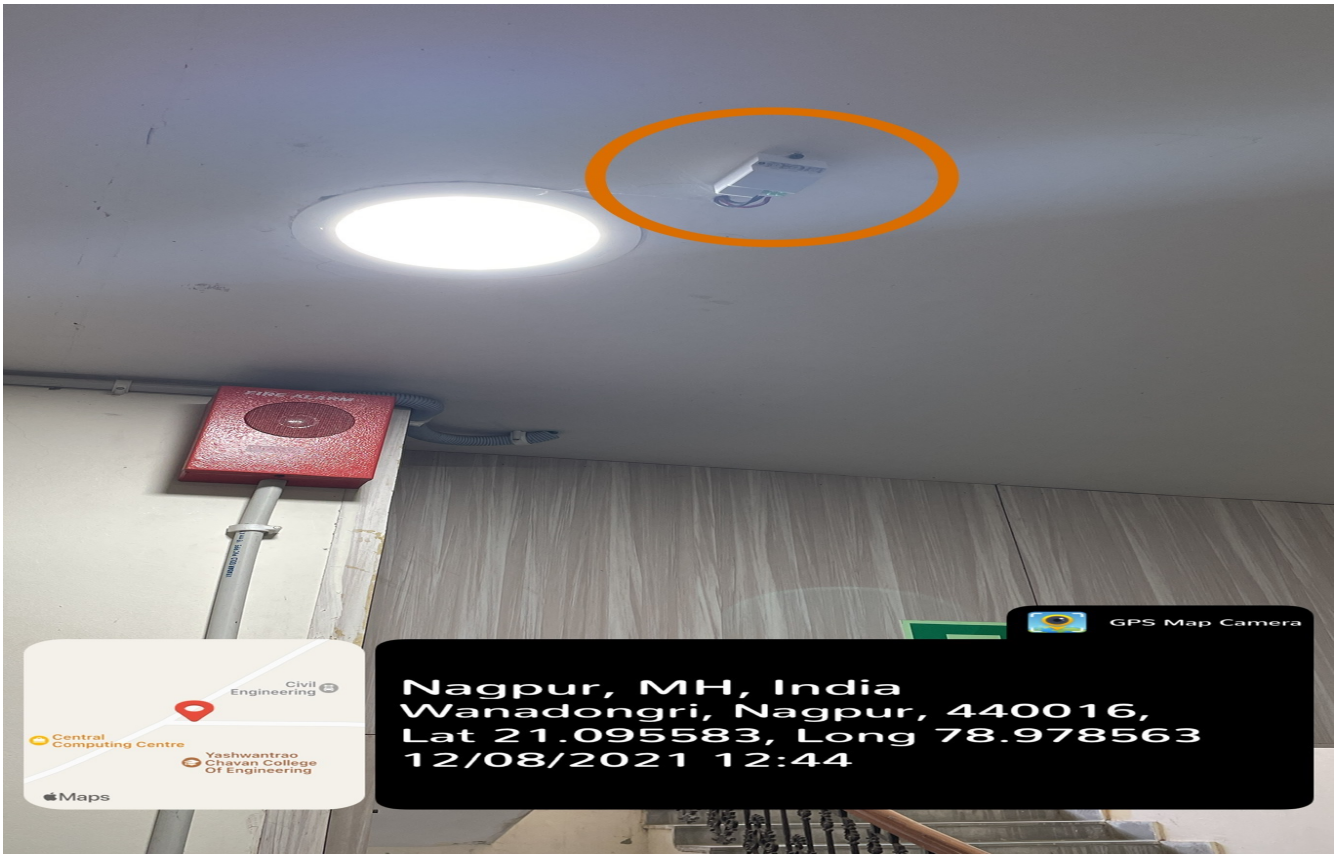
ANNEXURE-I

Main Location	Sr NO.	Location	Quick Sensor 6 Amp Load 114 Qty	Quick Sensor 30 Amp Load 4 Qty	Total Number of Sensor	Cost
Library	1.1	Journal and Periodic Section	02		02*1100	Rs. 2200
	1.2	Reading Room	10		10*1100	Rs. 11000
	1.3	Poarch	06		06*1100	Rs. 6600
	1.4	Wankhede Mam	01	01	01*1100 01*3350	Rs. 4450
	1.5	1 st Year Book Section	18		18*1100	Rs. 19800
	1.6	Bathroom	2		02*1100	Rs. 2200
	1.7	AD.2-20	06		06*1100	Rs. 6600
Computer Lab	2.	Computer Lab	12		12*1100	Rs. 13200
Administrative Office	3.1	Admin Poarch	02		02*1100	Rs. 2200
	3.2	Admin Passage	04		04*1100	Rs. 4400
	3.3	Admission Counsel Room	02		02*1100	Rs. 2200
	3.4	Bathroom	01		01*1100	Rs. 1100
	3.5	Board Room	06		06*1100	Rs. 6600
	3.6	Principal Sir Cabin	02	01	02*1100 01*3350	Rs. 5550
	3.7	Dr. Manali Shirsagar Mam	01		01*1100	Rs. 1100
	3.8	Dr. Dakhole Sir	01		01*1100	Rs. 1100
	3.9	Admin Office Passage	03		03*1100	Rs. 3300
	3.10	Record Room	01		01*1100	Rs. 1100
	3.11	Bath Room	02		2*1100	Rs. 2200
	3.12	CA Sir Cabin	01		1*1100	Rs. 1100
	3.13	AO Sir Cabin	01	01	01*1100 01*3350	Rs. 4450
	3.14	Anney Sir Cabin Passage	02		02*1100	Rs. 2200
1 st Floor	4.1	Dean Office Passage	02		02*1100	Rs. 2200
	4.2	Dean Office Bathroom	01		01*1100	Rs. 1100
	4.3	T and P Passage	04		04*1100	Rs. 4400
	4.4	Bathroom	02		02*1100	Rs. 2200
TBI	5.1	Khedkar Sir Cabin	01	01	01*1100 01*3350	Rs. 4450
	5.2	Bathroom	02		02*1100	Rs. 2200
	5.3	Hall 1	09		09*1100	Rs. 9900
	5.4	Hall-2	06		06*1100	Rs. 6600
	5.5	Meeting Room	01		01*1100	Rs. 1100
Total Cost : 114 + 4 Qty						Rs. 1,38,800/-

"PRE - AUDITED"

For, YCCE, Wanadongri Nagpur.

Authorised Signatory



Senser Based Energy Conservation for LED Lights



Senser Based Energy Conservation for Air Conditioner



Senser Based Energy Conservation for LED Lights

LED Lamps Usage

Replaced with LED Tube Light, LED down Light, LED Panel Light, LED Halogen Light
 Replaced in January, Feb, Apr & May 2021

Dept	Tube Light				CFL	CFL	CFL	Tube Light
	T5	36	36X2	20 W	1x18 w	18x2 w	36 X 2W	36 w
Civil Engg	70							
Electronics Engg	22					29	60	
Electronics & Telecom. Engg	28					83	261	5
Information Tech.						79	161	19
Science Bldg	15			63		72	36	36
Mechanical Engg	7	61	3			44		
Admin	18	68	12			35	12	
Electrical	23	59			4		10	110
Computer Tech	26	84				89	11	
CCC	3	2	55			151	31	
Workshop		33	6		48	62		
Mechanical Automobile		10	9					
ExamControl	23					29		
Total	235	317	85	63	52	673	582	170

PURCHASE ORDER *21*

(Original)

Invoice To Yeshwantrao Chavhan College of Engg Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 State Name : Maharashtra, Code : 27 E-Mail : Nyss.tally@gmail.com Pan :	PO No. <i>796</i> YCCE/POHO/20-21/157 PR No <i>808</i> + Not Applicable Despatch through	PO Dated 14-Dec-2020 PR Date <i>4-11-20</i> 21-Oct-2020 Destination
Supplier Eminent Business Solutions 3 Rd Floor, Alpha Business Center, 144 Pande Layout, Khamla, Nagpur Mobile No - 9921258996 eminentbusiness2019@yahoo.com GSTIN/UIN : 27AAHFE8102C1ZU State Name : Maharashtra, Code : 27	Delivery At YCCE (Energy Audit) Wanadongri, Hingna Road, Nagpur Contact Person: Ajay Deshmukh Mo. 9158888195 e-mail : nyss.tally@gmail.com State Name : Maharashtra, Code : 27 Suppliers Bank Details : Tirupati Urban Co-Operative Bank Ltd., Shraddhanand Petn, A/c No. 002002100002801, IFSC Code : HDFCOCTUB02	

Subject : Supply of Electrical Material at YCCE Wanadongri, Hingna Road, Nagpur.

Sl No	Description of Goods	Basic Rate	Tax %	Quantity	Rate	per	Amount
1	20 Watt LED Tube Light Fitting <i>GARNET 20W BATTEN LED 6500K Part No - D53265</i> Make - Wipro, HSN Code - 9405	442.50	12	727.000	495.60	NOS	3,60,301.20
2	LED Down Light <i>Ins Slim 15Watt LED Panel 6500K Round</i> Part No - LD80-131-XXX-60 Make - Wipro, HSN Code - 9405	1,042.50	12	999.000	1,167.60	NOS	11,66,432.40
3	LED Panel Light <i>36 WATT 2X2 LED FITTING RECESS MOUNTING</i> Part No - CRCO24R036HP65G1 Make - Wipro, HSN Code - 9405	2,925	12	261.000	3,276.00	NOS	8,55,036.00
4	LED Halogen Light <i>100 WATT LED FLOOD LIGHT 6500K</i> Part No - D910065 Make - Wipro, HSN Code - 9405	4,492.50	12	4.000	5,031.60	NOS	20,126.40
Date <i>11.01.21</i>				Total	1,991.000	9,970.80	Rs. 24,01,896.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

Terms & Conditions

- DELIVERY SCHEDULE: within 25 to 30 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
- Original Bill(s), with PO no. mentioned on the same, has to be submitted to Billing Section, Atrey L. Vo. along with Certified D.M.(s) & Copy of P.O. & an acknowledged copy of the same to be kept for future reference.
- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier _____
- Payment Terms : 100% Advance
- GST As per calculation will be paid on Submission of Documentry Evidence at the time of billing. Any Statutory liability regards non payment of taxes would be in your scope
- Transportation Charges @ Rs. NIL /Ls extra site
- Warranty - 2 Year
- Date of Handing Over of cheque in case of Advance _____ Penalty clause shall be applicable after this date.

10. This rate are not for future reference.

Receiver

Page 69 of 77
Purchase Department

Authorised Signatory

PURCHASE ORDER

(Original)

Invoice To

Yeshwantrao Chavhan College of Engg
Wanadongri, Hingna Road, Nagpur
Contact Person: Ajay Deshmukh
Mo. 9158888195
State Name : Maharashtra, Code : 27
E-Mail : Nyss.tally@gmail.com

Pan :
Supplier

Eminent Business Solutions
3 Ro Floor, Alpha Business Center, 144 Pande Layout, Khamla, Nagpur
Mobile No - 9921258996
eminentbusiness2019@yahoo.com
GSTIN/UIN : 27AAHFEB102C1ZU
State Name : Maharashtra, Code : 27

PO No. 740

PO Dated

YCCE/POHO/20-21/157 14-Dec-2020

PR No 808

PR Date 4-11-20

Not Applicable

21-Oct-2020

Despatch through

Destination

Delivery At

YCCE (Energy Audit)
Wanadongri, Hingna Road, Nagpur
Contact Person: Ajay Deshmukh
Mo. 9158888195
e-mail : nyss.tally@gmail.com
State Name : Maharashtra, Code : 27
Suppliers Bank Details :
Tirupati Urban Co-Operative Bank Ltd.,
Shraddhanand Pen. A/c No : 002002100002601, IFSC Code : HDFC0CTUB02

Subject : Supply of Electrical Material at YCCE Wanadongri, Hingna Road, Nagpur.

Sl No	Description of Goods	Basic Rate	Tax %	Quantity	Rate per	Amount
1	20 Watt LED Tube Light Fitting CARPET DOWN BATTEN LED 6500K Part No - D910065 Make - Wipro, HSN Code - 9405	442.50	12	727.000	495.60 NOS	3,60,301.20
2	LED Down Light Ins Slim 15Watt LED Panel 6500K Round Part No - LD80-131-XXX-60 Make - Wipro, HSN Code - 9405	1,042.50	12	999.000	1,167.60 NOS	11,66,432.40
3	LED Panel Light 36 WATT 2X2 LED FITTING RECESS MOUNTING Part No - CRCO24R036HP65G1 Make - Wipro, HSN Code - 9405	2,925	12	281.000	3,276.00 NOS	8,55,036.00
4	LED Halogen Light 100 WATT LED FLOOD LIGHT 6500K Part No - D910065 Make - Wipro, HSN Code - 9405	4,492.50	12	4.000	5,031.60 NOS	20,126.40
				Total	1,991.000 9,970.80	Rs. 24,01,896.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh One Thousand Eight Hundred Ninety Six Only

Terms & Conditions

- DELIVERY SCHEDULE: within 25 to 30 days from the handover of the Purchase Order / Advance (as applicable in lieu with payment term); else penalty @ 0.5% per day will be applicable on the value of undelivered material beyond this time span, to a maximum of 5% on the same.
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- Material should be delivered in working days & in working hours. If the delivery end date comes on a government holiday or Sunday, extension will be given in the delivery schedule till immediate next working day.
- Date of handing P.O. to Vendor / Supplier _____
- Payment Terms : 100% Advance
- GST As per calculation will be paid on Submission of Documentry Evidence at the time of billing. Any Statutory liability regards non payment of taxes would be in your scope
- Transportation Charges @ Rs. NIL /Ls extra site
- Warranty - 2 Year
- Date of Handing Over of cheque in case of Advance _____ Penalty clause shall be applicable after this date.

10. This rate are not for future reference.
order

Ashwin Electricals

Regd. Govt. Elect. Contractors & Govt Suppliers

62- E-2 Block, Neelkamal Flats, Bajaj Nagar, Nagpur-10. Ph.: 0712 - 2225020
Plot No. 152, Behind Mokhare College, Lokseva Nagar, (Bhamti), Nagpur. Cell : 9890035823

Ref No.

Date : 2/8/21

TAX INVOICE

1ST R.A. & FINAL BILL

To,
The Principal Sir,
YCCE, Wanadongri,
Nagpur.

Name of Work : Providing of Lighting items at YCCE Campus, Wanadongri,
Nagpur.

Work Order No.: 4195/3106

Service Accounting Code: 995461

GST No.: 27ACNPT0845K1Z1

SR. No.	Item	Qty	Rate	Amount (Rs.)
1	Labour Tube Light Fitting	727 Nos.	38.10	27,698.70
2	Labour down light fitting	999 Nos.	27.38	27,352.62
3	Labour panel light down lighter fitting	223 Nos.	64.34	14,347.82
Total				69,399.14
Add CGST 9%				6,245.92
Add SGST 9 %				6,245.92
Total Rs.				81,890.98
Say Rs.				81,891.00
Rs. Eighty one thousand eight hundred ninety One only				

Bill checked by me
Madhu

U. P. de

Confirmed Amount
69,399 + GST
2/8/21

— Raju —

Yeshwantrao Chavan College of Engineering

Work Ref No : 21-22//III/37/3/3

Ref No : 4195/5106

Date : 05/05/2021

Name of Unit : YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING

To

Ashwin Electricals, Nagpur

PAN NO:ACNPT 0845 K

Contact No: 9545765051

Bank Name: AKOLA URBAN CO. OP BANK LTD, Sitabuldi, Nagpur

GSTNO :27ACNPT0845K1Z1

email ID

:ashwinelectricals@gmail.com

Address :Nagpur

Account Type	IFSC Code	Neft Code	Swift Code	Account No
CURRENT A/C	YESB0AUB014			1014031000104

Kind Attn : Ashwin Electricals


Work Order For Providing fitting of lighting items at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Dear Sir,

This is with reference to your offer for the above work and subsequent discussion had with Director.

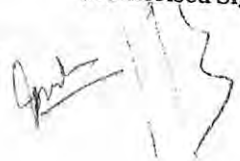
1. Your offer has been accepted by (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) and as per re-commendation of our consultants / Head of the department / Management you will be permitted to execute above mentionwork at (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) , as per the item rate list attached. The total estimated amount of work is Rs72599.78.
2. The work shall be carried out strictly as per the drawing, design, specification of items as defined for the work and as directed by our consultants / Head of the department.
3. Original Bill along with work completion certificate / User Certificate from respective dept. to be submitted to Bill receive section, NYSS, Atray layout, Nagpur .
4. Contractor should compulsorily mention Work Order No. in the Bill, at the time of Submission of the Bill.
5. You shall be entitled to prepare Running Account bills and submit the same to our consultants/ Head of The Department for verification and shall be certified for payment from them. Your running bill must be accompanied by Material reconciliation statement.
6. Price variation clause is not applicable to this work order at any point of time.
7. You will be responsible for the compensation if any payable under Workmans Compensation Act to the workers / staff engaged by you on the work.
8. You will ensure that the provision of Contract Labour (Regulation and abolition) Act are strictly followed and payment to the workers shall govern minimum wages act as stipulated from time to time by Government Of Maharashtra. You will not engage labour below 18 years of age. You will responsible for any Provision applicable related to Provident Fund, ESIC, etc.
9. We shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government Of Maharashtra / Central Government during the operation of contract.
10. You shall not be entitle to any compensation form (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING) on account of accident, act of God i.e. natural calamities like earth quake, floods, etc. or on account of communal riots or war.
11. You are requested to please sign and return the duplicate copy of this work order as a token of your acceptance.
12. The Management reserved the rights to reverify yours bills at any point of time even after making full and final payment. In case any discrepancies noticed there on you will fully indemnify the institutions.
13. You must raise correct bills in terms of quantity and value. In case any discrepancies found in our verification than management reserved the right to levy suitable penalty which will be deducted from your bill.
14. Security Deposit @ 5% will be deducted from all your running & final bills
15. The bill has to be submitted in soft copy (Editable) with complete Measurement Book & Abstract, or Mailed to billingsection1@gmail.com
16. G.S.T. Extra if applicable with Documentary evidence. Any statutory liability which may arise regarding Non-payment of taxes would be in your scope.

Thanking You,


Ashwin Electricals, Nagpur

For YESHWANTRAO
CHAVAN COLLEGE OF
ENGINEERING

(Authorised Signatory)



Item Rate List

Detail of Work : Budget for Providing fitting of Lightning Items at YCCE Campus Wanadongri Nagpur (Energy Saving) (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Nature of Work : Providing fitting of lighting items at YCCE campus, Wanadongri, Nagpur. (YESHWANTRAO CHAVAN COLLEGE OF ENGINEERING)

Name of Contractor : Ashwin Electricals, Nagpur

SN	Description	Unit	Quantity	Rate	Amount
1	Labour for assembling, erecting in position in an approved manner, testing & commissioning of fluorescent fittings on surfaces of wall , beams, column or in pop as per Cat. Nos. Quoted below (fluorescent fittings completely wired up with heavy duty polyster chokes, starters, holders, HPF condensers and appropriate type, size and number of fluorescent tubes all suitable for A.C. 240 V, 50 C/S supply will be supplied by owner) complete with necessary materials and 3 core x 22 / 0.3 Sq. mm insulated copper flexible wire leads. i) 1 x 36W / 1 X 40W / 1 x 28 w T-5 Box Type linear tube light fitting	No	727.000	38.10	27698.70
2	Labour for assembling, erecting in position in an approved manner, testing & commissioning of fluorescent fittings on surfaces of wall , beams, column or in pop as per Cat. Nos. Quoted below (fluorescent fittings completely wired up with heavy duty polyster chokes, starters, holders, HPF condensers and appropriate type, size and number of fluorescent tubes all suitable for A.C. 240 V, 50 C/S supply will be supplied by owner) complete with necessary materials and 3 core x 22 / 0.3 Sq. mm insulated copper flexible wire leads. x) 1 x 9 to 26 W CFL down lighter	No	999.000	27.38	27352.62
3	Labour for assembling, erecting in position in an approved manner, testing & commissioning of fluorescent fittings on surfaces of wall , beams, column or in pop as per Cat. Nos. Quoted below (fluorescent fittings completely wired up with heavy duty polyster chokes, starters, holders, HPF condensers and appropriate type, size and number of fluorescent tubes all suitable for A.C. 240 V, 50 C/S supply will be supplied by owner) complete with necessary materials and 3 core x 22 / 0.3 Sq. mm insulated copper flexible wire leads. xi) 2 x 9 to 26 W CFL down lighter	No	261.000	64.34	16792.74
4	Erection of Outdoor Lighting Fittings vii) 1 x 70 W to 1 x 250 w Metal Halide / HPSV / HPMV street light fitting	No	4.000	188.93	755.72

GTOT : 72599.78

Add Item

[Handwritten Signature]
Contractor Sign

OMPRAKASH

Name of the Engineer

[Handwritten Signature]
Authorised Signatory



LED Lamps in Corridor



LED Lamps in Corridor



LED Lamps in Corridor



LED Lamps in Classroom



LED Lamps in Seminar Hall



LED Lamps in Faculty Room



LED Lamps in Computer Lab