

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: JAN-2020

HSN code 27160000

Website :www.mahadis.com.in
 GSTN of MSEDCL 27AAECM2933K12B
 BILL NO.(GGN): 000000700110257

Consumer No: 116043023746
 SHRI P.R.S.M.COLLEGE
 BHOI WADA, KUMBHAR WADA TAL:EDLABAD DIST:JALGAON EDLABAD 425306

Bill Date: 11-FEB-20
 Bill Amount Rs: 350.00
 Due Date: 25-FEB-20
 If Paid After Due Date: 360.00

Mobile/Email: 94*****05/****o@smcollege.in
 Billing Unit: 0671 :MUKTANAGAR
 Tariff/Category: 073 /LT-X B 10-20KW Pub Ser oth
 PC/MR/Route Sequence/DTC: 00 / 24-0130-0100 /4227661
 Pole No: Security Deposit(Rs): 28,250.00
 Sanct. Load: Supply Date: 22-Jul-96
 Current Reading Date: 10-FEB-20 Previous Reading Date: 09-JAN-20

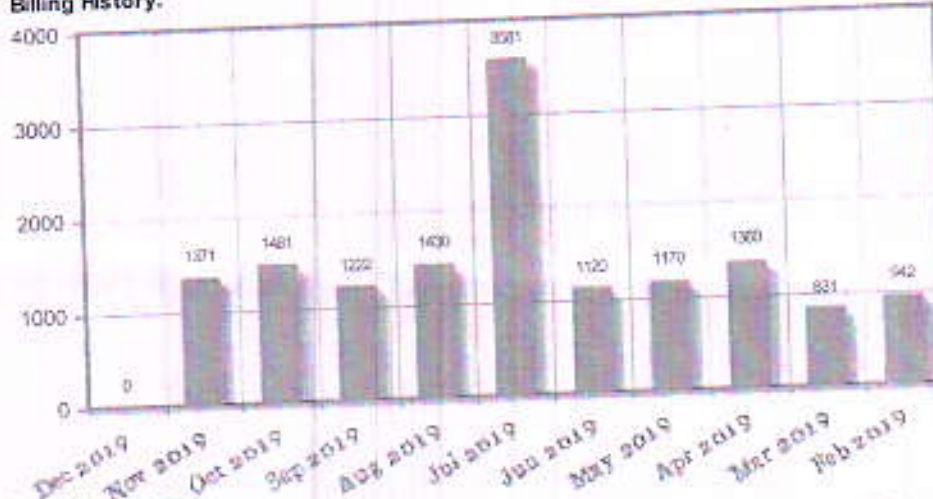


QR कोडद्वारे भरणा केल्यास, भरणा दिशांकानुसार लागू असलेली तत्पर देखक भरणा सूट किंवा विलंब आकार पुढील देयकाल समाविष्ट करण्यात येईल.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
3320	2770	01	550	-550	0

Meter No: 055X1058976
 Meter status: NORMAL
 Bill Period: 1.07 Month(s) /

Billing History:



* For any queries on this bill please contact
 MSEDCL Call Center:18002333435/18001023435/1912.

Special Message :

- Consumers can pay electricity bill online through MSEDCL official website www.mahadis.com.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.
- MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading taken. Consumer can view the photo of meter reading on 'Consumer Portal' of MSEDCL.
- छापील विलास ऐपजी ई-विलासाठी नोंदणी करा व प्रत्येक विलामागे 1० रुपयांचा गो - रीन डिस्कॉन्ट मिळवा .नोंदणी करण्यासाठी :- <https://consumerinfo.mahadis.com.in/gogreen.php> (CGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)

Billing Unit: 0671	Consumer No: 116043023746	PC: 00	Tariff: 073
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Due Date: 25-FEB-20	350.00
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Bank Copy:	DTC No: 4227661
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Billing Unit: 0671	Consumer No: 116043023746	PC: 00	Tariff: 073
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If Paid by this Date: 17-FEB-20	350.00
If Paid After this Date: 25-FEB-20	360.00

Due Date: 25-FEB-20	350.00
If Paid by this Date: 17-FEB-20	350.00
If Paid After this Date: 25-FEB-20	360.00



Terms & Conditions:

- Electricity Duty Calculation is as per government notification no ELDPP/No-21/Energy-1 dt 13/04/2015. Tax on Sale calculation is as per Government notification dt 21/04/2015. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved. The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) For all type of correspondence please mention consumer number (along with PC and BU).
- 4) In case of loss of bill, for each duplicate bill Rs 1 will be charged, but request to change bill due date will not be entertained.
- 5) This bill is sent in accordance with Electricity supply act, tariff order, regulations and Orders as per Govt of Maharashtra.

Instructions for Cheque payment:

- 6) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 7) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 9) As per MERC order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 September 2018.

This electricity bill should not be considered as a proof for property ownership. If permanently disconnected consumer receive electricity bill, they should contact concerned subdivision. Do not modify or correct the bill illegally, such bill will not be accepted. Any adjustment in bill will be on above terms and conditions only.

Revised Tariff applicable wef 01-APR-19

LT-X B I 0-20KW Pub Ser oth	Unit	0-200				>200
Fix Charges(Rs): 351	Amt(Rs)	4.25	0	0	0	6.90

IF PAID BY DIGITAL MODE UP TO 25-FEB-20, DIGITAL PAYMENT DISCOUNT OF Rs. 00.88 WILL BE CREDITED IN SUBSEQUENT BILL

Rooftop Solar Units:-Export:1160,Import:550,Adjusted:550,Bank:1160

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.

For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

For Billing Complaint contact IGRC: IGRC ADDRESS : VIDYUT BHAVAN, OLD MDC, AJANTA ROAD, JALGAON. Phone-0257-2210901

If Complaint not resolved please contact CGRF: CGRF CELL, VIDYUT BHAVAN, MSEDCL, OLD MDC, JALGAON Phone-0257-2212275

* For queries related to your online payment transactions, please contact helpdesk_pg@mahadiscom.in
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

Consumer No: 116043023746

Receipts considered up-to: 07-FEB-20

	Rs. Ps.
Fixed Charges	351.00
Energy Charges	0.00
Wheeling Charges	0.00
F.A.C.	0.00
Electricity Duty	0.00
Tax on Sale	0.00
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
Total Current Bill(Rs)	351.00
Net Arrears	2.62
Adjustments	0.00
Interest Arrears	0.70
Total Arrears	3.32
Net Bill Amount	354.32
Rounded Bill(Rs)	350.00
Last Receipt Date	06-NOV-19
Last Receipt Amount	0.00

DPC:4.39

After this date: 25-FEB-20

Pay Rs. 360

Prompt Payment Discount: Rs. 3.51, if bill is paid on or before 17-FEB-20

Payment History:

Receipt Date	Paid Amount
06-Nov-2019	15,360.00
01-Oct-2019	12,250.00
29-Aug-2019	41,650.00
27-Jun-2019	46,280.00
13-Mar-2019	9,830.00
06-Feb-2019	11,730.00



BILL OF SUPPLY FOR THE MONTH OF

Nov-2019

GSTIN: 27AAECM2933K126

Website: www.mahadiscom.in

HSN CODE: 27160000

JALGAON CIRCLE - 590 MUKTAINAGAR DIVISIO - 620 EDLABAD - 227

BU 0671

Bill No.: 00000631726614

Consumer No.: 116043023746
Consumer Name: SHRI PRI.S.M.COLLEGE
Address: BHOI WADA, KUMBHAR WADA
TAL:EDLABAD DIST:JALGAON

BILL DATE:	09/12/2019	₹	14220.00
DUE DATE:	23/12/2019		
IF PAID UPTO:	16/12/2019	₹	14110.00
IF PAID AFTER:	23/12/2019	₹	14400.00
Last Receipt No./Date:	/05-11-2019		
Last Month Payment:	15360.00		
Scale / Sector:	Large Scale / Private Sector		

Village: EDLABAD Pin Code: 425306

E-mail: infoxxxxxx@smcollege.in
Mobile No.: 94xxxxxx05
Sanctioned Load (KW): 15.00
Contract Demand (KVA): 0.00

Activity:
Seasonal: N/
Urban/Rural Flag: R Express Feeder Flag: N
Feeder Voltage (KV):

Tariff: T3-LT-X-B1 DTC: 4227661 GIS Dic/Pole: PC-MR-ROUTE-SEQ-00-24-0130-0100

Date of Connection: 22/07/1996
Supply at: LT
Prev. Highest (Mth):
Security Deposit Held Rs.: 28250.00
Bank Guarantee Rs.:

Category: Public Services Other
Elec. Duty: 07 PART B
Prev. Highest Bill Demand (KVA):
Addl. S.D. Demanded Rs.: 0.00
S.D. Arrears Rs.: 0.00

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

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Oct-2019	1481	0	15173.11
Sep-2019	1222	0	12098.48
Aug-2019	1430	0	14706.69
Jul-2019	3561	0	23273.64
Jun-2019	1120	0	11694.31
May-2019	1170	0	12429.16
Apr-2019	1360	0	14199.06
Mar-2019	831	0	8480.74
Feb-2019	942	0	9819.70
Jan-2019	1114	0	11473.16
Dec-2018	944	0	9398.61
Nov-2018	1685	0	18026.97

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF
Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
For registration visit at www.mahadiscom.in>consumer portal>Quick access->Go-green request

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%
Avail load factor incentive up to 15% by maintaining constant load profile.
Avail 1% prompt payment discount by paying bills within prompt payment date.

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Ease of doing business


आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची

मालकी हक्क / वाड्याटाचा पुरावा

जिल्हा तयारी केंद्राचे प्रमाणपत्र

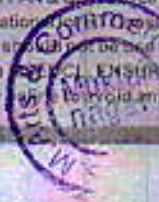
सर्व तक्रारी ऑनलाईन (ऑन ग्रो, डिमांड नोटचा भाषा)



संपर्क: www.mahadiscom.in
या संकेतस्थळावरील आडूक येव स्वसंकेत किंवा महावितरण मोबाईल अॅपचा वापर करावा

Important Message

- Consumers can pay online using Netbanking, Credit/Debit cards at <https://ess.mahadiscom.in/ess/was> after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operating for consumers, please contact: hcconsumer@mahadiscom.in for any clarification/query/grievance.
- This Electricity Bill is valid only on the basis of the address proof and as a proof of property ownership.
- For any payment to PCC, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay 1% to avoid any inconvenience.



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 05/12/2019	2388.00	0.00	0.00	0.00	0.00	0.00
Previous 05/10/2019	0.00	0.00	0.00	0.00	0.00	0.00
Difference	2388.00	0.00	0.00	0.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	2388.00	0.00	0.00	0.00	0.00	0.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1188.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	2758.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	4129.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	0	@ Rs.	351.00	Demand Charges	351.00
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges 1.28	1754.88
Billed P.R.	0.0000	L.F.	0	Energy Charges	8399.90
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00
Industrial	0.00		0.00	FAC @ 0.83 Ps/U	1041.93
Residential	0.00		0.00	Electricity Duty	2425.02
Commercial	1371.00		8399.90	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 18.00 Ps/U	246.78
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
11547.71	21.00	2425.02		BILL AS PER MERC	14219.51
TOD Tariffs	Rate %	Units	Demand	Charges Rs.	NDDF BENEFITS
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs		0	0	0.00	Current Interest 04/12/2019
1800 Hrs-2200 Hrs		0	0	0.00	Principal Arrears
					Interest Arrears
					Total Bill Amount (Rounded) Rs.
Amount in Words	₹	FOURTEEN THOUSAND TWO HUNDRED TWENTY ONLY			Delayed Payment Charges Rs.
					177.74
					Amount (Rounded) Payable On 23/12/2019
					14400.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	2388.00	0.00	2388.00	1188.00	0.00	1188.00	2153.00	0.00	2153.00
Offset: 1188.00		Previous Banked: 0.00		Current Banked: 0.00		Bank: 1371.00			



CONDITIONS

- The total bill amount of the bill should be paid by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whichever 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 with payment of delayed payment charges, if any.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made of Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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

7.1.4

Sant Muktabai Arts Commerce College, Muktainagar

Department of Geography

Date 15/03/2019

A survey was carried out by FYBA students of Geography to count the total number LED Bulbs and Tubes in college for calculating the total lighting power requirement met through LED Bulbs. The Following Result depicted through this survey shows that the total LED Bulbs and Tubes are as follows. The total lighting power requirement met through LED Bulbs and tubes is 5906 KWh annual.

Sr. No.	LED Bulbs/Tubes	Quantity
1	07 Watts Bulbs	10
2	30 Watts Bulbs	18
3	50 Watts Bulbs	18
4	60 Watts Bulbs	10
5	20 Watts Bulbs	04
6	40 Watts Tubes	10
7	Total LED Bulbs/Tubes = 207	Total Quantity = 70

Total Power Requirement = 5906 KWh

Sr. No	Name Of Students	Class	Sign
1	Dhangar Komal Sopan	FYBA	Dhangar
2	Bhagat Tejaswini Arun	FYBA	Bhagat
3	Nhavakar Yogita Vilas	FYBA	Nhavakar
4	Atakale Atul Suresh	FYBA	Atakale
5	Mede Rohit Kishor	FYBA	Mede
6	Athawale Ashit Baburao	FYBA	Athawale



Dr. P.S. Deshmukh

(Department Of Geography)

Sant Muktabai Arts & Commerce College, Muktainagar