Motiwala Education & Welfare Trust's

MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES

Motiwala Nagar, Gangapur – Satpur link Road, Via Y.C.M.O.U. Nashik

Criteria 7.1.1

The institution has facilities for alternative source of energy conservation devices include solar energy.70KW system has been installed which provides over 80% our electricity consumption. It help us to conserve the natural resources and save electricity which in turn save the money. Power met by renewable energy sources are more than 66% and still in progress. Every department, classroom is provided with LED lights. Our college auditorium is also with LED lights. Thus our institute has more than 80% LED bulbs.

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

PRINCIPAL

Motiwala College of Educational Sciences, Nashik

Motiwala Education & Welfare Trust's
MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES
Motiwala Nagar, Gangapur – Satpur link Road, Via Y.C.M.O.U. Nashik

7.1.1 The institution has facilities for alternate sources of Energy and energy conservation devices

Sr. No.	Alternate source of energy	Facility Available
1	Solar energy	✓
2	Wheeling to the Grid	✓
3	Sensor based Energy conservation	✓
4	Biogas plant	X
5	Use of LED bulbs	✓

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK
B.ED Course (English Medium)
N.C.T.E. Bhopal CODE No.
APW 06132/123757

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

12/5/2021

Motiwala College of Educational Sciences, Nashik

Tax Invoice

Original for receipient

MARK ENTERPRISES

349/5B, 1st Floor, Kitchen Garden Lane, Lohar Chawl, Mumbai 400002

Contact no.912239567581

GST NO . 27ABIFM1504C1ZR

Invoice No: 10/21-22			Transport Mode: By Road
Invoice Date: 10/05/2021			Vehicle number:
Reverse Charge (Y/N): N			Invoice Date: 10/05/2021
State: Maharashtra	Code	27	Place of Supply: MAHARASHTRA

Bill to Party			Ship to Party		
Name: MOTIWALA HOMOEOPATHIC MEDICAL			Name: MOTIWALA HOMOEOPATHIC MEDICAL C		
Address: MOTIWALA NAGAR , GANGAPUR SATPUR LINK ROAD , VIA ASHOK NAGAR , GANGAPUR , NASHIK			Address: MOTIWALA NAGAR , GANGAPUR SATPUR LINK ROAD , VIA ASHOK NAGAR ,		
GSTIN:			GSTIN:		
State: Maharashtra	Code	27	State: Maharashtra	Code	27

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	12W COB	9405	39	600	23400		23400	6	1404	6	1404	26208
2	12W SILENDOR	9405	1	1000	1000		1000	6	60	6	60	1120
3	12W LED PANEL	9405	3	300	900		900	6	54	6	54	1008
4	35MM PROFILE	9405	16	320	5120		5120	6	307	6	307	5734
5	LED STRIP	9405	20	130	2600		2600	6	156	6	156	2912
6	15W LED DRIVER	9405	7	500	3500		3500	6	210	6	210	3920
Total			86		36520		36520		2191		2191	40902

Total Invoice amount in words		
FOURTY THOUSAND NINE HUNDRED TWO ONLY	Total Amount before Tax	36520
	Add: CGST	2191
	Add: SGST	2191
	Total Tax Amount	4382
	Round Of	0
	Total Amount after Tax:	40902
	GST on Reverse Charge	0

PAID
Date:
Cash/Chq. No.
Bank A/c. No.: 197
Part Amount Paid
Full Amount Paid 40902

Bank NAME:- Union Bank Of India
BRANCH ADD.:- Santacruz West
Bank A/C:- 319201010042030
Bank IFSC:- UBIN0531928
Terms & conditions

Ceritified that the particulars given above are tr

MARK ENTERPRISES

MARK ENTERPRISES MUMBAI

Common Seal

Authorised signatory

SUBJECT TO MAHARASHTA JURISDICTION

This is a Computer Generated Invoice

New admin office lights fittings

10/5/2021

M.E.W.T.S. MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK
B.ED Cour. (English Medium) N.C.T.E. Bhopal CODE No. APW 06132/123757

PRINCIPAL
Motiwala College of Educational Sciences, Nashik.

Tax Invoice (ORIGINAL FOR RECIPIENT)

TMAX LIGHTING SOLUTIONS
HOP NO. 19, 2nd FLOOR,
USINESS BAY,SHRI HARI KUTE,
MARG,TIDKE COLONY, NASHIK - 02
GSTIN/UIN: 27ADSPA1866D1ZL
State Name : Maharashtra, Code : 27
Contact : 0253 - 2578421,9860554864
E-Mail : litmaxlight@gmail.com
www.litmax.in

Invoice No. FEB/20-21/97	Dated 25-Feb-2021
Delivery Note 1875	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 25-Feb-2021
Despatched through	Destination
Terms of Delivery	

Buyer
MOTIWALA HOMOEOPATHI MEDICAL COLLEGE & HOSPITAL
MOTIWALA NAGAR, GANGAPUR SATPUR LINK RD, VIA ASHOK NAGAR, GANGAPUR ROAD, NASHIK
PAN/IT No :
State Name : Maharashtra, Code : 27
Contact person : GANGODE LAXMAN CHIMNA
Contact : 9011738621

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Hanging Lamp 16019-40** *Only Base Black Body*	9405	12 %	**1 Pcs**	268.00	Pcs		**268.00**
	SGST							**16.08**
	CGST							**16.08**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Bill Details: New Ref FEB/20-21/97 300.00 *Dr*							
	Total			**1 Pcs**				**₹ 300.00**

Date: 3/2/21

Amount Chargeable (in words) *E. & O.E*
INR Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	268.00	6%	16.08	6%	16.08	32.16
Total	268.00		16.08		16.08	32.16

Tax Amount (in words) : **INR Thirty Two and Sixteen paise Only**

Mrs. Ashvini
Paid
25/3/2021

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Goods once sold return will not be accepted

Customer's Seal and Signature

Company's Bank Details
Bank Name : Yes Bank
A/c No. : 002163700001179
Branch & IFS Code : Nasik & YESB0000021

MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK
B.Ed Cour. (English Medium) N.C.T.E. Bhopal CODE No. APW 06132/123757

for LITMAX LIGHTING SOLUTIONS
Authorised Signatory

This is a Computer Generated Invoice

CASH / CREDIT MEMO नगद / पत रसिद

Litmax

No. 79

Date 03/02/21

M/s मोतीवाला कॉलेज

9225144577.

QTY संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रकम
03	Hanging light.	1450/-	4350/-
	+ 18%		783/-
			5133/-
03	Bulb 6/2/21	125/-	375/-
	+ 12%		45/-
			420/-

5133/-
+ 420/-
5553/- online deposit
5000/- cash Received
553/-

Thank You Sundaram धन्यवाद TOTAL टोटल

O.K.

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK B.ED Cour. (English Medium) N.C.T.E. Bhopal CODE No. APW 06132/123757

Tax Invoice

Original for recipient

MARK ENTERPRISES

349/5B, 1st Floor, Kitchen Garden Lane, Lohar Chawl, Mumbai 400002

Contact no.9122395?7581

GST NO . 27ABIFM1504C1ZR

Invoice No: 37/20-21	Transport Mode: By Road
Invoice Date: 11/12/2020	Vehicle number:
Reverse Charge (Y/N): N	Invoice Date: 11/12/2020
State: Maharashtra · Code 27	Place of Supply: MAHARASHTRA

Bill to Party	Ship to Party
Name: MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL	Name: MOTIWALA HOMOEOPATHIC MEDICAL C
Address: MOTIWALA NAGAR , GANGAPUR SATPUR LINK ROAD , VIA ASHOK NAGAR , GANGAPUR , NASHIK - 422012	Address: MOTIWALA NAGAR , GANGAPUR SATPUR LINK ROAD , VIA ASHOK NAGAR , GANGAPUR , NASHIK - 422012
GSTIN:	GSTIN:
State: Maharashtra · Code 27	State: Maharashtra · Code 27

S. No.	Product Description	HSN code	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	12W COB	9405	25	650	16250		16250	6	975	6	975	18200
2	12W SURFACE SPOT	9405	9	1000	9000		9000	6	540	6	540	10080
3	18W DOUBLE COB	9405	1	1350	1350		1350	6	81	6	81	1512
4	35MM PROFILE	9405	20	320	6400		6400	6	384	6	384	7168
5	LED STRIP	9405	20	130	2600		2600	6	156	6	156	2912
6	LED DRIVER	9405	2	400	800		800	6	48	6	48	896
Total			77		36400		36400		2184		2184	40768

Total Invoice amount in words		
FOURTY THOUSAND SEVEN HUNDRED AND SIXTY EIGHT ONLY	Total Amount before Ta	36400
	Add: CGST	2184
	Add: SGST	2184
	Total Tax Amount	4368
	Round Of	0
	Total Amount after Tax:	40768
	GST on Reverse Charge	0

Bank NAME:- Union Bank Of India

BRANCH ADD.:- Santacruz West

Bank A/C: 319201010042030

Bank IFSC: - UBIN0531928

Terms & conditions

MARK ENTERPRISES MUMBAI

Common Seal

Certified that the particulars given above are

MARK ENTERPRISES

Authorised signatory

M.E.W.T.S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK B.ED Course (English Medium) NCTE Bhopal CODE No. APW 06132/123757

PRINCIPAL

Motiwala College of Educational Sciences, Nashik

F Y 18-20

तेजल इलेक्ट्रीकल एन्टरप्राईजेस्

इलेक्ट्रीकल इन्व्हेटर बॅटरीअप, सोलर लाईटींग सिस्टीम कामे केली जातील.

योगेश पाटील
9922616877
7020659150

०४, निर्मल रेस्त, पी.न. ३८, ३९, पाटील लॉन्स, गंगापूर, नाशिक. E-mail : yp442424@gmail.com

प्रति, मोतिवाला मेडिकल कॉलेज
गंगापूर नाशिक

बिल नं. **265**

दिनांक : 4/3/2020

अ. क्र.	तपशिल	नग	दर	रूपये
1)	22watt LED	4	550	2,200
2)	16watt Led - रु सर्व लाईट ऑफिस मध्ये बसविण्यात आले	1	450	450
			एकूण	2,650

PAID
Date: 12/3/20
Cash
Bank 2650
Part
Full

धन्यवाद !

तेजल इलेक्ट्रीकल एन्टरप्राईजेस्

M.E.W.T.'S
MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK
B.ED Cour.
(English Medium)
N.C.T.E.Bhopal CODE No.
APW 06132/123757

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

तेजल इलेक्ट्रीकल एन्टरप्राईजेस्

योगेश पाटील
9922616877
7020659150

इलेक्ट्रीकल इन्व्हर्टर बॅटरीअप, सोलर लाईटींग
सिस्टीम कामे केली जातील.

०४, निर्मल रेस्त, पी.न. ३८, ३९, पाटील लॉन्स, गंगापूर, नाशिक. E-mail : yp442424@gmail.com

प्रति, मोतीवाला मेडिकल कॉलेज
हॉस्पिटल नाशिक

बिल नं. **256**

दिनांक : 27/2/2020

अ. क्र.	तपशिल	नग	दर	रूपये
1)	6 amp सॉकेट -	4	35	140
2)	2 मॉड्युल बोर्ड -	4	40	160
3)	6 watt L.E.D. फिटींग	2	250	500
	2		एकूण	800

PAID
Date: 28/3/20
Cash
Bank

I.T. lab
6 amp सॉकेट
2 मॉड्युल बोर्ड

आरोग्यम

धन्यवाद !

तेजल इलेक्ट्रीकल एन्टरप्राईजेस्

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK ★
B.ED Course (English Medium) N.C.T.E. Bhopal CODE No. APW 06132/123757

PRINCIPAL
Motiwala College of Educational
Sciences, Nashik

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YOGESHWAR ELECTRICALS
Shop No-8, Chawda Complex,
Near Ashok Nagar Police Station,
Satpur, Nashik-422007
Maharashtra - 422007, India
GSTIN/UIN: 27APEPS8134E1ZR
State Name : Maharashtra, Code : 27
Contact : 0253-2363331,9604178331
E-Mail : yogeshwarelectricals.nashik@gmail.com

Invoice No.	Dated
YE-456(19-20)	10-Jun-2019
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Customer

MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE
NASHIK, Maharashtra - 27, India
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**18W LED BATTAN ORIENT**	9405	12 %	**8 NOS**	200.00	NOS		**1,600.00**
	CGST							**96.00**
								1,696.00
	SGST							**96.00**
								1,792.00
	Total			**8 NOS**				**₹ 1,792.00**

PAID
Date: 5/7/19
Cash/[redacted]
Bank A/c. No.
Part Amount Paid
Full Amount Paid

MHMC, NASHIK
Inward No.
Date
Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Seven Hundred Ninety Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,600.00	6%	96.00	6%	96.00	192.00
Total:	**1,600.00**		**96.00**		**96.00**	**192.00**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Two Only**

Declaration
I/We hereby certify that my/our registration certification under the GST-2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of slaes while filing of the return & the due tax, is any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **The Nashik Merchants Co-Op Bank Ltd**
A/c No. : **056011100000087**
Branch & IFS Code: **Ashok Nagar, Nashik & NMCB0000057**

Customer's Seal and Signature

for YOGESHWAR ELECTRICALS

YOGESHWAR ELECTRICALS NASHIK

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

M.E.W.T.S EDUCATION & SCIENCES MOTIWALA COLLEGE NASHIK
B.ED Coul. (English Medium)
N.C.T.E. Bhopal CODE No. APW 06132/123757

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

DEPOSITS | DRAWALS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

YOGESHWAR ELECTRICALS
Shop No-8, Chawda Complex,
Near Ashok Nagar Police Station,
Satpur, Nashik-422007
Maharashtra - 422007, India
GSTIN/UIN: 27APEPS8134E1ZR
State Name : Maharashtra, Code : 27
Contact : 0253-2363331,9604178331
E-Mail : yogeshwarelectricals.nashik@gmail.com

Invoice No.	Dated
YE-359(19-20)	**25-May-2019**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Customer
MOTIWALA HOMOEOPATHIC MEDICAL COLLEGE
NASHIK, Maharashtra - 27, India
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20W LED BATTEN CROMPTON**	9405	12 %	**5 NOS**	223.25	NOS		**1,116.25**
2	**2.5 MFD CAPACITOR**	8532	18 %	**6 NOS**	15.00	NOS		**90.00**
3	**2.5SQMM X2 SERVICE CABLE**	8544	18 %	**100.00 MTR**	4.80	MTR		**480.00**
								1,686.25
	CGST							**118.28**
								1,804.53
	SGST							**118.28**
								1,922.81
	Round Off							**0.19**
	Total							**₹ 1,923.00**

PAID
Date: 3/6/19
Cash/[redacted]
Bank ...
Part Amount Paid ...
... of Paid ...

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Nine Hundred Twenty Three Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,116.25	6%	66.98	6%	66.98	133.96
	570.00	9%	51.30	9%	51.30	102.60
Total:	**1,686.25**		**118.28**		**118.28**	**236.56**

Tax Amount (in words) : **Indian Rupees Two Hundred Thirty Six and Fifty Six paise Only**

Declaration
I/We hereby certify that my/our registration certification under the GST-2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of the return & the due tax, is any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **The Nashik Merchants Co-Op Bank Ltd**
A/c No. : **056011100000087**
Branch & IFS Code: **Ashok Nagar Nashik & NMCB0000056**

Customer's Seal and Signature

for YOGESHWAR ELECTRICALS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

TAX INVOICE

SHREE CHAITANYA MARKETING

• Vishtron Stabilizer & Emergency Lamp • Su-kam Inverter • Exide Battery • UTL Inverter

Regd. Off.: 15 / 2, Shree Chaitanya Nagar, Gangapur Road, Nashik - 422 013. Mob.: 9850833622

No.: 681 Date : 01.02.2020

To, Motiwala college

Our D.C. No.: Order No.:

Date : Date :

Sr. No.	Particulars	Qty.	Rate	Amount
1	Maintenance FY 19-20	9	800/-	2700/-
	PAID Date: 2/3/20 Cash/Cheque No. Bank A/c No. Part Amount Paid Full Amount Paid	CGST	9%	243/-
		SGST	9%	243/-
	Do the needful			
	GST - 27AKRPG4006Q1ZE			

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by my/us and it shall be accounted for the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Grand Total	3186/-
Advance	—
Total Balance	3186/-

Rs. in Words Three thousand one hundred eighty six only

VAT TIN No. : 27830593665 V w.e.f. 19 - Feb - 2007
CST TIN No. : 27830593665 C w.e.f. 19 - Feb - 2007

For SHREE CHAITANYA MARKETING

For Dipak Gavdhane

M.E.W.T.S COLLEGE OF EDUCATIONAL SCIENCES MOTIWALA NASHIK

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

B

M.H.M.C.
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
NASHIK-422 222

Payment Voucher

No. : **590**

Dated : **12-Jun-2017**

Particulars	Amount
Account :	
ELECTRICITY EXPS.	**40.00**

PAID
Date: 12/6/17
Cash/Chq.No.:
Bank A/c No.:
Part Amount Paid:
Full Amount Paid: 40

Through :
CASH

On Account of :
BEING CASH PAID TO MR. GANGARAM
MADE TOWARDS BULB PURCHASE

Amount (in words) :
Indian Rupees Forty Only

₹ **40.00**

M.E.W.T.S
MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

Receiver's Signature
PRINCIPAL
Motiwala College of Educational
Sciences, Nashik

23/6/17
Authorised Signatory

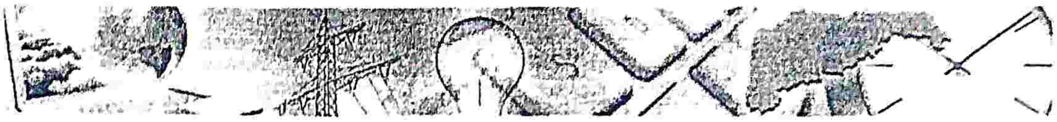
sales@finolex.com | www.finolex.com
ESTIMATE
Name:
Date:

Sr. No.	Particulars	QTY	RATE
1	PHILIPS LED	2	20

PAID
Date: 12/6/17
Cash/Chq.No.:
Bank A/c No.:
Part Amount Paid:
Full Amount Paid: 40

Finoswitch
Premium
Finoglow

25/09/2020 HT/LTIP Energy Bill



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Web Self Service

Web Self Service Home > Energy Bill

Energy Bill

View Printable Version

- Home
- New User Registration
- Login
- Forgot Login Name/Password?
- View/Pay Bill
- Consumption Calculator
- Energy Bill Calculator
- New Connection Request
- Complaint Registration
- View HT Consumer Info
- Track Status,Upload Documents and Pay Charges
- *Online Payment of Other Charges

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2020 000000920915546
GSTIN 27AAECM2933K1ZB Website www.mahadiscom.in PAN CODE 27160000

NASIK (U) CIRCLE :595 NASIK URBAN DN, II : 041 GANGAPUR N (U) S/DN.: 749 1

Consumer No. :	049450002223		BILL DATE	10-09-2020	1,59,320.00
Consumer Name :	SHRI MOTIWALA EDUCATION WELFARE TRUST		DUE DATE	24-09-2020	
Adresss :	GANGAPUR TALDIST NASIK C 222		IF PAID UPTO	16-09-2020	1,59,320.00
			IF PAID AFTER	24-09-2020	1,59,320.00
			Last Receipt No./Date	[redacted]	/10-02-2020
			Last Month Payment		00
Village :	GANGAPUR	Pincode : 422005	Scale / Sector		Large Scale /Private Sector

Email ID :				Activity :			
Mobile No. :	92******57	Meter No.:	055-MSE05472	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00
Date of Connection :	08-06-1982	Category :		LT-X PUBLIC SERVICES >50KW		GSTIN :	
Supply at :	HT	Elec. Duty :		06		PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :		00.00			
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :		00.00			

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00
Dec 2019	10,945	40	1,41,866.58
Nov 2019	11,832	40	1,51,265.19
Oct 2019	11,056	43	1,49,299.98
Sep 2019	12,360	45	1,62,500.42
Aug 2019	11,086	35	1,31,908.48

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

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

PAID
25/9/20
25/9/20
Bank
Part
KB-1594
1,59320

For making Energy Bill Payment through RTGS/NEFT mode, use following [redacted]

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**1,59,320.00**

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01-09-2020	540831.000	572085.000	103208.000	809238.000	0.000	0.000
Previous 01-07-2020	539627.000	570797.000	102776.000	809231.000		
Difference	1204.000	1288.000	432.000	7.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1204.000	1288.000	432.000	7.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	1204.000	1288.000	432.000	7.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	362	
Assessed P.F.		Avg. P.F.	0.940	
Billed P.F.	0.940	L.F.		

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	0.00	0.00
Residential	0	0.00	0.00
Commercial	1,204	7.84	9439.36

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
0.00	0	0.00
25,513.95	21	5357.93

TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	-1.50	336	0.00	-504.00
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	487	0.00	00.00
0900 Hrs - 1200 Hrs	0.80	221	0.00	176.80
1800 Hrs-2200 Hrs	1.10	160	0.00	176.00

Amount in Words: ONE LAKH FIFTY NINE THOUSAND THREE HUNDRED TWENTY ONLY

Demand Charges	14,480.00
Wheeling Charge @ 01.45 [redacted]	1,745.80
Energy Charges	9,439.36
TOD Tariff EC	-151.20
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	5,357.93
other charges + LCR AMOUNT	-1,30,287.08
Tax on Sale @ 19.04 Ps/U	229.24
P.F. Penal Charges/P.F. Inc.	00.00
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00
TOTAL CURRENT BILL	-99,185.95
Current Interest 07-09-2020	13.96
Principle Arrears	2,58,070.99
Interest Arrears	420.37
Total Bill (Rounded) Rs.	1,59,320.00
Delayed Payment Charges Rs.	00.00
Amount Payable24-09-2020 After Amount Rounded to Nearest Rs (10/-)	1,59,320.00

M.E.W.T.S College of Educational Sciences, Nashik
B.Ed Course (English Medium)

Principal
Motiwala College of Educational Sciences, Nashik

23/08/2021

M.H.M.C. F Y 18-20 - (From 1-Apr-2019)
MOTIWALA NAGAR,
GANGAPUR SATPUR LINK ROAD,
NASHIK-422 222

Payment Voucher

No. : **911** Dated : **25-Sep-2020**

Particulars	Amount
Account : ELECTRICITY EXPS.	**1,59,320.00**

PAID
Date:.... 25/9/20
[redacted] Chq No. 2920
Bank A/C. No. 1508-1594
Pa... Amount
... d. 1,59,320

Through :
KARUR VYSYA BANK CA-1594

On Account of :
BEING CH NO.002920 FOR ELECTRICITY BILL

Amount (in words) :
Indian Rupees One Lakh Fifty Nine Thousand Three Hundred Twenty Only

₹ **1,59,320.00**

Receiver's Signature:

Authorised Signatory

M.E.W.T.S. MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK ★
B.ED Course (English Medium)
NCTE Bhopal CODE No. APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Sep 2020

000000961517576

GSTIN: 27AA ECM2933K1ZB   Website . www.mahadiscom.in   HSN CODE: 27160000

NASIK (U) CIRCLE :595   NASIK URBAN DN. II : 041   GANGAPUR N.(U) S/DN.: 749 1

Consumer No. :	049450002223
Consumer Name :	SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss :	GANGAPUR TAL-DIST NASIK. C 222
Village :	GANGAPUR **Pincode :** 422005

BILL DATE	19-10-2020	3,15,420.00
DUE DATE	02-11-2020	
IF PAID UPTO	26-10-2020	3,12,860.00
IF PAID AFTER	02-11-2020	3,19,360.00
Last Receipt No./Date		/25-09-2020-
Last Month Payment		1,59,320.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			**Activity :**			
Mobile No. :	78******47	**Meter No.:**	055-XG454088	**Seasonal :**	N	**Load Shed Ind :**	
Tariff :	89 LT-VII B I	**Connected Load (KW):**	100.00 KW	**Urban/Rural Flag :**	U	**Express Feeder Flag :**	N
Contract Demand (KVA) :	100.00	**50% of Con. Demand(KVA) :**	50.00	**Feeder Voltage (KV) :**	11	**LIS Indicator :**	
Sanctioned load (KW) :	100.00						
DTC :	7491049	**PC-MR-ROUTE-SEQ :**	00-01-0026-4410	**BU :**	4749	**PC :**	00

Date of Connection :	08-06-1982	**Category :**	LT-X PUBLIC SERVICES >50KW	**GSTIN :**	
Supply at :	LT	**Elec. Duty :**	06	**PAN :**	
Prev. Highest (Mth) :		**Prev. Highest Bill Demand (KVA) :**			
Security Deposit Held Rs. :	1,15,090.00	**Addl. S.D. Demanded Rs :**	00.00		
Bank Guarantee Rs. :	0.00	**S.D. Arrears Rs. :**	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00
Dec 2019	10,945	40	1,41,866.58
Nov 2019	11,832	40	1,51,265.19
Oct 2019	11,056	43	1,49,299.98
Sep 2019	12,360	45	1,62,500.42

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

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**3,15,420.00**

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

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK
B.ED Cour. (English Medium) N.C.T.E Bhopal CODE No APW 06132/123757

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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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 15-10-2020	48137.500	50785.500	9074.500	1398.500	0.000	63.740
Previous 01-09-2020	0.000	0.000	0.000	0.000		
Difference	48137.500	50785.500	9074.500	1398.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	27423.000	0.000	0.000	0.000	0.000	64.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	6.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	27423.000	0.000	6.000	0.000	0.000	64.000

BILLING DETAILS

Billed Demand (KVA)	42	@ Rs.	362	
Assessed P.F.		Avg. P.F.	0.980	
Billed P.F.	0.980	L.F.		
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0	00.00	00.00	
Residential	0	00.00	00.00	
Commercial	27,423	07.84	2,14,996.32	
E.D. on(Rs)	Rate %	Amount Rs.		
0.00	0	0.00		
00.00	0	0.00		
2,59,566.37	21	54508.94		
TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	15,204.00
Wheeling Charge @ 01.45	39,763.35
Energy Charges	2,14,996.32
TOD Tariff EC	-10,397.30
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	54,508.94
other charges	00.00
Tax on Sale @ 19.04 Ps/U	5,221.34
P.F. Penal Charges/P.F. Inc.	-3,893.50
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK
B.ED Course (English Medium) NCTE Bhopal CODE NO. APW 06132/123757

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Motiwala College of Educational Sciences, Nashik

2200 Hrs-0600 Hrs	-01.50	15601	0.00	-23,401.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	64.00	0.00
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00
1800 Hrs-2200 Hrs	01.10	11822	0.00	13,004.20
Amount in Words	THREE LAKH FIFTEEN THOUSAND FOUR HUNDRED TWENTY ONLY			

TOTAL CURRENT BILL	**3,15,403.15**
Current Interest 14-10-2020	13.96
Principle Arrears	-00.63
Interest Arrears	00.00
Total Bill (Rounded) Rs.	3,15,420.00
Delayed Payment Charges Rs.	3,942.54
Amount Payable02-11-2020 After Amount Rounded to Nearest Rs.(10/-)	3,19,360.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	20,007.50	00.00	20,008.00	00.00	00.00	00.00	18.00	00.00	18.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	13,571.00	00.00	13,571.00	13,628.00	00.00	13,628.00	32,407.60	01.00	32,407.00
0900 Hrs - 1200 Hrs	2,730.50	00.00	2,731.00	7,080.50	00.00	7,081.00	17,397.40	00.00	17,397.00
1800 Hrs-2200 Hrs	11,828.50	00.00	11,829.00	06.50	00.00	07.00	215.80	00.00	216.00
TOTAL	48,137.50	00.00	48,138.00	20,715.00	00.00	20,715.00	50,038.80	01.00	50,038.00
Offset: 20,716.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 27,423.00		

Message:
Your mobile number is 78****47 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.**
DIGITAL PAYMENT DISCOUNT OF Rs. 500.00 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 02-11-2020
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00020716,Import:48139,Adjusted:+00020716,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 2,556.73 , if bill is paid on or before 26-10-2020 .

CONDITIONS

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

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

M.E.W.T.'S Motiwala College of Educational Sciences, Nashik

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

Principal
Motiwala College of Educational Sciences Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2020

000000977284579

GSTIN: 27AA ECM2933K1ZB | Website : www.mahadiscom.in | HSN CODE: 27160000

NASIK (U) CIRCLE :595 | NASIK URBAN DN. II : 041 | GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223

Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST

Adresss : GANGAPUR TAL-DIST NASIK. C 222

Village : GANGAPUR **Pincode :** 422005

BILL DATE	18-11-2020	3,67,800.00
DUE DATE	02-12-2020	
IF PAID UPTO	24-11-2020	3,67,400.00
IF PAID AFTER	02-12-2020	3,68,400.00
Last Receipt No./Date		/25-09-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :			
Mobile No. :	78******47	Meter No.:	055-XG454088	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00

Date of Connection :08-06-1982		Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :
Supply at :	LT	Elec. Duty :	06	PAN :
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00	
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00
Dec 2019	10,945	40	1,41,866.58
Nov 2019	11,832	40	1,51,265.19
Oct 2019	11,056	43	1,49,299.98

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

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**3,67,800.00**

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

M.E.W.T.'S EDUCATIONAL SOCIETY'S MOTIWALA COLLEGE OF EDUCATION, NASHIK B.ED Course (English Medium) NCTE Code No. APW ...

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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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2020	51277.000	54036.500	9522.000	1443.000	50.180	63.740
Previous 15-10-2020	48137.500	50785.500	9074.500	1398.500		
Difference	3139.500	3251.000	447.500	44.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2794.000	0.000	0.000	0.000	50.000	64.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2794.000	0.000	0.000	0.000	50.000	64.000

BILLING DETAILS

Billed Demand (KVA)	42	@ Rs.	362	Demand Charges	15,204.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.45	4,051.30
Billed P.F.	0.990	L.F.		Energy Charges	21,904.96
Consumption Type	**Units**	**Rate**	**Charges Rs.**	TOD Tariff EC	-750.90
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)	8,485.97
Commercial	2,794	07.84	21,904.96	other charges	00.00
E.D. on(Rs)	**Rate %**	**Amount Rs.**		Tax on Sale @ 19.04 Ps/U	531.98
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-1,010.23
00.00	0	0.00		Charges For Excess Demand	00.00
40,409.36	21	8485.97			
TOD Zone	**Rate**	**Units**	**Demand**	**Charges Rs.**	Debit Bill Adjustment 00.00

M.E.W.T.S. Motiwala College of Educational Sciences Nashik B.ED Course (English Medium)

Principal
Motiwala College of Educational Sciences, Nashik

2200 Hrs-0600 Hrs	-01.50	1097	17.00	-1,645.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	860	64.00	0.00
0900 Hrs - 1200 Hrs	00.80	87	20.00	69.60
1800 Hrs-2200 Hrs	01.10	750	18.00	825.00
Amount in Words	THREE LAKH SIXTY SEVEN THOUSAND EIGHT HUNDRED ONLY			

TOTAL CURRENT BILL	48,417.08
Current Interest 11-11-2020	21.71
Principle Arrears	3,19,345.06
Interest Arrears	13.96
Total Bill (Rounded) Rs.	3,67,800.00
Delayed Payment Charges Rs.	605.21
Amount Payable02-12-2020 After Amount Rounded to Nearest Rs.(10/-)	3,68,400.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	21,104.00	20,007.50	1,097.00	00.00	00.00	00.00	19.80	18.00	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	14,630.50	13,571.00	1,060.00	13,828.00	13,628.00	200.00	34,170.80	32,407.60	1,763.00
0900 Hrs - 1200 Hrs	2,964.00	2,730.50	234.00	7,227.00	7,080.50	147.00	18,517.40	17,397.40	1,120.00
1800 Hrs-2200 Hrs	12,578.50	11,828.50	750.00	06.50	06.50	00.00	217.60	215.80	02.00
TOTAL	51,277.00	48,137.50	3,140.00	21,061.50	20,715.00	347.00	52,925.60	50,038.80	2,887.00
Offset: 347.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 2,794.00		

Message:
Your mobile number is 78****47 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.**
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000347,Import:3141,Adjusted:+00000347,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 393.99 , if bill is paid on or before 24-11-2020 .

CONDITIONS

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

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

Motiwala National Homoeopathic Medical College & Hospital
Nashik

M.E.W.T.'S
Motiwala College of Educational Sciences, Nashik
B.ED Course
(English Medium)
NCTE ... CODE No
APW ...

Principal
Motiwala College of Educational Sciences, Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2020

000001018724251
GSTIN: 27AAECM2933K1ZB | Website: www.mahadiscom.in | HSN CODE: 27160000
NASIK (U) CIRCLE :595 | NASIK URBAN DN. II : 041 | GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223
Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss : GANGAPUR
TAL-DIST NASIK. C 222
Village : GANGAPUR Pincode : 422005

BILL DATE	16-12-2020	4,35,170.00
DUE DATE	30-12-2020	
IF PAID UPTO	22-12-2020	4,34,630.00
IF PAID AFTER	30-12-2020	4,36,010.00
Last Receipt No./Date		/25-09-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :			
Mobile No. :	78******47	Meter No.:	055-XG454088	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00

Date of Connection :	08-06-1982	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs.	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00
Dec 2019	10,945	40	1,41,866.58
Nov 2019	11,832	40	1,51,265.19

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

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

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01049450002223
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:4,35,170.00

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

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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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2020	56407.500	59392.000	10176.500	1709.500	25.460	28.960
Previous 31-10-2020	51277.000	54036.500	9522.000	1443.000		
Difference	5130.500	5355.500	654.500	266.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4538.000	5356.000	655.000	267.000	25.000	29.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	4538.000	5356.000	655.000	267.000	25.000	29.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	362
Assessed P.F.		Avg. P.F.	0.980
Billed P.F.	0.980	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	4,538	07.84	35,577.92

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
00.00	0	0.00
55,123.12	21	11575.86

TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,480.00
Wheeling Charge @ 01.45	6,580.10
Energy Charges	35,577.92
TOD Tariff EC	-1,514.90
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	11,575.86
other charges	00.00
Tax on Sale @ 19.04 Ps/U	864.04
P.F. Penal Charges/P.F. Inc.	-828.85
Charges For Excess Demand	00.00
	00.00
Debit Bill Adjustment	

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2200 Hrs-0600 Hrs	-01.50	1909	18.00	-2,863.50	TOTAL CURRENT BILL	66,730.17
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1403	29.00	0.00	Current Interest 13-12-2020	31.79
					Principle Arrears	3,68,367.36
0900 Hrs - 1200 Hrs	00.80	0	16.00	0.00	Interest Arrears	35.67
1800 Hrs-2200 Hrs	01.10	1226	18.00	1,348.60	Total Bill (Rounded) Rs.	4,35,170.00
Amount in Words	FOUR LAKH THIRTY FIVE THOUSAND ONE HUNDRED SEVENTY ONLY				Delayed Payment Charges Rs.	834.20
					Amount Payable30-12-2020 After Amount Rounded to Nearest Rs.(10/-)	4,36,010.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	23,064.00	21,104.00	1,960.00	00.00	00.00	00.00	25.40	19.80	06.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	16,353.00	14,630.50	1,723.00	14,148.00	13,828.00	320.00	36,244.40	34,170.80	2,074.00
0900 Hrs - 1200 Hrs	3,186.00	2,964.00	222.00	7,500.00	7,227.00	273.00	20,105.80	18,517.40	1,588.00
1800 Hrs-2200 Hrs	13,804.50	12,578.50	1,226.00	06.50	06.50	00.00	221.60	217.60	04.00
TOTAL	56,407.50	51,277.00	5,131.00	21,654.50	21,061.50	593.00	56,597.20	52,925.60	3,672.00
Offset: 593.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 4,538.00		

Message:
Your mobile number is 78****47 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.**
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000593,Import:5131,Adjusted:+00000593,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 542.96 , If bill is paid on or before 22-12-2020 .

CONDITIONS

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

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

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

M.E.W.T.'S Motiwala College of Educational Sciences, Nashik B.ED Course (English Medium)

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Motiwala College of Educational Sciences, Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2020

000001047625496
GSTIN: 27AA ECM2933K1ZB Website www.mahadiscom.in HSN CODE: 27160000
NASIK (U) CIRCLE :595 NASIK URBAN DN. II : 041 GANGAPUR N.(U) S/DN.: 749 1

Consumer No. :	049450002223
Consumer Name :	SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss :	GANGAPUR TAL-DIST NASIK. C 222
Village :	GANGAPUR
Pincode :	422005

BILL DATE	14-01-2021	5,08,760.00
DUE DATE	28-01-2021	
IF PAID UPTO	20-01-2021	5,08,180.00
IF PAID AFTER	28-01-2021	5,09,650.00
Last Receipt No./Date		/25-09-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :			
Mobile No. :	78******47	Meter No.:	055-XG454088	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00

Date of Connection :	08-06-1982	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00
Dec 2019	10,945	40	1,41,866.58

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

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**5,08,760.00**

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

M.E.W.T.'S COLLEGE OF EDUCATIONAL SCIENCES NASHIK MOTIWALA
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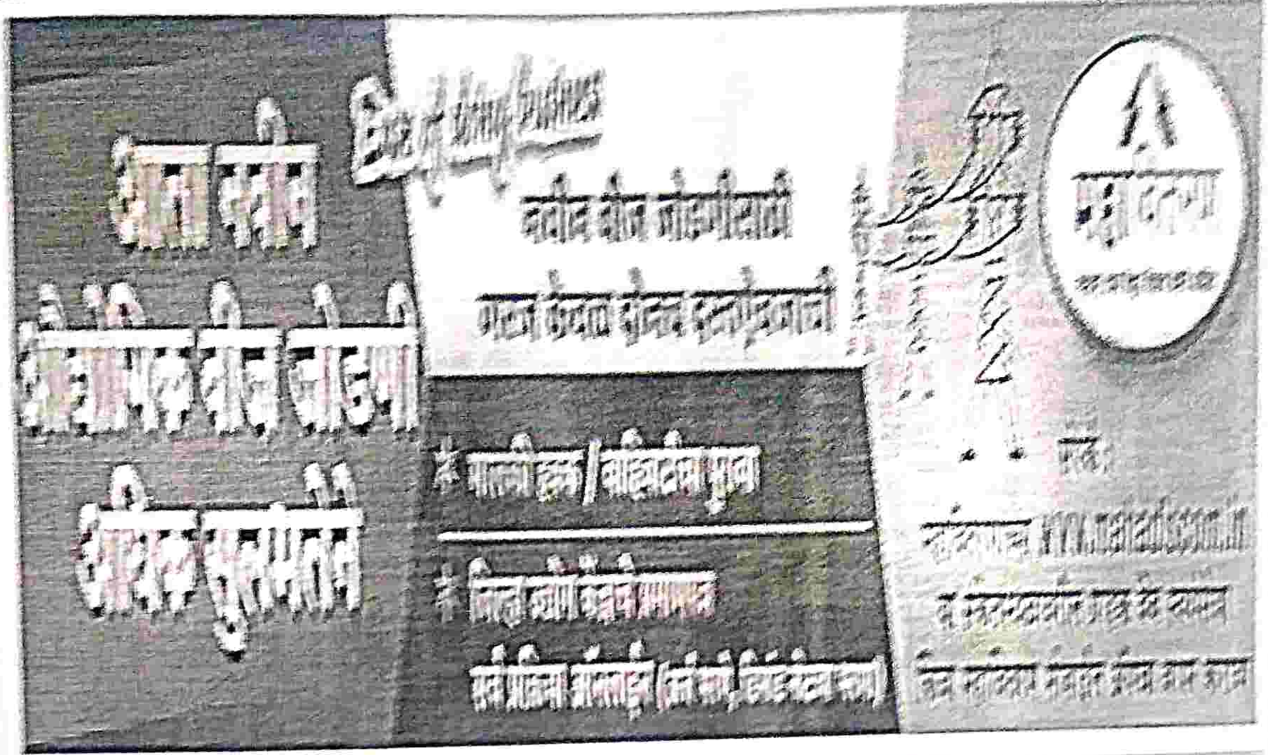

Important Message

- 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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2020	57781.000	34884.000	10961.500	1916.000	21.380	22.340
Previous 30-11-2020	53407.500	31312.000	10176.500	1709.500		
Difference	4381.500	3572.000	785.000	208.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4925.000	3572.000	785.000	207.000	21.000	22.000
LT Metering	1.000	1.000	1.000	1.000	1.000	1.000
Adjustment	1.000	1.000	1.000	1.000		
Assessed Consumtion	1.000	1.000	1.000	1.000	1.000	1.000
Total Consumption	4925.000	3572.000	785.000	207.000	21.000	22.000

BILLING DETAILS

Billed Demand (KVA)	41	@ Rs	352
Assessed PF		Avg. P.F.	1.380
Billed PF	1.380	L.F.	
Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	4,925	17.84	38,312.00
E.D. on(Rs)	Rate %		Amount Rs.
1.00	0		1.00
00.00	0		1.00
58,983.15	21		12385.44

TOD Zone	Rate	Units	Demand	Charges Rs.
2201 Hrs-0600 Hrs	-01.50	1849	18.00	-2,773.00

Demand Charges	14,432.00
Wheeling Charge @ 1.45	7,141.25
Energy Charges	38,312.00
TOD Tariff EC	-2,391.20
FAC @ 00.00 Rs/U	00.00
Electricity Duty (21.00 %)	12,385.44
other charges	00.00
Tax on Sale @ 18.04 Rs/U	937.72
P.F. Penal Charges/P.F. Inc.	-482.25
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00
TOTAL CURRENT BILL	71,302.36

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0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1709	23.00	0.00	Current Interest 10-01-2021	1,451.52
					Principle Arrears	4,35,937.72
0900 Hrs - 1200 Hrs	00.80	242	18.00	193.60	Interest Arrears	67.46
1800 Hrs-2200 Hrs	01.10	1122	19.00	1,234.20	Total Bill (Rounded) Rs.	5,08,760.00
Amount in Words	FIVE LAKH EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY				Delayed Payment Charges Rs.	891.29
					Amount Payable28-01-2021 After Amount Rounded to Nearest Rs.(10/-)	5,09,650.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	24,916.00	23,064.00	1,852.00	00.00	00.00	00.00	27.00	25.40	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	18,314.50	16,353.00	1,962.00	14,401.00	14,148.00	253.00	37,612.80	36,244.40	1,368.00
0900 Hrs - 1200 Hrs	3,604.00	3,186.00	418.00	7,676.00	7,500.00	176.00	21,096.20	20,105.80	990.00
1800 Hrs-2200 Hrs	14,926.50	13,804.50	1,122.00	06.50	06.50	00.00	224.00	221.60	02.00
TOTAL	61,761.00	56,407.50	5,354.00	22,083.50	21,654.50	429.00	58,960.00	56,597.20	2,363.00
Offset: 429.00	Prvious Banked: 00.00			Current Banked: 00.00			Billed: 4,925.00		

Message:
Your mobile number is 78******47 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000429,Import:5354,Adjusted:+00000429,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 580.00 , if bill is paid on or before 20-01-2021 .

CONDITIONS

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

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

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES NASHIK B.ED Coll. (English Medium) N.C.T.E. Bhopal CODE No APW 06132/123757

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Motiwala College of Educational Sciences, Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2021

000001078537847
GSTIN 27AA ECM2933K1ZB | Website www.mahadiscom.in | HSN CODE 27160000
NASIK (U) CIRCLE :595 | NASIK URBAN DN. II : 041 | GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223
Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss : GANGAPUR
TAL-DIST NASIK. C 222
Village : GANGAPUR **Pincode :** 422005

BILL DATE	16-02-2021	6,19,470.00
DUE DATE	02-03-2021	
IF PAID UPTO	22-02-2021	6,18,600.00
IF PAID AFTER	02-03-2021	6,20,810.00
Last Receipt No./Date		/25-09-2020
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :			
Mobile No. :	78******47	Meter No.:	055-XG454088	Seasonal :	N	Load Shed Ind :	
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00

Date of Connection :08-06-1982		Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2020	4,925	40	71,302.96
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00
Jan 2020	0	40	14,040.00

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

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**6,19,470.00**

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

M.E.W.T.'S COLLEGE OF EDUCATIONAL SCIENCES, NASHIK ★ MOTIWALA
B.ED Cour.
(English Medium)
N.C.T.E. Bhopal CODE No.
APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2021	70099.500	74004.500	13137.500	2041.500	41.620	47.640
Previous 31-12-2020	61761.000	64964.000	10961.500	1916.000		
Difference	8338.500	9040.500	2176.000	125.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	8005.000	9041.000	2176.000	126.000	42.000	48.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	8005.000	9041.000	2176.000	126.000	42.000	48.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	362	
Assessed P.F.		Avg. P.F.	0.960	
Billed P.F.	0.960	L.F.		
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0	00.00	00.00	
Residential	0	00.00	00.00	
Commercial	8,005	07.84	62,759.20	
E.D. on(Rs)	Rate %	Amount Rs.		
0.00	0	0.00		
00.00	0	0.00		
87,530.25	21	18381.35		
TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,480.00
Wheeling Charge @ 01.45	11,607.25
Energy Charges	62,759.20
TOD Tariff EC	-1,316.20
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	18,381.35
other charges	00.00
Tax on Sale @ 19.04 Ps/U	1,524.15
P.F. Penal Charges/P.F. Inc.	-437.65
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

M.E.W.S. College of Education & Sciences, Nashik. B.Ed Course (English Medium) N.C.T.E. Code APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

2200 Hrs-0600 Hrs	-01.50	2445	20.00	-3,667.50	TOTAL CURRENT BILL	1,06,998.10
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	3198	48.00	0.00	Current Interest 10-02-2021	2,818.58
					Principle Arrears	5,08,131.97
0900 Hrs - 1200 Hrs	00.80	823	39.00	658.40	Interest Arrears	1,518.98
1800 Hrs-2200 Hrs	01.10	1539	20.00	1,692.90	Total Bill (Rounded) Rs.	6,19,470.00
Amount in Words	SIX LAKH NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY				Delayed Payment Charges Rs.	1,337.48
					Amount Payable02-03-2021 After Amount Rounded to Nearest Rs.(10/-)	6,20,810.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	27,360.50	24,916.00	2,445.00	00.00	00.00	00.00	29.80	27.00	03.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	21,764.00	18,314.50	3,450.00	14,652.50	14,401.00	252.00	40,203.20	37,612.80	2,590.00
0900 Hrs - 1200 Hrs	4,509.50	3,604.00	906.00	7,758.50	7,676.00	83.00	22,549.80	21,096.20	1,454.00
1800 Hrs-2200 Hrs	16,465.50	14,926.50	1,539.00	06.50	06.50	00.00	228.40	224.00	04.00
TOTAL	70,099.50	61,761.00	8,339.00	22,417.50	22,083.50	334.00	63,011.20	58,960.00	4,051.00
Offset: 335.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 8,005.00		

Message:
Your mobile number is 78******47 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00000335,Import:8340,Adjusted:+00000335,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 870.93 , if bill is paid on or before 22-02-2021 .

CONDITIONS

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

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

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

Principal
Motiwala College of Educational Sciences, Nashik

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2021

000001110280146
GSTIN 27AA ECM2933K1ZB | Website www.mahadiscom.in | HSN CODE: 27160000
NASIK (U) CIRCLE :595 | NASIK URBAN DN. II : 041 | GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223
Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss : GANGAPUR
TAL-DIST NASIK. C 222
Village : GANGAPUR Pincode : 422005

BILL DATE	13-03-2021	4,41,010.00
DUE DATE	30-03-2021	
IF PAID UPTO	19-03-2021	4,40,450.00
IF PAID AFTER	30-03-2021	4,41,860.00
Last Receipt No./Date		/26-02-2021
Last Month Payment		2,50,000.00
Scale / Sector		Large Scale /Private Sector

				Activity :			
Email ID :	***4749@gmail.com			Seasonal :	N	Load Shed Ind :	
Mobile No. :	92******57	Meter No.:	055-XG454088			Express Feeder Flag :	N
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U		
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00
Date of Connection :	08-06-1982	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :			
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2021	8,005	40	1,06,998.10
Dec 2020	4,925	40	71,302.96
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00
Feb 2020	0	40	14,040.00

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

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

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01049450002223
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:4,41,010.00

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

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Motiwala College of Educational Sciences, Nashik

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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2021	76168.000	80683.500	14686.500	2136.500	29.680	37.860
Previous 31-01-2021	70099.500	74004.500	13137.500	2041.500		
Difference	6068.500	6679.000	1549.000	95.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	4663.000	6679.000	1549.000	95.000	30.000	38.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	4663.000	6679.000	1549.000	95.000	30.000	38.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	362
Assessed P.F.		Avg. P.F.	0.970
Billed P.F.	0.970	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	4,663	07.84	36,557.92

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
00.00	0	0.00
56,074.07	21	11775.55

TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,480.00
Wheeling Charge @ 01.45	6,761.35
Energy Charges	36,557.92
TOD Tariff EC	-1,725.20
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	11,775.55
other charges	00.00
Tax on Sale @ 19.04 Ps/U	887.84
P.F. Penal Charges/P.F. Inc.	-560.74
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

M.E.W.T.S. College of Educational Sciences (B.ED Course)

Principal
Motiwala College of Educational.
Sciences, Nashik

2200 Hrs-0600 Hrs	-01.50	2179	20.00	-3,268.50	TOTAL CURRENT BILL	68,176.72
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1081	38.00	0.00	Current Interest 09-03-2021	2,023.57
					Principle Arrears	3,66,467.55
0900 Hrs - 1200 Hrs	00.80	0	20.00	0.00	Interest Arrears	4,337.56
1800 Hrs-2200 Hrs	01.10	1403	22.00	1,543.30	Total Bill (Rounded) Rs.	4,41,010.00
Amount in Words	FOUR LAKH FORTY ONE THOUSAND TEN ONLY				Delayed Payment Charges Rs.	852.21
					Amount Payable30-03-2021 After Amount Rounded to Nearest Rs.(10/-)	4,41,860.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	29,667.00	27,360.50	2,307.00	00.00	00.00	00.00	31.00	29.80	01.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	23,830.50	21,764.00	2,067.00	15,638.00	14,652.50	986.00	43,560.00	40,203.20	3,357.00
0900 Hrs - 1200 Hrs	4,802.00	4,509.50	293.00	8,179.50	7,758.50	421.00	24,271.20	22,549.80	1,721.00
1800 Hrs-2200 Hrs	17,868.50	16,465.50	1,403.00	06.50	06.50	00.00	237.20	228.40	09.00
TOTAL	76,168.00	70,099.50	6,069.00	23,824.00	22,417.50	1,407.00	68,099.40	63,011.20	5,088.00
Offset: 1,407.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 4,663.00		

Message:
Your mobile number is 92****57 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.**
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00001407,Import:6070,Adjusted:+00001407,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 555.13 , if bill is paid on or before 19-03-2021 .

CONDITIONS

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

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

Motiwala National Homoeopathic Medical College & Hospital Nashik

M.E.W.T.S Motiwala College of Educational Sciences, Nashik B.Ed Course (English Medium) NCTE ... APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

/2021

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Mar 2021

000001140999115
GSTIN 27AA ECM2933K1ZB
NASIK (U) CIRCLE :595

Website www.mahadiscom.in
NASIK URBAN DN. II : 041

HSN CODE: 27160000
GANGAPUR N.(U) S/DN.: 749 1

Consumer No. :	049450002223
Consumer Name :	SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss :	GANGAPUR TAL-DIST NASIK. C 222
Village :	GANGAPUR
Pincode :	422005

BILL DATE	16-04-2021	79,010.00
DUE DATE	30-04-2021	
IF PAID UPTO	22-04-2021	78,380.00
IF PAID AFTER	30-04-2021	79,980.00
Last Receipt No./Date		/31-03-2021
Last Month Payment		4,41,860.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :		Load Shed Ind :	
Mobile No. :	92******57	Meter No.:	055-XG454088	Seasonal :	N	Express Feeder Flag :	N
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U		
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00

Date of Connection :	08-06-1982	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :	
Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2021	4,663	40	68,176.72
Jan 2021	8,005	40	1,06,998.10
Dec 2020	4,925	40	71,302.96
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50
Mar 2020	0	40	14,040.00

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

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

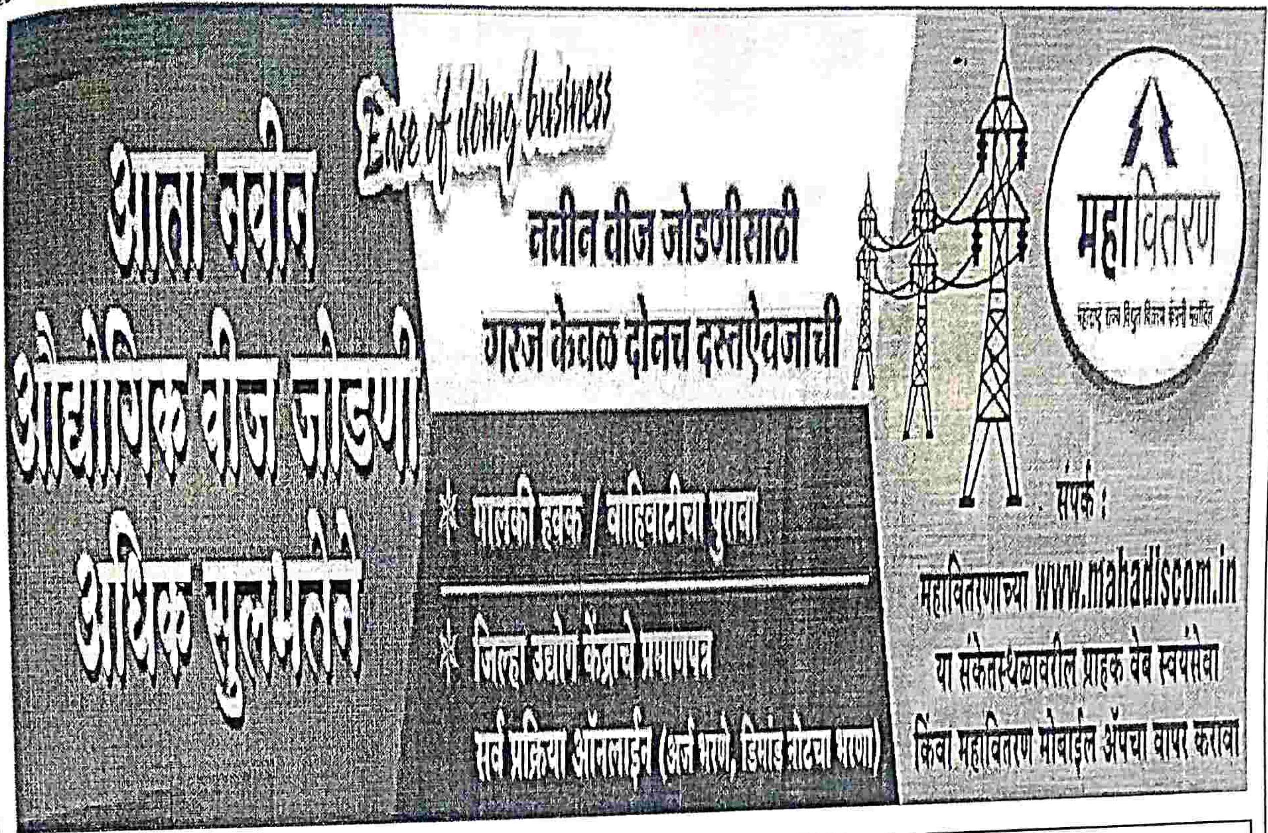
For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01049450002223
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:79,010.00

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

M.E.W.T.S Motiwala College of Educational Sciences, Nashik — B.Ed Course (English Medium) NCTE Code ... APW 06132123757

Principal
Motiwala College of Educational Sciences, Nashik



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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2021	83471.500	88497.500	16148.500	2181.000	38.900	43.140
Previous 28-02-2021	76168.000	80683.500	14686.500	2136.500		
Difference	7303.500	7814.000	1462.000	44.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	5579.000	7814.000	1462.000	45.000	39.000	43.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	5579.000	7814.000	1462.000	45.000	39.000	43.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	362
Assessed P.F.		Avg. P.F.	0.980
Billed P.F.	0.980	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	5,579	07.84	43,739.36

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
00.00	0	0.00
64,334.61	21	13510.27

TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,480.00
Wheeling Charge @ 01.45	8,089.55
Energy Charges	43,739.36
TOD Tariff EC	-1,974.30
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	13,510.27
other charges	00.00
Tax on Sale @ 19.04 Ps/U	1,062.24
P.F. Penal Charges/P.F. Inc.	-965.02
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

M.E.T.'s Motiwala College of Educational Sciences, Nashik. B.Ed Course (English Medium) NCTE Bhopal CODE No. APW 06123757

Principal
Motiwala College of Educational Sciences Nashik

2200 Hrs-0600 Hrs	-01.50	2700	26.00	-4,050.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	992	43.00	0.00
0900 Hrs - 1200 Hrs	00.80	0	25.00	0.00
1800 Hrs-2200 Hrs	01.10	1887	25.00	2,075.70
Amount in Words	SEVENTY NINE THOUSAND TEN ONLY			

TOTAL CURRENT BILL	77,942.10
Current Interest 08-04-2021	1,070.55
Principle Arrears	-02.39
Interest Arrears	00.00
Total Bill (Rounded) Rs.	79,010.00
Delayed Payment Charges Rs.	974.28
Amount Payable30-04-2021 After Amount Rounded to Nearest Rs.(10/-)	79,980.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	32,804.50	29,667.00	3,138.00	00.00	00.00	00.00	32.60	31.00	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	25,912.50	23,830.50	2,082.00	16,728.00	15,638.00	1,090.00	48,295.00	43,560.00	4,735.00
0900 Hrs - 1200 Hrs	4,999.00	4,802.00	197.00	8,814.00	8,179.50	635.00	26,790.20	24,271.20	2,519.00
1800 Hrs-2200 Hrs	19,755.50	17,868.50	1,887.00	06.50	06.50	00.00	258.20	237.20	21.00
TOTAL	83,471.50	76,168.00	7,304.00	25,548.50	23,824.00	1,725.00	75,376.00	68,099.40	7,277.00
Offset: 1,725.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 5,579.00		

Message:
Your mobile number is 92****57 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.**
DIGITAL PAYMENT DISCOUNT OF Rs. 158.42 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 30-04-2021
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00001725,Import:7304,Adjusted:+00001725,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 633.70 , if bill is paid on or before 22-04-2021 .

CONDITIONS

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

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

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

M.E.W.T.S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

Principal
Motiwala College of Educational Sciences, Nashik

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2021

000001173232463
GSTIN: 27AA ECM2933K1ZB
NASIK (U) CIRCLE :595

Website : www.mahadiscom.in
NASIK URBAN DN. II : 041

HSN CODE: 27160000
GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223
Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss : GANGAPUR
TAL-DIST NASIK. C 222
Village : GANGAPUR Pincode : 422005

BILL DATE	15-05-2021	1,54,460.00
DUE DATE	29-05-2021	
IF PAID UPTO	21-05-2021	1,53,820.00
IF PAID AFTER	29-05-2021	1,55,440.00
Last Receipt No./Date		/31-03-2021
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

				Activity :		Load Shed Ind :	
Email ID :	***4749@gmail.com			Seasonal :	N	Express Feeder Flag :	N
Mobile No. :	92******57	Meter No.:	055-XG454088	Urban/Rural Flag :	U		
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Feeder Voltage (KV) :	11	LIS Indicator :	
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00				
Sanctioned load (KW) :	100.00			BU :	4749	PC :	00
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410				
				LT-X PUBLIC SERVICES >50KW		GSTIN :	
Date of Connection :	08-06-1982	Category :				PAN :	
Supply at :	LT	Elec. Duty :	06				
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2021	5,579	40	77,942.10
Feb 2021	4,663	40	68,176.72
Jan 2021	8,005	40	1,06,998.10
Dec 2020	4,925	40	71,302.96
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38
Apr 2020	11,278	65	1,57,393.50

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

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

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number:MSEDCL01049450002223
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:1,54,460.00

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

M.E.W.T.S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

Principal
Motiwala College of Educational Sciences, Nashik

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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-04-2021	90835.000	96217.000	17522.000	2184.500	33.100	44.500
Previous 31-03-2021	83471.500	88497.500	16148.500	2181.000		
Difference	7363.500	7719.500	1373.500	3.500		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	5887.000	7720.000	1374.000	4.000	33.000	45.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	5887.000	7720.000	1374.000	4.000	33.000	44.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	373
Assessed P.F.		Avg. P.F.	0.980
Billed P.F.	0.980	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	5,887	07.49	44,093.63

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
00.00	0	0.00
64,997.19	21	13649.41

TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,920.00
Wheeling Charge @ 01.38	8,124.06
Energy Charges	44,093.63
TOD Tariff EC	-2,140.50
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	13,649.41
other charges	00.00
Tax on Sale @ 19.04 Ps/U	1,120.88
P.F. Penal Charges/P.F. Inc.	-974.96
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

Principal
Motiwala College of Educational Sciences, Nashik

2200 Hrs-0600 Hrs	-01.50	2857	22.00	-4,285.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1080	45.00	0.00
0900 Hrs - 1200 Hrs	00.80	0	44.00	0.00
1800 Hrs-2200 Hrs	01.10	1950	27.00	2,145.00
Amount in Words	ONE LAKH FIFTY FOUR THOUSAND FOUR HUNDRED SIXTY ONLY			

TOTAL CURRENT BILL	**78,792.52**
Current Interest 10-05-2021	00.00
Principle Arrears	74,592.47
Interest Arrears	1,070.55
Total Bill (Rounded) Rs.	1,54,460.00
Delayed Payment Charges Rs.	984.91
Amount Payable29-05-2021 After Amount Rounded to Nearest Rs.(10/-)	**1,55,440.00**

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	36,081.00	32,804.50	3,277.00	00.00	00.00	00.00	34.60	32.60	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	27,870.50	25,912.50	1,958.00	17,606.00	16,728.00	878.00	52,091.00	48,295.00	3,796.00
0900 Hrs - 1200 Hrs	5,178.50	4,999.00	180.00	9,414.00	8,814.00	600.00	29,367.80	26,790.20	2,578.00
1800 Hrs-2200 Hrs	21,705.00	19,755.50	1,950.00	06.50	06.50	00.00	282.40	258.20	24.00
TOTAL	90,835.00	83,471.50	7,364.00	27,026.50	25,548.50	1,478.00	81,775.80	75,376.00	6,400.00
Offset: 1,478.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 5,887.00		

Message:
Interest on Sec. Deposit (SD) Rs. 4281.35.
Your mobile number is 92******57 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00001478,Import:7365,Adjusted:+00001478,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 640.22 , if bill is paid on or before 21-05-2021 .

CONDITIONS

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

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

Motiwala (National) Homoeopathic Medical College & Hospital Nashik

M.E.W.T.S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK B.ED Course (English Medium)

Principal
Motiwala College of Educational Sciences, Nashik

15/08/2021

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2021

000001214415009
GSTIN: 27AA ECM2933K1ZB
NASIK (U) CIRCLE :595

Website : www.mahadiscom.in
NASIK URBAN DN. II : 041

HSN CODE: 27160000
GANGAPUR N.(U) S/DN.: 749 1

Consumer No. : 049450002223
Consumer Name : SHRI MOTIWALA EDUCATION WELFARE TRUST
Adresss : GANGAPUR
TAL-DIST NASIK. C 222

Village : GANGAPUR Pincode : 422005

BILL DATE	19-06-2021	52,820.00
DUE DATE	03-07-2021	
IF PAID UPTO	25-06-2021	52,390.00
IF PAID AFTER	03-07-2021	53,480.00
Last Receipt No./Date		/07-06-2021
Last Month Payment		1,55,440.00
Scale / Sector		Large Scale /Private Sector

Email ID :	***4749@gmail.com			Activity :		Load Shed Ind :	
Mobile No. :	92******57	Meter No.:	055-XG454088	Seasonal :	N	Express Feeder Flag :	N
Tariff :	89 LT-VII B I	Connected Load (KW):	100.00 KW	Urban/Rural Flag :	U		
Contract Demand (KVA) :	100.00	50% of Con. Demand(KVA) :	50.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	100.00						
DTC :	7491049	PC-MR-ROUTE-SEQ :	00-01-0026-4410	BU :	4749	PC :	00
Date of Connection :	08-06-1982	Category :	LT-X PUBLIC SERVICES >50KW	GSTIN :			
Supply at :	LT	Elec. Duty :	06	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	1,15,090.00	Addl. S.D. Demanded Rs :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Apr 2021	5,887	40	78,792.52
Mar 2021	5,579	40	77,942.10
Feb 2021	4,663	40	68,176.72
Jan 2021	8,005	40	1,06,998.10
Dec 2020	4,925	40	71,302.96
Nov 2020	4,538	40	66,736.17
Oct 2020	2,794	42	48,417.08
Sep 2020	27,423	42	3,15,403.15
Aug 2020	1,204	40	-99,185.95
Jul 2020	11,278	40	1,47,807.88
Jun 2020	0	40	-2,44,729.28
May 2020	11,278	65	1,58,758.38

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

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01049450002223**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**52,820.00**

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

M.E.W.T.'S OF EDUCATIONAL SCIENCES, NASHIK MOTIWALA COLLEGE
B.ED College (English Medium) N.C.T.E. Bhopal CODE No. APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

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 use for the address proof and as a proof of property ownership.
- 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.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2021	95769.000	101325.500	18401.500	2194.500	22.820	23.820
Previous 30-04-2021	90835.000	96217.000	17522.000	2184.500		
Difference	4934.000	5108.500	879.500	10.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3384.000	5109.000	880.000	10.000	23.000	24.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3384.000	5109.000	880.000	10.000	23.000	24.000

BILLING DETAILS

Billed Demand (KVA)	40	@ Rs.	373
Assessed P.F.		Avg. P.F.	0.980
Billed P.F.	0.950	L.F.	

Consumption Type	Units	Rate	Charges Rs.
Industrial	0	00.00	00.00
Residential	0	00.00	00.00
Commercial	3,384	07.49	25,346.16

E.D. on(Rs)	Rate %	Amount Rs.
0.00	0	0.00
00.00	0	0.00
43,705.18	21	9178.09

TOD Zone	Rate	Units	Demand	Charges Rs.

Demand Charges	14,920.00
Wheeling Charge @ 01.38	4,669.92
Energy Charges	25,346.16
TOD Tariff EC	-1,230.90
FAC @ 00.00 Ps/U	00.00
Electricity Duty (21.00 %)	9,178.09
other charges	00.00
Tax on Sale @ 19.04 Ps/U	644.31
P.F. Penal Charges/P.F. Inc.	-655.58
Charges For Excess Demand	00.00
Debit Bill Adjustment	00.00

Principal
Motiwala College of Educational Sciences, Nashik

03/08/2021

2200 Hrs-0600 Hrs	-01.50	1859	22.00	-2,788.50	TOTAL CURRENT BILL 52,872.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	109	16.00	0.00	Current Interest 15-06-2021 00.00; Principle Arrears -53.52
0900 Hrs - 1200 Hrs	00.80	0	15.00	0.00	Interest Arrears 00.00
1800 Hrs-2200 Hrs	01.10	1416	24.00	1,557.60	Total Bill (Rounded) Rs. 52,820.00
Amount in Words	FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY ONLY				Delayed Payment Charges Rs. 660.90; Amount Payable03-07-2021 After (Amount Rounded to Nearest Rs.(10/-) 53,480.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	38,405.50	36,081.00	2,325.00	00.00	00.00	00.00	36.00	34.60	01.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	28,943.50	27,870.50	1,073.00	18,701.50	17,606.00	964.00	55,376.20	52,091.00	3,285.00
0900 Hrs - 1200 Hrs	5,298.50	5,178.50	120.00	10,079.50	9,414.00	586.00	30,753.00	29,367.80	1,385.00
1800 Hrs-2200 Hrs	23,121.50	21,705.00	1,417.00	07.50	06.50	01.00	309.60	282.40	27.00
TOTAL	95,769.00	90,835.00	4,934.00	28,788.50	27,026.50	1,551.00	86,474.80	81,775.80	4,699.00
Offset: 1,551.00		Prvious Banked: 00.00			Current Banked: 00.00		Billed: 3,384.00		

Message:
Your mobile number is 92******57 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 049450002223.
DIGITAL PAYMENT DISCOUNT OF Rs. 107.62 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 03-07-2021
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:+00001551,Import:4935,Adjusted:+00001551,Bank:-00000000/Please refer copy of the bill for details./
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 MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
Prompt Payment Discount: Rs. 430.50 , if bill is paid on or before 25-06-2021 .

CONDITIONS

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

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

(National) Homoeopathic Medical College & Hospital Motiwala ★ Nashik

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK ★ B.ED Cou. (English Medium) N.C.T.E. Code No. APW 06132/123757

Principal
Motiwala College of Educational Sciences, Nashik

7.1.3

Suryaansh
Green Energy Solutions

Suryaansh Green Energy Solutions Pvt. Ltd.

336 - BC, Scheme No. 140, Pipaliyahana, Nr. MASC Hospital, Indore - 452 016 (M.P.)
Mobile : 76930 54321, 97521 20516 Email : suryaanshgcs@gmail.com,
Visit us at : www.suryaanshges.com

30/11/2018

To,
Motiwala Homeopathic Medical College,
Sharanpur Road, Nashik (MR)

Attn. : Mr. Farhad Sir

Dear Sir,

Greetings of the season..

As per the discussion held with our GM Mr. Kiran Shrimali Previous days. We are happy tp know that the site is clear to install Rooftop Solar Power 'Project at Motiwala Homeopathy Collage, Nashik. Kindly realese payment as per schedule given below :

1.	Signing Amount (Received)	4,27,000/-
2.	For Solar Modules & Inverter (Just Pay)	24,00,000/-
3.	For Structure & BOS PDC dated 20/12/18	5,33,000/-
4.	Balance Payment As soon as subsidy amount credits in you're a/c.	9,34,500/-
	Total	42,94,500/-

Thanking you.

Suryaansh Green Energy Solutions Private Limited,

Director.

Venus Vani
Director

Bank Account Details

Bank Name :	Punjab National Bank
Branch :	Pipliyahana, Indore
Account No.:	9857002100001272
IFSC :	PUNB0985700

M.E.W.T.S College of Education Sciences Nashik

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

Government of Maharashtra

Department of Industry, Energy and Labour

Electrical Inspector, Nashik

Electrical Inspector, Electrical Inspection Department, Nashik. Industry, Energy and labour Department, Mahalaxmi Chamber, opposite to Takli Fata, Mumbai-Agra Road, Nashik 422001

Email- einasik.nrg-mh@gov.in
Tel.No.0253,2572626

Permission No- oEi516002701201918168
Date :27/01/2019

To,

Additional Executive Engineer, Mahavitaran ADDITIONAL EXECUTIVE ENGINEER

Subject: NEW DTC

Refrance:- 18516415243544DOFDCA, Date 22/01/2019

As per the above mention subject, the electrical set up had been inspected on 24/01/2019 by the office of the Electrical Inspector, Nashik. As per the provision of the regulation, the authority given in Regulation 43 of (The central electrical safety power supply & measure scheme) regulation 2010 final permission is given for the Final Charging of Electrical Setup to M/S. MOTIWALA EDUCATION WELFARE TRUST. SATPUR, GANGAPUR LINK ROAAAD. MOTIWALA NAGAR, NAS Satpur Nashik. Nashik MAHARASHTRA 422007.

Details of the same are given below:

Name & M .C. (Maharashtra Contractor) No. of the Electrical Contractor –Ms. Nupur Electricals Nashik & 28449

Name & M.P.(Maharashtra Supervisor) No. of the Electrical Contractor- Mukund Mohanlal Rathod &35718

M.E.W.T.S COLLEGE OF EDUCATIONAL SCIENCES NASHIK ★ MOTIWALA ★ B.ED Coll. (English Medium) N.C.T.E. Bhopal CODE No APW 06132/123757

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Motiwala College of Educational Sciences, Nashik

The permission is being granted subject to the following conditions

1. The handling and maintenance of the present electrical setup has to be done by the authorized person of Electrical Contractor.

2. Act 2003 Central Electricity authority (security & safety power supply measures scheme). Regulation 2010 no. 16, 3,35,39,46 (5) the regulations are mandatory & must be followed by you

3. Setting of switch gear relay & actual connection / controlling as per the uses is mandatory.

4. The change or growth in electrical setting is not allowed without the permission of below authorized signatory.

5.If all the above mentioned conditions and rules are violeted and there is any change in setup without the permission of below signatory, the present permission will be automatically cancelled .

6. If the Electrical setup is not implemented within 6 months from the date of permission letter, the present permission will not be valid /not considered.

Motiwala Homoeopathic Medical College & Hospital and F.G. Motiwala Post Graduate Institute of Homoeopathy Research Centre
NASHIK

Signature valid

Digitally sign by

Hemant Narayan Gangaurde

Date28/01/2019, 1.07.20

FM

Electrical supervisor, Nashik

Translated by Prof. Dr. Sunita Awandkar.

Motiwala College of Educational Sciences, Nashik.

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B ED Cour.
(English Medium)
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Motiwala College of Educational Sciences, Nashik

१९८५१६४१५२४३५४४D०FDCA

संचमांडणी /उपकरणांचा तपशील						
अ.क्र.	नाव	बनावट	व्होल्टेज	क्षमता	संख्या	उपकरण क्र.
१	DISTRIBUTION TRANSFORMER	PVN TRANSFORMER AND ELECTRICALS PVT. LTD. NASHIK	११/०.४३३ KV	२०० KVA	०१	PVN६४५
२	LT XLPE ARM. CABLE	POLYCAB	०.४३३ KV	१८५ SQ.MM.	१०	NA
३	LT XLPE ARM. CABLE	POLYCAB	०.४३३	१२० SQ.MM.	१५	NA

Signature valid
Digitally Signed by
Hemant Narayan Gangurde
Date:28-01-2019 1:07:20 PM
विद्युत निरीक्षक, नाशिक

PRINCIPAL
Maulana College of Educational Sciences, Nashik

[illegible]

अ.क्र.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	DISTRIBUTION TRANSFORMER	CVM TRANSFORMER AND ELECTRICALS PVT. LTD NASHIK	११/०.४३३ KV	100 KVA	०१	[illegible]
२	LT XLPE ARM. CABLE	POLYCAB	०.४३३ KV	[illegible] SQ.MM.	१०	NA
३	LT XLPE ARM. CABLE	POLYCAB	०.४३३	१२० SQ.MM.	१५	NA

Signature valid
Digitally Signed by
Hemant Narayan Gangurde
Date:28-01-2019 1:07:20 PM
विद्युत निरीक्षक, नाशिक

PRINCIPAL
Motwala College of Educational Sciences, Nashik

Transfer

ut transactions - Please check the status in Transaction Activities

User Reference Number:

Source Account: 2110135000001594 2110 11449688

Details

Beneficiary Name: EMERCON SOLUTIONS

Beneficiary Account: 108805001878

Bank Details

IFSC Code: ICIC0001088

Bank Name: ICICI BANK LIMITED

tails

Transfer amount: 10,000.00

s

Narrative: AUTOMATION BASED SENSOR SYSTEM

Template Access Type: Public

Remitter Telephone No: 9225638777

Remitter Email Id: mhmcaccout@gmail.com

Note:

M.E.W.T.S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK

National Homoeopathic Medical College & Hospital Nashik

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

EMERCON SOLUTIONS

Date: 02/05/2021
Invoice no: M01202122

To,

Motiwala (National) Homeopathic Medical College and Hospital
Nashik

Sr No	Particulars	Amount (Rs.)
1	Automation Services (Energy Saving Solution)	14,868/-
	Total	**14,868/-**

KINDLY ISSUE THE CHEQUE IN FAVOUR OF EMERCON SOLUTIONS

PAN: AARHP6081R

BANK DETAILS:
NAME – EMERCON SOLUTIONS
CURRENT A/C NO– 108805001878
IFSC Code- ICIC0001088

M.E.W.T.'S MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES, NASHIK
B.ED Course (English Medium) NCTE Bhopal CODE No. APW 06132/123151

PRINCIPAL
Motiwala College of Educational Sciences, Nashik

Transfer

out transactions - Please check the status in Transaction Activities.

User Reference Number:

Source Account: 2110135000001594 2110 11449688

Details

Beneficiary Name: EMERCON SOLUTIONS

Beneficiary Account: 108805001878

Bank Details

IFSC Code: ICIC0001088

Bank Name: ICICI BANK LIMITED

tails

Transfer amount: 10,000.00

s

Narrative: AUTOMATION BASED SENSOR SYSTEM

Template Access Type: Public

Remitter Telephone No: 9225638777

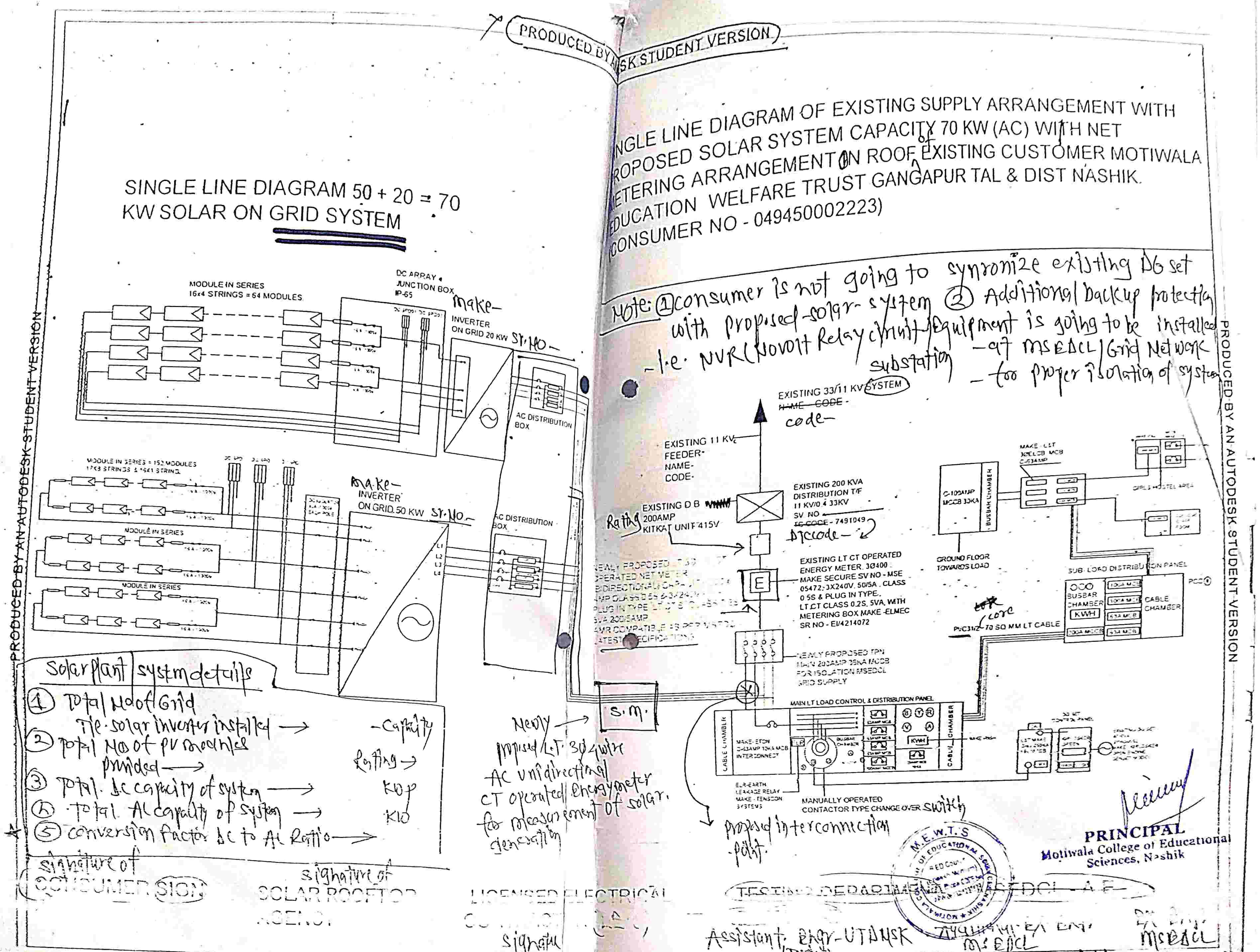
Remitter Email Id: mhmcaccout@gmail.com

Note

ERP

Motiwala (National) Homoeopathic Medical College & Hospital, Nashik

PRINCIPAL
Motiwala College of Educational Sciences, Nashik


PRODUCED BY AN AUTODESK STUDENT VERSION
SINGLE LINE DIAGRAM 50 + 20 = 70 KW SOLAR ON GRID SYSTEM
SINGLE LINE DIAGRAM OF EXISTING SUPPLY ARRANGEMENT WITH PROPOSED SOLAR SYSTEM CAPACITY 70 KW (AC) WITH NET METERING ARRANGEMENT ON ROOF OF EXISTING CUSTOMER MOTIWALA EDUCATION WELFARE TRUST GANGAPUR TAL & DIST NASHIK. (CONSUMER NO - 049450002223)
Note: ① consumer is not going to synronize existing DG set with proposed solar system ② Additional backup protection Equipment is going to be installed i.e. NVR (No volt Relay circuit) at MSEDCL Grid Network substation for proper isolation of system
MODULE IN SERIES 16x4 STRINGS = 64 MODULES
DC ARRAY JUNCTION BOX IP-65
make- INVERTER ON GRID 20 KW Sr. No-
AC DISTRIBUTION BOX
MODULE IN SERIES = 152 MODULES
MODULE IN SERIES
Make- INVERTER ON GRID 50 KW Sr. No-
AC DISTRIBUTION BOX
EXISTING 33/11 KV SYSTEM
code-
EXISTING 11 KV FEEDER- NAME- CODE-
EXISTING 200 KVA DISTRIBUTION T/F 11 KV/0.4 33KV SV NO
TC CODE - 7491049
DTC code-
EXISTING D B 200AMP KITKAT UNIT 415V
Rating
EXISTING LT CT OPERATED ENERGY METER. 3Ø400. MAKE SECURE SV NO - MSE 05472; 3X240V, 50/5A, CLASS 0.5S & PLUG IN TYPE. LT CT CLASS 0.2S, 5VA, WITH METERING BOX MAKE -ELMEC SR NO - EI/4214072
NEWLY PROPOSED TPN MAIN 200AMP 25KA MCCB FOR ISOLATION MSEDCL GRID SUPPLY
MAIN LT LOAD CONTROL & DISTRIBUTION PANEL
CABLE CHAMBER
BUSBAR CHAMBER
KWH
MAKE- ETON INTERCONNECT
ELR-EARTH LEAKAGE RELAY MAKE- TENSON SYSTEMS
MANUALLY OPERATED CONTACTOR TYPE CHANGE OVER SWITCH
proposed interconnection point
S.M.
Newly proposed L.T. 3Ø 4 wire AC unidirectional CT operated energy meter for measurement of solar generation
GROUND FLOOR TOWARDS LOAD
BUSBAR CHAMBER
PVC 3½ core 70 SQ MM LT CABLE
SUB LOAD DISTRIBUTION PANEL
BUSBAR CHAMBER
CABLE CHAMBER
GIRLS HOSTEL AREA
Solar plant system details
① Total No of Grid Tie solar inverter installed → Capacity
② Total No of PV modules provided → Rating →
③ Total DC capacity of system → KWp
④ Total AC capacity of system → KW
⑤ Conversion factor DC to AC Ratio →
Signature of CONSUMER SIGN
Signature of SOLAR ROOFTOP AGENCY
LICENSED ELECTRICAL CONTRACTOR
Signature
TESTING DEPARTMENT MSEDCL - A.E.
Assistant Engr-UTANSK
Dy. Ex. Engr. MSEDCL
M.E.W.T.S.
PRINCIPAL
Motiwala College of Educational Sciences, Nashik

Motiwala Education & Welfare Trust's
MOTIWALA COLLEGE OF EDUCATIONAL SCIENCES
Motiwala Nagar, Gangapur – Satpur link Road, Via Y.C.M.O.U. Nasik

MCES/Staff/Circular/1012/2019 Date:- 27/08/2019

NOTICE

KIND ATTN: ALL TEACHING STAFF

This is to inform all teaching staff that, we have installed a sensor based entrance gate which is accessible by using a key. So if anyone interested to access the sensor based gate, can buy the keys from Administrative Incharge Mr. Azar Sayyed. The key cost is Rupees 2000/-

Sr no.	Name of the Teachers	Sign
01.	Dr. Swapnil B Nirmal (Principal)	
02.	Dr. Sunita Awandkar	
03.	Asst. Prof. Mahendra gaikwad	
04.	Asst. Prof. Sadashiv Kamalkar	
05.	Asst. Prof. Pankaj Nagmoti	

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Principal
Motiwala College of Educational Sciences, Nashik

Information to:

Mr. Azar Sayyed- Admin. Incharge.

Mr. Bodake-registrar