



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra
Phone No :- 0241 -2568383 Unipune - ID CEGA019270 Fax No: - 0241 -2568384
Email: ajmvps123@gmail.com, scsmcoe.anr@gmail.com, Website: www.scoea.org

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

7.1.2 The institution has facilities for alternate source of energy conservation measures

1. Solar Energy
2. Wheeling the grid
3. Use of LED bulbs/Power efficient equipment

Index- 7.1.2

Sr. No.	Details of Documents	Page No.
1	Electricity demand of Institution (2022-23)	001
2	Sample Electricity Bill	002
3	Wheeling to the grid	007
4	Purchase Order of Solar PV Cell	009
5	Receipt Voucher of Solar PV Cell	013
6	Photos of Installed Solar PV Cell	014
7	Photo of Led tubes and Bulbs	016



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's
Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Survey No. 162 & 163, Nepti, Nagar - Kalyan Road, Ahmednagar - 414005. Maharashtra
Phone No :- 0241 -2568383 Unipune - ID CEGA019270 Fax No: - 0241 -2568384
Email: ajmvps123@gmail.com, scsmcoe.anr@gmail.com, Website: www.scoea.org

Approved by AICTE New Delhi, Govt. of Maharashtra & Affiliated To Savitribai Phule Pune University.

SCSMCOE Campus Monthly Demand/Unit Wise

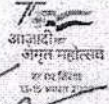
Sr. No	Month	Unit Consumed (KWH)	Billed Demand (KVA)
1	April 22	1431	16
2	May 22	2294	16
3	Jun 22	2281	16
4	July 22	2163	16
5	Aug 22	1611	16
6	Sep 22	1807	16
7	Oct 22	1245	16
8	Nov 22	1241	16
9	Dec 22	1458	16
10	Jan 23	735	16
11	Feb 23	978	16
12	Mar 23	919	16




PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF Jun 2022

000001645182623

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AHMEDNAGAR CIRCLE :570

AHMEDNAGAR URBAN DI : 572

AHMEDNAGAR (R)-II : 202 1

589
31/7/2022

Consumer No. : 162098504273
Consumer Name : THE SECRETARY ANAGA ZILLA MARATHA VIDYA PRASARAK
Address : 162163166 NEPTI

BILL DATE	17-07-2022	32,590.00
DUE DATE	06-08-2022	
IF PAID UPTO	25-07-2022	32,310.00
IF PAID AFTER	06-08-2022	33,000.00
Last Receipt No./Date	/07-07-2022	
Last Month Payment	29,370.00	
Scale / Sector	Large Scale /Private Sector	

Village : Pincode : 0

Email ID :	acs*****@gmail.com	Activity :	SCHOOLS AND COLLEGES				
Mobile No. :	96*****59	Meter No.:	055-X1302887	Seasonal :	N	Load Shed Ind :	
Tariff :	88 LT-VII B I	Connected Load (KW):	39.50 KW	Urban/Rural Flag :	R	Express Feeder Flag :	N
Contract Demand (KVA) :	40.00	40% of Con. Demand(KVA) :	16.00	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	39.50						
DTC :	2021292	PC-MR-ROUTE-SEQ :	00-25-1000-0205	BU :	6726	PC :	00
Date of Connection :	13-02-2010	Category :	LT-X PUBLIC SERVICES 20	GSTIN :			
Supply at :	LT	Elec. Duty :	02			AAATA4714B	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	41,336.75	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00				



BILLING HISTORY

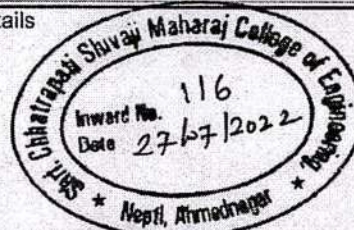
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
May 2022	2,294		1629,006.32
Apr 2022	1,431		1620,978.85
Mar 2022	763		1614,645.34
Feb 2022	316		1610,331.09
Jan 2022	506		1612,673.32
Dec 2021	876		1615,387.44
Nov 2021	851		1615,694.92
Oct 2021	1,075		1617,831.53
Sep 2021	2,014		1626,429.97
Aug 2021	1,178		1618,170.54
Jul 2021	1,188		1618,276.30
Jun 2021	766		1614,569.90

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:MSEDCL01162098504273
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount:32,590.00



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



A/c Section
27-7-2022

A/c
27-7-2022

PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

आता नवीन *Ease of doing business*
औद्योगिक वीज जोडणी
अधिक सुलभतेने

नवीन वीज जोडणीसाठी
 गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवादीचा पुरावा
 * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोंदवणे अशा)

महावितरण
 महाराष्ट्र राज्य विद्युत् वितरण कंपनी लिमिटेड

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

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN 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 30-06-2022	35630.800	37242.200	4451.800	2590.600	14.700	16.640
Previous 31-05-2022	32923.000	34320.400	3720.600	2529.800		
Difference	2707.800	2921.800	731.200	60.800		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2708.000	2922.000	731.000	61.000	15.000	17.000
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	2281.000	2922.000	731.000	61.000	15.000	17.000



[Signature]
PRINCIPAL

**Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar**

BILLING DETAILS

Billed Demand (KVA)	16	@ Rs.	384	Demand Charges	6,144.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.35	3,079.35
Billed P.F.	0.960	L.F.		Energy Charges	16,491.63
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff FC	1,162.10

Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	3,307.45
Residential	0	0.00	0.00	Electricity Duty (16.00 %)	4,457.65
Commercial	2,281	7.23	16491.63	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	410.58
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-139.30
0.00	0	0.00		Charges For Excess Demand	00.00
27,860.33	16	4457.65			
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	1236	13.00	-1,854.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	416	16.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	0	8.00	0.00	Current Interest 13-07-2022
1800 Hrs-2200 Hrs	01.10	629	17.00	691.90	Principle Arrears
					Interest Arrears
Amount in Words	THIRTY TWO THOUSAND FIVE HUNDRED NINETY ONLY			Total Bill (Rounded) Rs.	32,590.00
				Delayed Payment Charges Rs.	407.37
				Amount Payable 06-08-2022 After	
				Amount Rounded to Nearest Rs.(10/-)	33,000.00

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	17,092.40	15,833.20	1,259.00	00.00	00.00	00.00	53.00	48.00	05.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	7,849.80	7,171.20	679.00	11,146.60	10,847.60	263.00	27,501.00	23,290.00	4,211.00
0900 Hrs - 1200 Hrs	1,119.00	977.80	141.00	7,555.60	7,369.80	164.00	15,813.00	11,900.00	3,913.00
1800 Hrs-2200 Hrs	9,569.60	8,940.80	629.00	00.20	00.20	00.00	144.00	96.00	48.00
TOTAL	35,630.80	32,923.00	2,708.00	18,702.40	18,217.60	427.00	43,511.00	35,334.00	8,177.00
Offset: 427.00	Previous Banked: 00.00		Current Banked: 00.00	Banking Charge Unit: 58.00			Billed: 2,281.00		

Message:

Your mobile number is 96*****59 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 162098504273.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021. DIGITAL PAYMENT DISCOUNT OF Rs. 69.30 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 06-08-2022

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:+00000427,Import:2708,Adjusted:+00000427,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 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 277.21 , if bill is paid on or before 25-07-2022 .

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)



PRINCIPAL
 Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar

374



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF Jul 2022

000001697811051
GSTIN: 27AA ECM2933K1ZB
AHMEDNAGAR CIRCLE :570

Website : www.mahadiscom.in
AHMEDNAGAR URBAN DI : 572

606
30/8/2022
HSN CODE: 27160000
AHMEDNAGAR (R)-II : 202 1

Consumer No. : 162098504273
 Consumer Name : THE SECRETARY ANAGA ZILLA MARATHA VIDYA PRASARAK
 Address : 162163166 NEPTI
 Village : Pincode : 0

BILL DATE	17-08-2022	
DUE DATE	06-09-2022	31,040.00
IF PAID UPTO	23-08-2022	30,780.00
IF PAID AFTER	06-09-2022	31,430.00
Last Receipt No./Date	/27-07-2022	
Last Month Payment	32,590.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : acs*****@gmail.com
 Mobile No. : 96*****59 Meter No.: 055-X1302887 Activity : SCHOOLS AND COLLEGES
 Seasonal : N Load Shed Ind :
 Tariff : 88 LT-VII B I Connected Load (KW): 39.50 KW Urban/Rural Flag : R Express Feeder Flag : N
 Contract Demand (KVA) : 40.00 40% of Con. Demand(KVA) : 16.00 Feeder Voltage (KV) : 11 LIS Indicator :
 Sanctioned load (KW) : 39.50
 DTC : 2021292 PC-MR-ROUTE-SEQ : 0205 BU : 6725
 Date of Connection : 13-02-2010 Category : LT-X PUBLIC SERVICES 20-50KW
 Supply at : LT Elec. Duty : 02
 Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :
 Security Deposit Held Rs. : 41,336.75 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
Jun 2022	2,281		1632,589.26
May 2022	2,294		1629,006.32
Apr 2022	1,431		1620,978.85
Mar 2022	763		1614,645.34
Feb 2022	316		1610,331.09
Jan 2022	506		1612,673.32
Dec 2021	876		1615,387.44
Nov 2021	851		1615,694.92
Oct 2021	1,075		1617,831.53
Sep 2021	2,014		1626,429.97
Aug 2021	1,178		1618,170.54
Jul 2021	1,188		1618,276.30

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: MSEDCL01162098504273
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 31,040.00

Store Section
25-8-2022

Handwritten signature and date 25/8/22

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



Shri. Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar

Ease of doing business

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजाची**

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



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

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 31-07-2022	38071.400	39777.400	4797.000	2650.400	12.940	14.420
Previous 30-06-2022	35630.800	37242.200	4451.800	2590.600		
Difference	2440.600	2535.200	345.200	59.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2441.000	2535.000	345.000	60.000	13.000	14.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	2163.000	2535.000	345.000	60.000	13.000	14.000



[Signature]
PRINCIPAL

**Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar**

BILLING DETAILS

Billed Demand (KVA)	16	@ Rs.	384	Demand Charges	6,144.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.35	2,920.05

Billed P.F.	0.990	L.F.		Energy Charges	15,638.49
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-768.30
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	3,136.35
Residential	0	0.00	0.00	Electricity Duty (16.00 %)	4,331.29
Commercial	2,163	7.23	15638.49	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	389.34
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-676.76
0.00	0	0.00		Charges For Excess Demand	00.00
27,070.59	16	4331.29			

TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	980	8.00	-1,470.00	TOTAL CURRENT BILL	31,114.46
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	517	14.00	0.00	Current Interest 10-08-2022	00.00
0900 Hrs - 1200 Hrs	00.80	103	9.00	82.40	Principle Arrears	-69.97
1800 Hrs-2200 Hrs	01.10	563	10.00	619.30	Interest Arrears	00.00
Amount in Words	THIRTY ONE THOUSAND FORTY ONLY				Total Bill (Rounded) Rs.	31,040.00
					Delayed Payment Charges Rs.	388.93
					Amount Payable 06-09-2022 After Amount Rounded to Nearest Rs.(10/-)	31,430.00

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	18,072.40	17,092.40	980.00	00.00	00.00	00.00	53.00	53.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	8,546.40	7,849.80	697.00	11,350.20	11,146.60	180.00	27,720.00	27,501.00	219.00
0900 Hrs - 1200 Hrs	1,320.40	1,119.00	201.00	7,666.40	7,555.60	98.00	15,914.00	15,813.00	101.00
1800 Hrs-2200 Hrs	10,132.20	9,569.60	563.00	00.40	00.20	00.00	144.00	144.00	00.00
TOTAL	38,071.40	35,630.80	2,441.00	19,017.00	18,702.40	277.00	43,831.00	43,511.00	320.00
Offset: 278.00	Previous Banked: 00.00		Current Banked: 00.00		Banking Charge Unit: 38.00		Billed: 2,163.00		

Message:

Your mobile number is 96*****59 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 162098504273.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 65.98 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 06-09-2022
 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:+00000278,Import:2441,Adjusted:+00000278,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.
 # Prev Digital Mode Payment Credit:-69.3
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
 # Prompt Payment Discount: Rs. 263.94 , if bill is paid on or before 23-08-2022 .

CONDITIONS

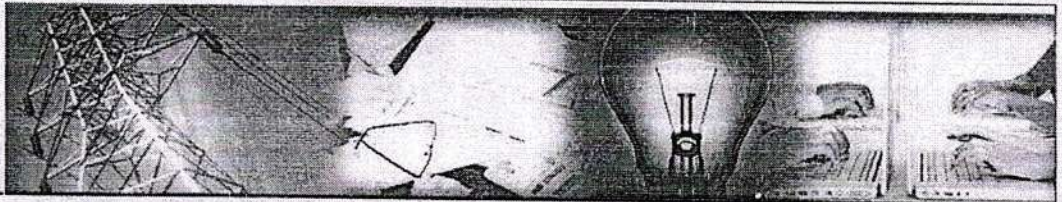
- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date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

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



Handwritten Signature
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar



Thank you.

Your payment request has been successfully recorded. Please quote your transaction reference number for any queries relating to this request.

Transaction details

Transaction Reference Number	YCPN1435190307
Bank Reference Number	5095265786
Transaction Date and Time	26-09-2022 14:03:38
Consumer Number	162098504273
Billing Unit	6726
Processing Cycle	00
Due Date (dd/mm/yyyy)	07/10/2022
Bill Amount	24650.00

613
30/9/2022

[Print](#)

Powered by:



[Make another Payment](#)



PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि, अ. नगर

द्वारा- रेसिडेन्शियल हायस्कूल, अ.नगर फोन- २३२३४९०. GST No. 27AAABS0396P1ZW

जा.क्र. ५४४/२०२२-२३.

दिनांक १६/१२/२०२२.

प्रति,

मे. मातोश्री एन्टरप्रायजेस,
माळीवाडा,
अहमदनगर.

विषय:- ४० किलोवॉट सोलर सिस्टीम पुरविणेबाबत.. .

संदर्भ:- आपले कोटेशन.नं. ०१ दि. २०/११/२०२२

महोदय,

वरील संदर्भीय विषयान्वये आपणाशी चर्चा करुन मंजूर केलेल्या दरामध्ये प्राचार्य, श्री छत्रपती शिवाजी महाराज कॉलेज ऑफ इंजिनिअरींग, नेप्ती. ता. जि. अ. नगर यांना खालील तपशिलाप्रमाणे सोलर सिस्टीम पोहोच करावी. व पोहोचीसह बिल भांडार कार्यालयात पाठवावे.

Sr.No.	Particulars	Qty
1.	Solar Panel - 40 KW Solar On Grid System. Solar Photovoltaic modules 335Wp Made by in india. 25 Years Warranty. Grid-Tied Solar PCU Inverter, Structure, ACDB/DCDB Box, Net Meter & Gen.Meter, AC/DC Cable & Assosories, Earthing Kit, Lighting Arrester, Monitoring System, installation.	01

कळावे.

वहा. वेअरमज

श्री. शि. म. स. अ. भांडार लि., अहमदनगर

प्रत माहितीसाठी:-

प्राचार्य, श्री छत्रपती शिवाजी महाराज कॉलेज
ऑफ इंजिनिअरींग, नेप्ती. ता. जि. अ. नगर



Store Dept
23/12/22

PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nenti, Ahmednagar



Ahmednagar Jilha Maratha Vidya Prasarak Samaj's

Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar



Survey No. 162 & 133, Nepti, Nagar-Kalyan Road, Ahmednagar - 414 005 (Maharashtra)
NAAC 'B+' Grade Accredited Institution, ISO 9001 : 2015 Certified

E-Mail : scsmcoe.anr@hotmail.com

University ID - PU/PN/Engg. 121/2011

Tel. No. : 0241-2568383,

Website : www.scoea.org

DTE Code : EN 5382

Fax : 0241-2568384

MSBTE Code - 1953

f scoeanepi

@scsmcoe_aamr

Approved by AICTE New Delhi. Govt. of Maharashtra & Recognised by DTE Mumbai & Affiliated to Savitribai Phule Pune University & MSBTE Mumbai.

Ref. No. : SCSSMCOE / 202 - 202

Date : / / 202

Conversion Certificate

This is to certify that the document (Ref. No. – 540/2022-23; dated 16th Dec 2022) showing letter from Ho. Chairman, Shree Shivaji Central Co-Operative Store Ltd., Ahmednagar, to the Principal, Shri Chhatrapati Shivaji Maharaj College of Engineering, Nepti, Ahmednagar.

This document mentions, supply of 40kw solar system to the college.




Principal
PRINCIPAL

Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Quotation

Matoshree Enterprises 2023-24 Shop No. 8, Kundan - Nagari Apartment, Ambedkar Road, Maliwada, Ahmednagar - 414001 GSTIN/UIN: 27CEJPK7444D1ZE State Name : Maharashtra, Code : 27	Invoice No. 3	Dated 27-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Shri Chhatrapati Shivaji Maharaj College of Engineering S.No.162 & 163, Nepti, Ahmednagar-Kalyan Road, Ahmednagar State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Shri Chhatrapati Shivaji Maharaj College of Engineering S.No.162 & 163, Nepti, Ahmednagar-Kalyan Road, Ahmednagar State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	20 KW SOLAR STRUCTURE WITH INSTOLLATION C CHANAL 80*40 STUD CHANAL 41*41 BASE PLATE 6*6, FASANER Z CLAMP, U CLAMP SPRING NUT, ALAN BLOTE	1107	20 NOS	6,499.99	5,508.47	NOS		1,10,169.40
	Output Cgst 9%					9 %		9,915.25
	Output Sgst 9%					9 %		9,915.25
	Round Off							0.10
	Total		20 NOS					₹ 1,30,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1107	1,10,169.40	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.40		9,915.25		9,915.25	19,830.50

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Matoshree Enterprises 2023-24

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



20/4
Pr. Discusy
Jelw
29/4/23

[Signature]
PRINCIPAL
Shri. Chhatrapati Shivaji Maharaj College
of Engineering, Nepti, Ahmednagar

Quotation

Matoshree Enterprises 2023-24 Shop No. 8, Kundan - Nagari Apartment, Ambedkar Road, Maliwada, Ahmednagar - 414001 GSTIN/UIN: 27CEJPK7444D1ZE State Name : Maharashtra, Code : 27	Invoice No. 4	Dated 27-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Shri Chhatrapati Shivaji Maharaj College of Engineering S.No.162 & 163, Nepti, Ahmednagar-Kalyan Road, Ahmednagar State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Shri Chhatrapati Shivaji Maharaj College of Engineering S.No.162 & 163, Nepti, Ahmednagar-Kalyan Road, Ahmednagar State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	20 KW INSTALLATION	1107	20 NOS	1,400.00	1,186.44	NOS		23,728.80
	<i>Output Cgst 9%</i>					9 %		2,135.59
	<i>Output Sgst 9%</i>					9 %		2,135.59
	<i>Round Off</i>							0.02
Total			20 NOS					₹ 28,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1107	23,728.80	9%	2,135.59	9%	2,135.59	4,271.18
Total	23,728.80		2,135.59		2,135.59	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen paise Only**

(Twenty Five thousand)
 95 - 26,000
 31/5/23

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Matoshree Enterprises 2023-24
 ₹ 22,000
 25/5/23
 Authorised Signatory

This is a Computer Generated Invoice



Soft
Job Discards
29/4/23

Principal
PRINCIPAL
 Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar



श्री शिवाजी मध्यवर्ती सहकारी ग्राहक भांडार लि. अहमदनगर

रेसिडेन्शियल हायस्कूल, ता. नगर जि. अहमदनगर 414001

Email Id - shivaji.bhandar@gmail.com

Phone No. - 0241-2323490

GSTIN - 27AAABS0396P1ZW

Date - 13/03/2023

Cash/Credit - Credit

INVOICE

Bill No - 3690

Customer - Principal/Jr College/H.M. /Superintendent - Shri Chhatrapati Shivaji Maharaj Engineering College, Nepti, Ahmednagar

Sr. No.	Material Name	HSN	Qty	Rate	Taxable Amount	SGST		CGST		Sales Amount
						GST	Amount	GST	Amount	
1	Solar Power Generation On Grid System 40Kw	8541	1	1462728.00	1462728.00	6	87763.68	6	87763.68	1638255.36
2	Solar Plant Commisinning & Installation	9954	1	595008.00	595008.00	9	53550.72	9	53550.72	702109.44
Total					2057736.00		141314.40		141314.40	2340364.80

12/4/23

Taxable Amount : 2057736.20 SGST : 141314.40 CGST : 141314.40 Total GST : 282628.80 Discount : 0.00

In Word : Twenty Three Lakh Forty Thousand Three Hundred Sixty Five Rupees Only Sale Amount : ₹ 2340365.00

Receiver's Signature

196/565



Shri. Chhatrapati Shivaji Maharaj College
Engineering, Nepti, Ahmednagar

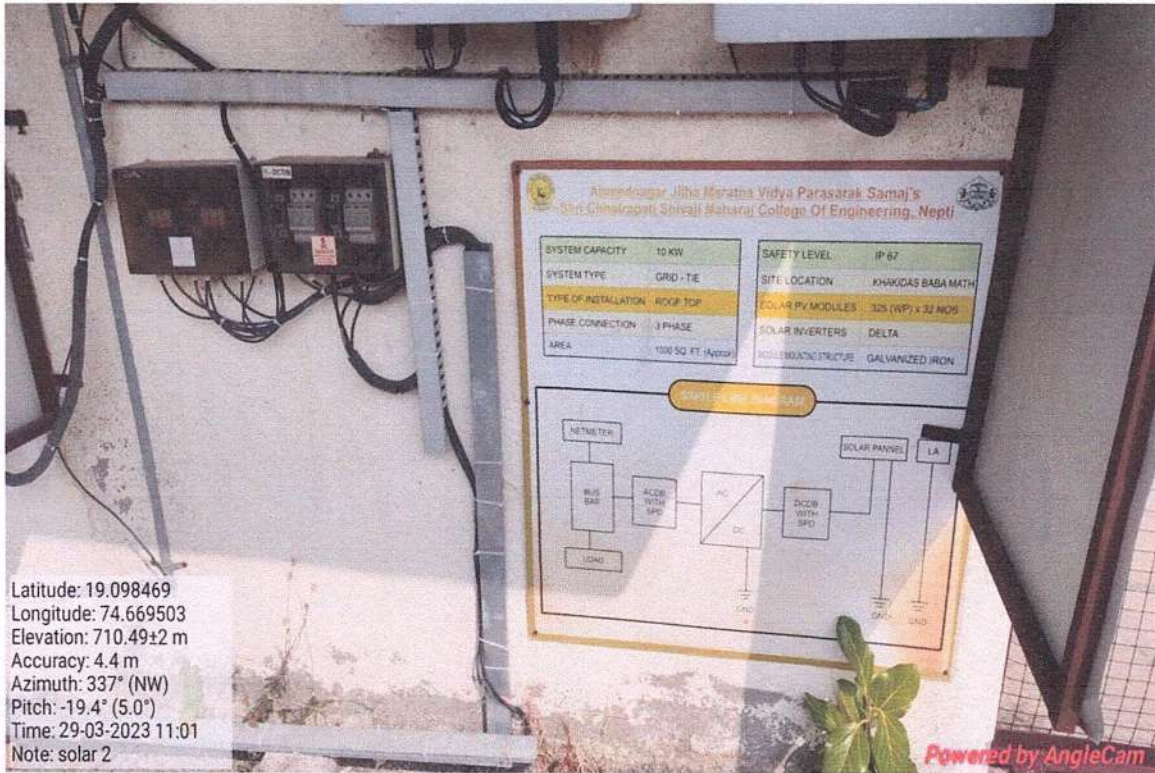


Image: Single line diagram of PV Cell

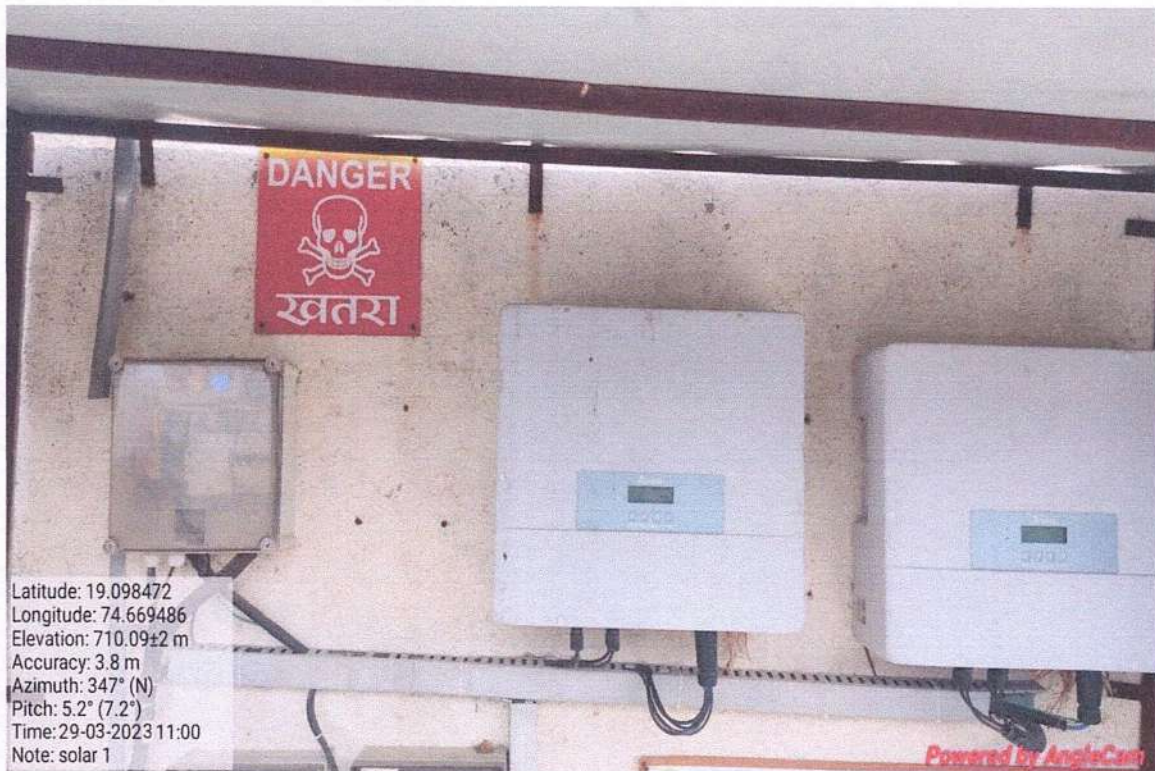


Image: Solar Electricity Meter





Image: PV Solar Panel



Image: PV Solar Plant





Image: Use of LED Bulbs



Image: Use of LED Tubes





Image: Solar Water Heater

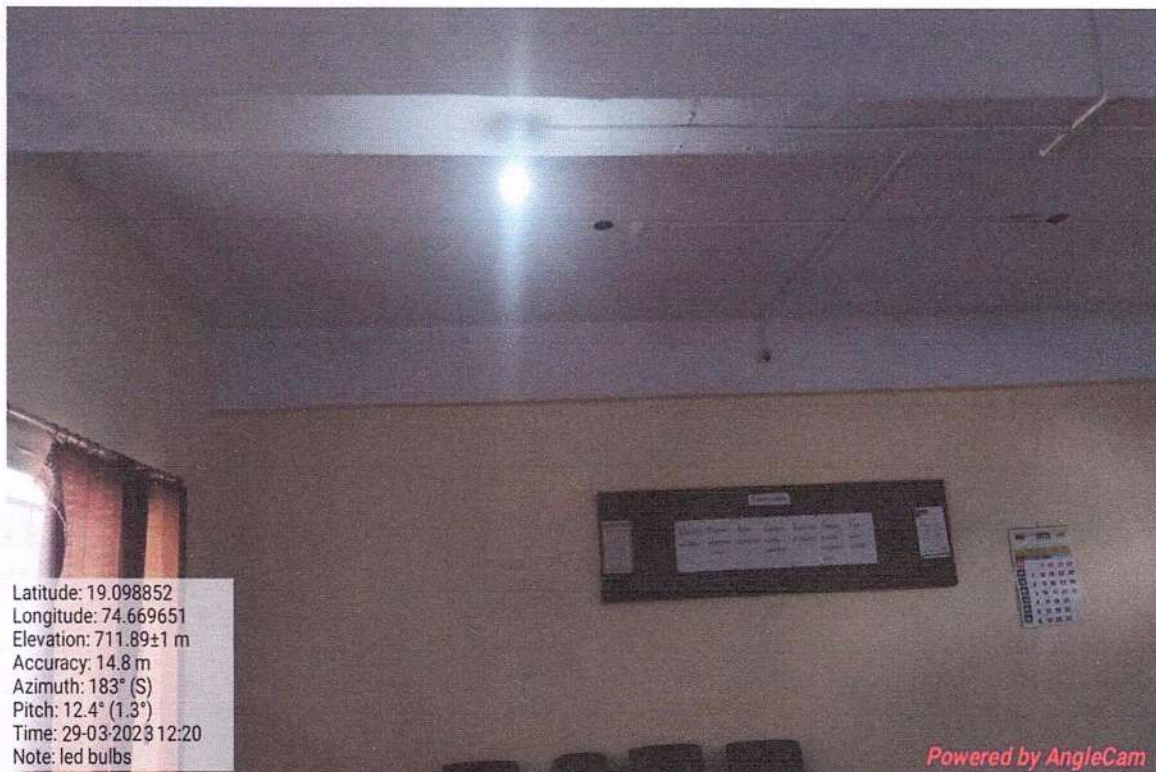


Image: Use of LED Bulbs



Shinde
 PRINCIPAL
 Shri. Chhatrapati Shivaji Maharaj College
 of Engineering, Nepti, Ahmednagar