



"Dissemination of Education for Knowledge, Science and Culture."
- Shikshanmaharshi Dr. Bapuji Salunkhe



SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
VIVEKANAND COLLEGE, KOLHAPUR (EMPOWERED AUTONOMOUS)

2130, 'E' Ward, Tarabai Park,
Tal. Karveer, Dist. Kolhapur - 416 003.
Affiliated to Shivaji University, Kolhapur (M.S.)

NAAC Reaccredited : "A" (CGPA - 3.24 in 3rd Cycle)
College with Potential Excellence by U.G.C., New Delhi
"Star College" by D.B.T. Govt. of India
ISO 9001 : 2015

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Founder
Dr. Bapuji Salunkhe
D. Lit.

President
Hon. Chandrakant Dada Patil
Higher and Technical Education Minister, Maharashtra

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Prin. Abhaykumar Salunkhe
M.A.

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M.Sc., B.Ed.

Principal
Dr. R. R. Kumbhar
M.Sc., M.Phil., Ph.D.

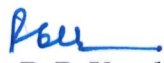
7.1 Institutional Values and Social Responsibilities

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

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Dr. R. R. Kumbhar

PRINCIPAL
VIVEKANAND COLLEGE, KOLHAPUR
(EMPOWERED AUTONOMOUS)

**Document for
connecting to the
grid from the
Electricity
authority**



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

CPL Generated By: 02625438
CPL Generated Date: 05-Feb-2024

Consumer Personal Ledger (CPL)

Consumer No:	286511546168	Name:	THE PRACHARAYA VIVIKAND COLLEGE	Supply Date:	20-Sep-1990
BU:	4019 - KOLHAPUR U.(N) S/DN	Address:	2130B T PARK, KOLHAPUR	Disconn Date:	
DTC Code:	4019788				

Bill Month	MAR-21	FEB-21	JAN-21	DEC-20	NOV-20	OCT-20	SEP-20	AUG-20	JUL-20	JUN-20	MAY-20	APR-20
BU	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019
PC	00	00	00	00	00	00	00	00	00	00	00	00
MR-Route-Seq	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870
Tariff - Duty	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06
Meter Make Code	055	055	055	055	055	055	055	055	055	055	055	055
Meter Serial Number	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680
Meter Status	0	0	0	0	0	0	0	0	0	0	0	0
Meter Type	9	9	9	9	9	9	9	9	9	9	9	9
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
Conn Load (KW/HP)	38.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9
Contract Demand KVA	50	50	50	50	50	50	50	50	50	50	50	50
Reading Date	21-Mar-2021	28-Feb-2021	31-Jan-2021	31-Dec-2020	30-Nov-2020	31-Oct-2020	30-Sep-2020	31-Aug-2020	28-Jul-2020	28-Jun-2020	29-May-2020	29-Apr-2020
Billing DF	0.98	0.98	0.99	0.92	0.98	0.99	0.99	0.99	0.99	0.9	0.9	0.9
Actual Bill Demand	20	20	20	20	20	20	20	20	20	20	20	20
Recorded Demand	21	17	9	9	4	11	9	5	1	50	50	50
Current Reading	41991.6	38635.4	36954.6	35277.2	33762.6	32633.0	31253.2	30088.4	22011.4	22011.4	22011.4	22011.4
Previous Reading	38635.4	36954.6	35277.2	33762.6	32633.0	31253.2	30088.4	22011.4	22011.4	22011.4	22011.4	22011.4
MF (KWH)	1	1	1	1	1	1	1	1	1	1	1	1
Adjustment Units1	0	0	0	0	0	0	0	0	0	0	0	0
Adjustment Units2	0	0	0	0	0	0	0	4220	4220	4220	4220	4220
Consumption	2013	449	392	368	321	364	327	1925	4220	4220	4220	4220
Bill For Number of Months	1.03	0.93	1.03	1.03	1	1.03	1	6.13	1	1	1	2
Demand Charges	7240	7240	7240	7240	7240	7240	7240	7240	11946	11946	11946	11935
Energy Charges	14975.72	3340.56	2916.48	2737.92	2388.24	2708.16	2432.88	14112.72	31396.8	31396.8	31396.8	30019.52
Wheeling Charges	2918.85	651.05	568.4	533.6	465.45	527.8	474.15	2736.66	6119	6119	6119	5753.16
FCA Amount	0	0	0	0	0	0	0	0	0	0	0	0
Electricity Duty	5383.07	2440.18	2342.78	2292.43	2193.83	2284.04	2206.41	5503.23	9487.34	10475.6	10475.6	10107.23
TOS(TOSE Solar Incl.)	383.28	85.49	74.64	70.07	61.12	69.31	62.26	366.52	803.49	803.49	803.49	803.49
RF Penalty/Incentive	-385.22	-174.3	-278.9	0	-156.7	-271.91	-262.67	-655.15	0	0	0	0
LF Penalty/Incentive	0	0	0	0	0	0	0	0	0	0	0	0
Demand Penalty	0	0	0	0	0	0	0	0	0	0	0	0
Other Charges	0	0	0	0	0	0	0	0	0	0	0	0
Locked Cr. Amount	0	0	0	0	0	0	0	184723.74	0	0	0	56483.79
Rebate Offered	545.7	388.3	431.2	404.8	353.1	400.4	359.7	2117.5	422	422	422	422
Subsidy Offered	0	0	0	0	0	0	0	0	0	0	0	0
Dr. Adjustment Amount	0	0	0	885	0	0	0	0	0	0	0	0
Current Interest	0	0	1.82	3.86	1.94	2.54	68.98	122.81	25.8	5.44	1.82	0.12
Bill Amount	31072.4	13971.28	13294.6	14163.82	12545.04	12957.8	12512.73	-153303.26	55468.63	61162.89	61162.89	2556.61
Region Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Textile Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Arrears Amount	-4.85	-13178.13	-3.96	12701.85	0	33.17	0	180017.85	123855.66	61928.23	0.8	58704.19
Interest Amount	0	0	0	6.51	4.57	71.06	2.08	34.88	9.08	3.64	1.82	1.7
Assessed DPC	388.41	174.64	166.18	177.05	156.81	161.97	156.41	0	693.36	784.54	784.54	31.96
Prompt Payment Discount	252.96	114.46	108.77	109.16	102.9	106.04	102.44	0	451.78	498.84	498.84	0
Cr. Adjustment Amount	0	0	0	0	0	0	0	0	0	0	0	-429.1
Last Paid Date	18-Mar-2021	25-Feb-2021	22-Jan-2021	25-Nov-2020	25-Nov-2020	27-Oct-2020	19-Sep-2020	02-Jun-2020	02-Jun-2020	02-Jun-2020	02-Jun-2020	19-Mar-2020
Last Paid Amount	800	26470	26880	0	13060	12480	26870	0	0	0	61260	0
SD Held	44120	44120	44120	44120	44120	44120	44120	44120	44120	44120	44120	44120
SD Demanded	0	0	0	0	0	0	0	0	0	0	0	0
SD Arrears	19970	19970	19970	19970	19970	19970	19970	19970	19970	19970	19970	19970
Region Rooftop Flag	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Capacity Solar Rooftop	35	35	35	35	35	35	35	35	35	35	35	35
Offset Export Solar Units	1344	1232	1285	1146	809	1016	838	6152	0	0	0	0
Previous Bank Solar Units	13358	13606	13756	13492	12405	11791	10915	0	0	0	0	0
Bank Solar Units	12563	13358	13606	13756	13492	12405	11791	10915	0	0	0	0
Solar Generation Units	3619	3238	5802	0	2663	5899	0	25348	0	0	0	0
Region Solar Subsidy Start												
Net Billing IC Units	0	0	0	0	0	0	0	0	0	0	0	0
Rooftop Net bill Credit Am	0	0	0	0	0	0	0	0	0	0	0	0
Grid Solar Units												
Banked Units	12553.000	13358.000	13606.000	13756.000	13492.000	12405.000	11791.000	10915.000	0.000	0.000	0.000	0.000
Offset Units	1344.000	1232.000	1285.000	1146.000	809.000	1016.000	838.000	6152.000	0.000	0.000	0.000	0.000
Export Current Reading	27964.000	27425.400	26441.400	25307.200	23898.000	22002.200	20372.000	18658.000	1591.000	1591.000	1591.000	1591.000
Export Previous Reading	27425.400	26441.400	25307.200	23898.000	22002.200	20372.000	18658.000	1591.000	1591.000	1591.000	1591.000	1591.000
Export Units	539.000	964.000	1134.000	1409.000	1896.000	1630.000	1714.000	17067.000	0.000	0.000	0.000	0.000
Import Current Reading	41991.600	38635.400	36954.600	35277.200	33762.600	32633.000	31253.200	30088.400	22011.400	22011.400	22011.400	22011.400
Import Previous Reading	38635.400	36954.600	35277.200	33762.600	32633.000	31253.200	30088.400	22011.400	22011.400	22011.400	22011.400	22011.400
Import Units	3356.000	1681.000	1677.000	1515.000	1130.000	1380.000	1165.000	8077.000	4220.000	4220.000	4220.000	4220.000
Generation Current Reading	52438.000	48819.000	45581.000	39779.000	39779.000	37116.000	31217.000	31217.000	5869.000	5869.000	5869.000	5869.000
Generation Previous Reading	48819.000	45581.000	39779.000	39779.000	37116.000	31217.000	31217.000	5869.000	5869.000	5869.000	5869.000	5869.000
Generation Units	3619.000	3238.000	5802.000	0.000	2663.000	5899.000	0.000	25348.000	0.000	0.000	0.000	0.000
Change of Name from												

Consumer Number	Old Name History (if any)	Old Name Upto Bill Month
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Assistant Accountant
J.M. S. Elect. D. Co. Ltd
North Zone Sub.Dn.Kolhapur



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

CPL Generated By: 02626438
CPL Generated Date: 05-Feb-2024

Consumer No: 266511546168		Name: THE PRACHARAYA VIVIKAND COLLEGE		Supply Date: 20-Sep-1990
BU: 4019	KOLHAPUR U. (N) S/DN.			Disconn Date:
DTC Code: 4019788	Address: 2130/B T PARK KOLHAPUR			

Bill Month	MAR-22	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21
BU	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019
PC	00	00	00	00	00	00	00	00	00	00	00	00
MR-Route-Seq	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870
Tariff - Duty	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06
Meter Make Code	055	055	055	055	055	055	055	055	055	055	055	055
Meter Serial Number	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680
Meter Status	0	0	0	0	0	0	0	0	0	0	0	0
Meter Type	9	9	9	9	9	9	9	9	9	9	9	9
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
Conn Load (KW/HP)	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9
Contract Demand KVA	50	50	50	50	50	50	50	50	50	50	50	50
Reading Date	31-Mar-2022	28-Feb-2022	31-Jan-2022	31-Dec-2021	30-Nov-2021	31-Oct-2021	30-Sep-2021	31-Aug-2021	31-Jul-2021	30-Jun-2021	31-May-2021	30-Apr-2021
Billing PF	0.98	0.99	0.98	0.97	0.96	0.98	0.98	0.99	0.99	0.99	0.99	0.99
Actual Bill Demand	20	20	20	20	20	20	20	20	20	20	20	20
Recorded Demand	29	9	19	25	25	18	12	12	11	7	5	16
Current Reading	67674.6	63691.4	62199	59803.2	56383.8	53741	51380.4	49186.8	47420	45866	44656	43541.6
Previous Reading	63691.4	62199	59803.2	56383.8	53741	51380.4	49186.8	47420	45866	44656	43541.6	41991.6
MF (KWH)	1	0	0	0	0	0	0	0	0	0	0	0
Adjustment Units1	1	1	1	1	1	1	1	1	1	1	1	1
Adjustment Units2	0	0	0	0	0	0	0	0	0	0	0	0
Consumption	0	0	0	0	0	0	0	0	0	0	0	0
Bill For Number of Months	2528	363	1178	2265	1365	956	747	388	331	297	313	369
Demand Charges	7460	7460	7460	7460	7460	7460	7460	7460	7460	7460	7460	7460
Energy Charges	18403.84	2642.64	6575.84	16489.2	9937.2	6059.68	5438.16	2824.64	2409.68	2162.16	2278.84	2686.32
Wheeling Charges	3488.64	500.94	1625.64	3125.7	1883.7	1319.28	1030.86	535.44	456.78	409.86	431.94	509.22
FCA Amount	505.6	0	0	0	0	0	0	0	0	0	0	0
Electricity Duty	6439.77	2310.6	3815.4	5809.65	4144.62	3409.82	3028.58	2361.84	1931.7	2175.33	2208.12	2322.9
TOS(TOSE Solar Incl)	481.33	69.12	224.29	431.26	259.9	182.02	142.23	73.88	63.02	56.55	59.6	70.26
PF Penalty/Incentive	-459.98	-275.07	-272.53	-276.65	-296.04	-243.56	-216.33	-281.17	-229.96	-258.97	-262.87	-276.54
LF Penalty/Incentive	0	0	0	0	0	0	0	0	0	0	0	0
Demand Penalty	0	0	0	0	0	0	0	0	0	0	0	0
Other Charges	0	0	0	0	0	0	0	0	0	0	0	0
Locked Cr. Amount	0	0	0	0	0	0	0	0	0	0	0	0
Rebate Offered	807.5	399.3	507.1	590.1	455.4	498.3	492.8	426.8	364.1	326.7	344.3	405.9
Subsidy Offered	0	0	0	0	0	0	0	0	0	0	0	0
Dr. Adjustment Amount	0	0	0	0	0	0	0	0	0	1129.77	0	0
Current Interest	0	0	0	0	0	0	0	0	0	0	0	0
Bill Amount	37126.7	13107.53	21935.74	33629.26	23844.78	16585.54	17376.3	13401.43	10963.32	13461.4	12519.73	13178.06
Region Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Textile Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Arrears Amount	106.21	-2.63	34241.83	192	194.85	-2.73	3.02	-12808.75	-23682.38	-37042.78	-49459.69	290.77
Interest Amount	0	0	0	0	0	0	0	0	0	0	0	0
Assessed DPC	464.08	163.84	274.2	420.37	298.06	244.82	217.2	167.52	0	0	0	164.73
Prompt Payment Discount	302.06	107.28	178.96	273.88	194.4	159.94	142.05	109.66	89.69	101	102.50	107.87
Cr. Adjustment Amount	0	0	0	0	0	-142.05	-109.66	-89.69	-101	-102.50	-102.50	-107.87
Last Paid Date	30-Mar-2022	04-Mar-2022	29-Dec-2021	29-Dec-2021	22-Nov-2021	21-Oct-2021	21-Sep-2021	28-May-2021	28-May-2021	28-May-2021	28-May-2021	16-Apr-2021
Last Paid Amount	13000	56180	0	23820	19420	17240	480	0	0	0	13440	10810
SD Held	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58
SD Demanded	0	0	0	0	0	0	0	0	0	0	0	0
SD Arrears	0	0	0	0	0	0	0	0	0	0	0	0
Solar Rooftop Flag	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Capacity Solar Rooftop	35	35	35	35	35	35	35	35	35	35	35	35
Offset Export Solar Units	1455	1130	1218	1155	1277	1405	1447	1379	1223	913	802	1182
Previous Bank Solar Units	1338	1091	1817	2605	3115	3323	3933	4246	4468	3518	1223	0
Bank Solar Units	431	1338	1091	1817	2605	3115	3323	3933	4246	4468	3518	1223
Solar Generation Units	550	7695	493	370	768	2771	3591	2801	2217	3555	3953	3926
Region Solar Subsidy Start	0	0	0	0	0	0	0	0	0	0	0	0
Net Billing IC Units	0	0	0	0	0	0	0	0	0	0	0	0
Rooftop Net bill Credit Amt	0	0	0	0	0	0	0	0	0	0	0	0
Grid Solar Units	0	0	0	0	0	0	0	0	0	0	0	0
Banked Units	431.000	1338.000	1091.000	1817.000	2605.000	3115.000	3323.000	3933.000	4246.000	4468.000	3518.000	1223.000
Offset Units	1455.000	1130.000	1218.000	1155.000	1277.000	1405.000	1447.000	1379.000	1223.000	913.000	802.000	1182.000
Export Current Reading	42493.800	42434.800	41057.800	40565.200	40198.600	39431.400	38235.200	37398.400	36331.800	35330.200	33466.600	30369.600
Export Previous Reading	42434.800	41057.800	40565.200	40198.600	39431.400	38235.200	37398.400	36331.800	35330.200	33466.600	30369.600	27964.000
Export Units	548.000	1377.000	493.000	367.000	767.000	1196.000	837.000	1067.000	1002.000	1864.000	3097.000	2406.000
Import Current Reading	67674.600	63691.400	62199.000	59803.200	56383.800	53741.000	51380.400	49186.800	47420.000	45866.000	44656.000	43541.600
Import Previous Reading	63691.400	62199.000	59803.200	56383.800	53741.000	51380.400	49186.800	47420.000	45866.000	44656.000	43541.600	41991.600
Import Units	3983.000	1492.000	2396.000	3419.000	2643.000	2361.000	2194.000	1767.000	1554.000	1210.000	1114.000	1550.000
Generation Current Reading	85128.000	84578.000	76883.000	76390.000	76020.000	75252.000	72481.000	68890.000	66089.000	63872.000	60317.000	56364.000
Generation Previous Reading	84578.000	76883.000	76390.000	76020.000	75252.000	72481.000	68890.000	66089.000	63872.000	60317.000	56364.000	52438.000
Generation Units	550.000	7695.000	493.000	370.000	768.000	2771.000	3591.000	2801.000	2217.000	3555.000	3953.000	3926.000
Change of Name from												

Consumer Number	Old Name History (If any)	Old Name Upto Bill Month
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Assistant Accountant
M. S. Elect. D. Co. Ltd
North Zone Sub Div Kolhapur

Consumer No		266511546168		Name	THE PRACHARAYA VIKRANT COLLEGE	Supply Date	20-Sep-1990
BU	4019 - KOLHAPUR U (N) SDN	Address			2130/B T PARK KOLHAPUR	Disconn Date	
DTC Code	4019768						

Bill Month	MAR-23	FEB-23	JAN-23	DEC-22	NOV-22	OCT-22	SEP-22	AUG-22	JUL-22	JUN-22	MAY-22	APR-22
BU	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019	4019
PC	00	00	00	00	00	00	00	00	00	00	00	00
MR-Route-Seq	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870
Tariff - Duty	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06
Meter Make Code	055	055	055	055	055	055	055	055	055	055	055	055
Meter Serial Number	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680
Meter Status	0	0	0	0	0	0	0	0	0	0	0	0
Meter Type	0	0	0	0	0	0	0	0	0	0	0	0
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live	Live
Conn Load (KWHP)	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9
Contract Demand KVA	50	50	50	50	50	50	50	50	50	50	50	50
Reading Date	31-Mar-2023	28-Feb-2023	31-Jan-2023	31-Dec-2022	30-Nov-2022	31-Oct-2022	30-Sep-2022	31-Aug-2022	31-Jul-2022	30-Jun-2022	31-May-2022	30-Apr-2022
Billing PF	0.99	0.99	0.99	0.99	0.98	0.97	0.94	0.95	0.96	0.97	0.97	0.97
Actual Bill Demand	25	22	20	20	20	21	21	20	21	21	21	22
Recorded Demand	36	34	18	23	29	32	32	21	17	33	41	41
Current Reading	121839	115380.8	110431.4	106231.2	102586.4	98287.4	93953.4	89860.6	86635.4	83820.6	79249.4	73161.8
Previous Reading	115380.8	110431.4	106231.2	102586.4	98287.4	93953.4	89860.6	86635.4	83820.6	79249.4	73161.8	67974.6
MF (KWH)	1	1	1	1	1	1	1	1	1	1	1	1
Adjustment Units1	0	0	0	0	0	0	0	0	0	0	0	0
Adjustment Units2	0	0	0	0	0	0	0	0	0	0	0	0
Consumption	6448	4883	4089	3516	3955	3259	3727	2720	2305	4225	5415	4571
Bill For Number of Month	1.03	0.93	1.03	1.03	1	1.03	1	1.03	1.03	1	1.03	1
Demand Charges	9600	8448	7680	7680	7680	8064	8064	7680	7680	8064	10368	10368
Energy Charges	48619.04	35304.09	28563.47	25420.68	28594.65	23562.57	26949.21	19665.15	16665.15	30540.75	39150.45	33091.71
Wholesale Charges	8704.8	6592.05	5520.15	4746.6	5339.25	4399.65	5031.45	3672	3111.75	5703.75	7310.25	6178.95
FCA Amount	8349.8	7080.35	5929.05	5098.2	5734.75	4725.55	5404.15	3944	3342.25	6126.25	7983	6714.4
Electricity Duty	15653.11	11961.25	10053.96	8832.51	9759.61	8349.49	9387.49	7150.94	6302.24	10562.7	12132.86	10538.74
TDS/TDSE Solar Incl.	1227.7	929.72	778.55	659.45	753.03	620.51	709.62	517.89	438.87	804.44	1031.02	871.46
PF Penalty/Incentive	-1851.56	-1423.96	-1200.46	-1051.49	-697.12	-397.59	0	0	-150.05	-502.99	-577.76	-501.84
LF Penalty/Incentive	0	0	0	0	0	0	0	0	0	0	0	0
Demand Penalty	0	0	0	0	0	0	0	0	0	0	0	0
Other Charges	0	0	0	0	0	0	0	0	0	0	0	0
Locked Cr. Amount	0	0	0	0	0	0	0	0	0	0	0	0
Rebate Offered	-211	-466.1	-674.3	-885.9	-874.3	-992.3	-743.5	-909.5	-788.5	-142.2	-136.2	-369.6
Subsidy Offered	0	0	0	0	0	0	0	0	0	0	0	0
Dr. Adjustment Amount	0	0	0	0	0	0	0	0	0	0	0	0
Current Interest	0.07	0.07	0.05	0.05	0.04	0.04	0.04	0.03	0	0	0	0
Bill Amount	88991.66	68425.41	57680.32	50510.05	56289.87	48331.98	54796.42	41720.93	36601.71	61162.7	70361.82	61092.82
Region Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Textile Subsidy	0	0	0	0	0	0	0	0	0	0	0	0
Amears Subsidy	560.79	478.45	2.22	462.25	396.67	449.89	344.91	-0.26	-1.99	575.31	-3.41	-3656.23
Interest Amount	9.32	0.25	0.2	0.15	0.11	0.07	0.03	0	0	0	0	0
Assessed DPC	1112.4	855.32	721	631.38	703.62	604.15	684.99	521.51	457.52	764.53	879.52	763.66
Prompt Payment Discou	722.11	555.34	468.18	410.08	457.77	393.62	447.02	340.52	298.61	497.96	571.98	496.83
Cr. Adjustment Amount	0	0	0	0	0	0	0	0	0	0	0	0
Last Paid Date	15-Mar-2023	13-Feb-2023	12-Jan-2023	20-Dec-2022	24-Nov-2022	25-Oct-2022	20-Sep-2022	23-Aug-2022	21-Jul-2022	18-Jun-2022	25-May-2022	21-Apr-2022
Last Paid Amount	88350	57210	50560	56230	48390	54700	41380	36600	61740	69790	57440	37230
SO Head	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58
SO Demanded	0	0	0	0	0	0	0	0	0	0	0	0
SO Amears	0	0	0	0	0	0	0	0	0	0	0	0
Solar Rooftop Flag	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Capacity Solar Rooftop	35	35	35	35	35	35	35	35	35	35	35	35
Offset Export Solar Units	109	96	111	128	344	1074	366	506	509	346	673	911
Previous Bank Solar Un	0	0	0	0	0	0	0	0	0	0	0	0
Bank Solar Units	0	0	0	0	0	0	0	0	0	0	0	0
Solar Generation Units	1503	1346	1531	1788	2650	3044	6690	510	520	3684	10250	913
Region Solar Subsidy Start	0	0	0	0	0	0	0	0	0	0	0	0
Net Billing IC Units	0	0	0	0	0	0	0	0	0	0	0	0
Rooftop Net bill Credit A	0	0	0	0	0	0	0	0	0	0	0	0
Grid Solar Units	0	0	0	0	0	0	0	0	0	0	0	0
Banked Units	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Offset Units	109.000	96.000	111.000	128.000	344.000	1074.000	366.000	506.000	509.000	346.000	673.000	911.000
Export Current Reading	48125.400	48015.800	47949.400	47839.000	47711.000	47367.000	46293.200	45927.800	45421.600	44912.400	44566.400	43893.600
Export Previous Reading	48015.800	47949.400	47839.000	47711.000	47367.000	46293.200	45927.800	45421.600	44912.400	44566.400	43893.600	42983.000
Export Units	110.000	66.000	110.000	128.000	344.000	1074.000	365.000	506.000	509.000	346.000	673.000	911.000
Import Current Reading	121939.000	116380.800	110431.400	106231.200	102586.400	98287.400	93953.400	89860.600	86635.400	83820.600	79249.400	73161.800
Import Previous Reading	115380.800	110431.400	106231.200	102586.400	98287.400	93953.400	89860.600	86635.400	83820.600	79249.400	73161.800	67974.600
Import Units	6558.000	4949.000	4200.000	3645.000	4299.000	4334.000	4093.000	3225.000	2815.000	4571.000	6088.000	5487.000
Generation Current Real	119537.200	118034.000	116688.100	115157.100	113389.500	110739.400	107695.400	104095.000	100495.000	98975.000	96291.000	86041.000
Generation Previous Real	118034.000	116688.100	115157.100	113389.500	110739.400	107695.400	104095.000	100495.000	98975.000	96291.000	86041.000	85128.000
Generation Units	1503.000	1346.000	1531.000	1788.000	2650.000	3044.000	6690.000	510.000	520.000	3684.000	10250.000	913.000
Change of Name from												

Consumer Number	Old Name History (if any)	Old Name Upto Bill Month
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Assistant Accountant
M. S. Elect. D. Co. Ltd
North Zone Sub.Dn.Kolhapur



CPL Generated By : 02626436
CPL Generated Date : 05-Feb-2024

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

Consumer Personal Ledger (CPL)

Consumer No	266511546168	Name	THE PRACHARAYA VIVIKAND COLLEGE	Supply Date	20-Sep-1990
BU	4019 - KOLHAPUR U (N) S/DN	Address	2130/B T PARK KOLHAPUR	Disconn Date	
DTC Code	4019788				

Bill Month	DEC-23	NOV-23	OCT-23	SEP-23	AUG-23	JUL-23	JUN-23	MAY-23	APR-23
BU	4019	4019	4019	4019	4019	4019	4019	4019	4019
PC	00	00	00	00	00	00	00	00	00
MR-Route-Seq	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870	37-0001-0870
Tariff - Duty	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06	88-06
Meter Make Code	055	055	055	055	055	055	055	055	055
Meter Serial Number	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680	XH411680
Meter Status	0	0	0	0	0	0	0	0	0
Meter Type	9	9	9	9	9	9	9	9	9
Consumer Status	Live	Live	Live	Live	Live	Live	Live	Live	Live
Conn Load (KW/HP)	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9	39.9
Contract Demand KVA	50	50	50	50	50	50	50	50	50
Reading Date	31-Dec-2023	30-Nov-2023	31-Oct-2023	30-Sep-2023	31-Aug-2023	31-Jul-2023	30-Jun-2023	31-May-2023	30-Apr-2023
Billing PF	0.99	1	1	0.99	0.99	0.98	0.99	0.99	0.99
Actual Bill Demand	20	25	28	21	20	20	20	24	32
Recorded Demand	27	38	43	33	31	23	30	37	49
Current Reading	169883	165105.2	160403.2	153672.6	149196.4	144285.2	140037.6	134766.8	128696.8
Previous Reading	165105.2	160403.2	153672.6	149196.4	144285.2	140037.6	134766.8	128696.8	121939
IF (KWH)	1	1	1	1	1	1	1	1	1
djustment Units1	0	0	0	0	0	0	0	0	0
djustment Units2	0	0	0	0	0	0	0	0	0
Consumption	4636	4470	6511	4054	4611	4040	5024	5794	6463
Bill For Number of Months	1.03	1	1.03	1	1.03	1.03	1	1.03	1
Demand Charges	8440	10550	11816	8862	8440	8440	8440	10128	13504
Energy Charges	43578.4	42018	61203.4	38107.6	43343.4	37976	47225.6	54463.6	60752.2
Wheeling Charges	5424.12	5229.9	7617.87	4743.18	5394.87	4726.8	5878.08	6778.98	7561.71
TA Amount	2318	2235	1627.75	1013.5	0	0	0	0	0
Electricity Duty	12398.3	12471.82	17230.74	10915	11871.73	10598.6	12811.93	14905.8	17161.37
DS(TOSE Solar Incl.)	882.69	851.09	1239.69	771.88	877.93	769.22	956.57	1103.18	1230.56
F Penalty/Incentive	-1475.99	-2078.64	-2871.79	-1299.4	-1413.3	-757.04	-1525.23	-1774.5	-2043.02
F Penalty/Incentive	0	0	0	0	0	0	0	0	0
Demand Penalty	0	0	0	0	0	0	0	0	0
Other Charges	0	0	0	0	0	0	0	0	0
Unbilled Cr. Amount	0	0	0	0	0	0	0	0	0
Subsidy Offered	-721	-643.3	-213.9	-750.1	-646.2	-673.3	-534.5	-390.6	-97.1
Subsidy Offered	0	0	0	0	0	0	0	0	0
Adjustment Amount	0	0	0	0	0	0	0	0	0
Current Interest	0	0	0	0	0	0	0	0	0
Amount	0.03	0.03	0.02	0.02	0	0.03	0.02	0.02	0
Region Subsidy	70844.52	70633.67	97649.76	62363.66	67868.43	61080.28	73252.45	85214.46	98069.72
Utility Subsidy	0	0	0	0	0	0	0	0	0
Interest Amount	562.78	3.71	496.45	-6683.59	-72013.21	71845.69	3.51	3.6	-1959.42
Interest Amount	0.07	0.04	0.02	0	0	0.04	0.02	0	0
Adjusted DPC	885.56	882.92	1220.62	779.55	0	763.5	915.66	1065.18	1225.87
Payment Discount	555.57	554.29	757.67	491.07	531.31	481.53	571.87	663.31	763.01
Payment Date	15-Dec-2023	23-Nov-2023	17-Oct-2023	19-Aug-2023	19-Aug-2023	19-Jun-2023	19-Jun-2023	24-May-2023	21-Apr-2023
Payment Amount	68200	94730	53640	203380	203380	0	82340	92730	89550
Held	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58	46171.58
Demand	0	0	0	0	0	0	0	0	0
Arrears	69790	69790	69790	69790	69790	69790	69790	69790	69790
Roof Flag	Y	Y	Y	Y	Y	Y	Y	Y	Y
Roof Flag	35	35	35	35	35	35	35	35	35
Export Solar Units	142	232	220	423	301	208	247	277	294
Bank Solar Units	0	0	0	0	0	0	0	0	0
Bank Solar Units	0	0	0	0	0	0	0	0	0
Generation Units	1836	1667	2404	1999	2638	1929	3411	3812	2348
Solar Subsidy Start	0	0	0	0	0	0	0	0	0
Billing IC Units	0	0	0	0	0	0	0	0	0
Net bill Credit Amount	0	0	0	0	0	0	0	0	0
Solar Units	0	0	0	0	0	0	0	0	0
Units	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Units	142.000	232.000	220.000	423.000	301.000	208.000	247.000	277.000	294.000
Current Reading	50469.000	50328.800	50095.000	49874.800	49451.600	49151.400	48943.200	48697.000	48419.600
Previous Reading	50328.800	50095.000	49874.800	49451.600	49151.400	48943.200	48697.000	48419.600	48125.400
Current Reading	169883.000	165105.200	160403.200	153672.600	149196.400	144285.200	140037.600	134766.800	128696.800
Previous Reading	165105.200	160403.200	153672.600	149196.400	144285.200	140037.600	134766.800	128696.800	121939.000
Current Reading	141579.900	139743.900	138077.300	135673.100	133674.000	131036.500	129107.500	125697.000	121885.000
Previous Reading	139743.900	138077.300	135673.100	133674.000	131036.500	129107.500	125697.000	121885.000	119537.200
Units	1836.000	1667.000	2404.000	1999.000	2638.000	1929.000	3411.000	3812.000	2348.000
Name from									

Electricity bills

Consumer No.: 266511546108
 Consumer Name: THE PRACHARAYA VIKRANT COLLEGE
 Address: 2130 B T PARK
 KOLHAPUR

BILL DATE:	18/12/2021	₹	24010.00
DUE DATE:	07/01/2022		
IF PAID UPTO:	24/12/2021	₹	23820.00
IF PAID AFTER:	07/01/2022	₹	24310.00
Last Receipt No./Date:	122-11-2021		
Last Month Payment:	19420.00		
Scale / Sector:	Large Scale / Private Sector		

Cheque no. 018212
 dt 23/12/2021

Village: KOLHAPUR Pin Code: 416005

E-mail: 000000003 Activity: Seasonal:
 Mobile No.: 30.00 KW Meter No.: 055 Y11111000 Seasonal:
 Sanctioned Load (KW): 50.00 Connected Load (KW): 24.00 Urban/Rural Flag: Express Feeder Flag:
 Contract Demand (KVA): 30.00 50% of Con. Demand (KVA): 24.00 Feeder Voltage (KV): 11.00
 Tariff: Public Services Other

Date of Connection:	23/04/1990	Category:	06 PART B	GSTIN:	
Supply at:	LT	Elec. Duty:	06	PAN:	
Prev. Highest (Mth):	46371.58	Prev. Highest Bill Demand (KVA):	30.00		
Security Deposit Held Rs.:		Addl. S.D. Demanded Rs.:	0.00		
Bank Guarantee Rs.:		S.D. Arrears Rs.:			

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2021	747	20	17376.30
Aug-2021	388	20	13401.43
Jul-2021	331	20	10963.32
Jun-2021	297	20	13461.40
May	313	20	12519.73
Apr-2021	369	20	13178.06
Mar-2021	2013	20	31072.40
Feb-2021	449	20	13971.28
Jan-2021	392	20	13294.60
Dec-2020	368	20	14163.82
Nov-2020	321	20	12545.04

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

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

Making Energy Bill payment through RTGS/NEFT mode, use following details:
 Beneficiary Name: MSEDCL
 Beneficiary account no.: MSEDCL01266511546168
 IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: <As per bill>
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load* For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

STAY HOME. PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current: 30/11/2021	56383.80	57592.80	6623.80	1737.20	24.90	25.26
Previous: 31/10/2021	53741.00	54873.80	6123.80	1693.80	17.50	18.14
Difference	2642.80	2721.00	500.00	23.40		
Multiplier Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	2642.80	2721.00	500.00	23.40	24.90	25.26
Additional Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	1277.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	1365.00	2721.00	500.00	23.00	25.00	25.00

BILLING DETAILS

Amount in Rs

Billed Demand (KVA)	20	@ Rs	375.00	Demand Charges	7600.00
Assessed P.F.	0.9810	Avg P.F.	0.9810	Wheeling Charges	1.38
Billed P.F.	0.9810	L.F.	0	Energy Charges	9937.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	455.40
Industrial	0.00	0.00	0.00	FAC@ 0.00 Ps/U	0.00
Residential	0.00	0.00	0.00	Electricity Duty	0.00
Commercial	1365.00	7.28	9937.20	Other Charges 19.04	259.99
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ Ps/U	-296.04
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
18788.30	21.00	4144.62			
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	0	5	0.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	951	25	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.8000	0	13	0.00	Current Interest
1800 Hrs-2200 Hrs	1.1000	414	6	455.40	Principal Arrears
Amount In Words	₹	TWENTY FOUR THOUSAND TEN ONLY			Interest Arrears
					Total Bill Amount (Rounded) Rs.
					24010.00
					Delayed Payment Charges Rs.
					298.06
					Amount (Rounded) Payable After
					07/11/2022
					24310.00
					(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	19994.80	19252.40	742.00	0.00	0.00	0.00	75.00	75.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	21169.80	19852.80	1317.00	23826.40	23460.60	366.00	47957.00	47189.00	768.00
0900 Hrs - 1200 Hrs	5368.40	5199.00	169.00	16360.00	15958.60	401.00	27258.00	27758.00	0.00
1800 Hrs - 2200 Hrs	9850.80	9436.80	414.00	12.20	12.20	0.00	230.00	230.00	0.00
TOTAL	56383.80	53741.00	2643.00	40198.60	39431.40	767.00	76020.00	75252.00	768.00
Offset	1277.00	Previous Billed	3115.00	Current Billed	2605.00	Banking Charge Unit		Billed	1365.00

CONDITIONS

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

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

Maharashtra State Electricity Distribution Co. Ltd.

MAHARAN
 040109MH2005SGC153645
 KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DIVI - 111 KOLHAPUR URBAN DIVI/S/D/N - 019 BU - 4019

BILL OF SUPPLY FOR THE MONTH OF Sep-2021
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Bill No (GGN): 0000134844313

Consumer No.: 266511546168 **SOLAR NET METER (35.00 KW)**
Consumer Name: THE PRACHARAYA VIKRANT COLLEGE
Address: 2130 B T PARK
Village: KOLHAPUR **Pin Code:** 416006

BILL DATE: 16/10/2021	₹	17380.00
DUE DATE: 06/11/2021		
IF PAID UPTO: 22/10/2021	₹	17240.00
IF PAID AFTER: 06/11/2021	₹	17600.00
Last Receipt No./Date: / 21.09.2021		
Last Month Payment: 480.00		
Scale / Sector: Large Scale / Private Sector		

E-mail: 99xxxxxx03 **Activity:**
Mobile No.: 39 90 **Meter No.:** 055-XH411680 **Seasonal:** N/
Sanctioned Load (KW): 39.90 KW **Connected Load (KW):** 39.90 KW **Urban/Rural Flag:** U **Express Feeder Flag:** N
Contract Demand (KVA): 50.00 **50% of Con. Demand (KVA):** 25.00 **Feeder Voltage (KV):**
Tariff: SS LT-VII B I **DTC:** 4019788 **GIS Dtc/Pole:** PC-MR-ROUTE-SEQ 00-37-001-0870

Date of Connection: 20/09/1990	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: 06 PART B	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 46171.58	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00	

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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


BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Aug-2021	388	20	13401.43
Jul-2021	351	20	10963.32
Jun-2021	297	20	13461.40
May	313	20	12519.73
Apr-2021	369	20	13178.06
Mar-2021	2013	20	31072.40
Feb-2021	445	20	13971.20
Jan-2021	392	20	13294.60
Dec-2020	368	20	14163.82
Nov-2020	321	20	12545.04
Oct-2020	364	20	12957.80
Sep-2020	327	20	12512.73

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

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

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 * # Beneficiary account no: MSEDCL01266511546168
 # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

PAID & CANCELLED
 20/10/2021
 Rs. 20.10.21



महावितरण
 महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitrans Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVAH
Current 30/09/2021	51380.40	52437.60	5700.20	1675.80	11.92	12.02
Previous 31/08/2021	49186.80	50172.00	5255.40	1666.80	12.02	12.30
Difference	2193.60	2265.60	444.80	9.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	2193.60	2266.00	445.00	9.00	11.92	12.02
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1447.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	747.00	2266.00	445.00	9.00	12.00	12.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	20 @ Rs	373.00	Demand Charges	7460.00
Assessed P.F.	0.0000 Avg P.F	0.9790	Wheeling Charges	1030.86
Billed P.F.	0.9790 L.F	0	Energy Charges	5438.16
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	0.00	0.00
Residential	0.00	0.00	0.00	FAC@ 0.00 Ps/U
Commercial	747.00	7.28	5438.16	Electricity Duty
E.D. on (Rs.)	Rate %	Amount Rs		Other Charges 19.04
0.00	0.00	0.00		Tax on Sale @ Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive
14421.82	21.00	3028.58		Charges For Excess Demand
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	4	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	299	12	0.00
0900 Hrs-1200 Hrs	0.8000	0	10	0.00
1800 Hrs-2200 Hrs	1.1000	448	6	492.80
Amount In Words	₹ SEVENTEEN THOUSAND THREE HUNDRED EIGHTY ONLY			Debit Bill Adjustment
				0.00
				TOTAL CURRENT BILL
				17376.30
				Current Interest 13/10/2021
				0.00
				Principal Arrears
				3.02
				Interest Arrears
				0.00
				Total Bill Amount (Rounded) Rs.
				17380.00
				Delayed Payment Charges Rs.
				217.20
				Amount (Rounded) Payable After 06/11/2021
				17600.00
				(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	18426.80	17596.40	830.00	0.00	0.00	0.00	73.00	70.00	3.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	18821.80	18076.00	746.00	22933.00	22485.80	447.00	45642.00	43472.00	2170.00
0900 Hrs - 1200 Hrs	5148.40	4978.60	170.00	15290.00	14900.40	390.00	26537.00	25124.00	1413.00
1800 Hrs - 2200 Hrs	8983.40	8535.80	448.00	12.20	12.20	0.00	229.00	224.00	5.00
TOTAL	51380.40	49186.80	2194.00	38235.20	37398.40	837.00	72481.00	68890.00	3591.00
Offset 1447.00		Previous Banked 3933.00	Current Banked 3323.00		Banking Charge Unit		Billed 747.00		

CONDITIONS

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

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

MAHAVISHTARAN
CIN : U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Jan-2022
GSTIN : 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DIVI - 111 KOLHAPUR U (N) S/DN - 019 BU 4019 Bill No. 000001483316622

Consumer No. : 266511546168 **SOLAR NET METER (35.00 KW)**
Consumer Name : THE PRACHARAYA VIVIKAND COLLEGE
Address : 2130/B T PARK
Village : KOLHAPUR **Pin Code :** 416006

BILL DATE :	15/02/2022	₹	56180.00
DUE DATE :	07/03/2022		
IF PAID UPTO	21/02/2022	₹	56000.00
IF PAID AFTER	07/03/2022	₹	56450.00
Last Receipt No./Date	/ 29-12-2021		
Last Month Payment	0.00		
Scale / Sector	Large Scale / Private Sector		

E-mail: **Activity**
Mobile No.: 99xxxxxx03 **Meter No.:** 055-X11411680 **Seasonal** IN/
Sanctioned Load (KW): 39.90 **KW** **Connected Load (KW):** 39.90 **KW** **Urban/Rural Flag :** U **Express Feeder Flag :** N
Contract Demand (KVA): 50.00 **50% of Con. Demand (KVA):** 25.00 **Feeder Voltage (KV):** 11
Tariff: 88 LT-VII B I **DTC :** 4019788 **GIS Dtc/Pole** **PC-MR-ROUTE-SEQ** 00-37-0001-0870

Date of Connection: 20/09/1990	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: 06 PART B	PAN:
Av. Highest (Mth):	Prev. Highest Bill Demand (KVA): AMRI	
Security Deposit Held Rs.: 46171.58	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00	

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Dec-2021	2265	20	33629.26
Nov-2021	1365	20	23844.78
Oct-2021	956	20	19585.54
Sep-2021	747	20	17376.30
Aug-2021	388	20	13401.43
Jul-2021	331	20	10963.32
Jun-2021	297	20	13461.40
May-	313	20	12519.73
Apr-2021	369	20	13178.06
Mar-2021	2013	20	31072.40
Feb-2021	449	20	13971.28
Jan-2021	392	20	13294.60

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal>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/consumerportal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01266511546168
IFS Code: SBIN008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

Cheque No 321461
dt. 24/02/2022

MAHAVISHTARAN
महाराष्ट्र राज्य विद्युत वितरण कंपनी न्यायालय

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OR
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MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RRVAH (LAG)	RRVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2022	62199.00	63744.20	7936.60	1794.20	18.22	19.30
Previous 31/12/2021	59803.20	61242.40	7481.80	1773.40	24.18	25.10
Difference	2395.80	2501.80	500.80	20.80	1.00	1.00
Multiplying Factor	1.00	1.00	1.00	1.00	18.22	19.30
Consumption	2395.80	2502.00	501.00	21.00	0.00	0.00
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1218.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	18.00	19.00
Total Consumption	1178.00	2502.00	501.00	21.00		

Amount in Rs

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs	373.00	
Assessed P.F.	0.0000	Avg. P.F.	0.9770	
Billed P.R.	0.9770	L.F.	0	
Consumption Type	Units	Rate	Charges Rs.	
Industrial	0.00	0.00	0.00	
Residential	0.00	0.00	0.00	
Commercial	1178.00	7.28	8575.84	
E.D. on (Rs.)	Rate %	Amount Rs		
0.00	0.00	0.00		
0.00	0.00	0.00		
18168.58	21.00	3815.40		
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	0	4	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	717	19	0.00
0900 Hrs-1200 Hrs	0.8000	0	9	0.00
1800 Hrs-2200 Hrs	1.1000	461	5	507.10
Amount in Words	₹ FIFTY SIX THOUSAND ONE HUNDRED EIGHTY ONLY			

Demand Charges		7460.00
Wheeling Charges	1.38	1625.64
Energy Charges		8575.84
TOD Tariff EC		507.10
FAC@	0.00 Ps/U	0.00
Electricity Duty		3815.40
Other Charges	19.04	0.00
Tax on Sale @	Ps/U	224.00
P.F. Penal Charges / P.F. Incentive		-272.53
Charges For Excess Demand		0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		21935.74
Current Interest	10/02/2022	0.00
Principal Arrears		34241.63
Interest Arrears		0.00
Total Bill Amount (Rounded) Rs.		56180.00
Delayed Payment Charges Rs.		274.20
Amount (Rounded) Payable After 07/03/2022		56450.00

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	21674.40	20782.40	892.00	0.00	0.00	0.00	75.00	75.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	23992.20	23034.60	958.00	24231.80	23990.40	241.00	48820.00	48327.00	493.00
0900 Hrs - 1200 Hrs	5757.80	5672.60	85.00	16813.80	16562.60	251.00	27758.00	27758.00	0.00
1800 Hrs - 2200 Hrs	10774.60	10313.60	461.00	12.20	12.20	0.00	230.00	230.00	0.00
TOTAL	62199.00	59803.20	2396.00	41057.80	40565.20	493.00	76883.00	76390.00	493.00
Offset 1218.00	Previous Banked 1817.00	Current Banked 1091.00	Banking Charge Unit				Billed 1178.00		

CONDITIONS

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

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

May 2021

Consumer No.:	266511546168	SOLAR NET METER (35.00 KW)
Consumer Name:	THE PRACHARAYA VIVIKAND COLLEGE	
Address:	2130/B T PARK	
Village:	KOLHAPUR	
Pin Code:	416006	
Scale / Sector:	Large Scale / Private Sector	
Activity:		
Bill Date:	09/04/2022	DUPLICATE
Due Date:	29/04/2022	DUPLICATE
IF PAID UPTO:	16/04/2022	DUPLICATE
IF PAID AFTER:	29/04/2022	DUPLICATE
Last Receipt No/Date:	13000.00	13000.00
Last Month Payment:	13000.00	

Mobile No.:	96xxxxxx59
Meter No.:	055.X14111680
Sanctioned Load (KW):	39.80
Connected Load (KW):	39.90
50% of Con. Demand (KVA):	25.00
Feeder Voltage (KV):	11
DTC:	4019788
GIS Di/Pole	
PC-MR-ROUTE-SEO	00-47-0001-0870

Date of Connection:	20/09/1990
Category:	Public Services Other
Elec. Duty:	06 PART B
Prev. Highest Bill Demand (KVA):	MAHAR
Security Deposit Held Rs.:	46171.58
Add. S.D. Demanded Rs.:	0.00
S D Arrears Rs.:	0.00

Bill Month	Units	Bill Amount
Feb-2022	363	13107.53
Jan-2022	1178	21935.74
Nov-2021	2265	23644.78
Oct-2021	956	19585.54
Sep-2021	747	17376.30
Aug-2021	388	13401.43
Jul-2021	331	10963.32
Jun-2021	297	13461.40
May	313	12519.73
Apr-2021	369	13178.06
Mar-2021	203	31072.40

BILLING HISTORY

Bank Guarantee Rs.:

For Making Energy Bill payment through RTGS/NET/1 mode, use following details:

Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01266511546168
FS Code: SBIN00009865, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Disclaimers: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
Bill Amount - Rs per bill
Bill due energy bill paid through NEFT/RTGS. Date of amount credited in MSEDCL bank account will be considered as bill payment date.

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

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

Instand 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

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App,
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- RTGS Payment facility for HT and LT consumers above 20KW load. For RTGS payment, virtual account number of consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR
CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

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

- The total bill amount of the bill may be verified by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/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 bill 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 position of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/Draft by order, the date of amount credited to MSEDCL's account will be treated as receipt date.

CONDITIONS

SOLAR TARIFF		IMPORT		EXPORT		GENERATION	
CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING
0200 Hrs - 0600 Hrs	23299.40	22392.00	907.00	0.00	0.00	82.00	82.00
0600 Hrs - 0900 Hrs	26105.10	24400.60	2005.00	25245.20	24929.80	315.00	52846.00
0900 Hrs - 1200 Hrs	6375.20	5761.60	614.00	17725.60	17492.80	233.00	31960.00
1200 Hrs - 1800 Hrs	11594.60	11137.20	457.00	12.20	12.20	0.00	240.00
1800 Hrs - 2200 Hrs	67674.60	63691.40	3983.00	42963.00	42434.80	548.00	84578.00
TOTAL		1338.00		431.00			
Current Banked	42963.00	431.00	Banking Charge	42434.80	548.00	84578.00	550.00
Previous Banked	63691.40	1338.00					2528.00

BILING DETAILS		CURRENT CONSUMPTION DETAILS	
Amount in Rs		Amount in Rs	
7460.00	Demand Charges	138	Wheeling Charges
3428.50	Energy Charges	1.00	Multiplying Factor
505.00	TOD Tariff EC	1.00	Consumption
6439.77	FAC@ 0.20 Pst/Unit	1.00	Add if L.T. Metering
505.00	Electricity Duty	1.00	Assessed Consumption
481.20	Other Charges	1.00	Total Consumption
459.00	Tax on Sale @ 19.04 Pst/Unit	1.00	
0.00	P.F. Penal Charges / P.F. Incentive	1.00	
0.00	Charges For Excess Demand	1.00	
0.00	Debit Bill Adjustment	1.00	
37125.70	TOTAL CURRENT BILL	1.00	
0.00	Principal Arrears	1.00	
0.00	Interest Arrears	1.00	
37230.00	Total Bill Amount (Rounded) Rs.	1.00	
464.08	Delayed Payment Charges Rs.	1.00	
37700.00	Amount (Rounded) Payable A/c	29/04/2022	

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Amount in Rs		Amount in Rs	
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464.08	Delayed Payment Charges Rs.	1.00	
37700.00	Amount (Rounded) Payable A/c	29/04/2022	

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF May 2022

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000
 Bill No: 000001611414741

Consumer No.: 266511546168 **SOLAR NET METER (35 KW)**
Consumer Name: THE PRACHARAYA VIVIKAND COLLEGE
Address: 2130/B T PARK
Village: KOLHAPUR **Pin Code:** 416006

BILL DATE: 12/06/2022	₹ 70360.00
DUE DATE: 02/07/2022	
IF PAID UPTO: 18/06/2022	₹ 69790.00
IF PAID AFTER: 02/07/2022	₹ 71240.00
Last Receipt No./Date: /25-05-2022	
Last Month Payment: 57440.00	
Scale / Sector: Large Scale / Private Sector	

E-mail: **Activity:** **Seasonal:** N/A
Mobile No.: **Meter No.:** 055 XH411680 **Urban/Rural Flag:** Express Feeder Flag
Sanctioned Load (KW): 50.00 **Connected Load (KW):** 20.00 **Feeder Voltage (KV):**
Contract Demand (KVA): 50% of Con. Demand (KVA) **PGMR ROUTE SEQ:** 00-37-0001-0870

Tariff: Public Services Other
Date of Connection: 2008-10-09 **Category:** 06 PART B **GSTIN:**
Supply at: **Elec. Duty:** **PAN:**
Prev. Highest (Mth): 46173.58 **Prev. Highest Bill Demand (KVA):** 0.00
Security Deposit Held Rs.: **Addl. S.D. Demanded Rs.:** 0.00
Bank Guarantee Rs.: **S D Arrears Rs.:**

PAID & CANCELLED
PRINCIPAL

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Mar-2021	2528	20	37126.70
Feb-2021	363	20	13107.53
Jan-2021	1176	20	21935.74
Dec-2021	2265	20	33629.26
Nov-2021	1365	20	23844.78
Oct-2021	956	20	19585.54
Sep-2021	747	20	17376.30
Aug-2021	388	20	13401.43
Jul-2021	331	20	10963.32
Jun-2021	297	20	13461.40
May-	313	20	12519.73

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal-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/consumerportal-Quick access->Go-green request

109 paid 14/6/2022

PR 14/6/2022

For making E-bill: Bill amount to be paid RTGS/NET mode. Use following details:
 Beneficiary Name: MSEDCL
 Beneficiary account no: MSEDCL01266511546168
 IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: As per bill
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load! For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

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- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
31/05/2022	79249.40	81496.20	11856.20	1956.00	39.46	40.00
Current	73161.80	75139.80	10355.40	1938.20	41.04	41.00
Previous	30/04/2022	6087.60	6356.40	1500.80	1.80	1.00
Difference	1.00	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	6087.60	6356.00	1501.00	18.00	39.46	40.00
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L.T. Metering	673.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	5415.00	6356.00	1501.00	18.00	39.00	41.00
Total Consumption						

BILLING DETAILS

Billing Details				Amount in Rs.	
Billed Demand (KVA)	304.00	@ Rs	0.0000	Demand Charges	1.35
Assessed P.F.		Avg P.F.	0	Wheeling Charges	39150.43
Billed P.R.		L.F.		Energy Charges	136.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	1083.00
Industrial	0.00	0.00	0.00	FAC@	12132.86
Residential	5415.00	7.23	39150.45	Electricity Duty	0.00
Commercial				Other Charges	19.04
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	577.76
52775.50	21.00	12132.86		P.F. Penal Charges / P.F Incentive	
				Charges For Excess Demand	

TOD Tariffs	Rate % (Rs/Unit)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.8000	1004	8	1808.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.8000	2902	41	0.00
0900 Hrs-1200 Hrs	1.1000	967	35	773.60
1800 Hrs-2200 Hrs		542	13	596.20

SEVENTY THOUSAND THREE HUNDRED SIXTY ONLY

Amount In Words ₹

Debit Bill Adjustment	70361.62
TOTAL CURRENT BILL 08/06/2022	0.00
Current Interest	-3.41
Principal Arrears	0.00
Interest Arrears	70360.00
Total Bill Amount (Rounded) Rs.	879.52
Delayed Payment Charges Rs. 02/07/2022	71240.00
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0530 Hrs - 0800 Hrs & 2200 Hrs - 2400 Hrs	25316.20	24312.20	1004.00	0.00	0.00	0.00	87.00	82.00	5.00
0800 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	32646.60	29313.00	3334.00	26263.00	25831.00	432.00	60160.00	53759.00	6401.00
0900 Hrs - 1200 Hrs	8629.20	7421.00	1208.00	18291.20	18050.40	241.00	35764.00	31960.00	3804.00
1800 Hrs - 2200 Hrs	12657.40	12115.60	542.00	12.20	12.20	0.00	280.00	240.00	40.00
TOTAL	79249.40	73161.80	6088.00	44566.40	43893.60	673.00	96291.00	86041.00	10250.00
Offset: 673.00	Previous Banked: 0.00	Current Banked: 0.00	Banking Charge Unit	Billed: 5415.00					

CONDITIONS

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- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the 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.
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Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

Maharashtra State Electricity Distribution Co. Ltd.

MAHARAN
40109MH2005SGC153645
KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DIVI - 111 KOLHAPUR URBAN DIVI/S/D/N - 019 BU - 4019

BILL OF SUPPLY FOR THE MONTH OF Sep-2021
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000
Bill No (GGN): 0000134844313

Consumer No.: 266511546168 SOLAR NET METER (35.00 KW)
Consumer Name: THE PRACHARAYA VIKRANT COLLEGE
Address: 2130 B T PARK
Village: KOLHAPUR Pin Code: 416006

BILL DATE:	16/10/2021	₹	17380.00
DUE DATE:	06/11/2021		
IF PAID UPTO	22/10/2021	₹	17240.00
IF PAID AFTER	06/11/2021	₹	17600.00
Last Receipt No./Date	/ 21.09.2021		
Last Month Payment	480.00		
Scale / Sector	Large Scale / Private Sector		

E-mail: Activity: 99xxxxxx03
Mobile No.: Meter No.: 055-XH411680 Seasonal: N/
Sanctioned Load (KW): 39.90 KW Connected Load (KW): 39.90 KW Urban/Rural Flag: U Express Feeder Flag: N
Contract Demand (KVA): 50.00 50% of Con. Demand (KVA): 25.00 Feeder Voltage (KV):
Tariff: SS LT-VII B I DTC: 4019788 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-37-001-0870

Date of Connection:	20/09/1990	Category:	Public Services Other	GSTIN:
Supply at:	LT	Elec. Duty:	06 PART B	PAN:
Prev. Highest (Mth):		Prev. Highest Bill Demand (KVA):		
Security Deposit Held Rs.:	46171.58	Add. S.D. Demanded Rs.:	0.00	
Bank Guarantee Rs.:		S D Arrears Rs.:	0.00	

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

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-2021	388	20	13401.43
JUL-2021	351	20	10963.32
JUN-2021	297	20	13461.40
MAY	313	20	12519.73
APR-2021	369	20	13178.06
MAR-2021	2013	20	31072.40
FEB-2021	445	20	13971.20
JAN-2021	392	20	13294.60
DEC-2020	368	20	14163.82
NOV-2020	321	20	12545.04
OCT-2020	364	20	12957.80
SEP-2020	327	20	12512.73


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1800 102-3435

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

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Avail load factor Incentive up to 15% by maintaining constant load profile.
Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
* # Beneficiary account no: MSEDCL01266511546168
IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

PAID & CANCELLED
MSEDCL
20/10/2021
20.10.21



महा वितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

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- Safe and Secure
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- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

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- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Printed by Padmashree Forms

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVAH
Current 30/09/2021	51380.40	52437.60	5700.20	1675.80	11.92	12.02
Previous 31/08/2021	49186.80	50172.00	5255.40	1666.80	12.02	12.30
Difference	2193.60	2265.60	444.80	9.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	2193.60	2266.00	445.00	9.00	11.92	12.02
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1447.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	747.00	2266.00	445.00	9.00	12.00	12.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	20 @ Rs	373.00	Demand Charges	7460.00
Assessed P.F.	0.0000 Avg P.F	0.9790	Wheeling Charges	1030.86
Billed P.F.	0.9790 L.F	0	Energy Charges	5438.16
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	0.00	0.00
Residential	0.00	0.00	0.00	FAC@ 0.00 Ps/U
Commercial	747.00	7.28	5438.16	Electricity Duty
E.D. on (Rs.)	Rate %	Amount Rs		Other Charges 19.04
0.00	0.00	0.00		Tax on Sale @ Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive
14421.82	21.00	3028.58		Charges For Excess Demand
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	4	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	299	12	0.00
0900 Hrs-1200 Hrs	0.8000	0	10	0.00
1800 Hrs-2200 Hrs	1.1000	448	6	492.80
Amount In Words	₹ SEVENTEEN THOUSAND THREE HUNDRED EIGHTY ONLY			Debit Bill Adjustment
				0.00
				TOTAL CURRENT BILL
				17376.30
				Current Interest 13/10/2021
				0.00
				Principal Arrears
				3.02
				Interest Arrears
				0.00
				Total Bill Amount (Rounded) Rs.
				17380.00
				Delayed Payment Charges Rs.
				217.20
				Amount (Rounded) Payable After 06/11/2021
				17600.00
				(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	18426.80	17596.40	830.00	0.00	0.00	0.00	73.00	70.00	3.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	18821.80	18076.00	746.00	22933.00	22485.80	447.00	45642.00	43472.00	2170.00
0900 Hrs - 1200 Hrs	5148.40	4978.60	170.00	15290.00	14900.40	390.00	26537.00	25124.00	1413.00
1800 Hrs - 2200 Hrs	8983.40	8535.80	448.00	12.20	12.20	0.00	229.00	224.00	5.00
TOTAL	51380.40	49186.80	2194.00	38235.20	37398.40	837.00	72481.00	68890.00	3591.00
Offset 1447.00		Previous Banked 3933.00	Current Banked 3323.00		Banking Charge Unit		Billed 747.00		

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
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Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DMI - 111 KOLHAPUR U(N) S/DN - 019 BU 4019 Bill No 00001582201835

Consumer No. 266511546168 SOLAR NET METER (35.00 KW) Consumer Name THE PRACHARAYA VIVIKAND COLLEGE Address : 2130/B T PARK	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BRL DATE: 13/05/2022</td> <td style="width: 50%;">₹ 57440.00</td> </tr> <tr> <td>DUE DATE: 02/06/2022</td> <td></td> </tr> <tr> <td>IF PAID UPTO: 19/05/2022</td> <td>₹ 56940.00</td> </tr> <tr> <td>IF PAID AFTER: 02/06/2022</td> <td>₹ 58200.00</td> </tr> <tr> <td colspan="2">Last Receipt No./Date: /21.04.2022</td> </tr> <tr> <td colspan="2">Last Month Payment: 37230.00</td> </tr> <tr> <td colspan="2">Scale / Sector: Large Scale / Private Sector</td> </tr> </table>	BRL DATE: 13/05/2022	₹ 57440.00	DUE DATE: 02/06/2022		IF PAID UPTO: 19/05/2022	₹ 56940.00	IF PAID AFTER: 02/06/2022	₹ 58200.00	Last Receipt No./Date: /21.04.2022		Last Month Payment: 37230.00		Scale / Sector: Large Scale / Private Sector	
BRL DATE: 13/05/2022	₹ 57440.00														
DUE DATE: 02/06/2022															
IF PAID UPTO: 19/05/2022	₹ 56940.00														
IF PAID AFTER: 02/06/2022	₹ 58200.00														
Last Receipt No./Date: /21.04.2022															
Last Month Payment: 37230.00															
Scale / Sector: Large Scale / Private Sector															
Village KOLHAPUR Pin Code : 416006															

E-mail:	Activity:
Mobile No 98XXXXXX59	Meter No.: 055-XI411680
Sanctioned Load (KVA)	Connected Load (KW) 390 KW
Contract Demand (KVA) 50.00	80% of Con. Demand (KVA) 40.00
Tariff: 88 LT-VII B I DTC 4019788 GIS Dto/Pole	PC-MR ROUTE SEQ 00 37 0001 0870
Date of Connection: 20/09/1990	Category: Public Services Other
Supply at: LT	Elec. Duty: 06 PART B
rev. Highest (Mth):	Prev. Highest Bill Demand (KVA):
Security Deposit Held Rs. 46171.58	Addl. S.D. Demanded Rs.: 0.00
Bank Guarantee Rs.:	S.D. Arrears Rs.: 0.00

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Apr-2022	2528	20	37126.70
Feb-2022	363	20	13107.53
Jan-2022	1176	20	21935.74
Dec-2021	2265	20	33529.26
Nov-2021	1366	20	23844.78
Oct-2021	956	20	19585.54
Sep-2021	747	20	17376.30
Aug-2021	388	20	13401.43
Jul-2021	331	20	10963.32
Jun-2021	207	20	13461.40
May	313	20	12519.73
Apr-2021	369	20	13478.06

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

PAID & CANCELLED
PRINCIPAL

Rule & Procedure for Consumer Grievance Redressal is available at www.mahadiscom.in
 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

*Cheque No. 844535
Date - 19/05/2022*

Jog pod 18/5/2022

Startup Solar banking credit adjustment of Rs. 1690.14 is passed in Apr-22/May-22 bill with APFC rate 3.94 / Generic rate 2.90 Rs./kwh applicable for Ft. 2021-22 in this bill.

महा वितरण

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- o.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load' For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KVAH	KVAH	KVPH (P.F.)	KVPH (P.F.)	KVPH (P.F.)	KVPH (P.F.)
Current						
Previous 30/04/2022	73161.80	75139.80	10355.40	14338.20	41.94	41.48
Difference	57674.00	59393.20	5910.00	14311.00	78.90	78.96
Multiplying Factor	5487.20	5745.80	1.445.40	8.821		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add I.L.T Metering	5487.20	5747.00	1.445.00	7.00	41.94	41.48
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	911.00	0.00	0.00	0.00	4.94	4.94
Total Consumption	0.00	0.00	0.00	0.00	4.94	4.94
	4577.00	5747.00		7.00	42.88	Amount in Rs.

BILLING DETAILS

Billed Demand (KVA)				Demand Charges		
Assessed P.F.	0.0000	Avg P.F.	0.9670	Winding Charges	1.35	
Billed P.F.	0.0000	L.F.	0.9670	Energy Charges	1.35	
Consumption Type				Total Tariff E.C.		
Industrial	0.00	0.00	0.00	FAC @	0.20	
Residential	0.00	0.00	0.00	Electricity Duty	0.20	
Commercial	4577.00	7.23	33091.74	Other Charges	0.00	
E.D. on (Rs.)	Rate %		Amount Rs	Tax on Sale @ 04	0.04	
0.00	0.00		0.00	P.F. Penal Charges / P.F Incentive	0.00	
0.00	0.00		0.00	Charges For Excess Demand	0.00	
50184.46	21.00		10538.74			
TOD Tariffs				Debit Bill Adjustment		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	5000	1013	9	-1519.50	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0000	2322	41	0.00	TOTAL CURRENT BILL	
0900 Hrs-1200 Hrs	03000	721	35	575.80	51032.82	
1800 Hrs-2200 Hrs	11000	521	12	573.10	Current Interest	
Amount In Words	₹	FIFTY SEVEN THOUSAND FOUR HUNDRED FORTY ONLY			Principal Arrears	10/05/2022
					Interest Arrears	0.00
					Total Bill Amount (Rounded) Rs	57440.00
					Delayed Payment Charges Rs.	753.86
					Amount (Rounded) Payable After	58200.00
					Balance Payable to Account	6/20/2022

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	24312.20	23299.40	1013.00	0.00	0.00	0.00	82.00	82.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	29313.00	26405.40	2908.00	25831.00	25245.20	586.00	53759.00	52846.00	913.00
0900 Hrs - 1200 Hrs	7421.00	6375.20	1046.00	18060.40	17725.60	325.00	31960.00	31960.00	0.00
1800 Hrs - 2200 Hrs	12115.80	11994.60	521.00	12.20	12.20	0.00	240.00	240.00	0.00
TOTAL	73161.80	67874.60	5487.00	43893.60	42983.00	911.00	86041.00	85128.00	913.00
Office	911.00	Previous Banked	0.00	Current Banked	0.00	Banking Charge Unit		Billed	4577.00

CONDITIONS

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

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

Consumer No.: 286511546168 SOLAR NET METER (35.00 KW)
 Consumer Name: THE PRACHARAYA VIVIKAND COLLEGE
 Address: 2130 B T PARK
 Village: KOLHAPUR
 Pin Code: 416006

BILL DATE:	11/05/2021	₹	13440.00
DUE DATE:	25/05/2021	₹	13330.00
IF PAID UPTO:	17/05/2021	₹	13600.00
IF PAID AFTER:	25/05/2021	₹	13600.00
Last Receipt No./Date:	7/19-04-2021		
Last Month Payment:	30810.00		
Scale / Sector:	Large Scale / Private Sector		

Cheque No. 873938
 dt. 21/05/2021

E-mail:
 Mobile No.:
 Sanctioned Load (KW): 39.90 KW Meter No.: 055-XH411680 Activity:
 Connected Load (KW): 39.90 KW Seasonal: N/
 Contract Demand (KVA): 50.00 50% of Con. Demand (KVA): 25.00 Urban/Rural Flag: U Express Feeder Flag: N
 Tariff: 88-LT-VII-B1 DTC: 4019788 GIS Dtc/Pole: PG-MR-ROUTE-SEQ-00-37-0001-0870 Feeder Voltage (KV): 11

Dale of Connection: 20/09/1990 Category: Public Services Other
 Supply at: LT Elec. Duty: 06 PART B GSTIN:
 Prev. Highest (Mth): Security Deposit Held Rs.: 46171.58 Addl. S.D. Demanded Rs.: 0.00 PAN:
 Bank Guarantee Rs.: S D Arrears Rs.: 0.00

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

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2021	2013	20	13772.40
Feb-2021	449	20	13971.28
Jan-2021	392	20	13294.60
Dec-2020	368	20	14163.82
Nov-2020	321	20	12545.04
Oct-2020	364	20	12957.80
Sep-2020	327	20	12512.73
Aug-2020	1925	20	-153303
Jul-2020	4220	20	55468.63
Jun-2020	4220	33	61162.89
May-	4220	33	61162.89
Apr-2020	4220	33	2556.61

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

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Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

For making Energy Bill payment through RTGS/NEFT mode, use following details.
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01266511546168
 # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount <As per bill>
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Dilip Electrical & Contractor, Nashik

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अधिक सुलभतेने

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गरज केवळ दोनच दस्तावेजाची



महा वितरण
 महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.

* मालकी हक्क / वाहिवाटीचा पुरावा

* जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

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

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
30/04/2021	13541.60	41395.00	1722.40	1316.40	15.64	16.12
Current	41991.60	42820.60	4544.60	1313.20	20.78	21.22
Previous	1550.00	1574.40	179.80	33.20		
Difference	1.00	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	1550.00	1574.40	179.80	33.00	15.64	16.12
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L T Metering	-1182.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	369.00	1574.40	179.80	33.00	16.00	16.00
Total Consumption						

BILLING DETAILS

				Amount in Rs.			
Billed Demand (KVA)	0.0000	@ Rs.	0.9910	Demand Charges	1.38	509.22	
Assessed P.F.	0.9910	Avg. P.F.	0	Wheeling Charges		2686.32	
Billed P.R		L.F.		Energy Charges		405.90	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00	0.00	
Industrial	0.00	0.00	0.00	FAC@	Ps/U	2322.90	
Residential	369.00	7.28	2686.32	Electricity Duty		0.00	
Commercial				Other Charges	19.04	70.26	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	Ps/U	-276.54	
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive		0.00	
11061.44	21.00	2322.90		Charges For Excess Demand		0.00	
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.			
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	4	0.00	Debit Bill Adjustment	13178.06	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	0	16	0.00	TOTAL CURRENT BILL	06/05/2021 0.00	
0900 Hrs-1200 Hrs	0.8000	0	11	0.00	Current Interest	260.77	
1800 Hrs-2200 Hrs	1.1000	369	6	405.90	Principal Arrears	0.00	
Amount In Words	₹	THIRTEEN THOUSAND FOUR HUNDRED FORTY ONLY				Interest Arrears	13440.00
					Total Bill Amount (Rounded) Rs.	164.73	
					Delayed Payment Charges Rs.	25/05/2021 13600.00	
					Amount (Rounded) Payable After	(Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0900 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	14743.60	13982.00	762.00	0.00	0.00	0.00	63.00	61.00	2.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	16829.80	16478.20	352.00	18321.40	16835.20	1486.00	35542.00	33053.00	2489.00
0900 Hrs - 1200 Hrs	4763.00	4694.80	68.00	12037.40	11118.20	919.00	20597.00	19174.00	1423.00
1800 Hrs - 2200 Hrs	7205.20	6836.60	369.00	10.80	10.60	0.00	162.00	150.00	12.00
TOTAL	43541.60	41991.60	1550.00	30369.60	27964.00	2406.00	56364.00	52438.00	3926.00
Offset: 1182.00		Previous Banked: 0.00		Current Banked: 1223.00		Billed: 369.00			

CONDITIONS

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

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



BILL OF SUPPLY FOR THE MONTH OF Aug 2022
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in **HSN CODE: 27160000**

Consumer No. : 266511546168 SOLAR NET METER (35.00 KW)
 Consumer Name : THE PRACHARAYA VIVIKAND COLLEGE
 Address : 2130/B T PARK
 Village : KOLHAPUR Pin Code : 416006

BILL DATE :	10/09/2022	₹	41720.00
DUE DATE :	30/09/2022		
PAID UPTO :	16/09/2022	₹	41380.00
PAID AFTER :	30/09/2022	₹	42240.00
Last Receipt No./Date :	/ 23-08-2022		
Last Month Payment :	38600.00		
Scale / Sector :	Large Scale / Private Sector		

E-mail: 965xxxxx59 Meter No.: 055 V14511691 Activity: Residential
 Mobile No.: Connected Load (KW): 30.00 Urban/Rural Flag: Express Feeder Flag:
 Sanctioned Load (KW): 35.00 80% of Con. Demand (KVA): 25.00 Feeder Voltage (KV): 11
 Contract Demand (KVA): 50.00
 Tariff: BR LT VIBT DTG 4010788 CDR 10.0000 PC AIR ROUTE SEC 00 12 0001 0870

Date of Connection: 20/09/1990	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: PART B	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs: 46171.50	Addl S D Demanded Rs: 0.00	
Bank Guarantee Rs:	S D Appears Rs: 0.00	

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2022	3396	24	36901.71
Jul-2022	3336	24	61462.70
Jun-2022	3415	23	70361.62
May-2022	4577	23	61692.85
Apr-2022	2524	21	13107.59
Mar-2022	363	20	21935.74
Feb-2022	1178	20	23844.78
Jan-2022	2265	20	19585.54
Dec-2021	247	20	12376.30
Nov-2021	385	20	13401.43

PAID & CANCELLED
 PRINCIPAL

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

Rule & Procedure for Consumer Grievance 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

Beneficiary Name: MSEDCL
 Beneficiary account no.: MSEDCL01266511546168
 # IFSC Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 # Bill Amount: As per bill
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load! For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Aug 2021

GSTIN: 27AAFCM293K121

Website: www.mahadiscom.in

HSN CODE: 27100000

DATE: 16/09/2021
 CIRCLE - 500

KOLHAPUR URBAN DIVI 111 KOLHAPUR U(N) SDN 019 BU 4010

Bill No. 990001319459811

Consumer No.: 266511546168
 Meter No.: SOLAR NET METER (35.00 KW)
 Address: THE PRACHARAYA VIVIKAND COLLEGE
 2130/B T PARK

BILL DATE	16/09/2021	₹	590.00
DUE DATE	06/10/2021		
IF PAID UP TO	22/09/2021	₹	480.00
IF PAID AFTER	06/10/2021	₹	760.00
Last Receipt No./Date	/ 28-05-2021		
Last Month Payment	0.00		
Scale / Sector	Large Scale / Private Sector		

Village: KOLHAPUR Pin Code: 416006

E-mail: Activity: Seasonal: N/
 Mobile No.: 99XXXXXX03 Meter No.: 055-XH411680
 Sanctioned Load (KW): 39.90 KW Connected Load (KW): 39.90 KW Urban/Rural Flag: U Express Feeder Flag: N
 Contract Demand (KVA): 50.00 50% of Con. Demand (KVA): 25.00 Feeder Voltage (KV): 11
 Tariff: SS LT-VII B I DTC: 4019788 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-37-0001-0870

Date of Connection: 20/09/1990 Category: Public Services Other GSTIN:
 Supply at: LT Elec. Duty: 06 PART B PAN:
 Prev. Highest (Mth): Prev. Highest Bill Demand (KVA): PAID & CANCELLED
 Security Deposit Held Rs.: 46171.58 Addl. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: S D Arrears Rs.: 0.00

PAID & CANCELLED
 Principal

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

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

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

BILLING HISTORY


Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jul-2021	331	20	10963.32
Jun-2021	297	20	13461.40
May	313	20	12519.73
Apr-2021	369	20	13178.06
Mar-2021	2013	20	31072.40
Feb-2021	449	20	13971.28
Jan-2021	392	20	13294.60
Dec-2020	368	20	14163.82
Nov-2020	321	20	12545.04
Oct-2020	364	20	12957.80
Sep-2020	327	20	12512.73
Aug-2020	1925	20	-153303.

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

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01266511546168
- # IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
- # Bill Amount <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MSEDCL ONLINE PAYMENT FACILITY



महा वितरण

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitrans Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.

CURRENT CONSUMPTION DETAILS

Reading Date: 31/08/2021 KWH: 5072.00
 Previous: 31/07/2021 4978.80
 Difference: 1816.60
 Multiplying Factor: 1.00
 Consumption: 1.00
 Acc'd L Metering: 1817.00
 Adjustment: 0.00
 Assessed Consumption: 0.00
 Total Consumption: 1817.00

Reading Date	KWH	RVAR (AG)	RVAR (FAD)	KW (MD)	KVA (MD)
31/08/2021	5072.00	4983.20	1633.60	10.86	11.15
31/07/2021	4978.80	4983.20	1633.60	10.86	11.15
	1816.60	272.20	33.20		
	1.00	1.00	33.00	12.02	1.00
	1817.00	272.00	33.00	12.02	1.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
	388.00	1817.00	33.00	12.00	12.00

BILLING DETAILS

Assessed P F: 0.0000 @ Rs: 20
 Billed Demand (KVA): 20
 Billed P F: 0.9850
 Billed P R: 0.9850 L.F.

Consumption Type	Units	Rate	Charges Rs.
Industrial	0.00	0.00	0.00
Residential	0.00	0.00	0.00
Commercial	388.00	7.28	2824.64
E.D. on (Rs.)		Rate %	Amount Rs
	0.00	0.00	0.00
	0.00	0.00	0.00
	11246.88	21.00	2361.84

TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs	-1.5000	4	0.00	0.00
0600 Hrs-0900 Hrs	0.0000	12	0.00	0.00
0900 Hrs-1200 Hrs	0.8000	10	0.00	0.00
1800 Hrs-2200 Hrs	1.1000	6	426.80	426.80

Amount in Words ₹ FIVE HUNDRED NINETY ONLY

Amount (Rounded) Payable After 06/10/2021
167.52
590.00
167.52
760.00

Category	Amount
Demand Charges	7460.00
Wheeling Charges	535.44
Energy Charges	2824.64
TOD Tariff EC	426.80
FAC@ 0.00/Ps/Unit	0.00
Electricity Duty	2361.84
Other Charges @ 19.04 Ps/Unit	73.80
P.F. Penal Charges / P.F. Incentive	-281.17
Charges For Excess Demand	0.00
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	13401.43
Current Interest	13/09/2021
Principal Arrears	-1200.75
Interest Arrears	0.00
Total Bill Amount (Rounded) Rs.	590.00
Delayed Payment Charges Rs.	167.52
Amount (Rounded) Payable After 06/10/2021	760.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF		IMPORT		EXPORT		GENERATION	
READING	PREVIOUS READING	Units	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0900 Hrs - 0600 Hrs	17596.40	16844.80	752.00	0.00	0.00	70.00	69.00
0600 Hrs - 0900 Hrs	18076.00	17557.00	519.00	22485.80	21907.60	43472.00	41720.00
0900 Hrs - 1200 Hrs	4978.60	4870.40	108.00	14900.40	14412.00	25124.00	24087.00
1800 Hrs - 2200 Hrs	8535.80	8147.80	388.00	12.20	12.20	224.00	213.00
TOTAL	49186.80	47420.00	1767.00	37398.40	36331.80	1067.00	66089.00
Offset	1379.00	4246.00	3933.00	Banking Charge	388.00		

MAHAVISHTARAN
CIN : U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF Jan-2022
GSTIN : 27AAECM2933K1ZB Website : www.mahadiscom.in HSN CODE : 27160000

KOLHAPUR CIRCLE - 500 KOLHAPUR URBAN DIVI - 111 KOLHAPUR U (N) S/DN - 019 BU 4019 Bill No. 000001483316622

Consumer No. : 266511546168 **SOLAR NET METER (35.00 KW)**
Consumer Name : THE PRACHARAYA VIVIKAND COLLEGE
Address : 2130/B T PARK
Village : KOLHAPUR **Pin Code :** 416006

BILL DATE :	15/02/2022	₹	56180.00
DUE DATE :	07/03/2022		
IF PAID UPTO	21/02/2022	₹	56000.00
IF PAID AFTER	07/03/2022	₹	56450.00
Last Receipt No./Date	/ 29-12-2021		
Last Month Payment	0.00		
Scale / Sector	Large Scale / Private Sector		

E-mail: **Activity**
Mobile No.: 99xxxxxx03 **Meter No.:** 055-X11411680 **Seasonal** IN/
Sanctioned Load (KW): 39.90 KW **Connected Load (KW):** 39.90 KW **Urban/Rural Flag :** U **Express Feeder Flag :** N
Contract Demand (KVA): 50.00 **50% of Con. Demand (KVA):** 25.00 **Feeder Voltage (KV):** 11
Tariff: 88 LT-VII B I **DTC :** 4019788 **GIS Dtc/Pole** **PC-MR-ROUTE-SEQ** 00-37-0001-0870

Date of Connection: 20/09/1990	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: 06 PART B	PAN:
Av. Highest (Mth):	Prev. Highest Bill Demand (KVA): AMRI	
Security Deposit Held Rs.: 46171.58	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00	

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Dec-2021	2265	20	33629.26
Nov-2021	1365	20	23844.78
Oct-2021	956	20	19585.54
Sep-2021	747	20	17376.30
Aug-2021	388	20	13401.43
Jul-2021	331	20	10963.32
Jun-2021	297	20	13461.40
May-	313	20	12519.73
Apr-2021	369	20	13178.06
Mar-2021	2013	20	31072.40
Feb-2021	449	20	13971.28
Jan-2021	392	20	13294.60

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal>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/consumerportal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01266511546168
IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount:<As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

Cheque No 321461
dt. 24/02/2022

MSEDCL ONLINE PAYMENT FACILITY



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FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RVVAH (LAG)	RVVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/01/2022	62199.00	63744.20	7936.60	1794.20	18.22	19.30
Previous 31/12/2021	59803.20	61242.40	7481.80	1773.40	24.18	25.10
Difference	2395.80	2501.80	500.80	20.80	1.00	1.00
Multiplying Factor	1.00	1.00	1.00	1.00	18.22	19.30
Consumption	2395.80	2502.00	501.00	21.00	0.00	0.00
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-1218.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	18.00	19.00
Total Consumption	1178.00	2502.00	501.00	21.00	Amount in Rs	

BILLING DETAILS

Billed Demand (KVA)	20 @ Rs	373.00	Demand Charges	7460.00
Assessed P.F.	0.0000 Avg. P.F.	0.9770	Wheeling Charges	1.38 1625.64
Billed P.R.	0.9770 L.F.	0	Energy Charges	8575.84
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	0.00	0.00	0.00	0.00
Residential	0.00	0.00	0.00	FAC@ 0.00 Ps/U
Commercial	1178.00	7.28	8575.84	Electricity Duty
E.D. on (Rs.)	Rate %	Amount Rs		Other Charges
0.00	0.00	0.00		19.04 224.00
0.00	0.00	0.00		Tax on Sale @ Ps/U
18168.58	21.00	3815.40		P.F. Penal Charges / P.F. Incentive
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	0	4	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	717	19	0.00
0900 Hrs-1200 Hrs	0.8000	0	9	0.00
1800 Hrs-2200 Hrs	1.1000	461	5	507.10
Amount In Words	₹ FIFTY SIX THOUSAND ONE HUNDRED EIGHTY ONLY			Debit Bill Adjustment
				0.00
				TOTAL CURRENT BILL
				21935.74
				Current Interest 10/02/2022
				0.00
				Principal Arrears
				0.00
				Interest Arrears
				0.00
				Total Bill Amount (Rounded) Rs.
				56180.00
				Delayed Payment Charges Rs.
				274.20
				Amount (Rounded) Payable After 07/03/2022
				56450.00

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	21674.40	20782.40	892.00	0.00	0.00	0.00	75.00	75.00	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	23992.20	23034.60	958.00	24231.80	23990.40	241.00	48820.00	48327.00	493.00
0900 Hrs - 1200 Hrs	5757.80	5672.60	85.00	16813.80	16562.60	251.00	27758.00	27758.00	0.00
1800 Hrs - 2200 Hrs	10774.60	10313.60	461.00	12.20	12.20	0.00	230.00	230.00	0.00
TOTAL	62199.00	59803.20	2396.00	41057.80	40565.20	493.00	76883.00	76390.00	493.00
Offset 1218.00	Previous Banked 1817.00	Current Banked 1091.00	Banking Charge Unit				Billed 1178.00		

CONDITIONS

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

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

May 2021

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer No.: 266511546168
Consumer Name: THE PRACHARAYA VIVIKAND COLLEGE
Address: 2130/B T PARK

SOLAR NET METER (35.00 KW)
Pin Code: 416006

Bill No: 000001642/93847

BILL DATE:	12/07/2022	₹	61740.00
DUE DATE:	01/08/2022	₹	61240.00
IF PAID UPTO:	18/07/2022	₹	61240.00
IF PAID AFTER:	01/08/2022	₹	62500.00
Last Receipt No./Date/	18-06-2022		
Last Month Payment	69790.00		
Scale / Sector	Large Scale / Private Sector		

Meter No.: 055-X11411680
Activity: N/A
Seasonal: N/A
Urban/Rural Flag: Express Feeder Flag:
Feeder Voltage (KV): PC-MR-ROUTE-3EO-00-37-0001-0070

Category:	Public Services Other	GSTIN:	
Elec. Duty:	06 PART B	PAN:	
Prev. Highest Bill Demand (KVA):	0.00		
Addl. S.D. Demanded Rs.:	0.00		
S D Arrears Rs.:	0.00		

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

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

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

BILLING HISTORY

Slk Month	Units	Bill Demand(KVA)	Bill Amount
1-2022	4577	27	61092.82
2-2022	2528	20	37126.70
3-2022	363	20	13107.53
4-2022	1178	20	21935.74
5-2022	2265	20	33629.26
6-2021	1365	20	23844.78
7-2021	956	20	19585.54
8-2021	747	20	17376.30
9-2021	388	20	13401.43
10-2021	331	20	10963.32
11-2021	297	20	13461.40

PAID & CANCELLED
CUSTOMER CARE Toll Free No. 1800-233-3435, 1800 102-3435

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

Jog pay 18/7/2022
PR 18.7.22

Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01266511546168
IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

MSEDCL ONLINE PAYMENT FACILITY

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- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN OR CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Important Message

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

CURRENT CONSUMPTION

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (M)
30/06/2022	83820.60	86303.40	12895.60	2047.40	12.38	12.38
Current	79249.40	81496.20	11856.20	1956.00	39.46	39.46
Previous	31705.2022	4807.20	1039.40	91.40	1.00	1.00
Difference	1.00	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	4571.20	4807.00	1039.00	91.00	12.38	1.00
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L T Metering	346.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	4225.00	4807.00	1039.00	91.00	12.00	12.00
Total Consumption						

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	21	@ Rs	384.00		
Assessed P.F	0.9900	Avg PF	0.9740		
Billed PR		LF			
Consumption Type	Units	Rate	Charges Rs.		
Industrial	0.00	0.00	0.00		
Residential	4225.00	7.23	30546.75		
Commercial					
E.D. on (Rs.)	Rate %	Amount Rs.			
0.00	0.00	0.00			
30296.55	21.00	10562.70			
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	831	10	1246.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.8000	2203	33	0.00	
0900 Hrs-1200 Hrs	1.1000	686	27	548.80	
1800 Hrs-2200 Hrs		505	13	555.50	
Amount in Words	₹	SIXTY ONE THOUSAND SEVEN HUNDRED FORTY ONLY			
Demand Charges			1.35	8094.99	
Wheeling Charges				4703.75	
Energy Charges				30546.75	
TOD Tariff E.C.			1.25	142.20	
FAC@			Ps/U	19562.70	
Electricity Duty				0.00	
Other Charges			19.04	804.44	
Tax on Sale @			Ps/U	502.99	
P.F. Penal Charges / F.Incentive					
Charges For Excess Demand				0.00	
Debit Bill Adjustment				61162.70	
TOTAL CURRENT BILL			07/07/2022	0.00	
Current Interest				575.31	
Principal Arrears				0.00	
Interest Arrears				61740.00	
Total Bill Amount (Rounded) Rs.				764.53	
Delayed Payment Charges Rs.			01/08/2022	62500.00	
Amount (Rounded) Payable After				(Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0600 Hrs - 0900 Hrs & 2200 Hrs - 2400 Hrs	26147.40	25316.20	831.00	0.00	0.00	0.00	89.00	87.00	2.00
0900 Hrs - 1200 Hrs & 1200 Hrs - 1800 Hrs	35045.40	32646.60	2399.00	26458.80	26263.00	196.00	62579.00	60160.00	2419.00
0900 Hrs - 1200 Hrs	9465.90	8629.20	836.00	18441.40	18291.20	150.00	37003.00	35764.00	1239.00
1800 Hrs - 2200 Hrs	13162.80	12657.40	505.00	12.20	12.20	0.00	304.00	280.00	24.00
TOTAL	83820.60	79249.40	4571.00	44912.40	44566.40	346.00	99975.00	96291.00	3634.00
Offset	346.00	Previous Banked	0.00	Current Banked	0.00	Banking Charge Unit	Billed 4225.00		

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
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BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer No.: 266511546168
Consumer Name: THE PRACHARAYA VIVIKAND COLLEGE
Address: 2130/B T PARK

SOLAR NET METER (35.00 KW)

Bill No: 000001642/93847

BILL DATE:	12/07/2022	₹	61740.00
DUE DATE:	01/08/2022	₹	61240.00
IF PAID UPTO:	18/07/2022	₹	61240.00
IF PAID AFTER:	01/08/2022	₹	62500.00
Last Receipt No./Date/	18-06-2022		
Last Month Payment	69790.00		
Scale / Sector	Large Scale / Private Sector		

Village: KOLHAPUR
Pin Code: 416006
Meter No.: 055-X11411680
Connected Load (KW):
Contract Demand (KVA):
50% of Con. Demand (KVA):
50% of Con. Demand (KVA):
50% of Con. Demand (KVA):

Activity: Seasonal: HT
Urban/Rural Flag: Express Feeder Flag:
Feeder Voltage (KV):
PC-MR-ROUTE-3EO-00-37-0001-0070

Category: Public Services Other
Elec. Duty: 06 PART B
Prev. Highest Bill Demand (KVA):
Addl. S.D. Demanded Rs.:
S D Arrears Rs.:

GSTIN:
PAN:

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

Slk Month	Units	Bill Demand(KVA)	Bill Amount
1-2022	4577	27	61092.82
2-2022	2528	20	37126.70
3-2022	363	20	13107.53
4-2022	1178	20	21935.74
5-2022	2265	20	33629.26
6-2021	1365	20	23844.78
7-2021	956	20	19585.54
8-2021	747	20	17376.30
9-2021	388	20	13401.43
10-2021	331	20	10963.32
11-2021	297	20	13461.40

PAID & CANCELLED
CUSTOMER CARE Toll Free No. 1800-233-3435, 1800 102-3435

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

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%


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

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

Beneficiary Name: MSEDCL
Beneficiary account no.: MSEDCL01266511546168
IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Jog pay 18/7/2022 PR 18.7.22



महा वितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
OR
CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

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

CURRENT CONSUMPTION

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (M)
30/06/2022	83820.60	86303.40	12895.60	2047.40	12.38	12.38
Current	79249.40	81496.20	11856.20	1956.00	39.46	39.46
Previous	4571.20	4807.20	1039.40	91.40	1.00	1.00
Difference	1.00	1.00	1.00	1.00	1.00	1.00
Multiplying Factor	4571.20	4807.00	1039.00	91.00	12.38	12.38
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L T Metering	346.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	4225.00	4807.00	1039.00	91.00	12.00	12.00
Total Consumption						

BILLING DETAILS

				Amount in	
Billed Demand (KVA)	21	@ Rs	384.00	Demand Charges	1.35
Assessed P.F	0.9900	Avg PF	0.9740	Wheeling Charges	
Billed PR		LF		Energy Charges	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff E.C.	1.45
Industrial	0.00	0.00	0.00	FAC@	Ps/U
Residential	4225.00	7.23	30546.75	Electricity Duty	
Commercial				Other Charges	19.04
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	Ps/U
0.00	0.00	0.00		P.F. Penal Charges / F.Incentive	
30296.55	21.00	10562.70		Charges For Excess Demand	
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	831	10	1246.50	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.8000	2203	33	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	1.1000	505	13	555.50	07/07/2022
1800 Hrs-2200 Hrs					Current Interest
Amount in Words	₹	SIXTY ONE THOUSAND SEVEN HUNDRED FORTY ONLY			Principal Arrears
					Interest Arrears
					61740.00
					Total Bill Amount (Rounded) Rs.
					764.53
					Delayed Payment Charges Rs.
					01/08/2022
					62500.00
					Amount (Rounded) Payable After
					(Amount Rounded to Nearest Rs. 10/-)

SOLAR NET METER CONSUMPTION DETAILS

	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0600 Hrs - 0900 Hrs & 2200 Hrs - 2400 Hrs	26147.40	25316.20	831.00	0.00	0.00	0.00	89.00	87.00	2.00
0900 Hrs - 1200 Hrs & 1200 Hrs - 1800 Hrs	35045.40	32646.60	2399.00	26458.80	26263.00	196.00	62579.00	60160.00	2419.00
0900 Hrs - 1200 Hrs	9465.90	8629.20	836.00	18441.40	18291.20	150.00	37003.00	35764.00	1239.00
1800 Hrs - 2200 Hrs	13162.80	12657.40	505.00	12.20	12.20	0.00	304.00	280.00	24.00
TOTAL	83820.60	79249.40	4571.00	44912.40	44566.40	346.00	99975.00	96291.00	3634.00
Offset	346.00	Previous Banked	0.00	Current Banked	0.00	Banking Charge Unit	Billed 4225.00		

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