



S.S.T. College of Arts & Commerce

(Affiliated to University of Mumbai, Mumbai)
Ulhasnagar - 421004

NAAC DVV CLARIFICATION

CRITERIA 7

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

DVV Query

Kindly provide Bills for the purchase of equipments for the facilities created under this metric.

HEI RESPONSE

Bills for the purchase of equipments for the facilities created under this metric are provided below.



PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

Gorakshnath Complex, Morya Nagri,
Ulhasnagar - 421004.

☎ : +91 9321073000 / 4000
🌐 : <https://sstcollege.edu.in>
✉ : helpdesk@sstcollege.edu.in

📺 <https://www.youtube.com/sstcollege>
📺 <https://www.youtube.com/sstedupedia>
📷 <https://www.instagram.com/sstcollegeofficial/>
📘 <https://www.facebook.com/sstclg/>



S.S.T. College of Arts & Commerce

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Ulhasnagar - 421004

Solar Energy

Gorakshnath Complex, Morya Nagri,
Ulhasnagar - 421004.

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📷 : <https://www.instagram.com/sstcollegeofficial/>
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SHREDHARA RURAL DEVP PROJECTS

Corporate & Correspondence Address - FLAT NO. 803, AMAN CASTLE APPARTMENT

SECTOR 4 VAISHALI, GHAZIABAD-201010

Tel: 0120-2774300, Email: rahuja2007@yahoo.com

Proforma Invoice

GST NO. 09AJCPA6340C1ZT

Kindly attention:-

To,
SINDHU BHARTI TRUST
ULHASNAGAR,
MUMBAI

PI NO:SR/PO/21-22/172 (N)

Date : 08.02.2022

| S. NO. | DESCRIPTION | MODEL: | QTY | UNIT | RATE Rs | AMOUNT Rs. |
|--------|---|--|-----|------|--|-------------------|
| 1 | SOLAR HYBRID PLANT ON TURNKEY BASIS WITH 5 YEARS WARRENTY | NAVITAS MONO PERC PANELS AND FUJI HYBRID | 50 | KW | 44000.00 | 2200000.00 |
| | | | | | | |
| | | | | | Add GST 12% on 70% of Total Project Cost | 184800.00 |
| | | | | | Add GST 18% on 30% of Total Project Cost | 118800.00 |
| | | | | | TOTAL | 2384800.00 |

TERMS & CONDITION:-

1. DUTY : Inclusive.
2. GST : As Shown Above
3. PRISE BASIS : Turnkey Basis Complete on all aspect
4. Completion of Project : On or before 15.02.2022
5. PAYMENT : Advance

BANK DETAILS:-

Name : Sheredhara Rural Devp Projects
Bank : Indian Overseas Bank
ADD : Vaishali Branch
A/C No. : 211302000003965
IFSC CODE : IOBA0002113

For Shredhara Rural Devp Projects



PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4


(Authorised Signatory)

GSTIN : 09AJCPA6340C1ZT

Original Copy

TAX INVOICE

SHREDHARA RURAL DEVP PROJECTS

803 AMAN CASTLE, SECTOR-4, VAISHALI,
GHAZIABAD-201010 (UP)

Tel. : +919312875490 email : rahuja2007@yahoo.com

Invoice No. : GST-81
Dated : 10-03-2022
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :Transport : Road
Vehicle No. :
Station :
E-Way Bill No. :
SITE : Mumbai**Billed to :**
SINDHU BHARTI TRUST (MUMBAI)
Ulhasnagar MUMBAI**Shipped to :**
SINDHU BHARTI TRUST (MUMBAI)
Ulhasnagar MUMBAI

GSTIN / UIN :

GSTIN / UIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | IGST Rate | IGST Amount | Amount(₹) |
|------|----------------------|--------------|------|------|-----------|-----------|-------------|-----------|
| 1. | NET METER | 9030 | 1.00 | Pcs. | 10,300.00 | 18.00 % | 1,854.00 | 12,154.00 |

Grand Total 1.00 Pcs.

₹ 12,154.00

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|
| 9030 | 18% | 10,300.00 | 1,854.00 | 1,854.00 |

Rupees Twelve Thousand One Hundred Fifty Four Only

Bank Details : Name: Indian Overseas Bank, vaishali
Account No.: 211302000003965 (IFSC: IOBA0002113)

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For Shredhara Rural Devp Projects

for SHREDHARA RURAL DEVP PROJECTS

Authorised Signatory
MNO

PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

SPARES QUOTATION



Fuji Electric India Private Limited.,
Odyssey I.T. Park, Office No. 503, 5Th Floor,
Road No.9, Wagle Estate, Mumbai - 400604
Maharastra

Sold To Party :
SST COLLEGE OF ARTS AND COMMERCE
SUDHAKAR.P@FUJIELECTRIC.COM
PINCODE : 421004
STATE : MAHARASHTRA

GSTIN Number : SUDHAKAR.P@FUJI

Contact Name : MR.RAJESH AHUJA

Contact Number : 9312875490

Email ID :
rahuja2007@yahoo.com

Qtn Number : SPR020622A30597 - R2
Qtn Date : 02/06/2022
Reference : 1101204509
Qtn Valid Up to : 02/07/2022
Payment Terms : 100% IN ADVANCE
Delivery Time : 2 Weeks from PO
Freight : Extra
GSTIN Number : 27AABCC2553Q1ZC
Contact Number : 044-4000-4307
Email ID : servicesales@fujielectric.com
GST Type : IGST

Dear Sir,

This has reference to the discussion undersigned had with you in connection with above. We are pleased to submit herewith our quote for the same as per below.

| ITEM CODE | DESCRIPTION | HSN CODE | QTY | UNIT RATE IN INR | TOTAL | GST | TOTAL PRICE IN INR |
|--------------------|--------------------------------|----------|-----|------------------|-----------|-----|--------------------|
| FSORMXXXKWSUN0001 | REMOTE MONITORING FOR 3PH SPCU | 85044090 | 1 | 24,576.00 | 24,576.00 | 18% | 29,000.00 |
| GRAND TOTAL | | | | | | | 29,000.00 |

In Words :- **TWENTY NINE THOUSAND RUPEES ONLY**

Please arrange to release the PO at our above address

Bank Name : Mizuho bank ltd

Bank Account No : H10-717-001252

IFSC Code : MHCB0000717

We hope you will find the above offer in line with our discussions & await your valuable order.
Please free to call or mail us on above given number if any query

Thanking you,
Sincerely yours,

SUDHAKAR P
7259925522

This is System Generated Quotation, It's doesn't Requires any Signature



PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4



S.S.T. College of Arts & Commerce

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Ulhasnagar - 421004

Wheeling to the Grid

Gorakshnath Complex, Morya Nagri,
Ulhasnagar - 421004.

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📺 <https://www.youtube.com/sstedupedia>
📷 <https://www.instagram.com/sstcollegeofficial/>
📘 <https://www.facebook.com/sstclg/>

BILL OF SUPPLY FOR THE MONTH OF May 2023

000002000234756

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - II :545

ULHASNAGAR DIVISION : 403

ULHASNAGAR IV S/DN. : 173 1

Consumer No. : 021514851619
Consumer Name : KHUSHBU JETHO PURASWANI
Address : S.S.T. COLLAGE
MANERA ROAD
Village : **Pincode :** 421004

| | | |
|------------------------------|-----------------------------|----------|
| BILL DATE | 11-05-2023 | 7,610.00 |
| DUE DATE | 31-05-2023 | |
| IF PAID UPTO | 17-05-2023 | 7,330.00 |
| IF PAID AFTER | 31-05-2023 | 8,010.00 |
| Last Receipt No./Date | /15-03-2023 | |
| Last Month Payment | 00.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | |
|--|--|
| Email ID : pri*****@sstcollege.edu.in | Activity : SCHOOLS AND COLLEGES |
| Mobile No. : 90*****96 | Meter No.: 055-X1912311 |
| Tariff : 88 LT-VII B I | Connected Load (KW): 50.00 KW |
| Contract Demand (KVA) : 9.00 | 40% of Con. Demand(KVA) : 3.60 |
| Sanctioned load (KW) : 50.00 KW | PC-MR-ROUTE-SEQ : 00-11-4043-0911 |
| DTC : 4173044 | BU : 4173 |
| Date of Connection : 29-12-2014 | Category : LT-X PUBLIC SERVICES 20-50KW |
| Supply at : LT | Elec. Duty : 02 |
| Prev. Highest (Mth) : | Prev. Highest Bill Demand (KVA) : |
| Security Deposit Held Rs. : 50,059.31 | Addl. S.D. Demanded Rs. : 00.00 |
| Bank Guarantee Rs. : 0.00 | S.D. Arrears Rs. : 00.00 |

BILLING HISTORY

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Apr 2023 | 114 | 13 | 15,933.07 |
| Mar 2023 | 0 | 11 | 9,972.48 |
| Feb 2023 | 249 | 10 | 28,981.61 |
| Jan 2023 | 287 | 11 | 15,225.08 |
| Dec 2022 | 296 | 10 | 14,315.61 |
| Nov 2022 | 358 | 12 | 18,097.71 |
| Oct 2022 | 35 | 12 | 13,819.74 |
| Sep 2022 | 39 | 11 | 12,020.25 |
| Aug 2022 | 94 | 12 | 14,273.46 |
| Jul 2022 | 0 | 4 | 1,536.00 |
| Jun 2022 | 1,289 | 9 | 20,616.56 |
| May 2022 | 1,903 | 9 | 27,093.76 |

CUSTOMER CARE Toll Free

No.
1912, 1800-212-3435,
1800-233-3435

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01021514851619**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**7,610.00**



PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

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

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची



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

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

Important Message

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

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|---------------------|----------|-----------|-------------|--------------|---------|----------|
| Current 30-04-2023 | 6873.600 | 16362.600 | 13888.600 | 12.800 | 8.080 | 20.640 |
| Previous 31-03-2023 | 5714.800 | 13615.000 | 11486.600 | 12.800 | | |
| Difference | 1158.800 | 2747.600 | 2402.000 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 1159.000 | 2748.000 | 2402.000 | 0.000 | 8.000 | 21.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | | |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 947.000 | 2748.000 | 2402.000 | 0.000 | 8.000 | 21.000 |

BILLING DETAILS

| | | | | | |
|---------------------------------------|-------------------------------------|-------------------|--------------------|------------------------------|-------------------------------------|
| Billed Demand (KVA) | 14 | @ Rs. | 422 | Demand Charges | 5,908.00 |
| Assessed P.F. | | Avg. P.F. | 0.440 | Wheeling Charge @ 01.17 | 1,107.99 |
| Billed P.F. | 0.440 | L.F. | | Energy Charges | 8,901.80 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 293.60 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 00.00 Ps/U | 00.00 |
| Residential | 0 | 0.00 | 00.00 | Electricity Duty (16.00 %) | 3,809.18 |
| Commercial | 947 | 9.40 | 8901.80 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 180.31 |
| 0.00 | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | 3,809.68 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 7,596.00 |
| 23,807.39 | 16 | 3809.18 | | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | -01.50 | 0 | 2.00 | 0.00 | 31,610.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 580 | 19.00 | 0.00 | Current Interest 08-05-2023 |
| 0900 Hrs - 1200 Hrs | 00.80 | 367 | 21.00 | 293.60 | 00.00 |
| 1800 Hrs-2200 Hrs | 01.10 | 0 | 4.00 | 0.00 | Principle Arrears |
| Amount in Words | SEVEN THOUSAND SIX HUNDRED TEN ONLY | | | | -23,996.03 |
| | | | | | Interest Arrears |
| | | | | | 00.00 |
| | | | | | Total Bill (Rounded) Rs. |
| | | | | | 7,610.00 |
| | | | | | Delayed Payment Charges Rs. |
| | | | | | 395.08 |
| | | | | | Amount Payable 31-05-2023 After |
| | | | | | Amount Rounded to Nearest Rs.(10/-) |
| | | | | | 8,010.00 |

SOLAR NET METER CONSUMPTION DETAILS

| SOLAR TARIFF | IMPORT | | | EXPORT | | | GENERATION | | |
|---------------------------------------|--------------------------|--------------------------|-----------------|-----------------------------|------------------|-----------------|------------------|------------------|-----------------|
| | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units | CURRENT READING | PREVIOUS READING | Units |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 01.80 | 01.80 | 00.00 | 9,416.20 | 8,594.80 | 722.00 | 5,540.80 | 4,994.40 | 546.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 4,375.40 | 3,603.00 | 772.00 | 6,518.20 | 6,300.20 | 192.00 | 20,502.00 | 18,435.60 | 2,066.00 |
| 0900 Hrs - 1200 Hrs | 2,485.40 | 2,100.00 | 385.00 | 877.00 | 857.40 | 18.00 | 8,995.00 | 8,015.20 | 980.00 |
| 1800 Hrs-2200 Hrs | 11.00 | 10.00 | 01.00 | 5,124.00 | 4,793.00 | 291.00 | 3,642.20 | 3,309.80 | 332.00 |
| TOTAL | 6,873.60 | 5,714.80 | 1,159.00 | 21,935.40 | 20,545.40 | 1,223.00 | 38,680.00 | 34,755.00 | 3,925.00 |
| Offset: 211.00 | Prvious Banked: 1,253.00 | Current Banked: 2,265.00 | | Banking Charge Unit: 167.00 | | Billed: 947.00 | | | |

Message:

#Dear Customer The power factor of your consumer number 021514851619 is 0.44 you are currently paying Rs.3809.68 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 Your mobile number is 90*****96 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021514851619.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- per month.
 DIGITAL PAYMENT DISCOUNT OF Rs. 69.04 WILL BE CREDITED IN SUBSEQUENT BILL IF PAID BY DIGITAL MODE ON OR BEFORE 31-05-2023
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



BILL OF SUPPLY FOR THE MONTH OF Mar 2023

000001923914382

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - II :545

ULHASNAGAR DIVISION : 403

ULHASNAGAR IV S/DN. : 173 1

Consumer No. : 021514851619
Consumer Name : KHUSHBU JETHO PURASWANI
Address : S.S.T. COLLAGE
MANERA ROAD
Village : **Pincode :** 421004

| | | |
|------------------------------|-----------------------------|-----------|
| BILL DATE | 08-03-2023 | 9,980.00 |
| DUE DATE | 28-03-2023 | |
| IF PAID UPTO | 14-03-2023 | 9,880.00 |
| IF PAID AFTER | 28-03-2023 | 10,100.00 |
| Last Receipt No./Date | /16-02-2023 | |
| Last Month Payment | 13,650.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | |
|--|--|
| Email ID : pri*****@sstcollege.edu.in | Activity : SCHOOLS AND COLLEGES |
| Mobile No. : 90*****96 | Meter No.: 055-X1912311 |
| Tariff : 88 LT-VII B I | Seasonal : N |
| Contract Demand (KVA) : 9.00 | Connected Load (KW): 50.00 KW |
| Sanctioned load (KW) : 50.00 KW | Urban/Rural Flag : U |
| DTC : 4173044 | 40% of Con. Demand(KVA) : 3.60 |
| PC-MR-ROUTE-SEQ : 00-11-4043-0911 | Feeder Voltage (KV) : 11 |
| Date of Connection : 29-12-2014 | Category : LT-X PUBLIC SERVICES 20-50KW |
| Supply at : LT | BU : 4173 |
| Prev. Highest (Mth) : | PC : 00 |
| Security Deposit Held Rs. : 50,059.31 | Addl. S.D. Demanded Rs. : 00.00 |
| Bank Guarantee Rs. : 0.00 | S.D. Arrears Rs. : 00.00 |
| GSTIN : | PAN : |
| Prev. Highest Bill Demand (KVA) : | |

| BILLING HISTORY | | | |
|-----------------|---------------------|-------------------|-------------|
| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
| Feb 2023 | 249 | | 1028,981.61 |
| Jan 2023 | 287 | | 1115,225.08 |
| Dec 2022 | 296 | | 1014,315.61 |
| Nov 2022 | 358 | | 1218,097.71 |
| Oct 2022 | 35 | | 1213,819.74 |
| Sep 2022 | 39 | | 1112,020.25 |
| Aug 2022 | 94 | | 1214,273.46 |
| Jul 2022 | 0 | | 41,536.00 |
| Jun 2022 | 1,289 | | 920,616.56 |
| May 2022 | 1,903 | | 927,093.76 |
| Apr 2022 | 2,587 | | 1238,279.07 |
| Mar 2022 | 114 | | 42,897.63 |

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01021514851619**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**9,980.00**



PRINCIPAL
S.S.T COLLEGE OF ARTS & COMMERCE ULHASNAGAR-4

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी प्रा. लि.

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

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- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL , ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|---------------------|----------|-----------|-------------|--------------|---------|----------|
| Current 28-02-2023 | 4865.800 | 11777.000 | 9936.200 | 12.800 | 8.100 | 17.120 |
| Previous 31-01-2023 | 4529.600 | 10817.600 | 9091.600 | 12.800 | | |
| Difference | 336.200 | 959.400 | 844.600 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 336.000 | 959.000 | 845.000 | 0.000 | 8.000 | 17.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | | |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 0.000 | 959.000 | 845.000 | 0.000 | 8.000 | 17.000 |

BILLING DETAILS

| | | | | | |
|--|--|-------------------|--------------------|---|-----------------------------|
| Billed Demand (KVA) | 11 | @ Rs. | 384 | Demand Charges | 4,224.00 |
| Assessed P.F. | | Avg. P.F. | 0.370 | Wheeling Charge @ 01.35 | 00.00 |
| Billed P.F. | 0.370 | L.F. | | Energy Charges | 00.00 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 00.00 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 01.45 Ps/U | 00.00 |
| Residential | 0 | 0.00 | 0.00 | Electricity Duty (16.00 %) | 00.00 |
| Commercial | 0 | 7.23 | 0.00 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 00.00 |
| 0.00 | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | 1,140.48 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 4,608.00 |
| 8,832.00 | 16 | 0.00 | | Debit Bill Adjustment | 00.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | -01.50 | 0 | 2.00 | 0.00 | 9,970.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 0 | 15.00 | 0.00 | Current Interest 02-03-2023 |
| 0900 Hrs - 1200 Hrs | 00.80 | 0 | 17.00 | 0.00 | Principle Arrears |
| 1800 Hrs-2200 Hrs | 01.10 | 0 | 2.00 | 0.00 | Interest Arrears |
| Amount in Words | NINE THOUSAND NINE HUNDRED EIGHTY ONLY | | | Total Bill (Rounded) Rs. | 9,980.00 |
| | | | | Delayed Payment Charges Rs. | 124.66 |
| | | | | Amount Payable 28-03-2023 After Amount Rounded to Nearest Rs.(10/-) | 10,100.00 |

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 | 01.60 | 01.60 | 00.00 | 7,770.80 | 7,026.80 | 655.00 | 4,406.60 | 3,888.00 | 519.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 3,013.80 | 2,792.00 | 222.00 | 5,537.60 | 4,776.80 | 670.00 | 15,955.20 | 14,018.80 | 1,936.00 |
| 0900 Hrs - 1200 Hrs | 1,841.00 | 1,727.00 | 114.00 | 692.80 | 489.20 | 180.00 | 6,950.40 | 6,106.80 | 844.00 |
| 1800 Hrs-2200 Hrs | 09.40 | 09.00 | 00.00 | 4,284.60 | 3,832.80 | 398.00 | 2,919.00 | 2,578.00 | 341.00 |
| TOTAL | 4,865.80 | 4,529.60 | 336.00 | 18,285.80 | 16,125.60 | 1,901.00 | 30,231.20 | 26,591.60 | 3,640.00 |
| Offset: 336.00 | Prvious Banked: 11,019.00 | | Current Banked: 12,586.00 | | Banking Charge Unit: 259.00 | | Billed: 00.00 | | |

Message:

#Dear Customer The power factor of your consumer number 021514851619 is 0.37 you are currently paying Rs.1140.48 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 Your mobile number is 90*****96 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021514851619.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e. 2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 24.93 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 28-03-2023
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



PRINCIPAL
 S.S.T. COLLEGE OF ARTS & COMMERCE, UJJAIN-4

BILL OF SUPPLY FOR THE MONTH OF Feb 2023

000001892788695

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

KALYAN CIRCLE - II :545

ULHASNAGAR DIVISION : 403

ULHASNAGAR IV S/DN. : 173 1

Consumer No. : 021514851619
Consumer Name : KHUSHBU JETHO PURASWANI
Address : S.S.T. COLLAGE
MANERA ROAD
Village : **Pincode :** 421004

| | | |
|------------------------------|-----------------------------|-----------|
| BILL DATE | 10-02-2023 | 13,770.00 |
| DUE DATE | 02-03-2023 | |
| IF PAID UPTO | 16-02-2023 | 13,650.00 |
| IF PAID AFTER | 02-03-2023 | 14,130.00 |
| Last Receipt No./Date | /05-02-2023 | |
| Last Month Payment | 30,440.00 | |
| Scale / Sector | Large Scale /Private Sector | |

| | |
|--|--|
| Email ID : pri*****@sstcollege.edu.in | Activity : SCHOOLS AND COLLEGES |
| Mobile No. : 90*****96 | Meter No.: 055-X1912311 |
| Tariff : 88 LT-VII B I | Connected Load (KW): 50.00 KW |
| Contract Demand (KVA) : 9.00 | 40% of Con. Demand(KVA) : 3.60 |
| Sanctioned load (KW) : 50.00 KW | Urban/Rural Flag : U |
| DTC : 4173044 | PC-MR-ROUTE-SEQ : 00-11-4043-0911 |
| Date of Connection : 29-12-2014 | Category : LT-X PUBLIC SERVICES 20-50KW |
| Supply at : LT | Elec. Duty : 02 |
| Prev. Highest (Mth) : | Prev. Highest Bill Demand (KVA) : |
| Security Deposit Held Rs. : 50,059.31 | Addl. S.D. Demanded Rs. : 00.00 |
| Bank Guarantee Rs. : 0.00 | S.D. Arrears Rs. : 00.00 |

BILLING HISTORY

| Bill Month | Consumption (Units) | Bill Demand (KVA) | Bill Amount |
|------------|---------------------|-------------------|-------------|
| Jan 2023 | 287 | 11 | 15,225.08 |
| Dec 2022 | 296 | 10 | 14,315.61 |
| Nov 2022 | 358 | 12 | 18,097.71 |
| Oct 2022 | 35 | 12 | 13,819.74 |
| Sep 2022 | 39 | 11 | 12,020.25 |
| Aug 2022 | 94 | 12 | 14,273.46 |
| Jul 2022 | 0 | 4 | 1,536.00 |
| Jun 2022 | 1,289 | 9 | 20,616.56 |
| May 2022 | 1,903 | 9 | 27,093.76 |
| Apr 2022 | 2,587 | 12 | 38,279.07 |
| Mar 2022 | 114 | 4 | 2,897.63 |
| Feb 2022 | 76 | 4 | 2,487.16 |

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01021514851619**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**13,770.00**



PRINCIPAL
S.S.T COLLEGE OF ARTS & COMMERCE ULHASNAGAR-4

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

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

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

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी प्रा. लि.

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

Important Message

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

CURRENT CONSUMPTION DETAILS

| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
|---------------------|----------|-----------|-------------|--------------|---------|----------|
| Current 31-01-2023 | 4529.600 | 10817.600 | 9091.600 | 12.800 | 8.100 | 14.900 |
| Previous 31-12-2022 | 3936.200 | 9525.600 | 8045.400 | 12.800 | | |
| Difference | 593.400 | 1292.000 | 1046.200 | 0.000 | | |
| Multiplying Factor | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Consumption | 593.000 | 1292.000 | 1046.000 | 0.000 | 8.000 | 15.000 |
| LT Metering | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment | 0.000 | 0.000 | 0.000 | 0.000 | | |
| Assessed Consump | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 249.000 | 1292.000 | 1046.000 | 0.000 | 8.000 | 15.000 |

BILLING DETAILS

| | | | | | |
|--|--|-------------------|--------------------|---|-----------------------------|
| Billed Demand (KVA) | 10 | @ Rs. | 384 | Demand Charges | 3,840.00 |
| Assessed P.F. | | Avg. P.F. | 0.490 | Wheeling Charge @ 01.35 | 336.15 |
| Billed P.F. | 0.490 | L.F. | | Energy Charges | 1,800.27 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC | 199.20 |
| Industrial | 0 | 0.00 | 00.00 | FAC @ 01.45 Ps/U | 361.05 |
| Residential | 0 | 0.00 | 0.00 | Electricity Duty (16.00 %) | 1,598.83 |
| Commercial | 249 | 7.23 | 1800.27 | other charges | 00.00 |
| E.D. on(Rs) | Rate % | Amount Rs. | | Tax on Sale @ 19.04 Ps/U | 47.41 |
| 0.00 | 0 | 0.00 | | P.F. Penal Charges/P.F. Inc. | 1,372.70 |
| 0.00 | 0 | 0.00 | | Charges For Excess Demand | 3,456.00 |
| 9,992.67 | 16 | 1598.83 | | Debit Bill Adjustment | 15,970.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | TOTAL CURRENT BILL |
| 2200 Hrs-0600 Hrs | -01.50 | 0 | 0.00 | 0.00 | 28,980.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 00.00 | 0 | 13.00 | 0.00 | Current Interest 06-02-2023 |
| 0900 Hrs - 1200 Hrs | 00.80 | 249 | 15.00 | 199.20 | Principle Arrears |
| 1800 Hrs-2200 Hrs | 01.10 | 0 | 1.00 | 0.00 | Interest Arrears |
| Amount in Words | THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY ONLY | | | Total Bill (Rounded) Rs. | 13,770.00 |
| | | | | Delayed Payment Charges Rs. | 362.27 |
| | | | | Amount Payable 02-03-2023 After Amount Rounded to Nearest Rs.(10/-) | 14,130.00 |

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 | 01.60 | 01.60 | 00.00 | 7,026.80 | 6,211.60 | 717.00 | 3,888.00 | 3,286.80 | 601.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 2,792.00 | 2,482.20 | 310.00 | 4,776.80 | 4,123.80 | 575.00 | 14,018.80 | 11,865.40 | 2,153.00 |
| 0900 Hrs - 1200 Hrs | 1,727.00 | 1,443.40 | 284.00 | 489.20 | 449.20 | 35.00 | 6,106.80 | 5,381.20 | 726.00 |
| 1800 Hrs-2200 Hrs | 09.00 | 09.00 | 00.00 | 3,832.80 | 3,326.00 | 446.00 | 2,578.00 | 2,179.20 | 399.00 |
| TOTAL | 4,529.60 | 3,936.20 | 593.00 | 16,125.60 | 14,110.60 | 1,773.00 | 26,591.60 | 22,712.60 | 3,879.00 |
| Offset: 345.00 | Prvious Banked: 9,591.00 | | Current Banked: 11,019.00 | | Banking Charge Unit: 242.00 | | Billed: 249.00 | | |

Message:

#Dear Customer The power factor of your consumer number 021514851619 is 0.49 you are currently paying Rs.1372.7 for low PF.Ensure your capacitor bank working to maintain PF between 0.9 lag to lead and save penalty.
 Your mobile number is 90*****96 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 021514851619.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e. 01/11/2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 28.41 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 02-03-2023
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.



PRINCIPAL
S.S.I COLLEGE OF ARTS, SCIENCE & COMMERCE, UJJAIN
UJJAIN, M.P. 481002



S.S.T. College of Arts & Commerce

(Affiliated to University of Mumbai, Mumbai)
Ulhasnagar - 421004

Sensor Based Energy conservation

Gorakshnath Complex, Morya Nagri,
Ulhasnagar - 421004.

☎ : +91 9321073000 / 4000
🌐 : <https://sstcollege.edu.in>
✉ : helpdesk@sstcollege.edu.in

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📘 <https://www.facebook.com/sstclg/>

Monday Closed

QUOTATION

GURRU PAHJUJA

Mob. : 8879131313

8252100100

Room Decor

Lamps

Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date : 26/9/2020

M/s.

SST College of Arts & Commerce.
Monye Nagri Ulhasnagar - 421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|----------|--------------------|-------|---------------|
| 40 pc | Sensor based bulbs | 525 | 21000 |
| | | TOTAL | 21000/- |

24

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor
[Signature]



[Signature]
PRINCIPAL
 S.S.T COLLEGE OF ARTS
 & COMMERCE ULHASNAGAR-4

Monday Closed

QUOTATION

GURRU PAHJUJA

Mob. : 8879131313

8252100100

Room Decor

Lamps

Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date: 3/1/2020

M/s.

SST College of Arts and Commerce
Morya Nagri, Ulhasnagar - 421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|--|--------------------|-------|---------------|
| 38 pc | sensor based bulbs | 525 | 19950. |
|  | | TOTAL | 19950 |

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor



GU
PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4



S.S.T. College of Arts & Commerce

(Affiliated to University of Mumbai, Mumbai)

Ulhasnagar - 421004

Use of Led Bulbs / power efficient equipments

Gorakshnath Complex, Morya Nagri,
Ulhasnagar - 421004.

☎ : +91 9321073000 / 4000

🌐 : <https://sstcollege.edu.in>

✉ : helpdesk@sstcollege.edu.in

📺 <https://www.youtube.com/sstcollege>

📺 <https://www.youtube.com/sstedupedia>

📷 <https://www.instagram.com/sstcollegeofficial/>

📘 <https://www.facebook.com/sstclg/>

Monday Closed

QUOTATION

GURRU PAHJUJA

Mob. : 8879131313

8252100100

Room Decor

Lamps

Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date :

17/2/21.

M/s.

SST College of Arts & Commerce.
Monye Nagri Ulhasnagar. 421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|-----------|-------------|-------|---------------|
| 150 pc | led bulbs. | 100 | 15000. |
| | | TOTAL | 15000 |

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor
[Signature]



[Signature]
PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

Monday Closed

QUOTATION

GURRU PAHJUJA

Mob. : 8879131313

8252100100

Room Decor

Lamps

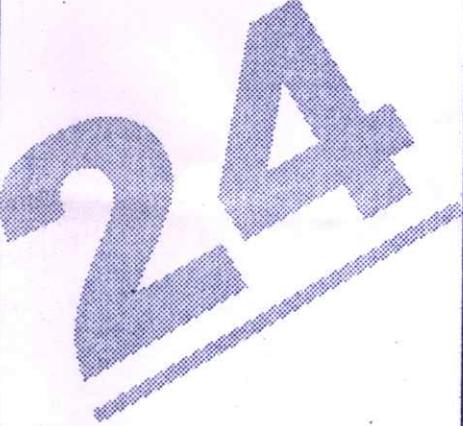
Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date: 15/9/19.

M/s.

S.S.T. College of Arts & Commerce.
Morja nagari Ulhasnagar-421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|--|-------------|-------|---------------|
| 105 PC | led bulbs. | 100 | 10500. |
|  | | TOTAL | 10500 |

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor



Att
PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

Monday Closed

QUOTATION

GURRU PAHJUJA
Mob. : 8879131313
8252100100

Room Decor

Lamps

Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date: 25/11/18.

M/s.

SST College of Arts & Commerce.
Monyanagar, Ulhasnagar - 421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|--|------------------|-------|---------------|
| 115 | led tube lights. | 265 | 30475 |
|  | | TOTAL | 30475 |

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor





PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4

Monday Closed

QUOTATION

GURRU PAHJUJA

Mob. : 8879131313

8252100100

Room Decor

Lamps

Opp. Tilsons Shopping Centre, Ulhasnagar - 421 003.

No.

Date: 11/6/12

M/s.

SST College of Arts & Commerce,
Monyanagar, Ulhasnagar - 421004.

| Qty. | PARTICULARS | RATE | AMOUNT Rs. |
|----------|-----------------|-------|---------------|
| 94 pc | led tube lights | 265 | 24910. |
| | | TOTAL | 24910 |

24

2

- No Guarantee of any glass item please check all the goods
- Goods once Sold will not be taken Back
- Exchange will be entertained in three Day

For Room Decor



PRINCIPAL
S.S.T COLLEGE OF ARTS
& COMMERCE ULHASNAGAR-4