



Maratha Vidya Prasarak Samaj's  
**ARTS AND COMMERCE COLLEGE, MAKHAMALABAD NASHIK**

Tal: Nashik Dist: Nashik, Pincode: 422003

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008)

Contact No. : (0253)2530352

College Code: 086

E-mail: [acmnashik@gmail.com](mailto:acmnashik@gmail.com) Website: [www.accmakhamalbad.ac.in](http://www.accmakhamalbad.ac.in)

AISHE Code:C-41524

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

Sr. No.	Sources	Page No.
1	Solar System Bill and Wheeling to the Grid Bill	2
2	Solar System Sanction and Connected load document	4
3	Sensor-based energy conservation Bill	11
4	Use of LED bulbs/ power efficient equipment Bill	13



  
**Principal**  
Arts, and Commerce College,  
Makhamalabad, Nashik

• Solar energy



**Tax Invoice**

<b>SEVEN GREENS SOLAR SYSTEMS PVT LTD.</b> Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in	Invoice No. <b>061/10/17-18</b>	Dated <b>31-Oct-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>ARTS &amp; COMMERCE COLLEGE - Makhmalabad</b> Tal. & Dist. Nashik - 422 003 GSTIN/UIN : NA State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s) <b>Subsidy 30%</b>
	Buyer's Order No. <b>91121/2017-18</b>	Dated <b>16-Sep-2017</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Makhmalabad Nasik</b>

S No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply of 15.36kw on Gride Solar Power Pack Ssystem  CGST-2.5% SGST-2.5% Round Off	84000000	1.00 Nos	8,76,162.00	Nos	8,76,162.00
	Less :			2.50 %		21,904.05
				2.50 %		21,904.05
						(-)0.10
Total			1.00 Nos			₹ 9,19,970.00

Amount Chargeable (in words) **INR Nine Lakh Nineteen Thousand Nine Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84000000	8,76,162.00	2.50%	21,904.05	2.50%	21,904.05	43,808.10
<b>Total</b>	<b>8,76,162.00</b>		<b>21,904.05</b>		<b>21,904.05</b>	<b>43,808.10</b>

Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Eight and Ten paise Only**

Company's PAN : AAQCS0641G

Declaration  
18% Interest Will Be Charged If the Bill Payment  
Is Not Paid Within Due Date

for SEVEN GREENS SOLAR SYSTEMS PVT LTD.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice**



**SEVEN GREENS SOLAR SYSTEMS PVT LTD.**  
 Plot No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony,  
 Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India.  
 GSTIN/UIN: 27AAQCS0641G1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@7greens.in

Invoice No. **030/12/17-18** Dated **31-Dec-2017**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
**Subsidy 30%**

Buyer  
**ARTS & COMMERCE COLLEGE - Makhmalabad**  
 Tal. & Dist. Nashik - 422 003  
 GSTIN/UIN : NA  
 State Name : Maharashtra, Code : 27

Buyer's Order No. **91121/2017-18** Dated **16-Sep-2017**  
 Despatch Document No. Delivery Note Date

Despatched through Destination  
**Makhmalabad Nasik**

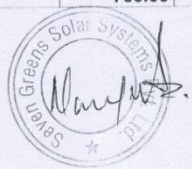
Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Installation Charges</b>	998736				<b>8,500.00</b>
	<b>CGST-9%</b>				9 %	<b>765.00</b>
	<b>SGST-9%</b>				9 %	<b>765.00</b>
	<b>Total</b>					<b>₹ 10,030.00</b>

Amount Chargeable (in words) **INR Ten Thousand Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998736	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>	<b>8,500.00</b>		<b>765.00</b>		<b>765.00</b>	<b>1,530.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**



Company's PAN : **AAQCS0641G**  
 Declaration  
 18% Interest Will Be Charged If the Bill Payment  
 Is Not Paid Within Due Date

for **SEVEN GREENS SOLAR SYSTEMS PVT LTD.**  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice





**Dr. A. P. Patil**

M.A. (Eng.), LL M, Ph D  
**Principal**

Website : www.mvp.edu.in/Makhmalabad  
E-mail : accmnashik@gmail.com

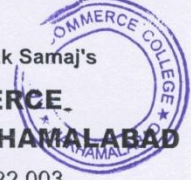


**College Code-0863**

Maratha Vidya Prasarak Samaj's

**ARTS & COMMERCE  
COLLEGE, MAKHAMALABAD**

Tal. & Dist. Nashik - 422 003.  
☎ (0253) 2530352, 2530358



• Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/119/2008) •

Ref. No : 135/2017 -20 18

Date : 06/10/2017

प्रति,

मा. कार्यकारी अभियंता सो ,  
महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.  
नाशिक

विषय :- मंजुर भार (Sanctioned Load) व संलग्न भार (Connected Load) वाढवून  
मिळणे बाबत...

महोदय,

वरील विषयान्वये सविनय कळवू इच्छितो की, कला व वाणिज्य महाविद्यालय, मखमलाबाद येथे सध्या महाराष्ट्र राज्य विद्युत वितरण कंपनी कडून मंजुर भार 10 kW प्रमाणे विज जोडणी दिलेली आहे. परंतु महाविद्यालयात आता ३२ संगणक संचाची प्रयोगशाळा, सेमिनार हॉल, कार्यालय व वर्ग खोल्यामध्ये लावलेले पंखे व दिवे यांना हा मंजुर विज भार पुरेसा नाही.

तरी महाविद्यालयाची सध्याच्या मंजुर भारात गरज भागत नसल्यामुळे सदर भार वाढवून तो २० kW इतका मंजुर करावा ही नम्र विनंती.

ग्राहकाचे नाव - प्राचार्य मविप्र समाजाचे कला व वाणिज्य महाविद्यालय मखमलाबाद,  
ता. जि. नाशिक.

ग्राहक क्रमांक - ०४९४३२९०२५७९

कृपया महाविद्यालयाची वाढीव गरज लक्षात घेऊन वाढीव भार २० kW मंजुर करावा ही विनंती.

मे.कळावे,

आपला विश्वासू

*Patil*

डॉ. ए. पी. पाटील  
प्राचार्य

कला व वाणिज्य महाविद्यालय,  
मखमलाबाद, ता. जि. नाशिक

सोबत - १. A1 Form

२. ७-१२ उतारा

३. १०० रु. बॉर्ड पेपर प्रतिज्ञा पत्र

४. मंजुर बिलिंग प्लान प्रत

५. विज बिल झेरॉक्स प्रत.



MSEB Letter







विद्युत पुरवठा जोडणीसाठी जोडपत्र

Annexure to the Power Supply Application Form

ई. विद्युत कंत्राटदाराचा काम पूर्ण करण्यात आल्याचा अहवाल (प्रपत्र-डी-१)

E-ELECTRICAL CONTRACTOR'S WORK COMPLETION REPORT (From D-1)

विद्युत पुरवठा करावयाचा जागेतील तपशिल आणि तपासणी खालीलप्रमाणे The details of the installation and test obtained are as follows :

विद्युत पुरवठ्याच्या मागणीचा प्रकार Nature of Demand	पॉइंटची संख्या No. of Points	प्रत्येक पॉइंटचे वॉटेज Wattage of ench Points	एकूण वॉटेज Total Wattage	इंगुलेशन रजिस्ट्रन्स Insulation resistance to earth	शेरा Remarks
दिवा (Light)	100	40W.	4000W	80 m	
पंखे (Fans) / वाततूकणीत यंत्र (A/C)	50	60W.	3000W		
भिंतीवरील प्लग (Wall Plugs)	400	200W.	8000W		
दुरदर्शन (Television)	1 No.	2000W.	2000W.		
फ्रिज (Refrigerator)					
वॉटर हीटर / गिझर (Water Heater / Geysor)					
वॉशिंग मशिन (Washing Machine)					
इस्वी (Iron) / हॉट प्लेट (Hot Plate)					
भिंतीवरील प्लग Wall Plugs (Power Sockets)					
नाण्याचा पंप (Water Pump)	1 No.	1000W.	1000W		
इतर (Other)	4 No.	500W.	2000W		
एकूण (TOTAL)			20000		

जेज पुरवठा असलेल्या जागेची इन्सुलेशन तपासणी मी दि. 20/10/19 ता रोजी आहे. फेज आणि अर्थमध्य मेगाओहम आणि दोन्ही फेजमध्ये मेगाओहम असा तपासणी निष्पत्ती होत.

Insulation test at the point of supply was carried out by me on 20/10/19 and the result was 15m MΩ between phase to earth and 80m MΩ between phases.

२. प्रमाणित वीज पुरवठा प्रणाली असा आहे त्या कामाची संपूर्ण आसनेच्या पुरवठ्याचाक इलेक्ट्रिकल कंत्राटदाराचा तपसिल  
The Wiring & Load Details Certified by the following Licensed Electrical Contractor

Name नांव: S. B. LUMJAYORE.  
Address पत्ता: G. D. P. APT. BOHRA PAK BANGALOR  
E-mail ई-मेल: sblumjayore@gmail.com  
License No. लायसन्स क्र. MS No. 32818  
इलेक्ट्रिकल क्र. 9423111437

संमती आणि सही: S. B. Lumjayore  
Stamp & Signature  
Valid upto पर्यंत वेध: August 2019

F एफ.) महत्त्व सूचना : Important Note :

इंडियन इलेक्ट्रि. री. यूल १९५६ च्या नियम ४५ अन्वये कोणत्याही ग्राहकाच्या, मालकीच्या किंवा सोबेदाराच्या जागेवर किंवा त्याच्यावतीने राज्य सरकारने परवाना दिलेल्या परवानाधारक इंजिनर कॉन्ट्रक्टरद्वारे आणि योग्य पात्रतेचे प्रमाणपत्र असणाऱ्या व्यक्तीच्या प्रत्यक्ष देखरेखीशिवाय वीज पुरवठ्याचे स्वरूप अथवा क्षमता/भार बदलले अशा स्वरूपाचे दिवे, पंखे, फ्रिज, स्विचेस, कमी व्होल्टेजवर घालणारी घरगुती उपकरणे व जोडण्या बदलण्याची कामे याळता वीज पुरवठ्यासंदर्भातील यादीव काम, बदल करणे, टुक्स्ती आणि जुळवणी करण्याच्या कामांच्या अंतर्भागासह कोणतेही विद्युत उपकरणे इत्यादी बसवण्याचे काम करण्यात येऊ नये. (ई प्रमाणे सोबत जोडावे.)

Under Rule 45 of the Indian Electricity Rules, 1956, No. electrical installation work including additions alterations repair and adjustment to an existing installation except such replacement of lamps, fans, fuesr, setches, low voltage domestic appliances and fittings in no way after its capacity or character shall be carried out upon the premises of or on behalf of any consumer owner or occupier except by an electrical contractor licensed in this behalf by the State Government and under the direct supervision of person holding a certificate of Competency and by a person holding a permit issued or recognized by the State Government. (As per E mandatory)

० जी) पडताळणी करून जोडलेली कागदपत्रे सुध्दा येथे सुध्दा सुध्दा Documents Attached & Verified (Please Tick)

1. Applicable to all Applicants (Any document from a & b and if applicable from c)		
a. ए. पत्त्याचा पुरावा (खालीलपैकी कोणतेही एक) Address Proof (Any one of the following)	b. ची. ओळखपत्र (खालीलपैकी कोणतेही एक) Identity Proof (Any One of the following)	c. सी. वरील क्र.सी.(बी) व सी (सी) असल्यास लागणारी इतर कागदपत्रे Other documents required (if applicable) for relevant category at C (b) & C (c)
शिधावतिका Ration Card स्थानिक कर पावती Local Authority Tax Bill/Receipt समाप्त शासकीय अधिकारी यांचा मंजूर नकारा Approved plan by Competent Govt. Authority. निवडणूक ओळखपत्र Voter ID Card युआयडी कार्ड/आधार कार्ड UID Card / Aadhar Card पासपोर्ट Passport वाहन परवाना Driving License खरेदी / विक्री करार Purchase / Sale Agreement घरमालकाचे ना-हस्तांतर प्रमाणपत्र (अर्जदार भाडेकरू असल्यास) किंवा ती महिन्याच्या भाड्याच्या पावत्या असल्यास Owners NOC with Leave & License / Lease Agreement / In the alternative be can produce rent receipt for last three months (if applicant is not owner of premises) जमीन मालक/वाह्यार/वाह्यारी संस्थेद्वारे विकारकाने केलेला करार Developer Agreement with Land Owner/Occupier/Govt.Agency शासनाने दिलेले शासकीय कार्ड किंवा ७/१२ उल्लास Govt. Issued Property Card or 7/12 Agency संस्थेची नोंदणी Society Registration संस्थेची वरीलपैकी कोणतेही पुरावा उपलब्ध नसल्यास रु.२००/- च्या स्टॅम्पपेपरवर प्रतिकार (नमुना-संलग्न) If done of the above documents is available then affidavit on Rs.200/- stamp paper should be submitted. (format-1 enclosed)	निवडणूक ओळखपत्र Voter's Identification Card जिल्हाधिकारी/नाम निर्देशित शासकीय अधिकार्याने प्रमाणित केलेले छायाचित्र असलेले ओळखपत्र Collector / Govt. Authorized Photo ID युआयडी कार्ड/आधार कार्ड UID Card / Aadhar Card पासपोर्ट Passport पॅनकार्ड Pan Card वाहन परवाना Driving License फोटो पास (शासन मान्यता प्राप्त छायाचित्रित ओळखपत्र) Photo Pass (Recognized By Govr. Department) शासनाने दिलेले वरील नागरीकाचे ओळखपत्र Sr. Citizens Identity Card issued by Govt. खरेदी / विक्री करारचे छायाचित्र असलेले ओळखपत्र Photo ID in Purchase / Sale Agreement	अनुसुचित जाती/जमातीचे प्रमाणपत्र SC/ST Caste Certificate दारिद्र्य रेषेखालील प्रमाणपत्र BPL Certificate उद्योगप्रमाणे लागणारे शासनाचे परवानापत्र (फक्त वाणिज्य वीज जोडणीकरिता) License from the concerned government department as pre the activity. (For Commercial Connections Only)

येथे कापा

पोच पावती अर्ज क्र. / २०१  
अर्जदाराचे नांव :  
पता :

सही व कार्यालयाचा शिक्का  
(महाविद्युतचे प्रतिनिधी)



A.No.

Rs.

Date

/20

**Maharashtra State Electricity Distribution Co. Ltd.**

**FORM D-1**

**ELECTRICAL CONTRACTORS COMPLETION & TEST REPORT**

Application No.....

Date 6/10/2017

To,

Place Nashik

The M.S.E.D.CO. LTD. Makhmalabad (Local Office)

I/We beg to inform you that the installation at SO No. 211/01/21 Near C.S. Vidyalaya Makhmalabad, Nashik-422003 occupied by Shri./Smt. Principal, Arts & Commerce College, Makhmalabad has been completed / Inspected by me/us and is now ready for test the details of the installation and test obtained are as follows :-

Nature of Demand	No. of Points	Wattage of Points	Total Wattage	Insulation resistance to Earth	Remarks No. of Distribution boards P. F. Star etc.
<b>LIGHTING :</b>					
Light -	100 N.	40 W.	4000 W		<b>WIRING :</b> 1/18, 3/20, 7/18, 7/20 Copper Wiring VIR for L.D/R..L.D/C, IND P/L. PVC Pipe, Wiring, Under Ground Wiring, Concield wirings Staircase wiring, temp. lighting <b>U/G CABLE :</b> Sqmm C 3 <sup>1/2</sup> /4/2 Core Aluminium / Copper Armoured / Unarmoured <b>MAINSWITCH :</b> 32A x 230V DP Indicator, A.445V.ICTP Make : <b>Harison / Anchor / Stanley</b> <b>EARTHING :</b> Prop with 8 / 16 / 18 SWG G / Copper Wire. <b>ELCB + MCB</b> Make _____ Sr. No. _____ <b>STARTER</b> <b>MOTOR DETAILS</b> Make _____ Sr. No. _____ HP 3/5/7.5/10 Phase 3 KW 2.25/3.75/5.62/7.5 RPM 1400 / 2800 Amps 4.5/7.5/10.25/15 Cyles 50 Volts 415/440 <b>CAPACITOR :</b> KVAR Make _____ Sr. No. _____ P.D.to Reconnection, Load Redution, Load Extension, Meter Shifting, change of name Proposal / Change of catagry Proposal Consumer No.
Fans -	50 N.	60 W	3000 W		
Wall Plugs -	40 N.	200 W.	8000 W		
P. L. Light -					
<b>DOMESTIC APPLIANCES :</b>					
T.V. -				15mm	
Oven/Cooker -					
Mixer -					
Motor -	01 No.	1000 W	1000 W		
Refrigerators -	01 No.	2000 W	2000 W		
Washing Machine -					
Water Heaters -					
Electric Press -					
Other Plugs -	4 No.	500 W.	2000 W		
<b>TOTAL WATTAGE : -</b>			20000		
			No.	B. H. P. each	Total B. H. P.
<b>MOTOR :</b>					
Industrial -					
Pumps -					
Power Loom -					
Other Purposes -					

The installation is tested by me / us on the 6 / 10 / 2017 and result was 15mm Ω  
 to earth and 80mm Ω between phases S. B Luminaires

**Supervisors Signature**

**Wiring Contractors Signature**

Certificate No. 32513

Licence No. M.S. No. 32513

M.C. No. 13924

Date 27/10/17

Address S. B. Luminaires, Flat 2, Diparti, Apts. Bohora Park Goryan Road, Nashik-422002





## Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: AUG-2018

Website :www.mahadiscom.in  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000000143493001

HSN code 27160000

Consumer No: 049432102571  
PRINCIPAL ARTS & COMMERCE COLLEGE, M  
SURVE NO. 211/01/71, NEAR CHHATRAPATI SHIVAJI V 422003

Bill Date: 12-AUG-18  
Bill Amount Rs: 7,810.00

Due Date: 27-AUG-18  
If Paid After Due Date: 7,910.00

Mobile/Email:  
Billing Unit: 4749 :GANGAPUR N.(U) S/DN.  
Tariff/Category: 073 /LT-X B I 0-20KW Pub Ser oth  
PC/MR/Route Sequence/DTC: 2 / 20-0022-0022 /4749375  
Pole No: 000000  
Sanct. Load: 20 KW  
Current Reading Date: 07-AUG-18  
Supply Date: 02-Aug-16  
Previous Reading Date: 09-JUL-18

Scan this QR  
Code with BHIM  
App for UPI  
Payment

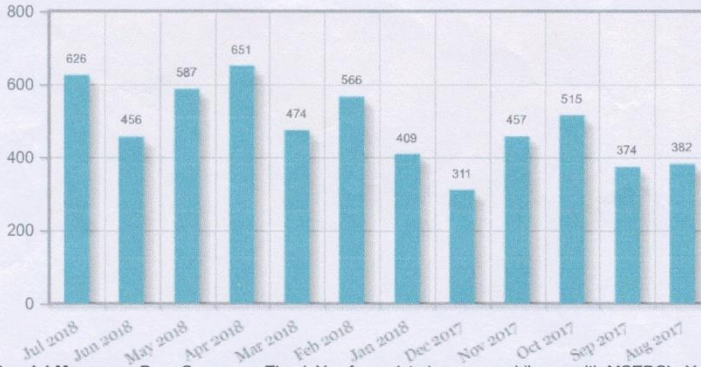


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
14284	13455	01	829	0	829

Meter No: 14435367

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

### Billing History:



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

*Sharav*  
Chief Engineer(Commercial)

**Special Message :** Dear Consumer, Thank You for registering your mobile no. with MSEDCL. Your registered mobile no. is shown on the bill. It is requested to validate your mobile no. by visiting our website or using mobile app. Remaining consumers are requested to register their mobile no. by -1)Visiting website, 2)Sending SMS 'MREG consumer\_no to 9225592255  
Consumer who have registered their mobile no. are getting regular services of 1)Meter reading, 2)Alert for Bill and Outage, 3)Payment Ack

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी

**अभय योजना**

३१ मार्च २०१७ पूर्वी कायमस्वरूपी वीजपुरवठा खंडित केलेल्या घरगुती व कृषी ग्राहकांसाठी

व्याज आकारात १००% माफी विलंब आकारात १००% माफी

मूळ थकबाकी रक्कम ५ हप्त्यात भरण्याची सवलत

थकीत रकमेचा पहिला हप्ता व वीज जोडणीसाठी आवश्यक रक्कम भरा आणि वीज पुरवठा सुरू करून घ्या.

अभय योजनेचा लाभ घेण्यासाठी महावितरणचे संकेतस्थळ [www.mahadiscom.in](http://www.mahadiscom.in) पहा. अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

Billing Unit:	4749	Consumer No:	049432102571	PC:	2	Tariff:	073	If Paid by this Date:	18-AUG-18	7,740.00
Due Date:	27-AUG-18							If Paid After this Date:	27-AUG-18	7,910.00

Bank Copy:	DTC No:	4749375	Due Date:	27-AUG-18	7,810.00					
Billing Unit:	4749	Consumer No:	049432102571	PC:	2	Tariff:	073	If Paid by this Date:	18-AUG-18	7,740.00
								If Paid After this Date:	27-AUG-18	7,910.00



**Terms & Conditions:**

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

**Instructions for Cheque payment:**

- 6) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 7) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 8) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.

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

**Revised Tariff applicable wef redit (Rs.)**

Meter status: NORMAL /Bill of Supply for .97 Month(s)

Consumer No: 049432102571

Receipts considered up-to: 09-AUG-18

	Rs. Ps.
Fixed Charges	270.00
Energy Charges	5,134.21
Wheeling Charges	978.22
F.A.C.	6.24
Electricity Duty	1,341.62
Tax on Sale	74.94
Previous Bill Credit	0.00
Current Interest	0.00
Other Charges	0.00
<b>Total</b>	<b>7,805.23</b>

Net Arrears	51.61
Adjustments	-49.34
Interest Arrears	0.00
Total Arrears	2.27
Net Bill Amount	7,807.50
<b>Rounded Bill</b>	<b>7,810.00</b>
<b>Last Receipt Date</b>	<b>25-JUL-18</b>
<b>Last Receipt Amount</b>	<b>5,980.00</b>
<b>Security Deposit</b>	<b>20,000.00</b>

DPC:97.57  
After this date: 27-AUG-18  
Pay **Rs. 7910**

Prompt Payment Discount: Rs. 63.89, if bill is paid on or before 18-AUG-18

Previous Bill Prompt Payment Credit (Rs.): -49.34/  
For Billing Complaint contact IGRC: Prosper Park, Shingada Talav, Nashik Phone-0253-2308003/4  
If Complaint not resolved please contact CGRF: KHARBANDA PARK DWARKA NASIK Phone-6526484



\* For queries related to your online payment transactions, please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.



# VISHAL ENTERPRISES

SHOP NO-B12, NEHA APARTMENT, KOLNIROAD, MAHATMA NAGAR, NASHIK-422 007  
Phone-9960901170

## Quotation

MVP NASHIK

Quotation No: V218 Date: 27/12/2016  
7 days Quotation Valid  
Payment terms: 50% Advance & 50% Against Delivery Material


Sr	Description	QTY	PER	Rate	Dis%	VAT	Amount
1	9 KW ROOF TOP SOLAR A) SOLAR PANEL B) INVERTOR C) CABLE AND WIRE D) STRUCTURE E) NET METER	1	JOB	79.00	0	0.00%	7,11,000.00
Ten Lakh and Fifty Thousand Only.				TOTAL			7,11,000.00
FOR							VISHAL ENTERPRISES

TRUE COPY  
*Prati*  
Principal  
Arts and Commerce College  
Makhmalabad, Dist. Nashik






- Sensor-based energy conservation



**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

139

**Sold By :**  
 imagine technologies  
 Shade No-4 ,First floor ,Mayur Estate ,Opp  
 Harikrupa society, Beside Gajanand complex near  
 khodiyar mandir Nikol Gam Road  
 ahmedabad, GUJARAT, 382350  
 IN

**PAN No:**AAEFI8314H  
**GST Registration No:**24AAEFI8314H1ZJ  
**Dynamic QR Code:**  


**Order Number:**408-3238371-6539516  
**Order Date:**13.11.2021

**Billing Address :**  
 Dr. Vijay Kale  
 MVP's Arts and Commerce College,  
 Makhmalabad, MVP's C.S.Vidhyalay Campus  
 NASHIK, MAHARASHTRA, 422003  
 IN  
**State/UT Code:**27

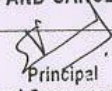
**Shipping Address :**  
 Dr. Vijay Kale  
 Dr. Vijay Kale  
 MVP's Arts and Commerce College,  
 Makhmalabad, MVP's C.S.Vidhyalay Campus  
 NASHIK, MAHARASHTRA, 422003  
 IN  
**State/UT Code:**27  
**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

**Invoice Number :**IN-9996  
**Invoice Details :**GJ-154498331-2122  
**Invoice Date :**13.11.2021


Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Imagine Technologies 230Volt Auto Day Night ON and Off Photocell, LDR Sensor Water Proof Lighting Switch (1)   B084NZX7BZ ( 1N IT10DS )	₹237.29	1	₹237.29	18%	IGST	₹42.71	₹280.00
<b>TOTAL:</b>							₹42.71	₹280.00

**Amount in Words:**  
Two Hundred Eighty only


**PAID AND CANCELLED**



Principal  
Arts and Commerce College  
Makhmalabad, Dist. Nashik

**For imagine technologies:**  
  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No





**Sold By :**  
Xcellent Microtech  
Plot no. 120 X and part portion of plot no. 119 W2,  
Gallops Industrial Park 1, Village Rajoda, Taluka  
Bavla, District Ahmedabad  
Ahmedabad, GUJARAT, 382220  
IN

**Billing Address :**  
Dr. Vijay Kale  
MVP's Arts and Commerce College,  
Makhmalabad, MVP's C.S.Vidhyalay Campus  
NASHIK, MAHARASHTRA, 422003  
IN  
**State/UT Code:**27

**PAN No:**BWYPP0984M  
**GST Registration No:**24BWYPP0984M1ZI  
**Dynamic QR Code:**



**Shipping Address :**  
Dr. Vijay Kale  
Dr. Vijay Kale  
MVP's Arts and Commerce College,  
Makhmalabad, MVP's C.S.Vidhyalay Campus  
NASHIK, MAHARASHTRA, 422003  
IN

**State/UT Code:**27  
**Place of supply:**MAHARASHTRA  
**Place of delivery:**MAHARASHTRA

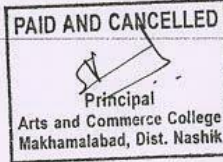
**Order Number:**408-3944006-4061906  
**Order Date:**13.11.2021

**Invoice Number :**AMD2-5950  
**Invoice Details :**GJ-AMD2-1102344355-2122  
**Invoice Date :**13.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Microtail 3 Phase Fully Automatic Water Level Controller with Dry Run Protection ... R-Y Input   B07PMX61PM ( MC-LLC01-3PH )	₹906.78	₹0.00	1	₹906.78	18%	IGST	₹163.22	₹1,070.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹163.22	₹1,070.00

RS-1070/- cash Paid Date- 16/11/2021

**Amount in Words:**  
One Thousand Seventy only




**For Xcellent Microtech:**  
*[Signature]*  
**Authorized Signatory**


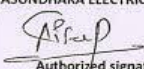
Whether tax is payable under reverse charge - No





- Use of LED bulbs/ power efficient equipment



GSTIN : 27CPSPG6517F1ZM  TAX INVOICE <b>VASUNDHARA ELECTRICALS</b> AT POST - BRAMHANWADE, TEL- SINNAR, DIST-NASHIK, 422102 MO.NO - 9158198737 EMAIL ID :- vasundharaelectricals21@gmail.com					
INVOICE NO :- VE -17 DATE OF INVOICE :- 15/03/2022 PLACE OF SUPPLY :-MAHARASHTRA (27) REVERSE CHARGE :-N			TRANSPORT :- VEHICLE NO:- STATION :- P.O. NO :- CH. NO:-		
BILL TO :- PRINCIPAL ARTS, COMMERCE COLLEGE MAKHMALABAD, NASHIK			SHIPPED TO :- PRINCIPAL ARTS, COMMERCE COLLEGE MAKHMALABAD, NASHIK		
SR.NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	2.5 WIRE POLYCAB (90 MTR)	2	MTR	2250	5100
2	CEILING FAN CROMPTON	8	NOS	1550	12400
3	8 MODULE GANG BOX	23	NOS	85	1955
4	6 AMP SWITCH	65	NOS	25	1625
5	6 AMP SOCKET	75	NOS	30	2250
6	25 MM CASSING CAPPING	50	NOS	55	2750
7	1 MM WIRE POLYCAB (90 MTR)	3	MTR	1150	3450
8	1.5 MM WIRE POLYCAB (90 MTR)	2	MTR	1650	3300
9	20 WATT LED TUBE	8	NOS	200	1600
10	24 WATT STREET LIGHT	6	NOS	750	6750
TOTAL					41180
ADD :- CGST 9.00%					3706.2
ADD :- SGST 9.00%					3706.2
LABOUR CHARGE					8820
ROUND OFF					(-)0.20
<b>TOTAL</b>					<b>57412</b>
Bank Details :- <i>ch NO. 063962</i> <i>date - 30/03/22</i>			Receiver's signature:- 		
1. UNION BANK OF INDIA : BRAMHANWADE BRANCH NASHIK -422109 2. IFSC CODE :- UBIN0564605 3. A/C NO:-646001010050060 4. NAME :- VASUNDHARA ELECTRICALS			FOR VASUNDHARA ELECTRICALS  Authorized signatory		

