



Pune District Education Association's
**Shankarrao Ursal College of Pharmaceutical Sciences and
Research Centre, Kharadi, Pune-14**



Criterion 7 - Institutional Values and Best Practices

7.1.2 QnM: Environmental Consciousness and Sustainability and Divyangjan Friendly Initiatives.

**Two Months Electricity Bills-
Showing Units Back Loaded To The Grid**

Feb-2023

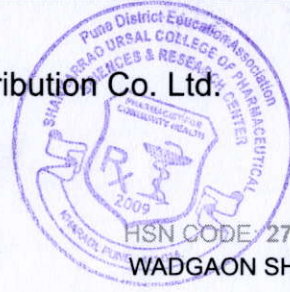
RD - 110101-

DT - 19 March 23

Paid



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF Feb 2023

000001927414070

GSTIN: 27AA ECM2933K1ZB

RASTAPETH (U) CIRCLE:519

Website : www.mahadiscom.in

NAGAR DIVISION : 312

HSN CODE 27160000

WADGAON SHERI SUB-DN: 746 1

Consumer No. : 160230611120
 Consumer Name : THE PRINCIPAL S U COLLEGE PHARMACY
 Address : SNO 15/2/A/1/1 PUNE14

Village : KHARADI PUNE Pincode : 411014

BILL DATE	16-03-2023	22,720.00
DUE DATE	05-04-2023	
IF PAID UPTO	23-03-2023	22,630.00
IF PAID AFTER	05-04-2023	22,870.00
Last Receipt No./Date		705-02-2023
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID : sax*****@gmail.com	Activity : SCHOOLS AND COLLEGES	11860/-
Mobile No. : 97*****49	Meter No.: 055-X1914504	Seasonal : N
Tariff : 88 LT-VII B I	Connected Load (KW): 40.00 KW	Urban/Rural Flag : U
Contract Demand (KVA) : 50.00	40% of Con. Demand(KVA) : 20.00	Feeder Voltage (KV) : 11
Sanctioned load (KW) : 40.00 KW	DTC : 4746212	PC-MR-ROUTE-SEQ : 00-40-4060-1280
Date of Connection : 03-06-2004	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :
Supply at : LT	Elec. Duty : 06	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	PAID & CANCELLED
Security Deposit Held Rs. : 29,933.60	Addl. S.D. Demanded Rs. : 00.00	Rs. 11860 =
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00	PRINCIPAL

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2023	156		209,445.98
Dec 2022	217		2014,283.72
Nov 2022	186		209,785.59
Oct 2022	198		209,921.44
Sep 2022	223		203,32,532.22
Aug 2022	221		2012,311.15
Jul 2022	132		209,357.27
Jun 2022	206		2010,012.00
May 2022	170		209,391.97
Apr 2022	985		2015,960.27
Mar 2022	0		207,515.00
Feb 2022	0		207,460.00

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: **MSEDCL01160230611120**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **22,720.00**

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

Bill को काय करवा आले आहे
 17/04/23

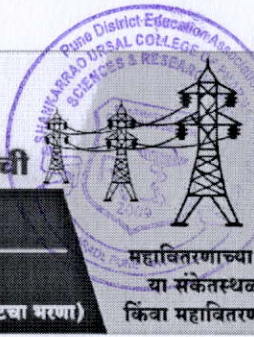
PRINCIPAL
 Pune District Education Association's
 Shankarrao Ursal College of Pharmaceutical
 Sciences & Research Centre,
 Kharadi, Pune-411014.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / बाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



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 28-02-2023	7870.400	8750.400	725.600	2436.000	5.700	5.720
Previous 31-01-2023	7206.200	8040.200	667.600	2294.200		
Difference	664.200	710.200	58.000	141.800		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	664.000	710.000	58.000	142.000	6.000	6.000
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	181.000	710.000	58.000	142.000	6.000	6.000

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	384	Demand Charges	7,680.00
Assessed P.F.		Avg. P.F.	0.960	Wheeling Charge @ 01.35	244.35
Billed P.F.	0.960	L.F.		Energy Charges	1,308.63
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	199.10
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	262.45
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	2,035.85
Commercial	181	7.23	1308.63	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	34.46
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-48.47
0.00	0	0.00		Charges For Excess Demand	00.00
9,694.53	21	2035.85		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-01.50	0	3.00	0.00	11,720.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	6.00	0.00	Current Interest 13-03-2023
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00	00.00
1800 Hrs-2200 Hrs	01.10	181	4.00	199.10	Principle Arrears
					9,564.05
					Interest Arrears
					1,442.70
					Total Bill (Rounded) Rs.
					22,720.00
Amount in Words	TWENTY TWO THOUSAND SEVEN HUNDRED TWENTY ONLY			Delayed Payment Charges Rs.	146.45
				Amount Payable 05-04-2023 After	
				Amount Rounded to Nearest Rs.(10/-)	22,870.00

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

PRINCIPAL
Pune District Education Association's
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Sciences & Research Centre,
Kharadi, Pune-411014.

0000 Hrs-0600 Hrs& 2200 Hrs-2400 Hrs	3,423.60	3,109.80	314.00	00.00	00.00	00.00	48,061.80	48,061.30	01.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	2,310.80	2,141.40	169.00	6,925.20	6,174.80	660.00	2,08,088.60	2,06,271.50	1,817.00
0900 Hrs - 1200 Hrs	226.20	225.80	00.00	4,417.60	3,876.60	476.00	85,962.40	85,164.70	798.00
1800 Hrs-2200 Hrs	1,909.80	1,729.20	181.00	04.60	04.60	00.00	26,623.50	26,608.40	15.00
TOTAL	7,870.40	7,206.20	664.00	11,347.40	10,056.00	1,136.00	3,68,736.30	3,66,105.90	2,630.00
Offset: 483.00	Previous Banked: 3,341.00	Current Banked: 3,994.00	Banking Charge Unit: 155.00				Billed: 181.00		

Message:

Your mobile number is 97*****49 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 160230611120.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00001136,Import:664,Adjusted:+00000483,Bank:+00003994/Please refer copy of the bill for details./

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.

Prompt Payment Discount: Rs. 96.46 , if bill is paid on or before 23-03-2023 .


CONDITIONS

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

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

Follow us at:    




PRINCIPAL
Pune District Education Association's
Shankarrao Ursal College of Pharmaceutical
Sciences & Research Centre,
Kharadi, Pune-411014.



Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF Jul 2023

000002106791891

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

RASTAPETH (U) CIRCLE:519

NAGAR DIVISION : 312

WADGAON SHERI SUB-DN: 746 1

Consumer No. : 160230611120
 Consumer Name : **THE PRINCIPAL S U COLLEGE PHARMACY**
 Address : SNO 15/2/A/1/1
 PUNE14

Village : KHARADI PUNE Pincode : 411014

BILL DATE	18-08-2023	28,390.00
DUE DATE	07-09-2023	
IF PAID UPTO	24-08-2023	28,270.00
IF PAID AFTER	07-09-2023	28,580.00
Last Receipt No./Date		/30-06-2023
Last Month Payment		00.00
Scale / Sector		Large Scale /Private Sector

Email ID : sax*****@gmail.com	Activity : SCHOOLS AND COLLEGES
Mobile No. : 97*****49	Meter No.: 055-X1914504
Tariff : 88 LT-VII B I	Connected Load (KW): 40.00 KW
Contract Demand (KVA) : 50.00	40% of Con. Demand(KVA) : 20.00
Sanctioned load (KW) : 40.00 KW	Urban/Rural Flag : U
DTC : 4746212	PC-MR-ROUTE-SEQ : 1280
Date of Connection : 03-06-2004	Category : LT-X PUBLIC SERVICES 20-50KW
Supply at : LT	Elec. Duty : 06
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 77,033.60	Add. S.D. Demanded Rs : 00.00
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2023	223	20	13,348.57
May 2023	204	20	13,023.65
Apr 2023	200	20	13,020.75
Mar 2023	191	20	16,049.54
Feb 2023	181	20	11,716.37
Jan 2023	156	20	9,445.98
Dec 2022	217	20	14,283.72
Nov 2022	186	20	9,785.59
Oct 2022	198	20	9,921.44
Sep 2022	223	20	3,32,532.22
Aug 2022	221	20	12,311.15
Jul 2022	132	20	9,357.27

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number:**MSEDCL01160230611120**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**28,390.00**

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

PAID & CANCELLED

Rs. 28,390 /-

PRINCIPAL

PRINCIPAL

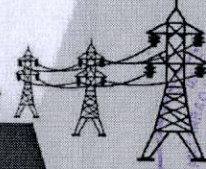
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औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-07-2023	12459.400	13690.800	901.000	3679.800	7.760	7.900
Previous 30-06-2023	11311.000	12429.200	869.800	3303.200		
Difference	1148.400	1261.600	31.200	376.600		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	1148.000	1262.000	31.000	377.000	8.000	8.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	323.000	1262.000	31.000	377.000	8.000	8.000

BILLING DETAILS

Billed Demand (KVA)	20	@ Rs.	422	Demand Charges	8,440.00
Assessed P.F.		Avg. P.F.	0.940	Wheeling Charge @ 01.17	377.91
Billed P.F.	0.940	L.F.		Energy Charges	3,036.20
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	355.30
Industrial	0	0.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	2,563.98
Commercial	323	9.40	3036.20	other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	61.50
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
12,209.41	21	2563.98		Incr Consumption Rebate	-71.25
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	0	4.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	6.00	0.00	TOTAL CURRENT BILL
0900 Hrs - 1200 Hrs	00.80	0	3.00	0.00	14,760.00
1800 Hrs-2200 Hrs	01.10	323	8.00	355.30	Current Interest 10-08-2023
Amount in Words	TWENTY EIGHT THOUSAND FOUR HUNDRED SIXTY ONLY				00.09
					Principle Arrears
					13,520.44
					Interest Arrears
					105.42
					Total Bill (Rounded) Rs.
					28,390.00
					Delayed Payment Charges Rs.
					185.44
					Amount Payable on 09/09/2023
					28,580.00
					Amount Rounded to Nearest Rs.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	5,504.60	5,018.60	486.00	00.00	00.00	00.00	48,063.80	48,063.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	3,598.00	3,291.80	306.00	10,138.40	9,787.40	309.00	2,16,338.80	2,15,212.60	1,126.00
0900 Hrs - 1200 Hrs	305.80	272.80	33.00	6,825.20	6,557.40	236.00	89,910.70	89,394.60	516.00
1800 Hrs-2200 Hrs	3,051.00	2,727.80	323.00	05.00	05.00	00.00	26,790.50	26,755.20	35.00

TOTAL	12,459.40	11,311.00	1,148.00	16,968.60	16,349.80	545.00	3,81,103.80	3,79,425.90	1,678.00
Offset: 825.00	Previous Banked: 1,047.00	Current Banked: 767.00	Banking Charge Unit: 74.00		Billed: 323.00				

Message:

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> OR Mobile app - Mahavitaran & get discount of 0.25% (max Rs.500). For queries please contact helpdesk_pg@mahadiscom.in.

Incremental Consumption Rebate if paid on or before 24-08-2023 Rs. 71.25/after 24-08-2023 Rs.71.25 on units 95 Ref Consumption 228.

Your mobile number is 97*****49 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 160230611120.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.

Message: Rooftop Solar Units:-Export:+00000545,Import:1148,Adjusted:+00000825,Bank:+00000767/Please refer copy of the bill for details./

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

As per MTR order (226/2022) revised tariff for FY 2023-24 is effective from 01.04.2023.

Prompt Payment Discount: Rs. 121.38 , if bill is paid on or before 24-08-2023 .

CONDITIONS

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

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

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Shrikrishna's College of Pharmaceutical
Sciences & Research Centre,
Khairadi, Pune-411014.