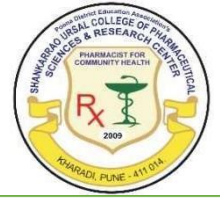




*Pune District Education Association's*  
**Shankarrao Ursal College of Pharmaceutical Sciences and  
Research Centre, Kharadi, Pune-14**



**Criterion 7 - Institutional Values and Best Practices**

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

**Supporting Documents**

## 7.1.2.. Alternate Sources of Energy and Energy Conservation Measures:

### A. Solar System

#### 1. Circular Of Financial Assistance (SPPU) for Solar Purchase:

### सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :  
०२०-२५६०१२६४  
२५६०१२६५  
ई-मेल: [pldvp@unipune.ac.in](mailto:pldvp@unipune.ac.in)



नियोजन व विकास विभाग,  
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/63

दिनांक : ३०/०१/२०१९

प्रति,  
मा. प्राचार्य/संचालक,  
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

**विषय:** महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१८-१९ मध्ये सौर ऊर्जा उपकरण खरेदीसाठी अर्थसहाय्य मंजूरीबाबत.

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त परिसंस्था यांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडलेल्या मार्गदर्शकतत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार त्रुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजवण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/परिसंस्थेस जरी वरीलप्रमाणे अर्थसहाय्य मंजूरी देण्यात आली असली तरी प्रत्यक्ष कार्यवाही पुढील बाबींची पूर्तता झाल्यानंतरच केली जाईल.

- महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या मार्गदर्शकतत्वांचा त्यासोबतच्या नियमावलीचा अवलंब करून कार्यवाही करावी. (सोबत मार्गदर्शकतत्वे / नियमावली)
- महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादीसाठी रू. ३,०००/- मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एम.एल. सी. कोड नं. ११०३७ (Charges for Proposal of Solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
- सौर ऊर्जा उपकरणे बसविल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या

8	[CAAP013000] Pratibha College Of Commerce And Computer Studies Addr: Block No D III/Plot No 3 Off Mumbai Pune Road Behind Mehta Hospital Chinchwad Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411019 (CRS181458001) [CEDP014580] Pratibha College Of Education Addr: Block No D III/Plot No 3 Off Mumbai Pune Road Behind Mehta Hospital Chinchwad Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411019 (CRS181578003) [IMMP015780] Matrix School of Management Studies, Pune Addr: Ambegoan Bk Pune Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincode: 411041	Equipment P. Ltd. Pune 411052	1000 SQFT/ 10 KVA	0.00	Yes	Yes- Permanent	600000.00	500000	OK
9	[CAAP013000] Pratibha College Of Commerce And Computer Studies Addr: Block No D III/Plot No 3 Off Mumbai Pune Road Behind Mehta Hospital Chinchwad Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411019 (CRS181578003) [IMMP015780] Matrix School of Management Studies, Pune Addr: Ambegoan Bk Pune Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincode: 411041	Equipment P. Ltd. Pune 411052	1500	0.00	Yes	Yes- Permanent	500000.00	500000	OK
10	(CRS181505006) [CPHP015050] Pune District Education Association's Shankarrao Ursal College of Pharmaceutical Sciences And Research Centre Addr: 15/2A/1/1 Near Zensar IT Tower Kharadi Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411014	Rooftop Solar Photovoltaic System	600SQFT/ 10KVA	0.00	Yes	Yes- Permanent	650000.00	600000	OK

TRUE COPY

TRUE COPY

PRINCIPAL



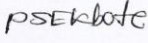
S.U. College Of Pharmaceutical  
Sciences & Research Centre  
Kharadi, Pune-14

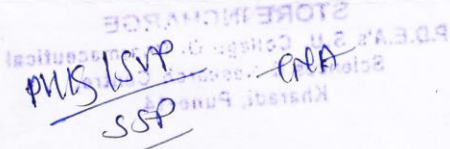
PRINCIPAL

S.U. College Of Pharmaceutical  
Sciences & Research Centre  
Kharadi, Pune-14

Thursday, October 11, 2018 1:44 PM

## 2. Tax Invoice & Bills of Solar System

<b>TAX INVOICE</b>									
(Under GST Invoice, Debit & Credit Note Rule, 2017)									
								<b>VISTAR ELECTRONICS PVT.LTD.</b>	
42A/1B, Nilgiri Apartments, Karve Road, Erandwana, Pune-411 038 (M.S.) Tel:-020-25431207, Email:vistarelectronics.office@gmail.com									
<b>GSTIN:27AAACV9821B1ZG</b>								w.e.f. 02-06-2017	
INVOICE No: 2019-20/GST/031		SUCOPK/1001/2		D.C.NO: 19-		State: Maharashtra			
		018-2019		20/013					
Date of Issue: 14.05.2019		DATE : 08.04.19		DATE		27/4/2019		State Code: 27	
Bill to Party/Customer					Ship to Party/Delivery Address:				
NAME : SHANKARRAO URSAL COLLEGE OF PHARMACEUTICAL SCIENCES AND RESEARCH CENTRE					Name:				
ADDRESS : KHARADI ,TAL.:HAVELI,DIST.PUNE : 411 014					TEL NO.: 020- 27011106				
GSTIN:					GSTIN:				
STATE:MAHARASHTRA					State:				
CODE :27					Code:				
Sr.No	Production Description	HSN Code	UOM	QTY	Rate	Amount	Discount	Value of supply	
1	INSTALLATION AND COMMISSIONING CHRGES FOR SUPPLY OF 20 KW SOLAR GRID TIED POWER GENERATION ROOF TOP SYSTEM	998732		1	22564.00	22564	0	22564.00	
<b>Total Amount Before Tax:</b>								22564.00	
						Add CGST: 9%		2030.50	
						Add SGST : 9%		2030.50	
						<b>Total Amount After Tax:</b>		26625.00	
Invoice Amount (In words) Rs.TWENTY SIX THOUSAND SIX HUNDRED TWENTY FIVE ONLY									
<b>Terms and Conditions</b> 1. Payment Should be Cash/A/c Payee cheuqe/DD/NEFT RTGS Payable at Pune 2. Our Banker: STATE BANK OF INDIA, SI BRANCH, SHIVAJINAGAR, PUNE -411005 (Branch Code -04726) CC A/c No. 11099883568, IFSC CODE - SBIN004726 3 Cheque may please be drawn in favour of M/s VISTAR ELECTRONICS PVT.LTD. 4 Dispute arising in respect of this invoice will be subject to Pune Jurisdiction Note: * 21% Interest will be charged if Payment is delayed  Company's PAN No! AAACV9821B					 Company Seal			Certified that the particular given above are true and correct  For Vistar Electronics Pvt.Ltd.,   Authorised Signatory	

  
 P.D.E.A.'s S. U. College Of P. S. & R. C. Kharadi  
 INWARD NO: 2059  
 DATE: 12/05/2019

Tax Invoice

# TAX INVOICE

(Under GST Invoice, Debit & Credit Note Rule, 2017)

ORIGINAL FOR RECEIPT



## VISTAR ELECTRONICS PVT.LTD.

42A/1B, Nilgiri Apartments, Karve Road, Erandwana, Pune-411 038 (M.S.)  
Tel:-020-25431207, Email:vistarelectronics.office@gmail.com

GSTIN:27AAACV9821B1ZG

w.e.f. 02-06-2017

INVOICE No: 2019-20/GST/030	SUCOPK/1001/2 018-2019	D.C.NO: 19- 20/013	State: Maharashtra
Date of Issue: 14.05.2019	DATE : 08.04.19	DATE 27/4/2019	State Code: 27

Bill to Party/Customer		Ship to Party/Delivery Address:	
NAME:SHANKARRAO URSAI COLLEGE OF PHARMACEUTICAL SCIENCES AND RESEARCH CENTRE		Name:	
ADDRESS : KHARADI ,TAL.:HAVELI,DIST.PUNE : 411 014		TEL NO.: 020- 27011106	
GSTIN:		GSTIN:	
STATE:MAHARASHTRA		State:	
CODE :27		Code:	

Sr.No	Production Description	HSN Code	UOM	QTY	Rate	Amount	Discount	Value of supply
	SUPPLY OF 20 KW SOLAR GRID TIED POWER GENERATION ROOF TOP SYSTEM CONSISTING OF FOLLOWING :	85438992		1	1185500.00	1185500	0	1185500.00
1	24V 325WPVIKRAM MAKE SOLAR PANELS - 62 NOS							
2	DELTA MAKE 20 KW INVERTER 1NO							
3	AC DB,DCDB - 1 NO EACH							
4	SOLAR PANEL STRUCTURE							
5	EARTHING KIT -3 NOS							
6	LIGHTENING ARRESTOR - 1 NO							
7	MC 4 CONNECTORS							
8	G.I. + EARTHING STRIP - 10 NOS							
9	CABLE TRAY - SET							
10	PRE CASTED BLOCKS							
11	DC & AC CABLE							

Total Amount Before Tax: 1185500.00

Add CGST: 2.5% 29637.50

Add SGST : 2.5% 29637.50

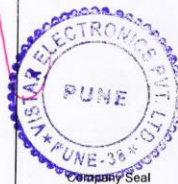
Total Amount After Tax: 12,44,775.00

Invoice Amount (In words) Rs.TWELVE LAKHS,FORTY FOUR THOUSAND,SEVEN HUNDRED ,SEVENTY FIVE ONLY .

**Terms and Conditions**

1. Payment Should be Cash/A/c Payee cheque/DD/NEFT RTGS Payable at Pune
2. Our Banker: STATE BANK OF INDIA, SI BRANCH, SHIVAJINAGAR, PUNE -411005  
(Branch Code -04726) CC A/c No. 11099883568, IFSC CODE - SBIN0004726
3. Cheque may please be drawn in favour of M/s VISTAR ELECTRONICS PVT.LTD.
4. Dispute arising in respect of this Invoice will be subject to Pune Jurisdiction  
Note: \* 21% Interest will be charged if Payment is delayed

Company's PAN No AAACV9821B



Certified that the particular given above are true and correct

For Vistar Electronics Pvt.Ltd.,

*psekbote*  
Authorised Signatory

*PHK/SP  
SSP  
12/05/19*

P.D.E.A.'s S. U. College Of P. S. & R. C. Kharadi  
INWARD NO: 2053  
DATE: 13/05/2019

# VISTAR ELECTRONICS (P) LTD.

42 A / 1B, NILGIRI APARTMENTS, ERANDAWANA, PUNE 411 038

RECEIPT No. 4819

DATE 12-04-2019

RECEIVED with thanks from Pune District Education Associations, S.U. College  
of Pharma Sciences & Research Centre, Kharadi Pune 411 019

Rupees Six Lakh only.

in Full / Part payment of our Invoice No. 50% Advance.

by Cash / Cheque / D. D. No. 262401 dtd. 10/4 Dated 10-04-2019

on Bank of Maharashtra (01366) Pune Kharadi 411 014

Rs. 6,00,000 = 00

Subject to realization of Cheque

Vistar Electronics Pvt. Ltd.  
42, A/1B, Nilgiri Appts,  
Erandawana, Karve Road,  
Pune-411038.



For Vistar Electronics (P) Ltd.

# VISTAR ELECTRONICS (P) LTD.

42 A / 1B, NILGIRI APARTMENTS, ERANDAWANA, PUNE 411 038

RECEIPT No. 4821

DATE 15.05.2019

RECEIVED with thanks from Shankarrao Got Ursal College of  
Pharmaceutical Sciences & Research Centre, Kharadi

Rupees Five Lakh forty four thousand two hundred sixty only

in Full / Part payment of our Invoice No. 2019-20 / GST / 030

by Cash / Cheque / D. D. No. 247420 Dated 14/05/2019

on Canara bank

Rs. 5,44,260/-

Subject to realization of Cheque

Vistar Electronics Pvt. Ltd. For Vistar Electronics (P) Ltd.

# VISTAR ELECTRONICS (P) LTD.

42 A / 1B, NILGIRI APARTMENTS, ERANDAWANA, PUNE 411 038

RECEIPT No. 4825

DATE 04-10-2019

RECEIVED with thanks from PDEA'S S.U. College of P.S. & R.O. Kharadi

Rupees One Lakh Twenty Seven Thousand One Hundred forty only.

in Full / Part payment of our Invoice No. \_\_\_\_\_

by Cash / Cheque / D. D. No. 101546 Dated 27-09-2019

on Canara bank, Kharadi Branch, pune. 411019

Rs. 1,27,140 = 00

Subject to realization of Cheque

For Vistar Electronics Pvt. Ltd. (P) Ltd.  
42, A/1B, Nilgiri Appts,  
Erandawana, Karve Road,  
Pune-411038.



# Installation Report of Solar System



VISTAR ELECTRONICS (P) LTD.

TELEPHONE: 020-25439267 / 254312  
FAX: 91-20-25434704  
E-MAIL: vistarelectronics@gmail.com  
WEB: http://vistarelectronics.com

42 A/1B, ERANDWANA, NILGIRI APARTMENTS, KARVE ROAD, PUNE 411 038 (INDIA)

Installation and Commissioning Report.

10/05/2019

Client - S.U. College of Pharmacy

Installed 62 nos Vikram solar make 325W solar panels with galvalyned structure.

- ★ 20 kw Delta make inverter installed
  - ★ AC DB & DC DB Installed
  - ★ Installed lightning arrester
  - ★ 3 nos earthy done
  - ★ Solar panel structure & manly cavity done.
  - ★ Concreaty done for all structures.
  - ★ A.C. Cabling done from Inverter to MCB meter
- check all parameters & system working satisfactory



Rohan Pawar  
Vistar electronics pvt. ltd.  
Pune

SVP/HR  
SSP

EMA

130519

Vistar Electronics Pvt. Ltd.  
42, A/1B, Nilgiri Appts,  
Erandawana, Karve Road,  
Pune-411038.

■ MANUFACTURERS OF SOLAR PHOTOVOLTAIC SYSTEMS & DISTRIBUTORS FOR BATTERIES & UPS SYSTEMS.

REGIONAL REPRESENTATIVES: ■ MUMBAI - Mobile 9322642136 ■ DELHI - Mobile 9810956468

■ BANGALORE - Phone 23346363 Fax: 23345596 ■ HYDERABAD - Mobile 9440426101

■ BARODA - Mobile 9328257590 Fax: 0265-235-4928 ■ KOLKATA - Phone 22304656/57 Fax: 22304658 ■ CHENNAI - Mobile 9884610511

## Maintenance Contract



### VISTAR ELECTRONICS (P) LTD.

42 A/1B, ERANDAWANA, NILGIRI APARTMENTS, KARVE ROAD, PUNE 411 038 (INDIA)

TELEPHONE : 020 - 25431207  
FAX NO. : 91 - 020 - 25434704  
E-Mail : vistarelectronics@gmail.com  
Visit us at : <http://www.vistarelectronics.com>

GSTIN : 27AAACV9821B1ZG

REF SU/COLLEGE/KHARADI/

SEPTEMBER 24, 2019

To  
PRINCIPAL,  
SHANKARRAO URSAL COLLEGE OF,  
PHARMACEUTICAL SCIENCES AND  
RESEARCH CENTRE,  
KHARADI ,  
PUNE : 411 014

Sub : AMC FOR 20 KWP SOLAR ROOF TOP SYSTEM  
Ref : YOUR P.O.NO.SUCOPSRCK/1005/2018-2019 DTD. 10-04-2019

Dear Sir,

With reference to your above mentioned Purchase Order we have supplied, installed & commissioned 20 KWP Roof Top System in your college

We hereby ready to undertake Annual Maintenance Contract for 20 KWP roof Top System for 5 years w.e.f. 10-05-2019

Hope you will find the above as per your requirement .

Thanking you and assuring best of our services at all the times.

Yours faithfully  
For VISTAR ELECTRONICS PVT LTD

*PSEkbote*  
Mrs.P.S.Ekbote  
Customer Engg.Services





## B. Wheeling to Grid

### 1. Maharashtra State Electricity Distribution Company Limited Net Meter Approval Letter:

  
**MAHAVITARAN**  
Maharashtra State Electricity Distribution Co. Ltd.  
(A Govt. of Maharashtra Uhdertaking)  
CIN: U40109MH2005SGC153645

Office of the Executive Engineer, Nagar Road Division  
Maharashtra State Electricity Distribution Company Limited  
Near Talera Park Housing Society, Kalyani Nagar, Pune-411006  
Phone No. : 020-25690089; 26650089  
Email: [eenagar@gmail.com](mailto:eenagar@gmail.com) ; Website: [www.mahadiscom.in](http://www.mahadiscom.in)

EE/NRD.Dn/T/Release/ 3061 -

Date 19 SEP 2019

To,  
The Addl.Exe. Engineer  
M.S.E.D.C.L O & M Subdivision,  
Wadgaonsheri, Pune.


Sub: Releasing/Charging of Solar Roof Top PV system of 20 KW for net metering in r/o The Principle S U College of Pharmacy (Consumer No.160230611120) at S.No.15/2/A/1/1, Kharadi, Pune-14

- Ref: 1) Sanction no EE/NRD/T/Solar-Principal S U College/San No -09/2019-20/2337 Dtd.20.07.2019  
2) DYEE/RPTD/T/Net Mtr/Batch II/139/120 DT: - 21.08.2019.  
3) Add.EE/WSSD/T/2019/3874 Dtd.31.08.2019  
4) Agreement Dtd:-06.09.2019

In connection with above stated subject this is to inform you that, The Principle S U College of Pharmacy (Consumer No.160230611120) at S.No.15/2/A/1/1, Kharadi, Pune-14 has completed the work of installation of Solar Roof Top PV system of 20 KW & vide reference no.2, the installation has been tested by Testing division, RPUC & stated that "The Protection for islanding of Roof Top Solar PV System from the Network of MSEDCL in the event of MSEDCL supply failure is verified".

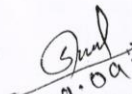
The Testing Division had pointed out that, "Separate earth pits for AC & DC side with earthing results to be confirmed". So verify the same at your end before releasing the connection.

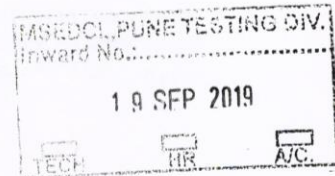
Hence you are instructed to install Net Meter for the above purpose at suitable place and release the connection observing, prevailing rules & regulations regarding Solar Rooftop Net-metering arrangement.

  
Executive Engineer  
Nagar Road Division, Pune.

Copy to: - The Testing Division, Rastapeth, Pune.

Copy to: ~~The Principle S U College~~ of Pharmacy(Consumer No.160230611120) at S.No.15/2/A/1/1, Kharadi, Pune-14

  
19.09.19.  
**Received**  
M.S.E.D.C. Ltd.  
Wadgaonsheri SubDvn, Pune.  
Date:-




2. Institute Electricity Bill:

CS-8.0.18

## Maharashtra State Electricity Distribution Co. Ltd.

**BILL OF SUPPLY FOR THE MONTH OF** Nov-2023

GSTIN: 27AAECM293K1ZB Website: www.mahadiscom.in HSN CODE: 27100000  
 NAGAR DIVISION - 312 WADGAON SHERI SUB-DIV - 740 BU 4746 SBI No: 000002252924136



**MAHAVITARAN**  
U48109MH2005SQC153845  
RASTAPETH (N) CIRCLE - 519

Consumer No.: 190230811120 SOLAR NET METER (20.00 KW)  
 Consumer Name: THE PRINCIPAL S U COLLEGE PHARMACY  
 Address: SNO 152/A/1/1  
 PUNE 14

Village: KHARADI PUNE Pin Code: 411014

E-mail: suboo@maecol@gmail.com

Mobile No.: 97xxxx49 Meter No.: 025-X1914934

Sanctioned load (KW): 40.00 KW Connected Load (KW): 40.00 KW Urban/Rural Flag: U Express Feeder Flag: U

Contract Demand (KVA): 50.00 50% of Con. Demand (KVA): 25.00 Feeder Voltage (KV): 11

Tariff: 08 LT-VII B I DTC: 4746212 OAS Dis/Pole: PC-MR-REVENUE-080-00-00-00-00-00-1280

Date of Connection: 03/06/2004 Category: Public Services Other GSTIN: **ब. स. वि. क.**  
 Supply at: LT Elec. Duty: 08 PART B PAN: **व्यवसायी की उपस्थिति**

Prev. Highest (Mth): Security Deposit Hold Rs.: 77033.60 Add. S.D. Demanded Rs.: 0.00  
 Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

BILL DATE:	17/12/2023	₹	27930.00
DUE DATE:	06/01/2024		
IF PAID UP TO:	26/12/2023	₹	27820.00
IF PAID AFTER:	06/01/2024	₹	28100.00

Last Receipt No./Date: / 07-11-2023  
 Last Month Payment: 0.00  
 State / Sector: Large Scale / Private Sector

Activity: **SCHOOLS AND COLLEGES OTHER**

Seasonal: N / Y

Activity: **ब. स. वि. क.**

Preventive Harmonic distortion within limits as prescribed by IEEE STANDARD 519-1982 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	BB Demand (KVA)	BB Amount
Oct-2023	267	20	14228.33
Sep-2023	251	20	13825.25
Aug-2023	218	20	13332.22
Jul-2023	323	20	14834.89
Jun-2023	223	20	13348.57
May	204	20	13023.06
Apr-2023	200	20	13020.75
Mar-2023	191	20	12694.54
Feb-2023	181	20	11716.37
Jan-2023	158	20	9445.98
Dec-2022	217	20	14283.72
Nov-2022	186	20	9785.59

**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](http://www.mahadiscom.in/consumer)

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](http://www.mahadiscom.in/consumer) portal >Quick access->Go-green request.

Follow us on:

**PAID & CANCELLED**  
 Rs. 13570 = 09/12/23  
**PRINCIPAL**

**MAHAVITARAN**  
 STAY HOME, PAY ONLINE & STAY SAFE  
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN  
 OR  
 CALL MSEDCL TOLL FREE 1912/1825/1800-102-3435/1800-233-3435

**MSEDCL ONLINE PAYMENT FACILITY**

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Maharashtra Mobile App
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPi etc.
- 6.25% discount up to Rs. 500 in next month bill
- RTGS Payment facility for HT and LT consumers above 30 kw 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/wds/wds> after receiving bill.
- 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 [hconsumer@mahadiscom.in](mailto:hconsumer@mahadiscom.in) for any clarification.
- 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	KVAM(LAG)	KVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2023	16399.00	17935.00	1044.00	4654.00	6.78	8.92
Previous 31/10/2023	15437.20	16875.00	1022.20	4386.40	6.12	8.32
Difference	962.40	1029.40	21.80	268.40		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	962.40	1029.00	22.00	268.00	6.78	8.92
Add P.L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-746.00	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	217.00	1029.00	22.00	268.00	7.00	7.00

**BILLING DETAILS**

Amount in Rs.

Billed Demand (KVA)	20	@ Rs.	422.00	Demand Charges	8440.00
Assessed P.F.	0.0000	Avg. P.F.	0.9570	Wheeling Charges	1.17
Billed P.R.	0.9570	L.F.	0	Energy Charges	2039.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	238.70
Industrial	0.00	0.00	0.00	FAC @	0.50 PaU
Residential	0.00	0.00	0.00	Electricity Duty	2338.99
Commercial	217.00	9.40	2039.80	Other Charges	19.04
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	PaU
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-55.40
0.00	0.00	0.00		Charges For Excess Demand	0.00
11000.00	21.00	2310.00			
TOD Tariffs	Rate %	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2300 Hrs-2400 Hrs	-1.5000	0	3	0.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	0	7	0.00	<b>TOTAL CURRENT BILL</b>
0900 Hrs-1200 Hrs	0.8000	0	3	0.00	Current Interest
1800 Hrs-2300 Hrs	1.5000	217	4	238.70	Principal Arrears
Amount in Words	₹	TWENTY SEVEN THOUSAND NINE HUNDRED THIRTY ONLY			Interest Arrears
					<b>Total Bill Amount (Rounded) Rs.</b>
					27930.00
					Delayed Payment Charges Rs.
					167.42
					<b>Amount (Rounded) Payable After</b>
					<b>28100.00</b>

**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 - 0900 Hrs & 2300 Hrs - 2400 Hrs	7187.20	9802.00	445.00	0.00	0.00	0.00	49065.70	49065.70	1.00
0900 Hrs - 1200 Hrs & 1200 Hrs - 1800 Hrs	4196.00	4305.80	285.00	12569.00	11075.80	830.00	221912.80	220730.30	1174.00
1800 Hrs - 2300 Hrs	447.40	431.80	10.00	8970.20	7981.80	408.00	82641.00	82006.70	634.20
<b>TOTAL</b>	<b>11830.60</b>	<b>15439.60</b>	<b>740.00</b>	<b>9239.20</b>	<b>8958.60</b>	<b>1238.00</b>	<b>752599.50</b>	<b>748803.70</b>	<b>1808.20</b>
Other	746.00	Previous Reading	1101.00	Current Reading	6279.00	Billing Charge	126.00		Draft
									217.00

सदरित किंतु मंत्रालय नमि. पत्र 3.07 मंत्रालय - 11 नुसार नोट द्याली

**CONDITIONS**

- The total amount of the bill may be settled by a Crossed Demand Draft/Cheque drawn in favour 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 document provided, consumers are requested to pay the bill provisionally and under protest subject to review and subsequent adjustment, so that payment of disputed amount charges is avoided.
- The bill is subject to the provisions of "Conditions and Miscellaneous charges for supply of Electric Energy" of the Company.
- Disputed amount should be paid in full of the Cheque. The payment of the bill should be made in Cash or Company's Collection Slip.
- The bill is payable within 15 days from the date of issue of the bill.
- In case of Cheque/Bank Draft/ Demand Draft/ Cheque/DD/ Pay Order, the date of amount credited to the account should be taken as the date of receipt date.


Science & Research Centre,  
Kharad, Pune-411014.

Kharad, Pune-411014.

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

## C. Use of LED Bulbs/ Power-Efficient

### 1. Tax Invoice & Bill

 <h1 style="margin: 0;">VOLTEXA ELECTRICALS</h1> <p style="margin: 0; font-size: small;">GST NO.27AAKPZ3190J1Z0 <span style="float: right;">Licensed Electrical Contractor</span></p>																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; border-bottom: 1px solid black;">Voltexa Electricals</td> <td style="width: 40%; border-bottom: 1px solid black; text-align: right;">Date - 10/01/2023</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Sadashiv Peth</td> <td style="border-bottom: 1px solid black; text-align: right;">INVOICE NO. VE/G/22-23/025</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Pune-411030</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">GST IN NUMBER - 27AAKPZ3190J1Z0</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td style="border-bottom: 1px solid black;">SERVICE CLASSIFICATION CODE - 995461</td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td colspan="2" style="text-align: center; border-bottom: 1px solid black;">Details Of Customer</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">PDEA SHANKARRAO URSAL COLLEGE OF PHARMACY</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">KHARADI</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">Pune.</td> </tr> <tr> <td colspan="2" style="border-bottom: 1px solid black;">GST IN NUMBER - 27AAATP1234H1Z5</td> </tr> </table>		Voltexa Electricals	Date - 10/01/2023	Sadashiv Peth	INVOICE NO. VE/G/22-23/025	Pune-411030		GST IN NUMBER - 27AAKPZ3190J1Z0		SERVICE CLASSIFICATION CODE - 995461		Details Of Customer		PDEA SHANKARRAO URSAL COLLEGE OF PHARMACY		KHARADI		Pune.		GST IN NUMBER - 27AAATP1234H1Z5	
Voltexa Electricals	Date - 10/01/2023																				
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Pune.																					
GST IN NUMBER - 27AAATP1234H1Z5																					
TAX INVOICE																					
Sr. No.	Description	Unit	Qty.	Rate	Amount																
1	Supply & Installation of 16 Amp Power Point with 2.5 sq. mm 0 X 2 Wire + 1 sq. mm as Earth in 20 mm diamond conduit pipe with 1 no. of 16 Amp SP One Way Indicator Switch + 1 no. of 16 AMP Multipin Socket on Modular Plate & Box with all Accessories	Nos.	39	1280	49920																
2	Supply & Installation of Individual 30 AMP Three Phase Industrial Point with 10 sq.mm 0 X 4 wire + 2.5 sq. mm 0 X1 wire as earth with 1 No. of 25/32 AMP TP MCB & 30 AMP Multipin porcelain Socket on powder coated box with all other accessories in 25 mm Conduit ( Avg. Length 5 Mtr)	Nos.	15	6930	103950																
3	Supply & Installation of Individual Raw Plug Point with 1.5 sq.mm 0 X 2 wire + 1 sq.mm 1 wire as Earth with 1 no. of 6 Amp Multipin Socket & 1 no. of 6 Amp SP One ay switch in 20 mm diamond conduit pipe with all Accessories on Modular Plate & Surface Box ( Avg. Length 5 Mtrs)	Nos.	48	980	47040																
4	Supply & Installation of Half Plug Point with 1.5 sq.mm 0 X 2 wire + 1 sq.mm 1 wire as Earth with 1 no. of 6 Amp Multipin Socket & 1 no. of 6 Amp SP One ay switch in 20 mm diamond conduit pipe with all Accessories on Modular Plate & Surface Box ( Avg. Length 5 Mtrs)	Nos.	47	500	23500																
5	Supply & Installation of Industrial Grade Exhaust Point with 2.5 sq.mm 0 X 2 wire + 1 sq. mm 0 X 1 Wire as earth in 30 mm casing with 1 no. of 6 Amp SP One way Switch On Modular Plate & Box With all Other Accessories	Nos.	15	1120	16800																
6	Supply & Installation Of Almonard 12" Industrial Metal Exhaust Fan with Wooden Support & all Accessories	Nos.	9	3650	32850																
7	Supply & Installation Of Crompton 10" PVC Exhaust Fan with Wooden Support & all Accessories	Nos.	2	1650	3300																
8	Supply & Installation Of Light Point in 30 mm casing With 1 No. of 6 AMP SP One Way Switch with all Other Accessories On Modular Plate & Box	Nos.	43	770	33110																
9	Supply & Installation of Fan Point in 30 mm Casing with 1 no. of 6 AMP SP One way Switch On Modular Plate & Box	Nos.	22	770	16940																
10	Supply & Installation of 22 W BIS Approved LED TUBE Light with Metal Housing & All Other accessories	Nos.	48	465	22320																

881/C SADASHIV PETH, CHINTAMANI APARTMENT OPPOSITE TO BRAMHAN KARYALAYA PUNE - 411030  
Mob - 9823036386 email - voltexaIndia@gmail.com / voltexa@yahoo.com



# VOLTEXA ELECTRICALS

GST NO.27AAKPZ3190J1Z0

Licensed Electrical Contractor

11	Supply & Installation of 2M Step Type Fan Regulator on Modular Plate & box with all accessories	Nos.	22	510	11220
12	Supply & Laying of 4 sq. mm 0 X 2 wire + 1 sq. mm. 0 X1 wire as earth in 20 mm diamond conduit pipe capping /25 mm Conduit Pipe with All Accessories	Mtr	91	210	19110
13	Supply & Laying of 2.5 sq. mm 0 X 2 wire + 1 sq. mm. 0 X1 wire as earth in 20 mm diamond conduit pipe capping /25 mm Conduit Pipe with All Accessories	Mtr	134	152	20368
14	Supply & Laying of 10 sq. mm X 4 Core + 2.5 sq.mm. 0 X1 wire as earth in 25 mm Conduit with All Accessories For Industrial Point Mains	Mtr	54	705	38070
15	Supply & Installation Of 18 WAY SPN DD DB with all Accessories	Nos.	1	3800	3800
16	Supply & Installation Of 6 WAY SPN DD DB with all Accessories	Nos.	3	2150	6450
17	Supply & Installation of 63 AMP FP class 'C' MCB with all accessories	Nos.	1	2310	2310
18	Supply & Installation of 25/32 Amp TP Class 'C' MCB with all Accessories	Nos.	18	1480	26640
19	Supply & Installation of 25/32 Amp DP Class 'C' MCB with all Accessories	Nos.	4	780	3120
20	Supply & Installation of 10/16/20 AMP SP MCB	Nos.	22	295	6490
21	Supply & Installation of DP Metal Enclosure With All Accessories	Nos.	11	910	10010
22	Supply & Installation of TP Metal Enclosure With All Accessories	Nos.	15	910	13650
23	Supply & Laying of 1 sq.mm 0 X 2 wire in 20 mm conduit as extra lighting mains for Light point With All Accessories	Mtr	110	98	10780
24	Supply & Laying of Polycab XLPE 95 sq.mm 3.5 core Al Armored Cable in DWC HDPE Pipe by Digging & refilling of trench up to depth of 30 cm.	Mtr	85	962	81770
25	Supply & installation of Legrand 12 M Metal Surface Box in Aseptic Room	Nos	1	600	600
26	Supply & Laying of 10 sq. mm X 4 core CU FLX wire for Industrial Lab Incoming	Mtr	8	700	5600
27	Termination of 10 sq. mm CU wire	Nos	8	90	720
28	Termination of 95 sq.mm X 3.5 core AL Arm Cable	Nos	8	280	2240
29	Core Cut to Beam 50 mm Diameter	Nos	3	2000	6000
30	Core Cut to Staircase 75 MM Diameter (34 Inches)	Nos	1	4000	4000
31	Supply & Installation of GI Pipe for Road Crossing for Incoming Cable	Mtr	7	210	1470
32	Supply & Installation of 25 X 6 mm GI Strip for Exhaust Fan Mounting	Mtr	8.5	240	2040
33	Supply & installation of Blank Plates	Nos	8	15	120
<b>Sub total</b>					626308
<b>Discount Less 1%</b>					6263.08
<b>Total</b>					<b>620044.92</b>
<b>CGST 9%</b>					<b>55804.0428</b>
<b>SGST 9%</b>					<b>55804.0428</b>
<b>GST 18%</b>					<b>111608.09</b>
<b>Total</b>					<b>731653.01</b>

		(+)	Round Off	0.01
			Total	731653.00
			Less Advance	350000.00
			Final	381653.00

In Words - Three Lakhs Eighty One Thousand Six Hundred Fifty Three Only /-

This Entire Campus doesn't have dedicated earthing, please arrange to install earth rod ASAP, to avoid any electrical damage in future

Any Alteration or changes without consent of professional / Authorized Consultant, which may result damage will be at Client's Own risk

SUBJECT TO PUNE JURISDICTION



Na

# PUSHKAR ELECTRICALS

Commercial & Residential

S. No. 36/3/2, Near Old Sal  
baba Mandir, Yashwant  
Nagar, Kharadi, Pune -14  
9822424760 / 9822544211

Invoice

Invoice Date

Name: Shankarrao Ursal 14/01/2022  
Address: College of phan. Sci. & Research  
center Kharadi, Pune-14

Sr.no.	Particulars	Qty	Rate	Amount
①	<u>Wired</u>	5	240	1200
②	B x 100mm	1	105	105
③	Switch	10	15	150
④	Sound GA	4	30	120
⑤	tube	1	10	10
⑥	Rim. mc	1	20	20
⑦	35x8 BELLED	2	25	25
Rs	<u>1630</u>		<b>Total</b>	<b>1630</b>

PAID & RECEIVED

PRINCIPAL

Signature