



Pune District Education Association's  
**COLLEGE OF ARCHITECTURE**

Sector 28, Pradhikaran, Akurdi, Pune - 411044.

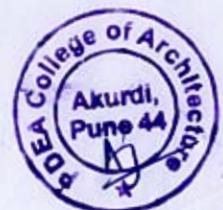


Affiliated to Savitribai Phule Pune University (PU/PN/ARCH.476/2016)  
Approved by Council of Architecture, New Delhi (MH-96) Govt. of Maharashtra, DTE, Mumbai. (DTE Code 6897)

Ph. 020-27650896, 27650897 Email. : [pdeacoa@gmail.com](mailto:pdeacoa@gmail.com) Web. : [www.pdeacoa.edu.in](http://www.pdeacoa.edu.in)

## Criterion 7 - Institutional Values and Best Practices.

### 7.1.2. Environmental Consciousness and Sustainability and Divyangjan friendly initiatives.





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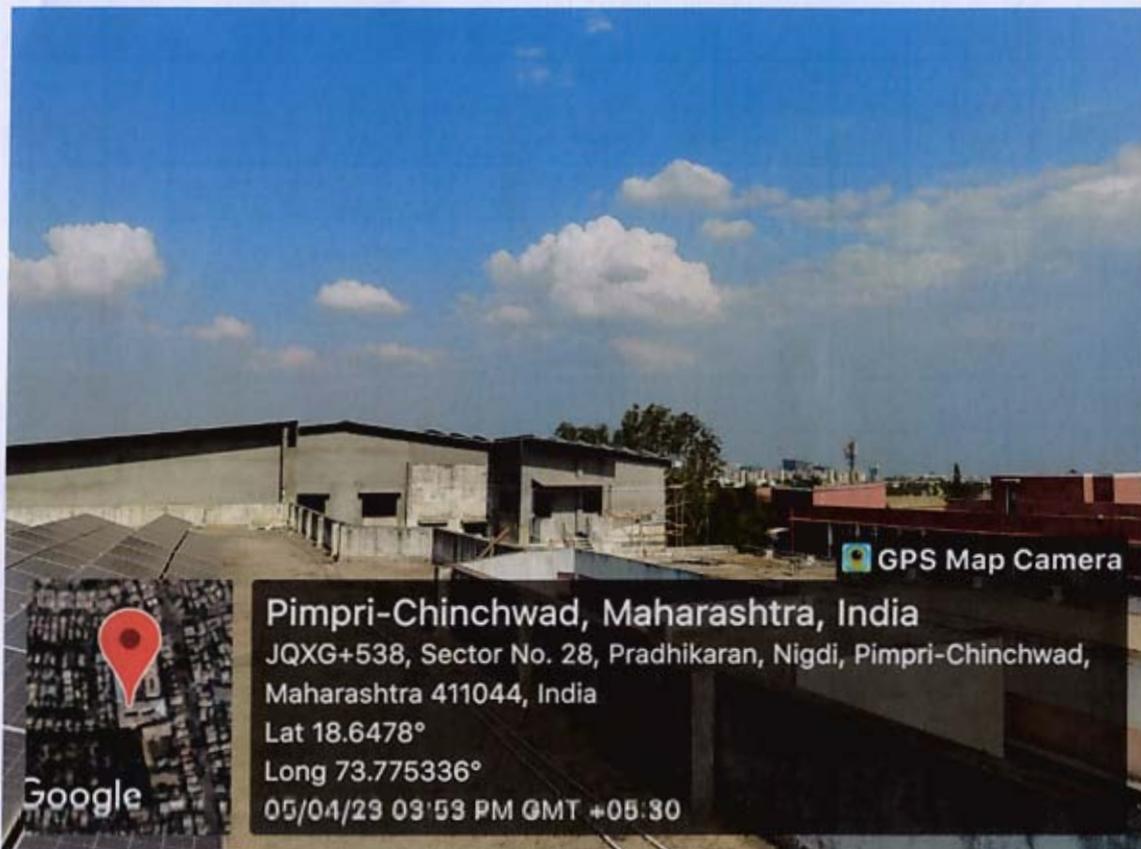
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### 1. Alternate source of energy and energy conservation measures

Energy conservation is not a requirement, it a necessity in modern age. As fast we are going towards electronic era, where our daily life tasks are depending on Electricity, we are consuming energy faster then it being made and if we think about our future generations, it is time take measures to save and conserve energy.

PDEACOA has always took this issue seriously and initiated use solar energy. We have installed multiple solar panel grids in the campus terrace area. We have also installed solar street lamps and with the help of solar energy they keep our campus secure constantly and it does not only saves money, it also does not harm the environment.



**SOLAR PANELS INSTALLED IN THE INSTITUTE**





Pune District Education Association's  
**COLLEGE OF ARCHITECTURE**

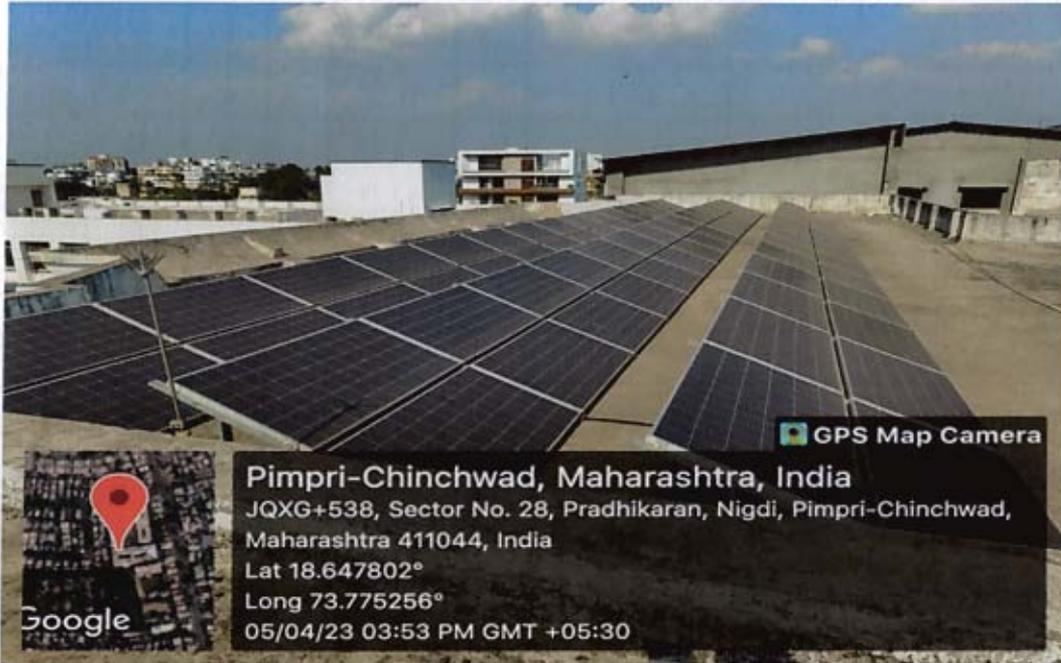
Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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**SOLAR PANELS INSTALLED IN THE INSTITUTE**



**Tax Invoice**



**Suryatech Solar Systems Pvt Ltd**  
 Office No 2 & 3, Bhosale House  
 1st Floor, Karve Road Pune  
 GSTIN/UIN: 27ABDCS2443J1Z9  
 State Name : Maharashtra, Code : 27  
 Contact : 020-25455141/25468191,9822016091  
 E-Mail : mukund@suryatechsolarsystems.com  
 www.suryatechsolarsystems.com

Invoice No.	e-Way Bill No.	Dated
0249/200/22-23		1-Oct-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
0249/200/22-23		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

**Buyer**  
**College of Architecture**  
 Sector 28, Pradhikaran, Akurdi,  
 Pune 411044  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Solar Roof Top Systems</b>	85414012				<b>9,99,560.80</b>
	<i>Labour Charges Solar Installation</i>					<b>4,28,383.20</b>
	<i>SALE CGST 6%</i>					<b>59,973.65</b>
	<i>SALE SGST 6%</i>					<b>59,973.65</b>
	<i>SALE CGST 9%</i>					<b>38,554.49</b>
	<i>SALE SGST 9%</i>					<b>38,554.49</b>
	<i>Less : Round Off</i>					<b>(-)0.28</b>
	<b>Total</b>					<b>₹ 16,25,000.00</b>

Amount Chargeable (in words) E & O E  
**INR Sixteen Lakh Twenty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85414012	9,99,560.80	6%	59,973.65	6%	59,973.65	1,19,947.30
	4,28,383.20	9%	38,554.49	9%	38,554.49	77,108.98
<b>Total</b>	<b>14,27,944.00</b>		<b>98,528.14</b>		<b>98,528.14</b>	<b>1,97,056.28</b>

Tax Amount (in words) : **INR One Lakh Ninety Seven Thousand Fifty Six and Twenty Eight paise Only**

**Remarks:**  
 BEING SALE OF 25KW SOLAR ROOF TOP SYSTEMS  
 Company's PAN : ABDCS2443J

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Suryatech Solar Systems Pvt Ltd  
 KARVE ROAD,  
 PUNE-411004  
 Authorised Signatory



This is a Computer Generated Invoice





# Maharashtra State Electricity Distribution Co. Ltd.

## Consumer Information

Application ID	41622443
Application Date	29-Jun-22
Consumer No	170147828546
Sanctioned Load	30 KW
Contract Demand (KVA)	38 KVA
Consumer Name	PDEA COLLEGE OF ARCHITECTURE
Address	SECT NO 8 NIGDI PRADHIKARAN NIGDI PRADHIKARAN GANESHKHIND (U) CIRCLE 411044
Mobile No	7588567771
Email Address	pdeacoa@gmail.com
Consumer Category	Public Services
Service Type	Renewable Energy Sources
Supply Type	LT-SUPPLY
RE Source	Solar
RE Capacity (KW)	25
Scheme Name	Regular Non Subsidize
Arrangement Type	Not Metering Arrangement
Total Applied RE Capacity	25 KW
Applied Chronology	N
No of Documents Online Uploaded.	0
Application Status	A1 Approved
Region Name/Zone Name	PUNE REGION / PUNE ZONE
Circle Name/Division Name	GANESHKHIND (U) CIRCLE / BHOSARI DIVISION
Sub Division Name/BU	PRADHIKARAN S/DN / 4676

## Empanelled Agency List

## Firm Quotation / Demand Note

Estimate No	Estimate Date	Type
20031392	29-Jun-22	LT

Description	Amount (Rs.)
GOODS AND SERVICE TAX	108
SOLAR ROOF-TOP REGISTRATION FEE	600
Total :	708



Pradhikaran Sub - Divison, Pune.  
SOLAR WORK COMPLETION REPORT

Ref No: AE/Nigadi /WCR/63

Date : 27/09 /2022

Division : BHOSARI

Circle : Ganeshkhind Circle

- 1) Name & Address of Schme : M/S. PDEA COLLAGE OF ARCHITECTURE  
SECT NO - 28, NIGADI 411044  
Co No -170147828546 PC -0
- 2) Sanction No. : 4676/PRADHIKARAN S/DN/41622443, DT.06/09/2022
- Connected Load (KW) PUBLIC SERVICE 30kw,3ph
- Solar Connected Load (KW) PUBLIC SERVICE 25kw,3ph
- 3) Amount of Sanctioned Estimate : Nil
- 4) Actual Expenditure Incurred : Nil
- 5) Savings : Nil

Solar paid Receipt Amount-708, Dated .30/ 06/2022, Receipt no -0169363577

- 6) % of Savings : Nil
- 7) Excess if any. : Nil
- 8) % of excess over Estimate. : Nil
- 9) Date of Work Started : 13/09/2022
- 10) Date of Work Completed : 23/09/2022
- 11) Justification for excess savings. : Nil
- 12) Remark : Nil

*[Signature]*  
Assistant Engineer  
Nigadi Section

Add..Executive Engineer,  
Pradhikaran Sub-Division.

Executive Engineer,  
Bhosari Division

*[Handwritten notes]*  
JE (B)  
As per  
MB  
23/9/22

*[Signature]*  
Date - 27-9-2022

**RECEIVED**  
M. S. E. D. Co. Ltd.  
Pradhikaran Sub Div



Pradhikaran Sub - Divison, Pune.  
SOLAR WORK COMPLETION REPORT

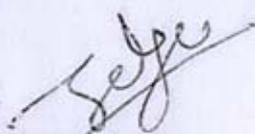
Ref No: AE/Nigadi /WCR/63  
Division : Bhosari  
Circle :GaneshKhind Circle

Date : 27/09 /2022

- 1) Name & Address of Schme : M/S. PDEA COLLAGE OF ARCHITECTURE  
SECT NO - 28, NIGADI 411044  
Co No -170147828546 PC: -0
- 2) Sanction No. : 4676/PRADHIKARAN S/DN/41622443, DT.06/09/2022
- Connected Load (KW) PUBLICE SERVICE 30kw,3ph  
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Solar paid Receipt Amount-708, Dated .30/ 06/2022, Receipt no -0169363577

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7) Excess if any. : Nil  
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11) Justification for excess savings. : Nil  
12) Remark : Nil

  
Assistant Engineer  
Nigadi Section

Add..Executive Engineer,  
Pradhikaran Sub-Division.

Executive Engineer,  
Bhosari Division



Office Name : PRADHIKARAN S/DN  
Sanction No : 4676 / PRADHIKARAN S/DN / 41622443  
Date : 06-Sep-2022

To,

**PDEA COLLEGE OF ARCHITECTURE**  
SECT NO 8 NIGDI, PRADHIKARAN NIGDI, PRADHIKARAN, GANESHKHIND (U) CIRCLE,  
Pin code : 411044  
Mobile : 7588667771, Email : pdeacoa@gmail.com

**Subject:**

Sanction Letter for 25.0 KW Rooftop Renewable Energy Generating System for Consumer Number 170147828546 under Net Metering Arrangement.

**Reference:**

1. Your Application No. 41622443 dated : 29-Jun-2022
2. Technical Feasibility date : 06-Sep-2022
3. MERC Grid Interactive Rooftop Renewable Energy Generating System Regulations 2019.

Dear Sir / Madam,

Your application for Rooftop Renewable Energy Generating System vide above reference is hereby sanctioned under Net Metering Arrangement at the above mentioned premises as under:

**Scheme Name: Regular Non Subsidize , Agency Name:**

**Existing Parameters:**

Sanctioned Load	30.0 KW	Contract Demand (in KVA)	38.0
DTC Code	4676053	DTC Name	
Existing Rooftop RE Capacity (in KW)	0.0	Tariff Category	167-Public Services

**Sanctioned Parameters:**

Sanctioned RE Capacity Solar	25.0 KW
Sanctioned RE Capacity Wind	0.0 KW
Sanctioned RE Capacity Hydro	0.0 KW
Sanctioned RE Capacity Biomass	0.0 KW
Sanctioned RE Capacity Biofuel	0.0 KW
<b>Total Sanctioned Rooftop RE Capacity</b>	<b>25.0 KW</b>
<b>Cumulative Rooftop RE Capacity(Existing + Sanctioned)</b>	<b>25.0 KW</b>

**Net-Meter Specifications:**

Type	LT AC THREE PHASE, FOUR WIRE, ENERGY METER WITH IN-BUILT CT and MODEM WITH NET METERING ARRANGEMENT (CT NET EMBEDDED METER)
Capacity (A)	40 - 200 AMPS
Voltage (V)	3 x 240 Volts Ph-N
Spec. No.	Tech spec no. CE/QC-T/MSCII/Net 40-200 A, Date: 03.02 2021

**Sanction No: 4676 / PRADHIKARAN S/DN / Rooftop RE / 170147828546 / 41622443 / 06-Sep-2022**

**Terms and Conditions :**

1. The validity of this sanction is for 06 (Six) months from the sanctioned date i.e. up to 06-Mar-2023 from the sanctioned date 06-Sep-2022. If the Rooftop RE system is not installed and installation report (Annexure-1) is not uploaded by 06-Mar-2023, this sanction shall be deemed as cancelled and you shall have to apply afresh.
2. The metering arrangement and the inter-connection of the Renewable Energy Generating System with the Network of the MSEDCL shall be as per the provisions of the MERC (Grid Interactive Rooftop Renewable Energy Generating System) Regulations 2019 and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.
3. The eligible consumer agrees, that he shall install, prior to connection of the Renewable Energy Generating System to the Network of MSEDCL, an isolation device (both automatic and in-built within inverter and external manual relays); and the MSEDCL shall have access to it, if required, for the repairs and maintenance of the distribution Network.
4. The design, installation, maintenance and operation of the Renewable Energy Generating System shall be undertaken in a manner conducive to the safety of the Renewable Energy Generating System as well as the MSEDCL's Network.
5. The eligible consumer shall obtain all statutory approvals and clearances that may be required, from the authorities such as from the Electrical Inspector (For System Above 200 KW) or the municipal or other authorities, before connecting the Renewable Energy Generating System to the distribution Network.
6. The existing metering System, if not in accordance with the MERC (Grid Interactive Rooftop Renewable Energy Generating System) Regulations 2019, shall be replaced by a bidirectional meter (whole current/CT operated) and a separate Renewable Energy Generation Meter shall be provided to measure Renewable Energy generation. The bi-directional (Net) meter (whole current/CT operated) shall be installed at the inter-connection point to the MSEDCL's Network for recording export and import of energy.
7. The Generation Meter and bi-directional (Net) meters shall be fixed in separate meter boxes in the same proximity.
8. Separate Generation Meter shall be installed to each RE Generating source.
9. The Eligible Consumer shall bear all costs related to the setting up of the Renewable Energy Generating System, including the cost of the Renewable Energy Generation Meter, bidirectional meter (Net Meter) etc.
10. In case of the consumers availing Central Finance Assistance under MNRE's Rooftop Solar Phase-II scheme or any other subsidy scheme, the terms and conditions of the prevailing Tender Document shall be applicable.
11. Format of Agreement for Net Metering Arrangement / Net Billing Arrangement (Annexure-3 / Annexure-4) are available on MSEDCL portal.





MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD

**MAHAVITARAN**  
A Government of Maharashtra Undertaking  
CIN: U40109MH2005SGC163645

Office of the Addl. Executive Engineer  
Pradhikaran Sub-Division Office Nigadi,  
Pune- 411044  
E-Mail- sdo4676@gmail.com

Addl.EE/PDKT/ -13

Date: 3.1.2023

To,  
The Executive Engineer  
Ganeshkhind Testing Division  
GKUC, Bijaleenagar, Pune

SUB: - Testing of Solar Net Meter and generation meter in r/o M/S. PDEA COLLAGE OF ARCHITECTURE at Sect No-28, Nigadi, PUNE 411044.

Ref: - 1. 4676/Pradhikaran S/DN/41622443 DT: 06/09/2022

2. WCR received from AE Nigadi vide inward no.4563 DT:-28.09.22

3. Consumer meter testing letter vide inward no.10 DT:03.01.2023

With reference to above subject, there permission letter given for Solar Net Metering of  
Con. No. :- 170147828546, M/S. PDEA COLLAGE OF ARCHITECTURE.

Net Meter- Make: - Secure, Sr.No. :- X2023226, 40-200A.

Generation Meter- Make: - Schneider, Sr.No. :- 22161011, 40-200A.

Consumer has paid Net Meter Testing charges of 1298/- Vide receipt no.-B024790210966  
and Generation meter Testing charges of 1298/- vide receipt no.-B024790210967

It is requested to please Test these Meters.

This is for your needful please.

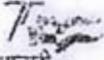
Additional Executive Engineer  
Pradhikaran Subdivision

Meters rec  
handed over  
to Testing unit  
Chickand. Nigadi  
5/1/23

Tested meters rec  
received on 13/1/23 kept at S.D.



  
**महावितरण**  
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

  
अकार्द  
अपत महोत्सव

देय पावती

CIN:U40109MH2005SGC153645  
CC-024679005-Rajput Mahila Mandal

देय दिनांक 03-Jan-23 01:48:03 PM

पावती क्र: B024790210966  
बिल क्र: 000001816786617

ग्राहक तपशील

ग्राहक क्र: 170147828546  
बि. यु./चक्र: 4676-0-PRADHIKARAN S/DN  
ग्राहकाचे नाव: Pdea Collage Of Architecture

पावती प्रकार रक्कम

23-मीटर चावणी शुल्क 1100  
32-जी.एस.टी.@ 18% 198

एकूण देय रक्कम: 1298

अक्षरी: एक हजार दोनशे अठ्ठाण्णव फक्त

देय माध्यम: रोख

बिल क्रमांक: R232023010009650

जीएसटीआईएन: 27AAECM2933K1ZB

Online Cash Collection System \*2.4.34\*

Electricity Distribution Co. Ltd.

PUNE ZONE

Administrative Building,

Rasta Peth, Pune - 411 011

Con. NO - 170147828546

eye of Architecture

keran / S/DN / 41622443 / DT - 06/01/23

Rs.

meters) 1100/-

meters) 1100/-

18% 198

Total - 2596/-

Issued by

(Please see overleaf payment receipt)





देय पावती

CIN:U40109MH2005SGC153645  
CC-024676005-Rajput Mahila Mandal

देय दिनांक 03-Jan-23 01:48:22 PM

पावती क्र: B024790210967  
बिल क्र: 000001816786617

ग्राहक तपशील  
ग्राहक क्र: 170147828546  
बि. यु. क्र: 4676-0-PRADHIKARAN S/DN  
ग्राहकाचे नाव: Pdea Collage Of Architecture

पावती प्रकार रक्कम

23-मीटर चावणी शुल्क 1100  
32-जी.एस.टी. @18% 198

एकूण देय रक्कम: 1298  
अक्षरी: एक हजार दोनशे अठ्ठाण्णव फक्त  
देय माध्यम: रोख  
बिल क्रमांक: R232023010009653  
जीएसटीआईएन: 27AAECM2933K1ZB

Online Cash Collection System \*2.4.34\*

Electricity Distribution Co. Ltd.  
PUNE ZONE

Administrative Building,  
Rasta Peth, Pune - 411 011

Con. NO - 170167828546

Page of Architecture

Keran / S/DN / 41522443 DT-04/23

Rs. Ps.

1100/-

1100/-

T. 18% 396

Total - 2596/-

Issued by

(Please see overleaf payment receipt)



# Solar Net Metering Technical Feasibility Report

AE/NIGADI/SOLAR/35

DATE :22.08.2022

A		Service Connection Details:	
1	Name of the Consumer :	MS. PDEA COLLAGE OF ARCHITECTURE	
2	Address :	SECT NO - 28, NIGADI PRADHIKARAN	
3	Telephone No/Mobile No	7588667771	
4	Email address :		
5	Service connection number	170147828546	PC 0
6	Category and tariff	PUBLIC SERVICE	
7	Sanctioned Load in kw (A)	30.00KW	
8	Existing service connection meter		
	a) Single / three phase :	THREE PHASE	
	b) Meter details :		
B		Distribution Transformer Details:	
1	Name of the distribution transformer (DTR) :	4676678 (Ganganagar Bus stop(Infra)	
2	Mfg date:		
3	Name of the HT feeder :	BAJAJ -II - 22KV	
4	Available cumulative capacity of relevant DTR in KVA (B)	315 KVA	
5	AC Voltage level at which Connectivity is sought	230V	
6	Sanctioned Load in kW (A):	30.00KW	
7	Solar PV capacity connected to this DTR in KW (C) :	25.00KW	
8	Proposed Solar PV capacity in KW (D):	25.00KW	
9	Total Solar PV capacity including the proposed new capacity:(E=C+D):	25.00KW	
10	Rated Output AC Voltage of the proposed Roof-top Solar PV System	440 V	

A. The total solar PV capacity (E) in kW is not more than 40% of the DTR capacity in KVA (B) [E ≤ B x 40%]

Total Solar PV capacity (E) : 25.00KW

DTR capacity (B): 315KVA

**Conclusion :** The total solar PV capacity (E) in kW is not more than 40% of the DTR capacity.

B. Solar PV capacity in kW (E) does not exceed the sanctioned load of the service connection in kW (A) [D ≤ A].

Sanction load (A): 30.00KW

Solar PV capacity (E) : 25.00KW

**Conclusion:** Solar PV capacity in kW (E) does not exceed the sanctioned load of the service connection

## Feasibility report:

Whether it is technically feasible to connect the proposed solar PV system to the service connection?:

- feasible

RECEIVED  
M. S. E. D. Co. Ltd.  
Nigadi Section

Assistant Engineer  
Nigadi section

S. B. ZODGE  
Assistant Engineer  
M. S. E. D. Co. Ltd.  
Nigadi Section



Date: 28/12/22

Suraj Tech Solns.

To

The Ex. Engineer

M.S.E.D.C.L.

Testing Div, Ganeshkhind.

Sub: Inspection of R.T.S. of my PDEA

College at Sector 28, Nigadi.

Ref: N.D.L. NO EET/GRU/IT/RTS/100/3238

Dated 12/10/22.

Dear Sir,

With reference to the above subject it is to inform you that meters maintained in your letter under reference are not available in the meter till today.

Hence it is requested to issue your permission to use following configuration meters for said consumer Net Meter: Secul Make 3Φ AD-20 Amp Class 1-0.

Generation Meter: L- & T- Make 3Φ AD/20A Class 1.

You are requested to issue revised letter maintaining above configuration meters at an earliest Pt.

Thanking you.

Yours faithfully

~~Suraj~~

Suraj Tech Solns S3780

For PDEA College

Cons No 17014783854

Encl: N.D.L.





Maharashtra State Electricity Distribution Company Limited  
Ganeshkhind Urban Testing Division, Pune.

R.V.W. Premises, Bijlee Nagar, Chinchwad, Pune - 411033.

Email: eetgkuc@mahadiscom.in Website: www.mahadiscom.in

No. EET/ GKUC/Tech/LT Solar PV / No 3 2 3 8 Date:- 12 OCT 2022

To,  
The Additional Executive Engineer,  
MSEDCL  
Pradhikaran Sub Division

Sub:- Inspection of Rooftop solar PV System under net metering of LT connection in r/o  
M/s. PDCA Collage of Architecture , at Sector 28, Nigadi , Pune .  
Consumer No.170147828546

Ref :- 1) ADD/EE/Pradhikaran /T/2314 / Dt. 07.10.22  
2) Commercial Circular No 258 Dt.25.01.16  
3) CE/Dist./T/ 24615 dt. 03.08.16

With reference to above subject, as per letter under ref-1 testing team visited to the site of LT  
Connection in r/ M/s. PDCA Collage of Architecture , at Sector 28, Nigadi , Pune .

On dt.11.10.22 for islanding checking of Installed Roof Top Solar PV System under net metering to  
existing LT Connection. The observations are as below:

- \*.Sanctioned Load - 30 KW
- \* Solar Load - 25 KW
- \*.Islanding testing results - Found satisfactory.
- \*.Type of Installation - Three Phase, LT
- \*.Proposed net meter specifications -Three Phase, -15 A, Bi directional As per MSEDCL  
Specifications 40-200 A or *M/S*
- \*-Proposed CT for net meter. - 50/5 A, Class 0.2s, Burden 5 VA as per MSEDCL Specifications
- \* Proposed Solar generation meter - Three Phase, -15 A, As per MSEDCL Specifications.
- \*Proposed CT for solar generation meter. - 50/5 A, Class 0.2s, Burden 5 VA as per MSEDCL  
Specifications, OR 40/200 A. *M/S*

It is requested to observe /Comply all the points mentioned in comm. Circular no. 258 and C  
(Dist.) letter under ref. No. 2 & 3. Before installation of net meter.

(R K Salunkhe)

Executive Engineer

MSEDCL

Ganeshkhind Testing Divisi

Copy f.w.cs to- The Executive Engineer, Bhosari Division.





MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD

**MAHAVITARAN**  
A Government of Maharashtra Undertaking  
CIN: U40109MH2005SGC153645

Office of the Addl. Executive Engineer  
Pradhikaran Sub-Division Office Nigadi,  
Pune- 411044  
E-Mail- sdo4676@gmail.com

No. Addl. EE/PDK/T/ S Dn Release/ 135

Date: 16/11/23

To,  
The Section Officer,  
M.S.E.D. Co. Ltd,  
Nigadi Section Office.

Sub -Solar net metering Release Order.

Ref - 1. Sanction No. - 4676/Pradhikaran S/DN/41622443 DT: 06.09.2022.

2. Commercial Circular No. 280. Dtd. 04.02.2018.

With reference to the above subject release following electrical connection as per chronology & other supply conditions of MSEDCL.

Sr. No	Name & Address	Date of payment	Date of Test report received	Con No	Load Sanctioned	Remark
1	M/s PDEA Collage of Architecture  At Sect No- 28, Nigadi, pune- 411044	708/- 0169363577 DT: 30.06.2022	wcr 10 DT: 03.01.2023	170147828546	3 ph 25kw	Public Service Solar Net Meter Purpose

You are requested to ensure that the work involved is completed or not before actual releasing the connection. Also check if any arrears recovery, Current bill and theft before releasing the connection.

Addl. Executive Engineer,  
MSEDCL, Pradhikaran Sub Division

S Dn Release/RIsOrd/D:





महाराष्ट्र MAHARASHTRA

2022

20AA 976410

फक्त प्रातज्ञापत्रासाठी (अनुच्छेद-४)

मटर मुद्रांक लिहू लायवन्ससाठी नाही :

गतिजापत्र करणारे भारत कायद्याचे

Affidavit

गतिजापत्रासाठीच कायदा

मुद्रांक लिहू घेण्याच्या वेळी

College of Architecture  
Akurdi Pune 44

२ दिवसांचे पत्र

द्वारे किंवा इतर कोणत्याही अर्थाने

6/09/22

इसने कोणत्याही प्रकारचे

Pune 04

सहकाराने किंवा अन्य कोणत्याही प्रकारचे

सौ. विजया सुरेश लाडे

द्वारे किंवा इतर कोणत्याही

Mal

20/09/22

या प्रातज्ञापत्रासाठी कोणत्याही प्रकारचे मुद्रांक लिहू घेण्याच्या वेळी

मुद्रांक लिहू घेण्याच्या वेळी कोणत्याही प्रकारचे मुद्रांक लिहू घेण्याच्या



Annexure - 3

Model Net Metering Connection Agreement

This Agreement is made and entered into at (location) PRADHIKARAN S/D on this (date) \_\_\_ day of (month) (year) \_\_\_ between the Eligible Consumer (Name) PDEA COLLEGE OF ARCHITECTURE having premises at (address) SECTOR NO. 28, NIGDI, PRADHIKARAN, PUNE-411044 and Consumer No. 170147828546 as the first Party,

AECMBS  
for work up  
for u-n.  
31/09/22

31.09.22  
31.09.22





महाराष्ट्र MAHARASHTRA

2022

20AA 976411

निम्नलिखित प्रमाणपत्रासाठी (अनुच्छेद-४)

प्रथम मुद्रांक लिपिक लायसन्ससाठी नाही

निम्नलिखित कर्तव्यावर माध्यम करणारा ..... Affidavit

निम्नलिखित प्रमाणपत्र करणारा, .....

मुद्रांक मिळवून देणाऱ्याचे नाव ..... College of Architecture

२ गॅलरी/कक्षा ..... Akurdi Pune 411044

दिनांक दिनांक १६/११/२२

हस्ताक्षर करणाराचे नाव व पत्ता ..... Yashati, Pune 04

माध्यमिक मुद्रांक मिळवणाऱ्याचे नाव व पत्ता ..... सौ. विजय सुरेश लाडे

मुद्रांक लिपिकी दिनांक/पत्ता ..... स्टॉफ वॉर्डर

..... पत्ता - १०९/१०६



AND The Distribution Licensee M.S.E.D.L. (hereinafter referred to as 'the Licensee') and having its Registered Office at (address) PRADHIKARAN SUBDIVISION as second Party of this Agreement.

Whereas the Eligible Consumer has applied to the Licensee for approval of a Net Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory Commission (Grid Interactive Renewable Energy Generating Systems) Regulations, 2019 ('the Grid Interactive Renewable Regulations') and sought its connectivity to the Licensee's distribution Network;



of injected electricity carried forward will be re-set to zero;

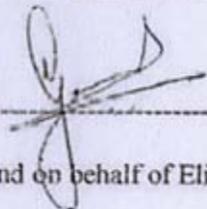
- a) In case the Eligible Consumer is within the ambit of Time of Day (ToD) tariff, the electricity consumption in any time block, i.e. peak hours, off-peak hours, etc., shall be first compensated with the quantum of electricity injected in the same time block; any excess injection over and above the consumption in any other time block in a Billing Cycle shall be accounted as if the excess injection had occurred during off-peak hours;
- e) The Distribution Licensee shall compute the amount payable to the Eligible Consumer for the excess Renewable Energy purchased by it as specified in Clause 8.5 (c), and shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle.

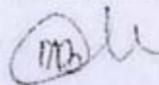
**9 Connection Costs**

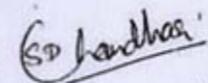
The Eligible Consumer shall bear all costs related to the setting up of the Renewable Energy Generating System, including the cost of the Renewable Energy Generation Meter. Dispute Resolution

- 9.1 Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.
- 9.2 The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing, which has not been redressed by the Licensee.

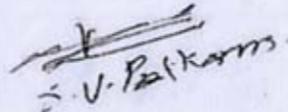
In the witness, where of (Name) PDEA COLLEGE OF ARCHITECTURE or and on behalf of Eligible Consumer) and (Name) \_\_\_\_\_ or and on behalf of MSEDCL (Licensee) agree to this agreement.

Shri.   
For and on behalf of Eligible Consumer

  
Add. Executive Engineer  
M. S. E. D. Co. Ltd.  
Pudhucherry, S/Dn. Mg. S.  
Shri. \_\_\_\_\_  
for and on behalf of MSEDCL

Witness 1:   
Sachin D. Chaudhary

Witness 1:

Witness 2:   
S.V. Balakrishna

Witness 2:





महाराष्ट्र MAHARASHTRA

2022

20AA 976410

फक्त प्रतज्ञापत्रासाठी (अनुच्छेद-४)

मदर मुद्रांक लिट्टे लायसन्ससाठी नाही

प्रतिज्ञापत्र कोणाकडे सादर करावयाचे

Affidavit

प्रतिज्ञापत्रासाठीचे कारण,

पुढाक, विहित प्रणान्याचे नाव

College of Architecture

व गिरेवासां पत्ता

Akurti Pune 44

पुढाक विक्री घटकनात्रा मॉड वहा अन् क्र

6109 दि 16/9/22

हस्त ठरवण्याचे नाव व सही

Yunishali Pune 04

प्रतज्ञापत्राक मद्रांक विक्रयान्याचे नाव सही व परवाना न

सौ. विजया सुरेश लाडे

सदस्य सं-३२

मदर मुद्रांक लिट्टे लायसन्ससाठी

Mal

पुढाक क्रमांक - 220918

मदर - 2022

११, एचडवना पारकडाम, पुणे



प्रतज्ञापत्रासाठी मद्रांक पुढाक करणे केल्या नंतरही मद्रांक प्रतज्ञापत्रासाठी मुद्रांक भरणी केल्या पासून ६ महिन्यात मद्रांक भरणी कराव्याची आहे

Annexure - 3

Model Net Metering Connection Agreement

This Agreement is made and entered into at (location) PRADHIKARAN S/D on this (date) \_\_\_ day of (month) (year) \_\_\_ between the Eligible Consumer (Name) PDEA COLLEGE OF ARCHITECTURE having premises at (address) SECTOR NO. 28, NIGDI, PRADHIKARAN, PUNE-411044 and Consumer No. 170147828546 as the first Party,





महाराष्ट्र MAHARASHTRA

2022

20AA 976411

अधकृत प्रतिज्ञापत्रासाठी (अनुच्छेद-४)

गृह मंत्रालय लिखित लायसन्ससाठी नाही

प्रतिज्ञापत्र कोषागार अफिलिटर

Affidavit

प्रतिज्ञापत्रासाठीचे कारण

मुद्रांक विभागाच्या नावा

College of Architecture

२ गिहदारी पत्ता

Akurti pune 411044

दिनांक विक्री वाढवण्या नोंद वही अन् क्र

6110 दि 16/9/22

इसने व्यक्तीचे नाव व पत्ता

Yunish A ti , pune 04

प्रत्यक्षात मुद्रांक विक्रीच्याची नाव सही व परवाना न

सौ. विजया सुरेश लाडे

स्टॅम्प व्हॅंडर

गृह मंत्रालय लिखित लायसन्ससाठी

परवाना क्र. 2019/201

मुद्रा - 2019/201

१५, एन.ए.आर. मार्ग, पुणे



AND मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी;

The Distribution Licensee M.S.E.D.L. (hereinafter referred to as 'the Licensee') and having its Registered Office at (address) PRADHIKARAN SUBDIVISION as second Party of this Agreement.

Whereas the Eligible Consumer has applied to the Licensee for approval of a Net Metering Arrangement under the provisions of the Maharashtra Electricity Regulatory Commission (Grid Interactive Renewable Energy Generating Systems) Regulations, 2019 ('the Grid Interactive Renewable Regulations') and sought its connectivity to the Licensee's distribution Network;



And whereas the Licensee has agreed to provide Network connectivity to the Eligible Consumer for injection of electricity generated from its Renewable Energy Generating System of 25 kilowatts:

Both Parties hereby agree as follows:

### **1 Eligibility**

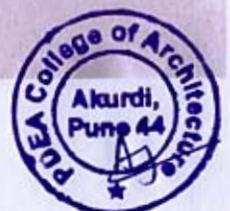
The Renewable Energy Generating System meets the applicable norms for being integrated into the distribution network, and that the Eligible Consumer shall maintain the System accordingly for the duration of this Agreement.

### **2 Technical and Inter-Connection Requirements**

- 21 The metering arrangement and the inter-connection of the Renewable Energy Generating System with the Network of the Licensee shall be as per the provisions of the Grid Interactive Renewable Regulations, and the technical standards and norms specified by the Central Electricity Authority for connectivity of distributed generation resources and for the installation and operation of meters.
- 22 The Eligible Consumer agrees, that he shall install, prior to connection of the Renewable Energy Generating System to the Network of the Licensee, an isolation device (both automatic and in-built within inverter and external manual relays); and the Licensee shall have access to it if required for the repair and maintenance of the distribution Network.
- 23 The Licensee shall specify the interface/inter-connection point and metering point.
- 24 The Eligible Consumer shall furnish all relevant data, such as voltage, frequency, circuit breaker, isolator position in his System, as and when required by the Licensee.

### **3 Safety**

- 3.1 The equipment connected to the Licensee's distribution System shall be compliant with relevant International (IEEE/IEC) or Indian standards (BIS), as the case may be, and the installation of electrical equipment shall comply with the requirements specified by the Central Electricity Authority regarding safety and electricity supply.
- 3.2 The design, installation, maintenance and operation of the Renewable Energy Generating System shall be undertaken in a manner conducive to the safety of the Renewable Energy Generating System as well as the Licensee's Network.
- 3.3 If, at any time, the Licensee determines that the Eligible Consumer's Renewable Energy Generating System is causing or may cause damage to and/or results in the Licensee's



other consumers or its assets, the Eligible Consumer shall disconnect the Renewable Energy Generating System from the distribution Network upon direction from the Licensee, and shall undertake corrective measures at his own expense prior to re-connection.

- 34 The Licensee shall not be responsible for any accident resulting in injury to human beings or animals or damage to property that may occur due to back-feeding from the Renewable Energy Generating System when the grid supply is off. The Licensee may disconnect the installation at any time in the event of such exigencies to prevent such accident.

#### **4 Other Clearances and Approvals**

The Eligible Consumer shall obtain any statutory approvals and clearances that may be required, such as from the Electrical Inspector or the municipal or other authorities, before connecting the Renewable Energy Generating System to the distribution Network.

#### **5 Period of Agreement, and Termination**

- 5.1 This Agreement shall be for a period for 20 years, but may be terminated prematurely
- a) By mutual consent; or
  - b) By the Eligible Consumer, by giving 90 days' notice to the Licensee;
  - c) By the Licensee, by giving 30 days' notice, if the Eligible Consumer breaches any terms of this Agreement or the provisions of the Grid Interactive Rooftop Renewable Energy Generating Systems Regulations and does not remedy such breach within 30 days, or such other reasonable period as may be provided, of receiving notice of such breach, or for any other valid reason communicated by the Licensee in writing;
  - d) By the Licensee, by giving 30 days' notice, if the Eligible Consumer fails to pay his dues in a timely manner or indulges in any malpractices.

#### **6 Access and Disconnection**

- 6.1 The Eligible Consumer shall provide access to the Licensee to the metering equipment and disconnecting devices of Renewable Energy Generating System, both automatic and manual, by the Eligible Consumer.
- 6.2 If, in an emergent or outage situation, the Licensee cannot access the disconnecting devices of the Renewable Energy Generating System, both automatic and manual, it may disconnect power supply to the premises.
- 6.3 Upon termination of this Agreement under Clause 5, the Eligible Consumer shall disconnect the Renewable Energy Generating System forthwith from the Network of the



of injected electricity carried forward will be re-set to zero;

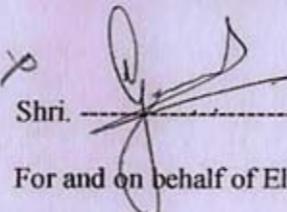
- d) In case the Eligible Consumer is within the ambit of Time of Day (ToD) tariff, the electricity consumption in any time block, i.e. peak hours, off-peak hours, etc., shall be first compensated with the quantum of electricity injected in the same time block; any excess injection over and above the consumption in any other time block in a Billing Cycle shall be accounted as if the excess injection had occurred during off-peak hours;
- e) The Distribution Licensee shall compute the amount payable to the Eligible Consumer for the excess Renewable Energy purchased by it as specified in Clause 8.5 (c), and shall provide credit equivalent to the amount payable in the immediately succeeding Billing Cycle.

**9 Connection Costs**

The Eligible Consumer shall bear all costs related to the setting up of the Renewable Energy Generating System, including the cost of the Renewable Energy Generation Meter. Dispute Resolution

- 91 Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties.
- 92 The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing, which has not been redressed by the Licensee.

In the witness, where of (Name) PDEA COLLEGE OF ARCHITECTURE or and on behalf of Eligible Consumer) and (Name) \_\_\_\_\_ or and on behalf of MSEDCL (Licensee) agree to this agreement.

Shri.  \_\_\_\_\_  
For and on behalf of Eligible Consumer

Shri. \_\_\_\_\_  
for and on behalf of MSEDCL

Witness 1:

Witness 1:

Witness 2:

Witness 2:



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645  
GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०७-१२-२०२२ ११:४७:०८  
पावती क्र: YAXC1603197825  
ऑनलाईन देय क्र: YAXC1603197825  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLEGE OF ARCHITECTURE  
पावती प्रकार : ०१-ऊर्जा देयक  
रक्कम : ₹.३०९७०  
एकूण रक्कम. ₹.३०९७०  
एकूण रक्कम (अक्षरी): तीस हजार नऊ शे सत्तर रुपये फक्त  
ऑनलाईन भरणा माध्यम: Net Banking AXC  
पेमेंट गेटवे: Billdesk

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.



# 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.  
DIGITAL PAYMENT DISCOUNT OF Rs. 77.16 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 26-12-2022  
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: Prev.Prompt Payment Cr.(Rs.): -244.56/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.  
# Prev Prompt Payment Credit:-244.56  
# Prev Digital Mode Payment Credit:-61.14  
# As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.  
# Prompt Payment Discount: Rs. 308.64 , if bill is paid on or before 12-12-2022 .

**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:    



# 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)

संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://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](mailto: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

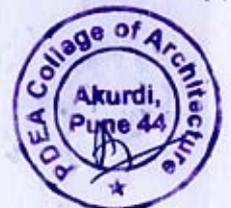
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2022	45390.600	49317.200	17909.000	72.000	10.800	11.800
Previous 31-10-2022	42894.800	46622.200	16954.200	70.600		
Difference	2495.800	2695.000	954.800	1.400		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2496.000	2695.000	955.000	1.000	11.000	12.000
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	2496.000	2695.000	955.000	1.000	11.000	12.000

## BILLING DETAILS

Billed Demand (KVA)	15	@ Rs.	384	Demand Charges	5,700.00
Assessed P.F.		Avg. P.F.	0.930	Wheeling Charge @ 01.35	3,369.60
Billed P.F.	0.930	L.F.		Energy Charges	10,040.00
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	69.00
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	3,619.20
Residential	0	0.00	0.00	Electricity Duty ( 00.00 %)	00.00
Commercial	2,496	7.23	18046.08	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	475.24
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
30,863.88	0	0.00		Debit Bill Adjustment	00.00
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>TOTAL CURRENT BILL</b>
2200 Hrs-0600 Hrs	-01.50	445	4.00	-667.50	31,340.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1223	12.00	0.00	Current Interest 30-11-2022
0900 Hrs - 1200 Hrs	00.80	581	12.00	464.80	00.00
1800 Hrs-2200 Hrs	01.10	247	4.00	271.70	Principle Arrears
					-61.14
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					31,280.00
					Delayed Payment Charges Rs.
					391.74
Amount in Words	THIRTY ONE THOUSAND TWO HUNDRED EIGHTY ONLY			Amount Payable 26-12-2022 After Amount Rounded to Nearest Rs.(10/-)	31,670.00

## Message:

Your mobile number is 94\*\*\*\*\*03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170147828546.





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Nov 2022

000001816786617

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

BHOSARI DIVISION : 309

PRADHIKARAN SUB-DN. : 676 1

**Consumer No. :** 170147828546  
**Consumer Name :** PDEA COLLAGE OF ARCHITECTURE  
**Address :** SECT NO 28 NIGDI PRADHIKARAN NIGDI Pune (M Corp ) Ta:PUNE CITY Di:PUNE  
**Village :** **Pincode :** 411044

<b>BILL DATE</b>	06-12-2022	31,280.00
<b>DUE DATE</b>	26-12-2022	
<b>IF PAID UPTO</b>	12-12-2022	30,970.00
<b>IF PAID AFTER</b>	26-12-2022	31,670.00
<b>Last Receipt No./Date</b>	/10-11-2022	
<b>Last Month Payment</b>	24,500.00	
<b>Scale / Sector</b>	Large Scale /Private Sector	

<b>Email ID :</b> pde****@gmail.com	<b>Activity :</b>		
<b>Mobile No. :</b> 94*****03	<b>Meter No.:</b> 055-X1138772	<b>Seasonal :</b> N	<b>Load Shed Ind :</b>
<b>Tariff :</b> 88 LT-VII B I	<b>Connected Load (KW):</b> 30.00 KW	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> N
<b>Contract Demand (KVA) :</b> 38.00	<b>40% of Con. Demand(KVA) :</b> 15.20	<b>Feeder Voltage (KV) :</b> 11	<b>LIS Indicator :</b>
<b>Sanctioned load (KW) :</b> 30.00 KW			
<b>DTC :</b> 4676678	<b>PC-MR-ROUTE-SEQ :</b> 00-40-9999-1005	<b>BU :</b> 4676	<b>PC :</b> 00
<b>Date of Connection :</b> 11-06-2010	<b>Category :</b> LT-X PUBLIC SERVICES 20-50KW	<b>GSTIN :</b>	
<b>Supply at :</b> LT	<b>Elec. Duty :</b> 49	<b>PAN :</b>	
<b>Prev. Highest (Mth) :</b>	<b>Prev. Highest Bill Demand (KVA) :</b>		
<b>Security Deposit Held Rs. :</b> 30,000.00	<b>Add. S.D. Demanded Rs. :</b> 00.00		
<b>Bank Guarantee Rs. :</b> 0.00	<b>S.D. Arrears Rs. :</b> 8,780.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Oct 2022	1,878		1524,813.18
Sep 2022	2,122		1527,505.99
Aug 2022	1,600		1521,921.91
Jul 2022	1,831		1524,438.85
Jun 2022	1,243		1518,232.68
May 2022	3,138		1534,095.82
Apr 2022	3,199		1534,588.71
Mar 2022	3,494		1537,254.10
Feb 2022	1,884		1522,163.45
Jan 2022	1,750		1520,968.30
Dec 2021	2,811		1531,274.61
Nov 2021	1,597		1519,594.79

CUSTOMER CARE Toll Free

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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: **MSEDCL01170147828546**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **31,280.00**

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



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645  
GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०४-०३-२०२३ १३:०१:३५  
पावती क्र: YAXC1766910000  
ऑनलाईन देय क्र: YAXC1766910000  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : ०१-ऊर्जा देयक  
रक्कम : ₹.१०७९०  
एकूण रक्कम: ₹.१०७९०  
एकूण रक्कम (अक्षरी): दहा हजार सात शे नव्वद रुपये फक्त  
ऑनलाईन भरणा माध्यम: Net Banking AXC  
पेमेंट गेटवे: Billdesk

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.

# 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)



संपर्क :

महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
चा 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](mailto: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 01-02-2023	47880.800	52050.800	18989.800	72.000	0.000	0.000
Previous 31-12-2022	47880.800	52050.800	18989.800	72.000		
Difference	0.000	0.000	0.000	0.000		
Multipling Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	500.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	500.000	0.000	0.000	0.000	0.000	0.000

## BILLING DETAILS

Billed Demand (KVA)	15	@ Rs.	384	Demand Charges	5,760.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.35	675.00
Billed P.F.	0.000	L.F.		Energy Charges	3,615.00
Consumption type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 01.15 Ps/U	725.00
Residential	0	0.00	0.00	Electricity Duty ( 00.00 %)	00.00
Commercial	500	7.23	3615.00	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	95.20
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
10,775.00	0	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	0	0.00	0.00	TOTAL CURRENT BILL
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	500	0.00	0.00	10,870.00
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00	Current Interest 12-02-2023
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	00.00
Amount in Words	TEN THOUSAND SEVEN HUNDRED NINETY ONLY				Principle Arrears
					-81.26
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					10,790.00
					Delayed Payment Charges Rs.
					135.88
					Amount Payable 08-03-2023 After
					Amount Rounded to Nearest Rs.(10/-)
					10,920.00

## Message:

Your mobile number is 94\*\*\*\*\*03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170147828546.



# 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.  
DIGITAL PAYMENT DISCOUNT OF Rs. 26.94 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 08-03-2023  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.  
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: Prev.Prompt Payment Cr.(Rs.): -305.95/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.  
# Prev Prompt Payment Credit:-305.95  
# Prev Digital Mode Payment Credit:-76.49  
# As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.  
# Prompt Payment Discount: Rs. 107.75 , if bill is paid on or before 22-02-2023 .

#### 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:    





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2023

000001902744639

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

BHOSARI DIVISION : 309

PRADHIKARAN SUB-DN. : 676 1

Consumer No. : 170147828546  
Consumer Name : PDEA COLLAGE OF ARCHITECTURE  
Address : SECT NO 28 NIGDI PRADHIKARAN NIGDI Pune (M Corp ) Ta:PUNE CITY Di:PUNE  
Village : Pincode : 411044

BILL DATE	16-02-2023	10,790.00
DUE DATE	08-03-2023	
IF PAID UPTO	22-02-2023	10,680.00
IF PAID AFTER	08-03-2023	10,920.00
Last Receipt No./Date	/09-01-2023	
Last Month Payment	30,690.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : pde****@gmail.com	Activity :		
Mobile No. : 94*****03	Meter No.: 055-X1138772	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW): 30.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 38.00	40% of Con. Demand(KVA) : 15.20	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 30.00 KW			
DTC : 4676678	PC-MR-ROUTE-SEQ : 00-40-9999-1005	BU : 4676	PC : 00
Date of Connection : 11-06-2010	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty : 49	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :		
Security Deposit Held Rs. : 30,000.00	Addl. S.D. Demanded Rs. : 00.00		
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 8,780.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Dec 2022	2,490		1531,069.00
Nov 2022	2,496		1531,339.12
Oct 2022	1,878		1524,813.18
Sep 2022	2,122		1527,505.99
Aug 2022	1,600		1521,921.91
Jul 2022	1,831		1524,438.85
Jun 2022	1,243		1518,232.68
May 2022	3,138		1534,095.82
Apr 2022	3,199		1534,588.71
Mar 2022	3,494		1537,254.10
Feb 2022	1,884		1522,163.45
Jan 2022	1,750		1520,968.30

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: MSEDCL01170147828546
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 10,790.00

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)



संपर्क :  
महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
या संकेतस्थळावरील ग्राहक चेब 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](mailto: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 01-03-2023	47880.800	52050.800	18989.800	72.000	0.000	0.000
Previous 01-02-2023	47880.800	52050.800	18989.800	72.000		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	500.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	500.000	0.000	0.000	0.000	0.000	0.000

## BILLING DETAILS

Billed Demand (KVA)	15	@ Rs.	384	Demand Charges	5,760.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.35	675.00
Billed P.F.	0.000	L.F.		Energy Charges	3,615.00
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	00.00
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	725.00
Residential	0	0.00	0.00	Electricity Duty ( 00.00 %)	00.00
Commercial	500	7.23	3615.00	other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	95.20
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
10,775.00	0	0.00			
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	Debit Bill Adjustment
2200 Hrs-0600 Hrs	-01.50	0	0.00	0.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	500	0.00	0.00	<b>TOTAL CURRENT BILL</b>
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00	10,870.00
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	Current Interest 17-03-2023
					00.00
					Principle Arrears
					-28.00
					Interest Arrears
					00.00
					<b>Total Bill (Rounded) Rs.</b>
					10,840.00
					Delayed Payment Charges Rs.
					135.88
Amount in Words	TEN THOUSAND EIGHT HUNDRED FORTY ONLY			Amount Payable 10-04-2023 After	
				Amount Rounded to Nearest Rs.(10/-)	10,980.00

## Message:

Your mobile number is 94\*\*\*\*\*03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170147828546.



# 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.  
DIGITAL PAYMENT DISCOUNT OF Rs. 26.94 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 10-04-2023  
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.  
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: 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.  
# Prev Digital Mode Payment Credit:-26.94  
# As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.  
# Prompt Payment Discount: Rs. 107.75 , if bill is paid on or before 24-03-2023 .

#### 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:    





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2023

000001934818949

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

BHOSARI DIVISION : 309

PRADHIKARAN SUB-DN. : 676 1

Consumer No. : 170147828546  
Consumer Name : PDEA COLLAGE OF ARCHITECTURE  
Address : SECT NO 28 NIGDI PRADHIKARAN NIGDI Pune (M Corp ) Ta:PUNE CITY Di:PUNE  
Village : Pincode : 411044

BILL DATE	18-03-2023	10,840.00
DUE DATE	10-04-2023	
IF PAID UPTO	24-03-2023	10,730.00
IF PAID AFTER	10-04-2023	10,980.00
Last Receipt No./Date	/04-03-2023	
Last Month Payment	10,790.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	pde****@gmail.com	Activity :					
Mobile No. :	94*****03	Meter No.:	055-X1138772	Seasonal :	N	Load Shed Ind :	
Tariff :	88 LT-VII B I	Connected Load (KW):	30.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	38.00	40% of Con. Demand(KVA) :	15.20	Feeder Voltage (KV) :	11	LIS Indicator :	
Sanctioned load (KW) :	30.00 KW						
DTC :	4676678	PC-MR-ROUTE-SEQ :	00-40-9999-1005	BU :	4676	PC :	00
Date of Connection :	11-06-2010	Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :			
Supply at :	LT	Elec. Duty :	49	PAN :			
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :					
Security Deposit Held Rs. :	30,000.00	Addl. S.D. Demanded Rs. :	00.00				
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	8,780.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jan 2023	500		1510,870.20
Dec 2022	2,490		1531,069.00
Nov 2022	2,496		1531,339.12
Oct 2022	1,878		1524,813.18
Sep 2022	2,122		1527,505.99
Aug 2022	1,600		1521,921.91
Jul 2022	1,831		1524,438.85
Jun 2022	1,243		1518,232.68
May 2022	3,138		1534,095.82
Apr 2022	3,199		1534,588.71
Mar 2022	3,494		1537,254.10
Feb 2022	1,884		1522,163.45

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

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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:**MSEDCL01170147828546**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**10,840.00**

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



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645

GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: २७-०३-२०२३ १५:१५:२५  
पावती क्र: YAXC1808624755  
ऑनलाईन देय क्र: YAXC1808624755  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : ०१-ऊर्जा देयक  
रक्कम : ₹.१०८४०  
एकूण रक्कम: ₹.१०८४०  
एकूण रक्कम (अक्षरी): दहा हजार आठ शे चाळीस रुपये फक्त  
ऑनलाईन भरणा माध्यम: Net Banking AXC  
पेमेंट गेटवे: Billdesk

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645  
GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०९-०१-२०२३ ११:५३:५३  
पावती क्र: YAXC1665437023  
ऑनलाईन देय क्र: YAXC1665437023  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : ०१-ऊर्जा देयक  
रक्कम : ₹.३०६९०  
एकूण रक्कम: ₹.३०६९०  
एकूण रक्कम (अक्षरी): तीस हजार सहा शे नव्वद रुपये फक्त  
ऑनलाईन भरणा माध्यम: Net Banking AXC  
पेमेंट गेटवे: Billdesk

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.



# 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)



संपर्क :

महावितरणाच्या [www.mahadiscom.in](http://www.mahadiscom.in)  
चा संकेतस्थळावरील ग्राहक वेब स्वयंपसेवा  
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](mailto: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 31-12-2022	47880.800	52050.800	18989.800	72.000	12.920	13.780
Previous 30-11-2022	45390.600	49317.200	17909.000	72.000		
Difference	2490.200	2733.600	1080.800	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	2490.000	2734.000	1081.000	0.000	13.000	14.000
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	2490.000	2734.000	1081.000	0.000	13.000	14.000

## BILLING DETAILS

Billed Demand (KVA)	15	@ Rs.	384	Demand Charges	5,760.00
Assessed P.F.		Avg. P.F.	0.920	Wheeling Charge @ 01.35	3,361.50
Billed P.F.	0.920	L.F.		Energy Charges	18,002.70
<b>Consumption Type</b>	<b>Units</b>	<b>Rate</b>	<b>Charges Rs.</b>	TOD Tariff EC	-139.80
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	3,610.50
Residential	0	0.00	0.00	Electricity Duty ( 00.00 %)	00.00
Commercial	2,490	7.23	18002.70	Other charges	00.00
<b>E.D. on(Rs)</b>	<b>Rate %</b>	<b>Amount Rs.</b>		Tax on Sale @ 19.04 Ps/U	474.10
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
30,594.90	0	0.00			
<b>TOD Zone</b>	<b>Rate</b>	<b>Units</b>	<b>Demand</b>	<b>Charges Rs.</b>	<b>Debit Bill Adjustment</b>
2200 Hrs-0600 Hrs	-01.50	579	5.00	-868.50	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	1123	14.00	0.00	<b>TOTAL CURRENT BILL</b>
0900 Hrs - 1200 Hrs	00.80	464	13.00	371.20	31,070.00
1800 Hrs-2200 Hrs	01.10	325	5.00	357.50	Current Interest 01-01-2023
					00.00
Amount in Words	THIRTY THOUSAND NINE HUNDRED NINETY ONLY				Principle Arrears
					-77.82
					Interest Arrears
					00.00
					Total Bill (Rounded) Rs.
					30,990.00
					Delayed Payment Charges Rs.
					388.36
					Amount Payable 27-01-2023 After
					Amount Rounded to Nearest Rs.(10/-)
					31,380.00

## Message:

Your mobile number is 94\*\*\*\*\*03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 170147828546.

# 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.



**DIGITAL PAYMENT DISCOUNT OF Rs. 76.49 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 27-01-2023**

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

**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: Prev.Prompt Payment Cr.(Rs.): -308.64/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.**

**# Prev Prompt Payment Credit:-308.64**

**# Prev Digital Mode Payment Credit:-77.16**

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

**# Prompt Payment Discount: Rs. 305.95 , if bill is paid on or before 12-01-2023 .**

#### **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:    





# Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Dec 2022

000001849727439

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

GANESHKHIND (U) CIRC:517

BHOSARI DIVISION : 309

PRADHIKARAN SUB-DN. : 676 1

Consumer No. : 170147828546

Consumer Name : PDEA COLLAGE OF ARCHITECTURE

Address : SECT NO 28 NIGDI PRADHIKARAN NIGDI  
Pune (M Corp)  
) Ta:PUNE CITY Di:PUNE

Village : Pincode : 411044

BILL DATE	06-01-2023	30,990.00
DUE DATE	27-01-2023	
IF PAID UPTO	12-01-2023	30,690.00
IF PAID AFTER	27-01-2023	31,380.00
Last Receipt No./Date	/07-12-2022	
Last Month Payment	30,970.00	
Scale / Sector	Large Scale /Private Sector	

Email ID : pde\*\*\*\*@gmail.com

Activity :

Mobile No. : 94\*\*\*\*\*03 Meter No.: 055-X1138772 Seasonal : N Load Shed Ind :

Tariff : 88 LT-VII B I Connected Load (KW): 30.00 KW Urban/Rural Flag : U Express Feeder Flag : N

Contract Demand (KVA) : 38.00 40% of Con. Demand(KVA) : 15.20 Feeder Voltage (KV) : 11 LIS Indicator :

Sanctioned load (KW) : 30.00 KW

DTC : 4676678 PC-MR-ROUTE-SEQ : 00-40-9999-1005 BU : 4676 PC : 00

Date of Connection : 11-06-2010 Category : LT-X PUBLIC SERVICES 20-50KW GSTIN :

Supply at : LT Elec. Duty : 49 PAN :

Prev. Highest (Mth) : Prev. Highest Bill Demand (KVA) :

Security Deposit Held Rs. : 30,000.00 Addl. S.D. Demanded Rs. : 00.00

Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 8,780.00

### BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2022	2,496		1531,339.12
Oct 2022	1,878		1524,813.18
Sep 2022	2,122		1527,505.99
Aug 2022	1,600		1521,921.91
Jul 2022	1,831		1524,438.85
Jun 2022	1,243		1518,232.68
May 2022	3,138		1534,095.82
Apr 2022	3,199		1534,588.71
Mar 2022	3,494		1537,254.10
Feb 2022	1,884		1522,163.45
Jan 2022	1,750		1520,968.30
Dec 2021	2,811		1531,274.61

### CUSTOMER CARE Toll Free

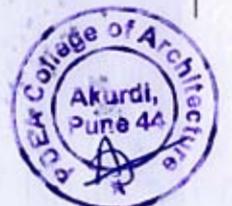
No.  
1912, 1800-212-3435,  
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://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: MSEDCL01170147828546
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 30,990.00

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



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645

GSTIN 27AAECM2933K1ZB

पावती

देय दिनांक: ०३-०१-२०२३ ००:००:००  
पावती क्र: 0210966  
ऑनलाईन देय क्र: 0210966  
देयक प्रकार: लघुदाब

ग्राहक तपशील

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : २३-मीटर चाचणी शुल्क  
रक्कम : ₹.११००  
एकूण रक्कम: ₹.११००  
एकूण रक्कम (अक्षरी): एक हजार एक शे रुपये फक्त  
ऑनलाईन भरणा माध्यम: Cash  
पेमेंट गेटवे: OCCS Receipts

धन्यवाद !

सुचना:

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645

GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०३-०१-२०२३ ००:००:००  
पावती क्र: 0210967  
ऑनलाईन देय क्र: 0210967  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : ३२-जी.एस.टी.@18%  
रक्कम : ₹.१९८  
एकूण रक्कम: ₹.१९८  
एकूण रक्कम (अक्षरी): एक शे अठ्याण्णव रुपये फक्त  
ऑनलाईन भरणा माध्यम: Cash  
पेमेंट गेटवे: OCCS Receipts

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.

**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645  
GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०३-०१-२०२३ ००:००:००  
पावती क्र: 0210967  
ऑनलाईन देय क्र: 0210967  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : २३-मीटर चाचणी शुल्क  
रक्कम : ₹.११००  
एकूण रक्कम: ₹.११००  
एकूण रक्कम (अक्षरी): एक हजार एक शे रुपये फक्त  
ऑनलाईन भरणा माध्यम: Cash  
पेमेंट गेटवे: OCCS Receipts

धन्यवाद !

**सुचना:**

१. सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
२. कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.



**महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित**

( महाराष्ट्र शासन उपक्रम )

CIN 401009MH2005SGC153645

GSTIN 27AAECM2933K1ZB

**पावती**

देय दिनांक: ०३-०१-२०२३ ००:००:००  
पावती क्र: 0210966  
ऑनलाईन देय क्र: 0210966  
देयक प्रकार: लघुदाब

**ग्राहक तपशील**

ग्राहक क्र: १७०१४७८२८५४६  
बिलिंग युनिट/चक्र: ४६७६/०  
ग्राहकाचे नाव: PDEA COLLAGE OF ARCHITECTURE  
पावती प्रकार : ३२-जी.एस.टी.@18%  
रक्कम : ₹.१९८  
एकूण रक्कम: ₹.१९८  
एकूण रक्कम (अक्षरी): एक शे अठ्याण्णव रुपये फक्त  
ऑनलाईन भरणा माध्यम: Cash  
पेमेंट गेटवे: OCCS Receipts

धन्यवाद !

**सुचना:**

- सदर ऑनलाईन पावती हि महावितरणच्या संगणकीय प्रणालीद्वारे निर्मित आहे.
- कृपया इतर तपशीला साठी ऑनलाईन देय क्र चा वापर करावा.





# Pune District Education Association's COLLEGE OF ARCHITECTURE

Sector 28, Pradhikaran, Akurdi, Pune - 411044.



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- Solar street Lamps





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## 4. WASTE MANAGEMENT AND GARBAGE BINS





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**PITS FOR ORGANIC WASTE**





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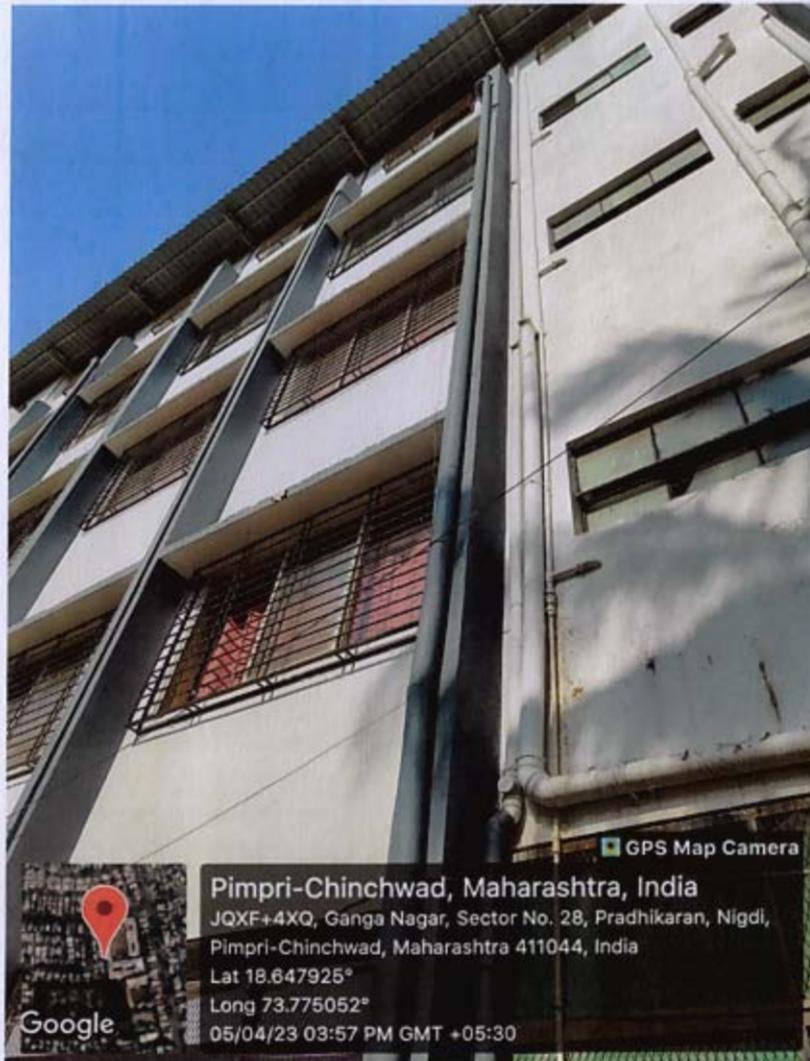
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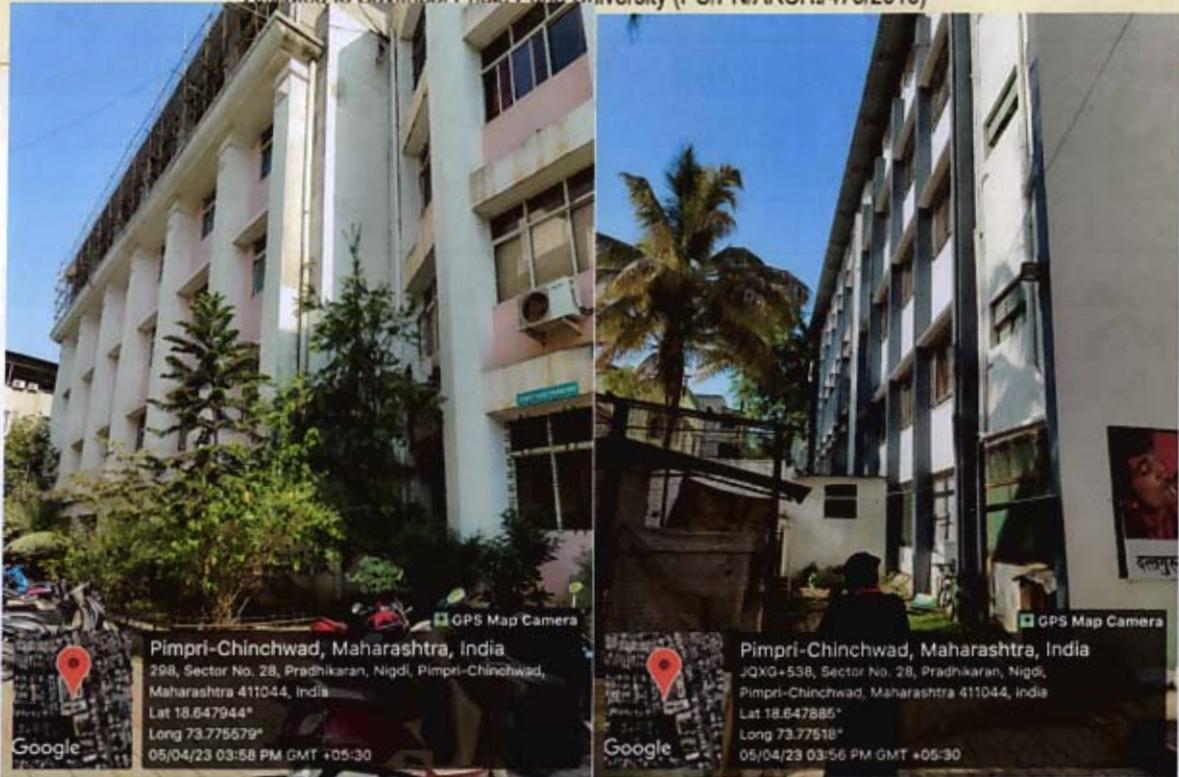
## 2. Rain Water Harvesting (RWH)

The term Rainwater Harvesting is usually taken to mean the immediate collection of rainwater running off surfaces upon which it has fallen directly. It includes water that is collected within the boundaries of a property, from roofs and surfaces.

PDEACOA campus values natural resources very highly and we try preserving, conserving and reusing of rainwater which is collected by our campus structure. PDEACOA conducts scheduled checks of r.w.h. systems regularly.



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**3. Tube well in the campus and pipeline volves**





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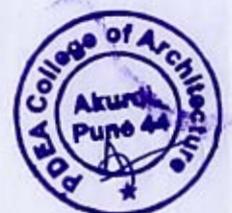
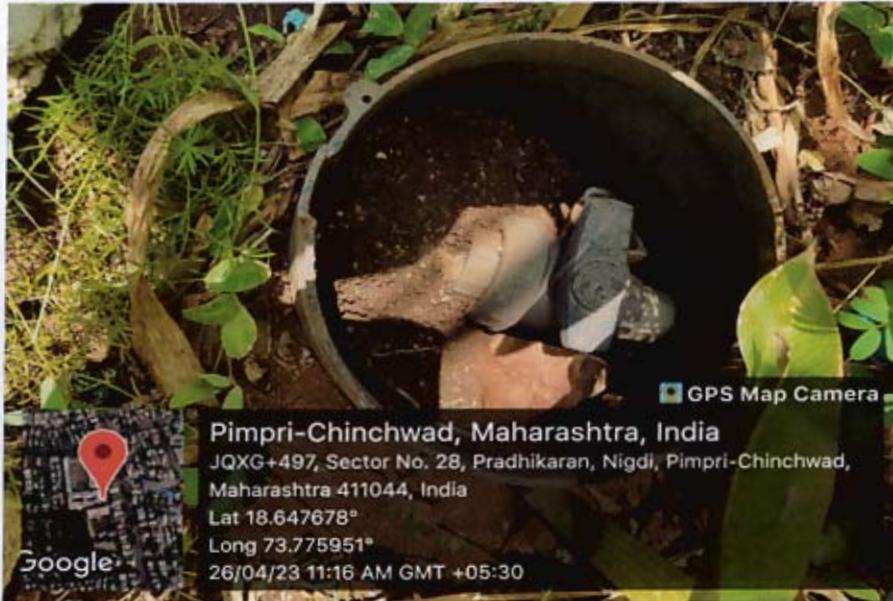
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**CLEAN WATER PIPELINE CONTROL VOLVE**





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## GREEN AND CLEAN CAMPUS CAMPAIGN

A campaign on "Green and Clean Campus" was organized by members of Nature Club. The campaign was inaugurated by Prof. Nishant Gawande. They always made all efforts to shape the campus environment into an attractive display. They always considered it as their responsibility towards nature. In return they derive satisfaction from involvement in the process of tending plants.

Promoting a green and clean campus is an excellent initiative by PDEACOA that can create a positive impact on the environment and the overall well-being of the campus community. Here are some strategies and ideas to promote a green and clean campus:

**Raise awareness:** Launch a comprehensive awareness campaign to educate students, faculty, and staff about the importance of maintaining a green and clean campus. Utilize various channels such as posters, social media, emails, and campus newsletters to spread the message.

**Establish a green team:** Form a dedicated group of students, faculty, and staff who are passionate about sustainability and environmental initiatives. This team can lead efforts to implement and promote sustainable practices on campus.

**Recycling program:** Implement a robust recycling program throughout the campus. Place recycling bins in strategic locations and clearly label them for different types of waste such as paper, plastic, glass, and aluminum. Educate the campus community on proper recycling practices.

**Reduce waste:** Encourage the use of reusable items like water bottles, coffee mugs, and shopping bags. Install water refill stations to discourage the use of single-use plastic water bottles. Organize campaigns to reduce food waste in campus dining areas.





# Pune District Education Association's COLLEGE OF ARCHITECTURE

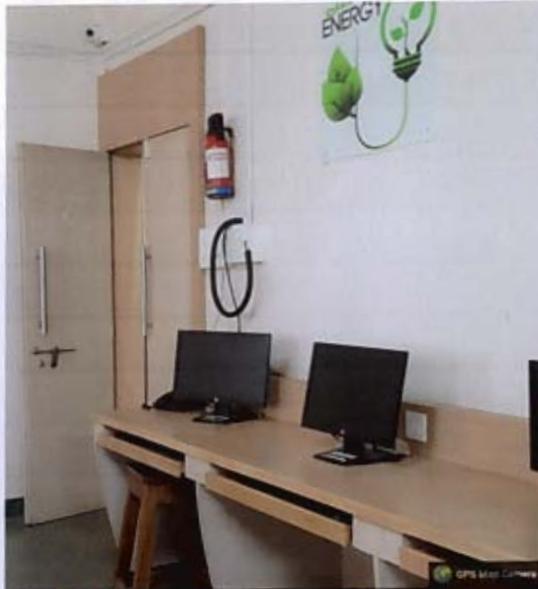
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Pune Division, Maharashtra, India  
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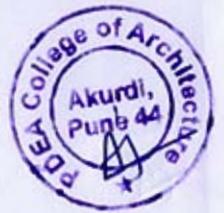
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Pune Division, Maharashtra, India  
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Pune District Education Association's  
**COLLEGE OF ARCHITECTURE**

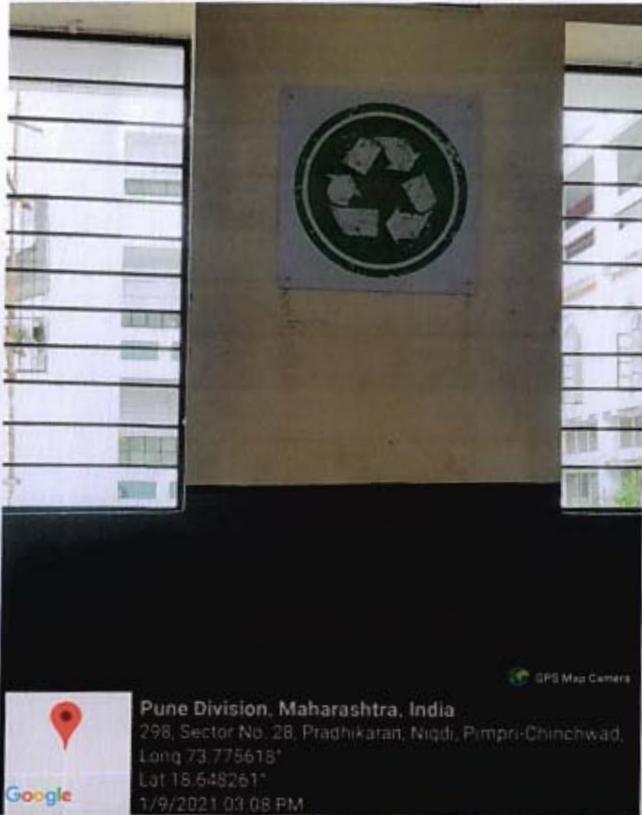
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## Promoting electric vehicles (EVs)

On campus is a great initiative that can contribute to sustainability and environmental awareness among students and faculty. E.V., which stands for Electric Vehicle, offers several benefits compared to traditional gasoline-powered vehicles. Here are some of the key advantages of electric vehicles:

**Environmental Impact:** Electric vehicles produce zero tailpipe emissions, which means they do not contribute to air

. By using electricity as their primary source of power, they help reduce greenhouse gas emissions and combat climate change. This makes them a cleaner and more sustainable transportation option.

**Energy Efficiency:** Electric motors are significantly more energy-efficient compared to internal combustion engines. Electric vehicles convert a higher percentage of the energy from their batteries into power that moves the wheels, while gasoline-powered vehicles waste a considerable amount of energy as heat. As a result, electric vehicles can travel longer distances on the same amount of energy.

**Cost Savings:** Although the upfront cost of purchasing an electric vehicle is typically higher than that of a conventional car, electric vehicles can be cheaper to operate and maintain in the long run. Electricity is generally less expensive than gasoline, so the cost per mile of driving an electric vehicle is lower. Moreover, electric vehicles have fewer moving parts and don't require regular oil changes or complex engine maintenance, leading to reduced maintenance and repair costs over time.

**Energy Independence:** Electric vehicles can be charged using electricity from various sources, including renewable energy such as solar or wind power. By relying on domestically produced energy, countries can reduce their dependence on imported oil and enhance energy security.





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80/16, Sector No. 28, Sector 28 Pradhikaran, Nigdi, Pimpri  
Chinchwad, Maharashtra 411035, India  
Lat 18.647756°  
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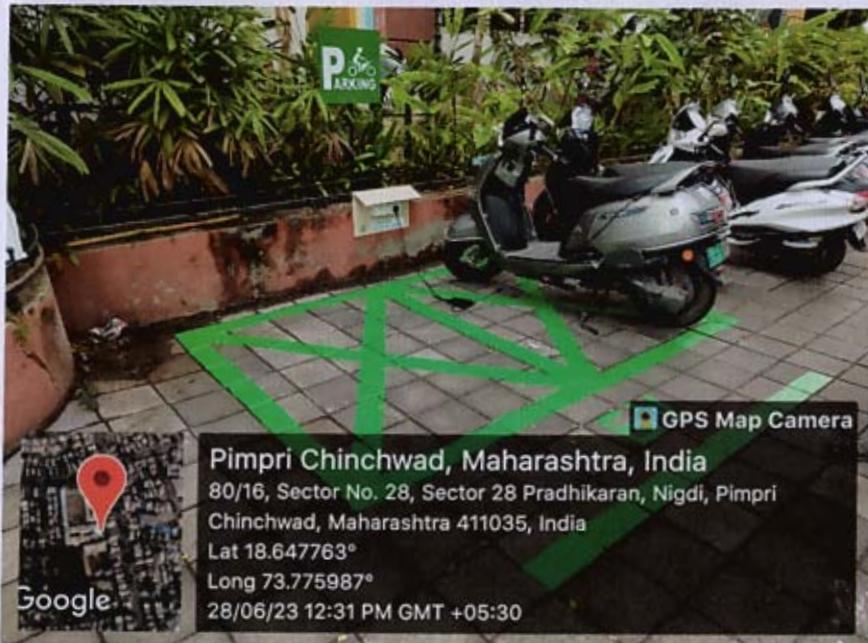
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Today our society is facing lot of problems related to environment. Moreover, today students are more connected to people all over the world but less connected to the near and dear ones and the nature. Taking this into consideration, Nature Club in our college, sorts out some activities which help them to connect, to our 'Mother Earth'. The Nature Club conducts various activities such as Observing Plantation Day. Green and Clean Campus Campaign, Swachata Abhiyan, Plastic Collection etc., throughout the year.

### TREE PLANTATION

Tree Plantation program was held in **Akhil Bharatiya Swami Samarth Dindori Pranit Kndra**, Akurdi, on 5<sup>th</sup> February 2022 at 12:30 p.m. The Students First year and Third Year Architecture actively participated in this program. College of Architecture's Principal Prof. Nishant Gawande, all Professor and Non-Teaching Staff Sapling in Akhil Bharatiya Swami Samarth Dindori Pranit Kndra Premises.





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### POSTER MAKING OF EARTH DAY

A poster making Competition for all the Students of College of Architecture was Organized 22<sup>nd</sup> April 2022. On the occasion of World Earth Day.

During this competition, students showed their creativity and portrayed a healthy environment in their posters. They painted their perceptions on sheets about saving the planet earth from pollution and other damages. Not only this but some students also showcased the difference between an unhealthy environment and a healthy one in a single poster. This was not all, but the students also wrote creative slogans over their paintings to address the message.

The competition was enjoyed and appreciated by all the students who participated with full enthusiasm.





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### PLANTATION DAY

Nature Club has organized on 12<sup>th</sup> Sept 2022 at 11:00 pm 'Plantation Day'. Twenty members of Nature Club have participated in the activity. **"TREE PLANTATION"** Attended by PDEA COA Principal Prof. Nishant Gawande. PDEA COA Staff and Students. Maximum students are there present around 35 students 15 staff." all Professor and Non-Teaching staff actively participated in this program. Useful plants were planted Neem, Curry Leaves, Tamarind Sadabahar.

Actively participation by all made it successful.





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### PLASTIC COLLECTION

Our College has Organized Plastic garbage Collection Campaign. All staff members and students had participated in this campaign. It was a very good experience and pleasing to know that people actually gave their time to us to listen to us and support us. However little our contribution may be, it was satisfying to have spoken to so many people and know that everyone cares about nature. All they needed was a little push to do their bit and we were happy to provide that and implement it in our own lives.





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#### 5. DISABLED FRIENDLY ENVIRONMENT

In PDEACOA campus we promote and encourage all students from different region and quality. Creating a disabled-friendly environment is essential to ensure inclusivity and accessibility for individuals with disabilities. Here are some key considerations and measures that can contribute to a disabled-friendly environment:

**Accessibility:** PDEACOA Ensure that the environment, whether it's a building, public space, or website, is accessible to people with various disabilities. This includes ramps or elevators for wheelchair users, Braille signage for visually impaired individuals, and auditory cues or captions for people with hearing impairments.

**Pathways and Entrances:** Design pathways and entrances with wide doorways, smooth surfaces, and appropriate slopes to accommodate wheelchair users and individuals with mobility aids. Remove any barriers such as steps or uneven surfaces.

**Signage and Wayfinding:** Install clear and visible signage throughout the environment, including accessible symbols and directional indicators. PDEACOA Use high contrast colors and large fonts for easy readability. Additionally, consider providing tactile signs and audio instructions for individuals with visual impairments.

**Restrooms and Facilities:** PDEACOA Ensure that restrooms are equipped with accessible features, such as spacious stalls with grab bars, lower sinks and mirrors, and wheelchair-accessible doors. Provide designated parking spaces for disabled individuals and consider the installation of accessible drinking fountains and telephones.

**Lighting and Acoustics:** Optimize lighting conditions to minimize glare and shadows, which can be problematic for people with visual impairments. PDEACOA Maintain appropriate lighting levels and consider acoustic treatments to reduce noise and echo, benefiting individuals with hearing impairments.

**Assistive Technologies:** Integrate assistive technologies, such as screen readers, captioning systems, and hearing loop systems, to accommodate individuals with different disabilities. PDEACOA Provide compatibility and support for these technologies in digital environments as well.

**Training and Sensitization:** PDEACOA college Educate staff members and employees about disability etiquette, including appropriate language and behavior when interacting with individuals with disabilities. Encourage an inclusive and respectful environment for all.





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**RAMP FOR DISABLED PEOPLE**



GPS Map Camera



Google

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Nigdi, Pimpri-Chinchwad, Maharashtra 411035, India

Lat 18.647769°

Long 73.776068°

05/04/23 03:59 PM GMT +05:30



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Nigdi, Pimpri-Chinchwad, Maharashtra 411035, India

Lat 18.647842°

Long 73.776054°

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