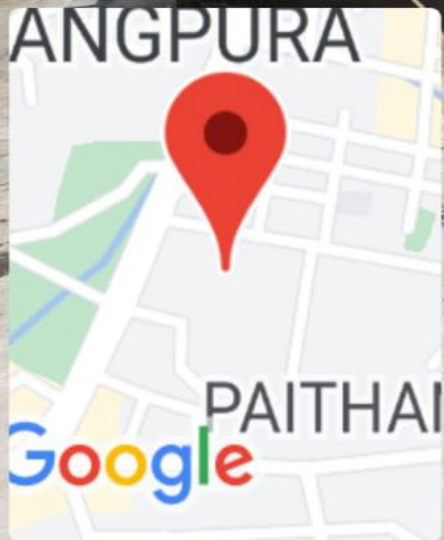




GPS Map Camera



Aurangabad, Maharashtra, India

SBES College Of Arts&Commerce, Saraswatinagar, Gulmandi,
Shahgunj, Aurangabad, Maharashtra 431001, India

Lat 19.882097°

Long 75.326649°

24/09/22 11:45 AM GMT +05:30



GPS Map Camera



Aurangabad, Maharashtra, India

**SBES College Of Arts&Commerce, Saraswatinagar, Gulmandi,
Shahgunj, Aurangabad, Maharashtra 431001, India**

Lat 19.881973°

Long 75.326938°

29/09/22 03:54 PM GMT +05:30



SBES College of Arts and Commerce

Makarand Arvind Paithankar

In charge Principal and Professor

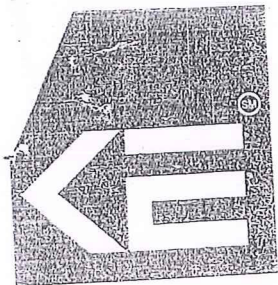
www.sbacollege.in

Solar Energy

Sr. No.	Particulars	Remarks
1	Solar power plant invoice	Attached




I/C Principal
SBES College of Arts & Commerce
Aurangabad.



KAVISH ENERGY

Complete Solar Solutions Under One Roof

Invoice

Seller Address Kavish Eco Energy Solutions Shop No. 02, Daffodils CHSL Off Link Road, Kandarpada Dahisar West, Mumbai - 400068 Maharashtra		Purchaser Address Shri Saraswati Bhuvan Education Society, Saraswati nagar, Aurangpura Aurangabad - 431001		Invoice No. 00259 Date: June 06, 2017 Ref: PO 2017-18/22 Payment terms: As per PO	
S.No.	Item Description	Price /Unit	Qty	Amount	
1	Solar Power Plant of 15KW	10,00,000.00	3	30,00,000.00	
			SUB-TOTAL-1	30,00,000.00	
			VAT 13.5%	Exempted	
TIN No. 27071132239 wef 12/08/2015 VAT No. 27071132239V wef 12/08/2015					
Bank Details Kavish Eco Energy Solutions IDBI Bank A/c No. 1343102000004633 Mira Road, Thane - 401107 RTGS/NEFT IFSC Code: IBKL0001343					
In Words: - Rupees Thirty Lakhs Only.			SUB-TOTAL-2	0	
			Net Payable	30,00,000.00	
			Round off	30,00,000.00	

Receivers Signature

Name

Received above goods in good Condition and
order

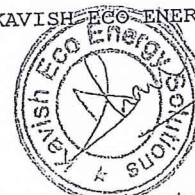


Terms

Goods Once Sold will not be taken back

- All payments are requested to be made strictly on demand.
- Complain regarding above mentioned supply should be reported within 10 days; else complain will not be entertained.
- We do not take any responsibility for damages, shortage or theft in goods despatched by Rail, Road or Air.
- All Transactions are subjected to Mumbai Jurisdiction Only

For KAVISH ECO-ENERGY SOLUTIONS



Authorised Signatory

I/We here by certify that my/our Registration Certification under the Maharashtra Value Added ax Act, 2002 is in force on the date on which the sale of good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid

Kavish Eco Energy Solutions

Shop No. 02, Daffodils CHSL, Off Link Road, Kandarpada

Dahisar West, Mumbai - 400068, Maharashtra

Ph: +91 8451870198

E-Mail: info@kavishenergy.com

Web: www.kavishenergy.com



श्री सरस्वती भुवन शिक्षण संस्था, औरंगाबाद

सरस्वतीनगर, औरंगापुर, औरंगाबाद - ४३१ ००२

रजि. नं. एफ-२० - औरंगाबाद

सोसायटी रजिस्ट्रेशन नं. २६/१९५३

E-mail : sbcentraloffice@gmail.com

श्री. रामकृष्ण जोशी
कोषाध्यक्ष

अॅड. दिनेश ललितभोहन वकील (गंगापूरवाला)
सरचिटणीस

श्री. जे. एम. गांधी
उपाध्यक्ष

प्रा. दिनकर बोरीकर
अध्यक्ष

संदर्भ : २०१७-१८/३३७/डॉडमीन-२
प्राचार्य,

दिनांक दि. २९.१२.२०१७

स.भु कला व वाणिज्य महाविद्यालय,
औरंगाबाद

विषय:- सोलर प्लांटचा खर्च

आपल्या महाविद्यालयाच्या इमारतीवर रूफ टॉप पॉवर प्लांट बसविण्यात येऊन कार्यान्वित करण्यात आले आहे. या प्लांटसाठी संस्थेने केलेल्या खर्चापैकी रु.१० लक्ष इतका खर्च आपल्या खातेपुस्तकात नोंदवावा व हा रु.१० लक्षचा निधी संस्थेकडे वर्ग करावा.

सोबत:- इन्व्हाईसची प्रत

सरचिटणीस



INWARD NO.:	372
Date:	02/11/18
SBES College of Arts & Commerce, Aurangabad.	

SBES College of Arts & Commerce, Aurangabad (MS)

S.B Colony, Aurangpura,
Aurangabad - 431001 (MS)
ISO 9001:2015 CERTIFIED
JR. College Index no-5601015
UDISE NO- 27191103703

Ph.No : (0240) 2332040, 2344835, 2344825
Fax : (0240) 2344835
E- Mail : sbescollegeac@yahoo.com
Website : www.sbacollege.com
NAAC Accredited B / College Code- 09



SBAC/2017-2018/ 709

Date. 12.01.2018

प्रति,

मा. सरचिटणीस,

श्री स.भु शिक्षण संस्था,

औरंगाबाद

o/c
ve/PG ms
solar system Exp.

विषय: सोलार प्लांट चा खर्च

संदर्भ: आपले पत्र क्र. 2017-2018/939/ Admin 2 दि. 29.12.2017

महोदय,

वरील संदर्भीय विषयानुसार महाविद्यालयाच्या इमारतीवर बसविण्यात आलेल्या रुफ टॉप पॉवर प्लांट च्या खर्चापोटी रु.१० लक्ष चा धनादेश क्र.०६२८२१ दि.०३.०१.२०१८ आपणास पाठवीत आहोत कृपया स्वीकार करून पोहोच द्यावी.

धन्यवाद!

आपला विश्वासू,


Principal
SBES College of Arts & Comm.
Aurangabad.

सोबत: धनादेश क्र.062821 दि.03.01.2018



Received

12/01/18

श्री सरस्वती भुवन शिक्षण संस्था
औरंगाबाद



SBES College of Arts and Commerce

Makarand Arvind Paithankar

In charge Principal and Professor

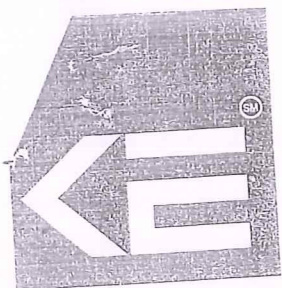
www.sbaccollege.in

Wheeling to the Grid

Sr. No.	Particulars	Remarks
1	Solar power plant invoice	Attached
2	Wheeling to the Grid (Electricity Bill)	Attached




I/C Principal
SBES College of Arts & Commerce
Aurangabad.



KAVISH ENERGY

Complete Solar Solutions Under One Roof

Invoice

Seller Address Kavish Eco Energy Solutions Shop No. 02, Daffodils CHSL Off Link Road, Kandarpada Dahisar West, Mumbai - 400068 Maharashtra		Purchaser Address Shri Saraswati Bhuvan Education Society, Saraswati nagar, Aurangpura Aurangabad - 431001		Invoice No. 00259 Date: June 06, 2017 Ref: PO 2017-18/22 Payment terms: As per PO		
S.No.	Item Description	Price /Unit	Qty	Amount		
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				SUB-TOTAL-1		30,00,000.00
				VAT 13.5%		Exempted
TIN No. 27071132239 wef 12/08/2015 VAT No. 27071132239V wef 12/08/2015				SUB-TOTAL-2		0
Bank Details Kavish Eco Energy Solutions IDBI Bank A/c No. 1343102000004633 Mira Road, Thane - 401107 RTGS/NEFT IFSC Code: IBKL0001343				Net Payable		30,00,000.00
				Round off		30,00,000.00
In Words: - Rupees Thirty Lakhs Only.						

Receivers Signature

For KAVISH ECO ENERGY SOLUTIONS

Authorised Signatory

Name

Received above goods in good Condition and order



Terms

1. Goods Once Sold will not be taken back
2. All payments are requested to be made strictly on demand.
3. Complain regarding above mentioned supply should be reported within 10 days; else complain will not be entertained.
4. We do not take any responsibility for damages, shortage or theft in goods despatched by Rail, Road or Air.
5. All Transactions are subjected to Mumbai Jurisdiction Only

I/We here by certify that my/our Registration Certification under the Maharashtra Value Added ax Act , 2002 is in force on the sate on which the sale of good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sales has been paid or shall be paid

Kavish Eco Energy Solutions

Shop No. 02, Daffodils CHSL, Off Link Road, Kandarpada
Dahisar West, Mumbai - 400068, Maharashtra

Ph: +91 8451870198

E-Mail : info@kavishenergy.com

Web: www.kavishenergy.com

SBES College of Arts & Commerce, Aurangabad (MS)

S.B Colony, Aurangpura,
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Fax : (0240) 2344835
E- Mail : sbescollegeac@yahoo.com
Website : www.sbacollege.com
NAAC Accredited B / College Code- 09



SBAC/2017-2018/ 709

Date. 12.01.2018

प्रति,

मा. सरचिटणीस,

श्री स.भु शिक्षण संस्था,

औरंगाबाद

o/c
ve/PG 185
Solar system Exp.

विषय: सोलार प्लांट चा खर्च

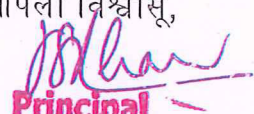
संदर्भ: आपले पत्र क्र. 2017-2018/939/ Admin 2 दि. 29.12.2017

महोदय,

वरील संदर्भीय विषयानुसार महाविद्यालयाच्या इमारतीवर बसविण्यात आलेल्या रुफ टॉप पॉवर प्लांट च्या खर्चापोटी रु.१० लक्ष चा धनादेश क्र.०६२८२१ दि.०३.०१.२०१८ आपणास पाठवीत आहोत कृपया स्वीकार करून पोहोच द्यावी.

धन्यवाद!

आपला विश्वासू,


Principal
SBES College of Arts & Comm.
Aurangabad.

सोबत: धनादेश क्र.062821 दि.03.01.2018



Received

मम

12/01/18

श्री सरस्वती भुवन शिक्षण संस्था
औरंगाबाद



श्री सरस्वती भुवन शिक्षण संस्था, औरंगाबाद

सरस्वतीनगर, औरंगाबाद - ४३१ ००२

रजि. नं. एफ-२० - औरंगाबाद

संभाषण रजिस्ट्रेशन नं. २०/१२५३

E-mail : sbcentraloffice@gmail.com

श्री. रामकृष्ण जोशी
कोषाध्यक्ष

अॅड. दिनेश ललितमोहन वकील (गंगापूरवाला)
सरचिटणीस

श्री. जे. एम. गांधी
उपाध्यक्ष

प्रा. दिनकर बोरीकर
अध्यक्ष

संदर्भ : २०१७-१८/३३७ (डिडमिती)-२
प्राचार्य,

दिनांक दि. २९.१२.२०१७

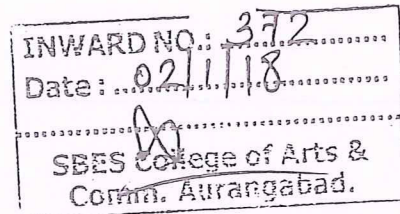
स.भु कला व वाणिज्य महाविद्यालय,
औरंगाबाद

विषय:- सोलर प्लांटचा खर्च

आपल्या महाविद्यालयाच्या इमारतीवर रूफ टॉप पॉवर प्लांट बसविण्यात येऊन कार्यान्वित करण्यात आले आहे. या प्लांटसाठी संस्थेने केलेल्या खर्चापैकी रु.१० लक्ष इतका खर्च आपल्या खातेपुस्तकात नोंदवावा व हा रु.१० लक्षचा निधी संस्थेकडे वर्ग करावा.

सोबत:- इन्व्हाईसची प्रत

सरचिटणीस





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2021

000001447098913

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

AURANGABAD (U) CIRCL:645

AURANGABAD URBAN I : 221

A-BAD POWER HOUSE : 394 1

Consumer No. : 490018457811

Consumer Name : Principal S.B Arts & Commerce College

Address : CTS NO 4987
Principal S.B Arts & Commerce College
AURANGPURA

Village : Pincode : 431001

BILL DATE	13-01-2022	0.00
DUE DATE	02-02-2022	
IF PAID UPTO		
IF PAID AFTER	02-02-2022	0.00
Last Receipt No./Date	/06-08-2020	
Last Month Payment	00.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :
Mobile No. : 94*****79	Meter No.: 055-D0110262
Tariff : 73 LT-VII B I	Seasonal : N
Contract Demand (KVA) : 19.00	Connected Load (KW): 15.00 KW
Sanctioned load (KW) : 15.00	Urban/Rural Flag : U
DTC : 4394199	Feeder Voltage (KV) : 11
PC-MR-ROUTE-SEQ : 00-40-1199-0003	BU : 4394
Date of Connection : 12-02-2016	Category : LT-X
Supply at : LT	Elec. Duty : 02
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 23,422.61	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00
	Load Shed Ind : N
	Express Feeder Flag :
	LIS Indicator :
	PC : 00
	GSTIN :
	PAN :

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2021	785		06,100.38
Oct 2021	422		03,479.52
Sep 2021	693		05,436.14
Aug 2021	561		04,483.10
Jul 2021	369		03,096.86
Jun 2021	0		0393.16
May 2021	0		0373.00
Apr 2021	0		0373.00
Mar 2021	0		0362.00
Feb 2021	0		0362.00
Jan 2021	74		0975.66
Dec 2020	0		0362.00

CUSTOMER CARE Toll Free No.

1912, 1800-212-3435,
1800-233-3435

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

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01490018457811**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **0.00**



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 भरणे)



संपर्क :

महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 05-01-2022	94490.300	94759.100	3020.000	21517.900	0.000	0.000
Previous 30-11-2021	94490.300	94759.100	3020.000	21517.900		
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	0.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	0.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS

Billed Demand (KVA)	0	@ Rs.	373	Demand Charges	373.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.38	00.00
Billed P.F.	0.000	L.F.		Energy Charges	00.00
				TOD Tariff EC	00.00
Consumption Type	Units	Rate	Charges Rs.	FAC @ 00.00 Ps/U	00.00
Industrial	0	0.00	00.00	Electricity Duty (16.00 %)	00.00
Residential	0	0.00	0.00	other charges	00.00
Commercial	0	4.68	0.00	Tax on Sale @ 19.04 Ps/U	00.00
E.D. on(Rs)	Rate %	Amount Rs.		P.F. Penal Charges/P.F. Inc.	00.00
0.00	0	0.00		Charges For Excess Demand	00.00
0.00	0	0.00			
373.00	16	0.00		Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00	373.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00	Current Interest 10-01-2022
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00	Principle Arrears
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00	Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
Amount in Words	ONLY				Amount Payable 02-02-2022 After
					Amount Rounded to Nearest Rs.(10/-)

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	31,655.50	31,655.50	00.00	00.00	00.00	00.00	58.30	58.30	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	37,672.50	37,672.50	00.00	16,834.40	16,834.40	00.00	59,074.30	59,074.30	00.00
0900 Hrs - 1200 Hrs	7,275.90	7,275.90	00.00	13,246.70	13,246.70	00.00	33,762.20	33,762.20	00.00
1800 Hrs-2200 Hrs	17,886.40	17,886.40	00.00	01.00	01.00	00.00	305.00	305.00	00.00
TOTAL	94,490.30	94,490.30	00.00	30,082.10	30,082.10	00.00	93,199.80	93,199.80	00.00
Offset: 00.00	Previous Banked: 00.00			Current Banked: 00.00			Banking Charge Unit: 00.00		
							Billed: 00.00		

Message:

Your mobile number is 94*****79 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 490018457811.

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

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

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

Message: Rooftop Solar Units:-Export:-00000000,Import:0,Adjusted:-00000000,Bank:-00000000/Prev.Prompt Payment Cr. (Rs.): -51.30/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:-51.3

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

Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 19-01-2022 .

