



Harikisan Jajoo Education Sanstha's

# **COLLEGE OF MANAGEMENT AND COMPUTER SCIENCE, YAVATMAL**

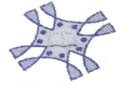
**13/4-A, Behind Naringe Nagar, Dhamangaon Road,  
Yavatmal-445001 (M.S.)**

**Recognized by Govt. of Maharashtra,  
Affiliated to Sant Gadge Baba Amravati University  
and Approved by AICTE**

**ISO Certification : 9001 : 2015**

**Website :- <https://cmcs.hjes.in>**

**Alternate Sources of  
Energy and Energy  
Conservation Measures**



Harikisan Jajoo Education Sanstha Yavatmal.

**COLLEGE OF MANAGEMENT AND  
COMPUTER SCIENCE, YAVATMAL.**



( Affiliated to Santa Gadge Baba Amravati University, Amravati) College Code - 457 / MBA Code -1106

Address :- 13/4 (A), Behind Naringe Nagar, Dhamangaon Road, Yavatmal - 445001 (M.S.)



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[cmcs457@sgbau.ac.in](mailto:cmcs457@sgbau.ac.in)



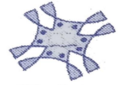
94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

## CONTENTS

Sr.No.	Contents
1	Information about Solar Panel
2	Solar System Bill
3	Solar System Geo Tagged Photographs
4	Sensor Based Energy Conservation
5	Information About LED Bulbs
6	LED Bulbs use in Institution Geo Tagged Photographs



**The Institution has facilities for Alternate Sources  
Of Energy and Energy Conservation Measures.**

The Institution has following facilities for Alternate Sources Of Energy and Energy Conservation Measures.

1. Solar Energy
2. Use of LED Bulbs/Power efficient Equipment

Since Year 2018-2019 Institution has installed Solar System to conserve electricity. Moreover, Institution also makes use of LED Bulbs instead of high power traditional bulb, in class rooms, office rooms and premises to save electricity consumption.

**Information about Solar Panel**

Institute has installed 15 KW solar panel in year 2018. This System can generate energy about 60 units per day, 1800 units per month. The total cost of plant is about Rs. 9.00 lakh. The Solar System consist of solar PV module, hot dip roof top module mounting structure, Solar on grid string inverter, AC distribution box, DC distribution box, Lightning arrester and earthing rods.

The System is producing more power than is being used, surplus is fed into the main electrical grid via solar net metering. The plant is regularly controlled, analyzed and maintained by electrician and wiremen.



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94231-31946

Ref. No.

Date :-

## Solar System Bill:-

**EXTREME MACHINES**

**TAX INVOICE**

To, College Of Management & Computer Science, Department of Management, DIST: YAVATMAL.		GSTIN NO	27AIYPD0716C1ZG	
		Invoice No	EM/17-18/014	
		Date	30/06/2018	
		O/A No	---	

Sr No	Description	Qty	Rate/Unt (INR)	Total (INR)	CGST	SGST	Net Amount (INR)
1.	SOLAR ROOF TOP ON-GRID SYSTEM 15 KW 1. SOLAR PV MODULE: 15040Wp[waaree] 2. HOT DIP ROFF TOP MODULE MOUNTING STRUCTURE 3. SOLAR ON-GRID STRING INVERTER ABB TRIO-20-TL-OUTD (3 PHASE) 4. AC DISTRIBUTION BOX SPD CLASS II 5. DC DISTRIBUTION BOX 6. LIGHTNING ARRESTER 7. EARTHING RODS	1	8,57,143/-	8,57,143/-	21428.5/- 2.50%	21428.5/- 2.50%	9,00,000.15/-
Sub Total							8,57,143/-
SGST							21428.5/-
CGST							21428.5/-
NET BILL							9,00,000.15/-
NET PAYABLE BILL							9,00,000/-

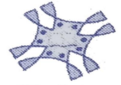
Amount In Words: Rs Nine Lakh only.

Received material in good condition

Customer Signature

Deals In: Solar Water Heating Systems, Solar Home Lighting System, Solar Cookers, Solar lanterns, Solar fencing, Solar Street Lights

Shop No. 4, Hotel Mai Complex, Arni Road, Yavatmal Mobile 9422167121.  
e-mail: extrememachines@rediffmail.com



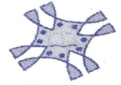
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## Solar System PHOTOGRAPHS



Solar Panel Place on College Roof Top



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94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_



Solar Panel Unit of Distribution of Electricity



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94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

## Sensor-based Energy Conservation



Sensor-based energy conservation in college premises



Ref. No.

Date :- \_\_\_\_\_

### Information about LED Bulbs

The institution has total of 64 LED's from the last 3 to 4 years covering the campus and office area. Replacement of traditional high energy bulbs over LED bulbs has proven effective against saving electricity.

Sr. No.	Type Of LED	Watt	Total Nos.	Operating hrs/day
1	LED Bulb	10	3	7 hrs/day
2	LED Tubes	20	49	7 hrs/day
3	LED Flood Light Focus	100	8	4 hrs/day
4	LED Focus White Outdoor	400	13	4 hrs/day

### LED Bulbs Used in Institution Photographs







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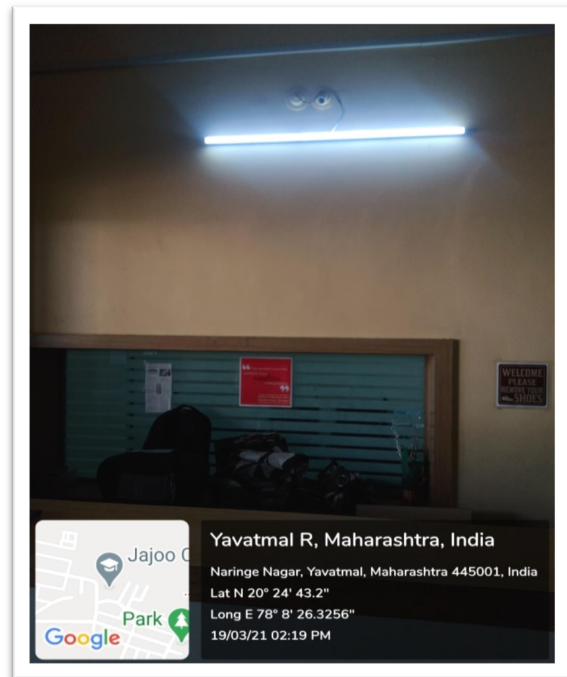
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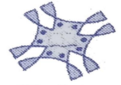


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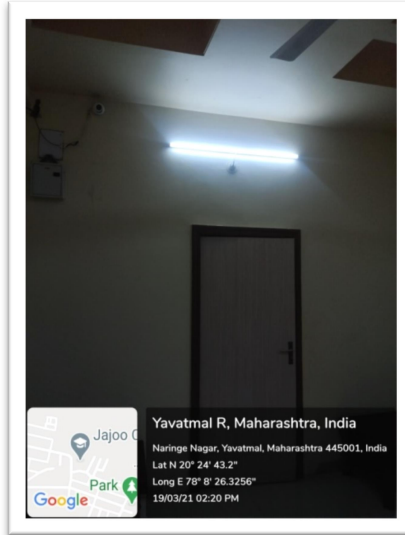
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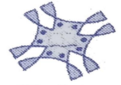


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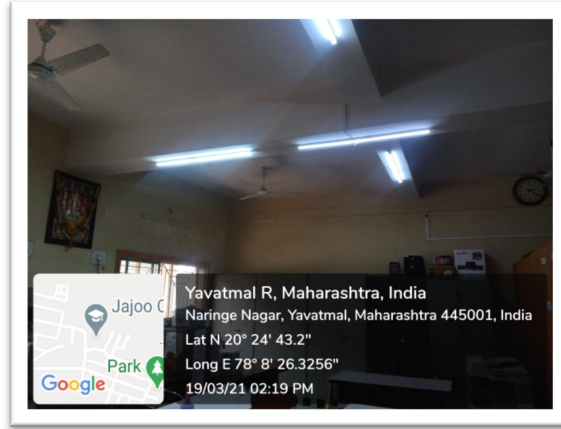
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94231-31946

Ref. No. \_\_\_\_\_

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Maximum Use of LED Bulbs in college premises



Harikisan Jajoo Education Sanstha Yavatmal.

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94231-31946

Ref. No.

Date :- \_\_\_\_\_

**Copy of the Invoices (For Solar Panels and LED)**

**INVOICE** (ORIGINAL FOR RECIPIENT)

<b>GAUTAM LED</b> G-4 Shinde Market, Oppo, Shyam Talkies, Main Road, Yavatmal - 445001 Maharashtra GSTIN/UIN: 27AFJPS9123E12K State Name: Maharashtra, Code: 27 E-Mail: arjun.shah23@gmail.com Buyer <b>COLLEGE OF MANAGEMENT &amp; COMPUTER SCIENCE</b> <b>YAVATMAL</b> State Name: Maharashtra, Code: 27	Invoice No. <b>GLEED/20-21/175</b> Delivery Note	Dated <b>13-Dec-2020</b> Mode/Terms of Payment <b>Credit</b> Other Reference(s)
	Supplier's Ref.	Buyer's Order No.
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4A 12V LED Driver Saffron	9405	10.00 Pcs	348.21	Pos		3,482.10
	CGST @6%				6 %		208.93
	SGST @6%				6 %		208.93
	Round Off						0.04
			10.00 Pcs				<b>₹ 3,900.00</b>
							E & O E

Ch.No. 216808  
 Date 31/12/20  
 A/c.No. 1547

INR Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,482.10	6%	208.93	6%	208.93	417.86
<b>Total</b>	<b>3,482.10</b>		<b>208.93</b>		<b>208.93</b>	<b>417.86</b>

Tax Amount (in words) **INR Four Hundred Seventeen and Eighty Six paise Only**

**GAUTAM LED**  
 G-4 Shinde Market  
 Oppo Shyam Talkies, Main Road  
 Yavatmal-445001

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Terms & Conditions  
 E & O E  
 1. Goods once sold will not be taken back. 2. Interest @24 % p.a. will be charged if the payment is not made within stipulated time.

SUBJECT TO YAVATMAL JURISDICTION



Harikisan Jajoo Education Sanstha Yavatmal.

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94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

**INVOICE** (ORIGINAL FOR RECEIPT)

<b>GAUTAM LED</b> G-4, Shinde Market, Oppo, Shyam Talkies, Main Road, Yavatmal - 445001 Maharashtra GSTIN/UIN: 27AFJPS3123E1ZK State Name: Maharashtra, Code: 27 E-Mail: arjun.shah23@gmail.com Buyer <b>COLLEGE OF MANAGEMENT &amp; COMPUTER SCIENCE</b> YAVATMAL State Name: Maharashtra, Code: 27	Invoice No: <b>GLED/20-21/175</b> Dated: <b>13-Dec-2020</b> Delivery Note Mode/Terms of Payment <b>Credit</b> Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Dispatched through Destination Terms of Delivery
--	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	4A 12V LED Driver Saffron	9105	10.00 Pcs	340.21	Pcs		3,482.10
	CGST @6%					6 %	208.93
	SGST @ 6%					6 %	208.93
	Round Off						0.04
	<b>Total</b>		10.00 Pcs				<b>₹ 3,900.00</b>

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,482.10	6%	208.93	6%	208.93	417.86
<b>Total</b>	<b>3,482.10</b>		<b>208.93</b>		<b>208.93</b>	<b>417.86</b>

Tax Amount (in words) INR Four Hundred Seventeen and Eighty Six paise Only

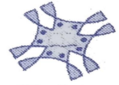
Ch.No. 216808

Date 31/12/20

A/c.No. 1547

**GAUTAM LED**  
 G-4 Shinde Market  
 Oppo Shyam Talkies, Main Road  
 Yavatmal-445001

Authorized Signature



Harikisan Jajoo Education Sanstha Yavatmal.  
**COLLEGE OF MANAGEMENT AND  
 COMPUTER SCIENCE, YAVATMAL.**



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www.cmcs.hjes.in



cmcs457@sgbau.ac.in



94231-31946

Ref. No.

Date :- \_\_\_\_\_

**INVOICE**

**GAUTAM LED**  
 G-4, Shinde Market Oppo. Shyam Talkies Main Road,  
 Yavatmal - 445001  
 Maharashtra  
 GSTIN/UIN: 27AFJPS312DE1ZK  
 State Name: Maharashtra, Code: 27  
 E-Mail: arjun.stah23@gmail.com  
 Buyer:  
**COLLEGE OF MANAGEMENT & COMPUTER SCIENCE**  
 YAVATMAL  
 State Name: Maharashtra, Code: 27

Invoice No: GLED00 21/127  
 Delivery Note:  
 Suppliers Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Date: 14-Oct-2020  
 Mode/Term of Payment: Credit  
 Other Ref: etc/ctd  
 Date:  
 Delivery Note Date:  
 Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Panasonic LED 15W Bulb	9405	4.00 Pcs	178.57	Pcs		714.28
						6 %	42.86
						6 %	42.86
							(-1.00)
							Less
							CGST @6%
							SGST @ 6%
							Round Off
							4.00 Pcs
							₹ 799.00
							E & O E

Amount Chargeable (in words):  
 INR Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	714.28	6%	42.86	6%	42.86	85.72
	Total		714.28		42.86	85.72

Amount (in words): INR Eighty Five and Seventy Two paise Only

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Terms & Conditions  
 E & O E  
 1. Goods once sold will not be taken back. Interest @24 % p.a. will be charged if the payment is not made within stipulated time.

AUTHORIZED SIGNATURE  
**GAUTAM LED**  
 Opp. Shyam Talkies, Main Road  
 Yavatmal-445001



Harikisan Jajoo Education Sanstha Yavatmal.

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94231-31946

Ref. No.

Date :-

**INVOICE** (ORIGINAL FOR RECEIPT)

<b>GAUTAM LED</b> G-4, Shinde Market, Oppo. Shyam Talkies, Main Road, Yavatmal - 445001 Maharashtra GSTIN/UIN 27AFJPS3123E1ZK State Name : Maharashtra, Code : 27 E-Mail : argun.shah23@gmail.com Buyer <b>COLLEGE OF MANAGEMENT &amp; COMPUTER SCIENCE</b> YAVATMAL State Name : Maharashtra, Code : 27	Invoice No. GLED/20-21/47 Dated 5-Jul-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. Credit Other Reference(s) Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
--	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	2.5sqmm SUPEREX RR KABEL Multistrand Wires 90m	8544	1 Coil	1,338.98	Coil		1,338.98
2	Panasonic LED 3W Bulb	8539	4.00 Pcs	58.04	Pcs		232.16
3	Anchor 0.5W LED Bulb.	9405	4.00 Pcs	25.00	Pcs		100.00
							1,671.14
							19.93
							19.93
							120.51
							120.51
							(-)0.02
<b>Total</b>							<b>₹ 1,952.00</b>

Amount Chargeable (in words) **INR One Thousand Nine Hundred Fifty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	1,328.98	9%	120.51	9%	120.51	241.02
8539	232.16	6%	13.93	6%	13.93	27.86
9405	100.00	6%	6.00	6%	6.00	12.00
<b>Total</b>	<b>1,671.14</b>		<b>140.44</b>		<b>140.44</b>	<b>280.88</b>

Amount (in words) **INR Two Hundred Eighty and Eighty Eight paise Only**

**GAUTAM LED**  
 G-4, Shinde Market  
 Opp. Shyam Talkies, Main Road  
 Yavatmal-445001

Authorized Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Terms & Conditions  
 1. Goods once sold will not be taken back. 2. Interest @24 % p.a. will be charged if the payment is not made within stipulated time

SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice

Ch.No. 209766

Date 11/7/20

A/c.No. CMCS 1547



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94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

## Stock Book Entry for Solar and LED

35

**EDUCATION SANSTHA, YAVATMAL**  
**Register**

Name of the Article: Solar System

To Whom issued	Date of Return in no.	Quantity or No. of articles broken	Quantity or No. of articles in Good Condition	Balance		Date	Written of	Signature of Principal/ Registrar/Head of Dept Who did actual physical verification	
				Quantity or No. of articles in Good condition	Broken or gone or useless				
11	12	13	14	15	16	17	18	19	20
			01						

**HARIKISAN JAJOO**  
**Stock**

College Of Management And Computer Science, Yavatmal (M.S.)  
Of Management, Yavatmal (M.S.)

Sl. No.	Date	Particulars of Bill Voucher	Quantity Received	Amount Price		Total Price for all articles Purchased	Date	Total in Stock		Quantity of articles out of Stock
				Rs.	P.			Articles in Stock	Quantity	
1	2	3	4	5	6	7	8	9	10	11
01/09/2018		EXHIBIT								
		MUCHIMZ								
		YAVATMAL								
		61110-2018								
		11/10/18								
		14-30-2018	01	9,00,000	9,00,000				01	





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94231-31946

Ref. No.

Date :-

## Power load-back entry in the electricity bill

m6A

CB 1.0.0

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

BILL OF SUPPLY FOR THE MONTH OF **Dec-2019**

GSTIN: 27AAECM293K12B Website: www.mahadiscom.in HSN CODE: 27160000

YAVATMAL CIRCLE - 630 YAVATMAL DIVISION - 179 YAVATMAL S/CIN - 319 BU 1708

<b>Consumer No.:</b> 7010535311		<b>BILL DATE:</b> 05/01/2020	₹ 350.00
<b>Consumer Name:</b> PRESIDENT HARIKISAN JAJOO EDUCATION		<b>DUE DATE:</b> 22/01/2020	
<b>Address:</b> NARINGE NAGAR		<b>IF PAID UPTO:</b> 14/01/2020	₹ 340.00
YTL		<b>IF PAID AFTER:</b> 22/01/2020	₹ 350.00
<b>Village:</b> YAVATMAL		<b>Last Receipt No./Date:</b> 12-12-2019	
<b>Pin Code:</b> 445001		<b>Last Month Payment:</b> 350.00	
<b>E-mail:</b>		<b>Scale / Sector:</b> Large scale 7 Private sector	
<b>Mobile No.:</b> 98000046	<b>Meter No.:</b> 053-70519740	<b>Activity:</b>	
<b>Sanctioned Load (KW):</b> 10.00	<b>Connected Load (KW):</b> 10.00	<b>Seasonal:</b> N	
<b>Contract Demand (KVA):</b> 100	<b>50% of Con. Demand (KVA):</b>	<b>Urban/Rural Flag:</b> U	
<b>Tariff:</b> 73 LT-X B I DTC: 4318220 GIS Dto/Pole:		<b>Express Feeder Flag:</b>	
<b>Date of Connection:</b> 02/2008		<b>Category:</b> Public Services Other	
<b>Supply at:</b> LT		<b>Elec. Duty:</b> 07 PART B	
<b>Prev. Highest (MIN):</b>		<b>GSTIN:</b>	
<b>Security Deposit Held Rs.:</b> 1040.00		<b>PAN:</b>	
<b>Bank Guarantee Rs.:</b>		<b>Prev. Highest Bill Demand (KVA):</b>	
		<b>Addl. S.D. Demanded Rs.:</b> 0.00	
		<b>S D Arrears Rs.:</b> 0.00	

**BILLING HISTORY**

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Nov-2019	0	0	351.00
Oct-2019	0	0	351.00
Sep-2019	577	0	5753.83
Aug-2019	448	0	4347.82
Jul-2019	857	0	8540.12
Jun-2019	0	0	351.00
May-2019	0	0	351.00
Apr-2019	0	0	351.00
Mar-2019	0	0	350.17
Feb-2019	0	0	350.00
Jan-2019	0	0	350.00
>2018	23	0	8.65

**CUSTOMER CARE Toll Free No.**

**1012, 1800-233-3435, 1800 102-3435**

Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in-consumer-portal-CGRF](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-consumer-portal-Quick-access-Go-green-request](http://www.mahadiscom.in-consumer-portal-Quick-access-Go-green-request)

**Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty**

**Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%**

**Avail load factor incentive up to 15% by maintaining constant load profile.**

**Avail 1% prompt payment discount by paying bills within prompt payment date.**

**Ch.No. 202815**

**Date 21/1/20**

**Sl.No. 1549**

**आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने**

**नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची**

**मालकी हक्क / वाहिवाटीचा पुरावा**

**जिल्हा उद्योग केंद्राचे प्रमाणपत्र**

**सर्व प्रक्रिया ऑनलाईन (जर्न धरती, डिमांड नोटचा भरता)**

**महा वितरण**

**संपर्क: महावितरणचा [www.mahadiscom.in](http://www.mahadiscom.in) चा साईटवर/कॉन्स्युमर डेस्क वेब पोर्टलचा किंवा महावितरण मोबाईल ॲपचा वापर करावा**

**Important Message**

- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in/wws/wws> after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Special desk is operational for HT Consumers, please contact: ht.consumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDC, ENSURE & INSIST for computer lead receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



Harikisan Jajoo Education Sanstha Yavatmal.  
**COLLEGE OF MANAGEMENT AND  
 COMPUTER SCIENCE, YAVATMAL.**



( Affiliated to Santa Gadge Baba Amravati University, Amravati) College Code - 457 / MBA Code -1106

Address :- 13/4 (A), Behind Naringe Nagar, Dhamangaon Road, Yavatmal - 445001 (M.S.)



www.cmcs.hjes.in



cmcs457@sgbau.ac.in



94231-31946

Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 02/01/2020	11541.00	0.00	0.00	0.00	0.00	0.00
Previous 02/12/2019	11219.00	0.00	0.00	0.00	0.00	0.00
Difference	322.00	0.00	0.00	0.00	0.00	0.00
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	322.00	0.00	0.00	0.00	0.00	0.00
Add F.L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-322.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	544.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	544.00	0.00	0.00	0.00	0.00	0.00

BILLING DETAILS				Amount in Rs	
Billed Demand (KVA)	0	@ Rs.	351.00	Wheeling Charges	1.28
Assessed P.F.	0.0000	Avg. P.F.		Energy Charges	0.00
Retail P.R	0.0000	L.F.	0	TOD Tariff EC	0.00
Consumption Type	Units	Rate	Charges Rs.	FAC @ 0.83	Ps/U
Industrial	0.00		0.00	Electricity Duty	0.00
Residential	0.00		0.00	Other Charges	0.00
Commercial	0.00		0.00	Tax on Sale @ 19.04	Ps/U
E.D. on (Rs.)	Rate %	Amount Rs		P.F. Penal Charges / P.F. Incentive	0.00
0.00	0.00	0.00		Charges For Excess Demand	0.00
351.00	21.00	0.00		BILL AS PER MERC	351.00
0.00	0.00	0.00		NET OF BENEFITS	0.00
TOD Tariffs	Sub % (Ps/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		0	0	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0	0	0.00	
0900 Hrs-1200 Hrs		0	0	0.00	
1800 Hrs-2200 Hrs		0	0	0.00	
Amount in Words	₹	THREE HUNDRED FIFTY ONLY		Total Bill Amount (Rounded) Rs.	350.00
				Delayed Payment Charges Rs.	4.39
				Amount (Rounded) Payable On 22/01/2020	350.00

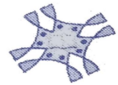
SOLAR NET-METER CONSUMPTION DETAILS								
SOLAR	IMPORT			EXPORT			GENERATION	
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING
TOTAL	11541.00	11213.00	322.00	7261.00	6821.00	440.00	5442.00	63427.00
Offset: 322.00		Previous Balance: 224.00			Current Balance: 367.00		Net: 0.00	

**CONDITIONS**

- The total bill amount of the bill may be settled by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within 15 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCCL's account will be treated as receipt date.

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

Scanned with CamScanner

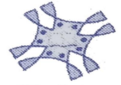


Ref. No.

Date :-

**Support Documents for Wheeling to the Grid**

Date	MECB Reading 370010341169			MECB Reading 370010533311			Solar 15KVA		Consumption		
	Morning Reading	Evening Reading	Export to MECB Morning Reading	Morning Reading	Evening Reading	Export to MECB Evening Reading	E-Day 10 KVA	E-Total 10 KVA	E-Day 15 KVA	E-Total 15 KVA	5311 (15 KVA)
1-Oct-20											
2-Oct-20	24514	24514	21174	17561	17570	12488	35.0	27350	73.0	46371	2683
3-Oct-20	24523	24523	21176	17584	17593	12496	40.2	27390	77.8	46449	2716
4-Oct-20											
5-Oct-20	24542			17619							
6-Oct-20	24558	24558	21310	17644	17672	12541			25.7	40581	9777
7-Oct-20	24566	24566	21325	17689	17712	12542	15.1	29490	22.1	40603	9795
8-Oct-20	24576	24576	21336	17727	17735	12552	39.0	27529	59.0	40662	97821
9-Oct-20	24590	24590	21358	17751	17763	12552	17.9	27947	27.5	40690	9849
10-Oct-20	24602	24602	21390	17783	17794	12553	31.6	27581	53.8	40743	9877
11-Oct-20											
12-Oct-20	24619	24619	21464	17823	17831	12586	42.5	27628	65.8	40851	9915
13-Oct-20	24628	24628	21509	17846	17860	12588	29.5	27678	46.9	40898	9945
14-Oct-20	24636	24636	21529	17876	17891	12593	29.4	27705	42.8	40941	9973
15-Oct-20	24649	24649	21550	17907	17917	12594	30.3	27735	51.6	40992	10006
16-Oct-20	24662			17934							
17-Oct-20	24666			17964							
18-Oct-20											
19-Oct-20	24686	24687	21694	18002	18008	12654	42.6	27981	67.5	41217	10101
20-Oct-20	24698	24698	21735	18023	18031	12656	42.5	27923	60.9	41283	10136
21-Oct-20	24705	24706	21775	18047	18056	12664	32.0	27990	53.9	41340	10165
22-Oct-20	24714	24715	21808	18073	18079	12670	32.0	27990	53.9	41340	10165
23-Oct-20	24722	24722	21840	18096	18109	12677	41.7	28032	69.5	41463	10202
24-Oct-20											
25-Oct-20											
26-Oct-20	24761	24762	21989	18205	18208	12713	46.7	28177	73.3	41623	10330
27-Oct-20	24771	24771	22038	18224	18229	12727	45.3	28222	70.1	41783	10358
28-Oct-20	24780	24781	22086	18247	18260	12741	39.3	28261	62.7	41826	10383
29-Oct-20	24787	24787	22125	18281	18281	12748	40.6	28302	67.3	41893	10396
30-Oct-20	24795	24795	22186	18299	18309	12763	34.6	28337	65.3	41958	10421
31-Oct-20				18384							



Ref. No. \_\_\_\_\_

Date :- \_\_\_\_\_

**Installation Photographs of the Solar Plant along with Array DC**



**DC CONVERTER**



**SOLAR ENERGY DISTRIBUTION SYSTEM UNIT**



Harikisan Jajoo Education Sanstha Yavatmal.

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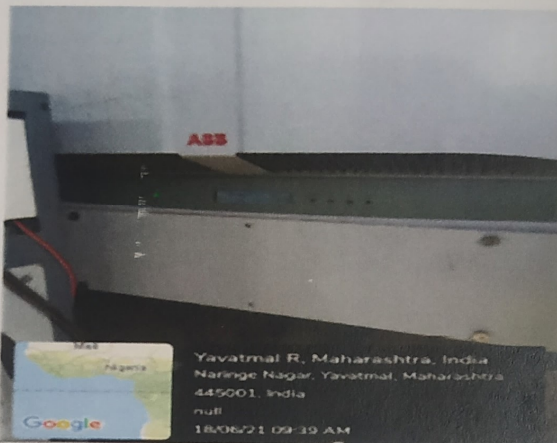
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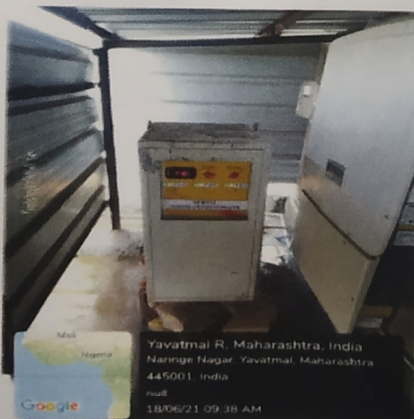
Date :-



**SOLAR INVERTER**



**ENERGY DISTRIBUTION SYSTEM**



**ARRAY DC DISCONNECT**

*[Signature]*  
**PRINCIPAL**  
College of Management And  
Computer Science, Yavatmal

