

बुक नं.

नमुना क्र. - १०
(नियम-३२(५) पहा)

पावती नं.

घरकर व फी बाबत पावती 6171

कार्यालय :- ग्रामपंचायत, जामठा

गांव : जामठा, तालूका : नागपूर (ग्रामिण), जिल्हा : नागपूर.

श्री/श्रीमती डॉ. राजेंद्र बाणपतराव देशमुख
ज्ञानपथ शिक्षण प्रसारक मंडळ, नर्सिंग कॉलेज डॉस्टेल कॅम्प
आणि शुक्ररव्ह हॉस्पिटल

वार्ड नं.: मालमत्ता क्र. (घर/प्लॉट क्र.) २०५ सोसायटीचे नांव

ख. नं.: यांचे कडून याबद्दल सन २०२४ ते २०२५

करिता पुढील कराची रक्कम मिळाली. यांचे कडून पुढील कराची रक्कम वसुली योग्य आहे.

अ. क्र.	करांची नावे	वसुल केलेल्या रक्कमा					
		सन २०२४-२५ थक बाकी		सन चालू कर		एकुण	
		रु.	पैसे	रु.	पैसे	रु.	पैसे
१.	इमारत कर/जमिन कर	९२४००	= ०	—		९२४००	= ०
२.	दिवाबत्ती कर						
३.	सामान्य आरोग्य रक्षण कर						
४.	पाणी पट्टी						
५.	सामान्य सफाई कर						
६.	धंदा कर						
७.	इमला कर						
८.	नोटीस फी						
९.	अधिपत्रांची (वारंट) फी						
१०.	इतर						
११.	सुट/दंड						
	एकुण :-	९२४००	= ०	—		९२४००	= ०

अक्षरी रूपये : आठ हजार चारशे पन्नास

दिनांक : १५/०६/२०२४

वसुल करणाऱ्याची सही
ग्रामपंचायत, जामठा

Principal
Suretech College of Nursing
Nagpur.

Energy Bill

View Printable Version



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Dec 2024 0000271643457
GSTIN: 27AA ECH2933K120 Website: www.mahadiscom.in

HSN CODE: 27160000

Consumer No. : 411264673020	NAGPUR (U) CIRCLE (699)	MISC METER NA	GPUR : 678	BUTIBORI S/DN. : 562
Consumer Name : Rajendra Ganpatrao Deshmukh	Address : Kh No 47/2 Khasarman NAGPUR(RURAL) NAGPUR Khasarm an			
Village : Pincodes : 441108	Activity : BUILDING CONSTRUCTION			
Mobile No. : 99*****74	Meter No. : 076-43108595	Seasonal : N	Load Shed Ind. :	Express Feeder Flag : N
Tariff : 70 LT-II B	Connected Load (KW) : 50.00 KW	Urban/Rural Flag : R	Feeder Voltage (KV) : 11	LIS Indicator :
Contract Demand (KVA) : 6.00	40% of Con. Demand(KVA) : 2.40	Sanctioned load (KW) : 50.00 KW	DTC : 4562068	PC-MR-ROUTE-SEQ : 00-40-0003-2741
Date of Connection : 04-03-2022	Category : LT COMM 20 TO 50KW	Supply at : LT	Elec. Duty : 06	PAN :
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :	Security Deposit Paid Rs : 99,417.50	ADD. S.D. Demanded Rs : 00.00	Bank Guarantee Rs : 0.00
S.D. Arrears Rs : 00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Nov 2024	2,189	5	46,230.69
Oct 2024	3,915	7	82,159.12
Sep 2024	3,671	7	1,02,992.61
Aug 2024	3,176	7	68,362.67
Jul 2024	2,645	7	58,449.74
Jun 2024	8,648	2	1,62,698.92

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
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: **MSEDCL01411264673020**
 - IFSC Code: **SBIN0008965**
 - Name of Bank: **STATE BANK OF INDIA**
 - Name of Branch: **IFB BKC**
 - Bill Amount: **1,26,410.00**

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

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 01-01-2025	50881.000	56112.000	21509.000	382.000	0.000	14.000
Previous 01-12-2024	47343.000	52128.000	19721.000	359.000		
Difference	3538.000	3984.000	1788.000	23.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	3538.000	3984.000	1788.000	23.000	0.000	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	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	3538.000	3984.000	1788.000	23.000	0.000	14.000

BILLING DETAILS

Billed Demand (KVA)	9	@ Rs.	517	Demand Charges	4,653.00
Assessed P.F.	0.890	Avg. P.F.	0.890	Wheeling Charge @ 01.17	4,139.46
Billed P.F.	0.890	L.F.		Energy Charges	46,029.38
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00
Industrial	0	0.00	0.00	FAC @ 110.00 Ps/U	3,891.80
Residential	0	0.00	0.00	Electricity Duty (21.00 %)	13,632.70
Commercial	3,538	13.01	46029.38	Other charges	00.00
E.D. on (Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U	636.84
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	587.14
0.00	0	0.00		Charges For Excess Demand	6,204.00
64,917.64	21		13632.70	Debit Bill Adjustment	00.00
TOD Zone	Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL
2200 Hrs-0600 Hrs	-1.50	0	0.00	00.00	79,770.01
0600 Hrs-0900hrs & 1200 Hrs-1800 Hrs	0.00	3538	14.00	00.00	Current Interest 30-12-2024
0900 Hrs - 1200 Hrs	0.80	0	0.00	00.00	Principle Arrears
1800 Hrs-2200 Hrs	1.10	0	0.00	00.00	Interest Arrears
					Total Bill (Rounded) Rs.
					1,26,410.00
					Delayed Payment Charges Rs.
					997.14
Amount in Words	ONE LAKH TWENTY SIX THOUSAND FOUR HUNDRED TEN ONLY				Amount Payable 27-01-2025 After Amount Rounded to Nearest Rs.(10/-)
					1,27,410.00

If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the

nm in/wcc/wcc#

[Signature]
Principal
Surtech College of Nursing
Nagpur.

बुक नं.

नमुना क्र. - १०
(नियम-३२(५) पहा)

पावती नं.

घरकर व फी बाबत पावती 6171

कार्यालय :- ग्रामपंचायत, जामठा

गांव : जामठा, तालूका : नागपूर (ग्रामिण), जिल्हा : नागपूर.

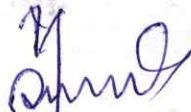
श्री/श्रीमती डॉ. राजेंद्र गणपतराव देशमुख
ज्ञानपथ शिक्षण प्रसारक मंडळ, नर्सिंग कॉलेज हॉस्टेल, कॅम्प
आणि शुभरटेक हॉस्पिटल
वार्ड नं. मालमत्ता क्र. (घर/प्लॉट क्र. १०५) सोसायटीचे नांव

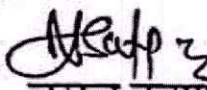
ख. नं. यांचे कडून याबद्दल सन २०२४ ते २०२५
करिता पुढील कराची रक्कम मिळाली. यांचे कडून पुढील कराची रक्कम वसुली योग्य आहे.

अ. क्र.	करांची नावे	वसुल केलेल्या रक्कमा			
		सन २०२४-२४ थक बाकी रु. पैसे	सन चालू कर रु. पैसे	एकुण रु. पैसे	
१.	इमारत कर/जमिन कर	₹ २४०० = ०	—	₹ २४०० = ०	
२.	दिवाबत्ती कर				
३.	सामान्य आरोग्य रक्षण कर				
४.	पाणी पट्टी				
५.	सामान्य सफाई कर	चेक नं. ०००२६९ दि. १५/०६/२०२४			
६.	धंदा कर	राजडीप्रेसी बँक नागपूर.			
७.	इमला कर				
८.	नोटीस फी				
९.	अधिपत्रांची (वारंट) फी				
१०.	इतर				
११.	सुट/दंड				
	एकुण :-	₹ २४०० = ०	—	₹ २४०० = ०	

अक्षरी रूपये : द्वानव हजार चारशे पन्

दिनांक : १५/०६/२०२४


Principal
Suresh College of Nursing
Nagpur.


वसुल करणाऱ्याची सही
ग्रामपंचायत, जामठा

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH(LEAD)	KW (MD)	KVA (MD)
Current 31/12/24	790096.40	817545.20	71435.40	72716.00	66.78	67.40
Previous 30/11/24	765664.00	791961.20	69781.20	68956.60	77.62	79.88
Difference	24432.40	25584.00	1654.20	3759.40		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	24432.00	25584.00	1654.00	3759.00	66.78	67.40
Losses & Meter	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	24432.00	25584.00	1654.00	3759.00	67.00	67.00

BILLING DETAILS					
Billed Demand (P)	74 @ Rs.	464.00		Demand Charges	34336.00
Assessed P.F.	0.0000 Avg. P.F.	0.9760		Wholesaling Charges 1.17	28562.04
Billed P.F.	0.9760 L.F.	0		Energy Charges	247293.56
Consumption (T)	Units	Rate	Charges Rs.	FOD Tariff EC	6466.50
Industrial	0.00	0.00	0.00	FAC @ 0.85 Pa/U	20750.20
Residential	0.00	0.00	0.00	Electricity Duty	68139.61
Commercial	24432.00	10.12	247293.56	Other Charges 16.00	0.00
E. U. on (Rt.)	Rate %		Amount Rs.	Tax on Sale @ Pa/U	4394.16
0.00	0.00		0.00	P.F. Penal Charges / P.F. Incentive	-4867.13
0.00	0.00		0.00	Charges For Excess Demand	0.00
324475.30	21.00		68139.61		
FOD Tariff	Rate %	Units	Demand	Charges Rs.	
0000 Hrs-0000	-1.5000	8958	57	-13437.00	Debit Bill Adjustment
0000 Hrs-2400	0.0000	8675	67	0.00	TOTAL CURRENT BILL
0000 Hrs-0900	0.8000	1525	47	1300.00	Current Interest 30/12/2024
0000 Hrs-1200	1.1000	5155	62	5670.50	Principal Arrears
					Interest Arrears
					Total Bill Amount (Rounded) Rs.
					392140.00
Amount in Words	₹	THREE LAKH NINETY TWO THOUSAND ONE HUNDRED FORTY ONLY		Delayed Payment Charges Rs	4901.78
				Amount (Rounded) Payable After 27/01/2025 (Rounded Rounding to Nearest Rs. 00)	397050.00

Message:
 * Prompt Discount of Rs. 3196.08 if paid on or before 12/01/2025 will be credited in Subsequent Bill.
 * 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.
 * If paid by Digital mode up to: 27/01/2025, Digital Payment Discount of Rs. 500.00 will be credited in Subsequent Bill.

* As per MTR order (226/2022) revised tariff for FY 2024-25 is effective from 01.04.2024
 * If the amount is paid by cheque/DD, the date on which the amount gets cleared, or a maximum of 3 days from the date of depositing the cheque will be considered as the bill payment date.
 * As per MSEDCL Directive: dtd. 24/02/2021, cash payment of Rs. 5000.00 and above will not be accepted by MSEDCL.
 * 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
 * Online payment Facility - adopt for safe, easy and free online payment facility through <https://www.mahadiscom.in>/ via QR Mobile app - Maharashtra get discount of 0.25% (max Rs. 500). For queries please contact helpdesk_pg@mahadiscom.in

[Signature]

Principal
 Suresh College of Nursing
 Nagpur

CONDITIONS

- The bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is required separate Cheque/Bank Draft should be sent.
- The 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, customers are requested to pay the bill amount in full prior to the date of payment and to review and subsequent adjustment so that payment of delayed payment charges is avoided.
- The bill is subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the Company.
- Payment should be made to the Consumer Number on the back of the Cheque. The payment of the bill should be made at Company's office only.
- Payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

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