

Wheeling to the Grid

MGM Navi Mumbai Campus

**MAHATMA GANDHI MISSION**

Construction Office, Plot No.1&2, Sector 1, Kamothe, Navi Mumbai, 410 209, Contact: 022 27437840.
Email:mgmsiteoffice@yahoo.in

Date: - 29/08/2022

To,
The Medical Director,
MGM Campus Kamothe, Navi Mumbai,

Respected Sir,

Solar Power Generation for Jan/Feb/Mar/Apr/May/Jun/Jul'2022 (Cost Rs. 11,32,921.20/-)

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	Jan'22	14993	3.9	58472.7
		Feb'22	18003	3.9	70211.7
		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
		Jun'22	11044	3.9	43072
		Jul'22	8716	3.9	33992
Total			96547		3,76,533.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
		Jun'22	12111	3.9	47233
		Jul'22	12230	3.9	47697
Total			85300		3,32,670.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
		Jun'22	12111	3.9	47232
		Jul'22	12230	3.9	47697
Total			85300		3,32,669.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
		Jun'22	2529	3.9	9863
		Jul'22	2004	3.9	7815
Total			23346		91,048.70

(i) Jan (ii) Feb (iii) March (iv) April (v) May (vi) Jun (vii) July 2022 Institute wise Monthly **Joint Meter Reading** sheet, **Meter Readings** with **Bill**, **FAQ** i.e. Generation units, Adjustment Units, Tariff & Deemed Generation Units enclosed with verification & certified, Signed, Institute receipt signed copies. Please make payments.

Bhalerao
Executive Electrical Engineer

[Signature]
Registrar, MGM IHS,
Kamothe, Navi Mumbai

[Signature]
Site Engineer

Total payment - to
Renew power
Rs- 11,32,921/-

Process payment
at the earliest.
from MGM of
Aug-1
02/09/22

Read
Bill
06/09/22

Registrar
Can we have
Total Electricity
MSEB + SOLAR

Bill audit

**MAHATMA GANDHI MISSION**

Construction Office, Plot No.1&2, Sector 1, Kamothe, Navi Mumbai, 410 209, Contact: 022 27437840.
Email:mgmsiteoffice@yahoo.in

Date: - 29/08/2022

To,
The Medical Director,
MGM Campus Kamothe, Navi Mumbai,

Respected Sir,

Solar Power Generation for Jan/Feb/Mar/Apr/May/Jun/Jul'2022 **Cost Rs. 11,32,921.20/-**

Solar Power Generation for Jan/Feb/Mar/Apr/May/June/July 2022					
Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	Jan'22	14993	3.9	58472.7
		Feb'22	18003	3.9	70211.7
		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
		Jun'22	11044	3.9	43072
		Jul'22	8716	3.9	33992
Total			96547		3,76,533.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
		Jun'22	12111	3.9	47233
		Jul'22	12230	3.9	47697
Total			85300		3,32,670.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
		Jun'22	12111	3.9	47232
		Jul'22	12230	3.9	47697
Total			85300		3,32,669.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
		Jun'22	2529	3.9	9863
		Jul'22	2004	3.9	7815
Total			23346		91,048.70
Institute wise Monthly Joint Meter					

(i) Jan (ii) Feb (iii) March (iv) April (v) May (vi) Jun (vii) July 2022 Institute wise Monthly Joint Meter Reading sheet, Meter Readings with Bill, FAQ i.e. Generation units, Adjustment Units, Tariff & Deemed Generation Units enclosed with verification & certified, Signed, Institute receipt signed copies. Please make payments.

Bhalerao
Executive Electrical Engineer

29/8/22
Registrar, MGM IHS,
Kamothe, Navi Mumbai

[Signature]
Site Engineer

Total payment to
Renew power
Rs- 11,32,921/-

Process paym
at the college
from MGM c

29/8/22
Bill and

Read
Bill
03/09/22

Registrar

Can we have
Total Electricity

o/c

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details of Solar Generated Electric Power for the month of JULY 2022 .

Solar Power Generation for July 2022 is Cost Rs. 1,37,202.00/-

Invoice, JMR- Joint Measurement record & Deemed Generation attached to this mail.

Solar Generated Electric Power for the month of JULY 2022 .

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	July 2022	8716	3.9	33,992
2	Medical College	July 2022	12,230	3.9	47,697
3	MGM Hospital Kamothe	July 2022	12,230	3.9	47,697
4	Dental College	July 2022	2,004	3.9	7815
Total					1,37,202

Ref
18/8/22

18/8/22

Request you to please process the payment as per attached preform.

Bhalesao
Executive Electrical Engineer

[Signature]
Site Engineer

[Signature]
Registrar

Dental

[Signature]
19/8/22

Medical College

[Signature]
18/8/22

01C

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details of Solar Generated Electric Power for the month of JUNE 2022 .

Solar Power Generation for Jun 2022 {Cost Rs. 1,47,400.00/-}

Invoice, JMR- Joint Measurement record & Deemed Generation attached to this mail.

Solar Generated Electric Power for the month of JUNE 2022 .

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	June 2022	11,044	3.9	43,072
2	Medical College	June 2022	12111	3.9	47233
3	MGM Hospital Kamothe	June 2022	12111	3.9	47232
4	Dental College	June 2022	2,529	3.9	9863
Total					147400

Request you to please process the payment as per attached preform.

Bhalerao
Executive Electrical Engineer

[Signature]
Site Engineer

[Signature]
Registrar

[Signature]
19/8/22
19/8/22

Rupali
18/8/22

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

43,707.00 26 1,681.04 4.45
Total Billed Units Days kWh/Day kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	18,678.00	3.900	72,844.20
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	25,029.00	3.900	97,613.10
Solar Charges			1,70,457.30
Electricity Duty			0
GST @0%			0.00
Total Charges			1,70,457.30

Remarks:

Dr. Rajesh B. Goel
Registrar

Institute of Health Sciences
For any queries contact here 1800 3000 1345
Navi Mumbai-410 209

EEE

This Bill is generated on behalf of
ReNew Solar Energy Private Limited

SOLAR BILL OF SUPPLY

- January 2022

Bill No: S4120DL21-22/046
Bill Date: 14-Feb-2022
Bill Start Date: 06-Jan-2022
Bill End Date: 31-Jan-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 06-Mar-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,70,457

Equals

Current Bill Amount

Rs 1,70,457.30

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.02.14 15:11:47 IST
Location: Hyderabad

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

44,863.00	32	1,401.97	3.71
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	22,256.00	3.900	86,798.40
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,607.00	3.900	88,167.30
Solar Charges			1,74,965.70
Electricity Duty			0
GST @0%			0.00
Total Charges			1,74,965.70

Remarks:

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University) 3 of UCC Act, 1956
Navi Mumbai-410209

For any queries contact here **1800 3000 1345**

SOLAR BILL OF SUPPLY

- February 2022

Bill No: S4120DL21-22/062
Bill Date: 11-Mar-2022
Bill Start Date: 01-Feb-2022
Bill End Date: 04-Mar-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 31-Mar-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,74,966

Equals

Current Bill Amount

Rs 1,74,965.70

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262
A/C No: 914020048943262
IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.03.11 14:15:06 IST
Location: Hyderabad

This Bill is generated on behalf of
ReNew Solar Energy Private Limited

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

47,947.00	32	1,498.34	3.97
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	22,918.00	3.900	89,380.20
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	25,029.00	3.900	97,613.10
Solar Charges			1,86,993.30
Electricity Duty			0
GST @0%			0.00
Total Charges			1,86,993.30

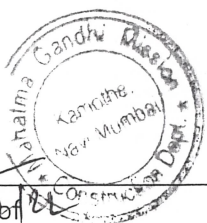
Remarks:

11/7/22

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University) Act of UGC Act, 1956
Navi Mumbai-411020

For any queries contact here 1800 3000 1345

EEE RCE
RCE



12/7/22

This Bill is generated on behalf of
ReNew Solar Energy Private Limited

12/7/22

SOLAR BILL OF SUPPLY

- March 2022

Bill No: S4120/DL/23/0014
Bill Date: 13-Apr-2022
Bill Start Date: 05-Mar-2022
Bill End Date: 05-Apr-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 03-May-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,86,993

Equals

Current Bill Amount

Rs 1,86,993.30

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262
A/C No: 914020048943262
IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

A. V. Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.04.13 17:14:54 IST
Location: Hyderabad



Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

40,688.00 35 1,162.51 3.08
Total Billed Units Days kWh/Day kWh/kWp/Day

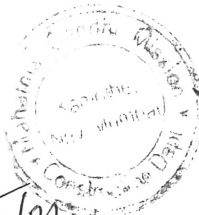
BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	16,466.00	3.900	64,217.40
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	24,222.00	3.900	94,465.80
Solar Charges			1,58,683.20
Electricity Duty			0
GST @0%			0.00
Total Charges			1,58,683.20

Remarks:

11/7/22
Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed to be University u/s 3 of UGC Act, 1956)
Nanded, Maharashtra - 410 209

For any queries contact here **1800 3000 1345**



SOLAR BILL OF SUPPLY

- April 2022

Bill No: S4120/DL/23/0032

Bill Date: 11-May-2022

Bill Start Date: 06-Apr-2022

Bill End Date: 10-May-2022

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 31-May-2022

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,58,683

Equals

Current Bill Amount

Rs 1,58,683.20

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

A. V. Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.05.11 19:46:36 IST
Location: Hyderabad



This Bill is generated on behalf of
ReNew Solar Energy Private Limited

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SOLAR BILL OF SUPPLY

- May 2022

Bill No: S4120/DL/23/0044

Bill Date: 09-Jun-2022

Bill Start Date: 11-May-2022

Bill End Date: 06-Jun-2022

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 29-Jun-2022

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,57,213

SUMMARY OF CONSUMPTION

40,311.00	27	1,493.00	3.95
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	15,282.00	3.900	59,599.80
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	25,029.00	3.900	97,613.10
Solar Charges			1,57,212.90
Electricity Duty			0
CGST @0%			0.00
Total Charges			1,57,212.90

Remarks:

Equals

Current Bill Amount

Rs 1,57,212.90

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhara

Digitally signed by
A V RAJA SEKHAR
Date: 2022.06.09 11:45:49 IST
Location: Hyderabad



Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University under UGC Act, 1956)
Navi Mumbai-410 209

For any queries contact here **1800 3000 1345**

This Bill is generated on behalf of
ReNew Solar Energy Private Limited

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:
12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:
12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:
Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

37,795.00	24	1,574.79	4.17
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	13,573.00	3.900	52,934.70
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	24,222.00	3.900	94,465.80
Solar Charges			1,47,400.50
Electricity Duty			0
GST @0%			0.00
Total Charges			1,47,400.50

Remarks:

For any queries contact here **1800 3000 1345**

SOLAR BILL OF SUPPLY

- June 2022

Bill No: S4120/DL/23/0067
Bill Date: 12-Jul-2022
Bill Start Date: 07-Jun-2022
Bill End Date: 30-Jun-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 01-Aug-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,47,401

Equals

Current Bill Amount

Rs 1,47,400.50

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

A. V. Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.07.12 14:08:37 IST
Location: Hyderabad



METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	6,41,407.0000	6,52,451.0000	11,044.0000	1.00	0.00	11,044.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (25.60 kWp)	1,55,950.0000	1,58,479.0000	2,529.0000	1.00	0.00	2,529.00
Total generation						13573.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

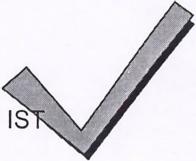
Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
A V RAJA SEKHAR
Date: 2022.07.12 14:08:37 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana

Registered Address:

Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 410209.

Plant Capacity (KWp): 377.6 kwp Commissioning Date: 18-Jul-18 JMR Month / Year June-22 Match Code 1073

Dates

Dates												
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/ Check	Meter No	Export/ Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	30-Jun-22	6-Jun-22	Main->	X0373089	Export by plant	6,52,451	6,41,407	6,51,597	6,40,571	1	11,044	11,026
			Check->	X0373085	Import by plant							
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant							
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant							
Dental college 25.60	30-Jun-22	6-Jun-22	Main->	X0373088	Export by plant	1,58,479	1,55,950	1,58,373	1,55,845	1	2,529	2,529
			Check->	X0373087	Import by plant							
Net Export by solar plant (Σ E-Σ I)						1494430.10	1480857.00	1493903	1480349		13573	1355

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

[Signature] 30-06-2022
M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Srikanth Kathroji
Designation: Service Engineer
Contact No. 8433763973
Email ID: srikanth.kathroji@renewpower.in

Authorized Representatives:

M/s MGM Trust

Name: Arjun Bhalerao
Designation: Electrical Engineer
Contact No.
Email ID



ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:
12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:
12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

35,180.00	30	1,172.67	3.11
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	10,720.00	3.900	41,808.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	24,460.00	3.900	95,394.00
Solar Charges			1,37,202.00
Electricity Duty			0
GST @0%			0.00
Total Charges			1,37,202.00

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- July 2022

Bill No: S4120/DL/23/0076
Bill Date: 05-Aug-2022
Bill Start Date: 01-Jul-2022
Bill End Date: 30-Jul-2022
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 25-Aug-2022
Late Payment Penalty: 2% / Month
Total Amount

Rs 1,37,202

Equals

Current Bill Amount

Rs 1,37,202.00

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhar

A. V. Rajasekhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.08.05 15:27:54 IST
Location: Hyderabad



This Bill is generated on behalf of
4PEL Solar Energy Private Limited

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	6,52,451.0000	6,61,167.0000	8,716.0000	1.00	0.00	8,716.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (25.60 kWp)	1,58,479.0000	1,60,483.0000	2,004.0000	1.00	0.00	2,004.00
Total generation						10720.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
A V RAJA SEKHAR
Date: 2022.08.05 15:27:54 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 41 209.

Plant Capacity (KWp): 377.6 kw Commissioning Date: 18-Jul-18 JMR Month/Year July-22 Match Code 1073

Dates

Dates												
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/ Check	Meter No	Export/ Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	30-Jul-22	30-Jun-22	Main->	X0373089	Export by plant - E	6,61,167	6,52,451	6,60,302	6,51,597	1	8,716	8,705
			Check->	X0373085	Import by plant - I							
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental college 25.60	30-Jul-22	30-Jun-22	Main->	X0373088	Export by plant - E	1,60,483	1,58,479	1,60,377	1,58,373	1	2,004	2,004
			Check->	X0373087	Import by plant - I							
Net Export by solar plant (ΣE-ΣI)						1505149.90	1494430.10	1504612	1493903		10720	10709

CT Ratio

Observations & Findings if any

Solar PV Plant dismantelled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

[Signature] 30/07/2022
M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Roshib Khanna
Designation: Service Engineer
Contact No. 8454031015
Email ID: roshib.khanna@fourthpartner.co

Authorized Representatives:

M/s MGM Trust

Name: Arjun Bhalerao
Designation: Electrical Engineer
Contact No.
Email ID

[Signature]
30/7/2022



MGM Electric <mgmelectricdept@gmail.com>

Kamothe Campus Solar Power Generation Bill for Jan/Feb/Mar/Apr/May'2022

4 messages

MGM Electric <mgmelectricdept@gmail.com>

Mon, Jul 11, 2022 at 4:47 PM

To: patil.bhima@gmail.com, mgm cet <mgmcet@yahoo.co.in>, Registrar MGMIHS <registrar@mgmuhs.com>, mgmdch@mgmmumbai.ac.in, mgmncnd@gmail.com, Mahatma M <mgmmcnb@gmail.com>

Bcc: sudhirkadam1947@gmail.com, drsameerkadam@gmail.com

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details. Request you to please process the payment as per attached profarma. Would like to know that ReNeW distributed portfolio has been acquired by Fourth Partner Energy Pvt. Ltd.

Solar Power Generation for Jan/Feb/Mar/Apr/May'22 {Cost Rs. 8,48,312.00/-}

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	Jan'22	14993	3.9	58472.7
		Feb'22	18003	3.9	70211.7
		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
Total			76787		2,99,469.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
Total			18813		73,370.70

--
Regards

Arjun Bhalerao
Executive Electrical Engineer

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	5,64,620.0000	5,79,613.0000	14,993.0000	1.00	0.00	14,993.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (22.60 kWp)	1,37,137.0000	1,40,822.0000	3,685.0000	1.00	0.00	3,685.00
Total generation						18678.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

All

Digitally signed by
A V RAJA SEKHAR
Date: 2022.02.14 15:11:47 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name :	MGM Trust											
Registered Address :	Plot No-1&2, Sector-1, Kamothe, Navi Mumbai, 410209											
Plant Capacity (KWp):	377.6 kWp	Commissioning Date:	18-Jul-18	JMR Month:	Jan-22	Match Code	1073					
Dates												
Plant Location Name/Capacity KWp	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/Check	Meter No	Export/Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering College 147.20	03-02-2022	05-01-2022	Main->	X0373089	Export by plant - E	5,79,613	5,64,620	5,78,871	5,63,901	1	14,993	14,970
			Check->	X0373085	Import by plant - I							-
Medical College 102.40	10-05-2021	10-05-2021	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I						-	-
MGM Hospital 102.40	28-04-2021	28-04-2021	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I						-	-
Dental College 25.60	03-02-2022	05-01-2022	Main->	X0373088	Export by plant - E	1,40,822	1,37,137	1,40,719	1,37,240	1	3,685	3,479
			Check->	X0373087	Import by plant - I						-	-
Net Export by solar plant ($\Sigma E - \Sigma I$)						14,03,935	13,85,257	14,03,523	13,85,074		18,678	18,449
CT Ratio												
Observations & Findings if any	Solar PV Plant dismantled on 2 locations for MGM's internal construction. 01. MGM Hospital: 28th April 2021, 02. Medical College: 10th May 2021											

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Kapil Mallarappu
Designation: Sr Engineer
Contact No. 9762529466
Email ID: kapil.mallarappu@powersun.in

Authorized Representatives:

M/s

Name: ARJUN BHALERAO
Designation: EEE
Contact No. 9833889482
Email ID: mgm.electricals@gmail.com

July-20 & Aug-20	41699
Sep-20	33361
Oct-20	39677
Nov-20	33010
Dec-20	39887
Jan-21	44646
Feb-21	41983
Mar-21	58360
Apr-21 & May-21	55569
Jun-21	151489
Total	539681
Degradation	0.7
After Degradation	535903

Hospital Building	102.4	
Expected Sp Yield	3.942321327	
From	To	Deemed Generation
01-01-2022	31-01-2022	12515
<i>Medical</i>		
College Building	102.4	
Expected Sp Yield	3.942321327	
From	To	Deemed Generation
01-01-2022	31-01-2022	12515
Total		25029

Energy Production	Generation of July-20 to June-21	535903
	Capacity	377.60
	Yearly	1419
	Monthly	118.27
	Daily	3.94
	Hourly	0.717
	Expected Unit Generation	0.012

David



MGM Electric <mgmelectricdept@gmail.com>

Kamothe Campus Solar Power Generation Bill for Jan/Feb/Mar/Apr/May'2022

4 messages

MGM Electric <mgmelectricdept@gmail.com>

Mon, Jul 11, 2022 at 4:47 PM

To: patil.bhima@gmail.com, mgm cet <mgmcet@yahoo.co.in>, Registrar MGMIHS <registrar@mgmuhs.com>, mgmdch@mgmmumbai.ac.in, mgmncnd@gmail.com, Mahatma M <mgmmcnb@gmail.com>

Bcc: sudhirkadam1947@gmail.com, drsameerkadam@gmail.com

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details. Request you to please process the payment as per attached profarma. Would like to know that ReNeW distributed portfolio has been acquired by Fourth Partner Energy Pvt. Ltd.

Solar Power Generation for Jan/Feb/Mar/Apr/May'22 {Cost Rs. 8,48,312.00/-}

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	Jan'22	14993	3.9	58472.7
		Feb'22	18003	3.9	70211.7
		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
Total			76787		2,99,469.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
Total			18813		73,370.70

--
Regards

Arjun Bhalerao
Executive Electrical Engineer

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	5,79,613.0000	5,97,616.0000	18,003.0000	1.00	0.00	18,003.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (25.60 kWp)	1,40,822.0000	1,45,075.0000	4,253.0000	1.00	0.00	4,253.00
Total generation						22256.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

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Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
A V RAJA SEKHAR
Date: 2022.03.11 14:15:06 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name :	MGM Trust											
Registered Address :	Plot No-1&2, Sector-1, Kamothe, Navi Mumbai, 410209											
Plant Capacity (KWp):	377.6 kWp	Commissioning Date:	18-Jul-18	JMR Month:	Feb-22	Match Code	1073					
Dates												
Plant Location Name/Capacity KWp	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/Check	Meter No	Export/Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering College 147.20	04-03-2022	03-02-2022	Main->	X0373089	Export by plant - E	5,97,616	5,79,613	5,96,847	5,78,871	1	18,003	17,976
			Check->	X0373085	Import by plant - I							
Medical College 102.40	10-05-2021	10-05-2021	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28-04-2021	28-04-2021	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental College 25.60	04-03-2022	03-02-2022	Main->	X0373088	Export by plant - E	1,45,075	1,40,822	1,44,970	1,40,719	1	4,253	4,251
			Check->	X0373087	Import by plant - I							
Net Export by solar plant ($\Sigma E - \Sigma I$)						14,26,191	14,03,935	14,25,750	14,03,523		22,256	22,227

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on 2 locations for MGM's internal construction.
01. MGM Hospital: 28th April 2021, 02. Medical College: 10th May 2021

Authorized Representatives:

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Kapil Mallarappu
Designation: Sr Engineer
Contact No. 9762529466
Email ID: kapil.mallarappu@powersun.in

M/s

Name: Arjun Bhalesao
Designation: EEE
Contact No. 9833889482
Email ID: mgmelectricdept@gmail.com

July-20 & Aug-20	41699
Sep-20	33361
Oct-20	39677
Nov-20	33010
Dec-20	39887
Jan-21	44646
Feb-21	41983
Mar-21	58360
Apr-21 & May-21	55569
Jun-21	151489
Total	539681
Degradation	0.7
After Degradation	535903

Hospital Building	102.4	
Expected Sp Yield	3.94	
From	To	Deemed Generation
01-02-2022	28-02-2022	11303
<i>Medical</i>		
College Building	102.4	
Expected Sp Yield	3.94	
From	To	Deemed Generation
01-02-2022	28-02-2022	11303
	Total	22607

Energy Production	Generation of July-2	535903.3919
	Capacity	377.6
	Yearly	1419.235678
	Monthly	118.2696398
	Daily	3.942321327
	Hourly	0.716785696
	Expected Unit Gene	0.011946428

Wax
7/10/21



MGM Electric <mgmelectricdept@gmail.com>

Kamothe Campus Solar Power Generation Bill for Jan/Feb/Mar/Apr/May'2022

4 messages

MGM Electric <mgmelectricdept@gmail.com>

Mon, Jul 11, 2022 at 4:47 PM

To: patil.bhima@gmail.com, mgm cet <mgmcet@yahoo.co.in>, Registrar MGMIHS <registrar@mgmuhs.com>, mgmdch@mgmmumbai.ac.in, mgmncnd@gmail.com, Mahatma M <mgmmcnb@gmail.com>

Bcc: sudhirkadam1947@gmail.com, drsameerkadam@gmail.com

To,

Respected Sir/Madam,

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Total			60959		2,37,740.10
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		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
Total			18813		73,370.70

--
Regards

Arjun Bhalerao
Executive Electrical Engineer

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	5,97,616.0000	6,16,254.0000	18,638.0000	1.00	0.00	18,638.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (102.40 kWp)	1,45,075.0000	1,49,355.0000	4,280.0000	1.00	0.00	4,280.00
Total generation						22918.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

checked
B
EEE

Digitally signed by
A V RAJA SEKHAR
Date: 2022.04.13 17:14:54 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot No-1&2, Sector-1, Kamothe, Navi Mumbai, 410209

Plant Capacity (KWp): 377.6 kWp Commissioning Date: 18-Jul-18 JMR Month: Mar-22 Match Code 1073

Dates												
Plant Location Name/Capacity KWp	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/ Check	Meter No	Export/ Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering College 147.20	05-04-2022	04-03-2022	Main->	X0373089	Export by plant - E	6,16,254	5,97,616	6,15,456	5,96,847	1	18,638	18,609
			Check->	X0373085	Import by plant - I						-	-
Medical College 102.40	10-05-2021	10-05-2021	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I						-	-
MGM Hospital 102.40	28-04-2021	28-04-2021	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I						-	-
Dental College 25.60	05-04-2022	04-03-2022	Main->	X0373088	Export by plant - E	1,49,355	1,45,075	1,49,250	1,44,970	1	4,280	4,280
			Check->	X0373087	Import by plant - I						-	-
Net Export by solar plant ($\sum E - \sum I$)						14,49,109	14,26,191	14,48,639	14,25,750		22,918	22,889

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on 2 locations for MGM's internal construction.
01. MGM Hospital: 28th April 2021, 02. Medical College: 10th May 2021

Authorized Representatives:

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Kapil Mallarappu
Designation: Sr Engineer
Contact No: 9762529466
Email ID: kapil.mallarappu@powersun.in

M/s

Name: Arjun Bhalerao
Designation: EEE
Contact No: 9833889482
Email ID: mgmelectricdept@gmail.com

July-20 & Aug-20	41699
Sep-20	33361
Oct-20	39677
Nov-20	33010
Dec-20	39887
Jan-21	44646
Feb-21	41983
Mar-21	58360
Apr-21 & May-21	55569
Jun-21	151489
Total	539681
Degradation	0.7
After Degradation	535903

Hospital Building	102.4	
Expected Sp Yield	3.942321327	
From	To	Deemed Generation
01-03-2022	31-03-2022	12515
Medical		
College Building	102.4	
Expected Sp Yield	3.942321327	
From	To	Deemed Generation
01-03-2022	31-03-2022	12515
	Total	25029

Energy Production	Generation of July-20 t	535903
	Capacity	377.60
	Yearly	1419
	Monthly	118.27
	Daily	3.94
	Hourly	0.717
	Expected Unit Generat	0.012

Checked

 EEE


 11-07-22



MGM Electric <mgmelectricdept@gmail.com>

Kamothe Campus Solar Power Generation Bill for Jan/Feb/Mar/Apr/May'2022

4 messages

MGM Electric <mgmelectricdept@gmail.com>

Mon, Jul 11, 2022 at 4:47 PM

To: patil.bhima@gmail.com, mgm cet <mgmcet@yahoo.co.in>, Registrar MGMIHS <registrar@mgmuhs.com>, mgmdch@mgmmumbai.ac.in, mgmncnd@gmail.com, Mahatma M <mgmmcnb@gmail.com>

Bcc: sudhirkadam1947@gmail.com, drsameerkadam@gmail.com

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details. Request you to please process the payment as per attached profarma. Would like to know that ReNeW distributed portfolio has been acquired by Fourth Partner Energy Pvt. Ltd.

Solar Power Generation for Jan/Feb/Mar/Apr/May'22 {Cost Rs. 8,48,312.00/-}

Sl	Name of Institute	Billed Month	kWp/kWh	Rate	Amount
1	Engineering College	Jan'22	14993	3.9	58472.7
		Feb'22	18003	3.9	70211.7
		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
Total			76787		2,99,469.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
Total			18813		73,370.70

--
Regards

Arjun Bhalerao
Executive Electrical Engineer

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Adjustment	Total Units	
Engineering College (147.20 kWp)	6,16,254.0000	6,29,075.0000	12,821.0000	1.00	0.00	12,821.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (2.00 kWp)	1,49,355.0000	1,53,000.0000	3,645.0000	1.00	0.00	3,645.00
Total generation						16466.00

checked

 EEE

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
 A V RAJA SEKHAR
 Date: 2022.05.11 19:46:36 IST
 Location: Hyderabad



R New

RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana

Registered Address:

Phone : 0124-4896700, Fax : 0121-4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust

Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 410209.

Plant Capacity (KWp): 377.6 kw Commissioning Date: 18-Jul-18 JMR Month/Year April-22 Match Code 1073

Dates

Dates												
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/Check	Meter No	Export/Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	10-May-22	5-Apr-22	Main->	X0373089	Export by plant - E	6,29,075	6,16,254	6,28,258	6,15,456	1	12,821	12,802
			Check->	X0373085	Import by plant - I							
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental college 25.60	10-May-22	5-Apr-22	Main->	X0373088	Export by plant - E	1,53,000	1,49,355	1,52,894	1,49,250	1	3,645	3,644
			Check->	X0373087	Import by plant - I							
Net Export by solar plant (ΣE-ΣI)						1465574.80	1449109.00	1465085	1448639		16466	16446

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

M/s MGM Trust Kamothe

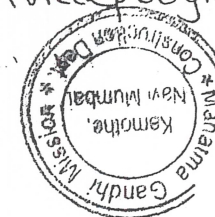
Name: Srikanth Kathroji
 Designation: Service Engineer
 Contact No. 8433763973
 Email ID: srikanth.kathroji@fourthpartner.co

Name: Arjun Bhalaria
 Designation: Executive Electrical Engineer
 Contact No. 9833889482
 Email ID: mgmelectricept@gmail.com

10-05-2022

srikanth.kathroji@fourthpartner.co

mgmelectricept@gmail.com



July-20 & Aug-20	41699
Sep-20	33361
Oct-20	39677
Nov-20	33010
Dec-20	39887
Jan-21	44646
Feb-21	41983
Mar-21	58360
Apr-21 & May-21	55569
Jun-21	151489
Total	539681
Degradation	0.7
After Degradation	535903

Hospital Building	102.4	
Expected Sp Yield	3.942321327	
From	To	Deemed Generation
01-04-2022	30-04-2022	12111
MEDICAL		
College Building	102.4	
Expected Sp Yield	3.94	
From	To	Deemed Generation
01-04-2022	30-04-2022	12111
	Total	24222

Energy Production	Generation of July-20 to June-21	535903 0
	Capacity	377.6
	Yearly	1419.2350
	Monthly	118.2696
	Daily	3.9423 0
	Hourly	0.706 0
	Expected Unit Generation	0.011946 0

checked

EE



MGM Electric <mgmelectricdept@gmail.com>

Kamothe Campus Solar Power Generation Bill for Jan/Feb/Mar/Apr/May'2022

4 messages

MGM Electric <mgmelectricdept@gmail.com>

Mon, Jul 11, 2022 at 4:47 PM

To: patil.bhima@gmail.com, mgm cet <mgmcet@yahoo.co.in>, Registrar MGMIHS <registrar@mgmuhs.com>, mgmdch@mgmmumbai.ac.in, mgmncnd@gmail.com, Mahatma M <mgmmcnb@gmail.com>

Bcc: sudhirkadam1947@gmail.com, drsameerkadam@gmail.com

To,

Respected Sir/Madam,

Below attached summary of institute wise due invoices details. Request you to please process the payment as per attached profarma. Would like to know that ReNeW distributed portfolio has been acquired by Fourth Partner Energy Pvt. Ltd.

Solar Power Generation for Jan/Feb/Mar/Apr/May'22 {Cost Rs. 8,48,312.00/-}

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		Mar'22	18638	3.9	72688.2
		Apr'22	12821	3.9	50001.9
		May'22	12332	3.9	48094.8
Total			76787		2,99,469.30
2	Medical College	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
3	MGM Hospital Kamothe	Jan'22	12515	3.9	48808.5
		Feb'22	11303	3.9	44081.7
		Mar'22	12515	3.9	48808.5
		Apr'22	12111	3.9	47232.9
		May'22	12515	3.9	48808.5
Total			60959		2,37,740.10
4	Dental College	Jan'22	3685	3.9	14371.5
		Feb'22	4253	3.9	16586.7
		Mar'22	4280	3.9	16692
		Apr'22	3645	3.9	14215.5
		May'22	2950	3.9	11505
Total			18813		73,370.70

--
Regards

Arjun Bhalerao
Executive Electrical Engineer

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	6,29,075.0000	6,41,407.0000	12,332.0000	1.00	0.00	12,332.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (0 kWp)	1,53,000.0000	1,55,950.0000	2,950.0000	1.00	0.00	2,950.00
Total generation						15282.00

checked
RB
EE

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
A V RAJA SEKHAR
Date: 2022.06.09 11:45:49 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
 Corporate Office: Commercial Block-I, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana
 Registered Address:
 Phone : 0124-4896700, Fax : 0124-4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
 Registered Address : Plot no.1&2, sector I, Kamothe, Navi Mumbai, 410209.

Plant Capacity (KWp): 377.6 kwpc Commissioning Date: 18-Jul-18 JMR Month/Year May-22 Match Code 1073

Dates

Dates												
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/Check	Meter No	Export/Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	6-Jun-22	10-May-22	Main->	X0373089	Export by plant - E	6,41,407	6,29,075	6,40,571	6,28,258	1	12,332	12,313
			Check->	X0373085	Import by plant - I							
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental college 25.60	6-Jun-22	10-May-22	Main->	X0373088	Export by plant - E	1,55,950	1,53,000	1,55,845	1,52,894	1	2,950	2,951
			Check->	X0373087	Import by plant - I							
Net Export by solar plant ($\Sigma E - \Sigma I$)						1480857.00	1465574.80	1480349	1465085		15282	15264

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

K. Anilkumar
 06/06/22

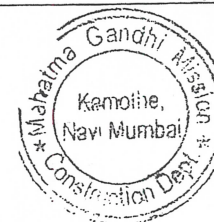
M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Srikanth Kathroji
 Designation: Service Engineer
 Contact No. 8433763973
 Email ID: srikanth.kathroji@fourthpartner.co

Authorized Representatives:

Bhalerao
 M/s MGM Trust

Name: Arjun Bhalerao
 Designation: Electrical Engineer
 Contact No. 9833889482
 Email ID: mgmelectricaldept@gmail.com



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 410209.

Plant Capacity (KWp): 377.6 kw Commissioning Date: 18-Jul-18 JMR Month/Year June-22 Match Code 1073

Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/Check	Meter No	Export/Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	30-Jun-22	6-Jun-22	Main->	X0373089	Export by plant - E	6,52,451	6,41,407	6,51,597	6,40,571	1	11,044	11,026
			Check->	X0373085	Import by plant - I					1	-	-
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I					1	-	-
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	2,529	2,529
			Check->	X0373075	Import by plant - I					1	-	-
Dental college 25.60	30-Jun-22	6-Jun-22	Main->	X0373088	Export by plant - E	1,58,479	1,55,950	1,58,373	1,55,845	1	13573	13555
			Check->	X0373087	Import by plant - I							
Net Export by solar plant ($\Sigma E - \Sigma I$)						1494430.10	1480857.00	1493903	1480349			

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

30-06-2022
M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Srikanth Kathroji
Designation: Service Engineer
Contact No: 8433763973
Email ID: srikanth.kathroji@fourthpartner.co

Authorized Representatives:

M/s MGM Trust

Name: Arjun Bhalerao
Designation: Electrical Engineer
Contact No:
Email ID:



July-20 & Aug-20	41699
Sep-20	33361
Oct-20	39677
Nov-20	33010
Dec-20	39887
Jan-21	44646
Feb-21	41983
Mar-21	58360
Apr-21 & May-21	55569
Jun-21	151489
Total	539681
Degradation	0.7
After Degradation	535903

Hospital Building	102.4	
Expected Sp Yield	3.94	
From	To	Deemed Generation
01-05-2022	31-05-2022	12515
<i>Medical</i>		
College Building	102.4	
Expected Sp Yield	3.94	
From	To	Deemed Generation
01-05-2022	31-05-2022	12515
	Total	25029

Energy Production	Generation of July-20 to June-21	535903.3919
	Capacity	377.6
	Yearly	1419.235678
	Monthly	118.2696398
	Daily	3.942321327
	Hourly	0.716785696
	Expected Unit Generation	0.011946428

checked

BB

EEE

Low
11/07/22

ReNew Solar Energy Private Limited

M/s. Mahatma Gandhi Mission Trust (MGMT)

Bill To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

Ship To:

12 Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

35,180.00	30	1,172.67	3.11
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs.)
Generation	10,720.00	3.900	41,808.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	24,460.00	3.900	95,394.00
Solar Charges			1,37,202.00
Electricity Duty			0
GST @0%			0.00
Total Charges			1,37,202.00

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- July 2022

Bill No: S4120/DL/23/0076

Bill Date: 05-Aug-2022

Bill Start Date: 01-Jul-2022

Bill End Date: 30-Jul-2022

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 25-Aug-2022

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,37,202

Equals

Current Bill Amount

Rs 1,37,202.00

+

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: Axis Bank A/c (Retention)
- 914020048943262

A/C No: 914020048943262

IFSC Code: UTIB0000124

Authorized Signatory:

Mr. A V Rajasekhhar

A. V. Rajasekhhar

Digitally signed by
A V RAJA SEKHAR
Date: 2022.08.05 15:27:54 IST
Location: Hyderabad



This Bill is generated on behalf of
4PEL Solar Energy Private Limited

Registered Office: 138, Ansal Chamber II, Bhikaji Cama Place,
Bhikaji Cama Place, South East Delhi, Delhi-110066, New
Delhi, India

GSTIN: 07AAGCR3376R1ZL

METER READINGS

Meters	Start Reading	End Reading	Difference	MF	Adjustment	Total Units
Engineering College (147.20 kWp)	6,52,451.0000	6,61,167.0000	8,716.0000	1.00	0.00	8,716.00
Medical College (102.40 kWp)	3,32,420.0000	3,32,420.0000	0.0000	1.00	0.00	0.00
MGM Hospital (102.40 kWp)	3,51,080.0000	3,51,080.0000	0.0000	1.00	0.00	0.00
Dental College (25.60 kWp)	1,58,479.0000	1,60,483.0000	2,004.0000	1.00	0.00	2,004.00
Total generation						10720.00

FAQs

Generation Units

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

Adjustment Units

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

Tariff

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

Deemed Generation Units

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by
A V RAJA SEKHAR
Date: 2022.08.05 15:27:54 IST
Location: Hyderabad



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 411009.

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Dates

Dates												
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/ Check	Meter No	Export/ Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	30-Jul-22	30-Jun-22	Main->	X0373089	Export by plant - E	6,61,167	6,52,451	6,60,302	6,51,597	1	8,716	8,705
			Check->	X0373085	Import by plant - I							
Medical college 102.40	10-May-21	10-May-21	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental college 25.60	30-Jul-22	30-Jun-22	Main->	X0373088	Export by plant - E	1,60,483	1,58,479	1,60,377	1,58,373	1	2,004	2,004
			Check->	X0373087	Import by plant - I							
Net Export by solar plant (Σ E-Σ I)						1505149.90	1494430.10	1504612	1493903		10720	10709

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

30/07/2022

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

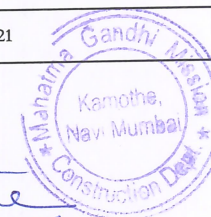
Name: Roshib Khanna
Designation: Service Engineer
Contact No. 8454031015
Email ID: roshib.khanna@fourthpartner.co

Authorized Representatives:

M/s MGM Trust

Name: Arjun Bhalerao
Designation: Electrical Engineer
Contact No.
Email ID

30/7/2022



RENEW SOLAR ENERGY PRIVATE LIMITED (& its subsidiaries)
Corporate Office: Commercial Block-I, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana
Registered Address:
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

Monthly Joint Meter Reading Form

Consumer Name : MGM Trust
Registered Address : Plot no.1&2, sector 1, Kamothe, Navi Mumbai, 410209.

Plant Capacity (KWp): 377.6 kwp Commissioning Date: 18-Jul-18 JMR Month/Year August-22 Match Code 1073

Dates

Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYY)	Previous Reading Date (DD/MM/YYYY)	Main/ Check	Meter No	Export/ Import	Current Main Meter Reading (A)	Previous Main Meter Reading (B)	Current Check Meter Reading (a)	Previous Check Meter Reading (b)	Multiplication Factor (MF)	Main Meter Energy (KWh) (A-B) X MF	Check Meter Reading (KWh) (a-b) X MF
Engineering college 147.20	3/Sep/22	30/Jul/22	Main->	X0373089	Export by plant - E	675,553	661,167	674,665	660,302	1	14,386	14,363
			Check->	X0373085	Import by plant - I							
Medical college 102.40	10/May/21	10/May/21	Main->	X0373086	Export by plant - E	332,420	332,420	332,526	332,526	1	-	-
			Check->	X0373077	Import by plant - I							
MGM Hospital 102.40	28/Apr/21	28/Apr/21	Main->	X0373078	Export by plant - E	351,080	351,080	351,407	351,407	1	-	-
			Check->	X0373075	Import by plant - I							
Dental college 25.60	3/Sep/22	30/Jul/22	Main->	X0373088	Export by plant - E	163,779	160,483	163,675	160,377	1	3,296	3,298
			Check->	X0373087	Import by plant - I							
Net Export by solar plant (ΣE-ΣI)						1522832.00	1505149.90	1522273	1504612		17682	17661

CT Ratio

Observations & Findings if any

Solar PV Plant dismantled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college: 10th may 2021

Authorized Representatives:

M/s RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Sunny khair
Designation: Service Engineer
Contact No. 7666088227
Email ID: sunnyk77@renewenergy@gmail.com

EEE



Authorized Representatives:

M/s MGM Trust

Name: Arjun Bhalecr
Designation: Electrical Engineer
Contact No.
Email ID

MGM Aurangabad Campus



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP-2022

202209864526077

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

AURANGABAD(U) CIRCLE - 645 A'BAD(U)-II DIV - 222 CHIKALTHANA SUB-DIV - 395

1

Consumer No. : 490019040690

Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address : PLOT. NO. N-6 CIDCO
CIDCO

Village: AURANGABAD

Pin Code : 431005

Email : ***hweta@gmail.com

Mobile No. : 94*****49

Meter No. : 055-X1928698

Seasonal :

Load Shed Ind : MIDC

Sanctioned Load (KW): 2400

Connected Load (KW) : 2400.00

Urban/Rural : Urban

Express Feeder : Yes

Contract Demand (KVA) : 1200.00

65% of Con. Demand (KVA) : 780.00

Feeder Voltage (KV) : 33

LIS Indicator :

Tariff : 147 HT-VIII B

old trf HT-VIII B

Date of Connection : 13/02/2002

Category : PUBL. SERVICES OTH

GSTIN :

Supply at : HT

Elec. Duty : 06 PART B

PAN : AAATM4256E

Prev. Highest (Mth) : MAY

Prev. Highest Bill Demand (KVA) : 803

S.D. Held Rs. : 35,37,850.00

Addl. S.D. Demanded Rs. : 0.00

MIDC Zone: OTHER

Bank Guarantee Rs. : 0

S.D. Arrears Rs. : 28,09,600.00

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-22	2,78,990	780	42,43,913
JUL-22	2,77,492	780	42,26,754
JUN-22	2,98,826	780	45,07,642
MAY-22	3,25,483	803	42,69,233
APR-22	3,01,508	799	40,31,222
MAR-22	2,48,499	720	34,87,673
FEB-22	1,63,263	720	24,17,361
JAN-22	1,74,661	720	25,71,876
DEC-21	2,05,254	720	29,46,332
NOV-21	2,08,952	720	29,96,369
OCT-21	2,27,614	720	32,26,516
SEP-21	2,42,949	720	34,09,766

CUSTOMER CARE Toll Free No.

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

IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122

In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: old power house premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-2336172

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKC Branch-MSEDCL

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

• Tariff Revised w.e.f. 01.04.2022. Tariff Order is available at Mahavitaran Portal.

• Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>

• Consumer can pay bill through portal using various online modes.

• 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.

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

• As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

• Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

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 used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/09/2022	59344.500		4577.500	1.500	45.040	45.480
Previous 31/08/2022	41570.500		3191.500	0.500		
Difference	17774.000		1386.000	1.000		
Multiplying Factor	15.000		15.000	15.000	15.000	15.000
Consumption	266610.000		20790.000	15.000	675.600	682.200
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-61.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	266549.000	267619.000	20790.000	15.000	676.000	682.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	780	@ Rs.	454.00	Demand Charges	3,54,120.00
Assessed P.F.		Avg. P.F.	0.996	Wheeling Charge @ 0.55 Rs/U	1,47,190.45
Billed P.F.	0.996	L.F.	31	Energy Charges	23,97,866.24
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 35,640.80
Industrial	2,67,619	8.96	23,97,866.24	FAC @ 175.00 Ps./U	4,68,333.25
Residential	0	5.70	0.00		
Commercial	0	10.95	0.00	Electricity Duty	6,99,692.52
E.D. on (Rs.)	Rate %	Amount Rs.		Bulk Consumption Rebate	0.00
0.00	0.00	0.00		Tax on Sale @ 19.04 Ps./U	50,750.93
0.00	16.00	0.00		Incremental Consumption Rebate \$\$	- 18,832.50
33,31,869.14	21.00	6,99,692.52		Charges For Excess Demand	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	Tax Collection at Source
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	78,524	467.00	-117786.00	Debit Bill Adjustment
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	1,05,624	682.00	0.00	
09:00 Hrs-12:00 Hrs	0.80	32,243	628.00	25794.40	
18:00 Hrs-22:00 Hrs	1.10	51,228	628.00	56350.80	
Amount In Words	THREE CRORE TWELVE LAKH NINETY -FOUR THOUSAND THREE HUNDRED FIFTY ONLY				
					TOTAL CURRENT BILL
					40,67,692.45
					Current Interest 07/10/2022
					2,17,592.64
					Principal Arrears
					2,36,22,679.78
					Interest Arrears
					33,86,384.89
					Total Bill Amount (Rounded) Rs.
					3,12,94,350.00
					Delay Payment Charges Rs.
					50,846.15
					Amount Payable After 25/10/2022 (Amount Rounded to Nearest Rs. 10/-)
					3,13,45,200

CONDITIONS

- 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.
- 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.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 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 MSEDCL's account will be treated as receipt date.

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

\$\$ Incremental Consumption Rebate if paid on or before 15-OCT-22 : Rs. 18832.50 / after 15-OCT-22 Rs. 18832.50 on units 25110. Ref consumption : 241539

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

**Total Solar Generation Units : 67916;Rooftop Solar Units Export : 60, Import : 266610, Adjusted : 61, Bank : 0;Rooftop Solar (NetMetering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18;TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
**** PROMPT DISCOUNT Rs. 33130 IF PAID ON OR BEFORE 15-OCT-22**

Export / Generation Meter Readings

Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading			Adjustment	Slot 1	Slot 3
Meter Serial Number	Difference			Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	30/09/22	14.50	15.00	60.00		
	31/08/22	10.50		0.00	0.00	53.00
555-X1928698	4.00				60	8.00
TOD SOLAR GENERATION METER	30/09/22	333693.80	3.00	16694.00		
	31/08/22	328129.10		0.00	2.00	6371.00
053-18055215	5564.70				16694	10307.00
TOD SOLAR GENERATION METER	30/09/22	363074.20	3.00	20727.00		
	31/08/22	356165.20		0.00	8.00	8096.00
053-18092332	6909.00				20727	12602.00
TOD SOLAR GENERATION METER	30/09/22	247616.50	3.00	13834.00		
	31/08/22	243005.10		0.00	4.00	5430.00
053-18092378	4611.40				13834	8387.00
TOD SOLAR GENERATION METER	30/09/22	304144.40	3.00	16661.00		
	31/08/22	298590.80		0.00	8.00	6598.00
053-18092381	5553.60				16661	10042.00

Adjustment Details		
Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
Incremental Consumption Rebate	0.00	27,360.75

TCS Details			
Bill Date	Amount for TCS	TCS Rate	TCS Amount
08-Sep-22	42,12,356.27	0.1%	4,212.36

Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any point in time, during a financial year if the aggregate energy bill of a consumer exceeds INR 50 lakhs then the consumer will be additionally required to pay TCS @ 0.1%* on the sales consideration. In case of incomplete/adhoc payments to MahaVitaran, MahaVitaran will adjust the payment(s) in a manner whereby the amount proportionate to the required TCS will be first adjusted and the balance will be considered as outstanding electricity charges to which the provisions of section 56 of the Electricity Act, 2003 - relating to disconnection of supply in default of payment will apply.

For the financial year 01 April 2020 to 31 March 2021 the aggregate limit of INR 50 lakhs will be considered in respect of energy bills raised on and after 01 April 2020 onwards.

* 0.075% if the amount is paid or credited during the period 14 May 2020 to 31 March 2021 in terms of the Press Release dated 13 May 2020 issued by the Central Board of Direct Taxes.

** consumer - For the purpose of TCS, a consumer would mean an entity holding a valid Permanent Account Number ["PAN"]. In case a consumer holds various consumer ids/consumer numbers spread across the state of Maharashtra for the purpose of section 206C(1H) of the Income-tax Act, 1961 all the consumer ids/consumer numbers will be treated as one consumer based on its PAN.

***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%