







MGM MEDICAL COLLEGE AND HOSPITAL ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01, Navi Mumbai -410209

Respected Sir/Madam,

Sub:-Institute wise Solar Generated Electric Power for the month of April 2023.

SI	Name of Institute	kWp/kWh	Rate	Amount
1	Engineering College {147.20kWp}	18654	3.9	72750.60
2	Medical College {102.40kWp}	12230	3.9	47697.00
3	MGM Hospital Kamothe {102.40kWp}	12230	3.9	47697.00
4	Dental College {25.60kWp}	4172	3.9	16270.80
	Total	47286KWH		Rs184415.40/-

- (a) Institute wise Solar Generated Electric Power for the month of April 2023.
- (b) Joint Meter Reading sheet, Monthly April 2023.
- (c) Solar generation. Invoice bill, (with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

Executive Electrical Engineer

Registrar MGM IHS

Site Engineer

Marnohe Nevi Mumbai 410209

08/05/2023.

ceil Rel

Jupul!

Julian Julian

(Formerly 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

47,286.00

28

1,688.79

4.47

Total Billed Units

Days

kWh/Day

kWh/kWp/Day

BREAKUP OF CURRENT BILL

Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
22,826.00	3.900	89,021.40
0.00	3.900	0.00
24,460.00	3.900	95,394.00
		1,84,415.40
		0
		0
		1,84,415.40
	22,826.00	22,826.00 3.900 0.00 3.900

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- April 2023

Bill No:

S4120/DL/24/0020

Bill Date:

05-May-2023

Bill Start Date:

06-Apr-2023

Bill End Date:

03-May-2023

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 25-May-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,84,415

Equals

Current Bill Amount

Rs 1,84,415.40

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No:

923020003154607

IFSC Code:

UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by

A V RAJA SEKHAR Date: 2023.05.05 17:36:48 IS

Location: Hyderabad

This Bill is generated on behalf of **4PEL Solar Energy Private Limited** Registered Office: Third Floor, Office No 321, Plot No. 6 & 10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi, South West Delhi-110075, New Delhi, India

GSTIN: 07AAGCR3376R1ZL

Meters	Start Reading	End Reading	Difference	MF Adj	justment	Total Units
Engineerin g College (147.20 kWp)	7,72,355.0000	7,91,009.0000	18,654.0000	1.00	0.00	18,654.00
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)	1,85,572.0000	1,89,744.0000	4,172.0000	1.00	0.00	4,172.00

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: 2023.05.05 17:36:48 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	April-23	Match Code	1073				
	Day Day	ates										Check Meter
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) K MF	Reading (EWh) (a-b) X MF
			Main->	X0373089	Export by plant - E	7,91,009	7,72,355	7,89,946	7,71,323	1	18,654	18,623
Engineering college 147.20	3-May-23	5-Apr-23	Check->	X0373085	Import by plant - I							
		20.3521	Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	÷.	
Medical college 102.40	10-May-21	10-May-21	Check->	X0373077	Import by plant - I						in a series	
	建立工作的工作	20.1	Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	10 mg 14 mg 14	-
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Check->	X0373075	Import by plant - I							
			Main->	X0373088	Export by plant - E	1,89,744	1,85,572	1,89,636	1,85,464	1	4,172	4,172
Dental college 25.60 3-h	3-May-23	3-May-23 5-Apr-23	Check->	X0373087	Import by plant - I							
	Net Net	Export by solar plant (E-	Ση			1664253.10	1641427.00	1663515	1640720		22826	22795

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:

M/o RENEW SOLAR ENERGY PRIVATE LIMITED

Name: Designation Kishor Pingale Technician

Contact No. Email ID 8087392765

MGM Trust

esignation

Arjun Bhalerao
tion Electrical Engineer
No. 9833889482

Email ID g

Authorized Representatives:

mamelectricident@emai.co



MGM MEDICAL COLLEGE AND HOSPITAL

ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01, Navi Mumbai -410209

MGM/ELE/DEPT/ 05 sb/2023

Date: 07/06/2023

To, The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

Sub:-Institute wise Solar Generated Electric Power for the month of MAY 2023.

SI	Name of Institute	kWp/kWh	Rate	Amount
31				79833.00
1	Engineering College	20470	3.9	75055.00
	{147.20kWp}	a		4C1EQ 4E
2	Medical College	11046.5	3.9	46158.45
2	102.40kWp}	11835.50		
	MGM Hospital Kamothe	11046.5	3.9	46158.45
3	{102.40kWp}	11835.50		
	Dental College		2.0	18564.00
4	{25.60kWp}	4760	5.5	
		4 8323 KI	NH	Rs. 190713.90/-
	Total 48901	7032311		222

- (a) Institute wise Solar Generated Electric Power for the month of May 2023.
- (b) Joint Meter Reading sheet, Monthly May 2023.
- (c) Solar generation. Invoice bill, (with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

Executive Electrical Engineer

Construction & Construction of the state of

Site Engineer

Registrar MGM IHS

Republicant Tollars

resical college

J16/23

University a/c dept

(Formerly 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

Solar Plant Total Capacity (kW): 377.60

SUMMARY OF CONSUMPTION

48,901.00 Total Billed Units

31 Days 1,577.45

kWh/Day kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	25,230.00	3.900	98,397.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,671.00	3.900	92,316.90
Solar Charges			1,90,713.90
Electricity Duty			0
GST @0%			0
Total Charges			1,90,713.90

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- May 2023

Bill No:

S4120/DL/24/0042

Bill Date:

06-Jun-2023

Bill Start Date:

04-May-2023

Bill End Date:

03-Jun-2023

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 26-Jun-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,90,714

Equals

Current Bill Amount

Rs 1,90,713.90

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No:

923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by A V RAJA SEKHAR

Date: 2023.06.06 19:40:21 IS Location: Hyderabad

R New

RENEW SULAR ENERGY PRIVALE LIMITED (& its subsidiaries) Corporate Office: Commercial Block-1. Zone 6, Golf Course Road, DLF City Phase-V, Gurugram – 122009 Haryana Phone: 0124-4896700, Fax: 0124 4896700, www.renewpower.in Monthly Joint Meter Reading Form Check Meter 1073 Registered Address: Plot no.182, sector 1, Kamothe, Navi Mumbai, 410209. Main Meter Match Code Reading JMR Month/Year May-23 Multiplication Energy (KWh) Previous (KWh) 18-Jul-18 Factor (a-b) X MF Current Commissioning Date: Check Meter (A-B) X MF Previous Check Meter (MF) Current Reading (b) 20,439 Plant Capacity (KWp): 377.6 kwp Main Meter Reading (a) 20,470 Main Meter Dates Reading (B) Export Previous Reading Reading (A) 789,946 Meter No Import Main! 810,385 Current Reading Check 791,009 Date 811,479 (DDIMMYMM) Plant Location Namel Export by plant - E Date (DDIMMYMM) X0373089 Capacity 332,526 Main-> 332,526 Import by plant - I X0373085 332,420 3/May/23 332,420 Check-> Export by plant - E 3/Jun/23 Engineering college X0373086 351,407 147.20 Main-> Import by plant - I 351,407 351,080 X0373077 10/May/21 Check-351,080 4.761 Export by plant - E 4,760 10/May/21 Medical college X0373078 189,636 Main-> 102.40 Import by plant - I 194,397 189,744 X0373075 28/Apr/21 194,504 25200 Check-Export by plant - E 28/Apr/21 25230 MGM Hospital X0373088 102.40 Main-> 1663515 1688715 Import by plant - I 1664253.10 X0373087 3/May/23 1689483.00 Solar PV Plant dismantelled on two location for MGM's internal construction of MGM Hospital: 28th april 2021 & .Medical college. 10th may 2021 Check-> 3/Jun/23 Dental college Net Export by solar plant (∑E-∑I) 25.60 CT Ratio TON STUTE STORY Observations & Findings if any M/s MGM Trust Authorized Representatives: Arjun Bhalerao Designation Electrical Engineer MIS RENEW SOLAR ENERGY PRIVATE LIMITED 9833889482 Contact No. Email ID Sunny Khaire Name: Engineer Designation 7666088227 Contact No.

Email ID

(Formerly 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

43,332.00	30	1,444.40	3.83
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	18,757.00	3.900	73,152.30
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	24,575.00	3.900	95,842.50
Solar Charges			1,68,994.80
Electricity Duty			0
GST @0%			0
Total Charges			1,68,994.80

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- June 2023

Bill No: S4120/DL/24/0059

 Bill Date:
 05-Jul-2023

 Bill Start Date:
 04-Jun-2023

 Bill End Date:
 03-Jul-2023

 HSN Code:
 27160000

YOUR BILL OVERVIEW

Due Date: 25-Jul-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,68,995

Equals

Current Bill Amount

Rs 1,68,994.80

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseler

Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units
Engineerin g College (147.20 kWp)	8,11,479.0000	8,26,890.0000	15,411.0000	1.00	0.00	15,411.00
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)	1,94,504.0000	1,97,850.0000	3,346.0000	1.00	0.00	3,346.00
Total gen	eration					18757.00

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



MGM MEDICAL COLLEGE AND HOSPITAL ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01, Navi Mumbai -410209

MGM/ELE/DEPT/ July /2023

Date: 07/08/2023

To, The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

Sub:-Institute wise Solar Generated Electric Power for the month of JULY 2023.

Sr.	Name of Institute	Kwp/Kwh	Rate	Amount
1	Engineering College {147.20kWp}	7741	3.9	30189.90
2	Medical College {102.40kWp}	11175	3.9	43582.50
3	MGM Hospital Kamothe {102.40kWp}	11175	3.9	43582.50
4	Dental College {25.60kWp}	1748	3.9	6817.20
	Total	Kwh	31839	Rs 124172.10

- (a) Institute wise Solar Generated Electric Power for the month of JULY 2023.
- (b) Joint Meter Reading sheet, Monthly July 2023.
- (c) Solar generation. Invoice bill, (with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College

Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt copies for payment bill to avoid late payment Penalty (2%/month)

Executive Electrical Engineer

Bhalerao

Kamothin kan hambai

Site Engineer

14/08/2023.

(Formerly Renew Solar Energy Private Limited)

I/s. Mahatma Gandhi Mission Trust (MGMT)

II To:

Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

nip To:

² Bhagyanagar, Nanded, Mumbai-410209, Maharashtra, India

STIN:

plar Plant Total Capacity (kW): 377.60

UMMARY OF CONSUMPTION

31,839.00 Total Billed Units 29

1,097.90 kWh/Day

2.91

Days

kWh/kWp/Day

REAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
	9,489.00	3.900	37,007.10
djustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,350.00	3.900	87,165.00
iolar Charges			1,24,172.10
lectricity Duty			0
3.0%			0
Total Charges			1,24,172.10

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- July 2023

Bill No:

S4120/DL/24/0076

Bill Date:

07-Aug-2023

Bill Start Date:

04-Jul-2023

Bill End Date:

01-Aug-2023

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 27-Aug-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,24,172

Equals

Current Bill Amount

Rs 1,24,172.10

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No:

923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by A V RAJA SEKHAR Date: 2023.08.07 11:02:35 IS Location: Hyderabad

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MGM MEDICAL COLLEGE AND HOSPITAL KAMOTHE ELECTRICAL DEPARTMENT

Site Office, Plot No.1&2, Sec- 01, Navi Mumbai -410209

MGM/ELE/DEPT/ AUGUST /2023

Date: 05/09/2023

To, The Registrar, MGM IHS, Kamothe, Navi Mumbai

Respected Sir/Madam,

Sub:-Institute wise Solar Generated Electric Power for the month of AUGUST 2023.

Sr.	Name of Institute	Kwp/Kwh	Rate	Amount
1	Engineering College {147.20kWp}	14521	3.9	56631.9
2	Medical College {102.40kWp}	11547.5	3.9	45035.25
3	MGM Hospital Kamothe {102.40kWp}	11547.5	3.9	45035.25
4	Dental College {25.60kWp}	3273	3.9	12788.1
Total		Kwh 40	889	Rs 159491

- (a) Institute wise Solar Generated Electric Power for the month of AUG 2023.
- (b) Joint Meter Reading sheet, Monthly AUGUST 2023.
- (c) Solar generation. Invoice bill, (with Meter Readings)
- (d) FAQ i.e. Generation units, Adjustment Units, Tariff &
- (e) Deemed Generation Units of Hospital & Medical College Enclosed Solar bill herewith, Verified & Certified, Signed Institute receipt

copies for payment bill to avoid late payment Penalty (2%/month)

Executive Electrical Engineer

matma Ganos

Kamothe Co

Site\Engineer

Kamothe Navi Mumbai 410209.

University

University

Regist

college a

July Color

(Formerly 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

MMARY OF CONSUMPTION

40,895.00

32

1,277.97

3.38

Total Billed Units

Days

kWh/Day

kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	17,800.00	3.900	69,420.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,59,490.50
Electricity Duty			0
GST @0%			0
Tal Charges			1,59,490.50

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- August 2023

Bill No:

S4120/DL/24/0088

Bill Date:

05-Sep-2023

Bill Start Date:

02-Aug-2023

Bill End Date:

02-Sep-2023

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 25-Sep-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,59,491

Equals

Current Bill Amount

Rs 1,59,490.50

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No:

923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

D. la josestar

Mr. A V Rajasekhar

Digitally signed by A V RAJA SEKHAR

Date: 2023.09.05 08:47:59 IS

Location: Hyderabad

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

Registered Office: Third Floor, Office No 321, Plot No. 6 & 10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi, South West Delhi-110075, New Delhi, India

GSTIN: 07AAGCR3376R1ZL

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

onsumer Name: MGM Trust egistered Addres Plot no.182, sector 1, Kamothe, Navi Munibal, 410209.

an apacity (KV	377.6 kwp	Commissioning Da	18-	Jul-18	JMR Month/Ye	August-23	Match Code	1073				
	D:	ates				ENDANCE:	-		A			
Plant Location	Current Reading	Previous Reading	Main/	Meter No	Export/	Current	Previous	Current	Previous	Multiplicatio	Main	Check Me
ngineering college	2/Sep/23	4/8/20192	Main->	X0373089	Export by plant	849,152	834,631	847,999	833,505	1	14,521	14,45
147.20	zidepiza	1/Aug/23	Check->	X0.17.3085	Import by plant	1						
Medical college	10.155-11.03	50/8300/24	Main->	X0173086	Export by plant	332,420	332,420	332,526	332,526	1	N	,-
102.40	02 40 10/May/21 10/May/21	Tomayızı	Check	X0373077	Import by plant -	1						
MGM Hospital	28iApr/21	28/Apr/21	Main->	X0373078	Export by plant	351,080	351,080	351,407	351,407	1		-
102.40	201411121	zoraprizi	Check->	X0373075	Import by plant -	1						2000 CO. C.
Dental college	010.1-100	415	Main->	X0373088	Export by plant	202,877	199,598	202,770	199,481	1	3,279	3,28
25 60 2/Sep/23	1/Aug/23	Check->	X0373087	Import by plant -	1						The second secon	
The second secon	Net Exp	port by solar plant ()	[E-∑I)	Autobaconomica de Artista da Artista de Arti		1735529.00	1717729.00	1734702	1716919	Marie de la company de la comp	17800	177

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

a Ganda

Hamoule

Authorized Representatives.

MIS RENEW SOLAR ENERGY PRIVATE LIMITED

Designation Contact No. Email 10

Sunny khaire Engineer 7666088227

Authorized Representatives:

M/s MGM Trust

Arjun Bhalerao Designation Electrical Engineer Contact No.9833889482

Email ID

(Formerly 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

36,570.00	28	1,306.07	3.46
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	13,475.00	3.900	52,552.50
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,42,623.00
Electricity Duty			0
GST @0%			0
Total Charges			1,42,623.00

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- September 2023

Bill No: S4120/DL/24/0104

Bill Date: 05-Oct-2023
Bill Start Date: 03-Sep-2023
Bill End Date: 30-Sep-2023

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 25-Oct-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,42,623

Equals

Current Bill Amount

Rs 1,42,623.00

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D.v. lajosester

Total generation

Meters	Start Reading	End Reading	Difference	MF Ac	ljustment	Total Units
Engineerin g College (147.20 kWp)	8,49,152.0000	8,60,140.0000	10,988.0000	1.00	0.00	10,988.00
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)	2,02,877.0000	2,05,364.0000	2,487.0000	1.00	0.00	2,487.00

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

13475.00

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

(Formerly 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

44,371.00	33	1,344.58	3.56
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	22,021.00	3.900	85,881.90
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,350.00	3.900	87,165.00
Solar Charges			1,73,046.90
Electricity Duty			0
GST @0%			0
Total Charges			1,73,046.90

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- October 2023

Bill No: S4120/DL/24/0131

Bill Date: 06-Nov-2023 **Bill Start Date:** 01-Oct-2023

Bill End Date: 02-Nov-2023

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 26-Nov-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,73,047

Equals

Current Bill Amount

Rs 1,73,046.90

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseler

Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units
Engineerin g College (147.20 kWp)	8,60,140.0000	8,77,928.0000	17,788.0000	1.00	0.00	17,788.00
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)	2,05,364.0000	2,09,597.0000	4,233.0000	1.00	0.00	4,233.00
Total gen	eration					22021.00

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

(Formerly 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

41,787.00	30	1,392.90	3.69
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	18,692.00	3.900	72,898.80
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,62,969.30
Electricity Duty			0
GST @0%			0
Total Charges			1,62,969.30

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- November 2023

Bill No: S4120/DL/24/0135

Bill Date: 05-Dec-2023
Bill Start Date: 03-Nov-2023
Bill End Date: 02-Dec-2023

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 25-Dec-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,62,969

Equals

Current Bill Amount

Rs 1,62,969.30

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosester

Total generation

Meters	Start Reading	End Reading	Difference	MF Ad	justment	Total Units
Engineerin g College (147.20 kWp)	8,77,928.0000	8,93,116.0000	15,188.0000	1.00	0.00	15,188.00
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)	2,09,597.0000	2,13,101.0000	3,504.0000	1.00	0.00	3,504.00

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

18692.00

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

(Formerly 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

42,684.00	34	1,255.41	3.32
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	20,334.00	3.900	79,302.60
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,350.00	3.900	87,165.00
Solar Charges			1,66,467.60
Electricity Duty			0
GST @0%			0
Total Charges			1,66,467.60

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- December 2023

HSN Code:

Bill No: S4120/DL/24/0169

27160000

Bill Date: 08-Jan-2024
Bill Start Date: 03-Dec-2023
Bill End Date: 05-Jan-2024

YOUR BILL OVERVIEW

Due Date: 28-Jan-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,66,468

Equals

Current Bill Amount

Rs 1,66,467.60

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosester

Energy Private Limited

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Ac	ljustment	Total Units
Engineerin g College (147.20 kWp)	8,93,116.0000	9,09,815.0000	16,699.0000	1.00	0.00	16,699.00
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)	2,13,101.0000	2,16,736.0000	3,635.0000	1.00	0.00	3,635.00
Total gen	eration					20334.00

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

(Formerly 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

41,945.00	28	1,498.04	3.97
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	18,850.00	3.900	73,515.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,63,585.50
Electricity Duty			0
GST @0%			0
Total Charges			1,63,585.50

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- January 2024

Bill No: S4120/DL/24/0176

 Bill Date:
 05-Feb-2024

 Bill Start Date:
 06-Jan-2024

 Bill End Date:
 02-Feb-2024

 HSN Code:
 27160000

YOUR BILL OVERVIEW

Due Date: 25-Feb-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,63,586

Equals

Current Bill Amount

Rs 1,63,585.50

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosester

Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units	
Engineerin g College (147.20 kWp)	9,09,815.0000	9,25,076.0000	15,261.0000	1.00	0.00	15,261.00	
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)	2,16,736.0000	2,20,325.0000	3,589.0000	1.00	0.00	3,589.00	
Total gen	Total generation 18850.00						

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

(Formerly 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

45,319.00	28	1,618.54	4.29
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	22,224.00	3.900	86,673.60
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,76,744.10
Electricity Duty			0
GST @0%			0
Total Charges			1,76,744.10

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- February 2024

Bill No: S4120/DL/24/0202

Bill Date: 06-Mar-2024
Bill Start Date: 03-Feb-2024
Bill End Date: 01-Mar-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 26-Mar-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,76,744

Equals

Current Bill Amount

Rs 1,76,744.10

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosester

Total generation

Meters	Start Reading	End Reading	Difference	MF Ad	justment	Total Units
Engineerin g College (147.20 kWp)	9,25,076.0000	9,43,161.0000	18,085.0000	1.00	0.00	18,085.00
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)	2,20,325.0000	2,24,464.0000	4,139.0000	1.00	0.00	4,139.00

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

22224.00

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

(Formerly 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

44,885.00	31	1,447.90	3.83
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	23,280.00	3.900	90,792.00
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	21,605.00	3.900	84,259.50
Solar Charges			1,75,051.50
Electricity Duty			0
GST @0%			0
Total Charges			1,75,051.50

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- March 2024

Bill No: S4120/DL/25/0001

Bill Date: 01-Apr-2024
Bill Start Date: 02-Mar-2024
Bill End Date: 01-Apr-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 21-Apr-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,75,052

Equals

Current Bill Amount

Rs 1,75,051.50

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D. . lajosestar

Energy Private Limited

METER READINGS

Meters	Start Reading	End Reading	Difference	MF Ac	ljustment	Total Units
Engineerin g College (147.20 kWp)	9,43,161.0000	9,61,797.0000	18,636.0000	1.00	0.00	18,636.00
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)	2,24,464.0000	2,29,108.0000	4,644.0000	1.00	0.00	4,644.00
Total gen	eration					23280.00

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

(Formerly 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

45,490.00	29	1,568.62	4.15
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	22,395.00	3.900	87,340.50
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,77,411.00
Electricity Duty			0
GST @0%			0
Total Charges			1,77,411.00

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- April 2024

Bill End Date:

Bill No: S4120/DL/25/0019

30-Apr-2024

Bill Date: 03-May-2024

Bill Start Date: 02-Apr-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 23-May-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,77,411

Equals

Current Bill Amount

Rs 1,77,411.00

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseler

Total generation

Meters	Start Reading	End Reading	Difference	MF Ad	ljustment	Total Units
Engineerin g College (147.20 kWp)	9,61,797.0000	9,80,109.0000	18,312.0000	1.00	0.00	18,312.00
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)	2,29,108.0000	2,33,191.0000	4,083.0000	1.00	0.00	4,083.00

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

22395.00

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

(Formerly 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

49,371.00	35	1,410.60	3.74
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	27,021.00	3.900	1,05,381.90
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,350.00	3.900	87,165.00
Solar Charges			1,92,546.90
Electricity Duty			0
GST @0%			0
Total Charges			1,92,546.90

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- May 2024

Bill No: S4120/DL/25/0052

Bill Date: 07-Jun-2024
Bill Start Date: 01-May-2024
Bill End Date: 04-Jun-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 27-Jun-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,92,547

Equals

Current Bill Amount

Rs 1,92,546.90

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseler

Total generation

Meters	Start Reading	End Reading	Difference	MF Ad	ljustment	Total Units
Engineerin g College (147.20 kWp)	9,80,109.0000	10,02,195.0000	22,086.0000	1.00	0.00	22,086.00
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)	2,33,191.0000	2,38,126.0000	4,935.0000	1.00	0.00	4,935.00

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

27021.00

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

(Formerly 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

37,168.00	25	1,486.72	3.94
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	14,073.00	3.900	54,884.70
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	23,095.00	3.900	90,070.50
Solar Charges			1,44,955.20
Electricity Duty			0
GST @0%			0
Total Charges			1,44,955.20

Remarks:

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- June 2024

Bill No: S4120/DL/25/0056

Bill Date: 02-Jul-2024
Bill Start Date: 05-Jun-2024
Bill End Date: 29-Jun-2024
HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 22-Jul-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,44,955

Equals

Current Bill Amount

Rs 1,44,955.20

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

A. Majososlar

Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units
Engineerin g College (147.20 kWp)	10,02,195.0000	10,13,640.0000	11,445.0000	1.00	0.00	11,445.00
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)	2,38,126.0000	2,40,754.0000	2,628.0000	1.00	0.00	2,628.00
Total gen	eration					14073.00

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

(Formerly 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

32,641.00	35	932.60	2.47
Total Billed Units	Days	kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	10,096.00	3.900	39,374.40
Adjustment(kWh)	0.00	3.900	0.00
Deemed Generation	22,545.00	3.900	87,925.50
Solar Charges			1,27,299.90
Electricity Duty			0
GST @0%			0
Total Charges			1,27,299.90

Remarks:

Deemed Generation: Deemed Generation for the Period 26/06/2024 to 25/07/2024

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- July 2024

Bill No: S4120/DL/25/0094

Bill Date: 09-Aug-2024

Bill Start Date: 30-Jun-2024

03-Aug-2024 **HSN Code:** 27160000

YOUR BILL OVERVIEW

Due Date: 29-Aug-2024

Late Payment Penalty: 2% / Month

Total Amount

Bill End Date:

Rs 1,27,300

Equals

Current Bill Amount

Rs 1,27,299.90

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Energy -

TCCLTRA-

923020003154607

A/C No: 923020003154607

D. lajosesler

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

Meters	Start Reading	End Reading	Difference	MF A	djustment	Total Units
Engineerin g College (147.20 kWp)	10,13,640.0000	10,21,637.0000	7,997.0000	1.00	0.00	7,997.00
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)	2,40,754.0000	2,42,853.0000	2,099.0000	1.00	0.00	2,099.00
Total gen	eration					10096.00

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

4PEL SOLAR ENERGY PRIVATE LIMITED (formerly Renew Solar Energy Private Limited) Registered Office: Third Floor, Office No.321, Plot no.6 & 10, Vardhaman Bahnof Plaza, Sector 12, Dwarka, New Delhi, South West Delhi- 110075, New Delhi, India. Registered Address:

Monthly Joint Meter Reading Form

MGM Trust Consumer Name:

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

U. C.	222 (1	Commissioning Date:	. 18	-Jul-18	JMR Month/Year	July-24	Match Code	1073				
lant Capacity (KWp)		ites		J	J						Main Meter	Check Meter
Plant Location Name/Capacity	Current Reading Date (DD/MM/YYYYY)	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)	Energy (KWh) (A-B) X MF	Reading (KWh) (a-b) X MF
	- 600		Main->	X0373089	Export by plant - E	10,21,637	10,13,640	10,20,215	10,12,230	1	7,997	7,98
Engineering college	3-8-24	29-Jun-24	Check->	X0373085	Import by plant - I					-		
			Main->	X0373086	Export by plant - E	3,32,420	3,32,420	3,32,526	3,32,526	1	-	-
Medical college 102.40	10-May-21	10-May-21	Check->	X0373077	Import by plant - I							
			Main->	X0373078	Export by plant - E	3,51,080	3,51,080	3,51,407	3,51,407	1	-	-
MGM Hospital 102.40	28-Apr-21	28-Apr-21	Check->	X0373075	Import by plant - I							
	. 011		Main->	X0373088	Export by plant - E	2,42,853	2,40,755	2,42,748	2,40,649	1	2,098	2,0
Dental college 25.60	3-8-24	29-Jun-24	Check->	X0373087	Import by plant - 1.							
	Net I	Export by solar plant ((∑E-∑I)			1947989.8	0 1937894.70	1946896	193681	2	1009	5 10
CT Ratio												

Authorized Representatives:

Observations & Findings if any

M/s 4PEL SOLAR ENERGY PRIVATE LIMITED

Name:

Santosh sashane Jr Technician

Designation Contact No.

7021531910

Email ID

Authorized Representatives:

M/s MGM Trust

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

Ariun Bhalerao Name:

Designation Electrical Engineer

Contact No. 9833889482

mgmelectricdept@gmai.com Email ID





MAHATMA GANDHI MISSION-MCH ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF SEPTEBAR-2023

	INSTITUTE NAM	ME:		
CBUILDING	G PHYTHERO	DV 1CT PLAAD		
C'BUILDING PHYTHEROPY 1ST FLOOR		Connected Load:	14 K	
			Sanction Load:	14 K
	Bill Date : 05.10.2	2023		
Current Reading	Current Reading Date:	Previous Reading	Previous Reading Date :	Unit
14392	03.10.2023	13929	01.09.2023	462
			01.05.2025	463
			Fixed Charges:	38
			Energy Charges: 7.23/U	3347.4
			Wheeling Charges: 1.35/U	625.0
D			FAC: 1.75/U	810.2
PLEASE USE	ELECTRICIT	TY AS NEEDED.	Electrical Duty: 21%	
		· · · · · · · · · · · · · · · · · · ·	Tax on sale:	
	1.0		Amount:	5166.7
			R/O:	-0.1
			Total Amount :	5166.79
			PAYBLE AMOUNT :	

CC to Account :-

INI -

HOD Elect.

Technical Executive(Elect.)

Electrical Superviser



MAHATMA GANDHI MISSION-MCH ELECTRICAL ENERGY CONSUMPTION FOR MONTH OF OCTOBER-2023

IN	STITUTE NAM	E :		
C'BUILDING PHYTHEROPY 1ST FLOOR Bill Date: 02.11.2023		Connected Load :	14 KW	
		Sanction Load:	14 KW	
Current Reading	Current Reading Date :	Previous Reading	Previous Reading Date :	Unit
14942	31.10.2023	14392	03.10.2023	550
PLEASE USE ELECTRICITY AS NEEDED.		Fixed Charges: Energy Charges: 7.23/U Wheeling Charges: 1.35/U FAC: 1.75/U Electrical Duty: 21% Tax on sale: Amount: R/O: Total Amount:	384 3976.5 742.5 962.5 (0 6065.5 -0.12	
		PAYBLE AMOU	JNT : 6055.5	

CC to Account :-

(A)

HOD Elect.

Technical Executive(Elect.)

Electrical Superviser



Distributed Solar Power Private Limited

(Formerly Renew Distributed Solar Power Private Limited)

Mahatma Gandhi Mission Trust 1

GM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

Ship To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 322.56

MMARY OF CONSUMPTION

33,636.00 30 1,121.20 3.48 Total Billed Units Days kWh/Day kWh/kWp/Day

Units(kWh)

REAKUP OF CURRENT BILL

eneration	15,162.00	3.750	56,857.50
djustment(kWh)	0.00	3.750	0.00
eemed Generation	18,474.00	3.750	69,277.50
olar Charges			1,26,135.00
lectricity Duty			0
ST @0%		_	. 0
otal Charges			1.26.135.00

Tariff(Rs/kWh)

(peemed unit. 14289+4185=18479)

Amount(Rs)

gany queries contact here 1800 3000 1345



SOLAR BILL OF SUPPLY

November 2023

Bill No:

S4130/HR/24/0050

Bill Date:

08-Dec-2023

Bill Start Date:

02-Nov-2023

Bill End Date:

01-Dec-2023

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 23-Dec-2023

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,26,135

Equals

Current Bill Amount

Rs 1,26,135.00

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: SBI A/c - 38208038450

A/C No:

38208038450

IFSC Code: SBIN0050933

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseslar

Digitally signed by Date: 2023.12.08 10:01:16 IS Location: Hyderabad

Registered Office: No. J-1/37, DLF City Phase-II, Gurugram, Gurgaon-122002, Haryana, India

GSTIN: 06AAHCR9319M1ZT

nis Bill is generated on behalf of PEL Distributed Solar Power Private mited

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istributed Solar Power Private Limited

(Formerly Renew Distributed Solar Power Private Limited)

s. Mahatma Gandhi Mission Trust 1

Bill To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

Ship To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 322.56

MARY OF CONSUMPTION

United (IAMI) Touiff (De (IAMI))

BREAKUP OF CURRENT BILL

	Units(kWh) Tariff(Ks/Kvvn)	Amount(RS)
Generation	14,852.00 🔨	3.750	55,695.00 1
Adjustment(kWh)	0.00	3.750	0.00
Deemed Generation	17,878.00	3.750	67,042.50
Solar Charges			1,22,737.50
Electricity Duty	*	. 8	954.0
GST @0%		1	0
Total Charges		0	1,22,737.50
		5.0	

Remarks:

For any queries contact here 1800 3000 1345





SOLAR BILL OF SUPPLY

- December 2023

Bill No: S4130/HR/24/0058

Bill Date: 08-Jan-2024

Bill Start Date: 02-Dec-2023 Bill End Date: 01-Jan-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 23-Jan-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 1,22,738

Equals

Current Bill Amount

Rs 1,22,737.50

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: SBI A/c - 38208038450

A/C No: 38208038450 **IFSC Code:** SBIN0050933

Authorized Signatory:

Mr. A V Rajasekhar

D. lajoseilar

Digitally signed by A V RAJA SEKHAR Date: 2024.01.08 18:10:57 IST Location: Hyderabad

This Bill is generated on behalf of 4PEL Distributed Solar Power Private Limited Registered Office: No. J-1/37, DLF City Phase-II, Gurugram, Gurgaon-122002, Haryana, India

GSTIN: 06AAHCR9319M1ZT

MOM-Physiotherapy

Distributed Solar Power Private Limited

(Formerly Renew Distributed Solar Power Private Limited)

s. Mahatma Gandhi Mission Trust 1

Bill To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

Ship To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

Solar Plant Total Capacity (kW): 322.56

SUMMARY OF CONSUMPTION

31,928.0 Total Billed U		1,064.7	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	3.30
Total Billed U	nits Days	kWh/Da	av kWl	h/kWp/Day

13,454.00

BREAKUP OF CURRENT BILL

Adjustment(kWh)	0.00	3.750	0.00
Deemed Generation	18,474.00	3.750	69,277.50
Solar Charges			1,19,730.00
Electricity Duty			0
GST @0%			. 0
etal Charges	了。其中4002年19月1日	La Call Control Manager	1.19.730.00

Units(kWh) Tariff(Rs/kWh)

Remarks:

Generation

3.750

For any queries contact here 1800 3000 1345

SOLAR BILL OF SUPPLY

- January 2024

Bill No:

S4130/HR/24/0065

Bill Date:

08-Feb-2024

Bill Start Date: 02-Jan-2024

Bill End Date:

31-Jan-2024

HSN Code:

27160000

YOUR BILL OVERVIEW

Due Date: 23-Feb-2024

Late Payment Penalty: 2% / Month

Total Amount

Equals

Amount(Rs)

50,452.50

Current Bill Amount

Rs 1,19,730.00

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: SBI A/c - 38208038450

A/C No:

38208038450

IFSC Code: SBIN0050933

Authorized Signatory:

Mr. A V Rajasekhar

A. lajosel

Digitally signed by Date: 2024.02.08 22:44:03 I

Location: Hyderabad

This Bill is generated on behalf of **4PEL Distributed Solar Power Private** Limited

Registered Office: No. J-1/37, DLF City Phase- Gorugian Gurgaon-122002, Haryana, India

GSTIN: 06AAHCR9319M1ZT

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Physiotherapy college.

EL Solar Daylight Energy Private Limited

(Formerly Renew Solar Daylight Energy Private Limited)

M/s. Mahatma Gandhi Mission Trust

Bill To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

Ship To:

MGM Campus, N-6 CIDCO, Aurangabad-431003, Maharashtra, India

GSTIN:

Solar Plant Total Capacity (kW): 512.00

UMMARY OF CONSUMPTION

63,599.00	29 2,193.07	4.28
Total Billed Units	Days kWh/Day	kWh/kWp/Day

BREAKUP OF CURRENT BILL

	Units(kWh)	Tariff(Rs/kWh)	Amount(Rs)
Generation	63,599.00	3.850	2,44,856.15
Adjustment(kWh)	0.00	3.850	0.00
Deemed Generation	0.00	3.850	0.00
Solar Charges			2,44,856.15
Electricity Duty			0
CCT ANN			

GST @0% Total Charges 2,44,856.15

emarks:

For any queries contact here 1800 3000 1345





SOLAR BILL OF SUPPLY

- April 2024

Bill No: S4124/HR/25/0023

Bill Date: 08-May-2024

Bill Start Date: 02-Apr-2024

Bill End Date: 30-Apr-2024

HSN Code: 27160000

YOUR BILL OVERVIEW

Due Date: 23-May-2024

Late Payment Penalty: 2% / Month

Total Amount

Rs 2,44,856

Equals

Current Bill Amount

Rs 2,44,856.15

Late Penalty Charges

Rs 0.00

PAYMENT DETAILS

Bank Name: 4PEL Solar Daylight

Energy -TCCLTRA-923020003282197

A/C No: 923020003282197

IFSC Code: UTIB0000027

Authorized Signatory:

Mr. A V Rajasekhar

Digitally signed by A V RAJA SEKHAR Date: 2024.05.08 00:43:16 IS

D. lajoseslar

Location: Hyderabad

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

Registered Office: No. J-1/37, DLF City Phase II, Gurugram, Gurgaon-122002, Haryana, India

GSTIN: 06AAICR2461H1ZE