



4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Summary

Sr. No.	Description
1	BVG housekeeping bill Feb 2021
2	BVG Invoice Oct 2021
3	MSEDCL Bill Feb 2021
4	MSEDCL bill OCT 2021
5	Property tax
6	Scion Security Bill Feb 2021
7	Scion Bill 30 Sep,2021

Enclosed attachment details



Handwritten signature and initials 'F3' in green ink.



manity Ahead

BVG INDIA LIMITED

A BHARAT VIKAS GROUP COMPANY

Regd. Address : BVG India Limited, BVG House, Premier Plaza, Pune, Mumbai Road, Chinchwad, Pune, 411019, India, Tel: 091-020-27464220/21/26

CIN U74999PN2002PLC016834

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier

BVG INDIA LIMITED
BVG HOUSE, PREMIER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, 411019, INDIA

Invoice No: OA0202711758
Bill Period: 01.02.2021 To 28.02.2021
PO Number: DYPECT/02/20-21
IRN: aa90eeeb71338cdc2b794c54b2af3d803997ade67716a2850550ab3c8fb0d31
Vendor Code:

State Code: 27

State Code: 27

Recipient (Billed To)

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
DR. D.Y.PATIL KNOWLEDGE CITY, CHARHOLI BK, VIA LOHEGAON, PUNE, 412405, INDIA

Details of Consignee (Shipped To)

Name: DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
Address: DR. D.Y.PATIL KNOWLEDGE CITY, CHARHOLI BK, VIA LOHEGAON, PUNE, 412405, INDIA
State: Maharashtra
GSTIN/Unique ID: 27AABTD3063B1Z8
Delivery No.:

State Code: 27

State Code: 27

ITEMS FOR HOUSEKEEPING SERVICES

Description of Goods / Service	HSN / SAC	Unit	Qty	Rate (INR)	Total (INR)	Discount (INR)	Taxable Amt (INR)		CGST		SGST		IGST		CESS	
							Rate%	Amt(INR)	Rate%	Amt(INR)	Rate%	Amt(INR)	Rate%	Amt(INR)	Rate%	Amt(INR)
TRAINING AND HOUSEKEEPING /ICES	9985	EA	1.000	8,30,712.23	8,30,712.23	0.00	8,30,712.23	9.00	74,764.10	9.00	74,764.10	9.00	74,764.10			
Total(INR)																
CGST(INR)																
SGST(INR)																
Grand Total (INR)																

Invoice Value (In Words): Nine Lakh Eighty Thousand Two Hundred Forty Rupees Forty Three Paise Only

the tax is payable on Reverse Charge Basis: NO

at Term: 7 DAYS FROM THE DATE OF INVOICE

Reference Number

APPROVED NOT APPROVED

DR. E. S. KHEDEKAR
VICE PRESIDENT
AJEENYA D. Y. PATIL GROUP
AJEENYA D. Y. PATIL UNIVERSITY

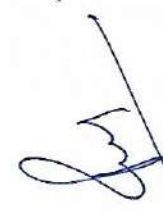
For BVG INDIA LIMITED
Authorised Signature

Thank you for your business

BVG - Service Acknowledgment

Month.....Feb-2024

Sr.No.	Name of Institute / Area	Work Satisfaction / Non Satisfaction - Report / Remark	Signature
1	Technical Campus		
	DYP SOA	Satisfactory	Paulk 3/3/2024
	DYP SOM	Satisfactory	Haldak 01/03/21
	DYP SOET	Good	Babbar 01/03/21
2	Hostel		
	Boys Section	Good	Paulk 01/03/21
	Girls Section	Satisfactory	Paulk 01/03/21
3	Main Building		
	Chairman Area	Satisfactory	Paulk
	Admin & Account	Satisfactory	Sharma 01/03/21
	Dental - School	Satisfactory	Sharma
4	Intr. School / College	Very Good	Paulk 04/03/21
5	Sports Area	Excellent	Paulk P.R. - 04/03/21
6	Innurture Dept.	Excellent	Paulk


 Administrative Officer
 (Pandurang Maskan)

Vice President

Administrative Officer

PERIOD OF ATTENDANCE -01 JANUARY 2021 TO 28 FEBRUARY 2021

Name: D Y Patil Educational Enterprises Charitable Trust Pandurang Maskar - 9997561100 \ 9096722500

Sl. No.	SITE NAME	Name of Employee	Designation	Period of Attendance (01 Jan 2021 - 28 Feb 2021)																												Total Days							
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28								
				PH	PH	PH	PH	PH	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	PH	PH	PH	PH	PH	PH	PH	PH		PH	PH	PH				
WO	Weekly Off																												Reg Days	Leave	WO	OT Days							
P/2	Half Day																																						
PH	Paid Holiday																																						
L	LEAVE																																						
A	ABSENT																																						
1	D Y Patil	SANDIP POPAT N KAM	SUPERVISOR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	0.0	4.0	28.0		
2	D Y Patil	SHRIKAWAS MADHUKAR GURDHALKAR	SUPERVISOR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
3	D Y Patil	SHANALGA VIKRAJDEV MALUSARE	SUPERVISOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16.0	0.0	3.0	20.0	
4	D Y Patil			2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	61.0	0.0	11.0	76.0
5	D Y Patil			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0
6	D Y Patil	SHANKAR GURABGADEKAR	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
7	D Y Patil	DADASAHEB HANUMANT MALUSARE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
8	D Y Patil	VINAY V. HOBA KHANDVE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
9	D Y Patil	RAJESH A. VYAS VYHAL	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
10	D Y Patil	SHANKAR RAVIDAS DHOTARE	SWEET	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	3.0	27.0	
11	D Y Patil	SOPAN BABAN KARANDE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
12	D Y Patil	SMATIANI BHOJARE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	0.0	3.0	25.0	
13	D Y Patil	MINA POPAT WARE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	0.0	3.0	26.0	
14	D Y Patil	CHANDRABEN VASUDEV BARGADE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
15	D Y Patil	PARVATI HANUMANT KUMBHAR	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	0.0	4.0	27.0	
16	D Y Patil	SUMTRABA VAROTI MUNDE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
17	D Y Patil	NIRMALA SHAM DHOTRE	SWEET	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	3.0	27.0	
18	D Y Patil	SUSHMA HARI DARADE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
19	D Y Patil	MANDAKIN DATTA UTHKAR	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18.0	0.0	2.0	23.0	
20	D Y Patil	RUKHAMINI DONDARAM DUKRE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
21	D Y Patil	ASHA MAHADEV KHANDAVE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
22	D Y Patil	RANJANA VISHWAS BHINGARDIVE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
23	D Y Patil	VASANT BAI/RAO PATHARE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
24	D Y Patil	ASHWINI PRASHANT SHELKE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
25	D Y Patil	Poojita Navnitha Avghilade	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22.0	0.0	5.0	28.0	
26	D Y Patil	VASANT DEVAJI KIRVE	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18.0	0.0	4.0	23.0	
27	D Y Patil	TAI SHANKAR NIMBALGAR	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23.0	0.0	4.0	28.0	
28	D Y Patil	SUNITA KALURAM CHAVAN	SWEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21.0	0.0	2.0	23.0	



ESIC

Employees' State Insurance Corporation

Insurance

User Login: 33000110820010999

Wednesday, March 03, 2021 10:34:05 AM

Monthly Contribution > Online Challan Status



Transaction Details

Transaction status:

Employer's Code No:

Employer's Name:

Challan Period:

Challan Number :

Challan Created Date

Challan Submitted Date

Amount Paid:

Transaction Number:

Transaction Completed Successfully

33000110820010999

BVG INDIA LTD

Jan-2021

03321107046214

24-02-2021 18:05:23

02-03-2021 18:15:16

3120830.00

CHF9686547

* Required Fields

Print

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Address : 83.ASP Session ID : cvhjqe55dledtrwc2152045

03/03/2021 10:34



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 31521020300039

Registration Code & Name PUPUN0033299000 BVG INDIA LTD.

Dues for the wage month of January 2021

Address: BVG HOUSE, PRIMER PLAZA, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, CHINCHWAD PUNE, PUNE, MAHARASHTRA

Subscribers: EPF 1548 EDLI 1548
Wages: 1,35,33,404 1,35,33,404

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	67,668	0	0	0	67,668
Employer's Share Of	4,96,613	0	11,27,425	67,668	0	1,691,706
Employee's Share Of	16,24,038	0	0	0	0	1,624,038
Total : Thirty-Three Lakh Eighty-Three Thousand Four Hundred Twelve Rupees						33,83,412

This is a system generated challan on 17-FEB-2021 12:40, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the Employer for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
C no 1 (Employer share) (Rs.) -	0	0
C no 10 (Pension fund) (Rs.) -	0	0
C no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Total remittance by Employer (Rs.) -	33,83,412	
Total amount of uploaded ECR (D + E) (33,83,412	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3152102030039
Challan Status :	Payment Confirmed
Challan Generated On :	17-FEB-2021 12:40:12
Establishment ID :	PUPUN0033299000
Establishment Name :	BVG INDIA LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	1549
Wage Month :	JAN-21
Total Amount (Rs) :	33,83,412
Account-1 Amount (Rs) :	21,20,651
Account-2 Amount (Rs) :	67,668
Account-10 Amount (Rs) :	11,27,425
Account-21 Amount (Rs) :	67,668
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
JRN :	002020321094495
Presentation Date :	02-MAR-2021 16:35:26
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





BVG INDIA LIMITED
ABHARATVIKAS GROUP COMPANY

Regd. Address: BVG India Limited, BVG House, Premier Plaza, Pune Mumbai Road, Chinchwad, Pune, 411019, India, Tel: 091-020-27464220/21/25
 CIN: U74999PN2002PLC016834

Buy Ahead

ORIGINAL FOR RECIPIENT

TAX INVOICE

Supplier

BVG INDIA LIMITED BVG HOUSE, PREMIER PLAZA, PUNEMUMBAIROAD, CHINCHWAD, PUNE, 411019, India	Invoice No: OA0212708233 Bill Period: 01.10.2021 To 31.10.2021 PO Number: DYPECT/02/20-21 IRN: bd66d0691891f99ae6851b923e6f5a4e5d1a9b3286ff1035048678978c9affc8 Vendor Code:	Invoice Date: 03.11.2021 Internal Ref: 90124142 PO Date: 24.10.2020
Maharashtra 27AAACCB0943N1ZK	Maharashtra 27AAABTD3063B1Z8	
Supplier ID: 27AAACCB0943N1ZK	State Code: 27	
Buyer Recipient (Billed To) DRD Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST DR. D. Y. PATIL KNOWLEDGE CITY, CHARHOLI BK, VIA LOHEGAON, PUNE, 412405, India	Name: DRD Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST Address: DR. D. Y. PATIL KNOWLEDGE CITY, CHARHOLI BK, VIA LOHEGAON, PUNE, 412405, India State: Maharashtra GSTIN/Unique ID: 27AAABTD3063B1Z8 Delivery No:	State Code: 27

Description of Goods / Service	HSN/SAC	Unit	Qty	Rate (INR)	Total (INR)	Discount (INR)	Taxable Amt (INR)	CGST		SGST		IGST		CESS
								Rate%	Amt (INR)	Rate%	Amt (INR)	Rate%	Amt (INR)	
HOUSEKEEPING SERVICES	998533	EA	1.000	10,99,324.85	10,99,324.85	0.00	10,99,324.85	9.00	98939	9.00	98939	9.00	98939	
Total (INR)														
CGST (INR)	10,99,324.85													
SGST (INR)	98939.00													
Grand Total (INR)	12,97,203.00													

Invoice Value (In Words): Twelve Lakh Ninety Seven Thousand Two Hundred Three Rupees Only

Payment Term: 7 DAYS FROM THE DATE OF INVOICE

Reverse Charge Basis: NO

Reference Number: *69/11/2021*

APPROVED / NOT APPROVED
69/11/2021
 DR. P. S. PATIL
 AUTHORIZED SIGNATURE

For BVG INDIA LIMITED
 Authorized Signature

Thank you for your business

BVG - Service Acknowledgment

Month of Oct
 01 Oct - to 31 Oct 2024

Month..... Oct 2024

Sr.No.	Name of Institute / Area	Work Satisfaction / Non Satisfaction - Report / Remark	Signature
1	Technical Campus		
	DYP SOA	Good - Satisfactory	Prof. 8/11/2024
	DYP SOM	Satisfactory	A. K. Das 8/11/2024
	DYP SOET	Good Satisfactory	P. K. Das 8/11/24
2	Hostel		
	Boys Section	Good	Prof. 8/11/24
	Girls Section	Good	Prof. 8/11/24
3	Dining Hall	Good	Prof.
4	Main Building		
	Chairman Area	Satisfactory	Prof.
	Admin & Account	Good	S. K. Das
	Dental - School	Satisfactory	Prof.
5	Intr. School / College	Very Good Satisfactory.	Prof.
6	Innure Dept.	Very Good	Prof.
7	Sport Dept.	Very Good	Prof.

[Signature]

BVG Manager

[Signature]
 Chandraya Master

Administrative Officer

Vice President



ESIC
Employees' State Insurance Corporation

Insurance

Login: 33000110820010999

Saturday, October 16, 2021 12:08:56 PM



Monthly Contribution > Online Challan Status

Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	33000110820010999
Employer's Name:	BVG INDIA LTD
Plan Period:	Sep-2021
Plan Number :	03321133910550
Plan Created Date	14-10-2021 03:04:28
Plan Submitted Date	14-10-2021 16:58:43
Amount Paid:	3346328.00
Transaction Number:	CHF6962590

Required Fields

Print

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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 3152110017158

Dues for the wage month of September 2021

Employment Code & Name PUPUN0033299000 BVG INDIA LTD.

Address : BVG HOUSE, PRIMER PLAZA,, PUNE MUMBAI ROAD, CHINCHWAD, PUNE, CHINCHWAD PUNE, PUNE, MAHARASHTRA

Subscribers : EPF 413 413 EDLI 413
Ages : 46,13,371 45,86,804 45,86,804

PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
Administration Charges	0	23,067	0	0	0	23,067
Employer's Share Of	1,71,543	0	3,82,065	22,803	0	576,411
Employee's Share Of	5,53,608	0	0	0	0	553,608
Total : Eleven Lakh Fifty- Three Thousand Eighty-Six Rupees Only						11,53,086

This system generated challan on 12-OCT-2021 12:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the Government for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
no 1 (Employer share) (Rs.) -	0	0
no 10 (Pension fund) (Rs.) -	0	0
no 1 (Employee share) (Rs.) -	0	0
Total (A + B + C) (Rs.) -	0	0
Amount remittance by Employer (Rs.) -	11,53,086	
Amount of uploaded ECR (D + E) (11,53,086	





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	3152110017158
Challan Status :	Payment Confirmed
Challan Generated On :	12-OCT-2021 12:23:29
Establishment ID :	PUPUN0033299000
Establishment Name :	BVG INDIA LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	413
Wage Month :	SEP-21
Total Amount (Rs) :	11,53,086
Account-1 Amount (Rs) :	7,25,151
Account-2 Amount (Rs) :	23,067
Account-10 Amount (Rs) :	3,82,065
Account-21 Amount (Rs) :	22,803
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	002141021768009
Presentation Date :	14-OCT-2021 12:09:37
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
FEB 2021

202102551759593

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE

BHOSARI DIVISION 309 B

BHOSARI-II SUB-DIVN 615

1

Consumer No. : 170149028500	DY PATIL	BILL DATE 10-03-2021	4,80,310.00
Consumer Name : DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD.		DUE DATE 24-03-2021	
Address : D Y PATIL KNOWLEDGE CITY CHAROLI BUDRUK , VIA LOHEGAON		IF PAID UPTO 16-03-2021	4,76,380.00
		IF PAID AFTER 24-03-2021	4,86,320.00
Village : PUNE	Pin Code : 412105	Last Receipt No./Date : 0000786612 / 12-02-2021	
		Last Month Payment :	7,13,050.00
		Scale/Sector : Medium Scale Private Sector	

Email ID : ***@dypatil.com				
Mobile No.: 70*****99	Meter No. : 055 - X1448813	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) : 800	Connected Load (KW) : 800.00	Urban/Rural Flag : U	Express Feeder Flag :	No
Contract Demand (KVA) : 850	55% of Con. Demand(KVA) : 467.50	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf HT-VIII B			

Date of Connection : 02-07-2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 375	
Security Deposit Held Rs. : 47,17,118.88	Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. :	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
JAN-21	41,506	468	7,18,920
DEC-20	63,742	468	10,05,438
NOV-20	63,500	468	10,03,759
OCT-20	60,452	468	9,65,942
SEP-20	58,982	468	9,48,939
AUG-20	54,082	468	8,88,820
JUL-20	55,001	468	8,95,391
JUN-20	58,216	468	9,48,675
MAY-20	61,285	468	9,70,662
APR-20	60,146	468	9,56,909
MAR-20	1,24,272	425	18,29,063
FEB-20	1,24,272	425	18,71,769

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

IGRC: Office of the Superintending Engineer, MSEDCL Ganeshkhind Circle, Prakash Bhavan, Pune-411007., Phone - 020-25630057
In case of non-redressal of grievance here, consumer may make his representation to below forum
CGRF: 925, Administrative Building,2nd Floor, Kasba Peth,Pune 411011., Phone - 020-24570520

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01170149028500**
- o IFS Code: **SBIN0008965** (fifth,sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

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

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

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

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

o 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.

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

o 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

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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 28-02-2021	8064.500		1962.500	1235.000	13.480	14.200
Previous 31-01-2021	3918.000		1398.500	47.500		
Difference	4146.500		564.000	1187.500		
Multiplying Factor	10.0000		10.0000	10.0000	10.000	10.0000
Consumption	41465.000		5640.000	11875.000	134.800	142.000
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-23606.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	17859.000	19932.000	5640.000	11875.000	135.000	142.000

BILLING DETAILS

					Amount in Rs.
Billed Demand (KVA)		468 @ Rs.			411
Assessed P.F.		Avg. P.F.			.896
Billed P.F.		.896 L.F.			8
Consumption Type	Units	Rate	Charges Rs.		
Industrial	19,932	9.48	188955.36		
Residential	0	5.7	0.00		
Commercial	0	11.47	0.00		
E.D. on (Rs.)	Rate %	Amount Rs.			
	16				
3,93,698.80	21	82676.75			
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	8,035	142.00	- 12052.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	0	126.00	0.00	
0900 Hrs - 1200 Hrs	0.80	0	94.00	0.00	
1800 Hrs-2200 Hrs	1.10	11,897	123.00	13086.70	
<i>Amount in Words</i>		FOUR LAKH EIGHTY THOUSAND THREE HUNDRED TEN ONLY			
Demand Charges					1,92,348.00
Wheeling Charge @ 0.57 Rs/U					11,361.24
Energy Charges					1,88,955.36
TOD Tariff EC					1,034.20
FAC @ 0 Ps/U					0.00
Electricity Duty					82,676.75
Bulk Consumption Rebate					0.00
Tax on Sale @ 19.04 Ps/U					3,400.35
Incremental Consumption Rebate					0.00
Charges For Excess Demand					0.00
Tax Collection at Source					538.63
Debit Bill Adjustment					0.00
					0.00
TOTAL CURRENT BILL					4,80,314.53
Current Interest 08/03/2021					0.00
Principle Arrears					0.00
Interest Arrears					0.44
Total Bill (Rounded) Rs.					4,80,310.00
Delayed Payment Charges Rs.					6,003.93
Amount Payable After 24-03-2021					486320
Amount Rounded to Nearest Rs.(10/-)					

Total Solar Generation Units : 60644; Rooftop Solar Units Export : 25520, Banking Charge Units : 1914, Import : 41465, Adjusted : 23606, Bank : 0; Rooftop Solar (Net Metering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21; ;
 **** PROMPT DISCOUNT Rs. 3937 IF PAID ON OR BEFORE 16-MAR-21;

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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)

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,873.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-FEB-21	7,18,168.23	0.075%	538.63

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%





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
FEB 2021

202102551759593

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE

BHOSARI DIVISION 309 B

BHOSARI-II SUB-DIVN 615

1

Consumer No. : 170149028500 **DY PATIL**
Consumer Name : DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD.
Address : D Y PATIL KNOWLEDGE CITY
 CHAROLI BUDRUK , VIA LOHEGAON

EXPORT METER READINGS

Village : PUNE **Pin Code :** 412105

BILL DATE	10-03-2021	
DUE DATE	24-03-2021	
IF PAID UPTO	16-03-2021	4,76,380.00
IF PAID AFTER	24-03-2021	
Last Receipt No./Date :	0000786612 /	12-02-2021
Last Month Payment :		7,13,050.00
Scale/Sector :	Medium Scale	Private Sector

Email ID : ***@dypatil.com

Mobile No.: 70*****99	Meter No. : 055 - X1448813	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) : 800	Connected Load (KW) : 800.00	Urban/Rural Flag : U	Express Feeder Flag :	No
Contract Demand (KVA) : 850	55% of Con. Demand(KVA) : 467.50	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf	HT-VIII B		

Date of Connection : 02-07-2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 375	

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

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- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o 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

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Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,873.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-FEB-21	7,18,168.23	0.075%	538.63

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.

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
FEB 2021

202102551759593

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE

BHOSARI DIVISION 309 B

BHOSARI-II SUB-DIVN 615

1

Consumer No. : 170149028500 **DY PATIL**
Consumer Name : DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD.
Address : D Y PATIL KNOWLEDGE CITY
 CHAROLI BUDRUK , VIA LOHEGAON

GENERATION METER READINGS

Village : PUNE **Pin Code :** 412105

BILL DATE	10-03-2021	
DUE DATE	24-03-2021	
IF PAID UPTO	16-03-2021	4,76,380.00
IF PAID AFTER	24-03-2021	
Last Receipt No./Date :	0000786612 / 12-02-2021	
Last Month Payment :		7,13,050.00
Scale/Sector :	Medium Scale	Private Sector

Email ID : ***@dypatil.com

Mobile No.: 70*****99	Meter No. : 055 - X1375987	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) : 800	Connected Load (KW) : 800.00	Urban/Rural Flag : U	Express Feeder Flag :	No
Contract Demand (KVA) : 850	55% of Con. Demand(KVA) : 467.50	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf	HT-VIII B		

Date of Connection : 02-07-2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 375	

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

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- o Consumer can pay bill through portal using various online modes.
- o 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.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o 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

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2021	12693.200		157.200	106.000	49.960	49.960
Previous 31-01-2021	5101.000		71.000	44.800		
Difference	7592.200		86.200	61.200		
Multiplying Factor	2.0000		2.0000	2.0000	2.000	2.0000
Consumption	15184.400		172.400	122.400	99.920	99.920
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	15184.000		172.000	122.000	100.000	100.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA) @ Rs.					Demand Charges
Assessed P.F. Avg. P.F.					Wheeling Charge @ Rs/U
Billed P.F. L.F.					Energy Charges
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC
Industrial					FAC @ Ps/U
Residential					Electricity Duty
Commercial					Bulk Consumption Rebate
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ Ps/U
					Incremental Consumption Rebate
					Charges For Excess Demand
					Tax Collection at Source 538.63
					Debit Bill Adjustment
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs					
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs					
0900 Hrs - 1200 Hrs					
1800 Hrs-2200 Hrs					
Amount in Words					TOTAL CURRENT BILL
					Current Interest
					Principle Arrears
					Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable After

CONDITIONS

1. 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.
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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
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202102551759593

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE

BHOSARI DIVISION 309 B

BHOSARI-II SUB-DIVN 615

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Consumer No. : 170149028500 **DY PATIL**
Consumer Name : DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD.
Address : D Y PATIL KNOWLEDGE CITY
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GENERATION METER READINGS

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Scale/Sector	Medium Scale	Private Sector

Email ID : ***@dypatil.com

Mobile No.: 70*****99	Meter No. : 055 - X1375986	Seasonal :	Load Shed Ind	INDUST
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Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 375	

CUSTOMER CARE Toll Free No.
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1800-102-3435

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CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2021	12217.600		196.000	95.600	49.900	49.920
Previous 31-01-2021	5155.200		82.600	48.400		
Difference	7062.400		113.400	47.200		
Multiplying Factor	6.0000		6.0000	6.0000	6.000	6.0000
Consumption	42374.400		680.400	283.200	299.400	299.520
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	42374.000		680.000	283.000	299.000	300.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA) @ Rs.					Demand Charges
Assessed P.F. Avg. P.F.					Wheeling Charge @ Rs/U
Billed P.F. L.F.					Energy Charges
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC
Industrial					FAC @ Ps/U
Residential					Electricity Duty
Commercial					Bulk Consumption Rebate
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ Ps/U
					Incremental Consumption Rebate
					Charges For Excess Demand
					Tax Collection at Source 538.63
					Debit Bill Adjustment
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs					
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs					
0900 Hrs - 1200 Hrs					
1800 Hrs-2200 Hrs					
Amount in Words					
					TOTAL CURRENT BILL
					Current Interest
					Principle Arrears
					Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable After

CONDITIONS

1. 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.
2. 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.
3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
6. 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)

Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,873.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
09-FEB-21	7,18,168.23	0.075%	538.63

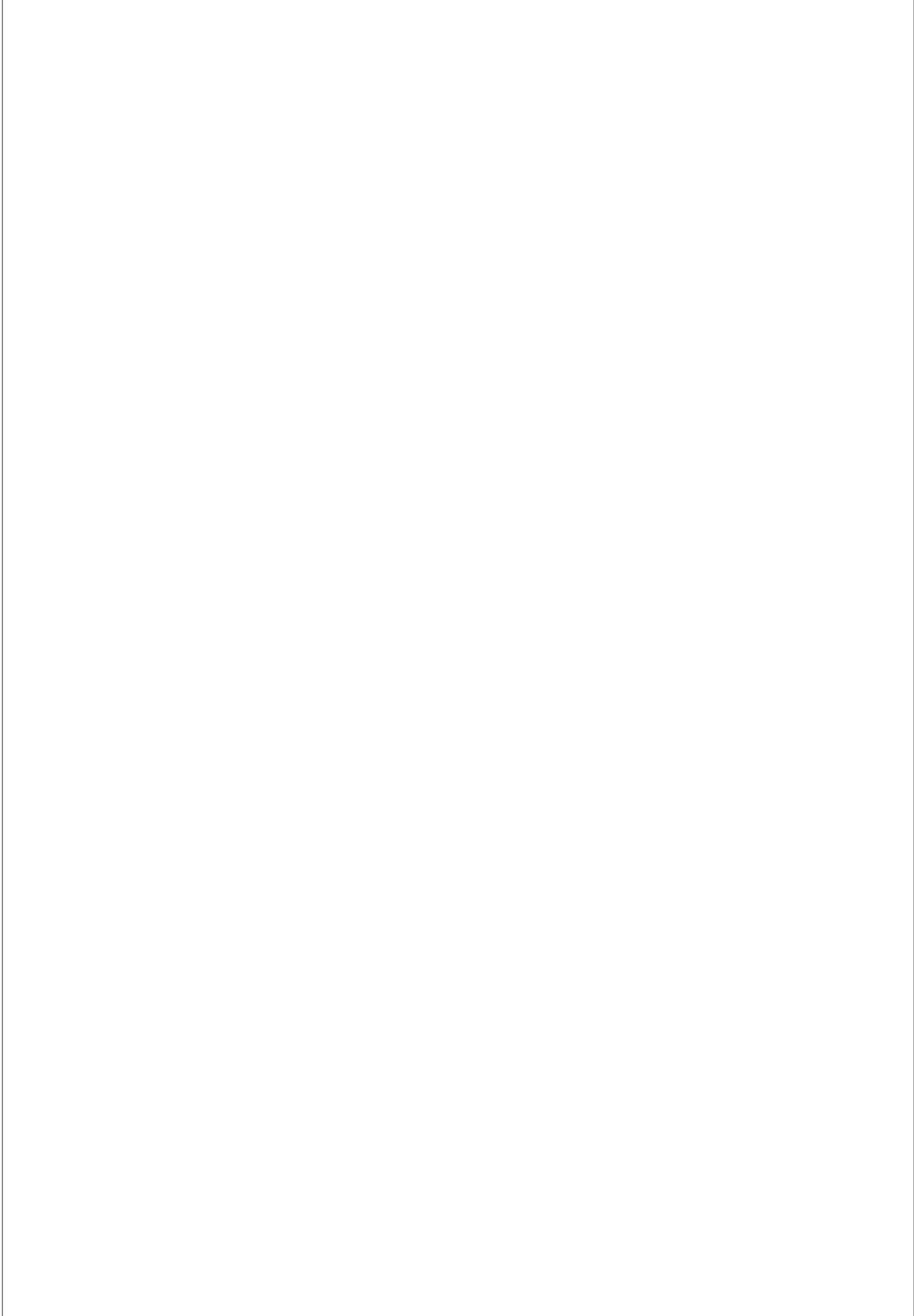
Section 206C(1H) of the Income-tax Act, 1961 mandates MahaVitaran to collect tax at source ["TCS"] from its consumers at the rate of 0.1%* as and when the aggregate energy bill of a consumer** exceeds INR 50 lakhs in a financial year (i.e. the year starting from April and ending in March). Thus at any 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.

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
FEB 2021

202102551759593

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHAND CIRCLE

BHOSARI DIVISION 309 B

BHOSARI-II SUB-DIVN 615

1

Consumer No. : 170149028500 **DY PATIL**
Consumer Name : DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD.
Address : D Y PATIL KNOWLEDGE CITY
 CHAROLI BUDRUK , VIA LOHEGAON

GENERATION METER READINGS

Village : PUNE **Pin Code :** 412105

BILL DATE	10-03-2021	
DUE DATE	24-03-2021	
IF PAID UPTO	16-03-2021	4,76,380.00
IF PAID AFTER	24-03-2021	
Last Receipt No./Date :	0000786612	/ 12-02-2021
Last Month Payment :		7,13,050.00
Scale/Sector	Medium Scale	Private Sector

Email ID : ***@dypatil.com

Mobile No.: 70*****99	Meter No. : 055 - X1375988	Seasonal :	Load Shed Ind	INDUST
Sanctioned Load (KW) : 800	Connected Load (KW) : 800.00	Urban/Rural Flag : U	Express Feeder Flag :	No
Contract Demand (KVA) : 850	55% of Con. Demand(KVA) : 467.50	Feeder Voltage (KV) : 22	LIS Indicator :	
Tariff : 170 HT-VIII B	old trf	HT-VIII B		

Date of Connection : 02-07-2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : MAR	Prev. Highest Bill Demand (KVA) : 375	

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- o Consumer can pay bill through portal using various online modes.
- o 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.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o 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

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o 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 28-02-2021	3131.000		50.800	12.200	39.420	39.420
Previous 31-01-2021	44.800		17.200	2.200		
Difference	3086.200		33.600	10.000		
Multiplying Factor	1.0000		1.0000	1.0000	1.000	1.0000
Consumption	3086.200		33.600	10.000	39.420	39.420
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment	0.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	3086.000		34.000	10.000	39.000	39.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA) @ Rs.					Demand Charges
Assessed P.F. Avg. P.F.					Wheeling Charge @ Rs/U
Billed P.F. L.F.					Energy Charges
Consumption Type	Units	Rate	Charges Rs.		TOD Tariff EC
Industrial					FAC @ Ps/U
Residential					Electricity Duty
Commercial					Bulk Consumption Rebate
E.D. on (Rs.)	Rate %	Amount Rs.			Tax on Sale @ Ps/U
					Incremental Consumption Rebate
					Charges For Excess Demand
					Tax Collection at Source 538.63
					Debit Bill Adjustment
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs					
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs					
0900 Hrs - 1200 Hrs					
1800 Hrs-2200 Hrs					
Amount in Words					TOTAL CURRENT BILL
					Current Interest
					Principle Arrears
					Interest Arrears
					Total Bill (Rounded) Rs.
					Delayed Payment Charges Rs.
					Amount Payable After

CONDITIONS

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Adjustment Details

Adjustment Type	Debit Amount (incl in Bill)	Credit Amount (incl in Arrears)
PROMPT PAYMENT DISCOUNT	0.00	5,873.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
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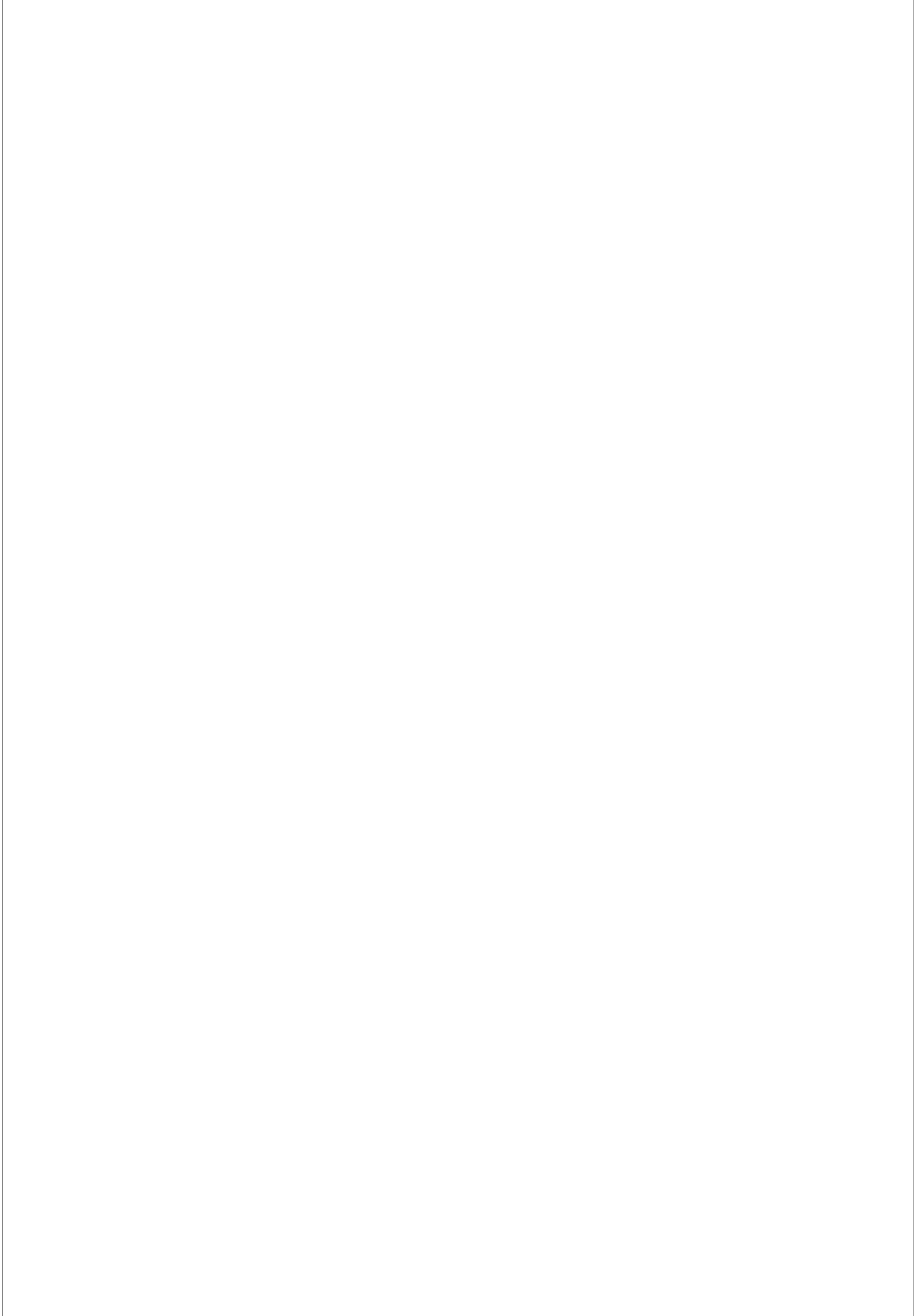
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***if a consumer does not hold a valid PAN the rate of TCS will be applicable @ 1%



Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF **OCT-2021**

202110251774896

GSTIN:27AAECM2933K1ZB

Website:www.mahadiscom.in

HSN CODE:27160000

GANESHKIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI-II SUB-DIVN - 615

1

Consumer No. : 170149028500 **AJEENKYA D**

Consumer Name : AJEENKYA D Y PATIL INFRA PRIVATE LIMITED

Address : D Y PATIL KNOWLEDGE CITY
CHAROLI BUDRUK , VIA LOHEGAON

Name Change Date: 03/Nov/2021

Village: PUNE **Pin Code :** 412105

BILL DATE	05/11/2021	11,77,830.00
DUE DATE	20/11/2021	
IF PAID UPTO	11/11/2021	11,68,210.00
IF PAID AFTER	20/11/2021	11,92,550.00
Last Receipt No./Date: 0001960441 / 27-10-2021		
Last Month Payment : 9,84,499.00		
Scale / Sector : Medium Scale / Private Sector		

Email : ***@dypatil.com

Mobile No. : 86****95 **Meter No. :** 055-X1448813 **Seasonal :** **Load Shed Ind :** INDUST

Sanctioned Load (KW): 800 **Connected Load (KW) :** 800.00 **Urban/Rural :** Urban **Express Feeder :** No

Contract Demand (KVA) : 850.00 **60% of Con. Demand (KVA) :** 510.00 **Feeder Voltage (KV) :** 22 **LIS Indicator :**

Tariff : 170 HT-VIII B old trf HT-VIII B

Date of Connection : 02/07/2005	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAATD9542N
Prev. Highest (Mth) : SEP	Prev. Highest Bill Demand (KVA) : 249	
S.D. Held Rs. : 47,17,118.88	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0	S.D. Arrears Rs. : 0.00	

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-21	62,468	510	9,84,394
AUG-21	54,875	510	8,88,236
JUL-21	67,582	510	10,44,872
JUN-21	66,351	510	10,36,444
MAY-21	47,940	510	8,20,085
APR-21	28,985	510	5,96,816
MAR-21	12,586	468	4,04,985
FEB-21	19,932	468	4,80,315
JAN-21	41,506	468	7,18,920
DEC-20	63,742	468	10,05,438
NOV-20	63,500	468	10,03,759
OCT-20	60,452	468	9,65,942

CUSTOMER CARE Toll Free No.

1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer, MSEDCL Ganeshkhind Circle, Prakash Bhavan, Pune-411007., Phone - 020-25630057

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

CGRF: 925, Administrative Building, 2nd Floor, Kasba Peth, Pune 411011., Phone - 020-24570520

MSEDCL
wishes you
HAPPY DIWALI !!

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

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: **MSEDHT01170149028500**
- o IFS Code: **SBIN0008965** (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o 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. 01.04.2021. 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 31/10/2021	53537.500		14534.000	4597.000	29.040	30.160
Previous 30/09/2021	46006.500		12148.000	4561.000		
Difference	7531.000		2386.000	36.000		
Multipling Factor	10.000		10.000	10.000	10.000	10.000
Consumption	75310.000		23860.000	360.000	290.400	301.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment ^{Solar}	-2183.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	73127.000	78127.000	23860.000	360.000	290.000	302.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	510	@ Rs.	432.00	Demand Charges	2,20,320.00	
Assessed P.F.		Avg. P.F.	0.936	Wheeling Charge @ 0.56 Rs/U	43,751.12	
Billed P.F.	0.936	L.F.	13	Energy Charges	7,19,549.67	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	- 22,358.30	
Industrial	78,127	9.21	7,19,549.67	FAC @ 0.00 Ps./U	0.00	
Residential	0	5.70	0.00	Electricity Duty	2,01,865.12	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps./U	13,923.38	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
9,61,262.49	21.00	2,01,865.12		Tax Collection at Source	775.47	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	29,087	157.00	-43630.50	TOTAL CURRENT BILL	11,77,826.46
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	27,547	289.00	0.00	Current Interest 02/11/2021	0.00
09:00 Hrs-12:00 Hrs	0.80	7,904	302.00	6323.20	Principal Arrears	- 0.10
18:00 Hrs-22:00 Hrs	1.10	13,590	173.00	14949.00	Interest Arrears	0.00
Amount In Words	ELEVEN LAKH SEVENTY -SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY					
				Total Bill Amount (Rounded) Rs.	11,77,830.00	
				Delay Payment Charges Rs.	14,722.83	
				Amount Payable After 20/11/2021 (Amount Rounded to Nearest Rs. 10/-)	11,92,550	

Total Solar Generation Units : 23211; Rooftop Solar Units Export : 2360, Banking Charge Units : 177, Import : 75310, Adjusted : 2183, Bank : 0; Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar installation Month : Jan-21;
 **** PROMPT DISCOUNT Rs. 9613 IF PAID ON OR BEFORE 11-NOV-21
 MSEDCL wishes you Happy Diwali !

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

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	31/10/21	11560.50	10.00	2360.00			
	30/09/21	11324.50		0.00	0.00	975.00	
	555-X1448813	236.00		2360	1385.00		0.00
<hr/>							
TOD SOLAR GENERATION METER	31/10/21	50202.00	6.00	16729.20			
	30/09/21	47413.80		0.00	1.00	6552.00	
	055-X1375986	2788.20		16729	10170.00		6.00
<hr/>							
TOD SOLAR GENERATION METER	31/10/21	30190.80	2.00	3432.80			
	30/09/21	28474.40		0.00	0.00	1386.00	
	055-X1375987	1716.40		3433	2046.00		1.00
<hr/>							
TOD SOLAR GENERATION METER	31/10/21	11433.20	1.00	3049.00			
	30/09/21	8384.20		0.00	8.00	1227.00	
	055-X1375988	3049.00		3049	1811.00		3.00

TCS Details

Bill Date	Amount for TCS	TCS Rate	TCS Amount
07-Oct-21	7,75,473.68	0.1%	775.47

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.

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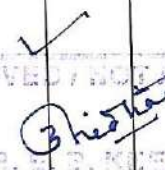
SCIONTM

ISO 9001 : 2015
ISO 45001 : 2018

TAX INVOICE

Scion Vigilant Services Pvt Ltd 24/25 Padmachaya Society, Raghvendra Nagar, Kharadi Pune GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SVS/FEB/68/2021	28-Feb-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Dr DY Patil Edu Enter Charitable Trust Charoli Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27	SVS/FEB/60/2021	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery 18% Interest Will Be Charge on Invoice Amount If Not Paid Within 30 Days From the Date of Invoice.	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sales Dr.D.Y.Patil Educational Ent. Charitable Trust AMOUNT: 382634.25 Dr.D.Y.Patil Educational Ent. Cheritable Trust AMOUNT: 56092.98 DY PATIL Knowledge City AMOUNT : 56092.98 Dr.D.Y.PATIL International School Amount : 102586.72 Ajeenkya D.Y.Patil Unispace (Hostel) Amount : 222702.49 D.Y.Patil Dental School Amount : 21285.28 DYPDC Amount : 105174.34 Dr.D.Y.Patil Educational Ent. Charitable Trust Amount : 327292.53 GRAND TOTAL : 12,73,861.57 BILL FOR THE MONTH OF FEB'2021	998525				1273861.57
Total						Rs 1273861.57


 APPROVED / NOT APPROVED
 DR. B. R. KULKARNI
 V.C. CHIEF
 AJEENKYA D. Y. PATIL GROUP
 AJEENKYA D. Y. PATIL UNIVERSITY

Amount Chargeable (in words)
INR Twelve Lakh Seventy Three Thousand Eight Hundred Sixty One and Fifty Seven paise Only

HSN/SAC	Taxable Value
998525	1273861.57
Total	12,73,861.57

Tax Amount (in words) : NIL	Company's Bank Details
Company's PAN : AAVCS7222C	Bank Name: ANDHRA BANK - 2485
Declaration	A/c No.:
Division Code : 05,	Branch & IFS C
Range Code : 04,	for Scion Vigilant Services Pvt Ltd
Location Code : SH0504	Authorised Signatory
ESIC CODE NO : 33000444320001018	
PF CODE NO : MH/PUNE/307457	

This is a Computer Generated Invoice

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014.
 Contact No.: 8888 0011 00
 E-mail: info@scionvigilant.com

Handwritten signatures and initials

**SCION** TMISO 9001 : 2015
ISO 45001 : 2018**INVOICE**

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor, Chandan Shopping Center, Opp. Shivaji Statue, Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com	Invoice No. SVS/FEB/60/2021	Dated 28/02/2021
	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Terms of Delivery	

Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	HSN 998525	Amount
Security Guard - Campus Main Gate 1	S/Guard	15097.49	580.67	72.58	672	48777		
Security Guard - Campus Main Gate 2	S/Guard	15097.49	580.67	72.58	1008	73165		
Sec. Guard - Campus Main Gate 2/Night	S/Guard	15097.49	580.67	72.58	348	25259		
Lady Security Guard - Main Gate 2	L/Guard	15097.49	580.67	72.58	0	0		
Security Guard - DG Set	S/Guard	15097.49	580.67	72.58	684	49648		
Security Guard - (VIP Road)	S/Guard	15097.49	580.67	72.58	0	0		
Security - Gate No. 2 + Auditorium	S/Guard	15097.49	580.67	72.58	0	0		
Sec. Guard - Campus Main Gate 2 - Gate pass	S/Guard	15097.49	580.67	72.58	0	0		
Security - Main Parking/ Out Side	S/Guard	15097.49	580.67	72.58	0	0		
Security Guard - Campus Main Gate 6	S/Guard	15097.49	580.67	72.58	864	62713		
Gross Amount							332725	
Admin Charges @15%							49909	
Total								382,634.25

Amount Chargeable (in words) **Rupees Three Lakh EightyTwo Thousand Six Hundred Thirty Four Paise Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525		9%		9%		
Total						

Company's PAN : Declaration	AAVCS7222C	Company's Bank Details
Division Code : 05, Range Code : 04, Location Code : SH0504		Bank Name : Andhra Bank: 2810 A/c No. : 157911100002810
ESIC CODE NO : 33000444320001018 PF CODE NO : MH/PUNE/307457		
Branch & IFS Code :		Viman Nagar & ANDB0001579 for Scion Vigilant Services Pvt. Ltd.
		Authorised Signatory

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014.

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com



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 ISO 9001 : 2015
 ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd.
 Office No: 06, 1st Floor,
 Chandan Shopping Center,
 Opp. Shivaji Statue, Chandan Nagar,
 Pune : 411 014
 GSTIN/UIN: 27AAVCS7222C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : finance@scionvigilant.com

Invoice No. SVS/FEB/62/2021	Dated 28/02/2021
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
 D Y Patil Knowledge City
 charoli BK, Via Lohgaon, Pune-412 105 India
 State Name : Maharashtra, Code : 27

Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	GSTIN/UIN:	
							HSN	Amount
I - Nurture	S/Guard	15097.49	580.67	72.58	672	48777	998525	56,092.98
						Gross Amount	48777	
						Admin Charges @15%	7316	
						Total		56,092.98 E. & O.E

Amount Chargeable (in words)
Rupees FiftySix Thousand Ninety Two Paise Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525		9%		9%		
Total						

Company's PAN :
 Declaration

AAVCS7222C

Company's Bank Details
 Bank Name : **Andhra Bank: 2810**
 A/c No. : **157911100002810**
 Branch & IFS Code : **Viman Nagar & ANDB0001579**

Division Code : 05,
 Range Code : 04,
 Location Code : SH0504
 ESIC CODE NO :
 33000444320001018
 PF CODE NO :

for Scion Vigilant Services Pvt. Ltd.
 Authorised Signatory





SCION

ISO 9001 : 2015
ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd.
Office No: 06, 1st Floor
Chandan Shopping Center
Opp. Shivaji Statue, Chandan Nagar
Pune : 411 014
GSTIN/UIN: 27AAVCS7222C1Z5
State Name : Maharashtra, Code : 27
E-Mail : finance@scionvigilant.com

Invoice No. SVS/ FEB / 63/2021	Dated 28/02/2021
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
D Y Patil International School
D Y Patil Knowledge City
Charoli BK, Via Lohgaon, Pune-412 105 India
State Name : Maharashtra, Code : 27

GSTIN/UIN:

Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	HSN	Amount
							998525	
Security Guard - (School Gate) / Dam	S/Guard	15097.49	580.67	72.58	669	48559		102,586.72
security Guard - Int. School Lift	S/Guard	15097.49	580.67	72.58	321	23299		
Security Guard	Ladies-9	15097.5	580.67	72.58	0	0		
School Ground Floor	S/Guard	15097.49	580.67	72.58	239	17348		
						Gross Amount	89206	
						Admin Charges @15%	13381	
						Total		102,586.72

E. & O.E

Amount Chargeable (in words)
Rupees One Lakh Two Thousand Five Hundred Eighty Six Paise Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525		9%		9%		
Total						

Company's PAN :
Declaration
Division Code : 05,
Range Code : 04,
Location Code : SH0504
ESIC CODE NO :
33000444320001018
PF CODE NO :

AAVCS7222C

Company's Bank Details
Bank Name : **Andhra Bank: 2810**
A/c No. : **157911100002810**

Branch & IFS Code : **Viman Nagar & ANDB0001579**
for Scion Vigilant Services Pvt. Ltd.

Authorised Signatory

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014.
Contact No.: 8888 0011 00
E-mail: info@scionvigilant.com

(Uc) Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara



SCIONTM

ISO 9001 : 2015
ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor, Chandan Shopping Center, Opp. Shivaji Statue, Chandan Nagar, Pune - 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name: Maharashtra, Code: 27 E-Mail: finance@scionvigilant.com Buyer Dr. D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST charali BK, Via Lonargaon, Pune-412 105 India State Name: Maharashtra, Code: 27 GSTIN/UIN:	Invoice No. SVS/ FEB/67/2021	Dated 28/02/2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

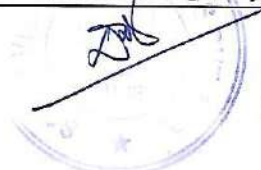
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	HSN	Amount
							998525	
Security - Main Gate No. 3	S/Guard	15097.49	580.67	72.58	633	45946		327,292.53
Security Guard - Campus Main Gate 4	S/Guard	15097.49	580.67	72.58	892	64745		
Security Guard - Hostel Parking	S/Guard	15097.49	580.67	72.58	884	64164		
Sec. Guard - IC Campus	S/Guard	15097.49	580.67	72.58	612	44421		
Security Guard - Gate No. 5 (Infra)	L/Guard	15097.49	580.67	72.58	600	43550		
Security Guard - canteen	S/Guard	15097.49	580.67	72.58	0	0		
Security Guard - (VIP Road)	S/Guard	15097.49	580.67	72.58	0	0		
Security - Gate No. 2 + Auditorium	S/Guard	15097.49	580.67	72.58	0	0		
Sec. Guard - Campus Main Gate 2 - Gate pass	S/Guard	15097.49	580.67	72.58	0	0		
Security - Main Parking/ Out Side	S/Guard	15097.49	580.67	72.58	300	21775		
Security Guard - Campus Main Gate 6	S/Guard	15097.49	580.67	72.58	0	0		
						Gross Amount	284602	
						15%-Admin Charges @15%	42690	
Total								327,292.53

Amount Chargeable (in words) E. & O.E
Rupees Three Lakh TwentySeven Thousand Two Hundred Ninety Two Paise Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998525		9%		9%		
Total						

Company's PAN : AAVCS7222C	Company's Bank Details
Declaration	Bank Name : Andhra Bank: 2810
Division Code : 05,	A/c No. : 157911100002810
Range Code : 04,	Branch & IFS Code : Viman Nagar & ANDB0001579
Location Code : SH0504	for Scion Vigilant Services Pvt. Ltd.
ESIC CODE NO : 33000444320001018	
PF CODE NO : MH/PUNE/307457	

Authorised Signatory





SCION TM

TAX INVOICE

Scion Vigilant Services Pvt Ltd 24/25 Padmachaya Society, Raghvendra Nagar, Kharadi Pune GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27	Invoice No.	Dated	ISO 9001 : 2015
	SVS/SEP60/2021	30-Sep-21	ISO 45001 : 2018
Dr DY Patil Edu Enter Charitable Trust Charoli Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27 Contact: 20-67077829	Delivery Note	Mode/Terms of Payment	
	Buyer's Order No.	Dated	
Dr DY Patil Edu Enter Charitable Trust Charoli Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact: 20-67077829	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Dr DY Patil Edu Enter Charitable Trust Charoli Bk, Via Lohegaon, Pune 412105 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact: 20-67077829	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Terms of Delivery			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sales DR.D.Y.PATIL EDUCATION ENTERPRISES RS. 362601.04 DR D. Y. PATIL EDUCATION ENTR. CHARITABLE TRUST RS. 58096.30 D.Y.PATIL Knowledge City - I Nature RS. 58847.55 D Y PATIL INTERNATIONAL SCHOOL RS. 100166.04 AJEENKYA D Y PATIL UNISPACE (HOSTEL) RS. 181634.42 RAJIV Gandhi Hospital RS. 60099.62 Ajeenkya DY Patil - Unity Circle RS. 28714.26 Dr.D.Y.Patil DC - Rs. 119531.47 Dr.DYPATILEdu.Enter.Chart.Trust Rs. 468192.76 Total Amount = 1250333.00/- Managment Fee = 187550.00/- Grand Total = 1489970.00/- Bill for the Month of SEP 2021	998525				1437883.00
Total						Rs 1437883.00

APPROVED / NOT APPROVED
 DR. E. S. KUMBHAR
 VICE PRESIDENT
 AJEENKYA DY PATIL GROUP
 AJEENKYA DY PATIL UNIVERSITY

Amount Chargeable (in words) **INR Fourteen Lakh Thirty Seven Thousand Eight Hundred Eighty Three Only** E. & O.E

998525	HSN/SAC	Taxable Value
		1437883.00
Total		14,37,883.00

Tax Amount (in words) : NIL
Company's PAN : AAVCS7222C
Declaration
Division Code : 05,
Range Code : 04,
Location Code : SH0504
Plot No. : 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014
PF CODE NO : MH/PUNE/307457

Contact No.: 0668 0011 00
 E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

www.scionvigilant.com

**SCION**TMISO 9001 : 2015
ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar , Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com							Invoice No. SVS/SEPT79/21	Dated 30-SEPT-2021
Buyer Dr. D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27 GSTIN/UIN:							Supplier's Ref.	Other Reference(s)
Particulars							HSN	Amount
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525	
Security Supervisor - Main Gate (12Hrs.)	S/Sup.	22646.23	871.01	108.88	720		78391	362,601.04
Security Guard - Campus Main Gate 1	S/Guard	15097.49	580.67	72.58	684		49648	
Security Guard - Campus Main Gate 2	S/Guard	15097.49	580.67	72.58	768		55745	
Sec. Guard - Campus Main Gate 2/Night	S/Guard	15097.49	580.67	72.58	336		24388	
Lady Security Guard - Main Gate 2	L/Guard	15097.49	580.67	72.58	352		25550	
Security Guard - DG Set	S/Guard	15097.49	580.67	72.58	744		54003	
Security Guard - (VIP Road)	S/Guard	15097.49	580.67	72.58	0		0	
Security - Gate No. 2 + Auditorium	S/Guard	15097.49	580.67	72.58	380		27582	
Sec. Guard - Campus Main Gate 2 - Gate pass	S/Guard	15097.49	580.67	72.58	0		0	
Security - Main School Parking/ Out Side	S/Guard	15097.49	580.67	72.58	0		0	
Security Guard - Campus Main Gate 6	S/Guard	15097.49	580.67	72.58	0		0	
						Gross Amount	315305	
						Admin Charges	47296	
						Total		362,601.04
Amount Chargeable (in words) Rupees Three Lakh SixtyTwo Thousand Six Hundred One Paise Four Only							E. & O E	
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
998525			Rate	Amount	Rate	Amount		
			9%		9%			
		Total						
Company's PAN : Declaration Division Code : 05,		AAVCS7222C		Company's Bank Details Bank Name : Union Bank: 2810 A/c No. : 15791110002810 Branch & IFS Code : Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.				
							Authorised Signatory	

Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

www.scionvigilant.com

**SCION**TMISO 9001 : 2015
ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor , Chandan Shopping Center , Opp. Shivaji Statue , Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com						Invoice No.	Dated	
						SVS/SEPT83/2021	30-SEPT-2021	
						Supplier's Ref.	Mode/Terms of Payment	
						Buyer's Order No.	Dated	
Buyer						Terms of Delivery		
Ajeenkya D Y Patil UniSpace (Hostel) D Y Patil Knowledge City charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27						GSTIN/UIN:		
Particulars						HSN	Amount	
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount		
Security Guard - Boys Hostel	S/Guard	15097.49	580.67	72.58	720	52261	181,634.42	
Security Guard - Boys Hostel	S/Guard	15097.49	580.67	72.58		0		
Security Guard - Girls Hostel - Ladies	S/Guard	15097.49	580.67	72.58	1456	105682		
Gross Amount						157943		
Admin Charges						23691		
Total							181,634.42	
Amount Chargeable (in words)						E. & O.E		
Rupees One Lakh EightyOne Thousand Six Hundred Thirty Four Paise Forty Two Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
998525			Rate	Amount	Rate	Amount		
Total			9%		9%			
Company's PAN :		AAVCS7222C		Company's Bank Details				
Declaration				Bank Name :		Union Bank: 2810.		
Division Code : 05,				A/c No. :		157911100002810		
Range Code : 04,				Branch & IFS Code :		Viman Nagar & UBIN0815799		
Location Code : SH0504				for Scion Vigilant Services Pvt. Ltd.				
ESIC CODE NO : 33000444320001018				Authorised Signatory				
PF CODE NO : MH/PUNE/307457								



Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

www.scionvigilant.com

**SCION**TMISO 9001 : 2015
ISO 45001 : 2018**INVOICE**

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor, Chandan Shopping Center, Opp. Shivaji Statue, Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com							Invoice No. SVS/SEPT87/2021		Dated 30-SEPT-2021	
Buyer DR.D.Y.PATIL - DC charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27							Supplier's Ref.		Other Reference(s)	
							Buyer's Order No.		Dated	
GSTIN/UIN:							Terms of Delivery			
Particulars			Particulars				HSN	Amount		
	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525			
OLD DC	S/Guard	15097.5	580.67	72.58	724		52551	119,531.47		
NEW DC (UNIVERSITY)	S/Guard	15097.5	580.67	72.58	708		51390			
						Gross Amount	103940			
						Admin Charges	15591			
TOTAL								119,531.47		
Amount Chargeable (in words)							E. & O.E			
Rupees One Lakh Nineteen Thousand Five Hundred Thirty One Paise Forty Seven Only										
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount			
998525			Rate	Amount	Rate	Amount				
			9%		9%					
		Total								
Company's PAN : Declaration Division Code : 05, Range Code : 04, Location Code : SH0504 ESIC CODE NO : 33000444320001018 PF CODE NO : MH/PUNE/307457			AAVCS7222C		Company's Bank Details Bank Name : Union Bank: 2810 A/c No. : 157911100002810					
			Branch & IFS Code :		Viman Nagar & UBIN0815799 for Scion Vigilant Services Pvt. Ltd.					
					Authorized Signatory					



Plot No. 24/25, Padmachaya Hsc. Society, Raghvendra Nagar, Kharadi, Pune - 411014

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

www.scionvigilant.com

**SCION**TMISO 9001 : 2015
ISO 45001 : 2018

INVOICE

Scion Vigilant Services Pvt. Ltd. Office No: 06, 1st Floor, Chandan Shopping Center, Opp. Shivaji Statue, Chandan Nagar, Pune : 411 014 GSTIN/UIN: 27AAVCS7222C1Z5 State Name : Maharashtra, Code : 27 E-Mail : finance@scionvigilant.com							Invoice No SVS/SEPT88/21	Dated 30-SEPT-2021	
Buyer Dr. D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST charoli BK, Via Lohgaon, Pune-412 105 India State Name : Maharashtra, Code : 27							Supplier's Ref.	Mode/Terms of Payment	
GSTIN/UIN:							Other Reference(s)		
							Buyer's Order No.	Dated	
							Terms of Delivery		
Particulars							HSN	Amount	
Particulars	Quantity/ Persons	Rate Per Month	Rate per Duty	Rate Per Hour	Total Duty in Hours	Amount	998525		
Security - Main Gate No. 3	S/Guard	15097.49	580.67	72.58	756		54874	468,192.76	
Security Guard - Campus Main Gate 4	S/Guard	15097.49	580.67	72.58	732		53132		
Security Guard - Hostel Parking	S/Guard	15097.49	580.67	72.58	336		24388		
Sec. Guard - IC Campus	S/Guard	15097.49	580.67	72.58	704		51099		
Security Guard - Gate No. 5 (Infra)	L/Guard	15097.49	580.67	72.58	696		50519		
Security Guard - Old Labour Camp	S/Guard	15097.49	580.67	72.58	708		51390		
Security Guard - (PETROLLING)	S/Guard	15097.49	580.67	72.58	12		871		
Security -SCHOOL HOTEL MANAGEMENT	S/Guard	15097.49	580.67	72.58	633		45946		
Sec. Guard - Campus Main Gate 2 - Gate pass	S/Guard	15097.49	580.67	72.58	0		0		
Security - Main Parking/ Out Side	S/Guard	15097.49	580.67	72.58	312		22646		
Security Guard - Campus Main Gate 6	S/Guard	15097.49	580.67	72.58	720		52261		
							Gross Amount		407124
							15% Admin Charges @15%		61069
							Total	468,192.76	
Amount Chargeable (in words) Rupees Four Lakh SixtyEight Thousand One Hundred Ninety Two Paise Seventy Six Only E. & O.E									
HSN/SAC		Taxable Value		Central Tax		State Tax		Total Tax Amount	
998525				Rate Amount		Rate Amount			
				9% 9%		9% 9%			
Total									
Company's PAN : AAVCS7222C				Company's Bank Details					
Declaration				Bank Name : Union Bank: 2810					
Division Code : 05,				A/c No. : 157911100002810					
Range Code : 04,				Branch & IFS Code : Viman Nagar & UBIN0815799					
Location Code : SH0504				for Scion Vigilant Services Pvt. Ltd.					
ESIC CODE NO : 33000444320001018									
PF CODE NO : MH/PUNE/307457									



Plot No. 24/25, Padmachaya Hsc. Society, Raghendra Nagar, Kharadi, Pune - 411014

Contact No.: 8888 0011 00

E-mail: info@scionvigilant.com

Branch : Pune (Hq)- Ahmednagar | Aurangabad | Kolhapur | Mumbai | Satara

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'MONTHLY DUTY ROTA

Client Name :- D.Y. PATIL SECURITY		Month - SEPTEMBER 2021																																
S.N O	Employee Name	POST AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total Hrs	
209	RAMESH KUMBHAR	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	24	A	A	A	12	A	A	A	A	A	A	A	60	
210	AMIT PAWAR	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	
211	RAMDAS GAWARI	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	12	
212	AJIT JADHAV	OLD LABEURE CAMP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	12	
213	PUSHPLATA GUJAR	HOSTEL PARKING	12	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
214	UTTAM ATHWALE	HOSTEL PARKING	A	12	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	48	
215	VINEET RAJPUT	HOSTEL PARKING	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
216	RADHA KAMBALE	HOSTEL PARKING	A	A	A	A	12	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	48	
217	SHUBHAM WIRNAK	HOSTEL PARKING	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
218	GAYATRI BHALERAO	HOSTEL PARKING	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
219	YASHODA KAMBLE	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	60	
220	RAMESH KUMBHAR	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
221	SANGITA CHINCHANE	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	12	
222	SHASHIKANT SASTE	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	
223	AJIT JADHAV	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	12	
224	GORAKSHNATH TALAPE	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
225	RAMDAS GAWARI	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	12	
226	CHANDRAKANT PATIL	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	12
227	RAM TIPPANBONE	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	12	
228	USHA GAIKWAD	HOSTEL PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
229	UTTAM ATHWALE	MAIN PARKING	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
230	RAMDAS GAWARI	MAIN PARKING	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
231	RADHA KAMBALE	MAIN PARKING	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24
232	SHUBHAM WIRNAK	MAIN PARKING	A	A	A	A	A	12	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	48
233	SANDEEP TAPKIR	MAIN PARKING	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
234	BALASAHEB GODKE	MAIN PARKING	A	A	A	A	A	A	A	12	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	12	17	A	12	12	12	168



'MONTHLY DUTY ROTA

Client Name :- D.Y.PATIL SECURITY

Month - SEPTEMBER 2021

S.N O	Employee Name	POST AREA	Month - SEPTEMBER 2021																												Total Hrs			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30	
235	AJIT JADHAV	MAIN PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
236	AMIT PAWAR	MAIN PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12
237	DEVIKA DHARI	MAIN PARKING	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
238	SHIVAM	UNITY CIRCLE	A	12	A	A	A	A	12	12	12	A	A	A	A	12	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	108	
239	VILAS MADHE	UNITY CIRCLE	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
240	CHANDRAKANT PATIL	UNITY CIRCLE	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	60	
241	VINEET RAJPUT	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
242	BAJARANG SAWANT	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36	
243	RAMDAS GAWARI	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
244	SHUBHAM WIRNAK	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
245	TUSHAR MANDAL	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
246	THAN SINGH	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
247	RAMESH KUMBHAR	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	12	
248	AJIT JADHAV	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
249	VILAS MADHE	UNITY CIRCLE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
250	SUNANDA BORUTE	SCHOOL HOTEL MANAGEMENT	12	A	12	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	60	
251	RADHA KAMBALE	SCHOOL HOTEL MANAGEMENT	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	9	A	A	45	
252	VILAS MADHE	SCHOOL HOTEL MANAGEMENT	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
253	CHANDRAKANT PATIL	SCHOOL HOTEL MANAGEMENT	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	24	
254	RAM TIPPANBONE	SCHOOL HOTEL MANAGEMENT	A	A	A	12	12	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	48	
255	SURESHA KAMBLE	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	12	A	A	A	12	A	12	12	A	A	A	A	A	A	A	A	A	12	12	12	A	A	A	A	156	
256	PRETI SAWANT	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
257	UTTAM ATHWALE	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
258	TUSHAR KALKUMBE	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
259	PUSHPLATA GUJAR	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
260	SHIVAM	SCHOOL HOTEL MANAGEMENT	A	A	A	A	A	A	A	A	A	A	12	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	12	12	A	12	132	



'MONTHLY DUTY ROTA

Month - SEPTEMBER 2021

S.N O	Employee Name	POST AREA	Month - SEPTEMBER 2021																												Total Hrs			
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28		29	30	
287	DEVIKA DHARI	SCHOOL GROUND FLOOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36
288	YASHODA KAMBLE	SCHOOL GROUND FLOOR	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
289	SHUBHAM WIRNAK	ADDITORIYUM	12	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	36	
290	CHANDRAKANT PATIL	ADDITORIYUM	12	A	A	A	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
291	BAJARANG SAWANT	ADDITORIYUM	A	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
292	UTTAM ATHWALE	ADDITORIYUM	A	A	12	A	A	A	A	12	12	A	A	A	A	A	A	A	A	A	A	A	A	12	A	A	A	A	A	A	A	A	72	
293	BALASAHEB GODKE	ADDITORIYUM	A	A	A	12	12	12	A	A	A	A	12	A	A	A	12	12	12	A	A	A	A	A	A	A	A	12	A	A	A	A	156	
294	PUSHPLATA GUJAR	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
295	SWAMINATH SABLE	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
296	RAM TIPPANBONE	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	24	
297	SHIVAM	ADDITORIYUM	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	20	
298	VILAS MADHE	PETROLLING	12	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	

PREPARED BY

CHECKED BY

ADMIN

TOTAL 16146

पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

(भागी व प्रशासकीय सेवेसाठी आयएसओ ९००१:२००८ प्रमाणपत्र प्राप्त संस्था)
चन्होली कर्मकलन विभागीय कार्यालय

(महाराष्ट्र महानगरपालिका अधिनियम अनुमोची 'ड' प्रकरण ८ नियम ३९ प्रमाणे)



मिळकतकराचे त्रिल

झोन क्र.: 11 गट क्र.: 2 मिळकत क्र.00730.00 विलाचा नंबर 102202100730 दिनांक :01/11/2020

मालकाचे नाव : अजिंक्य डी वाय पाटील इन्फ्रा. प्रा लि. भोग. डी वाय पाटील शैक्षणिक संकुल
विलाचा कालावधी 01/04/2020
30/09/2020

भोगवटादाराचे नाव : अजिंक्य डी वाय पाटील इन्फ्रा. प्रा लि. भोग. डी वाय पाटील शैक्षणिक संकुल
01/10/2020
31/03/2021

पत्ता : स. नं. १३४, १३६, १३७, २९९, ३०८, ३०९, डी वाय पाटील शैक्षणिक संकुल, च-होली बु पुणे ४१२१०५.

मिळकतीचे वर्णन : आर सी सी शैक्षणिक वापर तळ+६ मजले ७२८९५.९६ चौ फूट प्राथमिक व माध्य. विद्यालय, तळ+६ मजले २३८२४८.८९ चौ फूट इंजि कॉलेज, तळ + २ मजले १९२४५.६० डीझाईन (संशोधन विभाग) एकूण ३६०३९०.४५ चौ फूट



	निवासी	विगरनिवासी	मोकळी जमीन	एकूण
क्षेत्रफळ (विल्टअप)	0.0	360390.45	0.0	360390.45
करयोग्य मूल्य	0.0	13732661.00	0.0	0.00

करांचे नाव	दर %	मागील थकवाकी रुपये	चालू मागणी रुपये पहिली सहामाही	चालू मागणी रुपये दुसरी सहामाही	एकूण मागणी रुपये
प्रशासकीय सेवा शुल्क	10.0	0.0	10.0	0.0	10.0
सामान्य कर	0.0,37.0	0.0	2540543.0	2540542.0	5081085.0
वृक्ष उपकर	1.0	0.0	68664.0	68663.0	137327.0
मलप्रवाह सुविधा लाभकर	5.0	0.0	343317.0	343316.0	686633.0
पाणीपुरवठा लाभकर	5.0	0.0	343317.0	343316.0	686633.0
रस्ता कर	3.0	0.0	205990.0	205990.0	411980.0
विशेष साफसफाई कर	2.0	0.0	137327.0	137326.0	274653.0
शिक्षण कर	0.0,12.0	0.0	823960.0	823959.0	1647919.0
रोजगार हमी कर	0.0,3.0	0.0	205990.0	205990.0	411980.0
एकूण मागणी		0	4,669,118	4,669,102	9,338,220

अक्षरी रु.: Rupees Ninety Three Lakh Thirty Eight Thousand Two Hundred Twenty Only

आकारणी वर्ष 2017-2018 वान्धकाम प्रकार आर सी सी किंवा लोड वेअरिंग तळमजला वान्धकाम वापर विगरनिवासी क्षेत्रफळ 360390.45 आकारणी दर 13732661 करयोग्यमूल्य 13732661.00

प्रशासन अधिकारी चन्होली विभागीय कार्यालय



सारथी दूरध्वनी हेल्पलाईन : 8888006666 सारथी वेबसाईट : www.pcmhelpline.in सारथी माहिती पुस्तक : www.pcmindia.gov.in/sarathi
www.pcmindia.gov.in या संकेतस्थळावर मिळकतकराचा भरणा ऑनलाईन करणेकामी सुविधा उपलब्ध आहे.

नागरिकांसाठी महत्वाच्या सूचना

मिळकतकर आकारणी बाबत सूचना :

- 1) महागाष्ट महानगरपालिका अधिनियमातील तरतुदीनुसार कलम १२७ व १२९ मधील तरतुदीनुसार मासाला उभारत व जमिनीवर कराची आकारणी करणेत येते.
- 2) इमारत किंवा जमिनीची आकारणी करताना महागाष्ट महानगरपालिका अधिनियमातील अनुसूची ८ प्रकरण ८ नियम ७ अन्वये करवांग्य मूल्य ठरवले जाते.
- 3) इमारतीवर आकारणी करताना मिळकतीचे विल्ट अप क्षेत्रफळ विचारात घेतले जाते. करवांग्य मूल्य ठरविताना इमारतीचा बांधकाम घर्जा, वापर, स्वरूप इत्यादी बाबी विचारात घेतल्या जातात.
- 4) करवांग्य मूल्य निर्धारणकामी महानगरपालिका परिसराचे तीन विभाग करून प्रत्येक विभागात ज्या परिसराचा समावेश आहे त्यानुसार करवांग्य मूल्य ठरविले जाते.

मिळकतकर विलावावत सूचना :

- 1) जर सदर विलानत समुद्र केलोप्रमाणे विलित मुदतीत विलात मागणी केलेली रकम भरली नाही तर स.न.पा. करदार अधिनियमातील नियम ४१ नुसार दरमहा २% जास्ती रकम व घडामोड करदार महागाष्ट विभाग रोजगार हमीकर १९६२ कलम १०(२१) नुसार वार्षिक १०% मोंटीस फी रकम लागू होईल. तथापि कोव्हिड १९ या रोगाचे प्रादुर्भावामुळे सन २०२०-२१ या आर्थिक वर्षाच्या मिळकतकर विलासमध्ये २% विलंब वेंट लागू करणेत आलेला नाही.
- 2) जर विलित मुदतीत विलात मागणी केलेली रकम भरली नाही किंवा महागाष्ट महानगरपालिका अधिनियमातील कलम ४०६ मधील तरतुदीस अधिन माहून विल विलासने लागू होणाऱ्या २१ दिवसांचे आत अशील दाखल केले नाही तर सदर रकम महागाष्ट महानगरपालिका अधिनियम अनुसूची ८ प्रकरण ८ नियम ८१,४२ ते ४६ मधील तरतुदीनुसार करावार्ड केली जाईल व इमारतीची रकम, मोंटी फी, वॉरंट फी, जमी, बँक खाते गोंठवणे व इतर वसुलीच्या खर्चासह वेग रकम वसूल करण्यात येईल..
- 3) सदर विलाच्या मुदत काळात मिळकतीच्या स्वरूपमध्ये बदल, वार्डीव बांधकाम, नवीन बांधकाम, नवीन आकारणी, सुधारित आकारणी यंघे कागणांनी धाट झाल्यास तत्संबंधीची पुरवणी अथवा फरकाची विले काढली जातील बाबी नोंद घ्यावी.
- 4) विनापरधाना बांधकामासाठी मिळकतकराचे विल पाठविले जाते. तथापि मिळकत कराचे विल भणजेच बांधकाम कावदेणोर आहे अगर बांधकामाची परवानगी मिळाली असे समजू नये.
- 5) धनादेश, डिमांड ड्राफ्ट किंवा पे ऑर्डर आवृत्त,पिंपरी चिचकड महानगरपालिका, पिंपरी - ४११ ०१८ अथवा COMMISSIONER, P.C.M.C, PIMPRI - ४११ ०१८ वा नावाने काढाव
- 6) धनादेश, डिमांड ड्राफ्ट किंवा पे ऑर्डर घटव्याधियाव पेमे जमा झाले आहेत हे मुतील भरले जाणार नाही. धनादेश अनादर झाल्यास फौजदारी मुला समजून कारवाई केली जाईल. तसेच सर्व रकम यकवाकी समजणेत येईल.
- 7) सर्व करांच्या रकम दिनांक ०१ एप्रिल व ०१ ऑक्टोबर रोजी मूक होणा-वा ठरव्याने आगाऊ देव आहेत (नियम ३० रकम)
- ८) करांची रकम भरण्याच्या कार्यालयीन वेळा सोमवार ते शुक्रवार सकाळी १०.०० ते दुपारी २.०० वाजेतरीत (सर्व सुटद्यांच्या दिवशी भरणा बंद राहिल)
- ९) सदर विलाची रकम भरलेस येताना विल सोबत आणावे.
- १०) सदर विलाची रकम धनादेश, डिमांड ड्राफ्ट अथवा मनी ऑर्डर पाठविये झाल्यास रकम पाठविताना परामध्ये विभागाचे कार्यालयाचे नाव, गट क्रं., मिळकत क्रमांक व मोबाईल क्रमांक इत्यादी स्पष्ट उल्लेख करावा, अशा तपशीला अभावी रकम अनामत ठेवली गेली अथवा ती करावार्ड जमा केली नाही तर तत्संबंधीच्या परिणामांची जबाबदारी महापालिकेवर राहणार नाही.
- ११) मिळकत कराचा ऑनलाईन अथवा, कॅश, डीडी चेक स्वरूपात जादा किंवा दुबार भरणा झाल्यास सदर जादा रकम पुढील वर्षाचे विलासमध्ये समाविष्ट करणेत येईल.

सर्व साधारण सूचना :

- 1) जुनी इमारत पाडलेस नवीन किंवा मूळ मिळकतीत वार्डीव बांधकाम केल्यास १५ दिवसांचे आत स.न.पा.स लेखी कळविणे नियमानुसार बंधनकारक आहे.
- 2) आकारणी पुस्तकामध्ये मिळकतीसंबंधी नोंदयलेल्या मालकांचे नाव, भोगवटाधारकाचे नाव, मिळकतीचे वर्णन, मिळकतीचा पत्ता, करवांग्यमूल्य किंवा करावाधन तदार असल्यास महागाष्ट महानगरपालिका अधिनियमाचे अनुसूची ८ प्रकरण ८ नियम १६ नुसार दरवर्षी डिसेंबर महिन्यामध्ये तक्रती मागविल्या जातात तेव्हा मिळकतधारकास लेखी अर्ज करता येईल.
- 3) जर देणेत प्रथम पात्र असलेल्या कोणत्याही व्यक्तीच्या मालमतेसंबंधी मालकी तक्राचे हस्तोतरण करणेत येईल. तेव्हा हस्तोतरण करणेत आल्यानंतर ३ महिन्यांचे आत लेखी कळविणे नियमानुसार बंधनकारक आहे. तसेच कर देण्यास पात्र असलेली कोणतीही व्यक्ती मरण पावल्यास मयत व्यक्तीच्या मालकी तक्राचे, धारस म्हणून किंवा अन्यथा ज्या व्यक्तीकडे हस्तोतरण करणेत येईल त्या व्यक्तीने मयत व्यक्तीच्या मृत्यूनंतर ०१ वर्षांचे आत अशा हस्तोतरणासंबंधी लेखी कळविणे नियमानुसार बंधनकारक आहे.

मिळकतकरातील सवलतीच्या योजना :

चालू सरकारी वर्षाचे चालू मागणीतील देय सामान्य कर रकमेवर ३० जून अखेर (विल मिळो अथवा न मिळो) खालीलप्रमाणे सवलतीच्या योजना लागू असतात.

- 1) स्वातंत्र्य सैनिक किंवा त्यांचे पत्नी बांधे स्वतः रहात असलेल्या फक्त एका निवासी मिळकतीस - ५०% सवलत
- 2) महिलांचे नावे असलेल्या, स्वतः रहात असलेल्या फक्त एका निवासी मिळकतीस - ५०% सवलत
- 3) ४०% किंवा त्यापेक्षा जास्त अपंगत्व असणा-या अंध, दिव्यांग, मतिमंद, कर्मचारी व मूकबधीर बांधे नावावर असणा-या फक्त एका मिळकतीस - ५०% सवलत.
- 4) संपूर्ण मिळकत कराचे विलाची रकम आगाऊ भरण्याकरिता - स्वतंत्र असलेल्या निवासी मिळकतीस - १०% सवलत (विगरनिवासी/ मिश्र/ औद्योगिक/ मोकळ्या जमिनी इ. मिळकतीस-५% सवलत)
- 5) ग्रीन बिल्डींग रेटिंग यवधिणाच्या मिळकतीस - (चालू वर्षाचे मागणीतील सामान्यकरात) खालीलप्रमाणे सवलत. (ग्रीन बिल्डींग CERTIFICATE असणा-या मिळकतीस)

ग्रीत : २५.०० चौ.मी.पेक्षा जास्त भूखंडावरील प्रकल्प	3 STAR RATING : 05%	4 STAR RATING : 08%	5 STAR RATING : 10%
स्वयूहा : २५.०० चौ.मी.पेक्षा जास्त भूखंडावरील प्रकल्प	1 STAR RATING : 05%	2 STAR RATING : 08%	3 STAR RATING : 10%
	4 STAR RATING : 12%	5 STAR RATING : 15%	

- 6) संरक्षण दलातील शौर्य पदक धारक, माजी सैनिक आणि माजी सैनिकांच्या विधवा बांधे नावे असलेल्या तसेच संरक्षण दलातील अविवाहित शरित झालेल्या सैनिकांच्या नामनिर्देशित मालमतांना मालमता करत (सामान्यकर, मलप्रवाह सुविधा लाभ कर, पाणी पुरवठा लाभ कर, रस्ता करत) १००% माफी.
- 7) वरीलपैकी कोणत्याही फक्त एकाच योजनेचा लाभ मिळकतधारकास घेता येईल, बाकी नोंद घ्यावी.
- 8) मिळकत धारकांनी दिनांक ३० जून अखेर मिळकतकराचा ऑनलाईन भरणा केल्यास सर्वसाधारण (चालू वर्षाचे मागणीतील सामान्यकरात) करत ५% सवलत (उपरोक्त सवलती व्यतिरिक्त व त्यापुढे ३१ मार्च अखेर (चालू वर्षाचे मागणीतील सामान्यकरात) करत २% सवलत.

विल मिळालेची पोहोच -

ई मेल :

मिळकत मालकाचा मोबाईल क्रमांक :

विल स्विकारणाऱ्याचे नाव व मोबाईल क्रमांक :

स्वाक्षरी :

दिनांक :

पिंपरी चिंचवड महानगरपालिका, पिंपरी-४११ ०१८.

(नागरी व प्रशासकीय सेवेसाठी आयएसओ १००१:२००८ प्रमाणपत्र प्राप्त संस्था)
चन्होली करमंकरन विभागीय कार्यालय

(महाराष्ट्र महानगरपालिका अधिनियम अनुसुची 'ड' प्रकरण ८ नियम ३९ प्रमाणे)



कराचे बिल

क्र. : 11 गट क्र. : 2 मिळकत क्र. : 00396.00

विलाचा नंवर 102202100396

दिनांक : 01/11/2020

मालकाचे नाव : डॉ.डी. वाय पाटील एज्युकेशन एन्टरप्रायजेस प्रा. लि. सहामाही

01/04/2020
30/09/2020

भोगवटादाराचे नाव : डॉ.डी. वाय पाटील एज्युकेशन एन्टरप्रायजेस प्रा. लि. सहामाही

01/10/2020
31/03/2021

पत्ता : च-होली पुणे.,

मिळकतीचे वर्णन : मोकळी जागा २९९५८३३.४५८ चौ.फुट निवासी क्षेत्र ७७०८२ चौ. फुट पार्किंग क्षेत्र ३०१३४ चौ.फुट विगर निवासी १०५६११ चौ.फुटवाढीव आर सीसी हॉस्टेल २२२ मजला १०९७२.६६ चौ फुट ३२ मजला १०९७२.६६ चौ फुट ४ था मजला १०९७२.६६ चौ फुट



क्षेत्रफळ (बिल्टअप)	निवासी	विगरनिवासी	मोकळी जमीन	एकूण
	140134.0	105611.0	2995833.46	3241578.46
करयोग्य मूल्य	1844066.0	1482750.00	1348110.0	4674926.00

करांचे नाव	दर %	मागील थकवाकी रुपये	चालू मागणी रुपये पहिली सहामाही	चालू मागणी रुपये दुसरी सहामाही	एकूण मागणी रुपये
प्रशासकीय सेवा शुल्क	10.0	0.0	10.0	0.0	10.0
सामान्य कर	35.0,37.0	0.0	846421.0	846420.0	1692841.0
वृक्ष उपकर	1.0,1.0,1.0	0.0	23375.0	23374.0	46749.0
मलप्रवाह सुविधा लाभकर	5.0,5.0,5.0	0.0	116873.0	116873.0	233746.0
पाणीपुरवठा लाभकर	4.0,5.0,5.0	0.0	107653.0	107653.0	215306.0
रस्ता कर	2.0,3.0,3.0	0.0	60904.0	60903.0	121807.0
शिक्षण कर	6.0,12.0	0.0	144287.0	144287.0	288574.0
रोजगार हमी कर	0.0,3.0	0.0	22242.0	22241.0	44483.0
प्रलोअरेज कर	10.0	0.0	89765.0	89764.0	179529.0
एकूण मागणी		0	1,411,530	1,411,515	2,823,045

अक्षरी रु. : Rupees Twenty Eight Lakh Twenty Three Thousand Forty Five Only

अवधूत ताबडे

चन्होली प्रशासन अधिकारी
विभागीय कार्यालय

आकारणी वर्ष	वान्धकाम प्रकार	वान्धकाम वापर	क्षेत्रफळ	आकारणी दर	करयोग्यमूल्य
2013-2014	आर सी सी किंवा लोड वेअरिंग तळमजला	निवासी	32918.00	796286	796286.00
2006-2007	मोकळ्या जमिन	मोकळ्या जमिन	2995833.46	1348110.0	1348110.00
2006-2007	आर सी सी किंवा लोड वेअरिंग तळमजला	निवासी	77082.00	999000.0	999000.00
2006-2007	आर सी सी किंवा लोड वेअरिंग तळमजला	निवासी	30134.00	48780.0	48780.00
2006-2007	आर सी सी किंवा लोड वेअरिंग तळमजला	निवासी	105611.00	1482750.0	1482750.00

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आर सी सी किंवा लोड वेअरिंग तळमजला मिळकतकराचा भरणा ऑनलाईन करणेकामी सुविधा उपलब्ध आहे. 1482750.00

नागरिकांसाठी महत्वाच्या सूचना

मिळकतकर आकारणी बाबत सूचना :

- 1) महागाष्ट महानगरपालिका अधिनियमातील तरतुदीनुसार कलम १२० व १२१ मधील तरतुदीनुसार शहरातील इमारत व जमिनीवर कराची आकारणी करणेत येते.
- 2) इमारत किंवा जमिनीची आकारणी करताना महागाष्ट महानगरपालिका अधिनियमातील अनुसूची ६ प्रकरण ८ नियम ७ अन्वये करयोग्य मूल्य ठरविते जाते.
- 3) इमारतीवर आकारणी करताना मिळकतीचे किंमत अथवा क्षेत्रफळ विचारात घेतले जाते. करयोग्य मूल्य ठरविते जाताना इमारतीचा बांधकाम दर्जा, पारस, स्वरूप इत्यादी बाबी विचारात घेतल्या जातात.
- 4) करयोग्य मूल्य निर्धारणकरणी महानगरपालिका परिसराचे तीन विभाग करून प्रत्येक विभागात ज्या परिसराचा समावेश आहे त्यानुसार करयोग्य मूल्य ठरविते जाते.

मिळकतकर विलावाबत सूचना :

- 1) जर सद्य विलगत नमुद केलोपमाणे धरिला मुदतीत विलगत मागणी केलेली रकम भरली नाही तर म.न.पा. करार अधिनियमातील नियम ४१ नुसार दरमहा २% शासकीय रकम व शासन करार महागाष्ट शिफारस योजनेवर रमोकर १९९२ कलम १०(१) नुसार वार्षिक १०% नोटीस फ्री रकम लागू होईल. तथापि कोटी १९ या वेगळे प्रादुर्भावातून सन २०२०-२१ या आर्थिक वर्षाच्या मिळकतकर विलावाबत २% विलगत वेद लागू करणेत आलेला नाही.
- 2) जर धरिला मुदतीत विलगत मागणी केलेली रकम भरली नाही किंवा महागाष्ट महानगरपालिका अधिनियमातील कलम ४०६ मधील तरतुदीस अधिन गहन विलगत मिळकतीचे तारखेवामुन २१ दिवसांचे आत अपील दाखल केले नाही तर सद्य रकम महागाष्ट महानगरपालिका अधिनियम अनुसूची ६ प्रकरण ८ नियम ४१, ४२ ते ४६ मधील तरतुदीनुसार कायदाई केली जाईल व शासकीय रकम, नोटीस फ्री, वॉरंट फ्री, जमी, बँक खाते गोंडकणे व डार धमुलीच्या खर्चासह वेगे रकम घेतुन करणेत येईल.
- 3) सद्य विलावाबत मूल काळान मिळकतीच्या स्ट्रक्चरमध्ये बदल, वाढीव बांधकाम, नवीन बांधकाम, नवीन आकारणी, सुधारित आकारणी वगैरे करणांनी वाट झाल्यास तत्संबंधीची पुस्तकी अथवा फरकाची विले काढली जातील याची नोंद घ्यावी.
- 4) विनाग्रहाना बांधकामासाठी मिळकतकराचे विले पाठविले जाते. तथापि मिळकत कराने विले कणजेच बांधकाम कायदांणी आते अग्र बांधकामाची परवानगी मिळाली असे समजु नवे.
- 5) धनादेश, डिमांड ड्राफ्ट किंवा पे ऑर्डर आयुक्त, पिंपरी विचारत महानगरपालिका, पिंपरी - ४११ ०१६ अथवा COMMISSIONER, P.C.M.C, PIMPRI - ४११ ०१६ या नावाने कोणत्या.
- 6) धनादेश, डिमांड ड्राफ्ट किंवा पे ऑर्डर बदल्याशिवाय पेसे जमा झाले आहेत ते मुदतीत घरले जाणार नाही. धनादेश अनावर आल्यास फौजदारी गुन्हा समजून कायदाई केली जाईल. तसेच सद्य रकम धरवाडी समजणेत येईल.
- 7) सर्व कर्यांच्या रकम दिनांक ०१ एप्रिल व ०१ ऑक्टोबर रोजी सुरु होणा-या तह्याने आगाऊ देव आहेत (नियम ३० परा)
- 8) कर्यांची रकम भरण्याच्या कार्यालयीन वेळा सोमवार ते शुक्रवार सकाळी ९.०० ते दुपारी २.०० यावेतून (सर्व सुटकांच्या दिवशी भरणा बंद राहिल)
- 9) सद्य विलावाबत रकम भरणेस येताना विले सोबत आणावे.
- 10) सद्य विलावाबत रकम धनादेश, डिमांड ड्राफ्ट अथवा मनी ऑर्डर पाठवावे झाल्यास रकम पाठवितांना पत्रांमध्ये विभागीय कार्यालयाने नाव, पत्त क्रं., मिळकत क्रमांक व मोबाईल क्रमांक इत्यादींचा स्पष्ट उल्लेख करावा, अशा तपणीला अभावी रकम अनामत ठेवली गेली अथवा ती करापोटी जमा केली नाही तर तत्संबंधीच्या परिणामांची जबाबदारी महापालिकेवर राहणार नाही.
- 11) मिळकत करचा ऑनलाईन अथवा, कॅश, डीडी थेंक स्वरुपात जाय किंवा दुवार भरणा झाल्यास सद्य नावा रकम मुदतीत वर्षांचे विलावाबत समाविष्ट करणेत येईल.

सर्व साधारण सूचना :

- 1) जुनी इमारत पाउलेस नवीन किंवा मूळ मिळकतीत नवीन बांधकाम केल्यास १५ दिवसांचे आत म.न.पा.स लेखी कळविणे नियमानुसार बंधनकारक आहे.
- 2) आकारणी पुस्तकांमध्ये मिळकतीसंबंधी नोंदविलेल्या मालकांचे नाव, भांगवटाधारकाचे नाव, मिळकतीचे धर्णीन, मिळकतीचा पत्ता, करयोग्यमूल्य किंवा करावाबत तक्रार असल्यास महागाष्ट महानगरपालिका अधिनियमाचे अनुसूची ६ प्रकरण ८ नियम १६ नुसार दरवर्षी दिवसेंदीन महत्वामध्ये लक्षणी मागविल्या जातात तेव्हा मिळकतधारकास लेखी अर्ज करता येईल.
- 3) कर देणेत प्रथम पात्र असलेल्या कोणत्याही व्यक्तीच्या मालमतेसंबंधी मालकी ठरवाचे हस्तांतरण करणेत येईल. तेव्हा हस्तांतरण करणेत आल्यानंतर ३ महिनेचे आत लेखी कळविणे नियमानुसार बंधनकारक आहे. तसेच कर देण्यास पात्र असलेली कोणतीही व्यक्ती मरण पावल्यास मुबल व्यक्तीच्या मालकी ठरवाचे, पारस म्हणून किंवा अन्यथा ज्या व्यक्तीकडे हस्तांतरण करणेत येईल त्या व्यक्तीने मयत व्यक्तीच्या मृत्युंतर ०१ वर्षांचे आत अशा हस्तांतरणासंबंधी लेखी कळविणे नियमानुसार बंधनकारक आहे.

मिळकतकरातील सबलतीच्या योजना :

चालू सरकारी वर्षाचे चालू मागणीतील देय सामान्य कर रकमेवर ३० जून अखेर (विले मिळो अथवा न मिळो) खालीलप्रमाणे सबलतीच्या योजना लागू असतात.

- 1) स्थानिक सैनिक किंवा त्यांचे पत्नी यांचे स्वतः राहत असलेल्या फक्त एका निवासी मिळकतीस - ५०% सबलत
- 2) महिलांचे नावे अमलेल्या, स्वतः राहत असलेल्या फक्त एका निवासी मिळकतीस - ५०% सबलत
- 3) ६०% किंवा त्यापेक्षा जास्त आर्पणत्व असणा-या अंध, दिव्यांग, मतिमंद, फर्णकीवर व मुकबगीर यांच्या नावावर असणा-या फक्त एका मिळकतीस - ५०% सबलत.
- 4) संपूर्ण मिळकत कराने विलावाबत आगाऊ भरण्याकरिता - स्वतंत्र असलेल्या निवासी मिळकतीस - १०% सबलत (विवाहनिवासी/ मिश्र/ ओद्योगिक/ मोकळ्या जमिनी व. मिळकतीस-५% सबलत)
- 5) ग्रीन बिल्डींग रेटिंग राबविणा या मिळकतीस - (चालू वर्षाचे मागणीतील सामान्यकरात) खालीलप्रमाणे सबलत. (ग्रीन बिल्डींग CERTIFICATE असणा-या मिळकतीस)

ग्रीन : २५०० चौ.मी.पेक्षा जास्त भूखंडावरील प्रकल्प	3 STAR RATING : 05%	4 STAR RATING : 08%	5 STAR RATING : 10%
स्वयुक्त : २५०० चौ.मी.पेक्षा जास्त भूखंडावरील प्रकल्प	1 STAR RATING : 05%	2 STAR RATING : 08%	3 STAR RATING : 10%
	4 STAR RATING : 12%	5 STAR RATING : 15%	
- 6) संरक्षण दलातील शौर्य पदक धारक, माजी सैनिक आणि माजी सैनिकांच्या विषया यांचे नावे अमलेल्या तसेच संरक्षण दलातील अधिकारित शक्तिर झालेल्या सैनिकांच्या नामनिर्देशित मालमनांना मालमना कराने (सामान्यकर, मूलप्रवात सुविधा लाभ कर, पाणी पुरवठा लाभ कर, रग्ना कराने) १००% मार्फी.
- 7) यशिलपेकी कोणत्याही फक्त एकाच वर्गनांचा लाभ मिळकतधारकास देता येईल. याची नोंद घ्यावी.
- 8) मिळकत धारकांनी दिनांक ३० जून अखेर मिळकतकराचा ऑनलाईन भरणा केल्यास सर्वसाधारण (चालू वर्षाचे मागणीतील सामान्यकरात) कराने ५% सबलत (उपरोक्त सबलती ज्यतिरिक्त) व त्यापुढे ३१ मार्च अखेर (चालू वर्षाचे मागणीतील सामान्यकरात) कराने २% सबलत.

विले मिळालेची पोहोच -

मिळकत मालकांचा मोबाईल क्रमांक :

विले स्विकारणाऱ्यांचे नाव व मोबाईल क्रमांक :

स्वाक्षरी :

ई मेल :

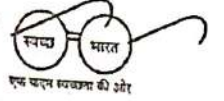
दिनांक :



पिंपरी चिंचवड महानगरपालिका, पिंपरी - ४११ ०१८.

करसंकलन विभागीय कार्यालय

कराची पावती



240819

दिनांक :

पावती क्रमांक :

झोन क्र. : दिनांक : गट क्र. : 27/02/2021
 मालकाचे नाव : मालक क्रमांक : 1110290730.00
 भोगवटादाराचे नाव : नाव : अर्जिष्य डी वॉय पार्टील इन्फ्रा. प्रा लि. भोग. डी वॉय पार्टील शोधणीक संकुल
 पत्ता : पत्ता : स. नं. १२४, २३६, १३७, २२९, ३०८, २०२, डी वॉय पार्टील शोधणीक संकुल, च-
 भरण ठिकाण : चन्हीली सन : 2020-2021
 चांजकडून सुरुवात करणारा प्रकर : सुवर्षांत खालीलप्रमाणे करांची रक्कम रुपये (अक्षरी

मिळाले)

कराची नाव	मालक	चौस	एकूण
प्रवासाची खर्च शुल्क	0.0	19.0	19.0
साधारण कर	0.0	2081025.0	2081025.0
वृक्ष लंपकर	0.0	137327.0	137327.0
मत्तप्रवाह सुविधा लाभकर	0.0	686633.0	686633.0
मार्गीप्रवठा वानकर	0.0	686633.0	686633.0
रस्ता कर	0.0	411980.0	411980.0
विशेष साफसफाई कर	0.0	274653.0	274653.0
शिक्षण कर	0.0	1647919.0	1647919.0
रोजगार हमी कर	0.0	411980.0	411980.0
एकूण	0.0	9338220.89	9338220.89
खालील रक्कम : 0.0			
Chq. No./DD.No	100431	Chq. Date/ DD	19/02/2021
Bank Name:	ABHYUDAYA CO-OP		
एकूण रकम रुपये	9338220.89		
2021-02-27 11:27			

चेक क्र.: शेर:
(Subject to realization)

दिनांक :
खाते क्रमांक :

बँकेचे नाव :
शाखा :

डिमांड ड्राफ्ट/
पेऑर्डर क्रमांक

दिनांक :

बँकेचे नाव :
शाखा :

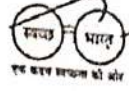


प्रदुषण टाळा, पर्यावरणाचे रक्षण करा.

रोखपाल/लिपिक

पिंपरी चिंचवड महानगरपालिका, पिंपरी - ४११ ०१८.

दिनांक : 2021-01-30
 ग्राहक क्रमांक : 1110200396
 कर्मचारी क्रमांक : 2021-403081-273087
 विभागीय कार्यालय
 कराची पावती



BAL

दिनांक : नाव : डॉ.डी. वाय पाटील एज्युकेशन एन्टर्सप्रायजेस प्रा. लि. पावती क्रमांक :
 ज्ञान क्र. : पत्ता : च-होली भुर्जे, मिरलकत क्र. : 2020-2021 विल क्रमांक :
 भरण डिफाय : च-होली सन :
 मालकाचे नाव : भरण प्रकार : Cheque

या घर्षित खालील प्रमाणे रक्कम रुपये अक्षरी : Rupees Twenty Eight Lakh Twenty Three Thousand Forty Five Only

परा	कराचे नाव	मागील	चालू	एकूण
	प्रमासकीय सेवा शुल्क	0.0	16.0	16.0
	सामान्य कर	0.0	1692841.0	1692841.0
यांजफडून सन	वृद्ध उपकर	0.0	1692841.0	1692841.0
	यावर्षात खालीलप्रमाणे कराची रक्कम रुपये (अक्षरी)		46749.0	मिळाले 46749.0

कराचे नाव	थकवाकी	चालू	एकूण
मिळालेले सुविधा लाभकर		0.0	255745.0
कराचे नाव	थकवाकी	0.0	255745.0
रस्ता कर		0.0	215306.0
शिफ्ट कर		0.0	121807.0
रोजगार हमी कर		0.0	288574.0
पुरवठा अर्ज कर		0.0	44483.0
एकूण		0.0	179529.0
फाजील रक्कम :	0.0		2823045.00
Chq.No./DD.No	100452	Chq.Date/DD	2021-01-30
Bank Name	ARVUDAYA CO-OP BANK LTD		
User Name :	Ashok Sabele		2021-01-30 11:47
शेरा :			
एकूण रक्कम रुपये			

चेक क्र. : (Subject to realization)
 दिनांक :
 खाते क्रमांक :
 दिनांक :
 बँकेचे नाव :
 शाखा :
 बँकेचे नाव :
 शाखा :



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