



LAXMI CHARITABLE TRUST SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B grade

2019 - 2020

The power of service

Recd on 13/06/19.

adani
Electricity

BILL OF SUPPLY PUBLIC SERVICE- OTHER

LAXMI CHARITABLE TRUST
CHINAI COLLEGE OF COMMERCE, OLD NAGARDA ROAD, ANDHERI (E) NEAR CHINAI COLLEGE MUMBAI 400069

Mobile No. 98*****35
Email ID sh*****63@yahoo.co.in
PAN AA*****5R
GSTIN

To update your email id and mobile no. call us on 19122 or 1800 200 3030

24x7 Powerline

19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER (9 digit account no.) to 7065313030 from any mobile no. Give us a missed call on 1800 532 9998 from your registered mobile no. For other queries: WhatsApp on 9022 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)
E-4, MIDC, Andheri (E), Mumbai - 400 093
Fax: 3009 4200 • Email: helpdesk.mumbalelectricity@adani.com

www.adanielectricity.com
helpdesk@adanielectricity.com

Join us on
f t w h

ACCOUNT NO.
102691206

BILL MONTH
MAY-19

DUE DATE*
26-06-2019

SMILES EARNED
3950

TRACK YOUR CONSUMPTION (UNITS)

APR-19	4280
MAR-19	4117
FEB-19	3084
JAN-19	3301
DEC-18	3355
NOV-18	3344
OCT-18	5123
SEP-18	3992
AUG-18	5118
JUL-18	4709
JUN-18	4553

3950 4029
MAY-19 MAY-18

IMPORTANT MESSAGE

You have opted for NACH. This bill will be paid automatically and is for record only. NACH Mandate No. 100000 00

Refer MERC order dated 02.01.2019 in case no.344 of 2018. As your PF=0.00, you are eligible for refund of differential amount (DPR) but, without 'REVISED LEAD' and with 'REVISED LEAD' for Feb-19 and Mar-19 billing of Rs.0.00. Differential amount will be equally distributed in Apr-19 and May-19 (only if PF=0.00, credited under the head Adjustments. This credit is considered for obtaining PFOP/PC for the up-given as:

Feb: PF only Lead= 0.9541, Revised PF amount= Rs.0.00, Differential amount= Rs.9.00

Mar: PF only Lead= 0.9732, Revised PF amount= Rs.301.14, Differential amount= Rs.0.00

*Meter reading as on 01-07-2019 will be downloaded for preparing Jun-19 bill.

DUE AMOUNT

43020.00*

Note: New Tariff rates are effective from 01.04.2019 as per MERC order dated 12.09.2018 in case No 200 of 2017. Accordingly revised tariffs and FACs are applied on prorated units.

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹ 344.94) on or before discount date 12-06-2019 ₹ 42680.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 539.02) after due date 26-06-2019 ₹ 43560.00#

*Refers only to current bill amount. Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.

Rajiv Nakhare
Group Business Head

adani
Electricity

Paytm CASHBACK

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- ₹ Flight Bookings
- ₹ Food Delivery

Scan QR code to activate offer

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Paytm is QR Code is issued by One97 Payments Limited. TAC Apply. Unlink panel offer.

Please quote your ACCOUNT NO 102691206/STRI no.33 and book no.527 in all your correspondence. Add: In receipt 'Q' for cash & O/E. CSD/106/2018/3119/18 dated 10.08.2018

For Advertisement please contact on info@seshasai.com

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Cheque should be payable through local clearing

- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 102691206
- Always attach payment slip. Do not staple

LTP2 010269120650004302026062019000435600004268012062019

Ref. No. : X782\1130-1131 b/f (₹) : 0.22

Round sum payable :	₹ 43020.00	Discounted amount (Round sum) :	₹ 42680.00	Amount after due date (Round sum) :	₹ 43560.00
Due date :	26-06-2019	Discount date :	12-06-2019		

LTP2 010269120650004302026062019000435600004268012062019 33/527/






LAXMI CHARITABLE TRUST
SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS


Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B grade

2020-2021




The power of service




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OLD NAGARDAS ROAD ANDHERI
EAST
OPP POST OFFICE
MUMBAI 400069
Mobile No. 98*****75
Email Id sa****aj@gmail.com
Connected Load in kW11.00


To update your email id and mobile no., call us on 19122.

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SMS POWER <9 digit account no.> to 70653 13030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

www.adanielectricity.com
helpdesk.mumbai@electricity@adani.com

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CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS / INTERNAL GRIEVANCE REDRESSAL CELL (IGIRC)
E-4, MIDC, Andheri(E), Mumbai - 400 093

ACCOUNT NO.
100462000

BILL MONTH
Feb-21

DUE DATE*
16-03-2021

SMILES EARNED
1490

Bill No. 100609176940 **Bill Date** 23-02-2021

Bill Distribution No.
SOUTH CENTRAL/SCZ3-MIDC/05/532/042/042/001

Type of Supply LT
Cycle No. 05

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)	
LT IV (B)	7893551	1	59243.00	59145.00	98.00	588.00	385.00	
TOTAL						98.00	588.00	385.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
FEB	325	4033	98	1397
Jan	500	5966	91	1330
Dec	484	5789	141	1805
Nov	341	4209	194	2309
Oct	372	6183	121	1615
Sep	354	3936	87	1292

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your March-2021 bill is 20-03-2021
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- You have opted for NACH. This bill will be paid automatically and is for record only NACH Mandate Rs. 25000.00

DUE AMOUNT
₹700.00* (NACH)

SUMMER IS ON And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹11.27) on or before discount date 02-03-2021 ₹690.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 17.46) after due date 16-03-2021 ₹ 710.00#

*Refers only to current bill amount. Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
#1 Electric Smile equals 1 reward point credited to your account.

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R D NERURKAR
Commercial Management Head
(South Central Division)

If paying by cheque, please remember:
• Cheque should be Account Payee of local clearing and not post-dated
• Always attach payment slip. Do not staple.
• Mention A/C No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
• Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 100462000

010046200060000070016032021000007100000069002032021

Feb-21 100462000 /E/ b/f (₹) 694.57Cr

Round sum payable : ₹700.00 Discounted amount : ₹ 690.00 Amount after due date : ₹710.00
Due date : 16-03-2021 Discount date 02-03-2021

DIV02/G03/532/042 532/174-211
D2857/A2857/B174/S1/R2857

ADANI IN RESERVE © All rights reserved. T. No. 022-2616 6100. E. MAIL: CONSOLIDATED@ADANIPOWER.COM BY ORDER
MIDCSE-62/2020/1961 dated 23/01/2020





LAXMI CHARITABLE TRUST SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

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2021-2022

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BILL OF SUPPLY PUBLIC SERVICE/OTHER

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OPP POST OFFICE
MUMBAI 400069

Mobile No. 98*****75
Email Id sa*****aj@gmail.com
Connected Load in kW 11.00

To update your email id and mobile no., call us on 19122.

Bill No. 101324925725 **Bill Date** 20-10-2021 **Type of Supply LT**

Bill Distribution No. Andheri/Meghwedi/03/411/042/042/001 **Cycle No.** 03

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT IV (B)	7893551	1	60650.00	59864.00	176.00	1056.00	405.00
TOTAL					176.00	1056.00	405.00

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

E-4, MIDC, Andheri(E), Mumbai - 400 093

ACCOUNT NO. 100462000

BILL MONTH Oct-21

DUE DATE* 10-11-2021

SMILES EARNED 1490

DUE AMOUNT ₹2130.00* (NACH)

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
OCT	121	1619	176	2139
Sep	87	1292	129	1698
Aug	43	874	131	1717
Jul	132	1720	101	1436
Jun	133	1725	61	1061
May	129	1691	21	687

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your Nov-2021 bill is 17-11-2021
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- You have opted for NACH. This bill will be paid automatically and is for record only. NACH Mandate Rs. 25000.00
- Your consumption shows an increase of 36.43% compared to Sep-21. Possible reasons could be festivities / additional appliances or increased hours of usage. In case of any further clarifications, feel free to contact us on 19122.
- Please note that all important communication related to your account are being sent on 98*****75 registered with us. In

THIS MONSOON, BE SAFE. Be it distancing from electric poles or replacing damaged electrical components - kindly do your bit to make it a safe.

DISCOUNTED BILL AMOUNT
Round sum bill payable (after discount of ₹17.18) on or before discount date 27-10-2021 ₹2120.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 26.73) after due date 10-11-2021 ₹ 2160.00*

*Refers only to current bill amount. Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.
If any representative demands cash,
call 19122 or write to helpdesk.mumbaielectricity@adani.com

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If paying by cheque, please remember:
• Cheque should be Account Payee of local clearing and not post-dated
• Always attach payment slip. Do not staple.
• Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
• Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 100462000

2000/003/2024-411/042
D2692/A2692/B166/S1/R2692

bill (₹) : 3.59

Amount after due date : ₹2160.00

2024-411/166-203






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2022-2023




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CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

E-4, MIDC, Andheri(E), Mumbai - 400 093

ACCOUNT NO.
100462000

BILL MONTH
Apr-22

DUE DATE*
12-05-2022

SMILES EARNED**
1490

Bill No. 100997579365 **Bill Date** 21-04-2022 **Type of Supply LT**

Bill Distribution No. Andheri/Meghwadi/03/411/042/042/001 **Cycle No.** 03

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT N (B)	7893551	1	82087.00	61404.00	683.00	4098.00	417.25
TOTAL						683.00	417.25

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
APR	90	1528.083	6908	
Mar	108	1492.562	5754	
Feb	98	1387.227	2616	
Jan	91	1550.233	2673	
Dec	141	1805.165	2036	
Nov	194	2309.157	1961	

*Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your April-2022 bill is 19-03-2022
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes.
- You have opted for NACH. This bill will be paid automatically and is for record only. NACH Mandate Rs. 25000.00
- New Tariff rates effective from 01.04.2022 as per MERC order dated 30.03.2020 in case No. 325 of 2019. Revised tariffs and FAC are applied accordingly.
- Please note that all important communication related to your account are being sent on 98****75 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our

DUE AMOUNT

₹6470.00* (NACH)

SUMMER IS ON

And so are your cooling appliances! Be mindful of your energy consumption during this season as increased usage leads to higher electricity bills.


DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹55.17) on or before discount date 28-04-2022 **₹6420.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 86.35) after due date 12-05-2022 **₹ 6560.00***

*Refers only to current bill amount. Previous balance is payable immediately. #Payable until one month after due date, thereafter interest applicable as per MERC tariff order. #1 Electric Smile equals 1 reward point credited to your account.



Our representatives are NOT authorized to transact in cash

Any cash transaction can only be made at official Adani Electricity GeniusPay outlets or authorized payment bank branches.

If any representative demands cash,

call 19122 or write to helpdesk.mumbaielectricity@adani.com

NITIN KATE
Division Head
(Andheri Division)

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2000/G03/2024-411/042
D1385/A1385/B17V/SV1/1385

01004620006000064701205202200065600000642028042022

Apr-22/100462000 /6/
Round sum payable : ₹6470.00 Discounted amount : ₹ 6420.00 Amount after due date : ₹6560.00
Due date : 12-05-2022 Discount date 28-04-2022

b/f (₹) 9.01

2024-411/71-208





LAXMI CHARITABLE TRUST
SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B grade

2023-2024

LAXMI CHARITABLE TRUST
SHREE CHINAI COLLEGE OF COMMERCE & ECONOMIC DR. S RAD
HAKRISHNAN MARG, OPP. POST OFFICE, ANDHERI (EAST), MUMB
AI 400069
Mobile: 98*****39
Email: sh*****63@yahoo.co.in
PAN : GST :

BILL OF SUPPLY
PUBLIC SERVICE-OTHER

Electric Smiles 14160
Points Earned

QR code for Kiosk payment

TYPE OF SUPPLY
LT

BILL NUMBER
100460755855

PREVIOUS READING DATE
19-08-2023

CA NO: 100503948

₹27530.00

Due Date: 12-10-2023

Bill Month
September 2023

Units Consumed
2458

Current Month Bill
₹27577.68

Previous Outstanding
₹4.24

Bill Period: 20-08-2023 - 18-09-2023

Previous Units: 2627

• Round sum payable by discount date : 28-09-2023 Amt ₹27310.00 Discount ₹221.00

• Round sum payable after due date : 12-10-2023 Amt ₹27880.00 DPC ₹344.72

Scan code to pay your bill via (Use any UPI app)

UPI | BBPS | NACH

Nearest Collection Centre (Cash/Cheque)
Adani Electricity, 0-1/B, Satellite Classic, Caves Road, Jogeshwari East, 400060

Ravindra Azale
Division Head - Andheri

CONSUMPTION TREND

MAJOR BILL COMPONENTS (Rounded off) (₹)

FAC	0
NET PREV	4
NET OTHERS	43
FIXED	448
WHEELING	5432
DUES/TAXES	5477
ENERGY	18822

METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
7970333	211412.00	208954.00	1	2458

Total Consumption 2458

HELP CENTER

19122 Toll Free No. (24x7) | www.adanielectricity.com

helpdesk.mumbalelectricity@adani.com

Adani Electricity, Opp.MIDC Police Station, MIDC, Andheri (E), Mumbai-400093

For power interruption complaint or restoration status SMS POWER <9 digit account no.> to 7065313030 from mobile no. Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

Give us missed call on 1800 532 9998 from your registered mobile no.

For Portal Related Complaint call us: 19122

For Internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on:

IMPORTANT MESSAGE

- Please pay this bill by Online / RTGS / NEFT / Cheque or Demand Draft.
- Please note that all important communication related to your account are being sent on 98*****39 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your OCT-23 bill is 18/10/2023

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Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

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Original Copy

TAX INVOICE

NEW JALARAM ELECTRIC & LIGHTING PLAZA

Shop No. 1, Eco Residency, Opp. Vasant Oasis
Makwana Road, Marol, Andheri (E), Mumbai - 400059
Tel. : 9619406456 email : tarang69.tt@gmail.com

Book No. : 60
Serial No. : 3574
Dated : 06-10-2022

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Chinai College

Shipped to :
Chinai College

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	4 Feet Suspended T	8536	120.00	Pcs	0.00 %	210.00	9.00 %	2,268.00	9.00 %	2,268.00	29,736.00
2	40A 2 Pole MCB	8536	2.00	Pcs	0.00 %	950.00	9.00 %	171.00	9.00 %	171.00	2,242.00
② Awning class Room - 3F34											
R S-33											
verify ICF											
Add : Add. Cess on GST											
31,978.00											
0.00											
Grand Total 122.00 Pcs ₹ 31,978.00											

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
8536 18% 27,100.00 2,439.00 2,439.00 4,878.00

Rupees Thirty One Thousand Nine Hundred Seventy Eight Only
Pay - 31,978.00

Bank Details : HDFC BANK ,BRANCH - MAROL ANDHERI EAST
A/C NO. 50200048656668 , IFSC CODE-HDFC0000592

Terms & Conditions

1. Goods once sold will not be taken back.
2. Cheque Return Charges Rs. 500/-
3. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'MUMBAI' Jurisdiction only.

Receiver's Signature :

for NEW JALARAM ELECTRIC & LIGHTING PLAZA

Authorized Signatory



LED BILL



LAXMI CHARITABLE TRUST
SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B grade

Bachelor of Management Studies 2022-23

Payment Voucher

No. : HDFC/0149

Dated : 14-Oct-2022

Particulars	Amount
Account : Repairs & Maintenance	31,978.00

Through :

HDFC BANK

On Account of :

Being amount paid towards Purchase Electric Material for A wing Classroom against Bill No. 3574 Dated 06.10.2022 (GST Including)

Bank Transaction Details:

New Jalaram Electric & Lighting Plaza
Cheque 001020 14-Oct-2022 31,978.00

Amount (in words) :

Indian Rupees Thirty One Thousand Nine Hundred Seventy Eight Only

₹ 31,978.00

Receiver's Signature:

Prepared by

Authorised Signatory
I/C PRINCIPAL

LED BILL



INCHARGE PRINCIPAL
SHRI CHINAI COLLEGE OF COMMERCE &
ECONOMICS ANDHERI (E), MUMBAI-400 069.