

25175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office, Pimpri, Pune
60100001 ORIGINAL

Form No. PA-01

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	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										5034916										03105113																																																																															

131 Supercaution Charges with GST

2011

RECEIVED FROM M/S Sunb Sand Hotels Pvt Ltd
The sum of Rs. Sixteen thousand seven hundred forty only

Location 10-12

ORIGINAL

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	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
										167401										10900012										14181349										123660										124660										23180000																																							

M. S. E. D. Co. Ltd.
Circle Office, Sangli



6175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office, Maharashtra, Ahmednagar District, Baramulla, Dist. Ahmednagar.
Date: 10/05/19

Page No. 100/19

ORIGINAL FILED

5034921

03/05/19

As per the above mentioned bill, the bill is for Rs. 16410.00

The bill is for Rs. 16410.00

Location No-20

ORIGINAL

Sl. No.	Description	Rate	Qty.	Amount
1	Electricity	12.34	1000	12340.00
2	Water	4.06	1000	4060.00
3	Gas	0.00	0	0.00
4	Telephone	0.00	0	0.00
5	Postage	0.00	0	0.00
6	Lighting	0.00	0	0.00
7	Security	0.00	0	0.00
8	Insurance	0.00	0	0.00
9	Repairs	0.00	0	0.00
10	Others	0.00	0	0.00
11	Total			16410.00

Signature of the Officer

69201

Cashier
M. S. E. D. Co. Ltd.
Circle Office, Sangli

Product # 2071
Formula No. FA-01

RECENT

REPORT

Product of 2001 Year
Formula No. FA 01

1

USE TC # 11

FOR RECEIPT

70-44

[illegible]

CLUB ACCEPT

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WESTINGHOUSE STATE ELECTRICITY DISTRIBUTION CO., LTD.
Regional offices: Philadelphia, Arizona, Washington State, Portland, Oregon
Headquarters: Philadelphia, Pennsylvania

SAVING THE ELECTRICITY
ORIGINAL
RECEIPT

REGENT

FORM NO. VA-01

Case 7:10-cv-00011 Document 1-1 Filed 07/20/10 Page 11 of 11

FOR MORE
TGS-1A

FOR REPLY

QUICK ACCEPT RANGE

5034920

03/05/19

1. B.I. dependencies changed with C-57

20

RECEIVED FROM PA3 Sun & Hotels Pvt Ltd
 On the sum of Rs. sixteen thousand seven
 (in words) by Cash

(in words) by Osnovnyy

thundered forward only

Location No-09

ORIGINAL

$$\begin{array}{r} 1020000 \\ 1090000 \\ 1080000 \\ 1050000 \\ \hline 4240000 \end{array}$$
$$\begin{array}{r} 14184 = 49 \\ 1216 = 60 \\ 276 = 60 \\ 231 \end{array}$$

1674000

167401

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli

61775

ORIGINAL

RECEIPT

Form No. RA.01

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										RECEIVED FROM										DATE									
										AMOUNT										REMARKS									
										No. 5034913										03/05/19									
										DATE										PLACE									

13% Superdivision charged with GST

RECEIVED FROM: M/S. Sun B Sand Hotels Pvt Ltd
the sum of Rs. 14,18,449 (Fourteen thousand seven hundred forty only)

Location No-22

ORIGINAL

57	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80									
EMPLOYEE NO.										SCHEME NO.										ESTIMATE NO.									
EMPLOYEE NO.										SCHEME NO.										ESTIMATE NO.									

73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102										
ASSET CODE										CN NO.										AC HEAD										AMOUNT									
REFERENCE NO.										CN NO.										AC HEAD										AMOUNT									

14,18,449

10,00,000

12,18,449

12,18,449

12,18,449

16,14,40

Discharge subject to Audition

1614401

Cashier
M. S. E. D. Co. Ltd.
Circle Office, Sangli

For Maharashtra State Elec. Distribution Co. Ltd.

0175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office, Peshawar, Anand Prastha Naga, Dandara (G), Mumbai - 400 501.
ORIGINAL RECEIPT

Form No. PA 51

5034917

03195119

1.3 1/4 - Superdvisions charges with GST

RECEIVED FROM SUPPLIERS M/S Sun P Food Hotels Pvt Ltd
514teen thousand seven hundred twenty only

location 10-08

ORIGINAL

ACCOUNT CODE	CH NO.	AC HEAD	AMOUNT
10200012			14184.49
10202230			1238.66
10202233			1238.66
10202233			2131.00

REFERENCE No.	CH NO.	AC HEAD	AMOUNT
03195119			16740.81

Geometrical Centre
(not stamping)

Per Maharashtra State Electricity Distribution Co. Ltd.

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli

Printed in the U.S.A.
Patented May 24, 1961

Printed in the U.S.A.
Patented May 24, 1961

USE TO #11 FOR RECEIPT
TO #12 FOR RECEIPT
FOR RECEIPT
TO #13 FOR RECEIPT

100

(in words) by Gauthier

Location No - 42

ORIGINAL

ST	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
EXPIRATION NO.															SERIAL NO.																																																																																					
SCHEDULE NO.															INITIAL NO.																																																																																					
CONTRACT NO.															INITIAL NO.																																																																																					

REFERENCE NO.	DATE	CH NO.	P/C HEAD	AMOUNT	
	1951	1			122
	1951	2			122
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	1951	82			122
	1951				

	DATE	DESCRIPTION	AMOUNT	BALANCE
	09/08/12	Cheque	10902712	141864-49
	09/02/13		10902713	1376-60
	09/06/19		40500405	1276-60
				2-311 pax

DATE	DESCRIPTION	AMOUNT	BALANCE
1963-1-1	Initial deposit	100.00	100.00
1963-1-15	Withdrawal	25.00	75.00
1963-2-1	Deposit	50.00	125.00
1963-2-15	Withdrawal	10.00	115.00
1963-3-1	Deposit	75.00	190.00
1963-3-15	Withdrawal	30.00	160.00
1963-4-1	Deposit	40.00	200.00
1963-4-15	Withdrawal	15.00	185.00
1963-5-1	Deposit	60.00	245.00
1963-5-15	Withdrawal	20.00	225.00
1963-6-1	Deposit	80.00	305.00
1963-6-15	Withdrawal	35.00	270.00
1963-7-1	Deposit	55.00	325.00
1963-7-15	Withdrawal	25.00	300.00
1963-8-1	Deposit	70.00	370.00
1963-8-15	Withdrawal	40.00	330.00
1963-9-1	Deposit	65.00	395.00
1963-9-15	Withdrawal	30.00	365.00
1963-10-1	Deposit	50.00	415.00
1963-10-15	Withdrawal	20.00	395.00
1963-11-1	Deposit	75.00	470.00
1963-11-15	Withdrawal	35.00	435.00
1963-12-1	Deposit	60.00	495.00
1963-12-15	Withdrawal	25.00	470.00
1964-1-1	Deposit	85.00	555.00
1964-1-15	Withdrawal	40.00	515.00
1964-2-1	Deposit	70.00	585.00
1964-2-15	Withdrawal	30.00	555.00
1964-3-1	Deposit	55.00	610.00
1964-3-15	Withdrawal	25.00	585.00
1964-4-1	Deposit	75.00	660.00
1964-4-15	Withdrawal	35.00	625.00
1964-5-1	Deposit	65.00	690.00
1964-5-15	Withdrawal	30.00	660.00
1964-6-1	Deposit	80.00	740.00
1964-6-15	Withdrawal	40.00	700.00
1964-7-1	Deposit	60.00	760.00
1964-7-15	Withdrawal	25.00	735.00
1964-8-1	Deposit	75.00	810.00
1964-8-15	Withdrawal	35.00	775.00
1964-9-1	Deposit	55.00	830.00
1964-9-15	Withdrawal	25.00	805.00
1964-10-1	Deposit	70.00	875.00
1964-10-15	Withdrawal	30.00	845.00
1964-11-1	Deposit	85.00	930.00
1964-11-15	Withdrawal	40.00	890.00
1964-12-1	Deposit	65.00	955.00
1964-12-15	Withdrawal	25.00	930.00
1965-1-1	Deposit	80.00	1010.00
1965-1-15	Withdrawal	35.00	975.00
1965-2-1	Deposit	70.00	1045.00
1965-2-15	Withdrawal	30.00	1015.00
1965-3-1	Deposit	55.00	1070.00
1965-3-15	Withdrawal	25.00	1045.00
1965-4-1	Deposit	75.00	1120.00
1965-4-15	Withdrawal	35.00	1085.00
1965-5-1	Deposit	60.00	1145.00
1965-5-15	Withdrawal	25.00	1120.00
1965-6-1	Deposit	85.00	1205.00
1965-6-15	Withdrawal	40.00	1165.00
1965-7-1	Deposit	70.00	1235.00
1965-7-15	Withdrawal	30.00	1205.00
1965-8-1	Deposit	55.00	1260.00
1965-8-15	Withdrawal	25.00	1235.00
1965-9-1	Deposit	75.00	1310.00
1965-9-15	Withdrawal	35.00	1275.00
1965-10-1	Deposit	65.00	1340.00
1965-10-15	Withdrawal	25.00	1315.00
1965-11-1	Deposit	80.00	1400.00
1965-11-15	Withdrawal	35.00	1365.00
1965-12-1	Deposit	60.00	1430.00
1965-12-15	Withdrawal	25.00	1405.00
1966-1-1	Deposit	85.00	1490.00
1966-1-15	Withdrawal	40.00	1450.00
1966-2-1	Deposit	70.00	1520.00
1966-2-15	Withdrawal	30.00	1490.00
1966-3-1	Deposit	55.00	1545.00</

For Maharashtra State Electricity Distribution Co. Ltd.

167405

M. S. E. D. Co. Ltd.
Circle Office, Sangli

175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT NO. 5034913
ORIGINAL
RECEIPT

N^o 5034913

0310511A

12th. (supposition) charges with GST

2011

Received from Mr. P. S. Surf and Hotels Pvt Ltd
The sum of Rs. 51400 hundred seven
Rupees twenty only

on receipt by Cashier

Location no - 11

ORIGINAL

Sl. No.	Particulars	Amount	Total
1	Cheque	109000.00	
2	109000.00		
3	109000.00		
4	109000.00		
5	109000.00		
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7	109000.00		
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167440 = 00

For Maharashtra State Electricity Distribution Co. Ltd.

No. 167440

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli

75

RECEIVED FROM SUPPLIERS
The sum of Rs. Eighteen Thousand Seven
Hundred Twenty only

Recd 211 12/11/11
FORM No. PA 61

5034912

03/05/11

A.B.A. Superannuation Charges worth 657

2011

Location No-10

ORIGINAL

1674000

Cheque
090348
090373
0302405

1418449
127688
137688
2=3100000

1674000

Cashier

IN

M. S. E. D. Co. Ltd.

Circle Office, Sangli

0175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office - Peshawar, Ahmednagar, Solapur, Satara, Kolhapur - 405 001.

Form No. FA-01

ORIGINAL

RECEIPT

5034911

03105119

1. B/s Superevision charges with GST

PARTICULARS

RECEIVED FROM SH/CONTR. M/S Sun & Sand Hotels Pvt Ltd.

The sum of Rs. hundred twenty only Rupees only

Dated 16/05/19

for used by Cash/Cheque

Location No- 31

ORIGINAL

Sl. No.	Particulars	Amount	Rs.	P.	Q.
1	Cheque	1000000	1000000		
2	1000000	1000000	1000000		
3	1000000	1000000	1000000		
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99	1000000	1000000	1000000		
100	1000000	1000000	1000000		

Charges subject to surcharge

Rs. 16440

For Maharashtra State Elec. Distribution Co. Ltd.

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Solapur

25175

10/1

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Registered Office: Sangli, Dist. Sangli (S), Maharashtra - 400 031
SANGLI
ORIGINAL
RECEIPT

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							
															N ^o 5034986										120619									
															RECEIPT DATE										B. No.									

13/1 Supervision charges with GST

RECEIVED FROM: Avinash N. Bhosale
Sixteen Thousand Seven Hundred

Twenty only

Location No. 01

ORIGINAL

29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60			
															10200412										14168.36									
															10902277										1275.25									
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Rs. 15,720/-

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli.



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歡迎訂閱

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RECEIVED FROM THE Arundel N. Phosphate
ON ONE OF THE Sixteen Thousand Seven Hundred

Quercus

Location No. 402

ORIGINAL

[illegible]

© 2000 Blackwell Science Ltd

167204

For additional information:

32

Cashier
M. S. E. D. Co. Ltd.
Office Sangli.

175

INDIAN STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office, Pudukkottai, District Pudukkottai, Tamil Nadu - 605 001

Form No. 10
Rev. 10.10.88

Invoice

ORIGINAL

RECEIPT

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	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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No. 5034988

120618

DATE 10.10.88
PAGE RECEIPT
10.10.88
FROM RECEIPT
FOR ALLOCATION

1. S. Supravijayaratharajan with GST 2011

Address: Avinash N. Phosale
Sixteen thousand seven pannaery.

Receipt only

Location No. 03

ORIGINAL

Chagne 10310012 1416936
103265 10302293 1275.25
1016113 46506405 0.14

16720503

The Maharashtra State Elec. Distribution Co. Ltd.

No. 167205

Cashier

M. S. E. D. Co. Ltd.

Circle Office, Sangli.

51775

ORIGINAL

RECEIPT

Form No. PA 01

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
RECEIPT NO.															1206119														
N ^o 5034989															RECEIPT DATE														

11.13.11 Supervision charge with GST 2011

RECEIVED FROM Avinash N. Bhosale
the sum of Rs. Sixteen Thousand Seven Hundred

Dated Twenty 07/11

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SUPPLIER NO.															CONTRACT NO.														
SCHEDULE NO.															ESTIMATE NO.														

Location No. 04
ORIGINAL

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106265															10902072															1075.25																													
1206119															10500405															0.14																													

Original subject to retention

16,720/-

M. S. E. D. Co. Ltd.
Circle's Office, Sangli

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

Fugitive alias: Preaching, Armed Member Mary, Denver (C), Mutual - 400 201.

09/10/2014

ORIGINAL

FORM 1099-FA 01

1000 70 = 44

FOR MEDICINE

7C-14

FOR MORE INFO

CONJUGATES

[illegible]

RECEIVED FROM CHARGES WITH GST
SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONLY

Location No. 05

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DATE	DESCRIPTION	AMOUNT	BALANCE
10/20/02	Cheque	10204012	19169.36
10/21/02		10902272	1275.25
10/22/02		10902273	1275.25
12/06/02		40500405	0.14
			16720.07

No. 167201-

Cashier

M. S. E. D. Co. Ltd

Circle Office, Sangli

5175

Registered office : Pramodnagar, Anand Konekar Marg, Bandra (W), Mumbai - 400 050.

ORIGINAL

DISCUSSION

USE TO 11

FOR RECEIPT

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7 Nov. Tuesday

CUM ACCEPTAVIMUS

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2002年12月27日 星期四

11-23-1. Suspension charges with GST

RECEIVED FROM THE COMPANY Avinash N. Bhosale
the sum of Rs. Sixteen thousand Seven hundred

Buckley

Location No. 06

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Chattanooga, Tennessee

For Maharashtra 2011-12, 2012-13, 2013-14, 2014-15, 2015-16, 2016-17, 2017-18, 2018-19, 2019-20, 2020-21, 2021-22, 2022-23, 2023-24, 2024-25, 2025-26, 2026-27, 2027-28, 2028-29, 2029-30, 2030-31, 2031-32, 2032-33, 2033-34, 2034-35, 2035-36, 2036-37, 2037-38, 2038-39, 2039-40, 2040-41, 2041-42, 2042-43, 2043-44, 2044-45, 2045-46, 2046-47, 2047-48, 2048-49, 2049-50, 2050-51, 2051-52, 2052-53, 2053-54, 2054-55, 2055-56, 2056-57, 2057-58, 2058-59, 2059-60, 2060-61, 2061-62, 2062-63, 2063-64, 2064-65, 2065-66, 2066-67, 2067-68, 2068-69, 2069-70, 2070-71, 2071-72, 2072-73, 2073-74, 2074-75, 2075-76, 2076-77, 2077-78, 2078-79, 2079-80, 2080-81, 2081-82, 2082-83, 2083-84, 2084-85, 2085-86, 2086-87, 2087-88, 2088-89, 2089-90, 2090-91, 2091-92, 2092-93, 2093-94, 2094-95, 2095-96, 2096-97, 2097-98, 2098-99, 2099-00, 2100-01, 2101-02, 2102-03, 2103-04, 2104-05, 2105-06, 2106-07, 2107-08, 2108-09, 2109-10, 2110-11, 2111-12, 2112-13, 2113-14, 2114-15, 2115-16, 2116-17, 2117-18, 2118-19, 2119-20, 2120-21, 2121-22, 2122-23, 2123-24, 2124-25, 2125-26, 2126-27, 2127-28, 2128-29, 2129-30, 2130-31, 2131-32, 2132-33, 2133-34, 2134-35, 2135-36, 2136-37, 2137-38, 2138-39, 2139-40, 2140-41, 2141-42, 2142-43, 2143-44, 2144-45, 2145-46, 2146-47, 2147-48, 2148-49, 2149-50, 2150-51, 2151-52, 2152-53, 2153-54, 2154-55, 2155-56, 2156-57, 2157-58, 2158-59, 2159-60, 2160-61, 2161-62, 2162-63, 2163-64, 2164-65, 2165-66, 2166-67, 2167-68, 2168-69, 2169-70, 2170-71, 2171-72, 2172-73, 2173-74, 2174-75, 2175-76, 2176-77, 2177-78, 2178-79, 2179-80, 2180-81, 2181-82, 2182-83, 2183-84, 2184-85, 2185-86, 2186-87, 2187-88, 2188-89, 2189-90, 2190-91, 2191-92, 2192-93, 2193-94, 2194-95, 2195-96, 2196-97, 2197-98, 2198-99, 2199-00, 2200-01, 2201-02, 2202-03, 2203-04, 2204-05, 2205-06, 2206-07, 2207-08, 2208-09, 2209-10, 2210-11, 2211-12, 2212-13, 2213-14, 2214-15, 2215-16, 2216-17, 2217-18, 2218-19, 2219-20, 2220-21, 2221-22, 2222-23, 2223-24, 2224-25, 2225-26, 2226-27, 2227-28, 2228-29, 2229-30, 2230-31, 2231-32, 2232-33, 2233-34, 2234-35, 2235-36, 2236-37, 2237-38, 2238-39, 2239-40, 2240-41, 2241-42, 2242-43, 2243-44, 2244-45, 2245-46, 2246-47, 2247-48, 2248-49, 2249-50, 2250-51, 2251-52, 2252-53, 2253-54, 2254-55, 2255-56, 2256-57, 2257-58, 2258-59, 2259-60, 2260-61, 2261-62, 2262-63, 2263-64, 2264-65, 2265-66, 2266-67, 2267-68, 2268-69, 2269-70, 2270-71, 2271-72, 2272-73, 2273-74, 2274-75, 2275-76, 2276-77, 2277-78, 2278-79, 2279-80, 2280-81, 2281-82, 2282-83, 2283-84, 2284-85, 2285-86, 2286-87, 2287-88, 2288-89, 2289-90, 2290-91, 2291-92, 2292-93, 2293-94, 2294-95, 2295-96, 2296-97, 2297-98, 2298-99, 2299-00, 2300-01, 2301-02, 2302-03, 2303-04, 2304-05, 2305-06, 2306-07, 2307-08, 2308-09, 2309-10, 2310-11, 2311-12, 2312-13, 2313-14, 2314-15, 2315-16, 2316-17, 2317-18, 2318-19, 2319-20, 2320-21, 2321-22, 2322-23, 2323-24, 2324-25, 2325-26, 2326-27, 2327-28, 2328-29, 2329-30, 2330-31, 2331-32, 2332-33, 2333-34, 2334-35, 2335-36, 2336-37, 2337-38, 2338-39, 2339-40, 2340-41, 2341-42, 2342-43, 2343-44, 2344-45, 2345-46, 2346-47, 2347-48, 2348-49, 2349-50, 2350-51, 2351-52, 2352-53, 2353-54, 2354-55, 2355-56, 2356-57, 2357-58, 2358-59, 2359-60, 2360-61, 2361-62, 2362-63, 2363-64, 2364-65, 2365-66, 2366-67, 2367-68, 2368-69, 2369-70, 2370-71, 2371-72, 2372-73, 2373-74, 2374-75, 2375-76, 2376-77, 2377-78, 2378-79, 2379-80, 2380-81, 2381-82, 2382-83, 2383-84, 2384-85, 2385-86, 2386-87, 2387-88, 2388-89, 2389-90, 2390-91, 2391-92, 2392-93, 2393-94, 2394-95, 2395-96, 2396-97, 2397-98, 2398-99, 2399-00, 2400-01, 2401-02, 2402-03, 2403-04, 2404-05, 2405-06, 2406-07, 2407-08, 2408-09, 2409-10, 2410-11, 2411-12, 2412-13, 2413-14, 2414-15, 2415-16, 2416-17, 2417-18, 2418-19, 2419-20, 2420-21, 2421-22, 2422-23, 2423-24, 2424-25, 2425-26, 2426-27, 2427-28, 2428-29, 2429-30, 2430-31, 2431-32, 2432-33, 2433-34, 2434-35, 2435-36, 2436-37, 2437-38, 2438-39, 2439-40, 2440-41, 2441-42, 2442-43, 2443-44, 2444-45, 2445-46, 2446-47, 2447-48, 2448-49, 2449-50, 2450-51, 2451-52, 2452-53, 2453-54, 2454-55, 2455-56, 2456-57, 2457-58, 2458-59, 2459-60, 2460-61, 2461-62, 2462-63, 2463-64, 2464-65, 2465-

167204-

Cashier
M. S. E. D. Co. Ltd.
Circulars Office, Sangli.

75

RECEIVED FROM SUPPLY & ELECTRICITY DISTRIBUTION CO. LTD.
 Registered Office: 17, Market Street, Singapore.
 Form No. 1A/01

ORIGINAL

RECEIPT

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	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
										RECEIPT NO.																																							
										5034992																																							
																				RECEIPT DATE																													
																				120613																													

181 Superdivision Charge with GST

RECEIVED FROM SUPPLY & ELECTRICITY DISTRIBUTION CO. LTD.

Sixteen Thousand seven hundred and seventy only

Twenty only

Location No. 07

ORIGINAL

Sl. No.	Description	Amount	Total
1	Charge	10000000	1416836
2		10000000	127525
3		10000000	127525
4		10000000	0.14
5		10000000	
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49		10000000	
50		10000000	

No. 1617201

Cashier

M. S. E. D. Co. Ltd.
 Circle Office, Sangli

5175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional office: Prantapgaon, Amravati District, Maharashtra - 431 001.
Date 16/06/19

ORIGINAL RECEIPT

Form No. FA 88

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
TO										FROM										DATE									
ACCT										NO.										16/06/19									
AMOUNT										5034993										1006119									

11-13-11 Supervision charges with GST 2011

RECEIVED FROM SHRI/MS. Avinash N. Phosale

The sum of Rs. Sixteen Thousand Seven Hundred

Twenty Only

Location No: 21

ORIGINAL

RECEIVED FROM SHRI/MS.	AVINASH N. PHOSALE
AMOUNT IN WORDS	SIXTEEN THOUSAND SEVEN HUNDRED TWENTY ONLY
CASH IN HAND	

Sl. No.	Particulars	Amount	Total
1	Cheque 10200012	1416436	
2	106225	127525	
3	1090229	127525	
4	1090229	127525	
5	1090229	127525	
6	1090229	127525	
7	1090229	127525	
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95	1090229	127525	
96	1090229	127525	
97	1090229	127525	
98	1090229	127525	
99	1090229	127525	
100	1090229	127525	

* Original retained by the company

No. 16,720F

Cashier
M. S. E. D. Co. Ltd.
Circle Office, Sangli

Form No. FA-01

2000-2001

FOR RECEIPT

FOR RECEIPT OF

COULI A.C. 02/17/2004

1-800-368-2776

STANDARD LINE

1997

2000

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PROPERTY DISTRIBUTION

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23

STRENGTH

1997

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Co. Ltd.

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2175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Regional Office: Pimpri-Chinchwad, Ahmednagar, Mumbai (E), Mumbai - 406 001.

Form No. FA.01

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	31
RECEIPT NO. 5034995															120618															
DATE															120618															

1181 Supervision charges with GST 011

RECEIVED FROM Mr. Arunabh N. Bhosale

The sum of Rs. Sixteen Thousand Seven Hundred and Twenty only

ST	61	62	64	65	66	67	68	69	70
EMPLOYEE NO.									
SUPERVISOR NO.									
REFERENCE NO.									

Location No. 24

ORIGINAL

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	31
Cheque 10200912															14160.36															
105245															10302272															
12106113															10302273															
40500405															1275.25															
															0.14															
															16720.00															

For Maharashtra State Electricity Distribution Co. Ltd.

No. 16,7204

M. S. E. D. Co. Ltd.
Cashier
Circle Office, Bangli

75

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
 Principal office: 1, First Wing, Ground Floor, Chhatrapati Shivaji Maharaj Bhavan, Mumbai - 400 001.

REC-000001

ORIGINAL

RECEIPT

Recd. by:
 Date: 14/11/2012

N: 503499E

120619

USE: 10 x 11
 FROM RECEIPT
 TO: 14
 POST RECEIPT
 CDS: ACCEPTANCE

CC	TO	ACC	DATE	RECEIPT	DATE

14/11/2012 Supervision charges with GST 011

THIS RECEIPT FROM THE... Aving sh construction
 This amount of Rs. Sixteen Thousand seven Hundred
 Twenty only

Location No. 25

ORIGINAL

Sl. No.	Particulars	Amount	Total
1	Supervision charges	16158.36	
2	GST	1275.25	
3	Total	17433.61	
4	Less: 12% Discount	(2092.03)	
5	Net Amount Payable	15341.58	

No. 167206



M.S. E.D. Co. Ltd.
 Circle Office, Sangli.

MINNESOTA STATE ELECTRICITY CO. INC.
Regional Office - St. Paul, Minn. - 651-224-1111
ST. PAUL, MINN. 55101
ORIGINAL REC'D

PHOTOGRAPHY BY
FRANK H. H. H. H.

DISC COPY

PAC-601 (NO)

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1994

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N: 5034997

120618

RECEIVED DATE: 8/1/94

Marketing

11/11/18 / 1. Supermarket charges with GST 013

REGISTERED PHONE CARD NO. Avnash N. Phosale
The name of the Sixteen Thousand Card

Read Aloud

Location No 2c

ORIGINAL

[illegible]* *Outgoing subject to revision*

157206

For Information: The McGraw-Hill Companies, Inc.

3

M. S. E. D. Co. Ltd.

Circle Office, Sangli

10

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Exo 7:16

1164

1992

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Sixteen Thousand Seven Hundred

Finders of the property

Location No. 41

ORGINA

[illegible]

For Mathematical Sciences, see Distribution Co. 10

• Children subject to no effective

167201

Customer

M. S. E. D. Co., Ltd.

Circle Office, Sangli

175

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
Registered office: Peshwa Road, Fort, Mumbai - 400 001.
EVIDENCE ORIGINAL RECEIPT

Receipt No. FA 01

N^o 5035000

120619

1 x 3 ife Supermild and charges with GST

RECEIVED FROM Dr. Raghav N. Bhosale
The sum of Rs. Sixteen Thousand seven hundred

Toward only

Location No. 44

ORIGINAL

Rs. 16,720/-

Cheque 10200012
106245 10902172
120619 10902173
46500405

16720000



M. S. E. D. Co. Ltd.

Circle Office, Sangli.