

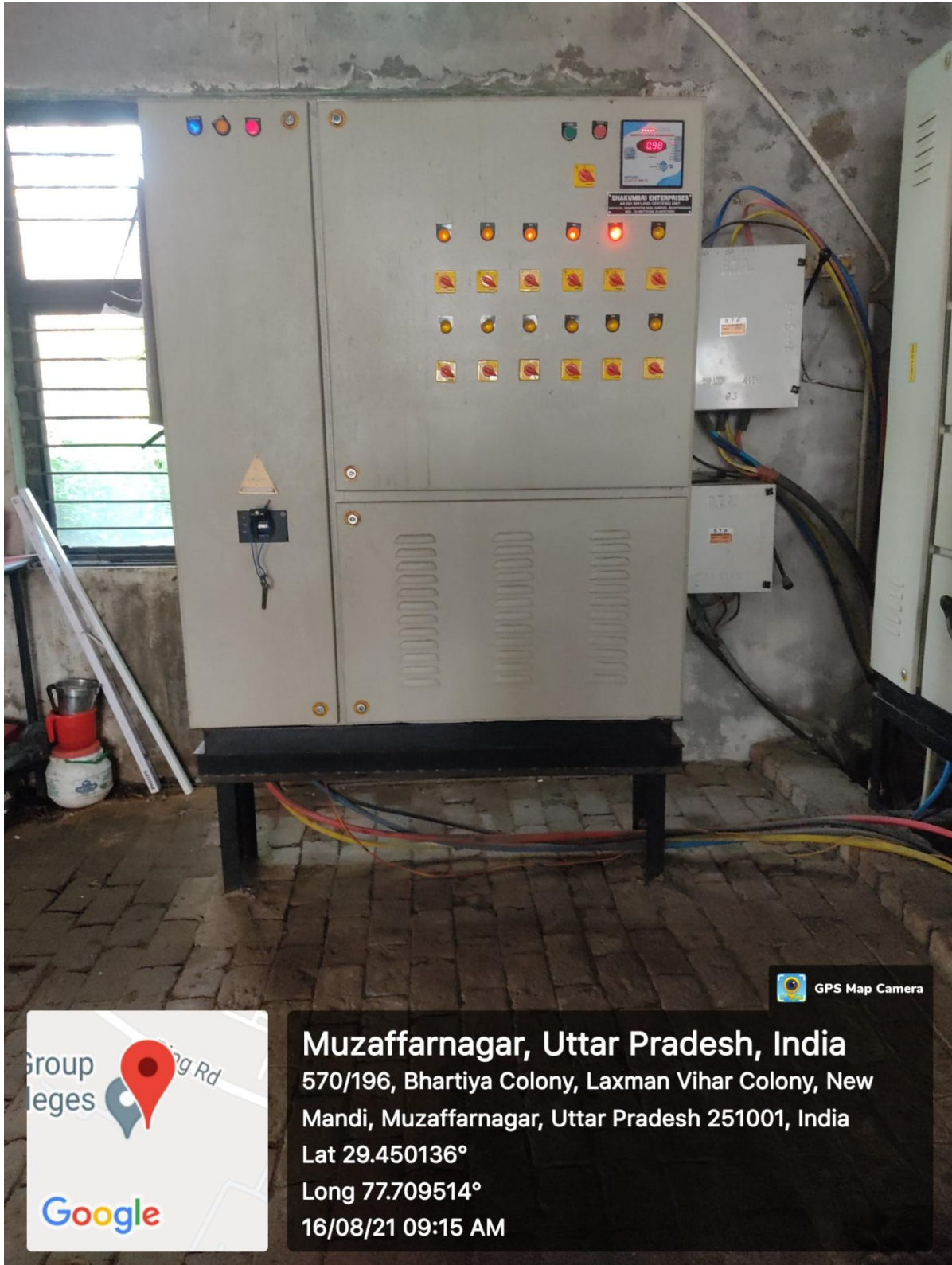


# SHRI RAM COLLEGE, MUZAFFARNAGAR

Parikrama Marg, Opposite Telephone Exchange, Almaspur  
Muzaffarnagar, Uttar Pradesh 251001

**7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures**

# AUTOMATIC POWER FACTOR CONTROLLER





GPS Map Camera



**Muzaffarnagar, Uttar Pradesh, India**  
570/196, Bhartiya Colony, Laxman Vihar Colony, New  
Mandi, Muzaffarnagar, Uttar Pradesh 251001, India  
Lat 29.450137°  
Long 77.709511°  
16/08/21 09:16 AM



# SOLAR POWER INVERTER/CONTROLLER



GPS Map Camera



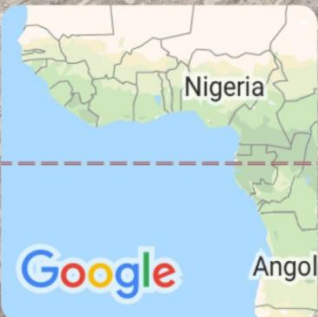
**Muzaffarnagar, Uttar Pradesh, India**  
570/196, Bhartiya Colony, Laxman Vihar Colony, New  
Mandi, Muzaffarnagar, Uttar Pradesh 251001, India  
Lat 29.450128°  
Long 77.70954°  
16/08/21 09:16 AM



**Muzaffarnagar, Uttar Pradesh, India**  
CPX5+PGR, Laxman Vihar Colony, Civil Lines South,  
Muzaffarnagar, Uttar Pradesh 251001, India  
Lat 29.449522°  
Long 77.708994°  
29/07/21 02:26 PM

SOLAR POWER PLANT





## Muzaffarnagar, Uttar Pradesh, India

51, Indraprasth Colony, Laxman Vihar Colony, Civil Lines South,  
Muzaffarnagar, Uttar Pradesh 251001, India

Lat N 29° 26' 57.1956"

Long E 77° 42' 32.6448"

14/06/21 11:17 AM





Shri Ram  
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**Muzaffarnagar, Uttar Pradesh, India**  
51, Indraprasth Colony, Laxman Vihar Colony, Civil Lines South,  
Muzaffarnagar, Uttar Pradesh 251001, India  
Lat N 29° 26' 58.9344"  
Long E 77° 42' 33.5592"  
14/06/21 11:19 AM





**Muzaffarnagar, Uttar Pradesh, India**

51, Indraprasth Colony, Laxman Vihar Colony, Civil Lines South,  
Muzaffarnagar, Uttar Pradesh 251001, India

Lat N 29° 26' 58.6608"

Long E 77° 42' 33.4116"

14/06/21 11:19 AM



# Electricity & Solar Power Bill for last three months (April, May & June 2021)

17/5/2021 03:06:13 PM

(CIN U31200UP2003SGC027458)  
Urja Bhawan, Victoria Park, Meerut (UP) - 250001

April-2021



**BILL-CUM-NOTICE**

Name : SUBHASH CHAND KULSARE Address : MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND		Bill No : 194401939525	Bill Due Date Disconnection Date	31-MAY-2021 07-JUN-2021
Circle : CIR13021 Division : DIV130211 Sub Division : SDD1302111 K No : 338694941	Book No : 130211100401 SC No : PV_86211 Account No : 1944026000 Mobile No : 9837793657	Bill Date : 17-MAY-2021 Bill Month : MAY-2021	A/C No : 1944026000	

Meter Badge No.	Meter No.	Rcrd Dmd	Bill Basis	Previous	Current	DIFF	M.F	Billed Units	MHTH	Penk	Meter Status
XD466754SML	XD466754		OK	01-APR-21 57178	01-MAY-21 59947	2769	2	5538 KVAH	1	OK	A
XD466754SML	XD466754		OK	01-APR-21 194354	01-MAY-21 199644.5	5290.5	2	10681 KVAH	1	OK	A
XD466754SML	XD466754		OK	01-APR-21 212710	01-MAY-21 218178.5	5468.5	2	10937 KVAH	1	OK	A
XD466754SML	XD466754	10.76	OK					21.52 KVA	1	OK	A
XD466754SML	XD466754		OK	01-APR-21 60776	01-MAY-21 63599	2823	2	5646 KVA	1	OK	A

Assessed Units			Adjustment Units		Total Billed Units
KWH	KVAH	KVA			10937

Arrears Details(₹)		EC Calculation			Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code
Arrears	1271.40					HV1
Previous Arrears Surcharge	0.00	2500	8.32	20800.00	Energy Charge (Net-Metering)	H11
Miscellaneous Arrears	0.00					150.00 KW
Total	1271.40	2791	8.58	24225.88	Energy Charge (Net-Metering)	200000.00
						Inoperative Balance (₹) 0.00
						Additional Security 0.00
						Security Deposit Interest 0.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	45025.88	Installment Amount	0.00	Amount (₹)	135308.00
Fixed Demand Charges	84500.00	(A) Installment Number		Receipt No	194402618555
Run/Drop Rebate	0.00			Receipt Date	25-APR-2021
Load Factor Rebate	0.00			Payment Details	
Power Loom Rebate	0.00			135308.00	
Amount for Min Charges	0.00			Previous Consumption Pattern	
Dishonor Cheque	0.00			Bill Month	Units (KWH)
Solar Heater Rebate	0.00			APR-2021	11856
Tax Collected at Source	0.00			Units (KVAH)	12134
LT Metering surcharge	0.00			Demand	72.28
Excess Demand Penalty	0.00			Status	MU
Capacitor Surcharge	0.00			APR-2021	10625
Current LPSC	158.47			Units (KVAH)	11009
Electricity Duty	8214.44			Demand	79.32
Regulatory Surcharge1	0.00			Status	MU
Regulatory Surcharge2	0.00			APR-2021	14289
Deferred FC	0.00			Units (KVAH)	14773
Provisional Adjustment	0.00			Demand	89.8
Tariff Adjustments/Prov FC	0.00			Status	MU
Misc Debit	0.00			APR-2021	10040
FC/Installment Credit	0.00			Units (KVAH)	10834
Current Payable Amount(₹)	117899.79			Demand	70.12
				Status	MU
				APR-2021	6380
				Units (KVAH)	7006
				Demand	40.4
				Status	MU
				APR-2021	7806
				Units (KVAH)	8333
				Demand	67.24
				Status	MU

Energy Saved is Energy Produced.  
Note: If the bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No. 130211100401	Receipt No.	Counter no.	Old Acct No 338694841	Acct No 1944026000	Bill No. 194401939525
Amount Received(Figures)			Counter Name	Received by	Collection Data
(In Words)					

Cheque/DD No.	Bank:	Branch:	Date:	Amount:	Cashier Signature	Due Date	Total Amount Payable before due Date(₹)	31-MAY-2021
							118171	

NOTE: Pay your Bill online- [www.upstc.in](http://www.upstc.in)

Please update your Mobile#

**DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS**

EXECUTIVE ENGINEER - EUID-1 MUZAFFARNAGAR

*[Handwritten Signature]*  
16/8/2021



*[Handwritten Signature]*

27/6/2021 SRC

May-2021



**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**  
 (CIN U31200L 2003SGC027458)  
 Urja Bhawan, Victoria Park, Meerut (UP) - 250001

23/6/2021 12:00:10 PM



**BILL-CUM-NOTICE** DUPLICATE A/C No : 1944026000

Name: SUBHASH CHAND KULSARE Address: MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND		Bill No: 19440389548	Bill Due Date: 25-JUN-2021 Disconnection Date: 05-JUL-2021
Circle: CIR13021 Division: DIV130211 Sub Division: SDO1302111 K No: 338894941	Book No: 130211100401 SC No: PV_85211 Account No: 1944026000 Mobile No: 9837793057	Bill Date: 14-JUN-2021 Bill Month: JUN-2021	

Meter Badge No.	Meter No.	Rord Dmd	Bill Basis	Previous	Current	DIF	M.F	Billed Units	MNTH	Rmrk	Meter Status
XD466754SML	XD466754		OK	01-MAY-21 58947	01-JUN-21 64017	407L	2	8140 KWH	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21 199544.5	01-JUN-21 204859	5214	2	10429 KWH	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21 218178.5	01-JUN-21 222237	405L	2	8117 KVAH	1	OK	A
XD466754SML	XD466754	86.9	OK				2	173.8 KVA	1	OK	A
XD466754SML	XD466754		OK	01-MAY-21 63599	01-JUN-21 67732	413L	2	8266 KV-E	1	OK	A

Assessed Units	Adjustment Units	Total Billed Units
KWH	KVAH	KVA
		10429

Arrears Details(₹)		EC Calculation			Connection Details	
Category	Amount(₹)	Units	Rates	Amount	Description	Tariff Code
Arrears	0.19					HV1
Previous Arrears Surcharge	0.00					H11
Miscellaneous Arrears	0.00					180.00 KWH
Total	0.19					800000.00

Bill Details(₹)		Bill Details(₹)		Last Payment Status	
Electricity Charges	0.00	Instalment Amount (A)Instalment Number	0.00	Amount (₹)	119171.00
Fixed/Demand Charges	74734.00			Receipt No	194402645731
Rural/Dept Rebate	0.00			Receipt Date	02-JUN-2021
Load Factor Rebate	0.00			Payment Details	
Power Loan Rebate	0.00			Amount	119171.00
Amount for Min Charges	0.00				
Dishonor Cheque	0.00				
Solar Heater Rebate	0.00				
Tax Collected at Source	0.00				
LT Metering surcharge	0.00	Total Payable Amount (₹)	80467		
Excess Demand Penalty	0.00	Payable Amount in words	Eighty Thousand Four Hundred Sixty Seven Rupees Only		
Capacitor Surcharge	0.00				
Current LPSC	127.91				
Electricity Duty	5605.05				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustments/Prav FC	0.00				
Misc Debit	0.00				
FC/Instalment Credit	0.00				
Current Payable Amount(₹)	80466.96				

Energy Saved is Energy Produced.  
 Note: If the Bill is not paid by Due Date, the supply will be disconnected without further notice.

Book No. 130211100401	Receipt No.	Counter no.	Old Acct No 338894941	Acct No 1944026000	Bill No. 19440389548
Amount Received(Figures) (In Words)			Counter Name	Received by	Collection Date

Cheque/DD No.	Due Date	25-JUN-2021
Bank:	Total Amount Payable before due Date(₹)	79720
Branch:		
Date:		
Amount:		



NOTE: Pay your Bill online- [www.upscnline.com](http://www.upscnline.com)

Please update your Mobile #

EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

**DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS**

checked by (EE) 28/06/2021.



June -2021



**PASHCHIMANCHAL VIDYUT VITRAN NIGAM LTD.**  
 (CIN U31200UP2603SGC027458)  
 Urja Bhasvan, Victoria Park, Meerut (UP) - 250001

15/7/2021 11:03:52 AM



<b>BILL-CUM-NOTICE</b>		A/C No :1944026000	
Name : SUBHASH CHAND KULSARE Address : MADAN GOPAL PARIKARMA ROAD MUZAFFARNAGAR UP IND		SN No : 194407047597	Bill Due Date Disconnection Date
Code : CIR13021 Division : DIV130211 Sub Division : SDO1302111 K No : 338894941		Book No : 130211100401 SC No : PV_86211 Account No : 1944026000 Mobile No : 9837793057	Bill Date : 15-JUL-2021 Bill Month : JUL-2021
29-JUL-2021		05-AUG-2021	

Meter Badge No.	Meter No.	Rcd	Bill Status	Previous	Current	DIFF	M.F	Billed Units	MNTH	Rmkr	Meter Status	
XD466754SML	XD466754		OK	01-JUN-21	64017	14-JUL-21	65022.6	1005.6	2	2011	BR	A
XD466754SML	XD466754		OK	01-JUN-21	204859	14-JUL-21	210638	5779	2	11558 KWHE	BR	A
XD466754SML	XD466754		OK	01-JUN-21	222237	14-JUL-21	255009	32772	2	65544 KWH	BR	A
XD466754SML	XD466754	95	OK						2	190 KVA	BR	A
XD466754SML	XD466754		OK	01-JUN-21	87732	14-JUL-21	70110	2378	2	4756 KV-E	BR	A

Assessed Units			Adjustment Units			Total Billed Units		
KWH	KVAH	KVA						0

Category	Amount(₹)	Units	Rate	Amount	Description	Tarif Code	Connection Details
Arrears	625058.98					Supply Type	HV1
Previous Arrears Surcharge	1.86	2500	8.32	20800.00	Energy Charge (Net-Metering)	Conn Load	H11
Miscellaneous Arrears	0.00					Security Deposit (₹)	150.00 KW
Total	625061.84	58288	8.68	505939.84	Energy Charge (Net-Metering)	Inoperative Balance (₹)	800000.00
						Additional Security	0.00
						Security Deposit Interest	0.00

Bill Details (₹)		Bill Details (₹)		Last Payment Status	
Electricity Charges	526739.94	Instalment Amount (A)Instalment Number	0.00	Amount (₹)	79720.00
Fixed Demand Charges	81700.00			Receipt No	194402619603
Rural Dept Rebate	0.00			Receipt Date	30-JUN-2021
Loss Factor Rebate	0.00			Payment Details	
Power Loan Rebate	0.00			Cheque	79720.00
Amount for Min Charges	0.00	Total Payable Amount (₹)	654825		
Dishonor Cheque	0.00	Payable Amount in words	Six Lakh Fifty Four Thousand Eight Hundred Twenty Five Rupees Only		
Solar Heater Rebate	0.00				
Tax Collected at Source	0				
TDS	0				
LT Metering surcharge	0.00				
Excess Demand Penalty	0.00				
Capacitor Surcharge	0.00				
Current LPSC	-1.86				
Electricity Duty	45932.99				
Regulatory Surcharge1	0.00				
Regulatory Surcharge2	0.00				
Deferred FC	0.00				
Provisional Adjustment	0.00				
Tariff Adjustment/Prev FC	0.00				
Misc Debit	0.00				
FC/Instalment Credit	624307.83				
Current Payable Amount(₹)	29763.14				

Bill Month	Units (KWH)	Units (KVAH)	Demand	Status
JUN-2021	10429	8117	173.8	MU
MAY-2021	10581	10937	21.52	MU
APR-2021	11856	12134	72.28	MU
MAR-2021	10625	11009	79.32	MU
FEB-2021	14289	14773	89.8	MU
JAN-2021	10040	10834	70.12	MU

Energy Saved is Energy Produced  
 Note: If the Bill is not paid by Due Date, the supply will be disconnected without any further notice.

Book No. 130211100401	Receipt No.	Counter no.	Old Acct No 338894941	Acct No 1944026000	Bill No. 194407047597
Amount Received(Figures)			Counter Name	Received by	Collection Date
(In Words)					
Cheque/DD No.	Bank:	Branch:	Date:	Amount:	Cashier Signature
			Due Date	Total Amount Payable before due Date(₹)	29-JUL-2021 648741

NOTE: Pay your Bill online- [www.upcnl.com](http://www.upcnl.com)  
 Please update your Mobile #  
**DIAL TOLL FREE 1912 FOR BILL & SUPPLY COMPLAINTS**  
 EXECUTIVE ENGINEER - EUDD-1 MUZAFFARNAGAR

*RC*  
*10/7/2021*  
*DAIR*  
*E.E*

## Shri Ram College, Muzaffarnagar

### Solar Generation Report

Month: April, 2021

SNo.	Date	Unit No. -S1 (Kwh)	Unit No. -S2 (Kwh)	Unit No. -S3 (Kwh)	Unit No. -S4 (Kwh)	Total Generation (Kwh)
1	1/4/2021	107.69	173.015	177.4	58.66	516.765
2	2/4/2021	168.921	223.422	224.614	83.984	700.941
3	3/4/2021	160.497	215.562	214.586	78.159	668.804
4	4/4/2021	160.629	204.865	206.751	69.669	641.914
5	5/4/2021	137.796	171.781	170.152	49.575	529.304
6	6/4/2021	114.267	144.643	162.398	34.797	456.105
7	7/4/2021	10.327	174.46	200.426	6.71	391.923
8	8/4/2021	160.091	217.979	247.958	59.803	685.831
9	9/4/2021	163.458	215.009	260.698	79.684	718.849
10	10/4/2021	124.891	167.465	217.69	67.954	578
11	11/4/2021	183.459	220.632	254.313	57.356	715.76
12	12/4/2021	152.355	183.643	235.58	54.044	625.622
13	13/4/2021	155.188	215.645	172.095	59.645	602.573
14	14/4/2021	136.596	181.923	150.608	53.063	522.19
15	15/4/2021	134.215	179.248	206.158	44.526	564.147
16	16/4/2021	120.053	165.464	185.249	47.792	518.558
17	17/4/2021	122.612	163.608	189.715	39.014	514.949
18	18/4/2021	130.246	183.159	211.691	46.817	571.913
19	19/4/2021	164.911	224.618	261.103	57.684	708.316
20	20/4/2021	77.397	93.952	98.691	25.808	295.848
21	21/4/2021	144.742	200.947	227.37	51.706	624.765
22	22/4/2021	147.436	208.104	234.652	56.503	646.695
23	23/4/2021	75.695	95.908	101.637	19.195	292.435
24	24/4/2021	179.351	253.788	292.123	68.322	793.584
25	25/4/2021	169.876	240.054	274.265	63.758	747.953
26	26/4/2021	158.05	225.2	255.176	60.14	698.566
27	27/4/2021	136.785	193.444	216.435	52.086	598.75
28	28/4/2021	125.623	175.109	215.752	44.234	560.718
29	29/4/2021	134.962	187.083	210.897	53.988	586.93
30	30/4/2021	132.556	182.463	203.603	48.844	567.466
<b>Tota No. of Units Generated</b>		<b>4090.675</b>	<b>5682.193</b>	<b>6279.786</b>	<b>1593.52</b>	<b>17646.174</b>

16/0/2021





# Shri Ram College, Muzaffarnagar

## Solar Generation Report

Month: May, 2021

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1/5/2021	123.243	18.765	187.084	0	329.092
2	2/5/2021	112.489	0	167.875	0	280.364
3	3/5/2021	126.08	0	194.867	0	320.947
4	4/5/2021	126.233	0	206.099	0	332.332
5	5/5/2021	143.071	188.68	237.564	42.625	611.94
6	6/5/2021	134.281	173.487	194.124	42.807	544.699
7	7/5/2021	132.958	185.858	212.188	48.056	579.06
8	8/5/2021	130.698	190.24	213.129	47.473	581.54
9	9/5/2021	135.322	191.897	216.54	45.804	589.563
10	10/5/2021	73.182	108.522	119.17	28.483	329.357
11	11/5/2021	146.06	196.909	229.412	44.906	617.287
12	12/5/2021	92.222	140.533	151.666	38.341	422.762
13	13/5/2021	100.924	145.389	166.449	35.791	448.553
14	14/5/2021	148.099	207.84	240.234	48.147	644.32
15	15/5/2021	99.761	126.596	138.662	32.014	397.033
16	16/5/2021	104.271	147.859	169.599	32.691	454.42
17	17/5/2021	94.919	130.73	147.349	37.937	410.935
18	18/5/2021	48.603	40.709	76.209	11.423	176.944
19	19/5/2021	14.273	20.043	26.897	5.257	66.47
20	20/5/2021	53.466	71.245	87.171	17.318	229.2
21	21/5/2021	77.727	62.858	129.617	20.483	290.685
22	22/5/2021	163.645	181.817	263.57	36.12	645.152
23	23/5/2021	132.673	189.231	218.161	45.696	585.761
24	24/5/2021	137.149	189.212	221.756	38.815	586.932
25	25/5/2021	98.796	158.604	119.618	35.259	412.277
26	26/5/2021	151.898	219.189	252.441	0	623.528
27	27/5/2021	131.895	186.332	163.168	38.07	519.465
28	28/5/2021	116.615	167.406	193.963	42.826	520.81
29	29/5/2021	133.537	149.859	138.408	44.793	466.597
30	30/5/2021	121.079	0	187.82	0	308.899
31	31/5/2021	126.343	142.014	211.079	29.585	509.021
<b>Tota No. of Units</b>		<b>3531.512</b>	<b>3931.824</b>	<b>5481.889</b>	<b>890.72</b>	<b>13835.945</b>

16/8/2021.



**Shri Ram College, Muzaffarnagar**  
**Solar Generation Report**  
**Month: June, 2021**

SNo.	Date	Unit No. -51 (Kwh)	Unit No. -52 (Kwh)	Unit No. -53 (Kwh)	Unit No. -54 (Kwh)	Total Generation (Kwh)
1	1/6/2021	91.293	144.251	157.858	39.735	433.137
2	2/6/2021	129.55	186.203	215.441	45.301	576.495
3	3/6/2021	122.204	177.3	170.822	41.875	512.201
4	4/6/2021	132.478	175.611	184.377	40.904	533.37
5	5/6/2021	161.854	200.278	190.125	46.724	598.981
6	6/6/2021	161.171	0	185.975	0	347.146
7	7/6/2021	130.013	153.355	175.093	35.291	493.752
8	8/6/2021	132.101	194.169	162.967	44.817	534.054
9	9/6/2021	109.554	158.134	25.143	20.371	313.202
10	10/6/2021	93.384	128.36	2.239	31.909	255.892
11	11/6/2021	100.563	137.849	5.481	34.441	278.334
12	12/6/2021	90.86	130.72	102.424	28.113	352.117
13	13/6/2021	101.529	143.23	111.468	34.723	390.95
14	14/6/2021	114.207	180.468	157.501	47.2	499.376
15	15/6/2021	99.91	154.712	129.691	27.721	412.034
16	16/6/2021	89.907	127.777	77.031	34.401	329.116
17	17/6/2021	31.395	48.585	14.955	13.167	108.102
18	18/6/2021	96.456	143.781	0.254	29.775	270.266
19	19/6/2021	60.376	91.453	0	26.369	178.198
20	20/6/2021	68.346	110.813	25.077	1.948	206.184
21	21/6/2021	110.034	171.935	0	23.433	305.402
22	22/6/2021	102.198	163.722	112.94	38.387	417.247
23	23/6/2021	103.46	157.084	127.803	37.722	426.069
24	24/6/2021	111.783	162.462	139.891	39.589	453.725
25	25/6/2021	112.361	176.983	112.491	41.888	443.723
26	26/6/2021	5.179	157.107	0	0	162.286
27	27/6/2021	0	0	0	0	0
28	28/6/2021	68.565	85.598	43.097	15.533	212.793
29	29/6/2021	165.134	197.707	0	45.261	408.102
30	30/6/2021	175.802	210.259	146.932	47.461	580.454
<b>Tota No. of Units</b>		<b>3071.667</b>	<b>4269.906</b>	<b>2777.076</b>	<b>914.059</b>	<b>11032.708</b>

2022  
16/8/2024





Shri Ram College, Muzaffarnagar

7.1.2 Percentage of annual power requirement of the Institution met by the renewable energy sources (current year data)

#Power requirement met by renewable energy sources	*Total power requirement	Renewable energy source	Renewable energy generated and used	Energy supplied to the grid
96880 KWh	203436 KWh	Solar Panel	170052 KWh	73172 KWh

\*Data is based on Average of Last three Month Electricity Bill (April, May & June

# Data is based on Average of solar power generated in last three months (April, May & June 2021)

*16/10/2021*



Inter Connection Agreement between Shri Ram College and  
Electricity Department



Annexure-V (B)

उत्तर प्रदेश UTTAR PRADESH

Inter connection agreement (Net Metering Arrangement)

FB 926268

This Agreement is made and entered into at Muzaffarnagar on this 27<sup>th</sup> day of March, 2018 between

This Eligible Consumer by the name of Shri Ram College through its Secretary Shri Sankalp Kulshreshtha, having the premises at Parikrama Marg, Muzaffarnagar as first party.

AND

Distribution Licensee (herein after called as Licensee) and represented by Shri Avnish Kumar, Executive Engineer, Urban Electricity Distribution Division, Muzaffarnagar and having its registered office at Town Hall, Muzaffarnagar as second party of the agreement.

And whereas, the Executive Engineer, Urban Electricity Distribution Division, Muzaffarnagar agrees to provide grid connectivity to the eligible consumer for injection of the electricity generated from this SPV plant capacity of 160 kilowatts into the power system of Licensee and as per condition of this agreement and net-metering regulations/ order issued by the Uttar Pradesh Electricity Regulatory Commission.

Both the parties hereby agree to as follows:

Contd... 2...

Executive Engineer  
Electricity Urban Distribution Div-1  
Muzaffarnagar



**1. Eligibility**

1.1 Eligibility for net-metering has been specified in the UPERC (Rooftop Solar PV Grid Interactive System Gross / Net Metering) Regulations, 2015 (hereinafter referred to as RSPV Regulations, 2015). Eligible consumer is required to be aware, in advance, of the standards and conditions his system has to meet for being integrated into grid/distribution system.


**2. Technical and Interconnection Requirements**

2.1 The eligible consumer agrees that his Rooftop Solar PV generation plant and net metering system will conform to the standards and requirements specified in these regulations and in the following Regulations and codes as amended from time to time.

- i. Central Electricity Authority (Technical Standards for connectivity of the Distributed Generating Resources) Regulations, 2013 and subsequent amendments thereof;
- ii. Central Electricity Authority (Installation and Operation of Meters) Regulations 2006 and subsequent amendments thereof;
- iii. Central Electricity Authority (Measures of Safety and Electricity Supply) Regulations, 2010 and subsequent amendments thereof;
- iv. UPERC Electricity Grid Code 2007 and subsequent amendments thereof;
- v. UPERC (Grant of Connectivity to intra-State Transmission System) Regulations, 2010 and subsequent amendments thereof to the extent specified in the UPERC RSPV Regulations 2015;
- vi. UPERC Supply Code Regulations 2015 and subsequent amendments thereof;
- vii. Any other provisions applicable to the electricity consumer of the Distribution Licensee.

2.2 Eligible consumer agrees that he has installed or will install prior connection of Photovoltaic system to Licensee's distribution system, an isolation device (both automatic and inbuilt within inverter and external manual relays) and agrees for the Licensee to have access to and operation of this, if required and for repair & maintenance of the distribution system.

Contd... 3...



  
Executive Engineer  
Electricity Urban Distribution Div-1  
Muzaffarnagar

- 2.3 Eligible consumer agrees that in case of a power outage on Licensee's system, photovoltaic system will disconnect/isolate automatically and his plant will not inject power into Licensee's distribution system.
- 2.4 All the equipment connected to distribution system shall be compliant with relevant international (IEEE/ IEC) or Indian Standards (BIS) and installations of electrical equipment must comply with Central Electricity Authority (Measures of Safety and Electricity Supply) Regulations, 2010.
- 2.5 Eligible consumer agrees that Licensee will specify the interface/ interconnection point and metering point.
- 2.6 Eligible consumer and Licensee agree to comply with the relevant CEA and UPERC Regulations in respect of operation and maintenance of the plant, drawing and diagrams, site responsibility schedule, harmonics, synchronization, voltage, frequency, flicker etc.
- 2.7 Due to Licensee's obligation to maintain a safe and reliable distribution system, eligible consumer agrees that if it is determined by the Licensee that eligible consumer's photovoltaic system either causes damage to and/ or produces adverse effects affecting other consumers or Licensee's assets, eligible consumer will have to disconnect photovoltaic system immediately from the distribution system upon direction from the Licensee and correct the problem at his own expense prior to reconnection.

### 3. Clearances and Approvals


- 3.1 The eligible consumer agrees to obtain all the necessary approvals and clearances (environmental and grid connection related) before connecting the photovoltaic system to the distribution system.

### 4. Access and Disconnection

- 4.1 Licensee shall have access to metering equipment and disconnecting means of the solar photovoltaic system, both automatic and manual, at all times.
- 4.2 In emergency or outage situation, where there is no access to the disconnecting means, both automatic and manual, such as a switch or breaker, Licensee may disconnect service to the premises of the eligible consumer.

Contd... 4...

Two handwritten signatures in black ink, one on the left and one on the right, both appearing to be initials or names.

  
Executive Engineer  
Electricity Urban Distribution Div-1  
Mumbai-2007



**5. Liabilities**

- 5.1 Eligible consumer and Licensee will indemnify each other for damages or adverse effect from either party's negligence or intentional misconduct in the connection and operation of photovoltaic system or Licensee's distribution system.
- 5.2 Licensee and eligible consumer will not be liable to each other for any loss of profits or revenues, business interruption losses, loss of contract or loss of goodwill, or for indirect, consequential, incidental or special damages, including, but not limited to, punitive or exemplary damages, whether any of the said liability, loss or damages arise in contract, or otherwise.
- 5.3 Licensee shall not be liable for delivery or realization by eligible consumer for any fiscal or other incentive provided by the Central/ State Government beyond the scope specified by the Commission in its relevant order.
- 5.4 The Licensee may consider the quantum of electricity generation from the Rooftop Solar PV system towards RPO.

**6. Commercial Settlement**

- 6.1 All the commercial settlement under this agreement shall follow the RSPV Regulations, 2015 issued by the UPERC.

**7. Connection Costs**

- 7.1 The eligible consumer shall bear all costs related to setting up of photovoltaic system including metering and interconnection costs. The eligible consumer agrees to pay the actual cost of modifications and upgrades to the service line required to connect photovoltaic system to the grid in case it is required.

**8. Termination**

- 8.1 The eligible consumer can terminate agreement at any time by providing Licensee with 90 days prior notice.

Contd... 5...




  
Executive Engineer  
Electricity Urban Distribution Div-1  
Mumbai

- 8.2 Licensee has the right to terminate Agreement on 30 days prior written notice. If eligible consumer commits breach of any of the term of this Agreement and does not remedy the breach within 30 days of receiving written notice from Licensee of the breach.
- 8.3 Eligible consumer shall upon termination of this Agreement, disconnect the photovoltaic system from Licensee's distribution system in a timely manner and to Licensee's satisfaction.

I witness, whereof, Mr Sankalp Kulshreshtha, Secretary, Shri Ram College, Muzaffarnagar and Mr Avnish Kumar, Executive Engineer, Urban Electricity Distribution Division, Muzaffarnagar sign this agreement in two originals.

For Shri Ram College, Muzaffarnagar

For Paschimanchal Vidyut Vitran Nigam

  
  
(Sankalp Kulshreshtha)  
Eligible Consumer  
Parikrama Marg, Muzaffarnagar  
Service Connection No.

  
(Avnish Kumar)  
Distribution Licensee  
Executive Engineer  
Electrical Engineering Div-1  
Town Hall, Muzaffarnagar



# Permission Letters/Correspondences of 160kv Solar Power Plant

दूरभाष/फैक्स नं०- 0131-2436944  
E--mail : eeeudd1mzn@gmail.com  
Mobile - 9412749363



राष्ट्र हित में बिजली बचाये

कार्यालय अधिशासी अभियन्ता  
Office of the Executive Engineer  
विद्युत नगरीय वितरण खण्ड-प्रथम,  
Electricity Urban Distribution Division-I  
पश्चिमांचल विद्युत वितरण निगम लि०,  
Paschimanchal Vidhyut Vitran Nigam Ltd.  
टाउन हाल, मुजफ्फरनगर  
Town Hall, Muzaffarnagar

पत्रांक- 13154 /वि०न०वि०खं०-प्रथम/मु०नगर

दिनांक- 21/11/2017

विषय : 160 किलोवाट सोलर पी०वी० पावर सिस्टम की अनुमति के सम्बन्ध में।

डा० एस०सी० कुलश्रेष्ठ  
श्रीराम कालेज,  
सरकूलर रोड, मुजफ्फरनगर।

कृपया उपरोक्त विषयक आपके पत्र दिनांक 14.11.2017 के सन्दर्भ में आपके द्वारा अपने विद्युत संयोजन सं०-1944026000 हेतु 160 किलोवाट सोलर पी०वी० पावर सिस्टम की अनुमति चाही गयी है। इस सम्बन्ध में आपको उ०प्र० पावर कार्पोरेशन लि०, लखनऊ के विभागीय नियमानुसार अनुमति प्रदान की जाती है।

  
(अवनीश कुमार)  
अधिशासी अभियन्ता



# SHRI RAM COLLEGE

(Affiliated to CCS University, Meerut & Approved by NCTE)

CIRCULAR ROAD, MUZAFFARNAGAR

**'A' Grade Accredited by NAAC**

दिनांक: 21.03.2018

सेवा में

अधिकासी अभियन्ता  
नगरीय विद्युत वितरण खण्ड लिमिटेड,  
मुजफ्फरनगर।

विषय: सोलर पावर मीटर स्थापित कराने के सम्बन्ध में।

महोदय,

कृपया उपरोक्त विषय का सन्दर्भ ग्रहण करने का कष्ट करें। सादर सूच्य है कि आपके कार्यालय पत्रांक 13154/वि०न०वि०खं०-प्रथम/मुजफ्फरनगर द्वारा महाविद्यालय में 160 किलोवाट सोलर पी०वी० पावर सिस्टम स्थापित करने की अनुमति प्रदान की गई थी। महाविद्यालय द्वारा सोलर पी०वी० पावर सिस्टम तैयार कर लिया गया है। पत्र के साथ दो NET METER जिनका क्रमांक S. No. : XD466753 व S. No. : XD466754 है, टैस्टिंग हेतु आपकी सेवा में प्रेषित हैं।

आपसे विनम्र निवेदन है कि सोलर पावर मीटर स्थापित कराने की कृपा करें। आपकी अति कृपा होगी।

सादर,

संलग्नक: यथापरोक्त।

24-3-18  
मुजफ्फरनगर

भवदीय

(डॉ० एस० सी० कुलश्रेष्ठ)



Roop Tap Solar Systems

संख्या: य.

585931

Residential

रसीद संख्या:

50

द्वितीय प्रति उपभोक्ता प्रयोग हेतु

पश्चिमांचल विद्युत वितरण निगम (पब्लिक लिमिटेड), मेरठ

प्राप्त धनराशि के अनुषंग टिक करें

का नाम

Dr. M. S. Kulkarni

सोवता का नाम व पता

Dr. M. S. Kulkarni, 1/20, Shaheed

काउन्ट आईडी

Call Center

क संख्या

विश्व कनेक्शन सं०

प्राप्त धनराशि (जंको में)

(शब्दों में) ₹

2500

मद (1)

(2)

(3)

(4)

(5)

(6)

2500/-

योग ₹

24/03/18

कि

सोवता का नाम एवं पता की मुख्य

संश्लेषण का नाम एवं मोहर अंकित न होने पर यह रसीद अक्षम माना जाएगा।  
चेक द्वारा प्राप्त मुद्राप्रति की मासिक रकम से कृपया रसीद के प्रस्ताव की मान्य होगी।  
टोल फ्री उपभोक्ता सेवा सं०: 18001809002

Signature

₹ 1000 तक
₹ 5000 तक
₹ 10000 तक
₹ 50000 तक
₹ 100000 तक
एक लाख से ऊपर



UPERC RSPV Regulations, 2015

ACKNOWLEDGEMENT

Application Number .....

Received the application for connectivity of Rooftop Solar PV System

Name: Shri Ram College, Muzaffarnagar CA No: .....

Date ....., Time ....., Serial No. ....

Application Fee Paid or Not: .....

Rooftop Solar PV Plant Capacity: 160 KW

Mode of payment (Cheque / DD/RTGS/NEFT): Cash

Details of Cheque /DD/RTGS/NEFT: .....

Name of Officer  
Seal

*[Handwritten Signature]*  
24-3-18  
Muzaffarnagar  
UP

Signature  
(Designation of Officer)  
(To be specified at the time of signing)

*[Handwritten Signature]*



दूरगाथ/फैक्स नं०- 0131-2436944  
E--mail : eeeudd1mzn@gmail.com  
Mobile - 9193331175



कार्यालय अधिशासी अभियन्ता  
Office of the Executive Engineer  
विद्युत नगरीय वितरण खण्ड-प्रथम,  
Electricity Urban Distribution Division-I  
टाउन हाल, मुजफ्फरनगर  
Town Hall, Muzaffarnagar

राष्ट्र दिवस में बिजली बचाए

पत्रांक- /वि०न०वि०खं०-प्रथम/मु०नगर दिनांक- / /2018  
विषय : श्रीराम कॉलेज, परिक्रमा मार्ग, मुजफ्फरनगर के संयोजन सं०-86211 की नेट  
मीटरिंग के सम्बन्ध में।

सहायक अभियन्ता (मीटर)  
विद्युत नगरीय परीक्षणशाला-द्वितीय  
मुजफ्फरनगर।

उपरोक्त विषयक उपभोक्ता श्रीराम कॉलेज, परिक्रमा मार्ग, मुजफ्फरनगर के संयोजन सं०-86211 की नेट मीटरिंग प्रबन्ध निदेशक महोदय, प०वि०वि०नि०लि०, मेरठ के पत्र सं०-2368/Roof-Top Solar PV दिनांक 05.06.2015 के आदेशों के अनुसार कराने का कष्ट करें जिसकी प्रतिलिपि आपको संलग्न की जा रही है।

संलग्नक-उपरोक्तानुसार।

(अवनीश कुमार)  
अधिशासी अभियन्ता

पत्रांक- 9497 /वि०न०वि०खं०-प्रथम/मु०नगर दिनांक- 26-12-18

प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. अधीक्षण अभियन्ता, विद्युत नगरीय वितरण मण्डल, मुजफ्फरनगर।
2. अधिशासी अभियन्ता, विद्युत नगरीय परीक्षण खण्ड, मुजफ्फरनगर।
3. अध्यक्ष श्रीराम कॉलेज परिक्रमा मार्ग, मुजफ्फरनगर।

(अवनीश कुमार)  
अधिशासी अभियन्ता

दूरभाष/फैक्स नं०- 0131-2436944  
E--mail : eecudd1mzn@gmail.com  
Mobile - 9412749363



राष्ट्र हित में बिजली बचायें

कार्यालय अधिशासी अभियन्ता  
Office of the Executive Engineer  
विद्युत नगरीय वितरण खण्ड-प्रथम,  
Electricity Urban Distribution Division-I  
पश्चिमांचल विद्युत वितरण निगम लि०,  
Paschimanchal Vidhyut Vitran Nigam Ltd.  
टाउन हाल, मुजफ्फरनगर  
Town Hall, Muzaffarnagar

पत्रांक- /वि०न०वि०खं०-प्रथम/मु०नगर

दिनांक- / /2018

विषय : डा० सुभाष चन्द्र कुलश्रेष्ठ पुत्र श्री मदनगोपाल द्वारा श्रीराम कालेज परिक्रमा मार्ग, मुजफ्फरनगर के परिसर में बाईंडायरेक्शनल मीटर लगाने के सम्बन्ध में।

अधिशासी अभियन्ता  
विद्युत नगरीय परीक्षण खण्ड,  
मुजफ्फरनगर।

उपरोक्त विषयक उपभोक्ता डा० सुभाष चन्द्र कुलश्रेष्ठ पुत्र श्री मदनगोपाल द्वारा श्रीराम कालेज परिक्रमा मार्ग, मुजफ्फरनगर ने आवेदन किया है कि उनके विद्युत संयोजन सं०-401/86211, भार 180 किलोवाट हेतु अपने परिसर में सौर ऊर्जा सयंत्र की स्थापना करायी गयी है, जिसके परिप्रेक्ष में बाईंडायरेक्शनल मीटर लगाया जाना है। उपभोक्ता द्वारा मीटर स्वयं उपलब्ध कराते हुए मीटर की जांच/सीलिंग हेतु खण्ड कार्यालय में आवेदन शुल्क रुपये 750/- रसीद सं०-01/585932, दिनांक-24.03.2018 एवं पंजीकरण शुल्क रुपये 2500/- रसीद सं०-50/585931, दिनांक 24.03.2018 के द्वारा जमा करा दिये गये हैं।

अतः आपसे अनुरोध है कि उपभोक्ता के परिसर में 160 किलोवाट सौर ऊर्जा सयंत्र की स्थापना को जारी करने तथा उ०प्र० विद्युत नियामक आयोग एवं केन्द्रीय बिजली नियामक आयोग की नीति दिशा-निर्देश का अनुपालन करते हुए बाईंडायरेक्शनल मीटर स्थापित कराने का कष्ट करें।

(अवनीश कुमार)  
अधिशासी अभियन्ता

पत्रांक- 2420 /वि०न०वि०खं०-प्रथम/मु०नगर

दिनांक- 28.3.18

प्रतिलिपि :-

1. अधीक्षण अभियन्ता, विद्युत नगरीय वितरण मण्डल, मुजफ्फरनगर को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. सहायक अभियन्ता (मीटर), विद्युत नगरीय परीक्षणशाला-द्वितीय, गढ़ी पचेण्डा, मुजफ्फरनगर को इस आशय से प्रेषित कि उपभोक्ता के परिसर में मीटर स्थापित कर मीटर सीलिंग रिपोर्ट इस कार्यालय को उपलब्ध कराना सुनिश्चित करें (दो नग मीटर सहित)।
3. सम्बन्धित उपभोक्ता।

(अवनीश कुमार)  
अधिशासी अभियन्ता



दूरभाष  
E-E-  
M

दूरभाष/फैक्स नं०- 0131-2436944  
E--mail : eeeudd1mzn@gmail.com



कार्यालय अधिशासी अभियन्ता  
Office of the Executive Engineer  
विद्युत नगरीय वितरण खण्ड-प्रथम,  
Electricity Urban Distribution Division-I  
पश्चिमांचल विद्युत वितरण निगम लि०,  
Paschimanchal Vidhyut Vitran Nigam Ltd.  
टाउन हाल, मुजफ्फरनगर  
Town Hall, Muzaffarnagar

पत्रांक- 3398 /वि०न०वि०खं०-प्रथम/मु०नगर/टी०सी०

दिनांक- 28.3.18

विषय : औद्योगिक/वाणिज्यिक/घरेलू विद्युत कनेक्शन हेतु अनुमानित व्यय पत्र, नियम तथा शर्तें।

डा० सुभाष चन्द्र कुलश्रेष्ठ  
द्वारा श्रीराम कालेज  
परिक्रमा मार्ग, मुजफ्फरनगर।

कृपया उ०प्र० विद्युत नियामक आयोग की अधिसूचना सं०-यू०पी०ई०आर०सी०/सैक्रेट्री/आर०एस०पी०वी०/रेगुलेशन/2015/2160, दिनांक 26.03.2015 के सन्दर्भ में आपके द्वारा आवेदित 160 किलोवाट रुफटॉप सोलर सिस्टम पर मीटरिंग प्रणाली स्थापित करने हेतु निगम नियमानुसार आवश्यक धनराशि खण्ड कार्यालय में जमा कराने का कष्ट करें। धनराशि का विवरण निम्न प्रकार है :-

इस सम्बन्ध में आपको विद्युत कनेक्शन लेने हेतु निम्न औपचारिकताएं पूरी करनी हैं।

(अ) धन जो जमा करना है :-

1) Installation Fees	Rs.	14543-00
<b>Total</b>	<b>Rs.</b>	<b>14543-00</b>

(ब) औपचारिकताएं जो पूरी करनी हैं :-

- 1- उपरोक्त धनराशि इस कार्यालय में जमा करने के उपरान्त 100/- रुपये के नॉन ज्युडिशियल स्टाम्प पेपर पर निर्धारित प्रारूप में अनुबन्ध/वचन पत्र भरना।
- 2- मीटर निरीक्षण शुल्क के ..... रुपये राज्य कोष में निदेशक, विद्युत सुरक्षा, उत्तर प्रदेश शासन के लिए निम्न हैड में जमा करने का चालान प्रस्तुत करना।  
0.43 विद्युत पर कर एवं शुल्क  
भारतीय विद्युत नियमावली के अन्तर्गत शुल्क एवं संयोजन निर्गत से पूर्व विद्युत सुरक्षा की अनापत्ति प्रमाण पत्र खण्ड कार्यालय में जमा कराना आवश्यक है।
- 3- अपने संस्थान पर लगाये गये विद्युत भार का अधिकृत विद्युत टेकदार द्वारा भरा गया बी० एण्ड एल० फार्म प्रस्तुत करना।

(स) नियम व शर्तें :-

- 1- उपभोक्ता को भारतीय विद्युत अधिनियम 1910 तथा भारतीय विद्युत नियमावली 1956 के प्रावधानों का पूर्णतः पालन करना होगा।
- 2- विद्युत उपभोग तथा मासिक व वार्षिक गारन्टी की दरें जो समय-समय पर उ०प्र० पावर कार्पोरेशन लि० द्वारा लागू होगी, उपभोक्ता द्वारा देय होगी।
- 3- उ०प्र० पावर कार्पोरेशन लि० द्वारा लागू कंडीशन आफ सप्लाय का अनुपालन उपभोक्ता द्वारा किया जायेगा।

आपसे अनुरोध है कि आप दिनांक-31.03.2018 तक उपरोक्त आवश्यक औपचारिकताएं इस कार्यालय में आकर पूर्ण कर दें अन्यथा तत्पश्चात् आपकी स्वीकृति रद्द करने की कार्यवाही की जायेगी।

अधिशासी अभियन्ता

दूरभाष/फैक्स नं०- 0131-2436944  
E-mail : eeeudd1mzn@gmail.com  
Mobile - 9412749363



राष्ट्र हित में विजली बचावें

कार्यालय अधिशासी अभियन्ता  
Office of the Executive Engineer  
विद्युत नगरीय वितरण खण्ड-प्रथम,  
Electricity Urban Distribution Division-I  
पश्चिमांचल विद्युत वितरण निगम लि०,  
Paschimanchal Vidhyut Vitran Nigam Ltd.  
टाउन हाल, मुजफ्फरनगर  
Town Hall, Muzaffarnagar

पत्रांक- /वि०न०वि०खं०-प्रथम/मु०नगर/सोलर इनर्जी दिनांक- / /2018

विषय : 200 केवीए रुफटॉप सोलर सिस्टम के लिए तकनीकी सम्भाव्यता आख्या के सम्बन्ध में।

उपखण्ड अधिकारी

विद्युत नगरीय वितरण उपखण्ड-द्वितीय,  
मुजफ्फरनगर।

सहायक अभियन्ता (मीटर)

विद्युत नगरीय परीक्षणशाला-द्वितीय,  
मुजफ्फरनगर।

उपरोक्त विषयक आपको अवगत कराना है कि उ०प्र० विद्युत नियामक आयोग की अधिसूचना संख्या-यू०पी०ई०आर०सी०/सैक्रेट्री/आर०एस०पी०वी०/रेगुलेशन/2015/2160, दिनांक 26.03.2015 के सन्दर्भ में डा० सुभाष चन्द्र कुलश्रेष्ठ (श्रीराम कॉलेज), परिक्रमा मार्ग, मुजफ्फरनगर स्वीकृत भार 200 केवीए (180 किलोवाट) ने 160 किलोवाट रुफटॉप सोलर सिस्टम स्थापित करने हेतु दिनांक 24.03.2018 में पंजीकरण कराया है।

इस सम्बन्ध में आपको पश्चिमांचल विद्युत वितरण निगम लि०, मेरठ के पत्र सं०-2368/MD/PVVNL/MT/Comm./Roof-Top Solar PV दिनांक 05.06.2015 की प्रति इस आशय से प्रेषित है कि उपरोक्त 160 किलोवाट रुफटॉप सोलर सिस्टम के लिए उक्त अधिसूचना में निहित प्राविधान के अनुसार अपनी तकनीकी सम्भाव्यता आख्या (Technical Physibility Report) अति शीघ्र तत्काल इस कार्यालय को उपलब्ध कराना सुनिश्चित करें।

संलग्नक-उपरोक्तानुसार।

(अवनीश कुमार)

अधिशासी अभियन्ता

पत्रांक-3330 /वि०न०वि०खं०-प्रथम/मु०नगर

दिनांक-24-3-18

प्रतिलिपि डा० सुभाष चन्द्र कुलश्रेष्ठ, श्रीराम कॉलेज परिक्रमा मार्ग, मुजफ्फरनगर को सूचनार्थ प्रेषित है।

(अवनीश कुमार)

अधिशासी अभियन्ता

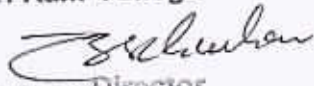


COMMISSIONING REPORT FOR GRID CONNECTED SOLAR  
PHOTOVOLTAIC POWER PLANT  
(With Net- Metering facility)

Certified that a grid connected SPV Power Plant of 1.60 KWP capacity has been installed at site  
Shri Ram College, Muzaffarnagar District-

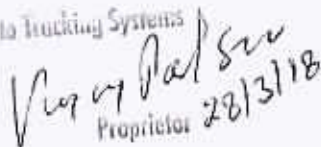
Muzaffarnagar of Utter Pradesh, Pin Code.....Which has been installed by Supaasi Solar  
Auto tracking Systems on 24/3/18. This System is as per BIS/MNRE Specification. The System has  
been checked for its performance on 28/3/18 with installation of Bidirectional Meter and it is  
working satisfactory. The system is suitable for installation of Bi-Directional and Gross energy.

For Shri Ram College



Signature of the Beneficiary  
Director

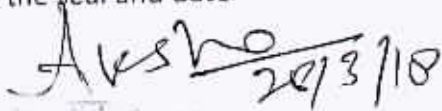
for Supaasi Auto Tracking Systems



Proprietor 28/3/18

Signature of the rep. of Supplier

With the seal and date



28/3/18

Signature of PO/APO

With the name seal and date

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SUPAASI SOLAR AUTO TRACKING SYSTEMS**  
 OPP DPSG, MAJOR ASHA RAM MARG,  
 GHAZIABAD  
 GSTIN/UIN: 09AIDPS6092D1Z1  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : info@supaasi.com

Consignee

**SHRIRAM COLLEGE**  
 CIRCULAR RAOD,  
 MUZAFFARNAGAR  
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

**SHRIRAM COLLEGE**  
 CIRCULAR RAOD,  
 MUZAFFARNAGAR  
 State Name : Uttar Pradesh, Code : 09

Invoice No.

**9**  
 Delivery Note

Supplier's Ref.

**9**  
 Buyer's Order No.

Despatch Document No.

**9**  
 Despatched through  
**By Road**  
 Terms of Delivery

Dated

**21-Mar-2018**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

**Muzaffarnagar**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Solar Power Generating System</b> <i>(Vikram Solar Pv 322.5 (502), Ksio Solar Inv. 50kw-3, Rako Solar Inv. 50kw-1no, Auto Tracker Solarstructure DCDB-4, Installation &amp; Comm. Charges)</i>	8541	1,60,000 watt	61.90	watt	99,04,762.00
						2,47,619.05
						2,47,619.05
						(-)0.10
	<b>Less</b>					
		<b>SGST</b>				2,47,619.05
		<b>CGST</b>				2,47,619.05
		<b>ROUND OFF</b>				(-)0.10
		<b>Total</b>	1,60,000 watt			<b>₹ 1,04,00,000.00</b>

E & O E

Amount Chargeable (in words)

**INR One Crore Four Lakh Only**

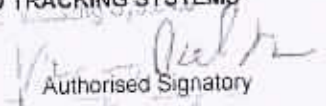
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	99,04,762.00	2.50%	2,47,619.05	2.50%	2,47,619.05	4,95,238.10
<b>Total</b>	<b>99,04,762.00</b>		<b>2,47,619.05</b>		<b>2,47,619.05</b>	<b>4,95,238.10</b>

Tax Amount (in words) **INR Four Lakh Ninety Five Thousand Two Hundred Thirty Eight and Ten paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SUPAASI SOLAR AUTO TRACKING SYSTEMS

  
 Authorised Signatory

This is a Computer Generated Invoice



Maintenance Agreement with SUPAASI Solar Auto Tracking  
Systems (EPC Contractor)

*Turnkey EPC agreement with 5 Years of O&M for 160kWp Solar Roof-top Power project in the state of U.P.*

**TURNKEY ENGINEERING, PROCUREMENT  
AND CONSTRUCTION (EPC)  
WITH 5 YEARS OPERATION  
AND MAINTENANCE AGREEMENT**

**BETWEEN**

**SHRI RAM COLLEGE, MUZAFFARNAGAR**  
As the 'Project Owner'

**BETWEEN**

**SUPAASI SOLAR AUTO TRACKING SYSTEMS**  
As the 'EPC Contractor'

**TURNKET EPC AGREEMENT  
(Agreement No.SUP/SUD/SRC/21112017/002)**

This EPC Agreement (this "Agreement") is made on 21<sup>st</sup> Nov 2017

**Between**

**M/s.SUPAASI SOLAR AUTO TRACKING SYSTEMS** having its Registered office At 1155/1, OPP-DPSG, Major Asharam Tyagi Road, Saddik Nagar, Ghaziabad, U.P. -201001, hereinafter called "**EPC Contractor**".

**And**

**Shri Ram College, Muzaffarnagar** hereinafter called "**Project Owner**".

**WHEREAS**

- (A) The Project Owner is desirous of Setting-up 160 kWp Grid connected Solar Roof-top Power project at the rooftop of Shri Ram College, Muzaffarnagar ( "Project"), on Net-Metering Concept.
- (B) For the purpose of Design, Engineering, Procurement, Construction, Erection, Testing and Commissioning with 5 years operate and maintenance of the Project, the Project Owner has selected the EPC Contractor on the basis of a Competitive Bidding process and has entered into this contract for Supply, Erection, Testing & Commissioning Services.

NOW THEREFORE, in consideration of the foregoing mutual undertaking and other good and valuable consideration, sufficiency of which is hereby acknowledged, the Parties hereto agree as follows:

**ARTICLE 1: SCOPE OF WORK**

The EPC Contractor shall be obligated to deliver, in accordance with the subject RFS No.: SUP/SUD/SRC/21112017/002 Dated: 21/11/2017-Technical Specification, Equipment Supply, Erection & Testing and Guaranteed Plant Performance.

The detailed scope shall be as per agreed technical specification and discussions. *Refer to below mentioned Brief Scope of Work and 'Annexure-A' for Bill of Quantity* enclosed with this Agreement.

EPC Contractor:

- 1) Design, Engineering, Procurement & Supply of Solar Power Plant as per specification & BOM given in the offer.

For SUPAASI Solar Auto Tracking Systems

*Vijay Kumar Singh*  
Proprietor

Page 2 of 12

For SHRI RAM COLLEGE

*Kaushal*  
Authorised Signatory



Turnkey EPC agreement with 5 Years of O&M for 160kWp Solar Roof-top Power project in the state of U.P.

- 2) Installation & Commissioning of Dual Axis Auto Tracking Solar Power Plant up to LT Panel including synchronoization with Grid supply and civil foundation work for module mounting structure.
- 3) Total Guaranteed Unit Production 6.8 kW/Day, and Total Guaranteed Unit Production of 160 kW Plant/ Day is 1088 Unit/Day.
- 4) Complete Liaisoning Job for Net-Metering Connection/Agreement with concern Electricity Power Corp and Electric Safety Deptt alongwith all statutory fee and other service charges.
- 5) Providing Operation & Maintenance for 5 Years form date of successful commissioning.
- 6) Data Transfer
- 7) Other work whatever required
- 8) Logics to be provided

**Project Owner/Client:**

- 1) Suitable are on roof top for installation of solar modules as proposed in array layout diagram.
- 2) Safe Storage place for material during installation & commissioning period.
- 3) Water and temporary electricity connection during execution.
- 4) Internet connection for online monitoring of Plant Performance.

**ARTICLE 2: CONTRACT PRICE SCHEDULE**

As per 'Article-1: Scope of Work' & 'Annexure-A' (Bill of Quantity) The Total Contract Price for this Turnkey EPC Agreement shall be as given below:

S.N	Job Description	Turnkey EPC Price (in INR) (a)	Subsidy Amount as per NEDA Scheme (in INR) (b)	NET PRICE PAYABLE BY PROJECT OWNER (in INR) (a-b)
1	Design, Engineering, Supply, Packing & Forwarding, Construction, Transportation, Unloading, Storage, Installation and Commissioning of 160 kWp Roof-top Solar Power Project with Operation & Maintenance for 5 Year from the date of Installation & Commissioning.			60,00,000.00
a	Supply	68,70,000.00		
b	Installation, Commissioning & Testing	17,00,000.00		
<b>GRAND TOTAL (in INR)</b>		<b>85,70,000.00</b>	<b>25,70,000.00</b>	<b>60,00,000.00</b>
				Sixty Lakh Sixty Only
<b>Price per Wp (in INR)</b>		<b>53.38</b>	<b>16.08</b>	<b>37.50</b>

Net Amount to be paid by Project Owner to EPC Contractor shall be INR. 60,00,000/- (Rupees Sixty Lakh Only)

**Note:** Whatever subsidy amount shall be paid by NEDA, the same shall be reimburse to the contractor after completion of work and all statutory compliances by the contractor.

### ARTICLE 3: TAXES & DUTIES

The above mentioned Price is inclusive of all applicable Taxes & Duties.

### ARTICLE 4: PAYMENT TERMS

#### I. Supply + Installation Portion of the Contract-

- Rs. 5.00 lakh towards advance against Purchase Order.
- Rs. 5.00 lakh complete GI structure reaching at site.
- Rs. 10.00 lakh towards advance for procurement of solar panels.
- Rs. 23.00 lakh on arrival of solar panels at site.
- Rs. 17.00 lakh after installation, commissioning, testing, DG synchronization & Net metering connection with concerned electricity department.

### ARTICLE 5: LOCATION WITH PLANT CAPACITY

Description	Location
	Shri Ram College, Muzaffarnagar, U.P.
• Co-ordinates (Lat & Long)	29.4727o N, 77.7085o E
• Project Capacity	160kWdc
• Type of Roof	RCC Roof
• Technology	Multi-crystalline SPV Module with String Inverter

for Supplier Auto Tracking Systems

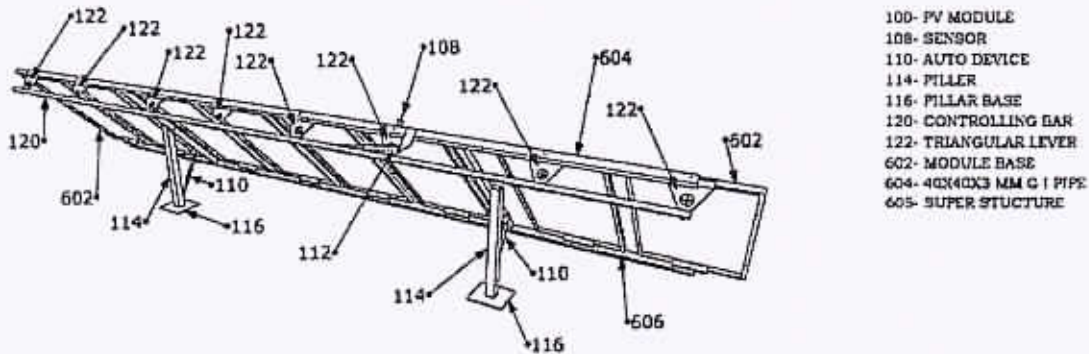
*Manoj Kumar Singh*  
Proprietor



**Supaasi Solar recommended Design:-**

**1.1 Rail Track Auto Tracking Solar Systems**

This is the most futuristic Auto Tracking Solar System ever made since functioning of this system is very unique and innovative. It tracks the sun continuously from morning to evening to give consistent energy throughout the day moreover its energy output is approx. 60% higher than the contemporary solar power systems.



**FIGURE 1.0 For Roof Type Auto Tracking System**

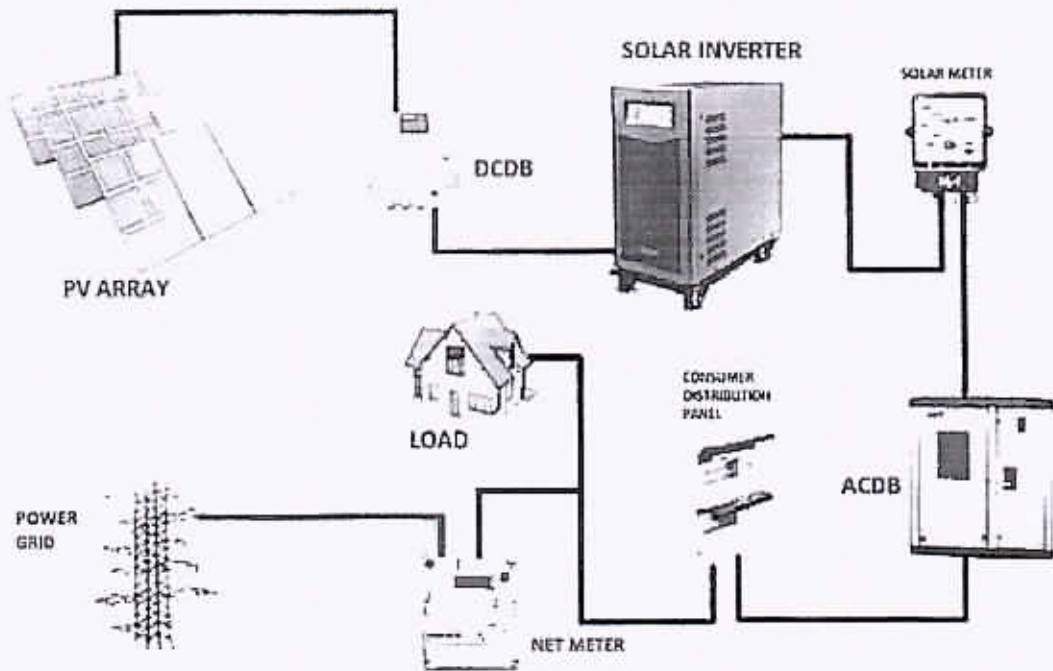
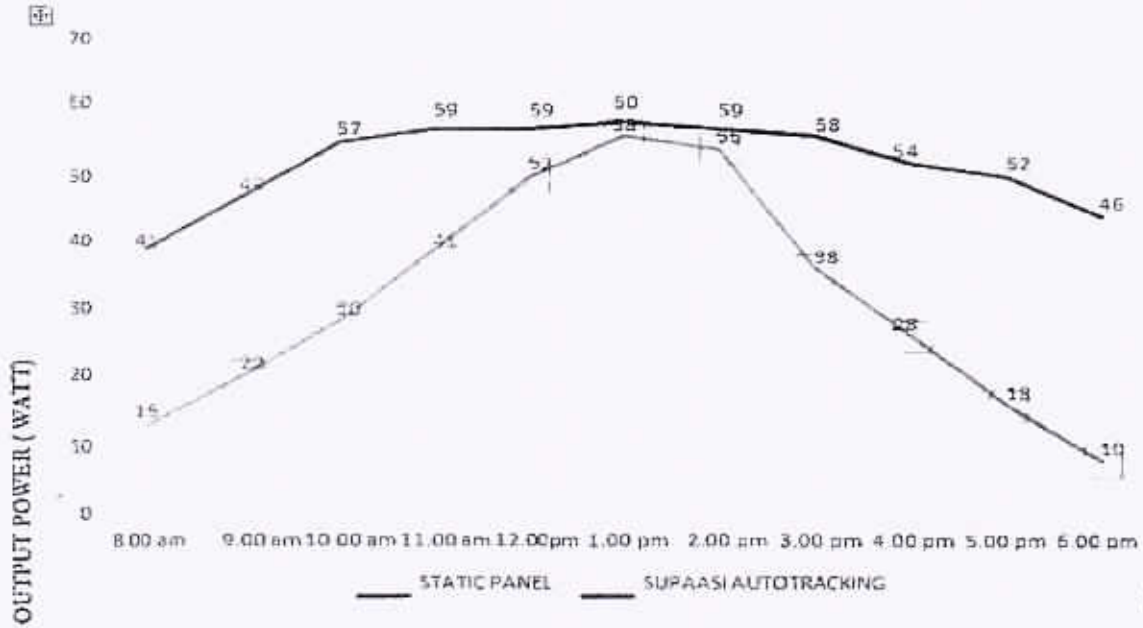
**Efficiency of Supaasi Auto Tracking System over Fixed Mount:-**

Every hour readings of both the static panel and Supaasi Auto tracking system have been taken from 8 am to 6 pm. The following readings are tabulated and a graph was generated using LAB as follows.

For Supaasi Auto Tracking Systems

*Vijay Kumar Singh*  
Proprietor

Turnkey EPC agreement with 5 Years of O&M for 160kWp Solar Roof-top Power project in the state of U.P.



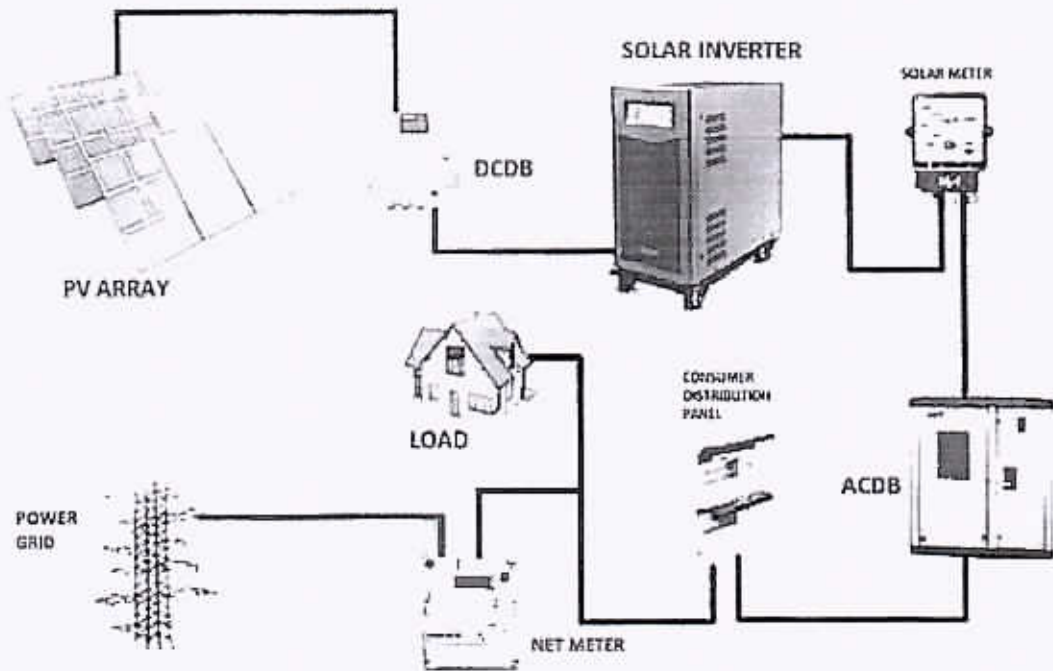
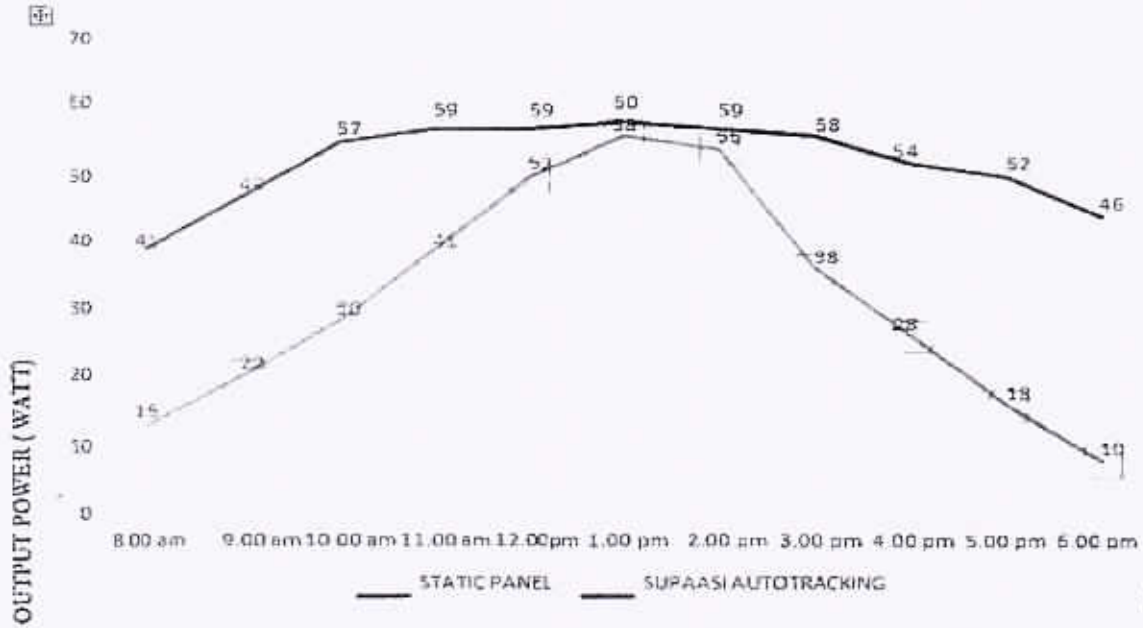
For Sup. in Auto Tracking Systems

*Uday Pratim*  
Kroprietor

For SHRI RAM COLLEGE  
*Kanpur*  
Authorized Signatory



Turnkey EPC agreement with 5 Years of O&M for 160kWp Solar Roof-top Power project in the state of U.P.



For Sup. in Auto Tracking Systems

*Uday Pratim*  
Kroprietor

For SHRI RAM COLLEGE  
*Kanpur*  
Authorized Signatory

Location	Muzaffarnagar
Latitude & Longitude	29.4727° N, 77.7085° E
Proposed Capacity	160 KW On Grid Solar PV Power Plant
Application	Rooftop Solar Power Plant for Captive Consumption
Subsidy applicable	Yes. 30% subsidy is available by the Central Government through state nodal agency (NEDA) subject to fulfillment of required papers / conditions.

The Proposed On Grid Auto Tracking Solar PV Power Plant will be installed on shadow free area of the roof tops at Shri Ram College .The Power generated from the Solar PV Power plant will be fed at the existing LT panel of the customer for captive consumption. The Excess Power will be exported to the grid by Net Metering Mechanism.

We assume that the available rooftop load bearing capacity is enough to accommodate the Solar PV system.

**Scope of Supply for Supaasi Rail Track Auto Tracking System both ways North-South (Manual) and East-West (Auto)**

Complete design, supply, engineering, installation, erection, testing and commissioning complete in all respect including civil work. On Grid system with Generator back-up including Generator synchronization work inclusive of AMF panel in the same scope.

Clearance from UP Power Corporation Ltd/ PVVNL and Installation of net metering system including cost and activation.

For Supaasi Auto Tracking Systems  
*Nykar Singh*  
Proprietor

For SHRI RAM COLLEGE  
*[Signature]*  
Authorised Signatory



There will be three roofs for installation of all PV Panels of 160 KW. All these three locations shall be integrated for load balancing and working as a single unit.

The entire system shall be operate and maintained by Supaasi including providing/ replacing all material/ equipments etc required for smooth running of the system for 5 years free of cost by Supaasi.

**Note:-** DG control panel price is included in above offer for DG to grid synchronization. However as per discussion, the management wants to synchronize two DG sets, cost of which shall be borne by the Supaasi solar.

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The project is eligible for 30% capital subsidy from the Central Government through state nodal agency (NEDA) subject to fulfillment of required papers/ conditions by the college. The said subsidy shall be given directly to the college. We will be providing all assistance to the college in getting said subsidy. The whatever subsidy amount is paid by the Govt. shall be reimbursed to us by the college.

#### Other Terms and Conditions

- All the Payments will be made to Supaasi Solar Auto Tracking Systems through RTGS only.
- Offer is inclusive of GST.
- Smooth access to site would be provided to Supaasi employees and its contractors/ sub-contractors.
- Power and Water during the Construction of the Project to be provided free of cost to Supaasi.
- The entire system shall be erected and commissioned in two months from the acceptance of offer along with advance amount subject to fulfillment of terms and conditions by both the parties.
- Civil work shall be to supaasi account.
- There will be a guarantee of 25 years for PV panels, provided by the principal supplier from the date of commissioning.
- There will be a guarantee of 5 years for Inverters, provided by the principal supplier from the date of commissioning.
- The output production of 6.8 units (1088 unit/ day) shall be guaranteed for annual average.
- All disputes are subject to Muzaffarnagar court jurisdiction only.

for Supaasi

Auto Tracking Systems

*Vijay Kumar Singh*  
Proprietor

For SHRI RAM COLLEGE  
*[Signature]*  
Authorised Signatory

#### ARTICLE 6: DELIVERY AND EXECUTION PERIOD

Within 3 months from the date of LOA subject to force majeure conditions from the date of technically and commercially clear order along with advance & handing over the site to EPC Contractor.

#### ARTICLE 7: PLANT PERFORMANCE

As per contractor commitment, the installed Rooftop Solar PV System shall meet minimum guaranteed generation (6.8 unit/kW, 1088 units/ day) with Performance Ratio (PR) at the time of commissioning and related Capacity Utilization Factor (CUF) as per the GHI levels of the location during the O&M period. PR shall be shown minimum of 85% at the time of inspection for initial commissioning, minimum CUF of 15% for General category States and 13.5% for Special category states. The PR will be measured at Inverter output level during peak radiation conditions.

#### ARTICLE 8: FORCE MAJEURE

Heavy Rainfall or any natural calamity due to which the work may suffer would be considered as Force Majeure and Delay due to same shall not attract any LD on Contractor.

#### ARTICLE 9: APPLICABLE LAWS AND JURISDICTION

- I. The EPC Contract shall be governed in accordance with the Laws of India, from time to time in force in relation to all matters arising under this Contract.
- II. EPC Contractor including its suppliers and subcontractors shall abide by and comply with all applicable law including local Laws, regulations and Government decisions, as required under this Contract.
- III. For avoidance of doubt, and before starting the Work, Contractor's familiarization with all applicable laws shall be inclusive of Contractor obtaining requisite license, if applicable, from the concerned authorities under the Contract Labor Act (if any) and shall furnish copy of the same to Developer. The labor license for the appropriate labor shall be kept valid for the total Contract Period, including Extended Period, if any, and Defects Liability Period as applicable.
- IV. Contractor shall bear all costs for compliance with all applicable laws, labor laws, rules and regulation and obtaining any requisite Authority approval, permits, but not limited there to, for the performance of the Contract. The Contractor shall keep Project Owner indemnified, in case any action is taken against the Project Owner by the competent Authority on account of contravention of aforesaid laws by the EPC Contractor.
- V. In the event of EPC Contractor committing a default or breach of aforesaid laws and the Project Owner is caused to pay any amounts or takes corrective action, then Project Owner shall back-charge the EPC Contractor the related costs increased by administrative charges of 15% thereof

  
Proprietor

  
Authorized Signatory



from any monies due to Contractor or otherwise from other securities available under this Contract.

#### ARTICLE 10: CONFIDENTIALITY

- I. The Parties shall maintain in strict confidence in all matters related to this contract including all documents, data and information, whether in writing or otherwise, which may come into the possession or knowledge of the other Party during the term of this contract, except for any disclosure thereof necessary for performing its necessary duties under this contract. The foregoing restrictions shall not apply to:
  - a) Any Confidential Information, which at the time of disclosure was lawfully in the public domain as evidenced by printed publication or otherwise.
  - b) Any Confidential Information which after disclosure to Party becomes part of that public domain by publication or otherwise, other than by action of the Party or any party receiving such information from, through or on behalf of the other Party.
  - c) Any Confidential Information, which the receiving party can show, was lawfully in his possession at the time of disclosures to it without limitation or restriction against directly or indirectly of the other party or without any breach of provisions contained herein.
  - d) Any Confidential Information which the receiving party rightfully received from an independent third party who did not receive such information, directly or indirectly, from either Party to this Subcontract or otherwise subject to limitation or restriction on its use.
  - e) Any disclosure which either Party must make by law or pursuant to any process issued by a Court or Tribunal or pursuant to the rules of any stock exchange, after disclosing Party has made reasonable efforts to notify the other Party to agree the form and terms upon which disclosure is made.
- II. Notwithstanding the immediately preceding paragraph, Subcontractor shall be bound under the respective terms of the Contract, whichever is stringent, including stipulations of Confidentiality & Intellectual Property Right as stated therein.

#### ARTICLE 11 COMMUNICATION AND NOTICES

- I. Unless agreed otherwise, it is agreed and understood that the contractual relationship exists exclusively between Project Owner and EPC Contractor and all communication, instructions, comments or advice, whether arising through third parties or from Project Owner directly, shall be communicated exclusively through Project Owner to EPC Contractor; likewise, EPC Contractor shall be the exclusive line of communication to Project Owner in all matters relating to the Contract Works. In the event third party communication becomes necessary, it shall be coordinated and communicated through Project Owner to EPC Contractor, or through EPC Contractor to Project Owner, as may be appropriate.
- II. However company will refund the whole amount to customer or liable to pay the customer deposit amount in case of failure of taking the approval of net-metering from State Discom, within two weeks of time after commissioning of project.

IN WITNESS WHEREOF the Parties hereto have duly executed this Agreement as on 9<sup>th</sup> day of May and year 2017 before written.

For and on behalf of Project Owner of 'Shri Ram College, Muzaffarnagar'

For SHRI RAM COLLEGE

Signature:

  
Authorised Signatory

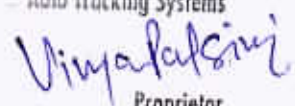
Name:

Designation (If Applicable):

For and on behalf of EPC Contractor 'Supaasi Solar Auto Tracking Systems'

For Supaasi Solar Auto Tracking Systems

Signature:

  
Proprietor

Name:

Designation:



**BILL OF MATERIAL with MAKES**

S.No.	Component	Make
<b>Key Component</b>		
1	SPV Modules	Vikram/other Reputed Indian makes
2	Solar Inverters- Double MPPT inverter	Kaco/SMA/Reputed
3	Module Mounting Structure (80 Microns Hot Dipped Galvanized Iron)with associated Civil Foundation Works	Supaasi Auto Tracking system both way i.e. North-South (MANUAL) & East-West (AUTO)
<b>Monitoring System</b>		
1	Weather Monitoring Station/Data Logging System	Reputed
<b>DC Cables</b>		
1	4 Sq mm, Cu , Solar Cable TuV certified	Polycab/Havells/Reputed
<b>AC Cables</b>		
1	4C X 10 sq mm -Cu	Polycab/Havells/Reputed
2	4C X 16 Sq mm-Al	Polycab/Havells/Reputed
<b>Lugs and Glands</b>		
1	Lugs and Glands	Standard/Reputed make
<b>ACDB for Protection purposes with Meter</b>		
1	ACDB with Meter	VNT/Reputed
<b>Earthing</b>		
1	25x3mm GI Strip	Standard/Reputed make
2	Earthing pit- GI strip	Ashlok/ SGI Engineers/standard make
<b>Conduits</b>		
1	Conduits-40 mm dia	Jindal/Reputed make
<b>Lighting Arrestor</b>		
1	Lighting Arrestor	Ashlok/Standard/Reputed make
<b>Module Cleaning System</b>		
1	Module Cleaning System inclusive of Flexible Pipe etc.	Standard/Reputed make

Note: Size mentioned above is tentative. Actual supplied size and Qty. will be as per site requirement which will be finalized after detailed Engineering.


for Sup... auto tracking Systems

*Vijay K. Singh*  
Proprietor

For SHRI RAM COLLEGE

*Vijay K. Singh*  
Authorised Signatory

# Sensor Based Energy Conservation

TAX INVOICE				
		<p align="center"><b>SHRI RAM TECHNOLOGIES</b>                      Work office- ParikarmamargMuzaffarnagarU.P (251001)                      E- mail- <a href="mailto:shriramtechnologies19@gmail.com">shriramtechnologies19@gmail.com</a>                      Tel- +91 9520505060 , +91 8077715112                      GSTIN No. – 09ADYFS7744L1ZU</p>		
Billed To	Place of Supply		INVOICE No	Dated
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP		SRT/2019-20/45	24-SEP-2019
Description of Services	QTY	Units	RATE	Amount
IR Based Automatic Street Light Sensor	25	Nos	248	6200 .
<p><i>Received Prayuj</i></p>		<p><b>PAID</b></p> <p>Rs. <u>7316/-</u></p> <p>Cash/Cheque No. <u>118902</u> Dt. <u>30/9/19</u></p> <p>Bank <u>PNB - IND - AREA - MZM - SRC</u></p>	Total (Rupees)	6200
<p><b>Total</b></p> <p>Taxable Value ADD CG ST9% SG ST9%</p>				558 558
HSN CODE -			Total (Rupees)	<b>7,316</b>
<p><i>Amount Chargeable (in words)</i> Seven thousand three hundred sixteen only</p> <p><b>Bank Detail:</b>                      SHRI RAM TECHNOLOGIES                      A/C No. 2514002100018907                      IFS CODE PUNB0251400                      BANK ADD- PUNJAB NATIONAL                      BANK                      MUZAFFARNAGAR</p>		<p align="center"><b>Authorised Signatory</b></p> <p align="center"><i>Prayuj</i></p>		
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				





TAX INVOICE



**SHRI RAM TECHNOLOGIES**  
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)  
 E- mail- shriramtechnologies19@gmail.com  
 Tel- +91 9520505060 , +91 8077715112  
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply		INVOICE No	Dated
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP		SRT/2019-20/042	19-SEP-2019
Description of Services	QTY	Units	RATE	Amount
IR Based Automatic Street Light Sensor	40	Nos	248	9,920
<b>Total</b>			<b>Total (Rupees)</b>	9,920
Taxable Value				892
ADD CG ST 9%				892
SG ST 9%				
<b>HSN CODE -</b>	<b>Total (Rupees)</b>			<b>11,704</b>
Amount Chargeable (in words) eleven thousand seven hundred four only  <b>Bank Detail:</b> SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR				<b>Authorised Signatory</b> 

*Received*  
*Manoj*  
**PAID**  
 Total 11704/-  
 Cash/Cheque No. 118976 Dt. 25/9/19  
 Bank PNB - 18 - MZN - SRC

NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only



TAX INVOICE



**SHRI RAM TECHNOLOGIES**  
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)  
 E- mail- [shriramtechnologies19@gmail.com](mailto:shriramtechnologies19@gmail.com)  
 Tel- +91 9520505060 , +91 8077715112  
 GSTIN No. - 09ADYFS7744L12U

Billed To	Place of Supply	INVOICE No	Dated	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/032	10-SEP-2019	
Description of Services	QTY	Units	RATE	Amount
IR Based Automatic Street Light Sensor	40	Nos	248	9,920
<i>Received Pranjul</i>	<i>2/3</i>			
<b>Total</b>			<b>Total (Rupees)</b>	9,920
Taxable Value				892
ADD CG ST 9%				892
SG ST 9%				
<b>HSN CODE -</b>	<b>Total (Rupees)</b>			<b>11,704</b>
<i>Amount Chargeable (in words)</i> eleven thousand seven hundred four only				
<b>Bank Detail:</b> SHRI RAM TECHNOLOGIES A/C No. 2514002100018907 IFS CODE PUNB0251400 BANK ADD- PUNJAB NATIONAL BANK MUZAFFARNAGAR				
			<b>Authorised Signatory</b> <i>Sanjeet Grover</i>	

*PAID*  
 Rs. 99070/-  
 Cash/Cheque No. 118950 Dt. 10/9/19  
 Bank. PNB, T.A. MZ. S.C.



NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only



TAX INVOICE



**SHRI RAM TECHNOLOGIES**  
 Work office- Parikarmamarg Muzaffarnagar U.P (251001)  
 E- mail- shriramtechnologies19@gmail.com  
 Tel- +91 9520505060 , +91 8077715112  
 GSTIN No. - 09ADYFS7744L1ZU

Billed To	Place of Supply	INVOICE No	Date	
Shri Ram College Muzaffarnagar UP	Shri Ram College Muzaffarnagar UP	SRT/2019-20/031	10-SEP-2019	
Description of Services	QTY	Units	RATE	Amount
IR Based Automatic Street Light Sensor	25	Nos	248	6200
<p><i>Received</i> <i>Pragati</i></p> <p><b>PAID</b></p> <p>Rs. 99070/-</p> <p>Cash/Cheque No. 118950 Dt. 10/9/19</p> <p>Bank. PNB - TA - Muzaffarnagar</p>				<p>Total (Rupees) 6200</p> <p>Taxable Value 558</p> <p>ADD CG ST 9% 558</p> <p>SG ST 9%</p>
HSN CODE -			Total (Rupees)	7,316
<p>Amount Chargeable (in words)                  Seven thousand three hundred sixteen only</p> <p><b>Bank Detail:</b>                  SHRI RAM TECHNOLOGIES                  A/C No. 2514002100018907                  IFS CODE PUNB0251400                  BANK ADD- PUNJAB NATIONAL BANK                  MUZAFFARNAGAR</p>		<p><b>Authorized Signatory</b></p> <p><i>Sangeet Grover</i></p>		
NOTE - All Disputes are Subject to the Jurisdiction of Muzaffarnagar Courts Only				



# LED bulbs/ power efficient equipment

**TAX INVOICE (GST)**

(ORIGINAL FOR RECIPIENT)

**Agarwal Enterprises**  
 16/16-3A, GALI AJAY HOTEL  
 Colony Road  
 Muzaffarnagar  
 251001  
 Mobile : 09634030393  
 GSTIN/UIN: 09AGNPA6405E1ZN  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : monu3in@gmail.com  
 Consignee  
**Shri Ram College**  
 Muzaffarnagar  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
<b>AG/18-19/1200</b>	<b>6-Oct-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>1200</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)  
**Shri Ram College**  
 Muzaffarnagar  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh  
 E-Mail : chauhangmzn@gmail.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	122 nos.	191.18	nos.	10.71 %	20,825.96
			<b>S GST</b>					<b>1,249.56</b>
			<b>C GST</b>					<b>1,249.56</b>
			<b>Round Off</b>					<b>(-)0.08</b>

Receipt

S.R.C. Yachau

08/10/18

Prady

Total **122 nos.** ₹ **23,325.00**  
 E & O.E

Amount Chargeable (in words) **INR Twenty Three Thousand Three Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	20,825.96	6%	1,249.56	6%	1,249.56	2,499.12
<b>Total</b>	<b>20,825.96</b>		<b>1,249.56</b>		<b>1,249.56</b>	<b>2,499.12</b>

Tax Amount (in words) **INR Two Thousand Four Hundred Ninety Nine and Twelve paise Only**

Company's VAT TIN : **09672806394**  
 Company's PAN : **AGNPA6405E**

Declaration  
 1 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2 All disputes subject to muzaffarnagar jurisdiction only  
 3 Goods once sold will not be replaced or taken back.  
 4. In case of any discrepancy, the date of delivery shall be the date of invoice.

Company's Bank Details  
 Bank Name : **HDFC Bank C/a : 03812660008590**  
 A/c No. : **03812660008590**  
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



SUBJECT TO MUZAFFARNAGAR JURISDICTION  
 This is a Computer Generated Invoice

for Agarwal Enterprises  
 Authorized Signatory





TAX INVOICE(GST)

(ORIGINAL FOR RECIPIENT)

**Agarwal Enterprises**  
 167/ 53A, GALI AJAY HOTEL,  
 Court Road  
 Muzaffarnagar  
 251001  
 Mobile -05634030333  
 GSTIN/UIN: 09AGNPA6405E1ZN  
 State Name: Uttar Pradesh, Code : 09  
 E-Mail: monu3in@gmail.com

**Shri Ram College**  
 Muzaffarnagar  
 State Name: Uttar Pradesh, Code : 09

Buyer (if other than consignee)  
**Shri Ram College**  
 Muzaffarnagar  
 State Name: Uttar Pradesh, Code : 09  
 Place of Supply: Uttar Pradesh

E-Mail: chauhangmzn@gmail.com

Invoice No. **AG/18-19/1234** Dated **10-Oct-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **1234** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	3 nos.	212.33	nos.	10.71 %	568.77
								S GST 34.13
								C GST 34.13
								Round Off (-)0.03

*Receipt*  
*S. K. Yadav*  
 10/10/18

PAID.  
 No. 115304  
 Cash/Cheque No. 209511 Dated 10/10/18  
 PNB-301 J.P.C.C.

Total **3 nos.** ₹ **637.00**  
 E & O E

Amount Chargeable (in words)  
**INR Six Hundred Thirty Seven Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	568.77	6%	34.13	6%	34.13	68.26
<b>Total</b>	<b>568.77</b>		<b>34.13</b>		<b>34.13</b>	<b>68.26</b>

Tax Amount (in words) **INR Sixty Eight and Twenty Six paise Only**

Company's VAT TIN : **09672806394**  
 Company's PAN : **AGNPA6405E**

Dedclaration  
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2. All disputes subject to muzaffarnagar jurisdiction only  
 3. Goods once sold will not be replaced or taken back. 4. Customer's responsibility extends only to goods received by him. In case of any complaint, it shall be made to the company within 15 days.

Company's Bank Details  
 Bank Name : **HDFC Bank C/a : 03812560008590**  
 A/c No. : **03812560008590**  
 Branch & IFS Code : **Jansath Road Muzaffarnagar & HDFC0000381**

Customer's Seal and Signature



for Agarwal Enterprises  
 Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE(GST)

(DUPLICATE FOR TRANSPORTER)

**Agarwal Enterprises**  
 107/2-3A, GALI AJAY HOTEL  
 Court Road  
 Muzaffarnagar  
 251001  
 Mobile - 09834030333  
 GSTIN/UIN: 09ACNP6405E12N  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : monu3in@gmail.com  
 Consignee  
**Shri Ram College**  
 Muzaffarnagar  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
AG/18-19/1234	10-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1234	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)  
**Shri Ram College**  
 Muzaffarnagar  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

E-Mail : chauhangmzn@gmail.com

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OTIS 7 WATT LED DOWN LIGHT ROUND	9405	12 %	3 nos.	212.33	nos.	10.71 %	568.77
								S GST 34.13
								C GST 34.13
								Round Off (-)0.03

(813)

PAID

Rs. 711,200  
 Cash No. 202511 DL/6/249  
 1000 - 1000

Total 3 nos. ₹ 637.00  
 E & O.E

Amount Chargeable (in words)

INR Six Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	568.77	6%	34.13	6%	34.13	68.26
Total	568.77		34.13		34.13	68.26

Tax Amount (in words) : INR Sixty Eight and Twenty Six paise Only

Company's VAT TIN : 09672806394  
 Company's PAN : AGNPA6405E

Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes subject to muzaffarnagar jurisdiction only
3. Goods once sold will not be replaced or taken back.
4. (Do not use repeatedly across an invoice of goods to the same)

Company's Bank Details

Bank Name : HDFC Bank C/a : 03812560008596  
 A/c No : 03812560008590  
 Branch & IFS Code : Jansath Road Muzaffarnagar & HDFC0000381

Customer's Seal and Signature



for Agarwal Enterprises  
 Authorized Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

