





**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

## 7.1.2

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

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001



OFFICE OF THE PRINCIPAL  
**D. P. VIPRA COLLEGE, BILASPUR (C.G.)**

Accredited "A" by NAAC, ISO-9001:2015 Certified  
Phone No.- 07752-424497, Web. – [www.dpvipracollege.in](http://www.dpvipracollege.in), Email- [dpvipracollege@gmail.com](mailto:dpvipracollege@gmail.com)

Summary-Sheet

Criteria	7 – Institutional Values and Best Practices
Metric	7.1.2: The Institution has facilities for alternate sources of energy and energy conservation measures 1. Solar energy 2. Biogas plant 3. Wheeling to the Grid 4. Sensor-based energy conservation 5. Use of LED bulbs/ power efficient equipment
DVV Clarification	Please provide scanned images of 1. bills/ invoices for the purchase of equipments for the facilities created, attested by Principal. 2. any other supporting documents for the facilities available in the College campus, attested by Principal. 3. Please provide geo tagged photographs with captions and date.

**The Institution has the following facilities for alternate sources of energy and energy conservation measures**

1. Solar energy
2. Biogas plant
3. Wheeling to the Grid
4. Sensor-based energy conservation
5. Use of LED bulbs/ power efficient equipment

**Selected Option for the above measures**


**A**


Any 4 or all of the above

**Note:**

Since all supporting documents for this metric exceeds the upload limit of 5Mb, hence we have hosted the scanned documents as per SOP on institutional website on the following links.

Description	Relevant link
1) Invoice/ Bills for the purchase of equipments for the facilities created under this metric are attached. (Appendix-I)	<a href="https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_7.1.2.pdf">https://dpvipracollege.in/wp-content/uploads/2022/06/dvv_7.1.2.pdf</a>
2) Geotagged photos of facilities are attached. (Appendix-II)	

  
IQAC Co-ordinator  
D.P. Vipra College  
BILASPUR (C.G.)  
IQAC Coordinator

  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
Principal



**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix I

**D.P. Vipra College**

Old High Court Road, Bilaspur  
Chhattisgarh, India 495001





: 07752-403890

: 9328538224

: 9981922620

# CHARTERED ENGINEERS INDIA

**MNRE ,CREDA approved Solar System Integrator**

Besides I.G. Office, Nehru Chowk, Bilaspur (C.G.) Email: charteredenggindia@gmail.com

Bill No: 1064/dp/cete/clg rooftop

Date : 24.04.2017

THE PRINCIPAL

D P VIPRA COLLEGE, NEAR OLD HIGH COURT  
BILASPUR, CHHATTISGARH.Subject: Design, Supply, Installation and commissioning of SPVPP based 30kWp on-grid  
Solar Power plant as per MNRE on rooftop of college building.

Sr.No	Discription	Amount
		Rs
1	Consulting and detailed project report preparation along with site survey and lay-out , Designing of SPVPP based 30 kWp on-grid solar power plant as per MNRE, on rooftop of college building.	20,000.00
2	Technical Supervision, project complainces, completion report and complete data analysis of SPVPP based 30kWp on-grid solar power plant as per MNRE, on rooftop of college bulding @4% project cost	78,000.00
SUBTOTAL		98000.00
Service Tax@15%		14700.00
Grand Total		112700.00
Rs. (In Words).		One Lakh Twelve Thousand Seven Hundred Only
TIN NO: 22094207550 SERVICE TAX: AALFC3703SD001 BANK DETAILS: ORIENTAL BANK OF COMMERCE BRANCH: TIFRA, BILASPUR IFSC: ORBC0102036 ACCOUNT NO: 20361131000753 ACCOUNT NO: M/S CHARTERED ENGINEERS INDIA		

CHARTERED ENGINEERS INDIA

For Chartered  
Engineers India

PARTNER

Authorised Signatory

PAID &amp; CANCELLED

112700=00

T.D.S. 10% = 11270=00

Net Pay 101430=00

Amount - 101430/-

Cheque no. - 488241

Received

13/07/17.

In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (उ.प्र.)

M/s Bhatt Enterprises  
Solar Power Plant

(₹)

Total cost

1842750=00

Less:

1. ADV. Paid 24.4.17 Ch. no.  
968582

— 900000=00

2. ADV. Paid 30.5.17 Ch. no.  
365648

— 600000=00

S.D. 5%. 1842750 x 5%.

— 92138=00

Net Pay

250,612=00

in

28.6.17  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

अध्यक्ष  
प्रशासन समिति  
डी.पी.विप्रा महाविद्यालय  
बिलासपुर (छ.ग.)

PAID & CANCELLED

PAID

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Cheque of Amount Rs. 2,50,612/-  
Received on 03/07/17  
Cheque no. 488277 03/07/17

\*



Solar Power Plant

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

**Contingent Bill**

Voucher No. 130

For 13/07/17

Head of the Charge

Remuneration A/c

Solar power plant

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTBI chq. 488241 Paid to Vivek Sharma Chartered Engineers towards supervision fee Solar Power plant. by chq. 101430/- 10% TDS - 11270/- bill No. 1064	112700
		112700

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.

**ATTESTED**

*[Signature]*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**DWARIKA PRASAD VIPRA MAHAVIDYALAY**  
**BILASPUR (C.G.)**

*Solar Power Plant Bill*

**Contingent Bill**

Voucher No. 116

For 03/07/17

Head of the Charge

Solar power plant

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
	Being UTRI Chq. 488277 Exps. incurred by Bhatt Enterprises toward Solar Power Plant fitting in Coll. Satyam building. & adv. cr. Rs. <u>1592138/-</u> 1500000/- S.D. 92138/- 250612/- by chq. 250612/-	1842750
		1842750

**ATTESTED**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

I certify that above charge have been really paid to the proper payees and the Sub-vouchers of all items have been obtained & so cancelled that they can not again be used.





कार्यालय प्राचार्य,

# डी. पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.)

नैक द्वारा 'ए' ग्रेड प्रदत्त, ISO-9001:2015 प्रमाणित

फोन नं.- 07752-424497, वेब.- www.dpvipracollege.in, ईमेल- dpvipracollege@gmail.com

// कार्य आदेश //

क्र./ 483 /स्थापना/उपकरण/2021  
प्रति,

बिलासपुर, दिनांक 20.10.2021

ई. ओ. एस. इंटरप्राइजेज,  
विवेकानंद वार्ड, बलानी चौक,  
मुंगेली. (छ.ग.)

विषय:- Solar Street Light क्रय एवं स्थापना कराने बाबत।  
संदर्भ:- आपके द्वारा प्रस्तुत भावपत्र क्र. 11 दिनांक 27.09.2021 के संबंध में।

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिप्रेक्ष्य में आपके द्वारा प्रस्तुत भावपत्र में, निर्धारित दर के आधार पर, क्रय समिति की अनुशंसा से शैक्षणिक सत्र 2021-22 में, एतद् द्वारा महाविद्यालय परिसर के लिए Solar Street Light क्रय एवं स्थापना करने का कार्यादेश आपको दिया जाता है। जिसका विवरण निम्नानुसार है -

स.क्र.	विवरण	मात्रा	दर/मूल्य	राशि
01	Solar Street Light (20W LED, Solar Panel 50 Wp, Motion Sensor, Lion Battery 22Ah with 5 mts ms pole, Type - somi Integrated)	05 Nos	1 @ 15,750.00	78,750.00
Total				78,750.00

संबंधित उपकरण की आपूर्ति 15 दिवस के भीतर पूर्ण किया जाना एवं उपकरण को स्थापित करना सुनिश्चित करें। आपके द्वारा प्रस्तुत देयक तीन प्रतियों में प्राचार्य, डी.पी. विप्र महाविद्यालय, बिलासपुर (छ.ग.) के नाम पर होना चाहिए, तथा कार्य पूर्ण प्रमाण पत्र महाविद्यालय के संबंधित विषय विशेषज्ञ से लेकर देयक के साथ संलग्न करना अनिवार्य होगा।

प्राचार्य

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

बिलासपुर, दिनांक 20.10.2021

पृ. क्र./ 484 /स्थापना/निविदा/2021

प्रतिलिपि :-

- 01- माननीय अध्यक्ष, प्रशासन समिति डी. पी. विप्र महाविद्यालय बिलासपुर (छ.ग.) को सूचनार्थ।
- 02- लेखाधिकारी/रोकड़िया डी. पी. विप्र महाविद्यालय बिलासपुर को आवश्यक कार्यवाही हेतु।
- 03- प्राचार्य के निजी फाईल में नस्ती हेतु।

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

प्राचार्य

डी. पी. विप्र महाविद्यालय

बिलासपुर (छ.ग.)

बिलासपुर (छ.ग.)

**D.P. VIPRA COLLEGE, BILASPUR (C.G.)**  
**Solar export of electricity to grid (CSEB)**

S.No.	Month	Year	Export Unit	Amount
1	August	2018	970	2754
2	September	2018	330	937
3	October	2018	260	738
4	November	2018	900	2556
5	December	2018	1415	4018
			<b>3875</b>	<b>11003</b>
1	January	2019	1150	3266
2	February	2019	1399	3947
3	March	2019	1010	2868
4	April	2019	1255	1819
5	May	2019	990	1435
6	June	2019	985	1428
7	July	2019	710	1029
8	September	2019	405	587
9	October	2019	225	326
10	November	2019	815	1181
11	December	2019	840	1218
			<b>9784</b>	<b>19104</b>
1	January	2020	1025	1486
2	February	2020	1170	4696
3	March	2020	835	1210
4	May	2020	2840	5118
5	June	2020	1985	2878
6	July	2020	750	1087
7	August	2020	785	1138
8	September	2020	650	942
9	November	2020	1430	2073
10	December	2020	1370	1986
			<b>12840</b>	<b>22614</b>
1	January	2021	1240	1798
2	February	2021	1065	4544
3	March	2021	1225	1776
4	May	2021	1575	2283
5	June	2021	1940	1813
6	July	2021	650	942
7	August	2021	385	558
8	November	2021	835	1210
			<b>8915</b>	<b>14924</b>

**ATTESTED**

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

**Principal**  
D.P. Vipra College  
Bilaspur (C.G.)



Service Number : 1003871 /  
 Bill Month : FEB/2020 Bill Date : 01.03.2020  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702038774727  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.03.2020 16.03.2020  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
4D(Normal)	416.000	
4D(On-Peak)	396.000	
4D(Off-Peak)	224.000	
Multiplying Factor	0.050	
4D to be billed	20.800	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units (-)	0.000	
Total Max.Demand	20.800	
Net Max.Demand		20.800
4D for Penal Unit	0.000	
<u>WH - Reading</u>		
(CURR.)01.03.2020	12400000.000	
(PREV.)01.02.2020	12336600.000	
Difference	63,400.000	
Multiplying Factor	0.050	
Diff. x MF	3,170.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,170.000	
Net Units		3,170.000
Max.Demand Rec.		20.800
75% of CD		45.000
4.D.for Tariff		60.000
Billing Demand		60.000
<u>VAH Readings</u>		
(CURR.):01.03.2020	15160500.000	
(PREV.):01.02.2020	15062500.000	
Difference	98,000.000	
Multiplying Factor	0.050	
Diff. x MF	4,900.000	
Transformer losses	0.000	
Adjustment	0.000	
VAH Wheeled Units	0.000	
Total Units	4,900.000	0.000
Consessional Units	0.000	
Net Units		4,900.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	9,867.48
Energy Charge(Off-Peak)	7,307.33
Energy Charge(Normal)	15,893.00
Demand Charge	9,000.00
-----	
Basic bill for the month	42,067.81
-----	
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	9,867.48
1,190.00 X 8.2920	
Energy Charge(Off-Peak)	7,307.33
1,410.00 X 5.1825	
Energy Charge(Normal)	15,893.00
2,300.00 X 6.9100	
VCA	1,299.70
3,170.00 X 0.4100	
Electricity Duty	6,874.00
Cess	490.00
4,900.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,210.75-
835.00 X 1.4500	
Current Surcharge	0.00
-----	
Current Month Bill	50,240.76
Arrears Excluding Surcharge	3.04
Other Charges	3.80-
Bill by due date	50,240.00
(In Words):Rupees Fifty Thousand Two Hundred Forty Only	
Bill after due date	51,000.00
(In Words):Rupees Fifty One Thousand Only	

PAID & CANCELLED

ATTESTED

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

In. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 बिलासपुर (छ.ग.)

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461



Reference Number CNAAXQYRH1  
Debit Account Number 00000010826091021  
Debit Branch BILASPUR  
Remark Payment to Utility Bills  
Transaction Date 13-Feb-2020  
Credit to beneficiary INR 50,560.00  
Transaction Type  
Debit Status Success  
Reason Completed Successfully  
Credit Status InProcess  
UTR Number SBIN520044363727

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
ZHTCSP1003871	CSPDCL	INDUSIND RAIPUR	50,560.00

PAID & CANCELLED

ATTESTED

*[Signature]*  
In. PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

*[Signature]*  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Electricity Bill  
Jan 20 Paid  
10/2/2020



Service Number : 1003871 /  
 Bill Month : DEC/2019 Bill Date : 01.01.20  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 70010519952  
 Acceptance of Cheques :  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.01.2020 16.01.2020  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	464.000	
MD(On-Peak)	264.000	
MD(Off-Peak)	220.000	
Multipling Factor	0.050	
MD to be billed	23.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	23.200	
Net Max.Demand		23.200
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.01.2020	12277100.000	
(PREV.)01.12.2019	12216200.000	
Difference	60,900.000	
Multipling Factor	0.050	
Diff. x MF	3,045.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,045.000	
Net Units		3,045.000
Max.Demand Rec.		23.200
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.01.2020	14961300.000	
(PREV.):01.12.2019	14857100.000	
Difference	104,200.000	
Multipling Factor	0.050	
Diff. x MF	5,210.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	5,210.000	
Consessional Units	0.000	
Net Units		5,210.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	10,074.78
Energy Charge(Off-Peak)	8,525.21
Energy Charge(Normal)	16,238.50
Demand Charge	9,000.00
Basic bill for the month	43,838.49
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	10,074.78
1,215.00 X 8.2920	
Energy Charge(Off-Peak)	8,525.21
1,645.00 X 5.1825	
Energy Charge(Normal)	16,238.50
2,350.00 X 6.9100	
VCA	609.00
3,045.00 X 0.2000	
Electricity Duty	7,090.00
Cess	521.00
5,210.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,486.25
1,025.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	51,292.24
Arrears Excluding Surcharge	3.19
Other Charges	4.57
Bill by due date	51,300.00
(In Words):Rupees Fifty One Thousand Three Hundred Only	
Bill after due date	52,060.00
(In Words):Rupees Fifty Two Thousand Sixty Only	

PAID & CANCELLED

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

ATTESTED

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027  
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO,CSPDCL,BILASPUR.
- The demand Draft will be payable at SBI Tifra.
- The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

M. PRINCIPAL  
 D.P. Vipra College

Name and Address :

THE PRINCIPAL ,  
D.P. VIPRA COLLEGE,  
BILASPUR

Distt. Bilaspur C.G.

Telephone : X

Meter Sl.No.: SEMS/CSE/38089

Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Acceptance of Cheques : YES

GSTIN: Please submit

Cheque Due Date DD/RTGS Due Date

13.12.2019

16.12.2019

Elec.Duty

DLF ED%

NDLF ED%

20.00

0.00

0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD (Normal)	792.000	
MD (On-Peak)	724.000	
MD (Off-Peak)	356.000	
Multiplying Factor	0.050	
MD to be billed	39.600	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units (-)	0.000	
Total Max.Demand	39.600	
Net Max.Demand		39.600
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.) 01.12.2019	12216200.000	
(PREV.) 01.11.2019	12131800.000	
Difference	84,400.000	
Multiplying Factor	0.050	
Diff. x MF	4,220.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,220.000	
Net Units		4,220.000
Max.Demand Rec.		39.600
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.) 01.12.2019	14857100.000	
(PREV.) 01.11.2019	14732600.000	
Difference	124,500.000	
Multiplying Factor	0.050	
	6,225.000	

Minimum Charge	9,000.00
Energy Charge (On-Peak)	11,525.88
Energy Charge (Off-Peak)	8,577.04
Energy Charge (Normal)	21,973.80
Demand Charge	9,000.00
Basic bill for the month	51,076.72
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	11,525.88
1,390.00 X 8.2920	
Energy Charge (Off-Peak)	8,577.04
1,655.00 X 5.1825	
Energy Charge (Normal)	21,973.80
3,180.00 X 6.9100	
VCA	844.00
4,220.00 X 0.2000	
Electricity Duty	8,584.00
Cess	622.50
6,225.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,218.00-
840.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	60,629.22
Arrears Excluding Surcharge	3.97
Other Charges	3.19-
Bill by due date	60,630.00
(In Words): Rupees Sixty Thousand Six Hundred Thirty Only	
Bill after due date	61,540.00
(In Words): Rupees Sixty One Thousand Five Hundred Forty	

ATTESTED

PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

In. PRINCIPAL

D.P. Vipra College  
Bilaspur (C.G.)

Service Number : 1003871 /  
 Bill Month : AUG/2019 Bill Date : 01.09.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 704032842322  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.09.2019 16.09.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	960.000	
MD(On-Peak)	308.000	
MD(Off-Peak)	248.000	
Multiplying Factor	0.050	
MD to be billed	48.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	48.000	
Net Max.Demand		48.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.09.2019	11892600.000	
(PREV.)01.08.2019	11769300.000	
Difference	123,300.000	
Multiplying Factor	0.050	
Diff. x MF	6,165.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	6,165.000	
Net Units		6,165.000
Max.Demand Rec.		48.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.09.2019	14430500.000	
(PREV.):01.08.2019	14274200.000	
Difference	156,300.000	
Multiplying Factor	0.050	
Diff. x MF	7,815.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	7,815.000	0.000
Consessional Units	0.000	
Net Units		7,815.000

Minimum Charge	21,000.00
Energy Charge(On-Peak)	9,098.76
Energy Charge(Off-Peak)	6,894.53
Energy Charge(Normal)	35,663.65
Demand Charge	21,000.00
-----	
Basic bill for the month	72,656.94
-----	
Demand Charge	21,000.00
60.00 X 350.0000	
Energy Charge(On-Peak)	9,098.76
1,130.00 X 8.0520	
Energy Charge(Off-Peak)	6,894.53
1,370.00 X 5.0325	
Energy Charge(Normal)	35,663.65
5,315.00 X 6.7100	
VCA	801.45
6,165.00 X 0.1300	
Electricity Duty	10,492.00
Cess	781.50
7,815.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	587.25-
405.00 X 1.4500	
Current Surcharge	0.00
-----	
Current Month Bill	84,864.64
Arrears Excluding Surcharge	1.13
Other Charges	4.23
Bill by due date	84,870.00
(In Words):Rupees Eighty Four Thousand Eight Hundred Seventy Only	
Bill after due date	86,140.00
(In Words):Rupees Eighty Six Thousand One Hundred Forty Only	

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB00000027  
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939.

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO, CSPDCL, BILASPUR.
- 2.The demand Draft will be payable at SBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy
- 4/or clarification are called for, the consumer requested to pay in full provisionally

PAID & CANCELLED

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 ATTESTED

M. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



Service Number : 1003871 /  
 Bill Month : SEP/2019 Bill Date : 01.10.2019  
 Name and Address :  
 THE PRINCIPAL,,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No. 7 3031076599  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 14.10.2019 16.10.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	1,008.000	
MD(On-Peak)	404.000	
MD(Off-Peak)	224.000	
Multiplying Factor	0.050	
MD to be billed	50.400	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	50.400	
Net Max.Demand		50.400
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.10.2019	12038300.000	
(PREV.)01.09.2019	11892600.000	
Difference	145,700.000	
Multiplying Factor	0.050	
Diff. x MF	7,285.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	7,285.000	
Net Units		7,285.000
Max.Demand Rec.		50.400
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.10.2019	14607500.000	
(PREV.):01.09.2019	14430500.000	
Difference	177,000.000	

PAID & CANCELLED

Minimum Charge	21,000.00
Energy Charge(On-Peak)	10,467.60
Energy Charge(Off-Peak)	7,297.13
Energy Charge(Normal)	40,931.00
Demand Charge	21,000.00
Basic bill for the month	79,695.73
Demand Charge	21,000.00
60.00 X 350.0000	
Energy Charge(On-Peak)	10,467.60
1,300.00 X 8.0520	
Energy Charge(Off-Peak)	7,297.13
1,450.00 X 5.0325	
Energy Charge(Normal)	40,931.00
6,100.00 X 6.7100	
VCA	1,238.45
7,285.00 X 0.1700	
Electricity Duty	11,987.00
Cess	885.00
8,850.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	326.25-
225.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	94,199.93
Arrears Excluding Surcharge	4.23-
Other Charges	4.30
Bill due date	94,200.00

In Words: Rupees Ninety Four Thousand Two Hundred Only

ATTESTED  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 बिलासपुर (छ.ग.)

Service Number : 1003871 /  
 Bill Month : JUL/2019 Bill Date : 01.08.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 736005179094  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.08.2019 16.08.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	852.000	
MD(On-Peak)	552.000	
MD(Off-Peak)	172.000	
Multiplying Factor	0.050	
MD to be billed	42.600	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	42.600	
Net Max.Demand		42.600
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.08.2019	11769300.000	
(PREV.)01.07.2019	11675200.000	
Difference	94,100.000	
Multiplying Factor	0.050	
Diff. x MF	4,705.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,705.000	
Net Units		4,705.000
Max.Demand Rec.		42.600
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.08.2019	14274200.000	
(PREV.):01.07.2019	14154300.000	
Difference	119,900.000	
Multiplying Factor	0.050	
Diff. x MF	5,995.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	5,995.000	0.000
Concessional Units	0.000	
Net Units		5,995.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,789.52
Energy Charge(Off-Peak)	5,856.23
Energy Charge(Normal)	26,292.55
Demand Charge	9,000.00
Basic bill for the month	49,938.30
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,789.52
1,060.00 X 8.2920	
Energy Charge(Off-Peak)	5,856.23
1,130.00 X 5.1825	
Energy Charge(Normal)	26,292.55
3,805.00 X 6.9100	
VCA	611.65
4,705.00 X 0.1300	
Electricity Duty	8,310.00
Cess	599.50
5,995.00 X 0.1000	
Meter Rent	720.00
Solar Export P.F. Adjus	558.25-
385.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	59,621.20
Arrears Excluding Surcharge	0.07-
Other Charges	1.13-
Bill by due date	59,620.00
(In Words):Rupees Fifty Nine Thousand Six Hundred Twenty Only	
Bill after due date	60,520.00
(In Words):Rupees Sixty Thousand Five Hundred Twenty Only	

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB00000027  
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAO,CSPDCL,BILASPUR.
- 2.The demand Draft will be payable at SBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

**PAID & CANCELLED**  
**ATTESTED** 02/08/2019  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

Bill Month : JUN/2019 Bill Date : 01.07.2019  
 Name and Address :  
 THE PRINCIPAL,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Acceptance of Cheques : YES  
 STIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 15.07.2019 16.07.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
4D (Normal)	684.000	
4D (On-Peak)	276.000	
4D (Off-Peak)	148.000	
Multiplying Factor	0.050	
4D to be billed	34.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	34.200	34.200
Net Max.Demand		
4D for Penal Unit	0.000	
KWH - Reading		
(CURR.) 01.07.2019	11675200.000	
(PREV.) 01.06.2019	11599200.000	
Difference	76,000.000	
Multiplying Factor	0.050	
Diff. x MF	3,800.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,800.000	
Net Units		3,800.000
Max.Demand Rec.		34.200
75% of CD		45.000
4.D.for Tariff		60.000
Billing Demand		60.000
KVAH Readings		
(CURR.):01.07.2019	14154300.000	
(PREV.):01.06.2019	14057000.000	
Difference	97,300.000	
Multiplying Factor	0.050	
Diff. x MF	4,865.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	4,865.000	0.000
Professional Units	0.000	
Units		4,865.000

Minimum Charge	9,000.00
Energy Charge (On-Peak)	8,001.78
Energy Charge (Off-Peak)	5,156.59
Energy Charge (Normal)	20,073.55
Demand Charge	9,000.00
Basic bill for the month	42,231.92
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	8,001.78
965.00 X 8.2920	
Energy Charge (Off-Peak)	5,156.59
995.00 X 5.1825	
Energy Charge (Normal)	20,073.55
2,905.00 X 6.9100	
VCA	38.00-
3,800.00 X 0.0100-	
Electricity Duty	6,639.00
Cess	486.50
4,865.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,029.50-
710.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	49,009.92
Arrears Excluding Surcharge	0.01
Other Charges	0.07
Bill by due date	49,010.00
(In Words):Rupees Forty Nine Thousand Ten Only	
Bill after due date	49,750.00
(In Words):Rupees Forty Nine Thousand Seven Hundred Fifty Only	

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Primary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB00000027  
 : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939.

Bill is payable at BILASPUR by crossed cheque/draft in favour of

be payable at SBI Tifra.

Within the due date, even if consumer feels that there is a discrepancy  
 called for, the consumer is requested to pay full provisionally

PAID & CANCELLED

ATTESTED

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 बिलासपुर (उ.ग.)

म. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

GSTIN: Please submit  
 Due Date DD/RTGS Due Date  
 15.07.2019 16.07.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
Normal	684.000	
On-Peak	276.000	
Off-Peak	148.000	
Multipling Factor	0.050	
to be billed	34.200	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheel Units(-)	0.000	
Total Max.Demand	34.200	
at Max.Demand		34.200
for Penal Unit	0.000	
WH - Reading		
CURR.)01.07.2019	11675200.000	
PREV.)01.06.2019	11599200.000	
ifference	76,000.000	
Multipling Factor	0.050	
ff. x MF	3,800.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,800.000	
at Units		3,800.000
ix.Demand Rec.		34.200
of CD		45.000
D.for Tariff		60.000
lling Demand		60.000
WH Readings		
CURR.)01.07.2019	14154300.000	
PREV.)01.06.2019	14057000.000	
ifference	97,300.000	
Multipling Factor	0.050	
ff. x MF	4,865.000	
Transformer losses	0.000	
Adjustment	0.000	
WH Wheeled Units	0.000	
Total Units	4,865.000	0.000
sessional Units	0.000	
its		4,865.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,001.78
Energy Charge(Off-Peak)	5,156.59
Energy Charge(Normal)	20,073.55
Demand Charge	9,000.00
Basic bill for the month	42,231.92
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,001.78
965.00 X 8.2920	
Energy Charge(Off-Peak)	5,156.59
995.00 X 5.1825	
Energy Charge(Normal)	20,073.55
2,905.00 X 6.9100	
VCA	38.00-
3,800.00 X 0.0100-	
Electricity Duty	6,639.00
Cess	486.50
4,865.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,029.50-
710.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	49,009.92
Arrears Excluding Surcharge	0.01
Other Charges	0.07
Bill by due date	49,010.00
(In Words):Rupees Forty Nine Thousand Ten Only	
Bill after due date	49,750.00
(In Words):Rupees Forty Nine Thousand Seven Hundred Fifty Only	

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

Your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Primary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB0000027  
 : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

's bill is payable at BILASPUR by crossed cheque/draft in favour of

l be payable at SBI Tifra.  
 thin the due date, even if consumer feels that there is a discrepancy  
 called for, the consumer is requested to pay here all provisionally

**ATTESTED**

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

**PAID & CANCELLED**

Service Number : 1003871 /  
 Bill Month : APR/2019 Bill Date : 01.05.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No 702033625474  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.05.2019 16.05.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
For Tariff		60.000
Demand		60.000
	13965500.000	
	13870400.000	
	95,100.000	

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,167.62
Energy Charge(Off-Peak)	5,312.06
Energy Charge(Normal)	18,967.95
Demand Charge	9,000.00
Basic bill for the month	41,447.63
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,167.62
985.00 X 8.2920	
Energy Charge(Off-Peak)	5,312.06
1,025.00 X 5.1825	
Energy Charge(Normal)	18,967.95
2,745.00 X 6.9100	
VCA	282.40
3,530.00 X 0.0800	
Electricity Duty	6,546.00
Cess	475.50
4,755.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,435.50
990.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	48,036.03
Arrears Excluding Surcharge	3.00
Other Charges	10,322.97
Security Deposit Int.	9,484.00
Tax Deducted at Source	948.00
Bill by due date	49,820.00

PAID & CANCELLED

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्र महाविद्यालय  
 बिलासपुर (छ.ग.)

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 ATTESTED

In. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)



Service Number : 1003871 /  
 Bill Month : APR/2019 Bill Date : 01.05.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702033023474  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.05.2019 16.05.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

<u>Parameters</u>	<u>Reading-I</u>	<u>Reading-II</u>
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
5% of CD		45.000
For Tariff		60.000
Demand		60.000
	13965500.000	
	13870400.000	
	95,100.000	

PAID & CANCELLED

*Chaitanya*  
 PRINCIPAL  
 D.P. Vipra College  
 ATTESTED

Bill Month : MAR/2019 Bill Date : 01.04.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 702033185990  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 15.04.2019 16.04.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II	Only
4D(Normal)	560.000		
4D(On-Peak)	468.000		
4D(Off-Peak)	196.000		
Multiplying Factor	0.050		
4D to be billed	28.000		
Transformer Loss	0.000		
Demand Adj.	0.000		
Wheeled Units(-)	0.000		
Total Max.Demand	28.000		
Net Max.Demand		28.000	
4D for Penal Unit	0.000		
WH - Reading			
(CURR.)01.04.2019	11461400.000		
(PREV.)01.03.2019	11397100.000		
Difference	64,300.000		
Multiplying Factor	0.050		
Diff. x MF	3,215.000		
Transformer losses	0.000		
Adjustments	0.000		
Total Units	3,215.000		
Net Units		3,215.000	
Max.Demand Rec.		28.000	
5% of CD		45.000	
LD for Tariff		60.000	
Billing Demand		60.000	
VAH Readings			
(CURR.)01.04.2019	13870400.000		
(PREV.)01.03.2019	13781100.000		
Difference	89,300.000		
Multiplying Factor	0.050		
Diff. x MF	4,465.000		
Transformer losses	0.000		
Adjustment	0.000		
VAH Wheeled Units	0.000		
Units	4,465.000	0.000	
Units	0.000		
		4,465.000	

PAID & CANCELLED

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

ATTESTED

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

by your registered RTGS/NEFT No. ZHTCSP1003871.  
 State Power Distribution Company Ltd. IFSC Code : INDB00000027

Service Number : 1003871 /  
 Bill Month : APR/2019 Bill Date : 01.05.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: T 2033625474  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.05.2019 16.05.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	
Difference	95,100.000	

Minimum Charge	9,000.00
Energy Charge(On-Peak)	8,167.62
Energy Charge(Off-Peak)	5,312.06
Energy Charge(Normal)	18,967.95
Demand Charge	9,000.00
-----	
Basic bill for the month	41,447.63
-----	
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	8,167.62
900.00 X 9.2920	
Energy Charge(Off-Peak)	5,312.06
1,025.00 X 5.1825	
Energy Charge(Normal)	18,967.95
3,745.00 X 6.9100	
VAT	282.40
1,530.00 X 0.0800	
Electricity Duty	6,546.00
Loss	475.50
4,755.00 X 0.1000	
Meter Rent	720.00
Dolar Export P.P. Adjust	1,435.50
990.00 X 1.4500	
Current Surcharge	0.00
-----	
Current Month Bill	48,036.03
Arrears Excluding Surcharge	3.00
Other Charges	10,322.97
Security Deposit Int.	9,484.00
Tax Deducted at Source	948.00
Bill by due date	49,820.00

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्रा महाविद्यालय  
 बिलासपुर (छ.ग.)

PRINCIPAL  
 D.P. Vipra Co  
 Bilaspur (C.G.)

30.5.2019  
 in. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

PAID & CANCELLED



Service Number : 1003871 /  
 Bill Month : OCT/2019 Bill Date : 02.11.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 732006563886  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 14.11.2019 18.11.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	880.000	
MD(On-Peak)	344.000	
MD(Off-Peak)	192.000	
Multiplying Factor	0.050	
MD to be billed	44.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	44.000	
Net Max.Demand		44.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.) 01.11.2019	12131800.000	
(PREV.) 01.10.2019	12038300.000	
Difference	93,500.000	
Multiplying Factor	0.050	
Diff. x MF	4,675.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	4,675.000	
Net Units		4,675.000
Max.Demand Rec.		44.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.): 01.11.2019	14732600.000	
(PREV.): 01.10.2019	14607500.000	
Difference	125,100.000	
Multiplying Factor	0.050	
Diff. x MF	6,255.000	
Transformer losses	0.000	
Adjustment	0.000	
KVAH Wheeled Units	0.000	
Total Units	6,255.000	0.000
Concessional Units	0.000	
Net Units		6,255.000

Minimum Charge	9,000.00
Energy Charge(On-Peak)	9,287.04
Energy Charge(Off-Peak)	7,203.68
Energy Charge(Normal)	25,947.05
Demand Charge	9,000.00
Basic bill for the month	51,437.77
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge(On-Peak)	9,287.04
1,120.00 X 8.2920	
Energy Charge(Off-Peak)	7,203.68
1,390.00 X 5.1825	
Energy Charge(Normal)	25,947.05
3,755.00 X 6.9100	
VCA	794.75
4,675.00 X 0.1700	
Electricity Duty	8,647.00
Cess	626.50
6,265.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,181.75-
815.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	61,044.27
Arrears Excluding Surcharge	4.30-
Other Charges	3.97-
ASD Refund	20,996.00-
Bill by due date	40,040.00
(In Words):Rupees Forty Thousand Forty Only	
Bill after due date	40,640.00
(In Words):Rupees Forty Thousand Six Hundred Forty Only	

S.E./Senior Accounts Officer  
 C.S.P.D.C.L. BILASPUR

INFO: Pay your electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871.  
 Beneficiary Name: Chattisgarh State Power Distribution Company Ltd. IFSC Code : INDB00000027  
 Bank Name : IndusInd Bank Ltd. For any query, contact 0771-2574170, 2574937, 2574939 .

- 1.The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAG,CSPDCL, BILASPUR.
- 2.The demand Draft will be payable at SBI Tifra.
- 3.The bill is payable within the due date, even if consumer feels that there is a discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally

ATTESTED  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

PAID & CANCELLED

25/2/2019  
 2-11-19  
 IN. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Service Number : 1003871 /  
 Bill Month : APR/2019 Bill Date : 01.05.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 762033625474  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.05.2019 16.05.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD (Normal)	600.000	
MD (On-Peak)	372.000	
MD (Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	
Difference	95,100.000	

Minimum Charge	9,000.00
Energy Charge (On-Peak)	8,167.62
Energy Charge (Off-Peak)	5,312.06
Energy Charge (Normal)	18,967.95
Demand Charge	9,000.00
-----	
Basic bill for the month	41,447.63
-----	
Demand Charge	9,000.00
60.00 X 150.0000	
Energy Charge (On-Peak)	8,167.62
985.00 X 8.2920	
Energy Charge (Off-Peak)	5,312.06
1,025.00 X 5.1825	
Energy Charge (Normal)	18,967.95
2,745.00 X 6.9100	
VCA	282.40
3,530.00 X 0.0800	
Electricity Duty	6,546.00
Cess	475.50
4,755.00 X 0.1000	
Meter Rent	720.00
Solar Export P.P. Adjus	1,435.50-
990.00 X 1.4500	
Current Surcharge	0.00
-----	
Current Month Bill	48,036.03
Arrears Excluding Surcharge	3.00-
Other Charges	10,322.97
Security Deposit Int.	9,484.00-
Tax Deducted at Source	948.00
Bill by due date	49,800.00

PAID & CANCELLED

अध्यक्ष  
 प्रशासन समिति  
 डी.पी.विप्रा महाविद्यालय  
 बिलासपुर (छ.ग.)

30/05/19  
 In. PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

PRINCIPAL  
 D.P. Vipra College  
 ATTESTED  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)

Service Number : 1003871 /  
 Bill Month : APR/2019 Bill Date : 01.05.2019  
 Name and Address :  
 THE PRINCIPAL ,  
 D.P. VIPRA COLLEGE,  
 BILASPUR  
 Distt. Bilaspur C.G.  
 Telephone : X  
 Meter Sl.No.: SEMS/CSE/38089  
 Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Bill Sl.No.: 1033625474  
 Acceptance of Cheques : YES  
 GSTIN: Please submit  
 Cheque Due Date DD/RTGS Due Date  
 13.05.2019 16.05.2019  
 Elec.Duty DLF ED% NDLF ED%  
 20.00 0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-I	Reading-II
MD(Normal)	600.000	
MD(On-Peak)	372.000	
MD(Off-Peak)	264.000	
Multiplying Factor	0.050	
MD to be billed	30.000	
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	
Net Max.Demand		30.000
MD for Penal Unit	0.000	
<u>KWH - Reading</u>		
(CURR.)01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	
Multiplying Factor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	
Net Units		3,530.000
Max.Demand Rec.		30.000
75% of CD		45.000
M.D.for Tariff		60.000
Billing Demand		60.000
<u>KVAH Readings</u>		
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	
Difference	95,100.000	

2528221  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
 ATTESTED  
 PAID & CANCELLED



# CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED

Service

Number : 0001003871/H334300A

Bill SI.No. : 702050735284

Bill Month : OCT/2021

Bill Date : 03-11-2021

Acceptance of Cheques : YES

Name and Address :

Due Date

THE PRINCIPAL,  
D.P. VIPRA COLLEGE,  
BILASPUR

Cheque Date:

DD Date :

15-11-2021

18-11-2021

Distt. Bilaspur C.G.

Elec.Duty

DLF ED%

NDLF ED%

Telephone : X

20.00

0.00

0.00

Meter SI.No.: CSE38089

Cont.Demand : 60 KVA

Suppl Voltage : 11 KV

PAN :AAAJD0393H

Purpose : EDUCATIONAL  
INSTITUTION HT

Tariff HV3GEN1117

HV3 GEN. PUR. NON IND. 11 KV 2017

Cat.:

Parameters	Reading-I	Reading-II	Minimum Charge	
MD(Normal)	964.000		Energy Charge(On-Peak)	22500.00
MD(on-Peak)	368.000		Energy Charge(Off-Peak)	12396.60
MD(off-Peak)	220.000		Energy Charge(Normal)	7591.68
Multiplying Factor	0.050	0.000	Demand Charge	29926.50
MD (to be billed)	48.200			18375.00
Transformer Loss	0.000		Basic bill for the month	68289.78
Demand Adj.	0.000			
Wheeled Units(-)	0.000		Demand Charge	18375.00
Total Max.Demand	48.200		49.00 X 375.0000	
Net Max.Demand	48.200		Energy Charge(On-Peak)	12396.60
MD for Penal Unit	0.000		1455.00 X 8.5200	
KWH - Reading			Energy Charge(Off-Peak)	7591.68
(CURR.): 01-11-2021	13841000.000		1645.00 X 4.6150	
(PREV.): 01-10-2021	13740000.000		Energy Charge(Normal)	29926.50
Difference	101000.000		4215.00 X 7.1000	
Multiplying Factor	0.050		VCA	1818.00
Diff. x MF	5050.000		5050.00 X 0.3600	
Transformer losses	0.000		Electricity Duty	10347.00
Adjustment	0.000		Cess	731.50
Total Units	5050.000		7315.00 X 0.1000	
Net Units		5050.000	Meter Rent	720.00
Max.Demand Rec.		48.200	Solar Export P.P. Adjus	1210.75-
75% of CD		45.000	835.00 X 1.4500	
M.D.for Tariff		60.000		
Demand Excess of CD		0.000		
Billing Demand		60.000		
KVAH Readings				
(CURR.)01-11-2021	17372600.000		Current Surcharge	0.00
(PREV.)01-10-2021	17226300.000			
Difference	146300.000		Current Month Bill	80695.53
Multiplying Factor	0.0500		Arrears Excluding Surcharge	3.28
Diff. x MF	7315.000		Other Charges	-4.81
Transformer losses	0.000		Add.Security Deposit	28106.00
Adjustments	0.000			
KVAH Wheeled Units	0			
Total Units	7315.000			

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
ATTESTED

Concessional Units	0.000		
Net Units	7315.000	Security Deposit Int.	0.00
On Peak Period	1455.000	Tax Deducted at Source	0.00
		Bill by due date	108800.00
Off Peak Period	1645.000	In Words	
Units at Normal Rate	7315.000	Rupees One Lakh Eight Thousand Eight Hundred Only	
Units in 1.5 Rate	0.000	Bill after due date	110440.00
Load Factor (in %)	16	In Words	
S.Deposit Held	-110798.00	Rupees One Lakh Ten Thousand Four Hundred Forty Only	
		SE/Senior Accounts Officer	
		C.S.P.D.C.L.BILASPUR	

INFO :Pay your electricity by your registered RTGS/NEFT Acc. No. ZHTCSP1003871.  
 Beneficiary Name : Chhattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461.Bank Name : State bank of India  
 Contact us for Bill related query : 9171876656, 0771-2574939 Payment related 0771-2574170, 9171876656.

- 1.SBI Internet user can make their Electricity HT Bill payment Through CSPDCL website 'cspdccl.co.in'.
- 2.The amount of this bill is payable at Bilaspur by crossed cheque/draft in favour of RAO,CSPDCL,BILASPUR.
- 3.The Demand draft should be drawn on any Bank/Branch Bilaspur.
- 4.The bill is payable within the due date, even if consumer feels that there is a discrepancy discrepancy and/or clarification are called for, the consumer is requested to pay in full provisionally or under protest subject to subsequent adjustment.


Save as PDF

25/2/2021  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.G.)

**ATTESTED**



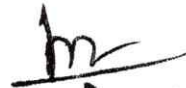
# INVOICE

EOS Enterprises Vivekanand Ward, Balani Chowk, Mungeli (C.G.) Contact No. 9993034424		Invoice No. <b>Nov-1/20-21</b>	Dated <b>07/11/2021</b>
Customer Name: D P Vipra College, High Court Road, Distt. Bilaspur (C.G.) Mobile No 09827181262		GST No. 22BCBPB1723P2ZY	
Sl. No	Material Description	QTY (Nos)	Total Amount (Rs)
1	<b>Solar Street Lighting System with Tubular Pole &amp; Accessories</b> a. 50Wp x 1 nos Solar Modules. b. 20W x 1 nos LED Light & Aluminum Diecast Body c. Li-ion Battery 22 Ah d. 5 mts MS Pole 50 MM	6	94500
(+) GST 12 %			11340
<b>Total Cost of System paid:</b>			<b>105840</b>
In Words: Rupees One Lac, Five Thousand and Eight Hundred Fourty only			
Account Name.: Sanchay Bhatt Account No.: 30517677596 Bank Name : SBI BANK Branch: MUNGELI IFSC CODE: SBIN0001144		For, <b>EOS Enterprises</b> 	

SUBJECT TO BILASPUR JURISDICTION

Thanks for taking, a Step Forward for Saving the Mother Nature.

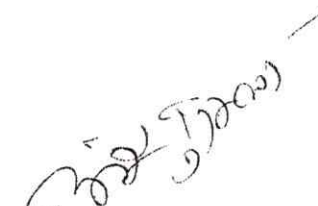
work Done

  
22-11-21

**ATTESTED**

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

अध्यक्ष  
प्रकाश तपित  
डी.पी. विप्रा महाविद्यालय

  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

# INVOICE

Jai Mata Di

Invoice No.

Dated

1012

8-Sep-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Consignee (Ship to)

Buyer's Order No.

Dated

DP VIPRA COLLAGE

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate per	Amount
1	PENDANT HOLDER STD	12.0 PCS	32.00 PCS	384.00
2	CAPACITOR 2.5MM	8 NOS	25.00 NOS	200.00
	TAPE	2.0 PCS	8.00 PCS	16.00
	WIRE 1MM	10 MTR	12.00 MTR	120.00
5	STATER TUBE ROD	6.0 PCS	10.00 PCS	60.00
6	JAGUAR AC/DC 9W LED BULB	32.0 PCS	390.00 PCS	12,480.00

Total

₹ 13,260.00

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Two Hundred Sixty Only

SANCTIONED &  
PASSED FOR PAYMENT  
RS.....

Declaration

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

for Jai Mata Di

Authorised Signatory

अध्यक्ष

This is a Computer Generated Invoice

प्रशासन समिति

डी.पी.विप्र महाविद्यालय

बिलासपुर

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Dated 20-Nov-21

Invoice No. 1809  
of No.

Jai Mata Di  
INVOICE

Party : DP VIPRA COLLAGE

Description of Goods	Quantity	Rate	per	Amount
1 Jaquar Batten 20w	1.0 PCS	220.00	PCS	220.00
2 Jaquar Batten 22w	1.0 PCS	290.00	PCS	290.00
3 3 PIN TOP 16AMP	1.0 PCS	80.00	PCS	80.00
4 POWER STRIP	1.0 PCS	460.00	PCS	460.00
5 NUTRAL LINK 63AMP	2.0 PCS	60.00	PCS	120.00
Total	6.0 PCS			₹ 1,170.00

Amount Chargeable (in words)

INR One Thousand One Hundred Seventy Only

for Jai Mata Di

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

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

20 11 21 ✓

जाय माता दी - बिलसपुर (C.G.)

1170/-

1200 - 2 11



Invoice No. 188  
Ref. No.

Dated 24-Nov-21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

SJ No.	Description of Goods	Quantity	Rate	per	Amount
1	Jaquar Batten 20w LED	4.0 PCS	220.00	PCS	880.00

LED

Total 4.0 PCS

₹ 880.00

Amount Chargeable (in words)

E & O E

INR Eight Hundred Eighty Only

Declaration

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

for Jai Mata Di

Authorized Signatory

This is a Computer Generated Invoice

हेतु आवेदन

विमान विभाग

अति. प्राचार्य महोदय

लागाने की

रकम की

बदलाने की सूचना

24/11/21  
माता विद्या

की विभाग

श्रीमती 8 मं.स

24/11/21

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Invoice No. 1933  
Ref. No.

Dated 27-Nov-21

LED

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	FLOOD LIGHT 150W LED	1.0 PCS	2,850.00	PCS	2,850.00
2	Jaquar Led 20w	2.0 PCS	290.00	PCS	580.00
3	3CORE 1.5MM MTR HPL	5 MTR	64.00	MTR	320.00
4	TAPE	2.0 PCS	8.00	PCS	16.00
5	KAJU 8MM PKT	1 PKT	30.00	PKT	30.00
6	Kaju 10mm Pkt	1 PKT	35.00	PKT	35.00
7	KAJU 20MM(PKT)	1 PKT	100.00	PKT	100.00
Total					₹ 3,931.00
Amount Chargeable (in words)					INR Three Thousand Nine Hundred Thirty One Only
					E. & O.E

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Invoice No. 1934  
Ref. No.

Dated 27-Nov-21

Jai Mata Di

**INVOICE**

Party : DP VIPRA COLLAGE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	LED JAQWAR 35W	4.0 PCS	290.00	PCS	1,160.00
2	LED 18W SYSKA	3.0 PCS	230.00	PCS	690.00
Total		7.0 PCS			₹ 1,850.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Fifty Only

**Declaration**

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

**ATTESTED**

*[Handwritten Signature]*

**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)



प्रति

प्राचार्या

डॉ. पी. विप्र महाविद्यालय

बिलासपुर सं. ग.

विषय:- ड्रेसिंग टेबल के संबंध में  
सहायता!

निकेडन है कि यूगोबि मागके  
ड्रेसिंग टेबल का लाइट खराब हो गया है  
जिसे सुधार कराने की आवश्यकता है जिसमें  
निम्न सामान है —

- (1) 18 W (led) Bulb 2 नंग
- (2) 24 W (led) ट्यूबलाइट सेट 2 नंग [दोटा]

दिनांक  
01/12/2021

प्रमाणित है  
अभिषेक  
02/12/21  
[Signature]

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

अधीन  
[Signature]  
डॉ. आर. एम. यादव  
यूगोबि माग

Invoice No. 2013  
Ref. No.

Dated 3-Dec-21

Jai Mata Di

# INVOICE

Party : DP VIPRA COLLAGE

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LED 18W	2.0 PCS	220.00	PCS	440.00
2	Jaquar Batten 20w LED	2.0 PCS	220.00	PCS	440.00
Total		4.0 PCS			₹ 880.00
					E & O.E

Amount Chargeable (in words)

INR Eight Hundred Eighty Only

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

This is a Computer Generated Invoice

for Jai Mata Di

Authorised Signatory

**ATTESTED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



Invoice No. 2014  
Ref. No.

Dated 3-Dec-21

Jai Mata Di

# INVOICE

Party : DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LED 20w Jaquar Bulb	2.0 PCS	290.00	PCS	580.00
2	AC/DC 12w Led Emergency Bulb	1.0 PCS	390.00	PCS	390.00
3	MULTI WIRE 1.5mm	20 MTR	19.00	MTR	380.00
4	TAPE	2.0 PCS	10.00	PCS	20.00
5	PENDANT HOLDER Std Havells	3.0 PCS	32.00	PCS	96.00
6	Kaju 10mm Pkt	1 PKT	35.00	PKT	35.00
7	BED SWITCH PCS Gm	6.0 PCS	35.00	PCS	210.00
8	BATTEN Led 22w Havells	3.0 PCS	245.00	PCS	735.00
Total					₹ 2,446.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Forty Six Only

E. & O.E

## Declaration

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

LED BILL  
3/12/21

Invoice No. 2013  
Ref. No.

Dated 3-Dec-21

Jai Mata Di

**INVOICE**

Party : DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LED 18W	2.0 PCS	220.00	PCS	440.00
2	Jaquar Batten 20w LED	2.0 PCS	220.00	PCS	440.00
Total		4.0 PCS			₹ 880.00

E. & O.E

Amount Chargeable (in words)

**INR Eight Hundred Eighty Only**

**Declaration**

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

**ATTESTED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

Rel. No.

Date: 15/09/20

Jai Mata Di

# INVOICE

Party: DP VIPRA COLLAGE

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MCB BOX 8way	1.0 PCS	220.00	PCS	220.00
2	MCB 16amp	8.0 PCS	128.00	PCS	1,024.00
3	Jaquar Batten 22w Led	5.0 PCS	290.00	PCS	1,450.00
4	WIRE	10 MTR	10.00	MTR	100.00
5	MULTI 4MM MTR	10 MTR	44.00	MTR	440.00
6	SCREW 1"	12.0 PCS	0.80	PCS	9.60
7	SCREW 1.5"	12.0 PCS	1.20	PCS	14.40
8	TAPE	2.0 PCS	8.00	PCS	16.00
9	FAN Havells	1.0 PCS	1,980.00	PCS	1,980.00
Total					
Amount Chargeable (in words)					₹ 5,254.00
INR Five Thousand Two Hundred Fifty Four Only					E. & O.E

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

for Jai Mata Di

Authorised Signatory

This is a Computer Generated Invoice

**ATTESTED**

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)



डी पी विप्र महाविद्यालय (दे.ग.) - 03-12-2021

इलेक्ट्रिकल सामान

- ① 24. we, led ट्यूब लाइट सेट (Havells में) 3 पैस
- ② एम.जी. लैम्प - 1 पैस (Special)
- ③ 23 we, led. लैम्प - 2 पैस (Havells में)
- ④ 1/2 mm. लैम्प - 20 मीटर + 10N. फायर कटिंग 1 पैस
- ⑤ एल.डी. लाइट टैप - 2 पैस  
+ चेंजर सेट - 3 पैस
- ⑥ लैड लैम्प टैप - 6 पैस

ये सब सामान  
03/12/21

ATTESTED

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)

03-12-2021



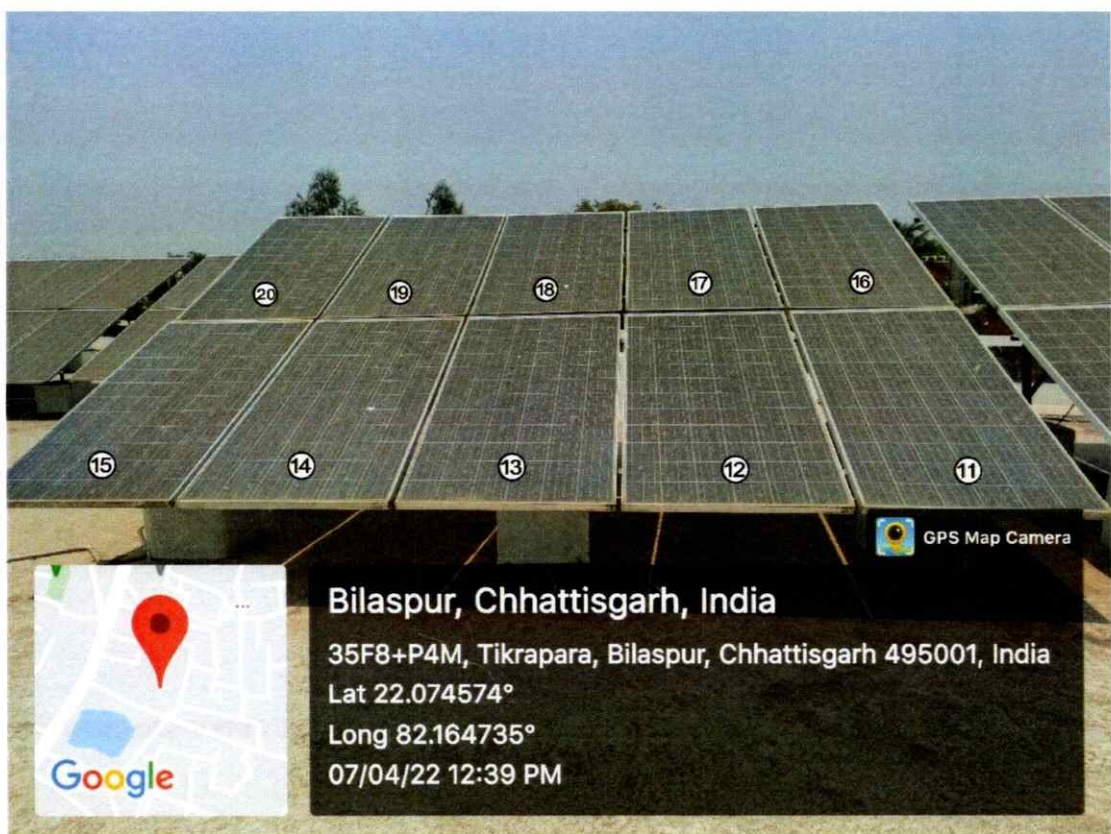
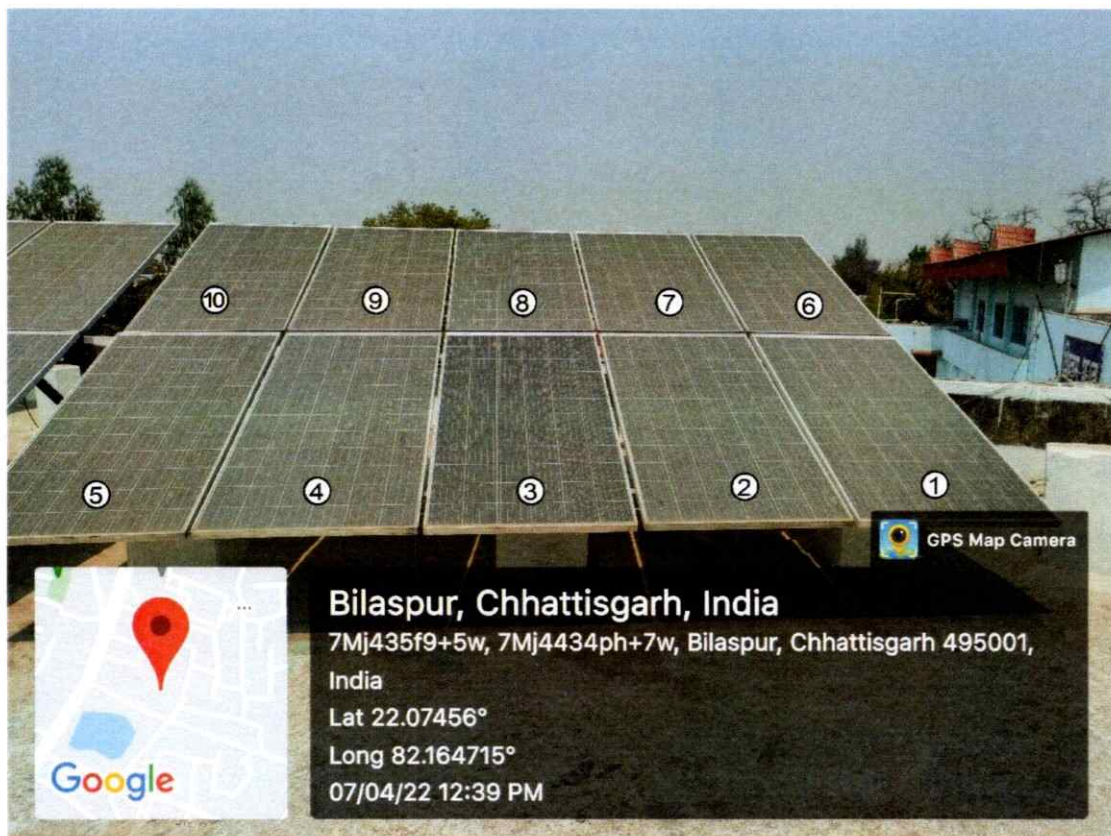
**D.P. VIPRA COLLEGE  
BILASPUR**  
ACCREDITED "A" GRADE BY NAAC

# Appendix II

**D.P. Vipra College**

Old High Court Road, Bilaspur

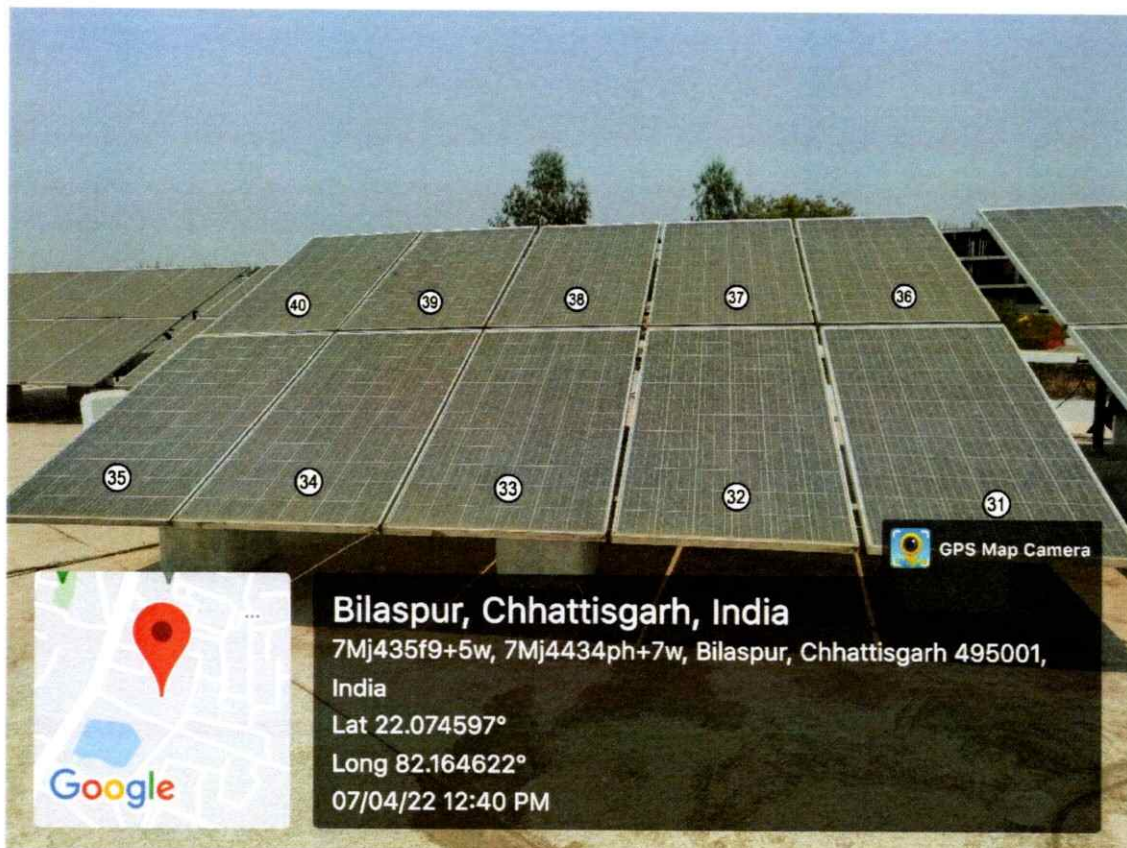
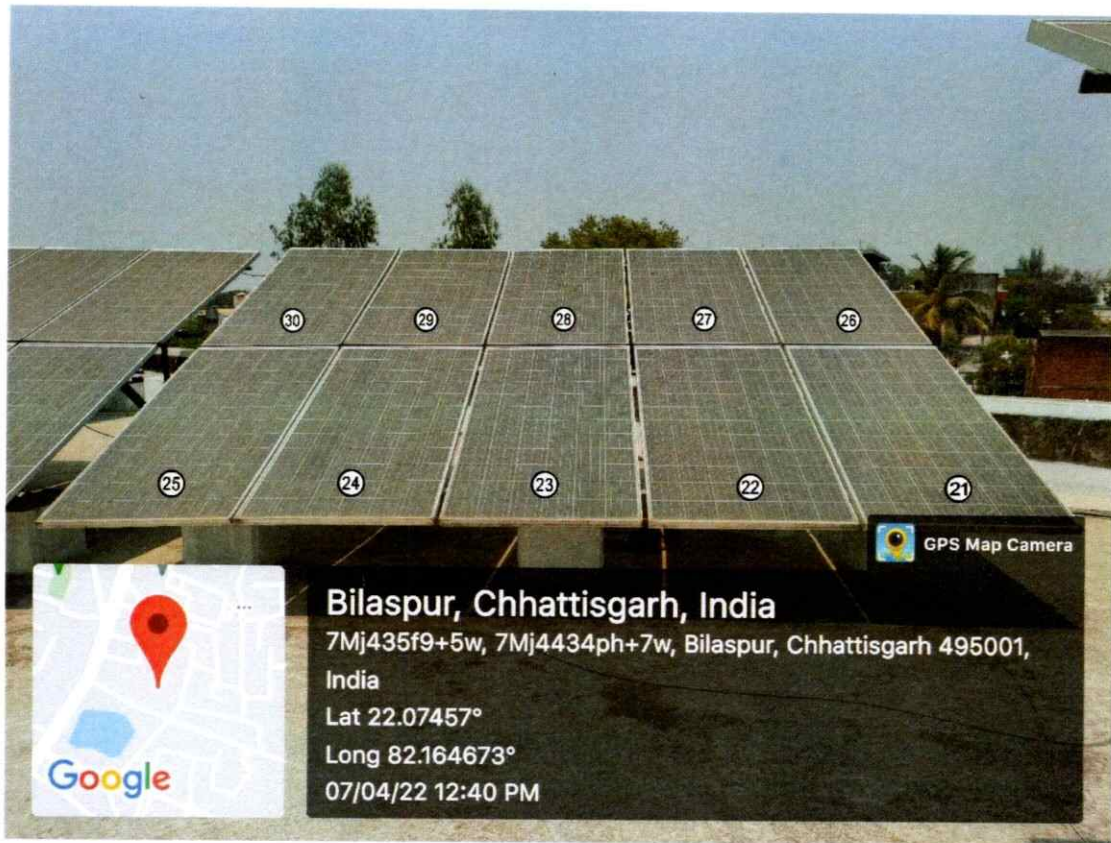
Chhattisgarh, India 495001



Solar Panel

PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
**ATTESTED**

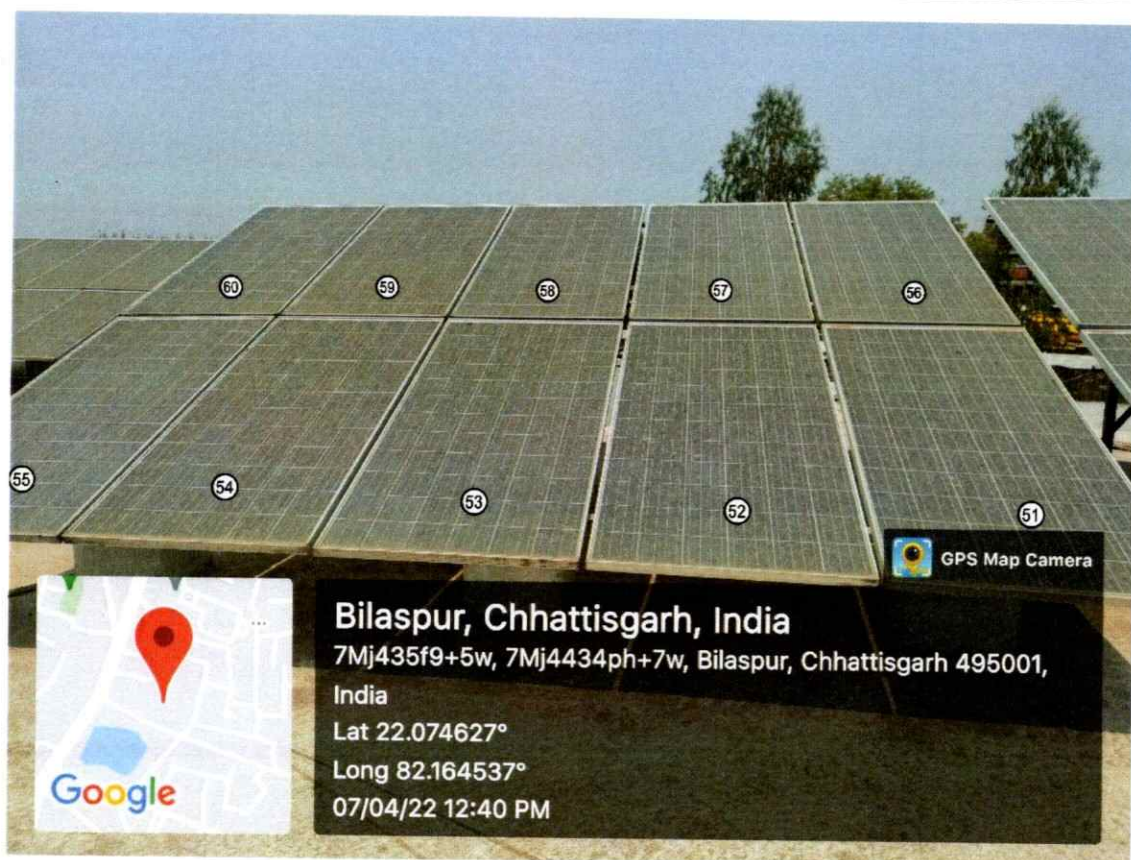
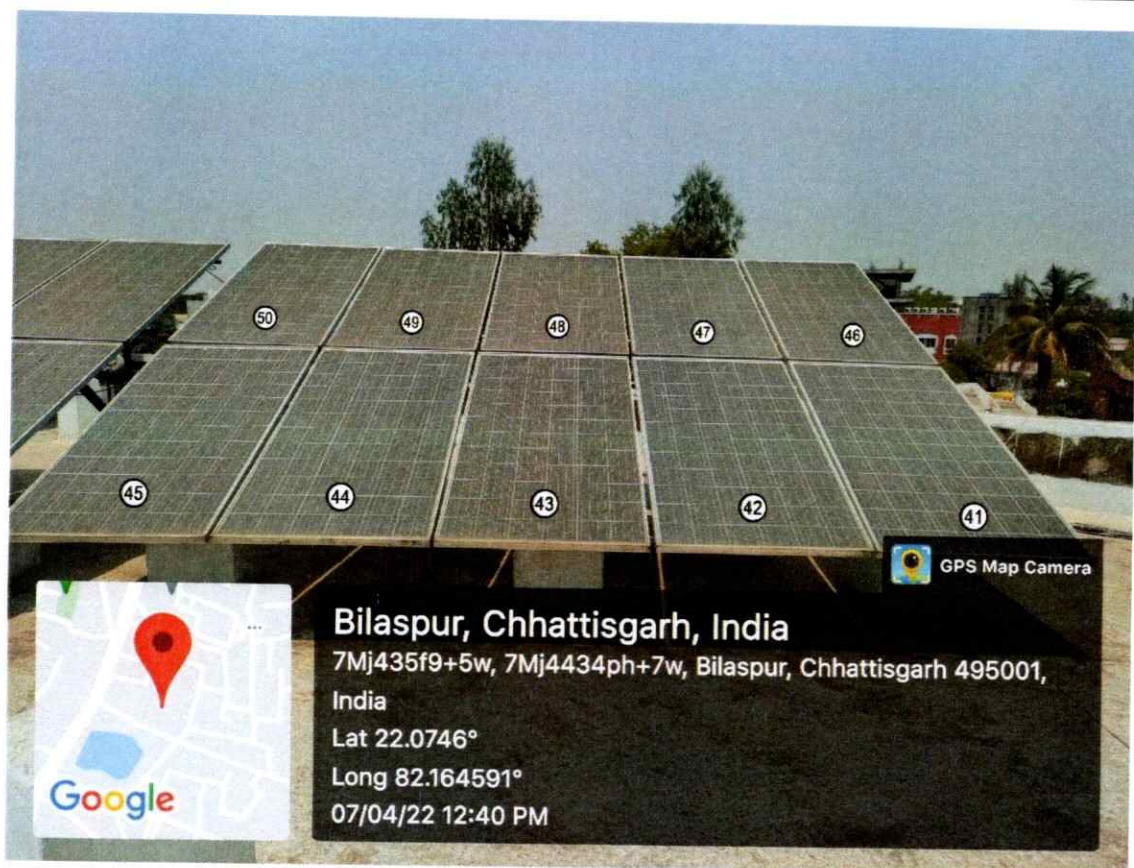




Solar Panel

PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
**ATTESTED**

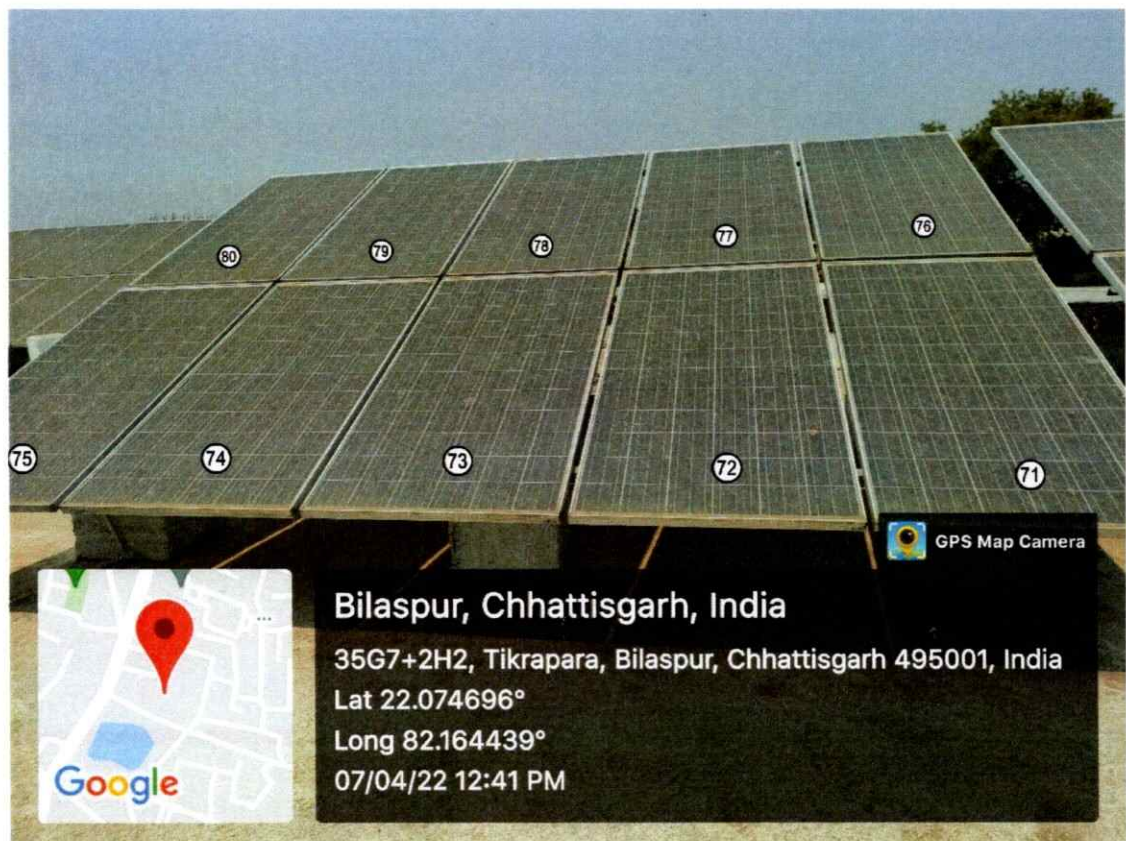
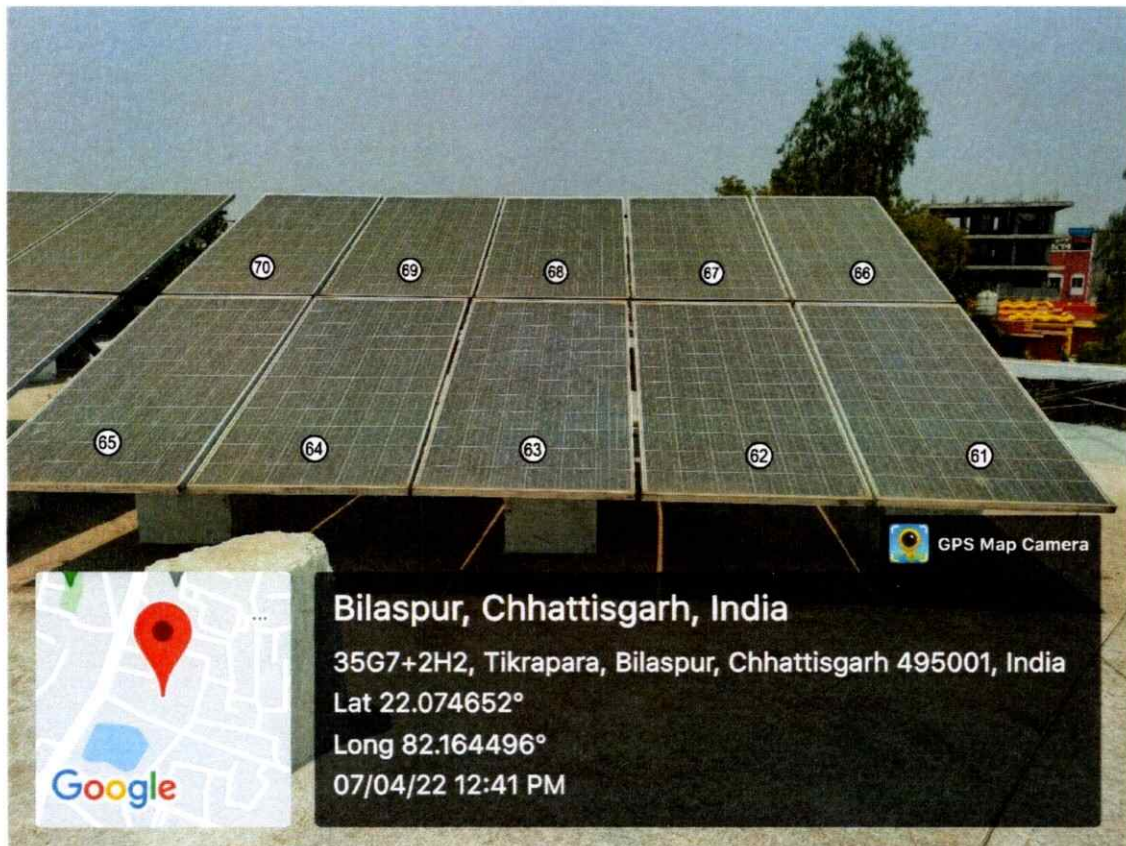




Solar Panel

*Handwritten signature*  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur, (C.G.)  
**ATTESTED**

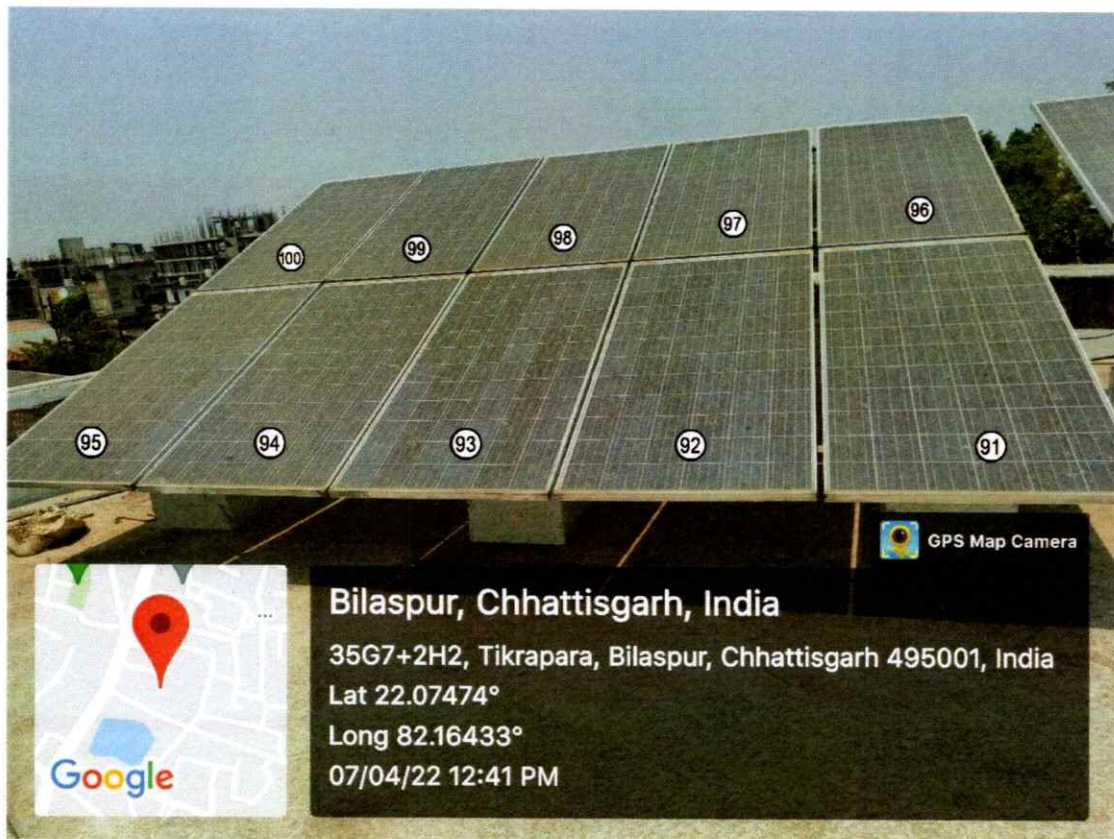
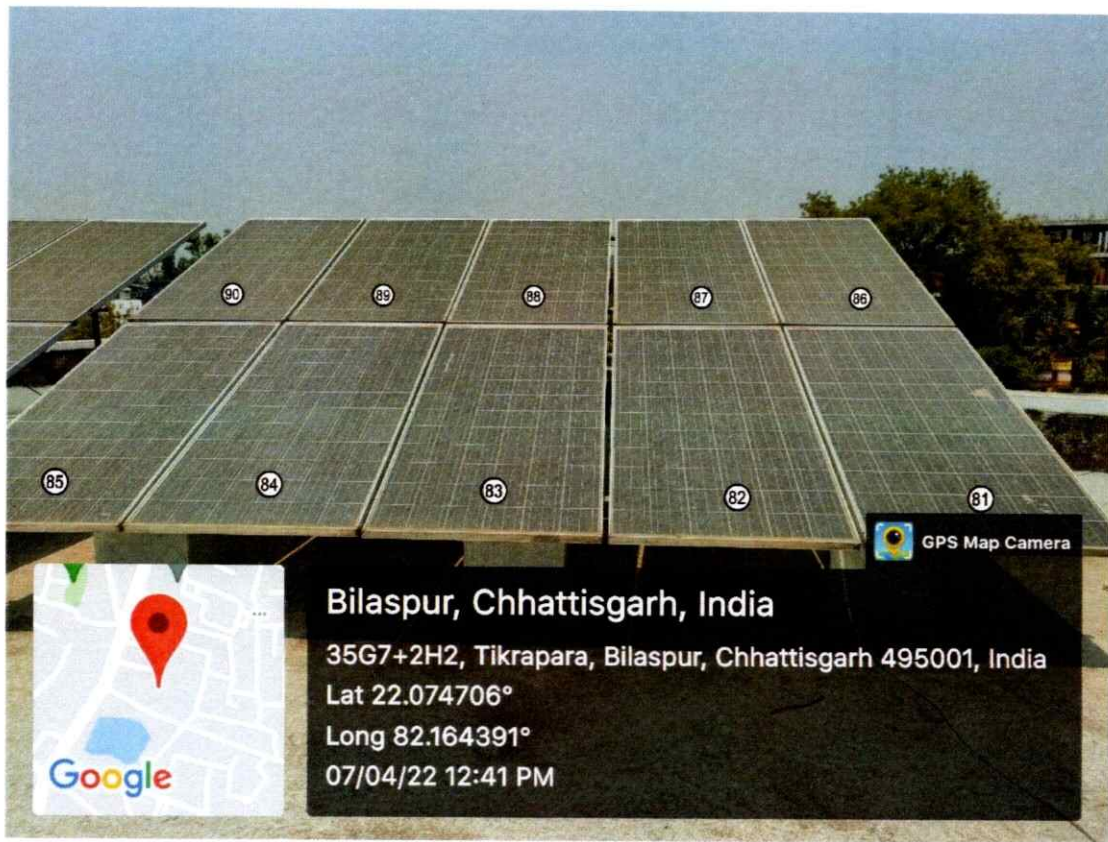




**Solar Panel**

22/04/22  
 PRINCIPAL  
 D.P. Vaid College  
 Bilaspur (C.G.)  
**ATTESTED**

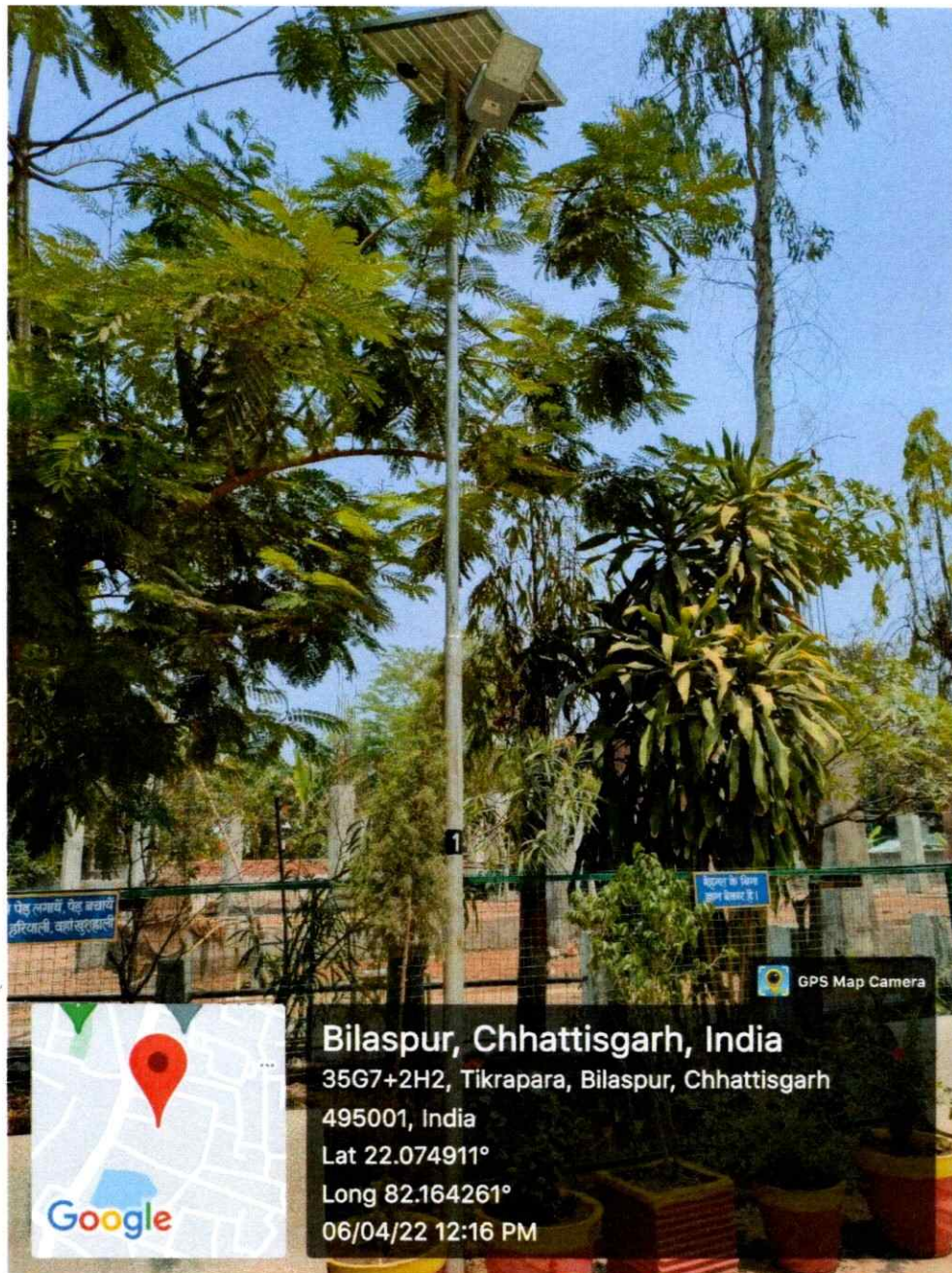




Solar Panel

2-9-22  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
ATTACHED



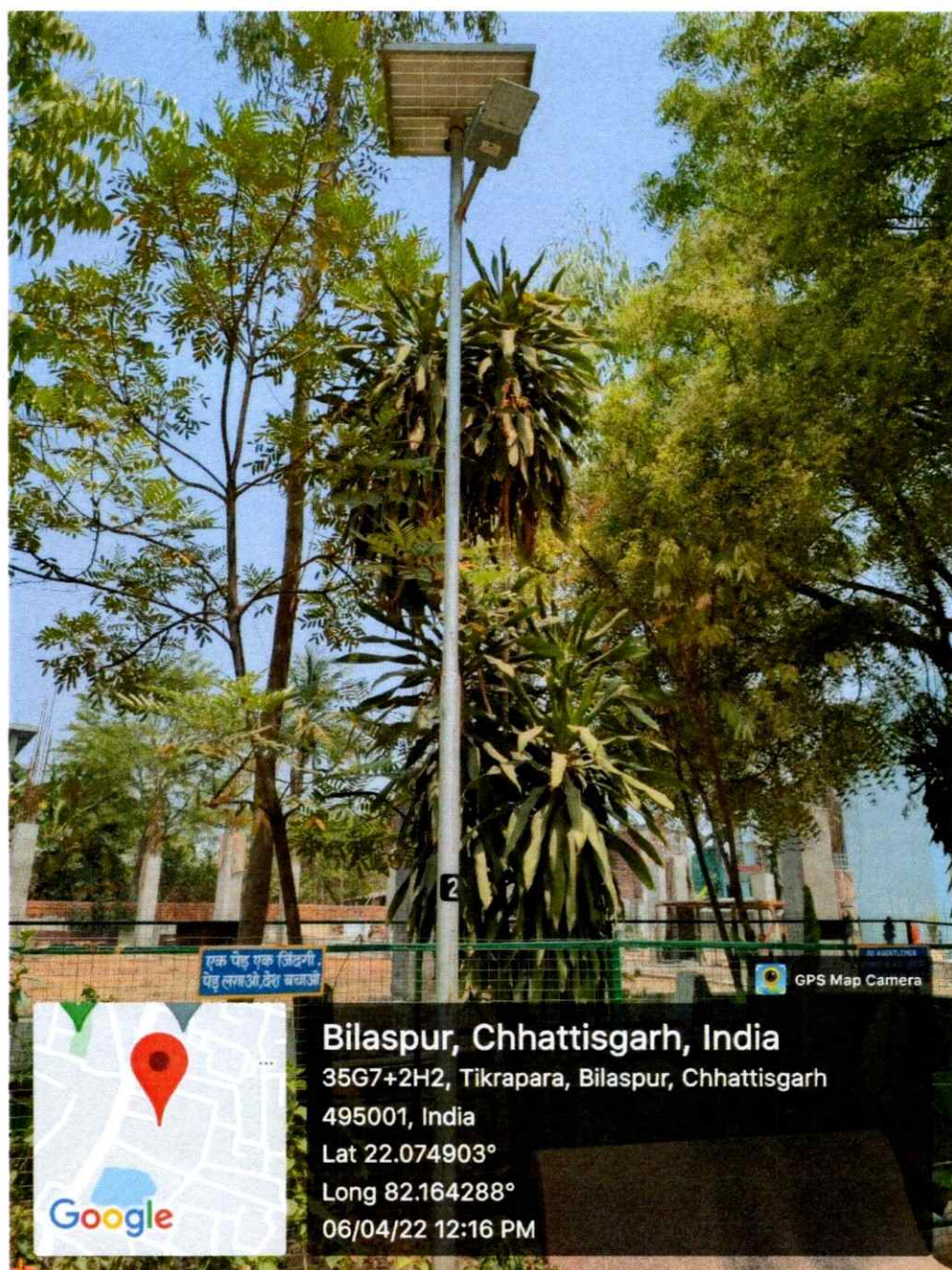


**Sensor Based Light.**

**ATTESTED**

*06/04/22*  
**PRINCIPAL**  
**D.P. Vipra College**  
**Bilaspur (C.G.)**

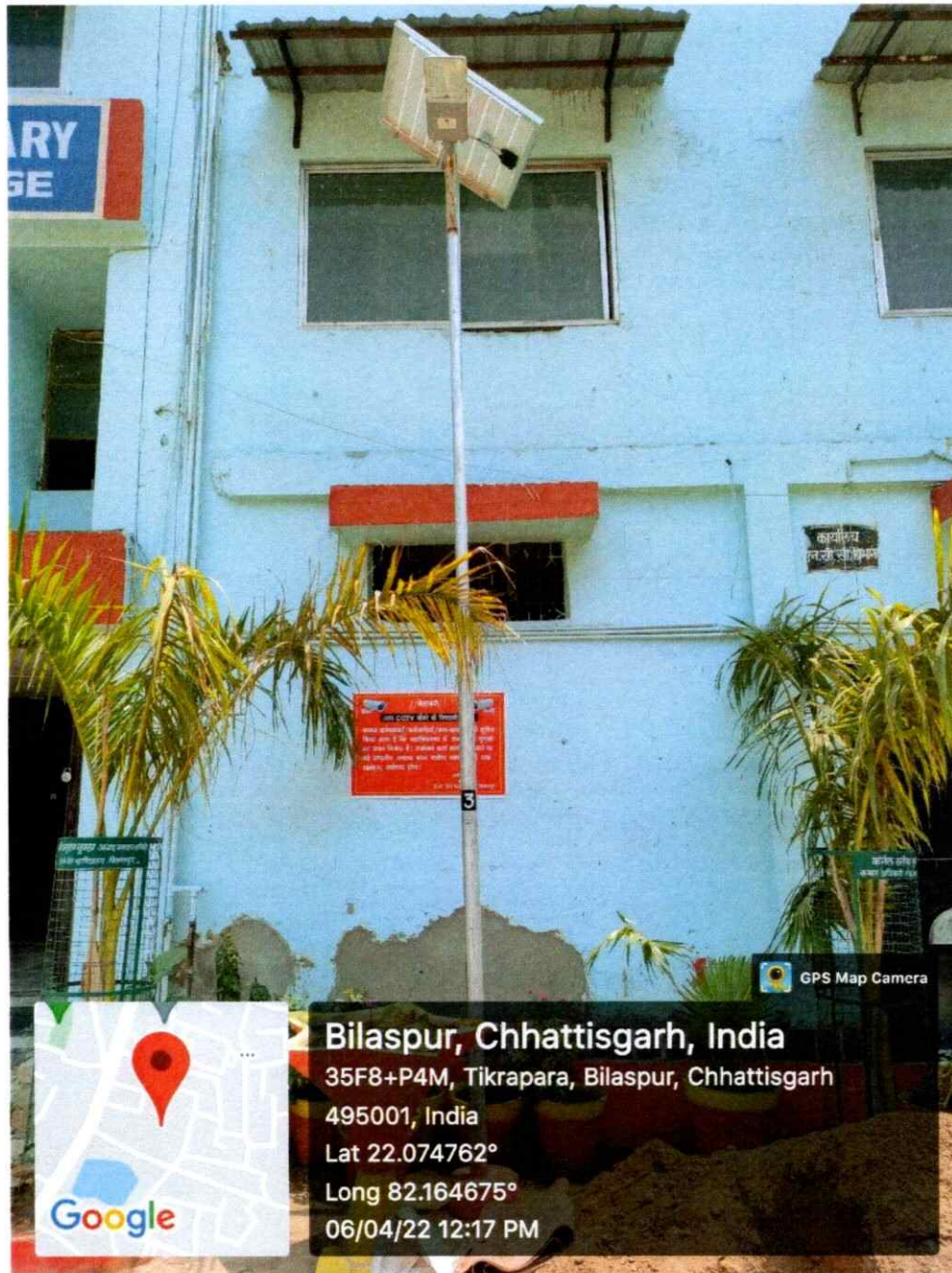




**Sensor Based Light.**

06/04/22  
PRINCIPAL  
D.P. Vipra College  
Bilaspur (C.G.)  
**ATTESTED**



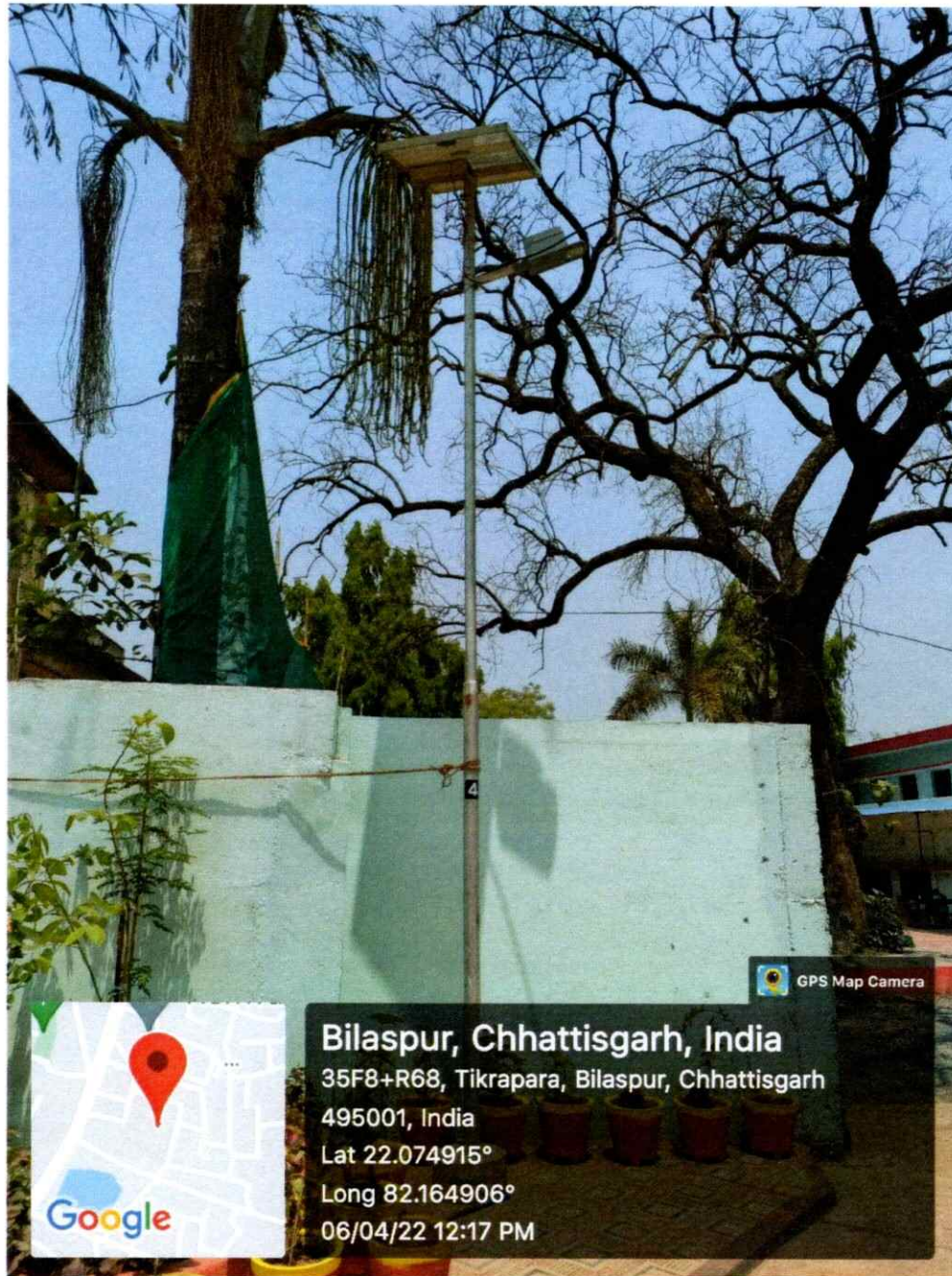


**Sensor Based Light.**

*Chhachh*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)

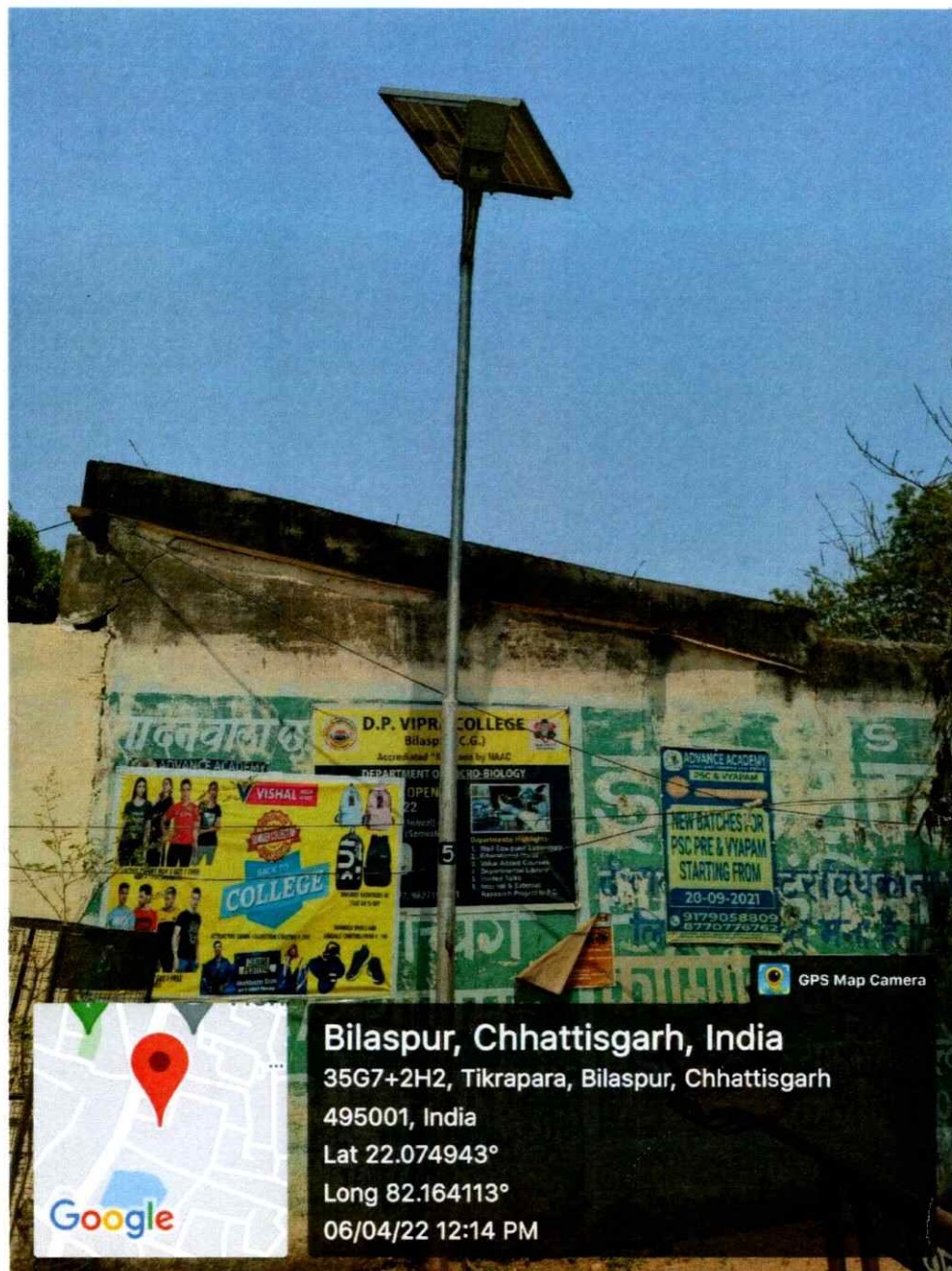
**ATTESTED**





**Sensor Based Light.**

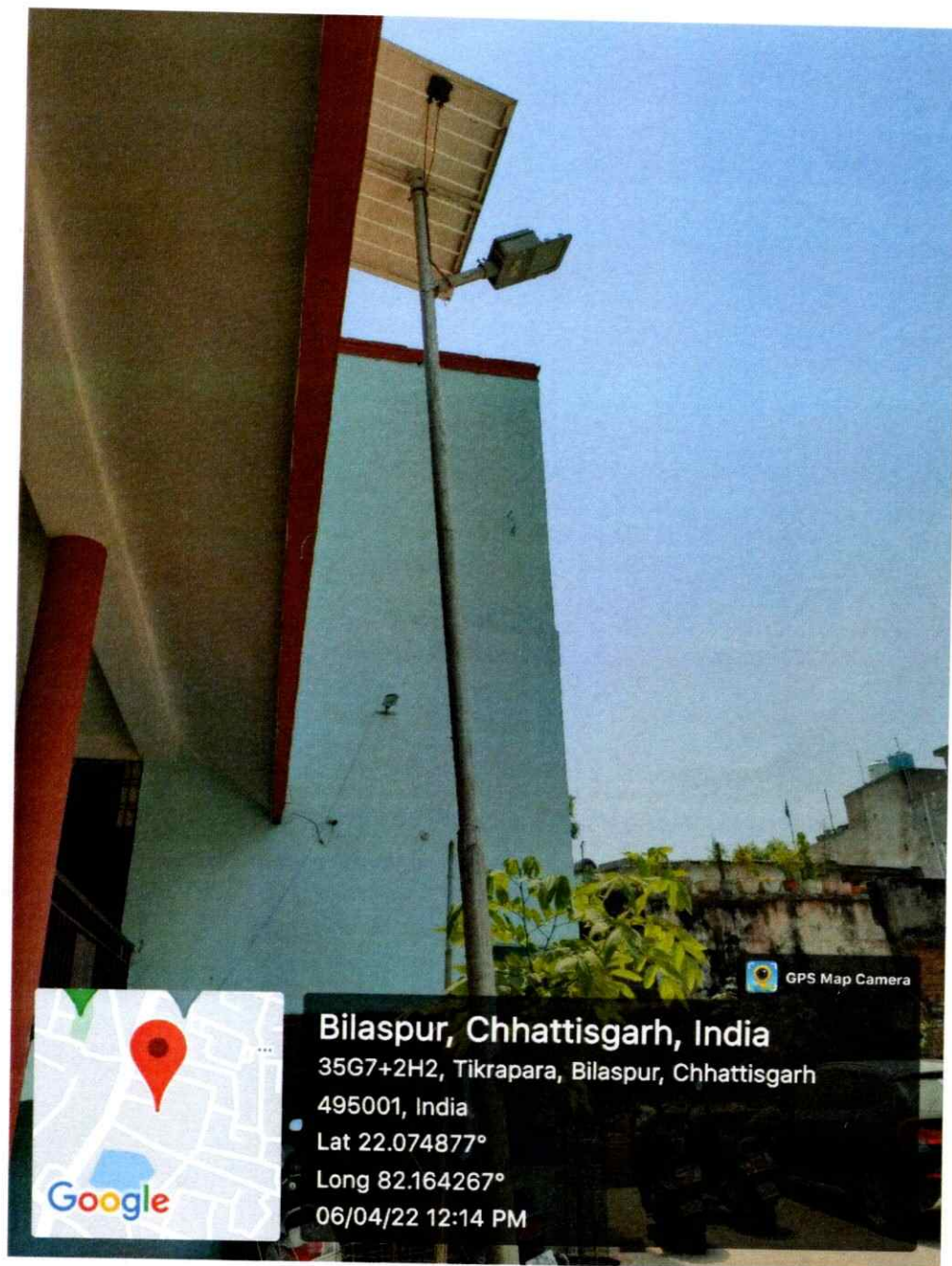
*20/2/2022*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)  
**ATTESTED**



**Sensor Based Light.**

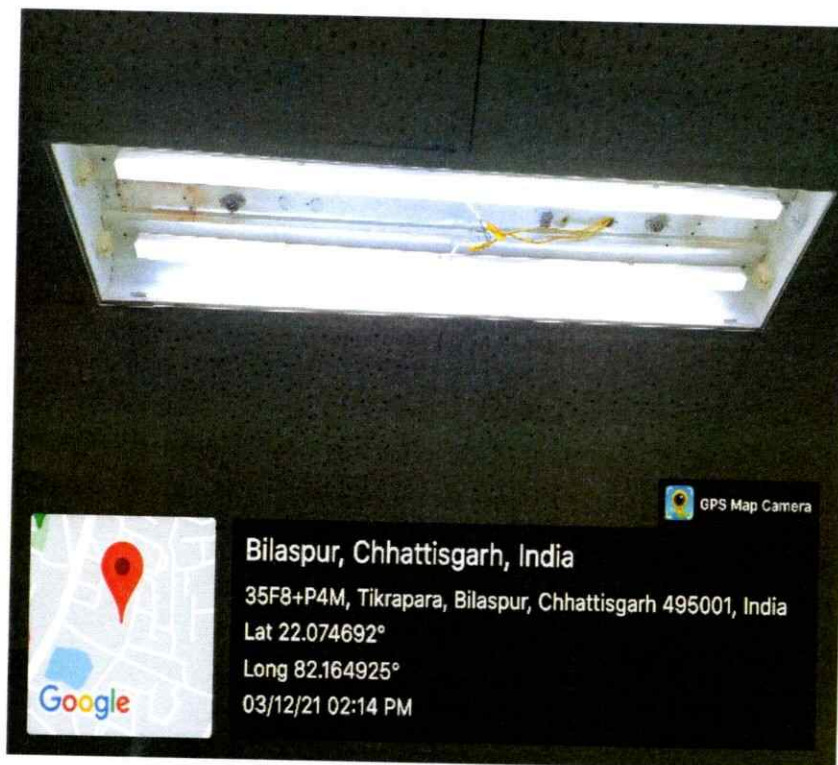
*[Signature]*  
 PRINCIPAL  
 D.P. Vipra College  
 Bilaspur (C.G.)  
**ATTESTED**





**Sensor Based Light.**

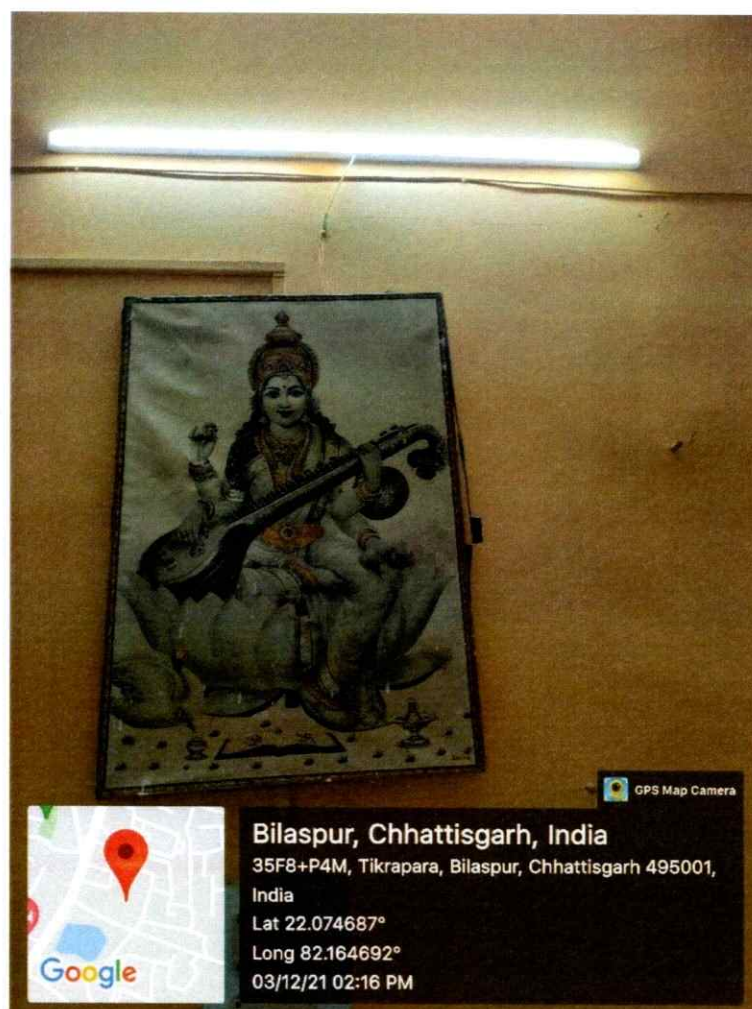
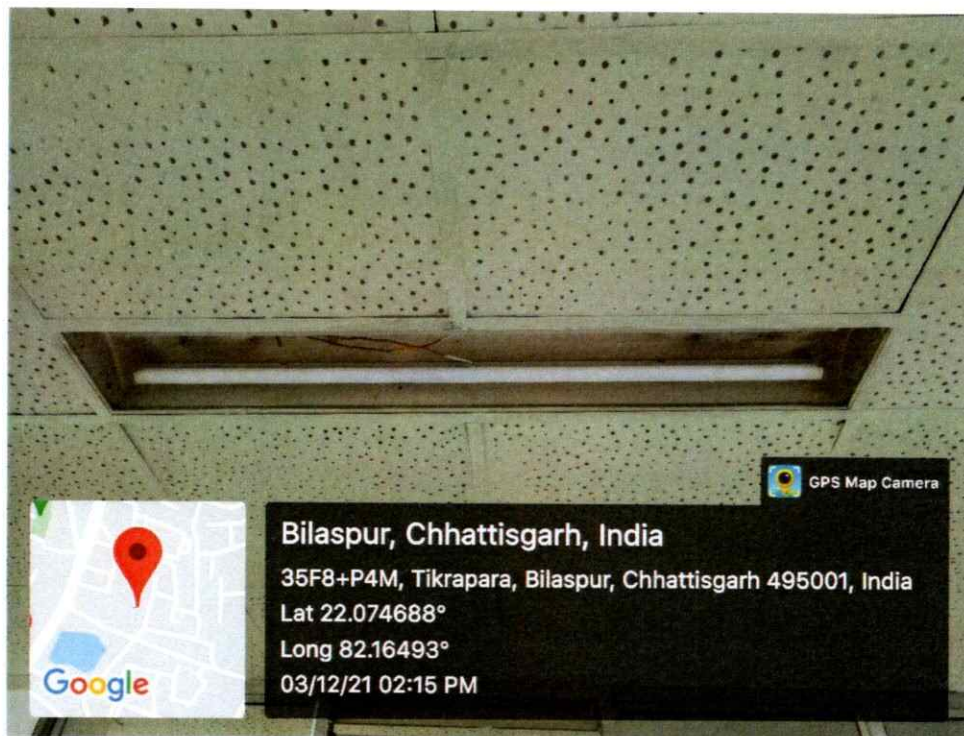
*Chandra*  
**PRINCIPAL**  
D.P. Vipra College  
Bilaspur (C.G.)  
**ATTESTED**



*[Handwritten signature]*  
**PRINCIPAL**  
 D.P. Vipra College  
 Bilaspur (C.O.)  
**ATTESTED**

**Normal light replaced by LED lights, an important step in energy conservation**





*[Handwritten signature]*  
**PRINCIPAL**  
 D.P. Vipra Co  
 Bilaspur (C...)  
**ATTESTED**

**Normal light replaced by LED lights, an important step in energy conservation**