



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, Email- 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 facilitie	S
created under this metric are attached.	
(Appendix-I)	https://dpvipracollege.in/wp-
2)Geotagged photos of facilities are attached.	content/uploads/2022/06/dvv 7.1.2.pdf
(Appendix-II)	Content/uprodus/2022/00/dvv 7.1.2.pdf

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

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



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.

20,000.00 78,000.00	PAID & CANCELLED
78,000.00	AID & CANCELLED
78,000.00	AID & CANCELLED
78,000.00	AID & CANCELLED
78,000.00	AID & CANCELL
78,000.00	B OIL
78,000.00	ONIO
-	
/	
98000.00	112700-00
14700.00	T.D.S.10/ 11270=00
112700.00	T.D.S.10/ - 114/0=1
-	98000.00 14700.00 112700.00

TIN NO: 22094207550

SERVICE TAX: AALFC3703SD001

BRANCH: TIFRA, BILASPUR

IFSC: ORBC0102036

ACCOUNT NO: 20361131000753

ACCOUNT NO: M/S CHARTERED ENGINEERS INDIA

BANK DETALS: ORIENTAL BANK OF COMMERCE

Engineersd

Authorised Signatory

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

आध्यास

Lequeno. 488241 14.2.1

MIS Bhatt Enterprises Solar Powar Plant



Total (PSt.

1842750=00

Less:

J. ADV. Paid 24.4.17 chru 968582

900000:00

2. ADV. PWD 305.17 ch. N.D.

365649

- 600000=00

S.D. SY. 1842750x5%.

92138:00

Net Pay

250,612=00

628.6.1

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

प्रशासन समिति डी.पी.विप्र महाविद्यालय

बिलासपुर (छ.ग.)

PAID & CANCELLED

PRINCIPAL COILEGE

*

Order & purmt 25,20,815 br. Recieved on exporter possion 17
Caraut on 488277 bosion 17

DWARIKA PRASAD VIPRA MAHAVIDYALAY BILASPUR (C.G.)

Con	tingent Bill
Voucher No. 130	For 13/07/17
Head of the Charge	Remuhatation Alc.
	Jolan Power Plant

No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs.	Ρ.
	Being UTBI Chy. 488241 Paid to Vivek Sharma Chartered Emineers toward Supervision fee Solar Power plant, by chy101430/- 10% TDS- 11270/- bill No. 1064	11270	_
		112700	5

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

D.P. Wing College

WARIKA PRASAD VIPRA MAHAVIDYALAY Solar Power Plant Bid

BILASPUR (C.G.)

lead of the Cha	rge Solor Power Plan	7.4
No. of Sub-Voucher	Description of charge & Quotation of authority Where special Sanction is necessary	Amount Rs. P.
Eaps. in	Being UTBI Chq.48827. christ by Bhatt Enterprises toward Solar Power Plant fitting in Coll. Satyam building. f adv. cr. Rs. 1592138) 1500000f 5. D. 92138/- byschq. 250612/-	7 1842750
		1842750

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.

Server basic

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. / ५८३ / स्थापना / उपकरण / 2021 प्रति. बिलासपुर, दिनांक 20.10.2021

ई. ओ. एस. इंटरप्राईजेज, विवेकानंद वार्ड, बंलानी चौक, मुंगेली. (छ.ग.)

विषय:- Solar Street Light क्रय एवं स्थापना कराने बाबत्।

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 शिक्षणिक 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 Intigrated)	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. विप्रचार्हाविद्यालय

डी बिलीस पुरा (खारा?)

बिलासपुर (छ.ग.) - बिलासपुर, दिनांक 20.10.2021

पृ. क्र. / ५२ ५ / 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 CO.

प्राचार्य डी. पी. बिप्राचार्काविद्यालय डी.बिलक्सपुर्का(कार्यः) बिलासपुर (छ.ग.)

The state of

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

		W CIPALIEBE	8915	14924
8	November	2021	835	1210
7	August	2021	385	558
6	July	2021	650	942
5	June	2021	1940	1813
4	May	2021	1575	2283
3	March	2021	1225	1776
2	February	2021	1065	4544
1	January	2021	1240	1798
	10.0	·	12840	22614
10	December	2020	1370	1986
9	November	2020	1430	2073
8	September	2020	650	942
7	August	2020	785	1138
6	July	2020	750	1087
5	June .	, 2020	1985	2878
4	May	2020	2840	5118
3	March	2020	835	1210
2	February	2020	1170	4696
1	January	2020	1025	1486
			9784	19104
11	December	2019	840	1218
10	November	2019	815	1181
9	October	2019	225	326
8	September	2019	405	587
7	July	2019	710	1029
6	June	2019	985	1428
5	May	2019	990	1435
4	April	2019	1255	1819
3	March	2019	1010	- 2868
2	February	2019	1399	3947
1	January	2019	1150	3266
			3875	11003
5	December	2018	1415	4018
4	November	2018	900	2556
3	October	2018	260	738
2	September	2018	330	937
1	August	2018	Export Unit 970	Amount 2754

ATTESTED

PRINCIP College, D.P. Vibra College,



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 Elec.Duty 20.00

16.03.2020 DLF ED% NDLF ED%

> 0.00 0.00

PAN No. AAAJD0393H/Pw Of Hr: 30 00

			PAN No.AAAJD0393H/Pw Of Hr:	30.00
Parameters	Reading-I	Reading-II		
4D(Normal)	416.000		Minimum Charge	9,000.00
4D (On-Peak)	396.000		Energy Charge(On-Peak)	9,867.48
4D(Off-Peak)	224.000		Energy Charge(Off-Peak)	7,307.33
Multiplying Factor	0.050		Energy Charge (Normal)	15,893.00
4D to be billed	20.800		Demand Charge	9,000.00
Cransformer Loss	0.000			
Demand Adj.	0.000		Basic bill for the month	42,067.81
Wheeled Units(-)	0.000		Demand Charge	
Cotal Max.Demand	20.800		60.00 X 150.0000	9,000.00
Wet Max.Demand	20.000	20.800	Energy Charge (On-Peak)	W. W.W. 172
4D for Penal Unit	0.000	20.800	1,190.00 X 8.2920	9,867.48
WH - Reading	0.000		Energy Charge(Off-Peak)	7 207 22
(CURR.)01.03.2020	12400000.000		1,410.00 X 5.1825	7,307.33
(PREV.)01.02.2020	12336600.000		Energy Charge (Normal)	15,893.00
Difference	63,400.000		2,300.00 X 6.9100	10,055.00
Multiplying Factor	0.050		VCA	1,299.70
Diff. x MF	3,170.000		3,170.00 X 0.4100	1475 TO 1475 TO 1775 T
Cransformer losses	0.000		Electricity Duty	6,874.00
Adjustments	0.000		Cess	490.00
Cotal Units	3,170.000		4,900.00 X 0.1000	
Vet Units	3,170.000	3 170 000	Meter Rent	720.00
Max.Demand Rec.		3,170.000	Solar Export P.P. Adjus	1,210.75-
75% of CD		20.800	835.00 X 1.4500	
1.D.for Tariff		45.000 60.000	Current Surcharge	0.00
3illing Demand		60.000	Current Month Bill	E0 240 76
WAH Readings		60.000	Arrears Excluding Surcharge	50,240.76
(CURR.):01.03.2020	15160500.000		Other Charges	3.80-
(PREV.):01.02.2020	15062500.000		Bill by due date	50,240.00
Difference	98,000.000		(In Words): Rupees Fifty Thousand Two Hun	dred Forty Only
Multiplying Factor	0.050			
Diff. x MF	4,900.000		Bill after due date	51,000.00
Cransformer losses	0.000		(In Words):Rupees Fifty One Thousand Onl	У
Adjustment	0.000		I.	
(VAH Wheeled Units	0.000		1	
Cotal Units	4,900.000	0.000	The state of the s	
Consessional Units	0.000	0.000	1	
Wet Units	3.000	4,900.000		or Accounts Officer
		4,900.000	C.	S.P.D.C.L. BILASPUR

PAID & CANCELLED

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

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



प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासप्र (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

Debit Account Number

Debit Branch

Remark

Transaction Date

Credit to beneficiary

Transaction Type

Debit Status

Reason

Credit Status

UTR Number

Credit Account Details

Account No.

ZHTCSP1003871

CNAAXQYRH1

00000010826091021

BILASPUR

Payment to Utility Bills

13-Feb-2020

INR 50,560.00

PAID & CANCELLED

Success

Completed Successfully

InProcess

SBIN520044363727

063390

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

Price (in INR)

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

50,560.00

Bank

Branch

CSPDCL

INDUSIND RAIPUR

Electricity Bill Far 20 paid

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LTD., GSTIN: "ZZAADCC6U47KIZK"

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% 20.00 0.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II	1 10000 20	
MD(Normal)	464.000		Minimum Charge	9,000.00
MD(On-Peak)	264.000		Energy Charge (On-Peak)	10,074.78
MD(Off-Peak)	220.000		Energy Charge(Off-Peak)	8,525.21
Multiplying Factor	0.050		Energy Charge(Normal)	16,238.50
MD to be billed	23.200		Demand Charge	9,000.00
Transformer Loss	0.000			
Demand Adj.	0.000		Basic bill for the month	43,838.49
Wheeled Units(-)	0.000			**********
Total Max.Demand	23.200		Demand Charge 60.00 X 150.0000	9,000.00
Net Max.Demand		23.200	Energy Charge (On-Peak)	
MD for Penal Unit	0.000	23.200	1,215.00 X 8.2920	10,074.78
KWH - Reading			Energy Charge (Off-Peak)	8,525.21
(CURR.)01.01.2020	12277100.000		1,645.00 X 5.1825	5,023.21
(PREV.)01.12.2019	12216200.000		Energy Charge(Normal)	16,238.50
Difference	60,900.000		2,350.00 X 6.9100	
Multiplying Factor	0.050		VCA	609.00
Diff. x MF	3,045.000		3,045.00 X 0.2000	
Transformer losses	0.000		Blectricity Duty	7,090.00
Adjustments	0.000		Cess	521.00
Total Units	3,045.000		5,210.00 X 0.1000	
Net Units		3,045.000	Meter Rent	720.00
Max.Demand Rec.		23.200	Solar Export P.P. Adjus 1,025.00 X 1.4500	1,486.25-
75% of CD		45.000	Current Surcharge	
M.D.for Tariff		60.000		0.00
Billing Demand		60.000	Current Month Bill	F1 202 24
KVAH Readings		60.000	Arrears Excluding Surcharge	51,292.24 3.19
(CURR.):01.01.2020	14961300.000		Other Charges	4.57
(PREV.):01.12.2019	14857100.000	1	Bill by due date	51,300.00
Difference	104,200.000		(In Words):Rupees Fifty One Thousand T	hree Hundred Only
Multiplying Factor	0.050		2774	
Diff. x MF	5,210.000	i	Bill after due date	52,060.00
Transformer losses	0.000	i	(In Words):Rupees Fifty Two Thousand S	ixty Only
Adjustment	0.000	j		
KVAH Wheeled Units	0.000			
Total Units	5,210.000	0.000	AIP C OSTIONIS	
Consessional Units	0.000	0.000	AID & CANCELLED. B. /Se	
Net Units	5.000	F 210 005	S.E./Se	nior Accounts Officer
		5,210.000		C.S.P.D.C.L. BILASPUR

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 .

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

20, 13, 500 n p Viora 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: lease submit

Cheque Due Date DD/RTGS Due Date

13.12.2019 Elec.Duty DLF ED%

16.12.2019

20.00 0.00 NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

				OI III. 50.0	U	
Parameters	Reading-I	Reading-IT				
MD(Normal)	792.000		Minimum Charge		9,000.00	
MD(On-Peak)	724.000		Energy Charge (On-Peak)		11,525.88	
MD(Off-Peak)	356.000		Energy Charge (Off-Peak)		8,577.04	
Multiplying Factor	0.050		Energy Charge (Normal)		21,973.80	
MD to be billed	39.600		Demand Charge			
Transformer Loss	0.000				9,000.00	
Demand Adj.	0.000		Basic bill for the month		51,076.72	
Wheeled Units(-)	0.000					
Total Max.Demand	39.600		Demand Charge		9,000.00	
Net Max.Demand	39.600	-	60.00 X 150.0000		, , , , , , ,	
MD for Penal Unit	0.000	39.600	Energy Charge(On-Peak) 1,390.00 X 8.2920		11,525.88	
KWH - Reading (CURR.)01.12.2019	12216200.000		Energy Charge (Off-Peak)		8,577.04	
(PREV.)01.11.2019	1213 800.000		1,655.00 X 5.1825			
Difference	84 400.000		Energy Charge(Normal) 3,180.00 X 6.9100		21,973.80	
Multiplying Factor	0.050		VCA			
Diff. x MF	4,220.000	İ	4,220.00 X 0.2000		844.00	TTESTEN
Transformer losses	0.000	1	Electricity Duty		0 504 00	HIESIED
Adjustments A	0.000	!	Cess		8,584.00	(20)
Total Units	4,220.000	<i>)</i>	6,225.00 X 0.1000		622.50	
Net Units	4,220.000		Meter Rent	A	720.00	100
Max.Demand Rec.	1 0	4,220.000	Solar Export P.P. Adjus	14		PRINCIPAL
75% of CD		39.600	840.00 X 1.4500		1,218.00-	- D. Vinra College
M.D.for Tariff	12	45.000	Current Surcharge	*	0.00	D. Bilaspur, (Light)
Billing Demand		60.000		अध्यक्ष		Bugspung -
KVAH Readings		60.000	Current Month Bill		60,629.22	103 (V2)
(CURR.):01.12.2019	14857100.000	11	Arrears Excluding Surcharge Other Charges	ने जिल्ला सामात	2 07	In. PRINCIPAL
°REV.):01.11.2019	14732600.000		Bill by due date	ने.बिप्र महाविद्यालय	3 1 4 -	
rence	124,500.000	li	(In Words):Rupees Sixty Thousand	लासपुर (छ.ग.)	60,630.00 D	Pripra Colle:
ving Factor	A	/ 1	Thousand Thousand	u SIX Hundred Th	nirty Only	Billaspur (C.G.)
	0.050	/ 1	Bill after due duce		61 540 05	
	6,225.000		(In Words):Rupees Sixty One	Thousand Ei	61,540.00	
·			1	Inousand Five F	undred Forty	

CHHATTISGARH STATE POWER DISTRIB TION COMPANY LTD., GSTIN: "22AADCC6047K1ZR"

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

20.00 0.0

0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II	Minimum Charge	21,000.00
MD(Normal)	960.000		Energy Charge (On-Peak)	9,098.76
MD(On-Peak)	308.000		Energy Charge(Off-Peak)	6,894.53
MD(Off-Peak)	248.000		Energy Charge (Normal)	35,663.65
Multiplying Factor	0.050		Demand Charge	21,000.00
MD to be billed	48.000			
Transformer Loss	0.000		Basic bill for the month	72,656.94
Demand Adj.	0.000			132 3.5
Wheeled Units(-)	0.000		Demand Charge	21,000.00
Total Max.Demand	48.000		60.00 X 350.0000	0 000 75
Net Max.Demand		48.000	Energy Charge(On-Peak) 1.130.00 X 8.0520	9,098.76
MD for Penal Unit	0.000		The state of the s	6,894.53
KWH - Reading			Energy Charge(Off-Peak) 1,370.00 X 5.0325	0,031.33
(CURR.)01.09.2019	11892600.000		Energy Charge (Normal)	35,663.65
(PREV.)01.08.2019	11769300.000		5,315.00 X 6.7100	
Difference	123,300.000		VCA	801.45
Multiplying Factor	0.050		6,165.00 X 0.1300	
. Diff. x MF	6,165.000	((04))	Electricity Duty	10,492.00
Transformer losses	0.000		Cess	781.50
Adjustments	0.000		7,815.00 X 0.1000	
Total Units	6,165,000		Meter Rent	720.00
Net Units		6,165.000	Solar Export P.P. Adjus	587.25-
Max.Demand Rec.		48.000	405.00 X 1.4500	721 1212
75% of CD		45.000	Current Surcharge	0.00
M.D.for Tariff		60,000	Current Month Bill	84,864.64
Billing Demand		60.000	Arrears Excluding Surcharge	1.13
KVAH Readings			Other Charges	4.23
(CURR.):01.09.2019	14430500.000		Bill by due date	84,870.00
(PREV.):01.08.2019	14274200.000		(In Words): Rupees Eighty Four Thousand E	ight Hundred
Difference	156,300.000		Seventy Only	
Multiplying Factor	0.050			
Diff. x MF	7,815.000		Bill after due date	86,140.00
Transformer losses	0.000		(In Words):Rupees Eighty Six Thousand One	Hundred Forty
Adjustment	0.000		Only	
KVAH Wheeled Units	0.000			
Total Units	7,815.000	0.000		
Consessional Units	0.000		S.E./Senior Acc	
Net Units		7,815.000	C.S.P.D.	.C.L. EILASPUR

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. PAID & CANCELLED

PRINCIP
D.P. Vipra

00330

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

^{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 of/or clarification are called for, the consumer requested to pay in full provisionally

Service Number : 1003871 /

Bill, Month : SEP/2019

Bill Date : 01.10.201

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.Nc 7 031076599 Acceptance of leques : YES

GSTIN: Please submit

Cheque Due Date

DD/RTGS Due Date

14.10.2019 Elec.Duty

16.10.2019

20.00

DLF ED% 0.00

NDLF ED%

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II
MD(Normal)	1,008.000	Reading-II
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	-0
Wheeled Units(-)	0.000	
Total Max.Demand		
Net Max.Demand	50.400	ಯ
MD for Penal Unit	0.000	50.400
KWH - Reading	0.000	100
(CURR.) 01.10.2019	12038300.000	5
(PREV.)01.09.2019	11892600.000	
Difference	145,700.000	
Multiplying Factor	0.050	8
Diff. x MF		
Transformer losses	7,285.000	
Adjustments	0.000	
Total Units	0.000	
Net Units	7,285.000	
Max.Demand Rec.	/	7,285.000
75% of CD	M	50.400
M.D.for Tariff	, y	45.000
Billing Demand	•	60.000
KVAH Readings		60.000
(CURR.):01.10.2019	14607500.000	70
(PREV.):01.09.2019	14430500.000	(dat)
Difference	177,000.000	2000
	177.000.000	211 702

Minimum Charge	W
Energy Charge(On-Peak)	21,000.00
Energy Charge(Off-Peak)	10,467.60
Energy Charge (Normal)	7,297.13
Demand Charge	40,931.00
	21,000.00
Basic bill for the month	79,695.73
Demand Charge	21 000 00
60.00 X 350.0000	21,000.00
Energy Charge(On-Peak) 1,300.00 X 8.0520	10,467.60
Energy Charge(Off-Peak) 1,450.00 X 5.0325	7,297.13
Energy Charge(Normal) 6,100.00 X 6.7100	40,931.00
VCA 7,285.00 X 0.1700	1,238.45
Electricity Duty	11,987.00
Cess	885.00
8,850.00 X 0.1000	003.00
Meter Rent	720.00
Solar Export P.P. Adjus	326.25-
225.00 X 1.4500	
Current Surcharge	0.00
Current Month Bill	
Arrears Excluding Surcharge	94,199.93
other Charges	4.23-
Bill and due date	4.30 94,200.00
Min Words) Rumers Ninety Four Thousand	Two Hundred Only
The same of the sa	September 1982 (1982) February 1

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

अध्यक्ष प्रशासन समिति डी.पी.विप्र महाविद्यालय बिलासपुर (छ.ग.) GSTIN: "22AADCC6047K1ZR"

Service Number: 1003871 /

Meter Sl.No.: SEMS/CSE/38089

THE PRINCIPAL ,

Telephone : X

Cont.Demand :

BILASPUR

D.P. VIPRA COLLEGE.

Distt. Bilaspur C.G.

Bill Month : JUL/2019 Bill Date : 01.08.2019 Name and Address :

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% 0.00

20.00

0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-I	Reading-II		
MD(Normal)	852.000		Minimum Charge	9,000.00
MD(On-Peak)	552.000		Energy Charge(On-Peak)	8,789.52
MD(Off-Peak)	172.000		Energy Charge(Off-Peak)	5,856.23
Multiplying Factor	0.050		Energy Charge(Normal)	26,292.55
MD to be billed	42.600		Demand Charge	9,000.00
Transformer Loss	0.000			
Demand Adj.	0.000		Basic bill for the month	49,938.30
Wheeled Units(-)	0.000			
Total Max.Demand	42.600		Demand Charge	9,000.00
Net Max.Demand	42.600	Tan seed	60.00 X 150.0000	
MD for Penal Unit KWH - Reading	0.000	42.600	Energy Charge(On-Peak) 1,060.00 X 8.2920 Energy Charge(Off-Peak) 1,130.00 X 5.1825 Energy Charge(Normal)	8,789.52
(CURR.)01.08.2019			Energy Charge(Off-Peak)	5,856.23
(PREV.) 01.07.2019	11769300.000		1,130.00 X 5.1825	
Difference	11675200.000		Energy Charge (Normal)	26,292.55
Multiplying Factor	94,100.000		3,805.00 X 6.9100 VCA	
Diff. x MF	0.050		4,705.00 X 0.1300	611.65
Transformer losses	4,705.000		Electricity Duty	3
Adjustments	0.000		Cess	8,310.00
Total Units	0.000		5,995.00 X 0.1000	599.50
Net Units	4,705.000		Meter Rent	3
Max.Demand Rec.		4,705.000	Solar Export P.P. Adjus	720.00
75% of CD		42.600	385.00 X 1.4500	558.25-
M.D.for Tariff		45.000	Current Surcharge	0.00
Billing Demand		60.000		0.00
KVAH Readings		60.000	Current Month Bill	59,621.20
(CURR.):01.08.2019	14274200.000		Arrears Excluding Surcharge Other Charges	0.07-
(PREV.):01.07.2019	14154300.000		Bill by due date	1.13-
Difference			(In Words):Rupees Fifty Nine Thousan	59,620.00
Multiplying Factor	119,900.000	Ï	Only	d Six Hundred Twenty
Diff. x MF	0.050	1		
Transformer losses	5,995.000	1	Bill after due date	60,520.00
Adjustment	0.000	1	(In Words):Rupees Sixty Thousand Five H	Indred Twenty Only
KVAH Wheeled Units	0.000	i	as a Note - purpose obtaining as a second	andred twenty only
Total Units	0.000	Î		
Consessional Units	5,995.000	0.000		
Net Units	0.000	1	S F /San	ior Accounts Officer
The second secon		5,995.000	C.	S.P.D.C.L. BILASPUR
V				

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.

PRINCIPAL

PRINCIPAL

D.P. Vipra College

Bitaspur (C.G.)

^{1.} The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of

^{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

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

4D (Normal)

4D (On-Peak)

Demand Adj

4D (Off-Peak)

Aultiplying Factor

4D to be billed

Pransformer Loss

Wheeled Units (-)

rotal Max. Demand

Net Max.Demand

MD for Penal Unit

(PREV.) 01.06.2019

Multiplying Factor

Fransformer losses

KWH - Reading (CURR.) 01.07.2019

Difference

Diff. x MF

Adjustments

Fotal Units

x.Demand Rec.

4.D.for Tariff

3illing Demand

KVAH Readings (CURR.):01.07.2019

(PREV.):01.06.2019

Multiplying Factor

fransformer losses

KVAH Wheeled Units

essional Units

Wet Units

75% of CD

Difference

Diff. x MF

Adjustment

tal Units

its

Meter Sl.No.: SEMS/CSE/38089

Parameters

Cont.Demand : 60.00KVA Suppl Voltage : 11 KV

Reading-I

684.000

276.000

148,000

0.050

34.200

0.000

0.000

0.000

34.200

0 000

11675200.000

11599200.000

76,000.000

3,800.000

3,800.000

14154300.000

14057000.000

97,300,000

4,865.000

4,865.000

0.050

0.000

0.000

0.000

0.000

0.050

0.000

0.000

Reading-II

ررزرون وراهون والمناه والمعاط Acceptance of Cheques : YES STIN: Please submit

Cheque Due Date DD/RTGS Due Date 15.07.2019 16.07.2019

Elec.Duty DLF ED% 20.00 0.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

-II	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	
34.200	Energy Charge (On-Peak) 965.00 X 8.2920	8,001.78
	Energy Charge(Off-Peak) 995.00 X 5.1825	5,156.59
	Energy Charge(Normal) 2,905.00 X 6.9100	20,073.55
	VCA 3,800.00 X 0.010c-	38.00-
	Electricity Duty	6,639.00
	Cess	486.50
	4,865.00 X 0.1000	
	Meter Rent	720.00
800.000	Solar Export P.P. Adjus	1,029.50-
34.200	710.00 X 1.4500	00 f 00 m to 2 m m
45.000	Current Surcharge	0.00
60.000		
60.000	Current Month Bill	49,009.92
	Arrears Excluding Surcharge Other Charges	0.01
	Bill by due date	0.07
		49,010.00
	(In Words):Rupees Forty Nine Thousand	Ten Only
	Bill after due date	49,750.00
	(In Words):Rupees Forty Nine Thousar Only	nd Seven Hundred Fifty
0.000		

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

ur electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. ary 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

3,800.000

4,865.000

be payable at SBI Tifra.

thin the due date, even if consumer feels that there is a discrepancy alled for, the consumer is requested to pay it all provisionally

प्रशासन समिति डी.बी.विप्र महाविद्यालय विलासपुर (छ.ग.)

PAID & CANCELLED

TTESTED

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

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

fame and Address : 'HE PRINCIPAL).P. VIPRA G LEGE, ILASPUR listt. Bilaspur C.G. 'elephone : X

!ont.Demand :

leter Sl.No.": SEMS/CSE/38089

GSTIN: Please submit

neque Due Date 5.07.2019

DD/RTGS Due Date 16.07.2019

Elec.Duty 20.00

NDLF ED% 0.00

DLF ED% 0.00

60.00KVA Suppl Voltage : 11 KV

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters		56 922 Ven		
O(Normal)	Reading-I	Reading-II	Minimum Charge	9,000.00
)(On-Peak)	684.000		Energy Charge(On-Peak)	8,001.78
)(Off-Peak)	276.000		Energy Charge(Off-Peak)	5,156.59
Control of the American Control of the Control of t	148.000		Energy Charge(Normal)	20,073.55
ıltiplying Factor	0.050		Demand Charge	9,000.00
) to be billed	34.200			
cansformer Loss	0.000		Basic bill for the month	42,231.92
emand Adj.	0.000			
neeled Units(-)	0.000		Demand Charge	9,000.00
otal Max.Demand	34.200		60.00 X 150.0000	
et Max.Demand		34.200	Energy Charge (On-Peak)	8,001.78
) for Penal Unit	0.000		965.00 X 8.2920	
NH - Reading			Energy Charge(Off-Peak)	5,156.59
CURR.)01.07.2019	11675200.000		995.00 X 5.1825	
PREV.)01.06.2019	11599200.000		Energy Charge (Normal)	20,073.55
ifference	76,000.000		2,905.00 X 6.9100	
iltiplying Factor	0.050		VCA 3,800.00 X 0.0100-	38.00-
iff. x MF	3,800.000		Electricity Duty	
cansformer losses	0.000		Cess	6,639.00
ljustments .	0.000		4,865.00 X 0.1000	486.50
otal Units	3,800.000		Meter Rent	700 00
et Units		3,800.000	Solar Export P.P. Adjus	720.00
ix.Demand Rec.		34.200	710.00 X 1.4500	1,029.50-
of CD		45.000	Current Surcharge	0.00
D.for Tariff		60.000		0.00
.lling Demand		60.000	Current Month Bill	49,009.92
MAH Readings		00.000	Arrears Excluding Surcharge	0.01
TURR.):01.07.2019	14154300.000		Other Charges	0.07
'REV.):01.06.2019	14057000.000		Bill by due date	49,010.00
fference	97,300.000		(In Words):Rupees Forty Nine Thousand	d Ten Only
ultiplying Factor	0.050		Bill after due date	20 750 00
.ff. x MF	4,865.000		(In Words):Rupees Forty Nine Thousa	49,750.00
ansformer losses	0.000		Only	and Seven Hundred Fifty
ljustment	0.000			
'AH Wheeled Units	0.000			
otal Units	4,865.000	0.000	1	
sessional Units	0.000	3.000		
its	3.000	4,865.000	S.E./	Senior Accounts Officer C.S.P.D.C.L. BILASPUR
- C-		4,000.000		C.S.P.D.C.L. BILASPUR
t e				

our electricity bill by your registered RTGS/NEFT Acc.No. ZHTCSP1003871. iary 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 alled for, the consumer is requested to pay i ere ll provisionally

ATTESTED

PRINCIPAL

PAID & CONICTI I FO

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.Nc 702033625474

Acceptance of Cheques : YES

GSTIN: Please submit

Cheque Due Date DD/RTGS Due Date 16.05.2019

13.05.2019

20.00

Elec.Duty DLF ED%

NDLF ED%

0.00 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

Parameters	Reading-T	Reading-II	ž.			
MD(Normal)	600.000		Minimum Charge	10	9,000.00	
MD(On-Peak)	372.000		Energy Charge (On-Peak)		8,167.62	
MD(Off-Peak)	264.000		Energy Charge (Off-Peak)		5,312.06	
Multiplying Factor	0.050		Energy Charge (Normal)	3	18,967.95	
MD to be billed	30.000		Demand Charge		9,000.00	
Transformer Loss	0.000		Basic bill for the month	(2)		1
Demand Adj.	0.000		Basic bill for the month	33	41,447.63	
Wheeled Units(-)	0.000		Demand Charge	0	0 000 00	Cy/
Total Max.Demand	30.000		60.00 x 150.0000	===	9,000.00	2128
Net Max.Demand		30.000	Energy Charge (On-Peak)	C	8,167.62	30
MD for Penal Unit	0.000		985.00 X 8.2920		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRINCIPAL
KWH - Reading			Energy Charge (Off-Peak)		5,312.06	D.P. Vipra Colleg
(CURR.) 01.05.2019	11532000.000	Ï	1,025.00 X 5.1825			ATTE BIS DOC.G.)
(PREV.)01.04.2019	11461400.000	1	Energy Charge (Normal)	λ	18,967.95	
Difference	70,600.000	1	2,745.00 X 6.9100			
Multiplying Factor	0.050		VCA 3,530.00 X 0.0800	Com A	282.40	25010
Diff. x MF	3,530.000	1	Electricity Duty	2103101		(2500 119
Transformer losses	0.000	1	Cess	अध्यक्ष	6,546.00	I- DONOUDAL
Adjustments	0.000	i	4,755.00 X 0.1000	प्रशासन समिति	475.50	In. PRINCIPAL
Total Units	3,530.000	1	Meter Rent	डी.धी.विप्र महाविद्यालय	720 00	D.P. Vipra College
Net Units		3,530.000	Solar Export P.P. Adjus	विलासपुर (छ.ग.)	720.00	Bilaspur (C.G.)
Max.Demand Rec.		30.000	990.00 X 1.4500		1,435.50-	
75% of CD		45.000	Current Surcharge		0.00	
for Tariff		60.000				
emand		60.000	Current Month Bill		48,036.03	
		ļ	Arrears Excluding Surcha Other Charges	arge	3.00-	1.0/-
5.9	13965500.000	± 1	Security Deposit Int.		10,322.97 9,484.00-	2.
, %	13870400.000	(3)	Tax Deducted at Source	N	948.00	/
	95,100.000	O.	Bill by due date	- 2	49,820.00	

Service Mumber : IOOSO/I /

Bill Month : APR/2019

Bill Date : 01.05.2 9

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

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 KWH - Reading	0.000	
(CURR.) 01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference	70,600.000	Ï
Multiplying Factor	0.050	J
Diff. x MF	3,530.000	
Transformer losses	0.000	, i
Adjustments	0.000	
Total Units	3,530.000	j
Net Units		3,530.000
Max.Demand Rec.		30.000
5% of CD		45.000
or Tariff		60.000
∍mand		60.000
160		1
- 9	13965500.000	1
	13870400.000	1
	95,100.000	

DITT DI.MO.. INCODUCATIA

Acceptance _ Cheques : YES

GSTIN: Plea submit

Cheque Due Date

DD/RTGS Due Date

13.05.2019

16.05.2019

Elec.Duty 20.00

DLF ED% 0.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

PRINCIPAL D.P. Vipra College

Bill Month : MAR/2019 Bill Date : 01.04.2019

Name and Address : THE PRINCIPAL ,

D.P. VICRA COLLEGE, BILASPUR

Distt. Bilaspum C.G. .

Telephone : X

Meter Sl.No.: SEMS/CSE/38089

Cont.Demand :

Multiplying Factor

4D to be billed

Cransformer Loss

Wheeled Units (-)

Total Max. Demand

Wet Max. Demand

4D for Penal Unit

(PREV.)01.03.2019

Multiplying Factor

ransformer losses

KWH - Reading (CURR.) 01.04.2019

Difference

Diff. x MF

ljustments

otal Units

ax.Demand Rec.

.D.for Tariff

illing Demand

CURR.):01.04.2019

PREV.):01.03.2019

ultiplying Factor

cansformer losses

*H Wheeled Units

Units

its

et Units

5% of CD

ifference

ff. x MF

justment

4D (Normal)

4D (On-Peak)

4D (Off-Peak)

Demand Adj.

60.00KVA Suppl Voltage : 11 KV

Reading-I

560.000

468.000

196.000

0.050

28.000

0.000

0.000

0.000

28.000

0.000

11461400.000

11397100.000

64,300.000

3,215.000

3,215.000

13870400.000

13781100.000

89,300.000

4,465.000

4,465.000

0.050

0.000

0.000

0.000

0.000

0.050

0.000

0.000

Reading-II

28.000

3,215.000

28.000

45.000

60.000

60.000

0.000

4,465.000

DITT SI.NO.: /UZUSSI8599U Acceptance of Cheques : YES

GSTIN: Please submit

Cheque Due Date DD/RTGS Due Date 15.04.2019 16.04.2019

Elec.Duty 20.00

Only

DLF ED% 0.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

اسليا
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Secretary of the last
E.C.
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CU
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B

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. 5 State Power Distribution Company Ltd. IFSC Code : INDB0000027 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

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	35
Transformer Loss	0.000	
Demand Adj.	0.000	
Wheeled Units(-)	0.000	
Total Max.Demand	30.000	33.
Net Max. Demand		30.000
MD for Penal Unit	0.000	(7
KWH - Reading		(a)
(CURR.) 01.05.2019	11532000.000	
(PREV.)01.04.2019	11461400.000	
Difference "	70,600.000	8
Multiplying Eactor	0.050	
Diff. x MF	3,530.000	
Transformer losses	0.000	
Adjustments	0.000	
Total Units	3,530.000	35
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
KVAH Readings		
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	*
Difference	95,100.000	×.

Bill Sl.No.: 7033625474

Acceptance of leques : 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

TAK NOVIDE	D.
Minimum Charge	9,000.00
Energy Charge (On-Peak)	8,167.62
Energy Charge (Off-Peak)	5,312.06
Fine Gy Charge (Normal)	18,967.95
Destind Charge	9,000.00
Charge Charge	
Hault bill for the month	41,447.63
the Charge	9,000.00
60.00 X 150.0000 EASTIV Charge (On-Peak)	8,167.62
905,00 X 8.2920	100 mm
Editiv Charge (Off-Peak)	5,312.06
5. f. ugs. oo x 5.1025	18,967.95
Factor Charge (Normal)	10,507.55
7,745,00 x 6,9100	282.40
3,530,00 X 0.0800	
* Flectricity Duty " अध्यक्ष	6,546.00
प्रशासन समिति	475.50
4,788,00 x 0.1000 डी.पी.विप्र महाविद्यालय	
Meter hent Smittgt (E n.)	720.00
Bolar Export P.P. Adjus	1,435.50-
990,00 X 1.4500	0.00
Current Surcharge	0.00

Current Month Bill

Bill by due date

Security Deposit Int.

Tax Deducted at Source

Other Charges

Arrears Excluding Surcharge

PRINCIPA'
D.P. Vipra Co
Bilaspur (C

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

48,036.03

10,322.97

9,484.00-

49,820.00

948.00

3.00-



CHHATTISGARH STATE POWER DISTRIE ON COMPANY LTD., GSTIN: "22AADCC6047K1ZR"

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

60.00KVA Suppl Voltage : 11 KV Cont.Demand :

Bill Sl.No.: 732006563886 Acceptance of Cheques : YES

GSTIN: Please submit

Cheque Due Date DD/RTGS Due Date 18.11.2019

14.11.2019 DLF ED% Elec. Duty 20.00

NDLF ED% 0.00

PAN No.AAAJD0393H/Pw Of Hr: 30.00

Parameters	Reading-L	Reading-LI	Minimum Charge
rmal)	880.000		Energy Charge (On-Peak)
-Peak)	344.000		Energy Charge (Off-Peak)
ff-Peak)	192.000		Energy Charge (Normal)
iplying Factor	0.050		Demand Charge
to be Filled	44.000		
ansformer Loss	0.000		Basic bill for the month
mand Adj.	0.000		
meeled Units(-)	0.000		Demand Charge
al Max.Demand	44.000		60.00 X 150.0000
t Max.Demand		44.000	Energy Charge (On-Peak)
for Penal Unit	0.000		1,120.00 X 8.2920
VH - Reading			Energy Charge (Off-Peak) 1,390.00 X 5.1825
URR.) 01.11.2019	12131800.000		Energy Charge (Normal)
REV.) 01.10.2019	12038300.000		3,755.00 X 6.9100
fference .	93,500.000		VCA
ltiplying Factor	0.050		4,675.00 X 0.1700
Ef. x MF	4,675.000		Electricity Duty
ansformer losses	0.000		'l Cess
Hustmenta	0.000		6,265.00 X 0.1000
al Units	4,675.000		Meter Rent
Units		4,675.000	Solar Export P.P. Adjus
. Demand Rec.		44.000	815.00 X 1.4500
* of CD		45.000	Current Surcharge
D.for Tariff		60.000	Current Month Bili
iling Demand		60.000	Arrears Excluding Surchar
H Readings			Other Charges
JRR.):01.11.2019	14732600.000	*	ASD Refund
EV.):01.10.2019	14607500.000		Bill by due date
fference	125,100.000		(In Words):Rupees Forty Thou
ltiplying Factor	0.050		I
ff. x MF	6,255.000		Bill after due date
ansformer losses	0.000		(In Words):Rupees Forty Thou
justment	0.000		i
AH Wheeled Units	0.000		i
tal Units	6,255.000	0.000	1
sessional Units	0.000		1 .
t Units		6,255.000	

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 .

1. The amount of this bill is payable at BILASPUR by crossed cheque/draft in favour of RAC, CSPDCL, TLASPUR.

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 descent to pay in full provisionally



ATTESTED

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

PAID & CANCELLET

Service Number: 1003871 /

Bill Date : 01.05.2019 Bill Month : APR/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.: 2033625474 Acceptance of heques : YES

GSTIN: Please submit

Cheque Due Date DD/RTGS Due Date

13.05.2019

16.05.2019

DLF ED% Elec.Duty

NDLF ED%

20.00

0.00

0.00

PAN No.AAAJD0393H/Pw Of Hr: 0.00

la distribution of the control of th				2002		
Parameters	Reading-I	Reading-II	Minimum Charge		9,000.00	
MD(Normal)	600.000		Energy Charge (On-Peak)		8,167.62	
MD(On-Peak)	372.000		Energy Charge(Off-Peak)	1	5,312.06	
MD(Off-Peak)	264.000		Energy Charge (Normal)	2	18,967.95	
Multiplying Factor	0.050		Demand Charge		9,000.00	
MD to be billed	30.000			- 0		
Transformer Loss	0.000		Basic bill for the month	لائل أ	41,447.63	
Demand Adj.	0.000			0	9,000.00	
Wheeled Units(-)	0.000		Demand Charge 60.00 X 150.0000	=	9,000.00	
Total Max.Demand	30.000		Energy Charge (On-Peak)	C	8,167.62	
Net Max. Demand		30.000	985.00 X 8.2920		,	
MD for Penal Unit	0.000		Energy Charge (Off-Peak)		5,312.06	
KWH - Reading		5.	1,025.00 X 5.1825			
(CURR.)01.05.2019	11532000.000		Energy Charge (Normal)	λ	18,967.95	
(PREV.)01.04.2019	11461400.000		2,745.00 X 6.9100			
Difference "	70,600.000		VCA	A.	282.40	and with
Multiplying Factor	0.050		3,530.00 X 0.0800			09995119
Diff. x MF	3,530.000		Electricity Duty	अध्यक्ष	6,546.00	In. PRINCIPAL
Transformer losses	0.000		Cess	प्रशासन समिति	475.50	D.P. Vipra College
Adjustments	0.000		4,755.00 X 0.1000	डी.पी.विप्र महाविद्यालय	720 00	Bilaspur (C.G.)
Total Units	3,530.000		Meter Rent	दिलासपुर (छ ग.)	720.00	Dilaspur (G.G.)
Net Units		3,530.000	Solar Export P.P. Adjus		1,435.50-	
Max.Demand Rec.		30.000	990.00 X 1.4500		0.00	
75% of CD		45.000	Current Surcharge			
M.D.for Tariff		60.000	Current Month Bill	Jery'	48,036.03	
Billing Demand		60.000	Arrears Excluding Surch	arge	AL 3.00-	Jac.
KVAH Readings	12265500 000		Other Charges	arge PRINCIP	9, 484.00-	1
(CURR.):01.05.2019	13965500.000	7	Security Deposit Int. Tax Deducted at Source	D.P. Vipra	948 00	/
(PREV.):01.04.2019	13870400.000		Bill by due date	ATTEMAN	College 0.00	
Difference	95,100.000		1 man by and so	יי עייף	Compa	

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

1		
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	衛 .
Net Max.Demand		30.000
MD for Penal Unit	0.000	
KWH - Reading	2	
(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 KVAH Readings		60.000
(CURR.):01.05.2019	13965500.000	
(PREV.):01.04.2019	13870400.000	
Difference	95,100.000	

Bill Sl.No.: 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

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

CHHATTISGARH STATE POWER DISTRIBUTION COMPANY LIMITED Service 0001003871/H334300A Number: Bill Sl.No.: 702050735284 Bill Month: OCT/2021 Bill Date: 03-11-2021 Acceptance of Cheques: YES Name and Address: Due Date THE PRINCIPAL, Cheque Date: DD Date: D.P. VIPRA COLLEGE, 15-11-2021 **BILASPUR** 18-11-2021 Elec.Duty Distt. Bilaspur C.G. DLF ED% NDLF ED% 20.00 Telephone:X 0.00 0.00 Meter SI.No.: CSE38089 Cont.Demand: 60 KVA Suppl Voltage: 11 KV PAN: AAAJD0393H Purpose : EDUCATIONAL Tariff HV3GEN1117 HV3 GEN. PUR. NON IND. 11 KV 2017 INSTITUTION HT Cat .: **Parameters** Reading-I Reading-II | Minimum Charge MD(Normal) 22500.00 964.000 Energy Charge(On-Peak) MD(on-Peak) 12396.60 368,000 Energy Charge(Off-Peak) MD(off-Peak) 7591.68 220.000 Energy Charge(Normal) Multiplying Factor 29926.50 0.050 0.000 Demand Charge MD (to be billed) 18375.00 48.200 Transformer Loss 0.000 Basic bill for the month Demand Adi. 68289.78 0.000 Wheeled Units(-) 0.000 Demand Charge Total Max.Demand 18375.00 48.200 49.00 X 375.0000 Net Max.Demand 48.200 Energy Charge(On-Peak) MD for Penal Unit 12396.60 0.000 1455.00 X 8.5200 KWH - Reading Energy Charge(Off-Peak) (CURR.): 01-11-2021 7591.68 13841000.000 1645.00 X 4.6150 (PREV.): 01-10-2021 13740000.000 Energy Charge(Normal) Difference 29926.50 101000.000 4215.00 X 7.1000 Multiplying Factor 0.050 VCA Diff. x MF 1818.00 5050.000 5050.00 X 0.3600 Transformer losses 0.000 Electricity Duty Adjustment 10347.00 0.000 Cess **Total Units** 731.50 5050.000 7315.00 X 0.1000 **Net Units** 5050.000 | Meter Rent Max.Demand Rec. 720.00 48.200 | Solar Export P.P. Adjus 75% of CD 1210.75-45.000 | 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 (PREV.)01-10-2021 17226300.000 Difference 146300.000 Multiplying Factor 0.0500 Current Surcharge Diff. x MF 0.00 7315.000

0.000

0.000

7315.000

Current Month Bill

Add.Security Deposit

Other Charges

Arrears Excluding Surcharge

Transformer losses

KVAH Wheeled Units

Adjustments

Total Units

28106.00

PRINCIPAL 80695.53

	Consessional Units	0.000	The Target of Williams
	Net Units On Peak Period	7315.000 1455.000	000
	Off Peak Period	1645.000	Bill by due date 108800.00
1	Units at Normal Rate	7315.000	Rupees One Lakh Eight Thousand Eight Hundred
	Units in 1.5 Rate Load Factor (in %)	0.000 16	Bill after due date 110440.00 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.

Benificiary Name : Chhattisgarh State Power Distribution Company Ltd. IFSC Code : SBIN0000461.Bank Name : State

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 'cspdcl.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



INVOICE

	en e			
EOS Ente	The state of the s		Invoice No.	Dated
	nd Ward, Balani Chowk, Mungeli (C.G.)		Nov-1/20-21	07/11/2021
Custome	Name: D P Vipra College,	Old		
50	rt Road ,Distt. Bilaspur (C.G.) o 09827181262		GST No. 22BC	BPB1723P2ZY
CI No	National Description		QTY	Total Amount
SI. No Material Description			(Nos)	(Rs)
1	Solar Street Lighting System with T Accessories a. 50Wp x 1 nos Solar Modules b. 20W x 1 nos LED Light & Alu Body c. Li-ion Battery 22 Ah d. 5 mts MS Pole 50 MM	5 .	6	94500
	(+) GST 1	2 %	THE STATE OF THE S	11340
Total Cost of System paid:				105840
In Word	s: Rupees One Lac, Five Thousand and	Eight Hundred Fo	ourty only	
Account Bank N Branch:	Name.: Sanchay Bhatt No.: 30517677596 arne: SBI BANK MUNGELI DE: SBIN0001144		For, EOS Enterprises	

SUBJECT TO BILASPUR JURISDICTION

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

work Dome

33.11.21

ATTESTED

PRINCIPAL
D.P. Vipra College अध्यक्ष
BHaspur (C.G)र्वतास र समिति

C. 23 (3) (3)

PRINCIPAL D.P. Vipra College Bik spur (C.G.)

INVOICE Jai Mata Di

Invoice No.

1012 Delivery Note

8-Sep-21 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

DP VIPRA COLLAGE

Consignee (Ship to)

DP VIPRA COLLAGE

SI No.	Description of Goods	Quantity	Rate	per	Amount
1 PENDANT HO	OLDER	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
NIRE 1MM		10 MTR	12.00	MIR	120.00
5 STATER TUE	BE ROD	6.0 PCS	10.00	PCS	60.00
6 JAQUAR AC	DC 9W	32 0 PCS	390.00	PCS	12 490 00

Total

Amount Chargeable (in words)

LED BULB

INR Thirteen Thousand Two Hundred Sixty Only

₹ 13,260.00

E. & O.E

SANCTIONELLO PASSEDIFORPAYMEN

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

अध्यक्ष

This is a Computer Generated Invoice

प्रशासन समिति

डी.पी.विप्र महाविद्यालय

Jai Mata Di INVOICE

Party : DP VIPRA COLLAGE

of Goods	Quantity	Rate	per	Amount
Description of Goods	1.0 PCS	220.00	PCS	220.00
Jaquar Batten 20w LED Jaquar Batten	1.0 PCS	290.00	PCS	290.00
22W LED 3 PIN TOP 16AMP POWER STRIP	10 PCS	80.00 460.0	PCS PCS	80.00 460.00
5MTR NUTRAL LINK 63AMP	2.0 PCS	60.0	0 PCS	120.00
		60		18 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	X	.0	NY	
	2	95	O	
	otal 6.0 PC	s		₹ 1,170.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Seventy 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

176 K 3

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offer of the

भीराम विभाग ३, अर्थ प्राचार्क महत्व अग्राम ३१ राम करें।

हेर् आरेटन

Dated 27-Nov-21

Jai Mata Di INVOICE

	INV	OICE	
SI Description of Goods	arty : DP VI	PRA COLLAGE	
No. Goods	Quantity	Rate	
1 FLOOD LIGHT 2 Jaquar 150W LED	1.0 PCS	2,850,00 PCS	Amount
3 Jaquar Led 20w 3 CORE 1.5MM	2.0 PCS 5 MTR	290.00 PCS	2,850.00
4 TAPE HPL	1	64.00 MTR	580.00 320.00
6 Kaju 10m PKT	2.0 PCS 1 PKT	8.00 PCS	
KAJU 20MM(PKT)	1 PKT	30.00 PKT 35.00 PKT 100.00 PKT	16.00 30.00
		PKT	35.00 100.00

Amount Chargeable (in words)

₹ 3,931.00 E. & O.E

INR Three Thousand Nine Hundred Thirty One 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 PALEGE D.P. VIDES COILEGE

Invoice No. 1934 Ref, No.

Dated 27-Nov-21

Jai Mata Di

INVOICE

Party : DP VIPRA COLLAGE

No.	Description of Goods	Quantity	Rate	per	Amount
1	LED JAQWAR 35W	4.0 PCS	290.00	PCS	1,160.0
2	LED 18W SYSKA	3.0 PCS	230.00	PCS	690.0
	E				
and the same of th		and the same of th	The Control of the Co		
the last the same and the same			To the state of th		
the second secon					
The state of the s	Total	7.0 PCS-			₹ 1,850.0

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

PRINCIPAL PRINCI

9/2/12/1 डी. में किय महाविधाना स्विला स्ट्रेट ई. ग.

विषयं - देन्न टेन्न में संबंधने महाहमा

लिवहन हैकि भूगीलिव मागके देशिंग देवल का लाइर खराब हो. गया ह निसे द्वार कराने आवश्यकाहितान Pata - 61419 E

(ed) Bulb: 2 AT (3) 24 N (ed 2390 BEAZ 2 10) [812]

Bilaspur (C.G.)

87010/2021 13921 D. 12021 D. 1

अवरीय-PRINCIPAL D.P. Vipra College

Invoice No. 2013 Ref. No. "

Jai Mata Di

INVOICE

Party: DP VIPRA COLLAGE

intion of Goods	Quantity	Rate	per	Amount
Description of Goods LED 18W Jaquar Batten 20w LED	2.0 PCS 2.0 PCS	220.00	PCS PCS	440.00 440.00
T Chargeable (otal 4.0 PC	S		₹ 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.)

Jai Mata Di

INVOICE

Party: DP VIPRA COLLAGE

media personal di seria di ser				
SI Description of Goods	Quantity	Rate	per	Amount
1 LED 2014 /2014 5	2.0 PCS	290.00	PCS	580.00
2 AC/DC 12w Led Emer	, 1.0 PCS	390.00	PCS	390.00
3 MULTI WIRE 1.5mm	20 MTR	19.00	MTR	380.00
4 TAPE 5 PENDANT HOLDER	2.0 PCS 3.0 PCS	10.00 32.00		20.00 96.00
Std Havells 6 Kaju 10mm Pkt 7 BED SWITCH PCS Gm	1 PKT 6.0 PCS	35.00 35.00		35.00 210.00
8 BATTEN Led 22w Have	3.0 PCS	245.00	PCS	735.00
Ja				
Total				₹ 2,446.00

Amount Chargeable (in words)

INR Two Thousand Four Hundred Forty Six 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

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Invoice No. 2013 Ref. No. * Dated 3-Dec-21

LEDBILL 3/12/21

Jai Mata Di

INVOICE

Party: DP VIPRA COLLAGE

SI	Description of Goods	Quantity	Rate	per	Amount
No. 1 2	Jaquar Batten 20w	2.0 PCS 2.0 PCS	220.00 220.00		440.00 440.00
	pri				

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

Authorised Signatory

This is a Computer Generated Invoice

ATTESTED

Jal Mata DI INVOICE

Party	*	DP	VIPRA COLLAGE	
		delaid	TIPRA COLLAGE	

	Description of Guo		PLLAGE	
N 1	THE CALL DAY IS NOT THE PARTY OF THE PARTY O	ds Quantity	Rate per	
2	MCB BOX 8way	1.0 PCS	220.00 PCS	Amount
3	16amp Jaquar Batten	®0 PCS	128.00 PCS	220.
4	22w Led	5.0 PCS	290.00 PCS	1,024.0 1,450.0
6	MULTI 4MM MTR SCREW 1" CREW	10 MTR 10 MTR 12,0 PCS	10.00 MTR 44.00 MTR 0.80 PCS	100.00 440.00 9.60
8 T/ 9 F/	APE	12.0 PCS 2.0 PCS 1.0 PCS	1.20 PCS	14.40
	Havells	1,5	980.00 PCS	1,980.00
1				
+				
mount o	Total		_	
IR Five	hargeable (in words) Thousand Two Hu		- 7:	5,254.00
claration	1	mared Fifty Fol	Ir Only	E. & O.E

and Two Hundred Fifty Four 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

This is a Computer Generated Involce

्डी भी विषे अहार विकासकी (हर ग्रा) - 03-15 5051 उने वर्ष के वर्ष स्थान

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कि दिशक की करेंग - 2 अग्र No E - 28/2 3/2/2

कि उन किल्लाहिक प्रतिक रहे नि

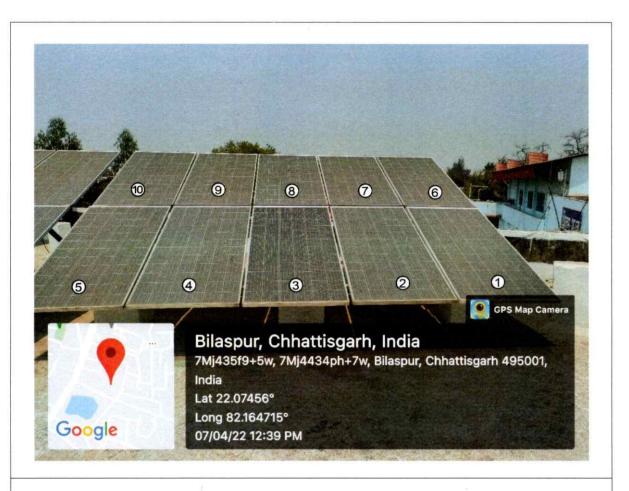
8) 26/12/2 \m 3.12.21 8) 03.12/2

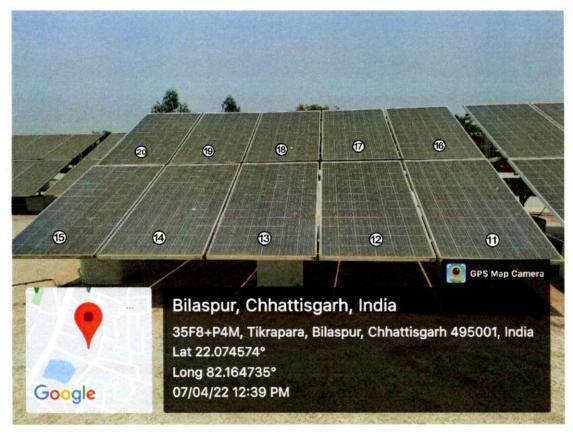


Appendix II

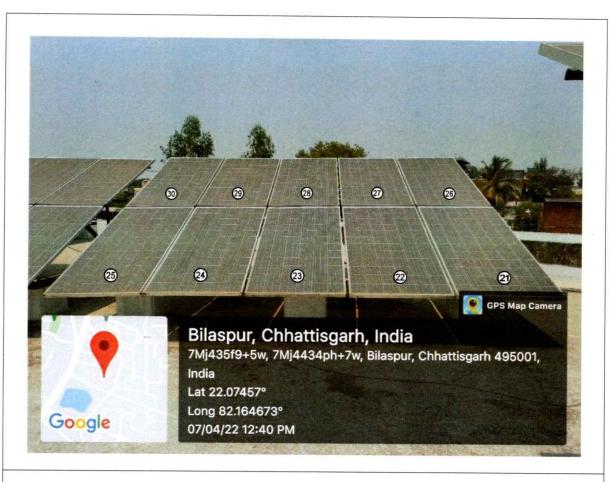
D.P. Vipra College

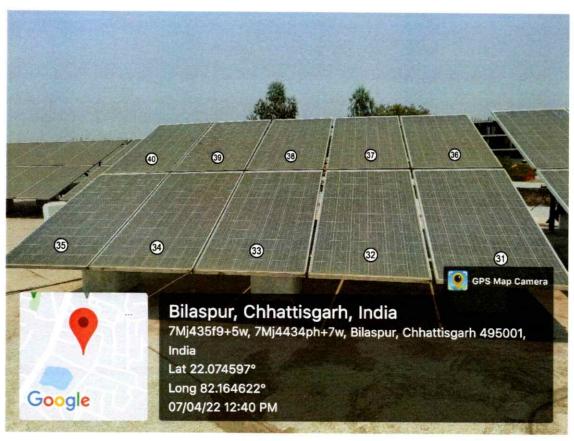
Old High Court Road, Bilaspur Chhattisgarh, India 495001





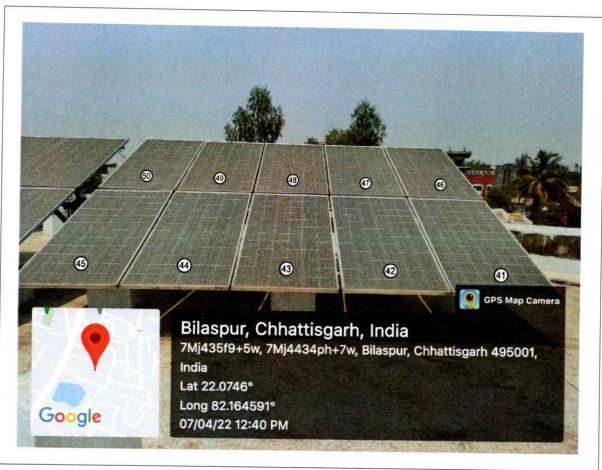
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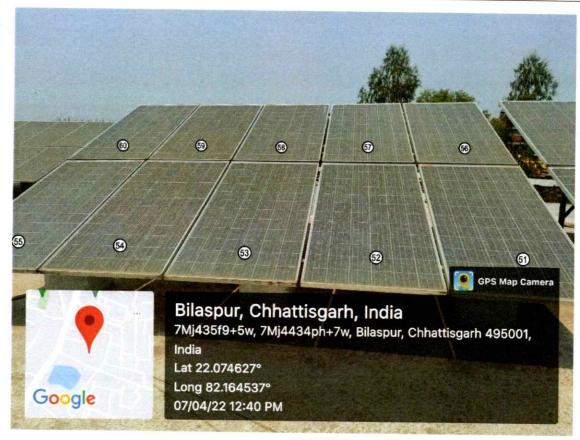




Solar Panel

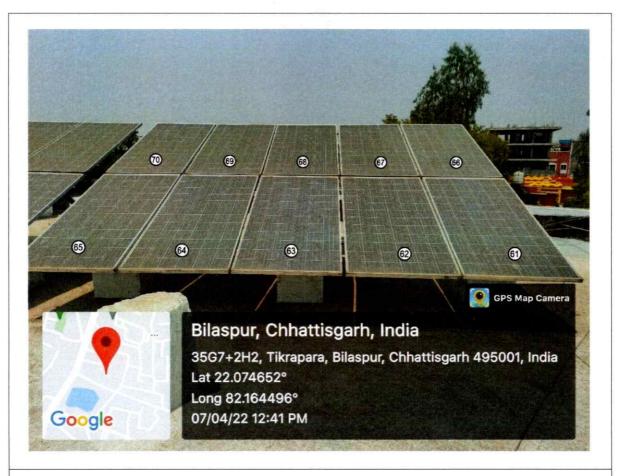
PRINC! CONIEGE D.P. VIDEO CO.G.) ATTESTED





Solar Panel

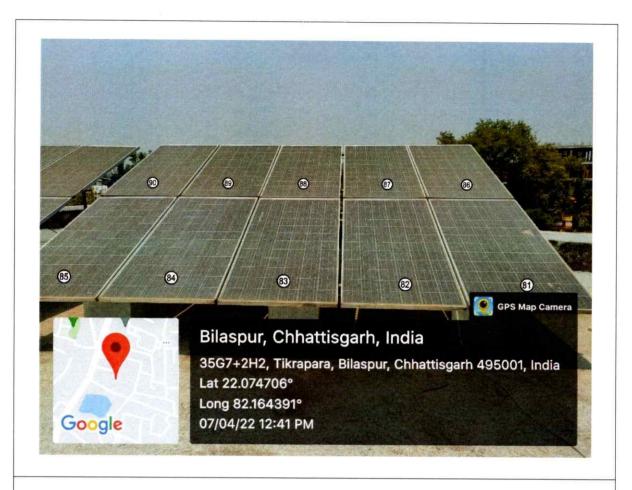
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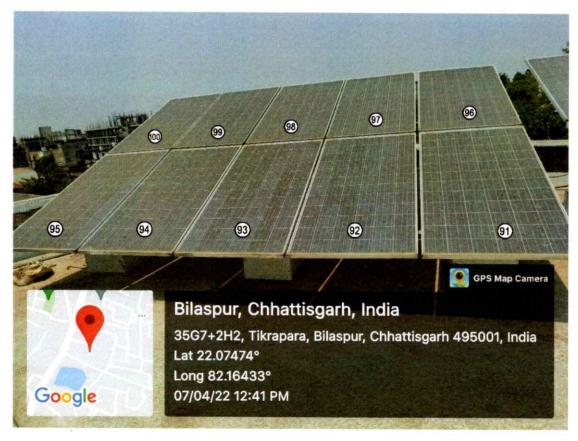




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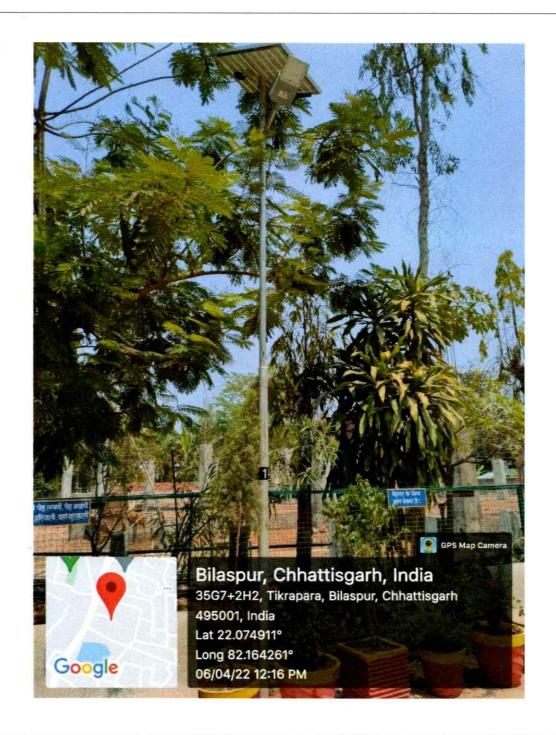
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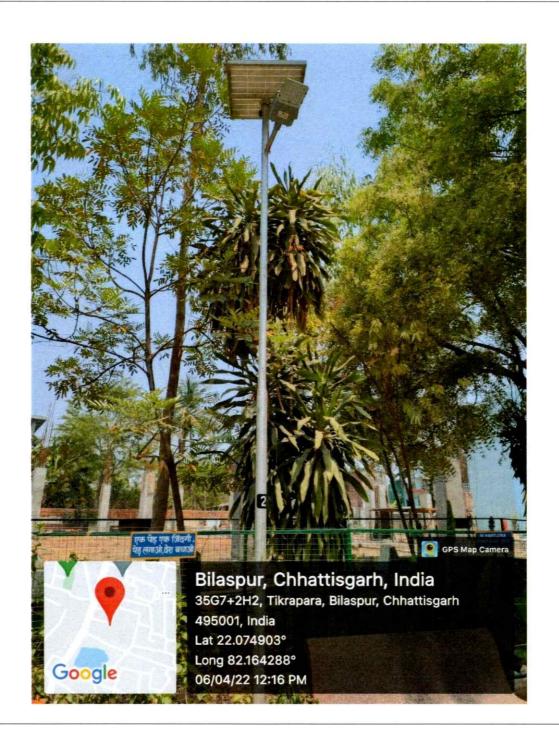
Solar Panel

PEINCIPAL CONTROLS



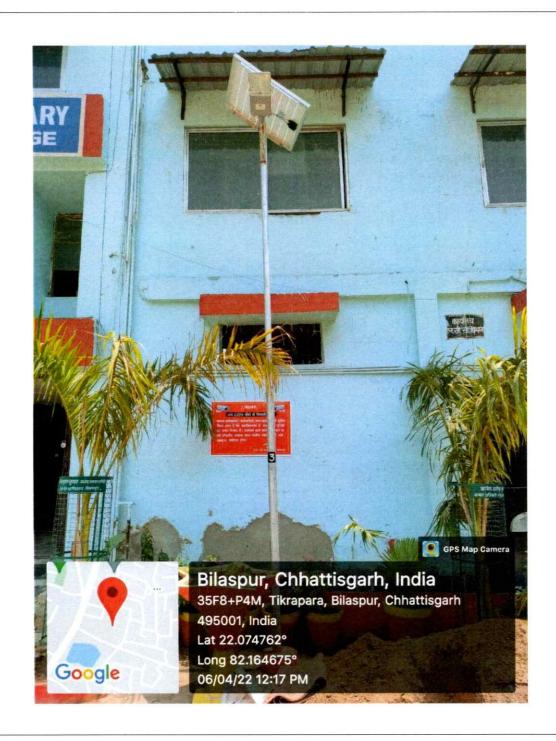
PRINCIPAL
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

ATTESTED



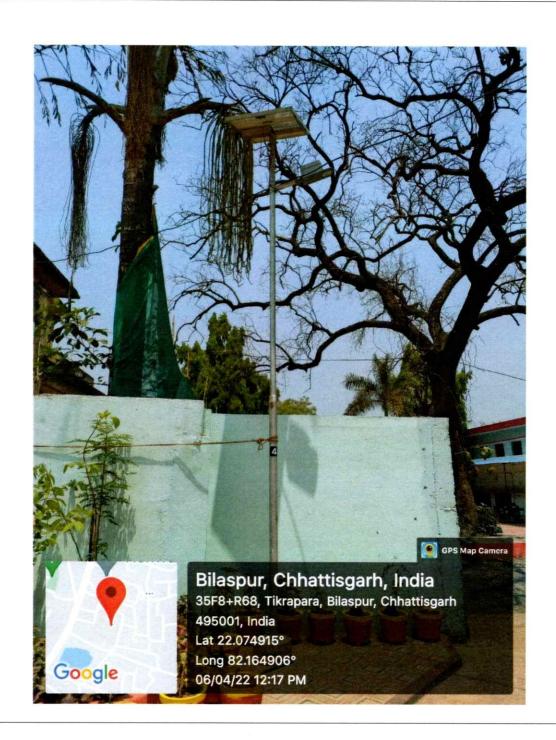
Sensor Based Light.



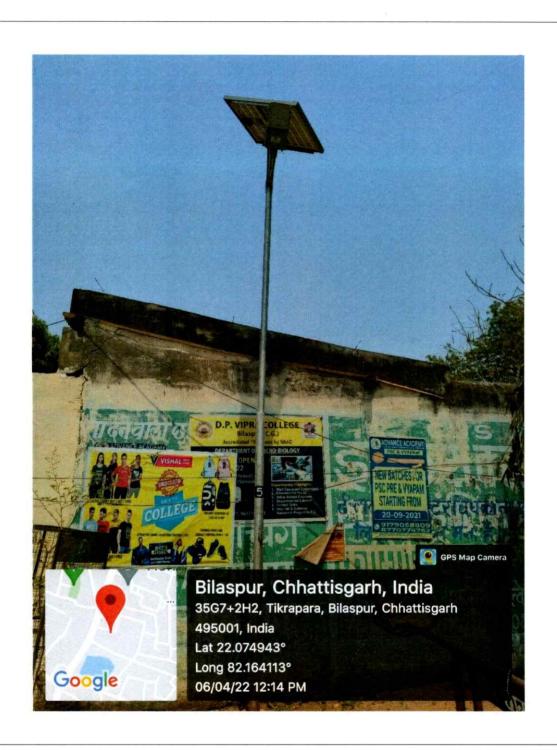


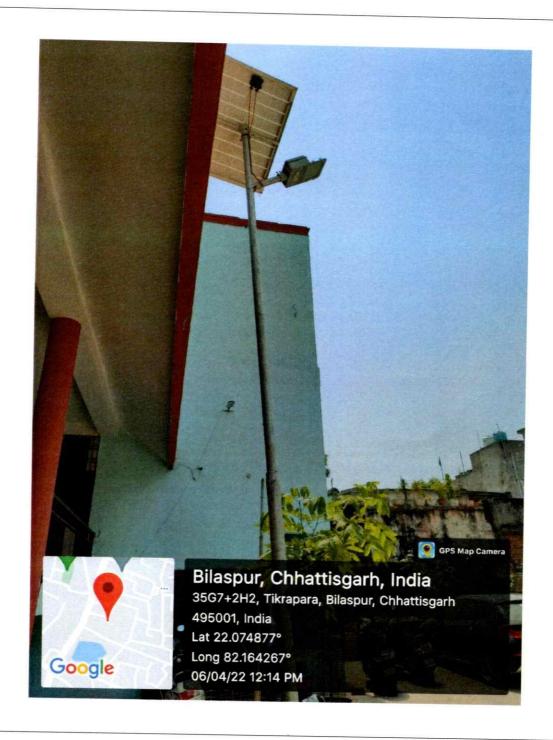
PRINCIPAL
D.P. Vipra College
Bilaspur (C.G.)

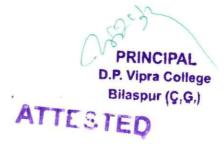
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Sensor Based Light.









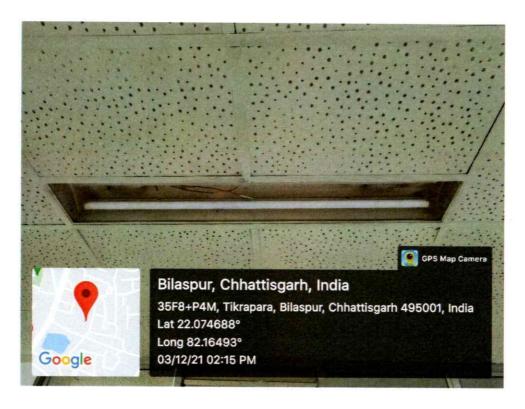


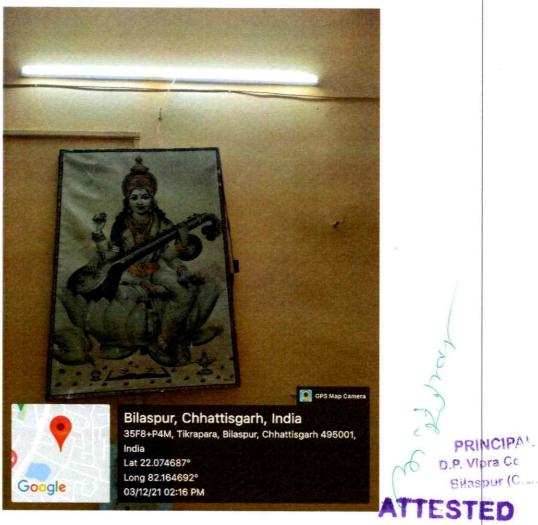
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PRINCIPAL

D.P. Vipra Coloqe

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





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