



Janki Devi Bajaj Government Girls College, Kota



Data verification & validation Criterion 7

7.1.2

**(Bills for the purchase of equipment's for facilities created
under this metric)**

Date – 25th July 2016

Ref – GRPL / JDBGC / Solar / 001

To

The Principal
JDB Girls College
Kota

Sub – Receipt of Payment

Dear Mam,

We are in receipt of cheque of INR 16,63,500/- via Cheque No **854148** Dated 25th July 2016 against Ad and Supply of supply of Structure, Module & Inverter on site.

Thanking You



Vinay Gopalan
Director

Green Ripples Pvt. Ltd.

99930 23813



स्टेट बैंक ऑफ बिकानेर एण्ड जयपुर
STATE BANK OF BIKANER AND JAIPUR
 "Cash Payment up to Rs. 2.00 Lac at
 non-home branches to the drawer only."

(10254) KOTAH,
 RAJ BHAWAN ROAD
 KOTA
 324001
 IFS Code: SBBJ0010254

बहुनगरीय चेक
MULTICITY CHEQUE
 Payable at par at all
 branches of SBBJ

यह चिकित्त उपरोक्त दिनांक से जारी होने से तीन महीने के लिए वैध है।
 The instrument is valid for three months from the date of issue

2	5	0	7	2	0	1	6
D	D	M	M	Y	Y	Y	Y

PAY *m/s Green Ripples Pvt. Ltd*

या धारक को OR BEARER

Rupees रुपये

सोलह लाख तिरैसठ हजार पांच सौ रुपये मात्र
 अदा करें

₹ *16,63,500/-*

खा. सं.
 A/c No.

61001209702

FOR PRINCIPAL *राजकीय जीवन केंद्रों के विकास एवं प्रचारण*



विकास को
बिब
 कोषाध्यक्ष

Prefix
 1091700002

Please Sign above this line

AUTHORISED SIGNATORY

⑈854148⑈ 324003005⑈ 001607⑈ 31



RAJASTHAN RENEWABLE ENERGY CORPORATION LIMITED
(Government of Rajasthan Undertaking)

E-166, Yudhishthir Marg, C-Scheme, Jaipur
Tel: 2226059 / 2228198 / 2221650 Fax: 0141-2226028

Email: rrec_jaipur@yahoo.co.in, rrec_jal@yahoo.co.in
CIN No. U40101RJ1998SGC009847

Web site: www.rreci.com

No. F. RREC/Progress Review/RT& Off-grd/14-15/D-1211

Date: 9/6/16

**SANCTION FOR INCLUSION OF
SPV ROOF TOP PROJECTS.**

As per discussions & with reference to request of suppliers, revised client Roof top projects are hereby considered and sanctioned for inclusion in Roof Top Project of RREC of total aggregate capacity of 6 MW in Rajasthan as detailed here under:

Details of projects of earlier beneficiary/client sanctioned & now deleted/revised in capacity:					Details of revised beneficiary/client proposal sanctioned for inclusion in the project and PV Capacity:	
S. No.	Empanelled Firm	Name of beneficiary:	PV Capacity	Revised capacity:	Name of Beneficiary:	PV Capacity
1.	M/s Ripples Ltd. Green (P)	M/s BMCHRC, Jaipur	50 kWp	Zero	M/s J D B Girls Collage, Kota.	50 kWp
2.	M/s Ripples Ltd. Green (P)	M/s Ranjan Suitings Pvt. Ltd., RIICO Ind. Area, Bhillwara-311001	50 kWp	Zero	M/s Sudarshan Sulz Pvt. Ltd., Bhillwara	100 kWp
3.	M/s Ripples Ltd. Green (P)	M/s Murarka Suitings Pvt. Ltd., RIICO Ind. Area, Bhillwara	100 kWp	Zero	M/s Girraj Sulz Pvt. Ltd., RIICO Ind. Area, Bhillwara	50 kWp
4.	M/s Ripples Ltd. Green (P)	M/s Kusom Health Care Pvt. Ltd., Bhillwara	60 kWp	Zero	M/s Advance Taxteb Pvt. Ltd, Bhillwara	50 kWp
5.	M/s Ripples Ltd. Green (P)	M/s Kothari Diamonds, Jaipur	30 kWp	Zero	*Firm has surrender 40 kW diverted to M/s AVI Appliance	
TOTAL:			290 kWp	Zero		250 kWp
4.	M/s Vimal Electronics Ltd. Gandhinagar, Gujarat	M/s Nirmal Creation, G-111, Industrial Area, Mansarovar, Jaipur	35 kWp	Zero	M/s Govt. Collage, Beawar Nasirabad Road,	20 kWp
5.	M/s Vimal Electronics Ltd. Gandhinagar, Gujarat	XXXXXX	XXXX	XXXX	15 kWp yet to confirm by firm	
TOTAL:			35 kWp	Zero		35 kWp
6.	M/s REIL Jaipur	Residence of Hon'ble CM, GoR	40 kWp	30 kWp (revised survey)	Residence of Hon'ble CM, GoR	30 kWp
7.	M/s REIL Jaipur	M/s Income Tax Jaipur	100 kWp	XXXX	100 kWp yet to confirm by firm	
TOTAL:			140 kWp	30 kWp	*Firm has surrender 10 kW diverted to M/s AVI Appliance	30 kWp

प्रधान
संयोजक
राजस्थान

Contd. P/2

अध्यक्ष, महाविद्यालय विकास समिति

जानकी देवी बजाज राजकीय महिला स्नातकोत्तर महाविद्यालय, कोटा

फोन : (0744) 2324074

फैक्स : (0744) 2324074

Website : <http://www.jdbccollege.org>
E mail id : jdbccollege@gmail.com

() जा.दे.ब./म.कोटा/ 441

WORK ORDER

दिनांक: 02/03/2016

Green Ripples Pvt. Ltd.,
E-19-B, Unitech Arcadia,
South City II, Sector 50,
Gurgaon - 122 011

Sub: Purchase order for 50KWP Solar Power System under RRECL Grid Connected Roof Top SPV Power Plants (above 1 kW to 100 kW PV capacity)

With reference to your offer for Grid Connected Solar Photovoltaic System, we would like place our order for a 50KWP Solar Power Plant, as per details below:

**Site Address: Janki Devi Bajaj Govt. Girls College,
Near Antaghar Circle Nayapura, KOTA (Rajasthan)**

Description of the Plant	Capacity	Rate per Kilo Watt	Amount
Design, Supply, Installation, testing & Commissioning of Solar Rooftop System using Multicrystalline Technology.	50 KWP	79,490.00	39,74,500.00
Less: Subsidy (to be claimed directly by Supplier)	50 KWP	24,000.00	12,00,000.00
Net Payable	50 Kwp	55,490.00	27,74,500.00

- The above prices are inclusive of all taxes and duties applicable on Solar Rooftop system.
- Payment terms: 30% advance alongwith order, 30% on MNRE Approval, 30% after material supply and balance 10% within 5 days of Commissioning
- Delivery: Within 90 days from the date of receipt of Work Order, Advance payment and site clear of all encumbrances. The above delivery period is subject to NOC & Feasibility from Discom and subsequent Sanction letter from MNRE is received within 60 days from the date of application to AEN (NEM).
- Scope of Work: The supplier scope include supply, install & connect the system upto the AC Distribution Box, basing on Net Metering, but does not include the cost as well as testing charges for Net Meter, which shall be in customer scope.
- The above price is for standard installation at Flat RCC roof, inclusive of taxes and duties. Any additional structural work/cabling etc is required, the same shall be charged extra.
- The above does not include Application Fees as well as security deposit payable to Discom as well as the cost of and testing charges for Net Meter.

Date: 2023.05.01
12:53:32 +0530

Thanking you

Received work order

AJAY SHEKHAWAT
81044 55666

IBB GOVT. GIRLS COLLEGE, KOTA
Coordinator
IQAC
Janki Devi Bajaj Govt. Girls College

PRINCIPAL

जानकी देवी बजाज राजकीय महिला स्नातकोत्तर महाविद्यालय, कोटा

कोटा

आचार्य
जानकी देवी बजाज राजकीय महिला स्नातकोत्तर महाविद्यालय, कोटा



Green Ripples Private Limited

Corp. Office: G19 B, 6th Floor, Unitech Arcadia, Sector 50, Gurgaon, Haryana 122001 Tel: +91 124 4049997

Reg. Office: 1st Floor, 395, New Shanti Nagar, Raipur, Chhattisgarh, 492007 Tel: +91 771 4060169

www.greenripples.com | info@greenripples.com

CIN U74900CT2011PTC022358

Certificate from Project Officer, RRECL

Following are certified in reference to RREC, Project order referred above for supply, installation & commissioning of 50kVp Oil-free/parallel connected SPV system installed by the supplier:

1. A CMC contract agreement as per the format at Annexure -9 of Tender Document has been executed with the beneficiary.
2. The material supplied is as per pre-dispatch inspection clearance of RREC.
3. The Power Plant has been installed & commissioned in good condition as per technical specification of tender document and Rate Contract.
4. The work has been completed on dated: 23/08/2016 (within stipulated period /with a delay of --- days).
5. Instruction Manual, Guarantee Card & Invoice of system has been provided to beneficiaries.
6. The performance of the Power plant for 1 month period has been checked and found as per requirement.

Verified for payment of subsidy amount Rs. 1200000.00 (Rs. Twelve Lacs only).

Signature of Project Officer,
RRECL, with seal

प्राचार्य
राज्य जल संचयन कक्षा महाविद्यालय
कोटा (राजस्थान)

Coordinator
IQAC
Janaki Devi Bajaj Govt. Girls College
Kota

प्राचार्य
ज.दे.स.राजकीय कक्षा महाविद्यालय
कोटा

NT No: RREC/Roe/Top SPV/Prg./14-15/02, Dated: 30/9/2014.

KNO 2107 3300 8312
THE PRINCIPLE GIRLS COLLEGE
N - MAIN GATE B-III KOTA
Mob : 7442324074 E-mail : jdbcollege@gmail.com

Bill Month

FEB-2022

Due Date

14-02-2022

Units

2520

Sub-division :

AEN(B3,KOTA)

Bill No. :

21073300001754410

Bill Date :

03-02-2022

Service / Bill Status :

Regular / Regular

Bill Period :

1.0000

Previous Payable (₹)	Payment Made (₹) (13/01/2022) (-) 29733	Arrears (₹) (=) 0	Current Bill (₹) (+) -5811.85	Total Payable by Due Date (₹) -5812	Current LPS (₹) 0.00	Payable after Due Date (₹) -5812
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Electricity Bill Details

Amount (₹)

Unit	Rate (₹)	Total (₹)
2520	8.05	20286.00

Fixed / Demand Charges	9148.79
Fuel Surcharge*	607.00
Power Factor Surcharge (+)(-)	-324.58

Binder / Account No:	8079/0001	Tariff Category	MIXED LOAD
Sanctioned Load	65.00 KW	Tariff Code	7200GA
Connected Load	65.00 KW	Locality	URBAN
Contract Demand KVA		Meter Phase / Type	3 / KWH,KVAH,KVA
Avg. Monthly Cnsp (PFY)	2769	Supply Voltage	400 V
Security Deposit (₹)	100.00	Metering Voltage	400 V
Consumer PAN		Meter Status	OK
Billing Demand		Meter Security (₹)	0.00
Feeder Code	11F1005586	Power Factor	0.976
DT Code		Solar Generation	
Pole Code		Route Sequence	131



SANJAY BHARGAVA
Digitally signed by
SANJAY BHARGAVA
Date: 2023.05.01
12:54:31 +05'30'

Bank details for Payment through RTGS / NEFT

Beneficiary / IFSC Code : KEDL / ICIC0000104

Account Number : KOTA210733008312

Sundry Adjustment Code & Description

Amount (Rs.)

079 Power Pur. from Solar (SSPVS) Generators (2520 units)	-20286
123 SHORT/EXCESS PAID	-15092.14
142 Prompt Payment Incentive 0.35%	-150.92

Sub-Total 29717.21

Sundry Adjustment -35529.06

Current Bill -5811.85

*FS:FY18-19Q1 @0.05p/u 28/36 Instl=607.00;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit / MD
XB493346	KWH	8326.00	01-02-2022	8200.00	01-01-2022	126	20.0	0	2520
XB493346	KVAH	8819.00	01-02-2022	8690.00	01-01-2022	129	20.0	0	2580
XB493346	KVA	0.5400	01-02-2022		01-01-2022		20.0	0.0000	10.8000
XB493346	KWH (E)	8532	01-02-2022	8385	01-01-2022	147	20	0	2940
Solar Mtr XB493346	KWH	0	02-02-2022	0	06-01-2022	0	20	0	0

Last 12 months Consumption	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22
	2400	2080	2440	2272	2375	6060	2141	5500	2800	1640	1860	4220

Assistant Revenue Officer of sub-division B3 (Mob: 9116155199) is your Customer Account Manager.

This is computer generated invoice no signature required (E&O)

विज्ञापन के लिए सम्पर्क करें kedl@rpsg.in

कृपया ध्यान दें

राजस्थान विद्युत विनियामक आयोग के आदेशानुसार आपको अपना मोबाईल नं. एवं ईमेल आईडी रजिस्टर (अपडेट) करना है। कृपया नीचे दर्शाये गये रिक्त स्थानों में अपना मोबाईल नं. और ईमेल आईडी लिखकर हमारे बिल भुगतान केन्द्र/ग्राहक सेवा केन्द्र/ऊपर दर्शाये गये व्हाट्सएप नंबर पर भेजें।

के. नंबर

नाम

मोबाईल नं.

ईमेल आईडी

KNO 2107 3300 8312
THE PRINCIPLE GIRLS COLLEGE
N - MAIN GATE B-III KOTA
Mob : 7442324074 E-mail : jdbcollege@gmail.com

Bill Month
MAY-2022
Due Date
17-05-2022
Units
2160

Sub-division : AEN(B3,KOTA)
Bill No. : 21073300001829780
Bill Date : 06-05-2022
Service / Bill Status : Regular / Regular
Bill Period : 1.0000

Previous Payable(₹)	Payment Made(₹) (25/04/2022) (-) 10414	Arrears (₹) (=) 208.33	Current Bill (₹) (+) 10473.52	Total Payable by Due Date (₹) 10682	Current LPS (₹) 209.47	Payable after Due Date (₹) 10891
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Electricity Bill Details

Electricity Bill Details			Amount (₹)
Energy Charge			17388.00
Unit	Rate (₹)	Total (₹)	
2160	8.05	17388.00	
Fixed / Demand Charges			9148.79
Fuel Surcharge*			1368.20
Power Factor Surcharge (+)(-)			-43.47



Binder / Account No:	8079/0001	Tariff Category	MIXED LOAD
Sanctioned Load	65.00 KW	Tariff Code	7200GA
Connected Load	65.00 KW	Locality	URBAN
Contract Demand KVA		Meter Phase / Type	3 / KWH,KVAH,KVA
Avg. Monthly Cnsp (PFY)	2278	Supply Voltage	400 V
Security Deposit (₹)	100.00	Metering Voltage	400 V
Consumer PAN		Meter Status	OK
Billing Demand		Meter Security (₹)	0.00
Feeder Code	11F1005586	Power Factor	0.955
DT Code		Solar Generation	
Pole Code		Route Sequence	131

Bank details for Payment through RTGS / NEFT

Beneficiary / IFSC Code : KEDL / ICIC0000104
Account Number : KOTA210733008312

SANJAY
BHARGAVA

Digitally signed by
SANJAY BHARGAVA
Date: 2023.05.01
12:54:45 +05'30'

Sundry Adjustment Code & Description

Sundry Adjustment Code & Description	Amount (Rs.)
079 Power Pur. from Solar (SSPVS) Generators (2160 units)	-17388
Sub-Total	27861.52
Sundry Adjustment	-17388
Current Bill	10473.52

*FS:FY18-19Q1 @0.05p/u 31/36 Instl=607.00;*FS:FY20-21Q4 @0.33p/u 2/3
Instl=761.20;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit MD			
XB493346	KWH	8589.00	01-05-2022	8481.00	01-04-2022	108	20.0	0	2160			
XB493346	KVAH	9092.00	01-05-2022	8979.00	01-04-2022	113	20.0	0	2260			
XB493346	KVA	1.2900	01-05-2022		01-04-2022		20.0	0.0000	25.8000			
XB493346	KWH (E)	9005	01-05-2022	8891	01-04-2022	114	20	0	2280			
Solar Mtr XB471578	KWH	0	05-05-2022	0	07-04-2022	0	20	0	0			
Last 12 months	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
Consumption	2272	2375	6060	2141	5500	2800	1640	1860	4220	2520	1400	1700

Assistant Revenue Officer of sub-division B3 (Mob: 9116155199) is your Customer Account Manager.

This is computer generated invoice no signature required (E&OE)

विज्ञापन के लिए सम्पर्क करें kedl@rpsg.in

कृपया ध्यान दें

राजस्थान विद्युत विनियामक आयोग के आदेशानुसार आपको अपना मोबाईल नं. एवं ईमेल आईडी रजिस्टर (अपडेट) करना है। कृपया नीचे दर्शाये गये रिक्त स्थानों में अपना मोबाईल नं. और ईमेल आईडी लिखकर हमारे बिल भुगतान केन्द्र/ग्राहक सेवा केन्द्र/ऊपर दर्शाये गये व्हाट्सएप नंबर पर भेजें।

के. नंबर

नाम

मोबाईल नं.

ईमेल आईडी

KNO 2107 3300 8312
THE PRINCIPLE GIRLS COLLEGE
N - MAIN GATE B-III KOTA
Mob : 7442324074 E-mail : jdbcollege@gmail.com

Bill Month
JUN-2022
Due Date
20-06-2022
Units
2280

Sub-division : AEN(B3,KOTA)
Bill No. : 21073300001856194
Bill Date : 08-06-2022
Service / Bill Status : Regular / Regular
Bill Period : 1.0000

Previous Payable(₹)	Payment Made(₹) (11/05/2022) (-) 10682	Arrears (₹) (=) 0	Current Bill (₹) (+) 10255.63	Total Payable by Due Date (₹) 10256	Current LPS (₹) 205.20	Payable after Due Date (₹) 10461
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Electricity Bill Details

Energy Charge			Amount (₹)
Unit	Rate (₹)	Total (₹)	18354.00
2280	8.05	18354.00	
Fixed / Demand Charges			9148.79
Fuel Surcharge*			1368.20
Power Factor Surcharge (+)(-)			-256.96

SANJAY BHARGAVA
Digitally signed by
SANJAY BHARGAVA
Date: 2023.05.01
12:55:01 +0530'



Binder / Account No:	8079/0001	Tariff Category	MIXED LOAD
Sanctioned Load	65.00 KW	Tariff Code	7200GA
Connected Load	65.00 KW	Locality	URBAN
Contract Demand KVA		Meter Phase / Type	3 / KWH,KVAH,KVA
Avg. Monthly Cnsp (PFY)	2278	Supply Voltage	400 V
Security Deposit (₹)	100.00	Metering Voltage	400 V
Consumer PAN		Meter Status	OK
Billing Demand		Meter Security (₹)	0.00
Feeder Code	11F1005586	Power Factor	0.974
DT Code		Solar Generation	
Pole Code		Route Sequence	131

Bank details for Payment through RTGS / NEFT

Beneficiary / IFSC Code : KEDL / ICIC0000104
Account Number : KOTA210733008312

Sundry Adjustment Code & Description

Sundry Adjustment Code & Description	Amount (Rs.)
054 Interest on security deposit	-4.25
079 Power Pur. from Solar (SSPVS) Generators (2280 units)	-18354
122 SMALL COIN	-0.15
Sub-Total	28614.03
Sundry Adjustment	-18358.4
Current Bill	10255.63

*FS:FY18-19Q1 @0.05p/u 32/36 Instl=607.00;*FS:FY20-21Q4 @0.33p/u 3/3
Instl=761.20;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit MD
XB493346	KWH	8703.00	01-06-2022	8589.00	01-05-2022	114	20.0	0	2280
XB493346	KVAH	9209.00	01-06-2022	9092.00	01-05-2022	117	20.0	0	2340
XB493346	KVA	0.9400	01-06-2022		01-05-2022		20.0	0.0000	18.8000
XB493346	KWH (E)	9162	01-06-2022	9005	01-05-2022	157	20	0	3140

Solar Mtr XB471578	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit MD
Solar Mtr XB471578	KWH	0	07-06-2022	0	05-05-2022	0	20	0	0

Last 12 months	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22
Consumption	2375	6060	2141	5500	2800	1640	1860	4220	2520	1400	1700	2160

Assistant Revenue Officer of sub-division B3 (Mob: 9116155199) is your Customer Account Manager.

This is computer generated invoice no signature required (E&OE)

विज्ञापन के लिए सम्पर्क करें kedl@rpsg.in

कृपया ध्यान दें

राजस्थान विद्युत विनियामक आयोग के आदेशानुसार आपको अपना मोबाईल नं. एवं ईमेल आईडी रजिस्टर (अपडेट) करना है। कृपया नीचे दर्शाये गये रिक्त स्थानों में अपना मोबाईल नं. और ईमेल आईडी लिखकर हमारे बिल भुगतान केन्द्र/ग्राहक सेवा केन्द्र/ऊपर दर्शाये गये व्हाट्सएप नंबर पर भेजें।

के. नंबर

नाम

मोबाईल नं.

ईमेल आईडी

KNO 2107 3300 8312
THE PRINCIPLE GIRLS COLLEGE
N - MAIN GATE B-III KOTA
Mob : 7442324074 E-mail : jdbcollege@gmail.com

Bill Month
JUL-2022
Due Date
18-07-2022
Units
2860

Sub-division : AEN(B3,KOTA)
Bill No. : 21073300001880363
Bill Date : 07-07-2022
Service / Bill Status : Regular / Regular
Bill Period : 1.0000

Previous Payable(₹)	Payment Made(₹) (14/06/2022) (-) 10256	Arrears (₹) (=) 0	Current Bill (₹) (+) 18932.42	Total Payable by Due Date (₹) 18932	Current LPS (₹) 378.65	Payable after Due Date (₹) 19311
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Electricity Bill Details

Energy Charge			Amount (₹)
Unit	Rate (₹)	Total (₹)	23023.00
2860	8.05	23023.00	
Fixed / Demand Charges			9148.79
Fuel Surcharge*			607.00

SANJAY BHARGAVA

Digitally signed by
SANJAY BHARGAVA
Date: 2023.05.01
12:55:18 +05'30'



Binder / Account No:	8079/0001	Tariff Category	MIXED LOAD
Sanctioned Load	65.00 KW	Tariff Code	7200GA
Connected Load	65.00 KW	Locality	URBAN
Contract Demand KVA		Meter Phase / Type	3 / KWH,KVAH,KVA
Avg. Monthly Cnsp (PFY)	2278	Supply Voltage	400 V
Security Deposit (₹)	100.00	Metering Voltage	400 V
Consumer PAN		Meter Status	OK
Billing Demand		Meter Security (₹)	0.00
Feeder Code	11F1005586	Power Factor	0.947
DT Code		Solar Generation	
Pole Code		Route Sequence	131

Bank details for Payment through RTGS / NEFT

Beneficiary / IFSC Code : KEDL / ICIC0000104
Account Number : KOTA210733008312

Sundry Adjustment Code & Description

Sundry Adjustment Code & Description	Amount (Rs.)
079 Power Pur. from Solar (SSPVS) Generators (1720 units)	-13846
122 SMALL COIN	-0.37

Sub-Total 32778.79

Sundry Adjustment -13846.37

Current Bill 18932.42

*FS:FY18-19Q1 @0.05p/u 33/36 Instl=607.00;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit MD
XB493346	KWH	8846.00	01-07-2022	8703.00	01-06-2022	143	20.0	0	2860
XB493346	KVAH	9360.00	01-07-2022	9209.00	01-06-2022	151	20.0	0	3020
XB493346	KVA	1.4700	01-07-2022		01-06-2022		20.0	0.0000	29.4000
XB493346	KWH (E)	9248	01-07-2022	9162	01-06-2022	86	20	0	1720

Solar Mtr XB471578	KWH	0	06-07-2022	0	07-06-2022	0	20	0	0
--------------------	-----	---	------------	---	------------	---	----	---	---

Last 12 months	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Consumption	6060	2141	5500	2800	1640	1860	4220	2520	1400	1700	2160	2280

Assistant Revenue Officer of sub-division B3 (Mob: 9116155199) is your Customer Account Manager.

This is computer generated invoice no signature required (E&OE)

विज्ञापन के लिए सम्पर्क करें kedl@rpsg.in

कृपया ध्यान दें

राजस्थान विद्युत विनियामक आयोग के आदेशानुसार आपको अपना मोबाईल नं. एवं ईमेल आईडी रजिस्टर (अपडेट) करना है। कृपया नीचे दर्शाये गये रिक्त स्थानों में अपना मोबाईल नं. और ईमेल आईडी लिखकर हमारे बिल भुगतान केन्द्र/ग्राहक सेवा केन्द्र/ऊपर दर्शाये गये व्हाट्सएप नंबर पर भेजें।

के. नंबर

नाम

मोबाईल नं.

ईमेल आईडी

KNO 2107 3301 2795
THE PRACHARYA JANKI DEVI BAJAJ
GIRLS - COLLAGE KOTA -
Mob : 7442324074 E-mail : jdbcollege@gmail.com

Bill Month
MAY-2022
Due Date
26-05-2022
Units
1596

Sub-division : AEN(B3,KOTA)
Bill No. : 21073300001835900
Bill Date : 15-05-2022
Service / Bill Status : Regular / Regular
Bill Period : 1.1667

Previous Payable(₹)	Payment Made(₹)	Arrears (₹)	Current Bill (₹)	Total Payable by Due Date (₹)	Current LPS (₹)	Payable after Due Date (₹)
-6676.35		(=) -6676.35	(+) 13987.28	7311	146.22	7457

Electricity Bill Details

Electricity Bill Details			Amount (₹)
Energy Charge			12847.80
Unit	Rate (₹)	Total (₹)	
1596	8.05	12847.80	
Fixed / Demand Charges			821.05
Fuel Surcharge*			318.43



Binder / Account No:	1744/0093	Tariff Category	MIXED LOAD
Sanctioned Load	5.00 KW	Tariff Code	7200XA
Connected Load	5.00 KW	Locality	URBAN
Contract Demand KVA		Meter Phase / Type	3 / KWH
Avg. Monthly Cnsp (PFY)	728	Supply Voltage	230 V
Security Deposit (₹)	7518.00	Metering Voltage	400 V
Consumer PAN		Meter Status	OK
Billing Demand		Meter Security (₹)	0.00
Feeder Code	11F1005586	Power Factor	
DT Code		Solar Generation	
Pole Code		Route Sequence	104

SANJAY BHARGAVA
Digitally signed by
SANJAY BHARGAVA
Date: 2023.05.01
12:55:47 +05'30'

Bank details for Payment through RTGS / NEFT
Beneficiary / IFSC Code : KEDL / ICIC0000104
Account Number : KOTA210733012795

Sundry Adjustment Code & Description

Amount (Rs.)

Sub-Total 13987.28

Current Bill 13987.28

*FS:FY18-19Q1 @0.05p/u 30/36 Instl=163.55;*FS:FY20-21Q4 @0.33p/u 3/3
Instl=154.88;

Meter No	Unit	Current Reading	Current Reading Date	Previous Reading	Previous Reading Date	Reading Difference	MF	Trans. Loss	Unit / MD
KT160142	KWH	14309.00	13-05-2022	12713.00	08-04-2022	1596	1.0	0	1596
KT160142	KVAH	0.00	13-05-2022	0.00	08-04-2022		1.0	0	0
KT160142	KVA	0.0000	13-05-2022		08-04-2022		1.0	0.0000	0.0000

Last 12 months	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
Consumption	541	410	2194	1446	1587	1451	594	333	341	331	310	708

Assistant Revenue Officer of sub-division B3 (Mob: 9116155199) is your Customer Account Manager.

This is computer generated invoice no signature required (E&OE)

विज्ञापन के लिए सम्पर्क करें kedl@rpsg.in

कृपया ध्यान दें

राजस्थान विद्युत विनियामक आयोग के आदेशानुसार आपको अपना मोबाईल नं. एवं ईमेल आईडी रजिस्टर (अपडेट) करना है। कृपया नीचे दर्शाये गये रिक्त स्थानों में अपना मोबाईल नं. और ईमेल आईडी लिखकर हमारे बिल भुगतान केन्द्र/ग्राहक सेवा केन्द्र/ऊपर दर्शाये गये व्हाटसऐप नंबर पर भेजें।

के. नंबर

नाम

मोबाईल नं.

ईमेल आईडी

GSTIN: 08AAQPV3152N1ZW
 Licence No.: 1429 'A'

TAX INVOICE
 Cash/Credit

Ph: 0744-2329394
 E-mail: shakunelectricals@gmail.com



Shakun Electricals

Opp Hotel Samrat,
 Nayapura, KOTA
 Raj: 324 001

ORIGINAL

Tax Invoice

Bill to Party

SANJAY BHARGAVA

Digitally signed by SANJAY BHARGAVA

Date: 2023.05.01 12:56:05 +05'30'

Invoice No.: 5512
 Invoice date: 30/04/2022

Name: Principal J.P.S. College

Address: KOTA

Transport Mode:
 Reverse Charge (Y/N): NO

GSTIN:

State: RAJASTHAN

Code: 08

State: Rajasthan

Code 08

Particulars	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	p
Wire 1mm Pg 50		2 Roll	1141207	2285 =	14
Wire 1.5mm Pg 50		1 Roll	1652251	1652 =	54
Top Roll Pg 10-13		12 nos	8247	101 =	64
Cord 2.5mm Pd Pg 10-51		25 nos	29266	741 =	50
Cord 3.0mm Pd Pg 10-51		25 nos	42237	1059 =	25
Cooler Pump Pg 619		4 nos	211286	847 =	44
Regulator 1000W Stt - Pg-19		4 nos	150200	600 =	00
Hall Gitti 6mm Gnd Pg 11		2 nos	50285	101 =	70
Top 16mm Pg-25		2 nos	55208	110 =	16
Top 6mm Pg-26		2 nos	38213	76 =	26
Led Tubelight 20W Stt Pg-25		2 nos	214228	4285 =	60
Item no 1 to 13			13743		
Chargable Head					
7578 = 63					
682 = 208					
682 = 208					
4285 = 260					
257 = 14					
257 = 14					
Rupees				11864 = 23	
Amd. Freight				TOTAL	
IGST				939 = 22	
CGST				939 = 22	
SGST				0 = 33	
Round Off.....				13,743 = 00	
G. TOTAL					

किया जाता है कि की बिल में अंकित
 मयी का इन्द्राज महाविद्यालय के
 25.04.2022
 652330110000018
 IPSC Code: BKID0006623
 13743

बिल का मूल्य 13743/- है।
 इसमें 13% इ.एस.टी. शामिल है।
 कुल भुगतान 15514.59/- है।

for: Shakun Electricals
 Authorised Signature



GSTIN : 08AAQPV3152N1ZW

Cash Credit

Ph.: 0744-2329394

E-mail : shakunelectricals@gmail.com

Shakun ELECTRICALS

Opp. Hotel Samrat,
Nayapura, KOTA (Raj.)
Pin - 324001

ORIGINAL

Tax Invoice

Invoice No.: 4787	Bill to Party		
Invoice Date: 23/04/2021	Name: Principal J.D.B. College, Kota.		
Transport Mode:	Address:		
Reverse Charge (Y/N): NO	GSTIN:		
State: RAJASTHAN	Code: 08	State: Rajasthan.	Code: 08

Particulars	HSN Code	Qty.	Rate	AMOUNT Rs.	P.
Wire 1mm 90mtr	Pg No 63	1cbl	881 = 25	881 =	25
Wire copper 23/76	Pg No 60	1cbl	805 = 08	805 =	08
TapRoll	Pg No 61	6nos	8 = 47	50 =	82
Lead Pattidar watt	Pg No 61	2nos	218 = 75	4375 =	00
<p>Item No (1) to (5) GST 18%</p> <p>amt - 1737 = 25</p> <p>CGST 9% - 156 = 35</p> <p>SGST 9% - 1562 = 35</p> <p>Item No (4) GST 12%</p> <p>amt - 4375 = 00</p> <p>CGST 6% - 262 = 50</p> <p>SGST 6% - 262 = 50</p> <p>PASSED FOR Rs. 6950</p>					
<p>INWORD Rs. 6 हजार नौ सौ पचास</p>					

व्यक्तिगत रूप से यह है कि इस बिजली बिल को
सभी मामलों का इन्हें अ महाविद्यालय के अंतर्गत
/अवधि / विविध बिल नं. 222 के तहत 222
60, 69.6.6 पर कर लिया गया है।
अतः बिल को राशि के
प्रुवतान योग्य है।

Sanjay Bhargava
बनारसी

Sanjay Bhargava
बनारसी

CHARGABLE HEAD	Rupees in Words	6 हजार नौ सौ पचास	Add. Freight	
TOTAL			6112 =	25
IGST			%	
CGST			%	418 = 85
SGST			%	418 = 85
Round Off			(4) 0 =	05
G. TOTAL			6950 =	00

Name: Bank of India, Nayapura, KOTA
A/C No.: 662330110000018 IFSC Code : BKID0006623

& O.E.
Goods once sold will not be returned.
Interest @ 24% will be charged if bill not paid within one week.
All disputes are Subject to Kota Jurisdiction.

SANJAY BHARGAVA
Digitally signed by SANJAY BHARGAVA
Date: 2023.05.01 12:56:58 +05'30'

for: **Shakun Electricals**
Authorised Signature

Certified that the particulars given above are true and correct.

GSTIN : 08AQPV3152N1ZW
 Invoice No. : 1429 'A'



TAX INVOICE
 Cash / Credit

Chy. 087418

Ph. : 0744-2329394

E-mail : shakunelectricals@gmail.com

Shakun Electricals

Opp. Hotel Samrat,
 Nayapura, KOTA
 (Raj.) 324 001

ORIGINAL

Tax Invoice

Invoice No.: **5279** *11-161 080322*
 Invoice date: **02/03/2022**
 Transport Mode:
 Reverse Charge (Y/N): **NO**
 State: RAJASTHAN Code: **08**

Bill to Party
 Name: **प्राजापति जलकी देवी कलाज शक्ति**
 Address: **गढ़ा विद्यालय कोटा / जमनाक - 6974**
 GSTIN:
 State: **Rajasthan** Code: **08**

Particulars	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	P.
① Led Puff low watt Veto		20 Nos	223 = 21	4464 =	20
② Powering Comb. Analo		20 Nos	118 = 64	2372 =	80
③ Top Roll		5 Nos	8 = 47	42 =	35

PASSED FOR Rs. **7850/-**

INWORD Rs. **सात हजार आठ सौ पचास**

CHARGABLE HEAD **विकास जाति**

Note -
 Item No ① GST 12%
 Amt - 4464 = 20
 CGST 6% - 267 = 85
 SGST 6% - 267 = 85
 Item No ② & ③ GST 18%
 Amt - 2415 = 15
 CGST 9% - 217 = 36
 SGST 9% - 217 = 36

Digitally signed by
SANJAY BHARGAVA
 Date: 2023.05.01
 12:57:14 +05'30'

आजक
 अध्यक्ष
 विकास समिति

Approved
 31/02

Received by **Meery**

बैंक का नाम **Rupraj**
 सभी सामग्री का इन्वॉयस पर हस्ताक्षर के साथ
 / अथवा ई / विविध दिनांक के वे. नम्बर
 - 61 - पर के विषय में है।
 Name: **Bank of India, Nayapura, KOTA**
 A/c. no.: **862538110000018** IFSC Code: **BKID0006623**

Add. Freight		
TOTAL	6879 =	35
IGST		
CGST	485 =	21
SGST	485 =	21
Round Off... (±)	0 =	23
G. TOTAL	7850 =	00

Goods once sold will not be returned.
 Interest @ 24% will be charged if bill not paid within one week.
 All disputes are Subject to Kota Jurisdiction.

for : **Shakun Electricals**

Certified that the particulars given above are true and correct.

Authorised Signature

GSTIN: 08AAAG10152N1Z
 Licence No.: 1429'A



Shakun Electricals

TAX INVOICE
 Cash / Credit

Ph.: 0744-2329394
 E-mail: shakunelectricals@gmail.com

Opp. Hotel Samrat,
 Nayapura, KOTA
 (Raj.) 324 001

ORIGINAL

Invoice No.: 5237
 Invoice date: 10/02/22
 Transport Mode:
 Reverse Charge (Y/N): NO
 State: RAJASTHAN Code: 08

Bill to Party
 Name: प्राचार्य जानकी देवी कला शाला
 Address: महाविद्यालय, कोटा
 GSTIN:
 State: Rajasthan Code: 08

Particulars	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	P.
① P/Plamb Anchor pg-62		4 nos	118=64	474=	56
② Top Roll pg no-61		2 nos	8=47	16=	94
③ Led Patti lowest veto pg no-6		20 nos	223=21	4464=	20

Note -
 Item No ① & ② GST 18%
 Amt - 491250
 CGST 9% - 44223
 SGST 9% - 44223

 Item No ③ GST 12%
 Amt - 446420
 CGST 6% - 267285
 SGST 6% - 267285
 PASSED FOR RS..... 5580

SANJAY BHARGAVA
 Digitally signed by SANJAY BHARGAVA
 Date: 2023.05.01 12:57:31 +05'30'

है कि उपरोक्त पत्रिका
 सभी सामग्री को इन्स्टॉलमेंट के लिए
 /अथवा / विविध विन. के लिए
 61, 61-62 पर कलिया गया है।
 अतः इनकी राशि रु. 5580
 भुगतान बांधी है।

Rupees in words
 CHARGABLE HEAD...
 Bank of India, Nayapura, KOTA
 A/c no: 662330110000078 IFSC Code: BKID0006623

Add. Freight		
TOTAL	4955=	70
IGST		
CGST	3122	08
SGST	3122	08
Round Off... (+)	0=	14
G. TOTAL	5580	200

Goods once sold will not be returned.
 Interest @ 24% will be charged if bill not paid within one week.
 All disputes are Subject to Kota Jurisdiction.
 Certified that the particulars given above are true and correct.

for: Shakun Electricals
 Authorized Signature



Shakun Electricals

Cash Credit

Ph.: 0744-2329394
E-mail: shakunelectricals@gmail.com

Opp. Hotel Samrat,
Nayapura, KOTA
(Raj.) 324001

ORIGINAL

Tax Invoice

Bill to Party

Invoice No.: **3297**
Invoice Date: **04/01/2020**
Transport Mode:
Reverse Charge (Y/N): **No**
State: **RAJASTHAN** Code: **08**

Name: **Principal J.D.P. College**
Address: **KOTA**
GSTIN:
State: **Rajasthan** Code: **08**

Particulars	HSN Code	Qty.	Rate	AMOUNT	
				Rs.	P.
C. Ram		4 nos	1398=30	5593=	20
Fan Rod 18'		4 nos	33=90	135=	60
PVC Box 8m		1 no	84=74	84=	74
PVC Box 6m		1 no	67=80	67=	80
PVC Box 1m		1 no	38=13	38=	13
PVC Boxed 7x4		1 no	15=25	15=	25
Bell Ding Dong		1 no	135=59	135=	59
PVC Shuddle 25mm		12 nos	4=24	50=	88
Switches 16Amp		2 nos	59=32	118=	64
Socket 16Amp		2 nos	101=69	203=	38
Wire 4mm		30 mtr	33=90	1017=	00
Led Panel Downlight		8 nos	312=50	2500=	00
Items 1 to 11 GST 18% Amt = 7460 = 21 CGST 9% - 671 = 42 SGST 9% - 671 = 42 Items 12 GST 12% Amt - 2500 = 00 CGST 1% - 150 = 00 SGST 1% - 150 = 00					

SANJAY BHARGAVA

Digitally signed by SANJAY BHARGAVA
Date: 2023.05.01 12:57:50 +05'30'

Rupees in Words
Name: Bank of India, Nayapura, KOTA
A/C. No.: 662330110000018 IFSC Code: BKID0006623

Add. Freight		
TOTAL	9960 =	21
IGST	— %	—
CGST	%	821 = 42
SGST	%	821 = 42
Round Off	0 =	05
G. TOTAL	11,603 =	00

Goods once sold will not be returned.
Interest @ 24% will be charged if bill not paid within one week.
All disputes are Subject to Kota Jurisdiction.
Certified that the particulars given above are true and correct.

for : **Shakun Electricals**
Authorised Signature