

(Accredited with Grade 'A' by NAAC)

### **Supporting Documents Metric No-7.1.2**

- 7.1.2 The Institution has facilities for alternate sources of energy and energy conservation
  - 1. Solar energy
  - 2. Biogas plant
  - 3. Wheeling to the Grid
  - 4. Sensor-based energy conservation
  - 5. Use of LED bulbs/ power-efficient equipment

The AUH campus emphasizes the use of carbon-neutral energy through strategic policies, planning, and operations. Alternative energy sources are efficiently utilized, including solar energy (via rooftop panels and a ground-mounted solar plant), a pilot biogas plant, and LED-based lighting systems. The university is also connected to the local grid, allowing the export of surplus solar energy through wheeling.

The campus has installed a Rooftop and Ground-Mounted Solar Plant with a capacity of 500 kW, contributing to approximately 7.65% of the total electricity consumption in 2023-24. The solar plant operates with zero downtime, ensuring continuous energy generation throughout the year.

Additionally, all buildings are designed with multiple windows and glass façades to maximize the use of natural light. Currently, 51.1% of the lighting is LED, with a plan to achieve 100% LED lighting within the next four years. Several lighting systems are sensor-based, with plans to extend this technology across the entire campus in the near future.

### **Supporting Documents:**

1. Webpage link for alternate sources of energy and energy conservation

### Solar energy

 $\frac{https://energy.economictimes.indiatimes.com/news/renewable/amity-university-installs-on-site-solar-plants-at-its-campuses/64925289$ 

### Alternate sources of energy and energy conservation

https://www.amity.edu/gurugram/sdg/sdg13-green-campus.html
https://www.amity.edu/gurugram/sdg/sdg13/2022-23/SDG-13%20Report.pdf

### **Biogas Plant**

https://www.amity.edu/gurugram/sdg/sdg15/2022-23/SDG-15%20Report.pdf



### 2. Proof of Wheeling to Grid

| 6         | DHBVN  | (A   | Govt. of I<br>Website  | A BIJLI VITI<br>Haryana Und<br>www.dhbvi<br>il - feedbaci   | dertaking)<br>n.com                     |   |   | nergy Sav  | ave Electricity<br>ved is Energy<br>Il Online at www                 | Produced!!!  |
|-----------|--|--|--|---|---|---|---|--|--|--|
|           | Account No.<br>Name<br>Address   | G31-BSNM-0032<br>RITU ANAND BALV<br>EDUCATION<br>PACHGAON MANE   |  | Cycle/Group<br>Bill No.<br>Billing Month<br>Issue Date  |   |   | 1<br>2/2021<br>2/2021   | Bill Amo<br>Surchan<br>Amount<br>After du  | ge<br>Payable  | 1405578.0<br>20795.0<br>1426373.0  |
| EL        | Sub Division<br>Div. & Circle<br>Phone No.   | G31-MANESAR-MA<br>-GURUGRAM-0124<br>9                            |  | For on-line<br>G31-BSNM<br>Old AccNo- (   | -0032                                   |   | of Connection<br>021 12:00:00AM   | Due Date   | е  | 22/02/202  |
| EC        | Description  |  | ling and<br>OI   | Other Detail  | s<br>Units                              |   |   | Amount Details<br>Amoun  | ills<br>ount(Rs.)  |  |
| TRICITY   | Reading Date import KWH import KWH Export KWH Export KWH Solar KWH Solar KWH Solar KWH NET MTR MF NET MTR MDI TOD2 TOD3 TOD4 TOD5 TOD6 TOD7 TOD8 | 170<br>171<br>6<br>6<br>6<br>411<br>122<br>83<br>33<br>33<br>155 | 2/2021<br>832.40<br>832.40<br>924.60<br>924.60<br>924.60<br>924.60<br>924.60<br>934.60<br>945.00<br>947.00<br>946.00<br>946.00<br>946.00<br>946.00<br>946.00 | 01/01/2021<br>166852.6i<br>167155.0i<br>238.4i<br>321.6i, 5887.0i<br>6074.0i<br>5014r MD<br>40485.0i<br>12155.0i<br>82285.0i<br>3089.0i<br>3689.0i<br>6894.20 | 111111111111111111111111111111111111111 | 92551<br>92605<br>234<br>360<br>14160<br>80.00<br>0.00<br>173.00<br>16.00<br>555.00<br>113.00<br>127.00<br>127.00<br>126.00<br>162.00 | Arrear Energy Charge Fuel Surcharge Electricity Dut, Municipal Com Meter Rent Service Rent/C Fixed Charges Capacitor Pen MDI Penality Peak load Exer Arc/Steel furna Court Stay Am Sundry Charges Sundry Allowa Fix Chg Rebate NextSBill Charg Adjustment / S | e Adjustmer<br>y Charges<br>imittee Tax<br>charges<br>alty<br>imption Char<br>ince charge<br>ount<br>s<br>inces<br>s/Govt, Subse | rges<br>s  | 0.00<br>1297653,75<br>71172.09<br>19236,70<br>0.00<br>0.00<br>480000.00<br>0.00<br>0.00<br>0.00<br>0.0 |
|           | I - E UNITS  |  | its Det  |   |   |   | Total Payable   |  |  | 1405578.00   |
| В         | O.C. UNITS<br>C.F. UNITS   |  | O aver n   | TE RATE   |   | 15120<br>0<br>0   |   | Previous   | s payment det  | ne exame . III   |
| L         | NET UNITS  | 100000000000000000000000000000000000000                          | MDI R  | Details   |   |   | Payment Date<br>Amount<br>Receipt detail  |  | NE   | 25-Jan-2021<br>1534253.00<br>EFT 2/B2C/67561373  |
| L         | Tariff Type<br>Conn. Load<br>C.Demand<br>Solar M No.<br>Net M No.<br>Meter Status  | HT-NDS<br>3,000.00<br>3,500.00<br>18298599<br>HRT85039<br>O      | Unit<br>Unit<br>Unit   | s KWH<br>s KVAH<br>s TOD<br>Basis   | 19                                      | 2357<br>2245<br>5753<br>RDG<br>0.00   | ENS   | rked Motor I   | Marked Equipmen Pump Sets, Capac Valves & TY AND SAVE ELE RGY HELP N | ctricity   |
|           |  |  |  |   |   |   |   |  |  |  |
| 19        |  |  | HBVN   | MANOSONA  |   | 1   | E   | LECTRICITY   | BILL (RECEIPT STU  | IB)  |
|           | CCR Bo   | ( A Govt, of HA  | Page No.   |   | tem No.                                 | F   | Account No.   |  | Bill No.   | Cycle/Group  |
|           | Amount receiv  | red in   |  |   |   | 1   | G31-BSNM-003  | 2 FSA  | 3<br>ED  | 11/01  |
| T.        | figures.<br>In Words:  |  |  |   |   | 1   | 1315169.75  | 71172.09   | 19235.70   | M.TAX  |
| 16 - July | CH/DD No.T<br>Bank/Branch:<br>Date:  | Dated:<br>Signatu  | •<br>e of Cash   | ier   |   | To  | tal Amount paya<br>rcharge payable<br>tal Amount paya   | ble by due   | date (Rs.)   | 1405578.00<br>20795.00<br>1426373.00   |
|           |  |  | ,  |   |   | (   | A)  | dyn(   |  |  |



### DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in

### Electricity Bill



**Duplicate Bill** 

Report Generation Date: -21-07-2023 13:29:02 Generated By:- reportus 9 9 5 8 9 3 3 0 0 0 7 4 3 7 3 1 6 2 8 0 7 2 0 2 3 7 5 4 4 8 6 2 Name: RITU ANAND BALVED Account No: 9958933000 Net Payable Amount on or before Due Date ('): 7437316.00 Address: EDUCATION PACHGAON MANESAR, Manesar, Old Acct No: 12237NMUBSNM0032 Due Date: 28/07/2023 HR IND K No: G31BSNM0032 Surcharge(`): 107546.00 Circle: GURUGRAM Gross Amount Payable After Due Date(\*): 7544862.00 Issue Date: 21/07/2023 Cycle/Group: ZAOT/NMU CIRCLE-1 Bill Month: JUL/2023 Bill No: 995890863529 Division: Manesar Sub Division: G31-Manesar Net Payable Amount in words: Seventy Four Lakh Thirty Seven Thousand Three Hundred Sixteen Rupees Only Meter and Read Details (\* Latest MCO is shown in case of multiple MCO in one billing cycle) Meter Reading Date Period Meter Reading Billed Consumed Bill Read Mtr Meter No. MDI Unit Days Units Units Basis Old New Rmrk Sts 0.00 HRT85039 01/06/2023 01/07/2023 30 KVHE 733.2 733.2 45 0 0 OK OK A (KVAE) 2588.40 HRT85039 01/06/2023 01/07/2023 30 KVHI 450869.19 471710.22 937846 35 937846 35 45 OK OK A (KVAI) KWH HRT85039 01/06/2023 01/07/2023 30 0.00() 520 520 45 0 0 OK OK Α F 0.00 () HRT85039 01/06/2023 01/07/2023 470854.47 30 450033.63 KWHI 45 936937.8 936937.8 OK OK A 0.00 18298599 30 37157.5 37157.5 80 n n OK A OK (KVAS) KWH S 18298599 01/06/2023 01/07/2023 30 0.00() 36067.75 36067.75 0 A 18298590 01/07/2023 0.00() 01/06/2023 30 KWS 80 OK 0 OK Α Time of Day (TOD) Consumption (\* only kVAh TODs are displayed) 17:30-18:00 TOD 22:00-05:30 05:30-08:00 08:00-17:30 18:00-18:30 18:30-19:00 19:00-21 00 21:00-22:00 Previous I 208360.1 63294.1 464840.32 14907 19158 8 19834.9 77255 34088.2 Current I 218531.6 65963.7 486453.12 15530.8 19953.4 80699.4 20652.8 Previous E 0 0 0 0 0 Current E 0 0 0 0 0 0 Unit (I-E) 228858.75 60066 486288 14035.5 17878.5 18402.75 77499 34816.5 Details of Meter Existing on Date of Reading Meter Make Meter No MCO Meter No. Meter Make HRT85039 Secure Meter Ltd. Meter CT Ratio Meter PT Ratio Meter MF Date Meter CT Ratio Meter PT Ratio Meter MF 1/1 11000/110 Line CT Ratio Line PT Ratio Over All MF Effect On Line CT Ratio Line PT Ratio Over All MF 225/5 45 I = IMPORT; E = EXPORT; S = SOLAR :M=MCO Arrears outstanding for the Financial year (") Connection Details Description Total (') Latest Applicable Tariff Tariff Category HTS SOP Charges 0.00 0.00 0.00 6.55 Supply Voltage(kV) 33.00KV F.S.A. 0.00 0.00 Metering Voltage(kV) 0.00 Solar 33 00KV Generated Surcharge 0.00 32477.50 32477.50 Sanctioned Load (kW) 3000.00 Units E. Duty 0.00 0.00 0.00 Contract Demand(kVA) 3000 936937.8 Net Billed M. Tax 0.00 32477.46 32477.46 Units KWH Peak load exemption% 100 Fixed Charges 0.00 0.00 0.00 (I-E) Security Deposit 0.02 0.00 Excess Credit 0.00 0.00 DOC/DOE 02/04/2019/ Units KVAH 57 Total Arrear 0.00 -0.04 -0.04 Meter Ownership Nigam Meter Details of charges for current cycle **Details of Amount Payable** Last Payment Details Description 7044714.00 Description Amount(') Amount () Amount (') Fixed Charges/ReConn FC 488219.00/0.00 | Current Cycle Charges 7437316.08 Receipt No 995893391375 6142895.03 Arrears/Outstanding Dues **Energy Charges** -0.04 Receipt Date 23/06/2023 Low Voltage Surcharge Sundry Charges/Allowances 0.00/0.00 Mode of Payment Steel Furnace Surcharge 0.00 Provisional /BR Adjustment 0.00 Previous Consumption Pattern Fuel Surcharge Adjustment 440360.77 LPS Adjustment 0.00 Rill Units Units Status Adv. Security Deposit TDS/TCS 0.00/0.00 0.00 month (KWH) (KVAH) Amt\*/Non Energy chrg 130718.00 PLE Charges Net Payable Amount 7437316.00 PLV Charges 0.00 On Or Before Due Date(') 107546.00 Penalty for exceeding the CD 0.00 Surcharge(`) MSC/Green Energy Premium 0.00/0.00 Gross Amount Payable 7544862.00 0.00/0.00 After Due Date(') SL Chrg/ Concessional Tariff Dec-2022 0 0 2407.5 OK 93693.78 **Electricity Duty** Brief details of Sundry charges /allowances Municipal Tax / P Tax 141429.50 PAN/TAN: / **Total Current Cycle** Date from which bill other than "OK" 7437316.08 is being issued:

Bill verified forks - 74,37,316/=

( S C Sings Apmo)

80 Managa Apmo)

manny



A Govt. of Haryana Undertakin Website:www.dhbvn.org.in

### Electricity Bill



### **Duplicate Bill**

| DD to be drawn in favour of   | SDO G31-Manesar, D                              | HBVN , MANESAR  |  |  |
|---|---|---|--|--|
|   |   | Important Informat  | ion for consumers:   |  |
| Payment of this bill can be made onli<br><u>Website:www.dhbvn.org.in</u> at any tim<br>on all working days during working h<br>05:00PM. | e and at office counter<br>ours i.e. 09:00AM to | due date. In case of o<br>This is an interest se<br>T&C shall apply | ed as a notice under section 56 of The Electricity Act 20 default the connection is liable to be disconnected after curity amount and interest on this security @4.25 % should be security at the consumers grievances | 15 days of due date.                   |
| Grievance pertaining to this bill can be lodged with  | ridates alla felipi.                            |   | phone number(s) of the   | For all type of complaints call at:    |
| Assistant General Manager Operation   | Consumer Grievano                               | ce Redressal Forum  | Ombudsman  | 18001804334 (Toll Free)                |
| - G31-Manesar   | HETRI HOUSE                                     | E,GURUGRAM  | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-   | 1800 180 2124<br>(Vigilance Toll Free) |

Billerified for Ps. 7437,316/2

Sc Singh

So Manager APMD)

many



Website:www.dhbvn.org.in

### **Duplicate Bill**

**Electricity Bill** 

9 9 5 8 9 3 3 0 0 0 5 8 1 4 7 4 9 2 8 0 8 2 0 2 3 5 8 9 8 7 4 3

Report Generation Date:-21-08-2023 10:31:54 Generated By:- reportus

| Name: RITU ANAND BALVI        | ED                        | Account No: 9958933000        | Net Payable Amount on or before Due Date (`): 5814749.00         |
|-------------------------------|---------------------------|-------------------------------|--|
| Address: EDUCATION PACHO      | SAON MANESAR, Manesar,    | Old Acct No: 12237NMUBSNM0032 | Due Date: 28/08/2023   |
| HR, IND                       |                           | K No: G31BSNM0032             | Surcharge(`): 83994.00   |
| Circle : GURUGRAM<br>CIRCLE-1 | Cycle/Group: ZAOT/NMU     | Issue Date: 21/08/2023        | Gross Amount Payable After Due Date(`): 5898743.00               |
| Division: Manesar             | Bill Month: AUG/2023      | Bill No: 995895354318         |  |
| Sub Division: G31-Manesar     | Sub Division: G31-Manesar |                               | ght Lakh Fourteen Thousand Seven Hundred Fourty Nine Rupees Only |

|           |            | Met        | er and Rea | d Details (* l    | _atest MC0 | O is shown in ca | se of multiple M | CO in on | e billing cycle) |           |       |      |     |
|-----------|------------|------------|------------|-------------------|------------|------------------|------------------|----------|------------------|-----------|-------|------|-----|
| Meter No. | Meter Read | ding Date  | Period     | MDI               | Unit       | Meter F          | Reading          | M.F.     | Consumed         | Billed    | Bill  | Read | Mtr |
| Weter No. | Old        | New        | Days       | IVIDI             | Onit       | Old              | New              | IVI.F.   | Units            | Units     | Basis | Rmrk | Sts |
| HRT85039  | 01/07/2023 | 01/08/2023 | 31         | 12.60<br>(KVAE)   | KVHE       | 733.2            | 733.5            | 45       | 13.5             | 13.5      | ОК    | ОК   | Α   |
| HRT85039  | 01/07/2023 | 01/08/2023 | 31         | 2600.10<br>(KVAI) | KVHI       | 471710.22        | 487672.91        | 45       | 718321.05        | 718321.05 | ОК    | ОК   | Α   |
| HRT85039  | 01/07/2023 | 01/08/2023 | 31         | 0.00 ()           | KWH<br>E   | 520              | 520.15           | 45       | 6.75             | 6.75      | ОК    | ОК   | Α   |
| HRT85039  | 01/07/2023 | 01/08/2023 | 31         | 0.00 ()           | KWHI       | 470854.47        | 486794.06        | 45       | 717281.55        | 717281.55 | OK    | OK   | Α   |
| 18298599  | 01/07/2023 | 01/08/2023 | 31         | 0.00<br>(KVAS)    | KVHS       | 37157.5          | 38734            | 80       | 126120           | 126120    | OK    | ОК   | Α   |
| 18298599  | 01/07/2023 | 01/08/2023 | 31         | 0.00 ()           | KWH<br>S   | 36067.75         | 37606.75         | 80       | 123120           | 123120    | OK    | ОК   | Α   |
| 18298599  | 01/07/2023 | 01/08/2023 | 31         | 0.00 ()           | KWS        | 0                | 0                | 80       | 0                | 0         | OK    | OK   | Α   |

|            |             | Tim         | e of Day (TOD) Co | onsumption (* only l | VAh TODs are displa | ayed)       |             |             |
|------------|-------------|-------------|-------------------|----------------------|---------------------|-------------|-------------|-------------|
| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30       | 17:30-18:00          | 18:00-18:30         | 18:30-19:00 | 19:00-21.00 | 21:00-22:00 |
| Previous I | 109265.8    | 32981.85    | 243226.56         | 7765.4               | 9976.7              | 10326.4     | 40349.7     | 17817.8     |
| Current I  | 112734.25   | 33829.65    | 252531.59         | 7935.9               | 10247.15            | 10608.9     | 41455.6     | 18329.85    |
| Previous E | 0           | 0           | 0                 | 0                    | 0                   | 0           | 0           | 0           |
| Current E  | 0           | 0           | 0                 | 0                    | 0                   | 0           | 0           | 0           |
| Unit       | 0           | 0           | 0                 | 0                    | 0                   | 0           | 0           | 0           |
| Unit (I-E) | 156080.25   | 38151       | 418726.35         | 7672.5               | 12170.25            | 12712.5     | 49765.5     | 23042.25    |

|                |                | Details of  | of Meter Existing on Da | ate of Reading |                |             |
|----------------|----------------|-------------|-------------------------|----------------|----------------|-------------|
| Meter No       | Meter          | Make        | MCO                     | Meter No       | Meter          | Make        |
|                |                |             |                         | HRT85039       | Secure M       | leter Ltd.  |
| Meter CT Ratio | Meter PT Ratio | Meter MF    | Date                    | Meter CT Ratio | Meter PT Ratio | Meter MF    |
|                |                |             |                         | 1/1            | 11000/110      | 1           |
| Line CT Ratio  | Line PT Ratio  | Over All MF | Effect On               | Line CT Ratio  | Line PT Ratio  | Over All MF |
|                |                |             |                         | 225/5          | 11000/110      | 45          |

I = IMPORT; E = EXPORT; S = SOLAR ; M=MCO

|               |                   |                       |           | 1 – IIIII ON 1, L –      | - LAI ONI, v | S - SOLAN , IVI - IVI CO |             |
|---------------|-------------------|-----------------------|-----------|--------------------------|--------------|--------------------------|-------------|
| Arre          | ars outstanding f | for the Financial yea | ar (``)   |                          |              | Connect                  | ion Details |
| Description   | Previous          | Current               | Total (`) | Latest Applica           | able Tariff  | Tariff Category          | HTS         |
| SOP Charges   | 0.00              | 0.00                  | 0.00      | 6.55                     |              | Supply Voltage(kV)       | 33.00KV     |
| F.S.A.        | 0.00              | 0.00                  | 0.00      | Solar                    | 126120       | Metering Voltage(kV)     | 33.00KV     |
| Surcharge     | 0.00              | -32477.50             | -32477.50 | Generated<br>Units       |              | Sanctioned Load (kW)     | 3000.00     |
| E. Duty       | 0.00              | 0.00                  | 0.00      | Net Billed               | 717274.8     | Contract Demand(kVA)     | 3000        |
| M. Tax        | 0.00              | 32477.54              | 32477.54  | Units KWH                |              | Peak load exemption%     | 100         |
| Fixed Charges | 0.00              | 0.00                  | 0.00      | (I-E)                    |              | Security Deposit         | 0.02        |
| Excess Credit | 0.00              | 0.00                  | 0.00      | Net Billed<br>Units KVAH | 718314.      | DOC/DOE                  | 02/04/2019/ |
| Total Arrear  | 0.00              | 0.04                  | 0.04      | (I-E)                    | 2            | Meter Ownership          | Nigam Meter |

| Details of charges for            | current cycle  | Details of Amount                             | Payable       |              | Last     | Payment Detai | ls      |            |
|-----------------------------------|----------------|---|---------------|--------------|----------|---------------|---------|------------|
| Description                       | Amount (`)     | Description                                   | Amount (`)    | Amount(`)    |          |               |         | 7437316.00 |
| Fixed Charges/ReConn FC           | 504492.96/0.00 | Current Cycle Charges                         | 5814749.01    | Receipt No   |          |               | 99      | 5893340663 |
| Energy Charges                    | 4704958.01     | Arrears/Outstanding Dues                      | 0.04          | Receipt Date |          |               |         | 26/07/2023 |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                     | 0.00/0.00     | Mode of Paym | ent      |               |         |            |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment                    | 0.00          |              | Previous | Consumption   | Pattern |            |
| Fuel Surcharge Adjustment         | 337119.16      | LPS Adjustment                                | 0.00          | Bill         | Units    | Units         |         | 1          |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chrg | 0.00          | month        | (KWH)    | (KVAH)        | MDI     | Status     |
| PLE Charges                       | 85520.00       | Net Payable Amount                            | 5814749.00    |              |          |               |         |            |
| PLV Charges                       | 0.00           | On Or Before Due Date(`)                      | 3014749.00    |              |          |               |         |            |
| Penalty for exceeding the CD      | 0.00           | Surcharge(`)                                  | 83994.00      |              |          |               |         |            |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable                          | 5898743.00    |              |          |               |         |            |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(`)                             | 3090743.00    |              |          |               |         |            |
| Electricity Duty                  | 71727.48       | Brief details of Sundry charge                | s /allowances | 1            |          |               |         |            |
| Municipal Tax / P Tax             | 110931.40      |   |               |              |          |               |         |            |
| Total Current Cycle<br>Charges(`) | 5814749.01     |   |               | PAN/TAN:     | 1        | 0144          |         | 1          |



ovt. of Haryana Undertaking)
ebsite:www.dhbvn.org.in

Electricity Bill



### **Duplicate Bill**

|  |   |   |   | Date from which bill other than "OK" is being issued:   | Reason:                             |
|--|---|---|---|---|-------------------------------------|
| DD to be drawn in favour of  | SDO G31-Manesar, [                                | OHBVN , MANESAR   |   |   |                                     |
|  |   | Important Information   | on for consumers:                         |   |                                     |
| Payment of this bill can be made on<br><u>Website:www.dhbvn.org.in</u> at any ti<br>on all working days during working<br>05:00PM. | me and at office counter<br>hours i.e. 09:00AM to | due date. In case of de<br>This is an interest sec<br>T&C shall apply | efault the connecti<br>urity amount and i | r section 56 of The Electricity Act 200 on is liable to be disconnected after interest on this security @ 4.25 % shape consumers grievances | 15 days of due date.                |
| Grievance pertaining to this bill can be lodged with   |   | ```   | hone number(s) of t                       |   | For all type of complaints call at: |
| Assistant General Manager Operation  | Consumer Grievan                                  | ce Redressal Forum  |   | Ombudsman   | 18001804334 (Toll Free)             |
| - G31-Manesar  |   |   | HERC, Sec-4, B                            | Bays No. 33-36, Panchkula, Haryana  |                                     |
|  | HETRI HOUSI                                       | E.GURUGRAM  |   | Email ID :  | 1800 180 2124                       |
|  | TIETT TIOOO!                                      | _,00110010 (W)  |   | Contact No  | (Vigilance Toll Free)               |
| <u>I</u>   |   |   |   | WhatsApp No:-   |                                     |





### Electricity Bill



**Duplicate Bill** 

### \*9958933000154540170611202315678013\*

9 9 5 8 9 3 3 0 0 0 1 5 4 5 4 0 1 7 0 6 1 1 2 0 2 3 1 5 6 7 8 0 1 3

Report Generation Date:-31-10-2023 11:30:19 Generated By:- reportus

| Name: RITNAND BALVE<br>FOUNDATION | ED EDUCATION             | Account No: 9958933000              | Net Payable Amount on or before Due Date (`): 15454017.00     |
|-----------------------------------|--------------------------|-------------------------------------|---|
|                                   | CHGAON MANESAR, Manesar, | Old Acct No: 12237NMUBSNM0032       | Due Date: 06/11/2023  |
| HR, IND                           |                          | K No: G31BSNM0032                   | Surcharge(*): 223996.00                                       |
| Circle : GURUGRAM<br>CIRCLE-1     | Cycle/Group: ZAOT/NMU    | Issue Date: 30/10/2023              | Gross Amount Payable After Due Date(`): 15678013.00           |
| Division: Manesar                 | Bill Month: OCT/2023     | Bill No: 995891383686               |   |
| Sub Division: G31-Manesa          |                          | Net Payable Amount in words: One Cr | ore Fifty Four Lakh Fifty Four Thousand Seventeen Rupees Only |

| Meter No. | Meter Rea  | ding Date  | Period | MDI               | 17min    | Meter F   | New   M.F |      | Consumed   | Billed     | BIII  | Read | Mtr |
|-----------|------------|------------|--------|-------------------|----------|-----------|-----------|------|------------|------------|-------|------|-----|
| meter No. | Old        | New        | Days   | MUI               | Unit     | Old       | New       | M.F. | Units      | Units      | Basis | Rmrk | Sts |
| HRT85039  | 01/08/2023 | 01/10/2023 | 61     | 1.80<br>(KVAE)    | KVHE     | 733.5     | 733.5     | 45   | 0          | 0          | ок    | ОК   | А   |
| HRT85039  | 01/08/2023 | 01/10/2023 | 61     | 2845.80<br>(KVAI) | KVHI     | 487672.91 | 531030.44 | 45   | 1951088.85 | 1951088.85 | OK    | OK   | А   |
| HRT85039  | 01/08/2023 | 01/10/2023 | 61     | 0.00 ()           | KWH<br>E | 520.15    | 520.15    | 45   | 0          | 0          | OK    | ОК   | A   |
| HRT85039  | 01/08/2023 | 01/10/2023 | 61     | 0.00()            | KWHI     | 486794.06 | 530067.81 | 45   | 1947318.75 | 1947318.75 | OK    | OK   | A   |
| 18298599  | 01/08/2023 | 01/10/2023 | 61     | 0.00<br>(KVAS)    | KVHS     | 38734     | 41181     | 80   | 195760     | 195760     | ОК    | ОК   | A   |
| 18298599  | 01/08/2023 | 01/10/2023 | 61     | 0.00 ()           | KWH<br>S | 37606.75  | 39696     | 80   | 167140     | 167140     | ок    | ОК   | А   |
| 18298599  | 01/08/2023 | 01/10/2023 | 61     | 0.00()            | KWS      | 0         | 0         | 80   | 0          | 0          | OK    | OK   | A   |

|            |             | Tin         | ne of Day (TOD) Co | nsumption (* only k | VAh TODs are displa | ayed)       |             |             |
|------------|-------------|-------------|--------------------|---------------------|---------------------|-------------|-------------|-------------|
| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30        | 17:30-18:00         | 18:00-18:30         | 18:30-19:00 | 19:00-21.00 | 21:00-22:00 |
| Previous I | 112734.25   | 33829.65    | 252531.59          | 7935.9              | 10247.15            | 10608.9     | 41455.6     | 18329.85    |
| Current I  | 123218.35   | 36388.9     | 275344.19          | 8449.85             | 11058.1             | 11469       | 45147.25    | 19954.85    |
| Previous E | 0           | 0           | 0                  | 0                   | 0                   | 0           | 0           | 0           |
| Current E  | 0           | 0           | 0                  | 0                   | 0                   | 0           | Ö           | 0           |
| Unit       | 0           | 0           | 0                  | 0                   | 0                   | 0           | 0           | 0           |
| Unit (I-E) | 471784.5    | 115166.25   | 1026567            | 23127.75            | 36492.75            | 38704.5     | 166124.25   | 73125       |

|                     |                | Details of  | Meter Existing on Da  | ate of Reading |                |             |
|---------------------|----------------|-------------|---|----------------|----------------|-------------|
| Meter No Meter Make |                | Make        | MCO   | Meter No       | Meter          | Make        |
|                     |                |             |   | HRT85039       | Secure M       | eter Ltd.   |
| Meter CT Ratio      | Meter PT Ratio | Meter MF    | Date  | Meter CT Ratio | Meter PT Ratio | Meter MF    |
|                     |                |             |   | 1/1            | 11000/110      | 1           |
| Line CT Ratio       | Line PT Ratio  | Over All MF | Effect On   | Line CT Ratio  | Line PT Ratio  | Over All MF |
|                     |                |             | COLUMN TO THE REAL PROPERTY OF THE PARTY OF | 225/5          | 11000/110      | 45          |

| Arre          | ars outstanding f | or the Financial year | ır (``)   |                     |             | Connection D         | etails      |
|---------------|-------------------|-----------------------|-----------|---------------------|-------------|----------------------|-------------|
| Description   | Previous          | Current               | Total (') | Latest Applic       | able Tariff | Tariff Category      | HTS         |
| SOP Charges   | 0.00              | 0.00                  | 0.00      | 6.55                | 5           | Supply Voltage(kV)   | 33.00KV     |
| F.S.A.        | 0.00              | 0.00                  | 0,00      | Solar               | 195760      | Metering Voltage(kV) | 33.00KV     |
| Surcharge     | 0.00              | -32477.50             | -32477.50 | Generated           | West, des   | Sanctioned Load (kW) | 3000.00     |
| E. Duty       | 0.00              | 0.00                  | 0.00      | Units<br>Net Billed | 1947318.    | Contract Demand(kVA) | 3000        |
| M. Tax        | 0.00              | 32477.55              | 32477.55  | Units KWH           | 75          | Peak load exemption% | 100         |
| Fixed Charges | 0.00              | 0.00                  | 0.00      | (I-E)               | 3 2 3       | Security Deposit     | 0.02        |
| Excess Credit | 0.00              | 0.00                  | 0.00      | Net Billed          | 195108      | DOC/DOE              | 02/04/2019/ |
| Total Arrear  | 0.00              | 0.05                  | 0.05      | Units KVAH<br>(I-E) | 8.25        | Meter Ownership      | Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount I                           | Payable     |               | Last                                   | Payment Detail  | s       |            |
|-----------------------------------|----------------|---|-------------|---------------|--|-----------------|---------|------------|
| Description                       | Amount (`)     | Description                                   | Amount (')  | Amount(`)     |  |                 | -       | 5814749.00 |
| Fixed Charges/ReConn FC           | 992711.96/0.00 | Current Cycle Charges                         | 15454017.29 | Receipt No    |  | -               | 00      | 5893342793 |
| Energy Charges                    | 12779628.04    | Arrears/Outstanding Dues                      | 0.05        | Receipt Date  |  |                 | 00      | 24/08/2023 |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                     | 0.00/0.00   | Mode of Paym  | ent                                    |                 |         | 24/00/2023 |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment                    | 0.00        |               | ************************************** |                 | M118    | -          |
| Fuel Surcharge Adjustment         | 915239.81      | LPS Adjustment                                | 0.00        |               |  | Consumption I   | Pattern |            |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chrg | 0.00        | Bill<br>month | Units<br>(KWH)                         | Units<br>(KVAH) | MDI     | Status     |
| PLE Charges                       | 277954.00      | Net Payable Amount                            |             |               |  |                 |         |            |
| PLV Charges                       | 0.00           | On Or Before Due Date(*)                      | 15454017.00 |               |  |                 |         |            |
| Penalty for exceeding the CD      | 0.00           | Surcharge(`)                                  | 223996.00   |               |  |                 |         |            |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable                          |             |               |  |                 |         |            |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(*)                             | 15678013.00 |               |  |                 |         |            |
| Electricity Duty                  | 194731.88      | Brief details of Sundry charges               | Inllamanaa  |               |  |                 |         |            |
| Municipal Tax / P Tax             | 293751.60      | brief details of buildry charges              | ranowances  |               |  |                 |         |            |
| Total Current Cycle<br>Charges(') | 15454017.29    |   |             | PAN/TAN:      | 1                                      |                 |         |            |

Bill verified for Rs-1,54,54,017/=
for Two menths August & Sebt-2023

(Sesinos)

many



A Govt, of Haryana Undertakin, Website:www.dhbvn.org.in

### Electricity Bill



### **Duplicate Bill**

|   |   |   | Date from which bill other than "O is being issued:   | K* Reason:   |
|---|---|---|---|--|
| DD to be drawn in favour of   | SDO G31-Manesar , D                               | DHBVN , MANESAR   |   |  |
|   |   | Important Informat  | ion for consumers:  |  |
| Payment of this bill can be made onli<br><u>Website:www.dhbvn.org.in</u> at any tim<br>on all working days during working h<br>05:00PM. | ne and at office counter<br>cours i.e. 09:00AM to | due date. In case of<br>This is an interest se<br>T&C shall apply | red as a notice under section 56 of The Electricity Act of default the connection is liable to be disconnected after curity amount and interest on this security @6.75 % suthorities relating to consumers grievances | er 15 days of due date.                                  |
| Grievance pertaining to this bill can be lodged with  |   | 10000 P. Co. 13   | phone number(s) of the  | For all types of complaints/billing information call at: |
| Assistant General Manager Operation - G31-Manesar   | Consumer Grievano                                 | ce Redressal Forum  | Ombudsman   | 18001804334 / 1912<br>(Toll Free)                        |
|   | HETRI HOUSE, GURUGRAM                             |   | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-  | 1800 180 2124<br>(Vigilance Toll Free)                   |

Bill visi fied for Rs - 1,54,54,017/=

Jos Toro months August and sup- 2023

Chalan

SC Singh

Sr Manager Rad-ricel Aroms

MANN Registrar



Electricity Bill



### **Duplicate Bill**

### \*99589330005912018281120235997440\*

9 9 5 8 9 3 3 0 0 0 5 9 1 2 0 1 8 2 8 1 1 2 0 2 3 5 9 9 7 4 4 0

Report Generation Date:-21-11-2023 10:01:58 Generated By:- reportus

| Name: RITNAND BALVED EDUCATION FOUNDATION             |                       | Account No: 9958933000  | Net Payable Amount on or before Due Date ('): 5912018.00 |  |  |  |
|---|-----------------------|---|--|--|--|--|
| Address: EDUCATION PACHGAON MANESAR, Manesar, HR, IND |                       | Old Acct No: 12237NMUBSNM0032   | Due Date: 28/11/2023                                     |  |  |  |
|   |                       | K No: G31BSNM0032   | Surcharge(`): 85422.00                                   |  |  |  |
| Circle : GURUGRAM<br>CIRCLE-1                         | Cycle/Group: ZAOT/NMU | Issue Date: 20/11/2023  | Gross Amount Payable After Due Date('): 5997440.00       |  |  |  |
| Division: Manesar Bill Month: NOV/2023                |                       | Bill No: 995893044886   |  |  |  |  |
| Sub Division: G31-Manesa                              |                       | Net Payable Amount in words: Fifty Nine Lakh Twelve Thousand Eighteen Rupees Only |  |  |  |  |

| Meter No.  | Meter Rea  | ding Date  | Period | MDI               | Unit     | Meter R   | eading    | M.F.  | Consumed  | Billed    | Bill  | Read | Mtr |
|------------|------------|------------|--------|-------------------|----------|-----------|-----------|-------|-----------|-----------|-------|------|-----|
| meter ivo. | Old        | New        | Days   | IVIDI             | Unit     | Old       | New       | WI.F. | Units     | Units     | Basis | Rmrk | Sts |
| HRT85039   | 01/10/2023 | 01/11/2023 | 31     | 0.00<br>(KVAE)    | KVHE     | 733.5     | 733.5     | 45    | 0         | 0         | ОК    | ОК   | А   |
| HRT85039   | 01/10/2023 | 01/11/2023 | 31     | 2566.80<br>(KVAI) | KVHI     | 531030.44 | 547181.38 | 45    | 726792.3  | 726792.3  | ОК    | ОК   | А   |
| HRT85039   | 01/10/2023 | 01/11/2023 | 31     | 0.00 ()           | KWH<br>E | 520.15    | 520.15    | 45    | 0 /       | 0         | ок    | OK   | Α   |
| HRT85039   | 01/10/2023 | 01/11/2023 | 31     | 0.00()            | KWHI     | 530067.81 | 546210.06 | 45    | 726401.25 | 726401.25 | OK    | OK   | A   |
| 18298599   | 01/10/2023 | 01/11/2023 | 31     | 0.00<br>(KVAS)    | KVHS     | 41181     | 41181     | 80    | 0         | 0         | ОК    | OK   | Α   |
| 18298599   | 01/10/2023 | 01/11/2023 | 31     | 0.00 ()           | KWH<br>S | 39696     | 39824     | 80    | 10240     | 10240     | OK    | ОК   | A   |
| 18298599   | 01/10/2023 | 01/11/2023 | 31     | 0.00()            | KWS      | - 6       | Ö         | 80    | 0         | 0         | OK    | OK   | A   |

| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30 | 17:30-18:00 | 18:00-18:30 | 18:30-19:00 | 19:00-21,00 | 21:00-22:00 |
|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Previous I | 123218.35   | 36388.9     | 275344.19   | 8449.85     | 11058.1     | 11469       | 45147.25    | 19954.85    |
| Current I  | 127454.2    | 37334.1     | 283085.75   | 8682.55     | 11367.9     | 11796.25    | 46783.6     | 20677       |
| Previous E | 0           | 0           | 0           | 0           | .0          | 0           | 0           | 0           |
| Current E  | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           |
| Unit       | 0           | 0           | 0           | 0           | 0           | 0           | 0           | 0           |
| Unit (I-E) | 190613.25   | 42534       | 348370.2    | 10471.5     | 13941       | 14726.25 ^  | 73635,75    | 32496.75    |

| Meter No       | Meter          | Make        | MCO       | Meter No       | Meter Make     |             |  |
|----------------|----------------|-------------|-----------|----------------|----------------|-------------|--|
|                |                |             |           | HRT85039       | Secure M       | eter Ltd.   |  |
| Meter CT Ratio | Meter PT Ratio | Meter MF    | Date      | Meter CT Ratio | Meter PT Ratio | Meter MF    |  |
|                |                |             |           | 1/1            | 11000/110      | 1           |  |
| Line CT Ratio  | Line PT Ratio  | Over All MF | Effect On | Line CT Ratio  | Line PT Ratio  | Over All MF |  |
|                |                |             |           | 225/5          | 11000/110      | 45          |  |

| Arre          | ars outstanding f | or the Financial yea | er (``)   |                     |             | Connection De        | etails      |
|---------------|-------------------|----------------------|-----------|---------------------|-------------|----------------------|-------------|
| Description   | Previous          | Current              | Total (') | Latest Applic       | able Tariff | Tariff Category      | HTS         |
| SOP Charges   | 0.00              | 0.00                 | 0.00      | 6.55                | 5           | Supply Voltage(kV)   | 33.00KV     |
| F.S.A.        | 0.00              | 0.00                 | 0.00      | Solar               | 0           | Metering Voltage(kV) | 33,00KV     |
| Surcharge     | 0.00              | -32477.50            | -32477.50 | Generated<br>Units  |             | Sanctioned Load (kW) | 3000.00     |
| E. Duty       | 0.00              | 0.00                 | 0,00      | Net Billed          | 726401.2    | Contract Demand(kVA) | 3000        |
| M. Tax        | 0.00              | 32477.84             | 32477.84  | Units KWH           | 5           | Peak load exemption% | 100         |
| Fixed Charges | 0.00              | 0.00                 | 0.00      | (I-E)               |             | Security Deposit     | 0.02        |
| Excess Credit | 0.00              | 0.00                 | 0.00      | Net Billed          | 726792.     | DOC/DOE              | 02/04/2019/ |
| Total Arrear  | 0.00              | 0.34                 | 0.34      | Units KVAH<br>(I-E) | 26          | Meter Ownership      | Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount F                           | Payable     |               | Last I         | Payment Detail  | ls      |             |
|-----------------------------------|----------------|---|-------------|---------------|----------------|-----------------|---------|-------------|
| Description                       | Amount (`)     | Description                                   | Amount (`)  | Amount(`)     |                | T               |         | 15454017.00 |
| Fixed Charges/ReConn FC           | 504492,96/0.00 | Current Cycle Charges                         | 5912017.80  | Receipt No    |                |                 |         | 5893314426  |
| Energy Charges                    | 4760489.30     | Arrears/Outstanding Dues                      | 0.34        | Receipt Date  |                |                 | 3.      | 06/11/2023  |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                     | 0.00/0.00   | Mode of Paym  | ent            |                 |         | 00/11/2020  |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment                    | 0.00        |               |                | C               |         |             |
| Fuel Surcharge Adjustment         | 341408.59      | LPS Adjustment                                | 0.00        |               |                | Consumption     | Pattern |             |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chrg | 0.00        | Bill<br>month | Units<br>(KWH) | Units<br>(KVAH) | MDI     | Status      |
| PLE Charges                       | 120859.00      | Net Payable Amount                            |             |               |                |                 |         |             |
| PLV Charges                       | 0.00           | On Or Before Due Date(')                      | 5912018.00  |               |                |                 |         |             |
| Penalty for exceeding the CD      | 0.00           | Surcharge(*)                                  | 85422.00    |               |                |                 |         |             |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable                          |             |               |                |                 |         |             |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(*)                             | 5997440.00  |               |                |                 |         |             |
| Electricity Duty                  | 72640.13       | Brief details of Sundry charges               | Jallowanese |               |                |                 |         |             |
| Municipal Tax / P Tax             | 112127.82      | oner details or oundry charges                | ranowances  |               |                |                 |         |             |
| Total Current Cycle<br>Charges(') | 5912017.80     |   |             | PAN/TAN:      | 1              | in in           |         | 11          |

Bill virified for Rs - 59,12,018 =

for the month oct-2023

Date 2023

Suresh chander Sings

So Manager (La) pomp

many



### DAKSHIN HARYANA BIJLI VITRAN NIGAM

(A Govt. of Haryana Undertaking) Website:www.dhbvn.org.in





### **Duplicate Bill**

|  |   |   | Date from which bill other than "C is being issued:   | K" Reason:   |
|--|---|---|---|--|
| DD to be drawn in favour of  | SDO G31-Manesar, D                                | HBVN , MANESAR  |   |  |
|  |   | Important Informat  | ion for consumers:  |  |
| Payment of this bill can be made onli<br>Website:www.dhbvn.org.in at any tim<br>on all working days during working h<br>05:00PM. | ne and at office counter<br>cours i.e. 09:00AM to | due date. In case of<br>This is an interest se<br>T&C shall apply | ed as a notice under section 56 of The Electricity Act default the connection is liable to be disconnected afticurity amount and interest on this security @6.75 % suthorities relating to consumers grievances | er 15 days of due date.  |
| Grievance pertaining to this bill can be lodged with   |   | Address & Tele  | phone number(s) of the  | For all types of<br>complaints/billing information<br>call at: |
| Assistant General Manager Operation - G31-Manesar  | Consumer Grievano                                 | e Redressal Forum   | Ombudsman   | 18001804334 / 1912<br>(Toll Free)                              |
|  | HETRI HOUSE, GURUGRAM                             |   | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-  | 1800 180 2124<br>(Vigilance Toll Free)                         |

Bill veis hed for Bs-69,12,018/2

for the month out-2023

Sweet chander 81786

Sweet chander 81786

Smen ages Putning (APMD)

many



### **Electricity Bill**



**Duplicate Bill** 

### \*99589330003326245271220233374130\*

9 9 5 8 9 3 3 0 0 0 3 3 2 6 2 4 5 2 7 1 2 2 0 2

Report Generation Date:-20-12-2023 12:52:41

| Name: RITNAND BALVE<br>FOUNDATION                    |                       | Account No: 9958933000        | Net Payable Amount on or before Due Date ('): 3326245.00        |  |  |
|--|-----------------------|-------------------------------|---|--|--|
| ddress: EDUCATION PACHGAON MANESAR, Manesar, IR, IND |                       | Old Acct No: 12237NMUBSNM0032 | Due Date: 27/12/2023  |  |  |
|  |                       | K No: G31BSNM0032             | Surcharge(`): 47885.00  |  |  |
| Circle : GURUGRAM<br>CIRCLE-1                        | Cycle/Group: ZAOT/NMU | Issue Date: 20/12/2023        | Gross Amount Payable After Due Date('): 3374130.00              |  |  |
| livision: Manesar Bill Month; DEC/2023               |                       | Bill No: 995895534961         | 7   |  |  |
| Sub Division: G31-Manesar                            |                       |                               | Three Lakh Twenty Six Thousand Two Hundred Fourty Five Rupees O |  |  |

| Meter No. |            | iding Date | Period | MDI               | The second second | O is shown in case of multiple M<br>Meter Reading |           |      | 1                 | B.111              |       |          | _   |
|-----------|------------|------------|--------|-------------------|-------------------|---|-----------|------|-------------------|--------------------|-------|----------|-----|
|           | Old        | New        | Days   | MUI               | Unit              | Old   | New       | M.F. | Consumed<br>Units | Billed             | Bill  | Read     | Mt  |
| HRT85039  | 01/11/2023 | 01/12/2023 | 30     | 0.90<br>(KVAE)    | KVHE              | 733.5   | 733,5     | 45   | 0                 | 0                  | Basis | Rmrk     | Sts |
| HRT85039  | 01/11/2023 | 01/12/2023 | 30     | 1699.20<br>(KVAI) | KVHI              | 547181.38   | 555655.63 | 45   | 381341.25         | 381341,25          | OK    | OK       |     |
| HRT85039  | 01/11/2023 | 01/12/2023 | 30     | 0.00 ()           | KWH               | 520.15  | 520.15    | 45   | 0                 | 0                  | OK    | OK       | A   |
| HRT85039  | 01/11/2023 | 01/12/2023 | 30     | 0.00()            | KWHI              | 546210.06   | 554679.31 | 45   | 381116.25         |                    |       | 5/11     | Α   |
| 18298599  | 01/11/2023 | 01/12/2023 | 30     | 0.00<br>(KVAS)    | KVHS              | 41181   | 41511.75  | 80   | 26460             | 381116.25<br>26460 | OK OK | OK<br>OK | A   |
| 18298599  | 01/11/2023 | 01/12/2023 | 30     | 0.00 ()           | KWH<br>S          | 39824   | 40298     | 80   | 37920             | 37920              | ОК    | ок       | A   |
| 18298599  | 01/11/2023 | 01/12/2023 | 30     | 0.00()            | KWS               | 0   | 0         | 80   | 0                 | 0                  | OK    | OK       | A   |

| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30 | 17:30-18:00   | VAh TODs are displa |             |             |             |
|------------|-------------|-------------|-------------|---------------|---------------------|-------------|-------------|-------------|
| Previous I | 127454.2    | 37334.1     |             | Partie Street | 18:00-18:30         | 18:30-19:00 | 19:00-21.00 | 21:00-22:00 |
| Current I  | 129546.8    |             | 283085.75   | 8682.55       | 11367.9             | 11796.25    | 46783.6     | 20677       |
| Previous E | 123040.0    | 38080.75    | 287027.97   | 8863.15       | 11553.4             | 11979.05    | 47570.8     |             |
|            | 0           | 0           | 0           | 0             | 0                   | 11075.05    | 4/5/0.8     | 21033.7     |
| Current E  | 0           | 0           | 0           | 0             | 0                   | 0           | 0           | 0           |
| Unit       | 0 1         | 0           |             | 0             | U                   | 0           | 0           | 0           |
| Unit (I-E) | 01107       | U           | 0           | 0             | 0                   | 0           | 0           |             |
| Jint (1-⊏) | 94167       | 33599.25    | 177399.9    | 8127          | 8347.5              | 8226        | 0           | 0           |
|            |             |             |             |               | 0.11.0              | 0220        | 35424       | 16051       |

| Meter No        | Meter           | Make                                    | Meter Existing on D |                | -              |              |
|-----------------|-----------------|---|---------------------|----------------|----------------|--------------|
|                 |                 |   | MICO                | Meter No       | Meter Make     |              |
| Meter CT Ratio  | Meter PT Ratio  | 100000000000000000000000000000000000000 |                     | HRT85039       | Secure M       | Advanta San  |
|                 | Meter P I Ratio | Meter MF                                | Date                | Meter CT Ratio | Meter PT Ratio | Meter MF     |
| Line CT Ratio   | Line PT Ratio   |   |                     | 1/1            | 11000/110      | Weter Wir    |
| Zinio O i reado | Line F1 Rano    | Over All MF                             | Effect On           | Line CT Ratio  | Line PT Ratio  | Ouga All Nat |
|                 |                 |   |                     | 225/5          | 11000/110      | Over All MF  |

| Description  | Previous | or the Financial yea   |           |   |              | Connection De        | etails      |
|--|----------|--|-----------|---|--------------|----------------------|-------------|
| SOP Charges  |          | The state of the s | Total (`) | Latest Applic   | cable Tariff | Tariff Category      | 1 may 6     |
|  | 0.00     | 0.00   | 0.00      | 6.5   | 5            | Supply Voltage(kV)   | HTS         |
| F.S.A.   | 0.00     | 0.00   | 0.00      | Solar   |              |                      | 33.00KV     |
| Surcharge  | 0.00     | -32477.50  |           | Generated   | 26460        | Metering Voltage(kV) | 33.00KV     |
| E. Duty  |          | The state of the s | -32477,50 | Units   |              | Sanctioned Load (kW) | 22007102    |
|  | 0.00     | 0.00   | 0.00      | Net Billed  | 204440.0     | Contract Demand(kVA) | 3000.00     |
| M. Tax   | 0.00     | 32477.64   | 32477.64  | Units KWH   | 381116.2     |                      | 3000        |
| Fixed Charges  | 0.00     | 0.00   |           | 14440 E-000 C-000 | 5            | Peak load exemption% | 100         |
| Excess Credit  | 0.00     | A CONTRACTOR OF THE PARTY OF TH | 0.00      | (I-E)   |              | Security Deposit     |             |
| The state of the s |          | 0.00   | 0.00      | Net Billed  | 381341.      | DOC/DOE              | 0.02        |
| Total Arrear   | 0.00     | 0.14   | 0.14      | Units KVAH  | 24           |                      | 02/04/2019/ |
| D-4-11- 4  |          |  | 0,14      | (I-E)   |              | Meter Ownership      | Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount I  | Pavable   |              |                |              |         | Nigam Met  |
|-----------------------------------|----------------|--|---|--------------|----------------|--------------|---------|------------|
| Description                       | Amount (')     | Description  |   |              | Last           | Payment Deta | ils     |            |
| Fixed Charges/ReConn FC           | 488219.00/0.00 | Current Cycle Charges  | Amount (')  | Amount(`)    |                |              |         | 5912018.0  |
| Energy Charges                    | 2497785.12     | Arrange/Outstanding  | 3326244.97  | Receipt No   |                |              | 90      | 9589332551 |
| Low Voltage Surcharge             | 0.00           | Arrears/Outstanding Dues   | 0.14  | Receipt Date |                |              | -       | 28/11/202  |
| Steel Furnace Surcharge           |                | Sundry Charges/Allowances  | 0.00/0.00   | Mode of Paym | ent            |              |         | 20/11/202  |
| Fuel Surcharge Adjustment         | 0.00           | Provisional /BR Adjustment   | 0.00  |              | Descrip        |              |         |            |
|                                   | 179124.64      | LPS Adjustment   | 0.00  |              |                | Consumption  | Pattern |            |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chrg  | 0.00  | Bill         | Units<br>(KWH) | Units        | MDI     | Status     |
| PLE Charges                       | 59702.00       | Net Payable Amount   |   | ontai        | (IZAAU)        | (KVAH)       | 600     | Otatus     |
| PLV Charges                       | 0.00           | On Or Before Due Date(')   | 3326245.00  |              |                |              |         |            |
| Penalty for exceeding the CD      | 0.00           | Surcharge(')   | 47005.00  |              |                |              |         |            |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable   | 47885.00  |              |                |              |         |            |
| SL Chrg/ Concessional Tariff      | 0.00/0,00      | After Due Date(*)  | 3374130.00  |              |                |              |         |            |
| Electricity Duty                  | 38111.63       | The state of the s | - 1 10 Y TO 1 10 10 10 10 10 10 10 10 10 10 10 10 1 |              |                |              |         | _          |
| Municipal Tax / P Tax             | 63302.58       | Brief details of Sundry charges  | /allowances   |              | _              |              |         |            |
| Total Current Cycle<br>Charges(*) | 3326244.97     |  |   | PAN / TAN :  | 1              |              | -       | -          |

Sc Singh Smanager Chlectners APMD



Electricity Bill





### **Duplicate Bill**

| DD to be drawn in favour of   | SDO G31-Moreover      | NIDVA CONTRACTOR                             | Date from which bill other than "( is being issued:   | OK" Reason:   |
|---|-----------------------|--|---|---|
|   | SDO G31-Manesar , [   | JHBVN , MANESAR                              |   |   |
| Payment of this bill can be made on<br>Website:www.dhbvn.org.in at any ti<br>on all working days during working<br>05:00PM. | ma and at affi        | this Bill be conside<br>due date. In case of | tion for consumers:  red as a notice under section 56 of The Electricity Act default the connection is liable to be disconnected aft ecurity amount and interest on this security @6.75 % s | 2003. Kindly pay the bill by<br>er 15 days of due date.<br>hall be paid for FY 2023-24. |
|   | Address and Telepho   |  | authorities relating to consumers grievances  |   |
| Grievance pertaining to this bill can be lodged with  |                       |  | ephone number(s) of the   | For all types of  |
| Assistant General Manager Operation   | Consumer Grievano     | o Podesan I E                                |   | complaints/billing information call at:   |
| - G31-Manesar   | o singiliar one vario | e Redressal Forum                            | Ombudsman   | 18001804334 / 1912<br>(Toll Free)   |
|   | HETRI HOUSE,          | GURUGRAM.                                    | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-  | 1800 180 2124<br>(Vigilance Toll Free)  |

Cledricity Bill verified for the ments Nove-23

for Rs. -33, 26245/=

Contac WhatsAp

Mars Rs. -33, 26245/=

Sc. Sings

Sc. Sings

Sr. Manages (Litertrial) DP MO

Sr. Manages (Litertrial) DP MO

many



### **Electricity Bill**



### **Duplicate Bill**

### \*99589330002748292220120242787675\*

9 9 5 8 9 3 3 0 0 0 2 7 4 8 2 9 2 2 2 0 1 2 0 2 4 2 7 8 7 6 7 5

Report Generation Date:-16-01-2024 15:45:20 Generated By:- reportus

| Name: RITNAND BALVE FOUNDATION | DEDUCATION                                 | Account No: 9958933000              | Net Payable Amount on or before Due Date ('): 2748292.00           |  |  |  |
|--------------------------------|--|-------------------------------------|--|--|--|--|
|                                |  | Old Acct No: 12237NMUBSNM0032       | Due Date: 22/01/2024   |  |  |  |
| HR, IND                        | Cycle/Group: ZAOT/NMU Bill Month: JAN/2024 | K No: G31BSNM0032                   | Surcharge(*): 39383.00   |  |  |  |
| Circle : GURUGRAM<br>CIRCLE-1  | Cycle/Group: ZAOT/NMU                      | Issue Date: 15/01/2024              | Gross Amount Payable After Due Date(*): 2787675,00                 |  |  |  |
| Division: Manesar              | Bill Month: JAN/2024                       | Bill No: 995890064536               |  |  |  |  |
| ub Division: G31-Manesar       |  | Net Payable Amount in words: Twenty | Seven Lakh Fourty Eight Thousand Two Hundred Ninety Two Rupees Onl |  |  |  |

| Meter No.  | Meter Rea  | ding Date  | Period | MDI              | Unit     | Meter R   | eading    |      | Consumed  | Billed    | Bill  | Read | Mtr |
|------------|------------|------------|--------|------------------|----------|-----------|-----------|------|-----------|-----------|-------|------|-----|
| motor ivo. | Old        | New        | Days   | WIDI             | Unit     | Old       | New       | M.F. | Units     | Units     | Basis | Rmrk | Sts |
| HRT85039   | 01/12/2023 | 01/01/2024 | 31     | 0.00<br>(KVAE)   | KVHE     | 733.5     | 733.5     | 45   | 0         | 0         | ОК    | ОК   | A   |
| HRT85039   | 01/12/2023 | 01/01/2024 | 31     | 777,60<br>(KVAI) | KVHI     | 555655.63 | 563070.19 | 45   | 333655.2  | 333655,2  | ок    | OK   | A   |
| HRT85039   | 01/12/2023 | 01/01/2024 | 31     | 0.00 ()          | KWH<br>E | 520.15    | 520.15    | 45   | 0         | 0         | OK    | OK   | A   |
| HRT85039   | 01/12/2023 | 01/01/2024 | 31     | 0.000            | KWHI     | 554679.31 | 562093.94 | 45   | 333658.35 | 333658.35 | OK    | OK   | A   |
| 18298599   | 01/12/2023 | 01/01/2024 | 31     | 0.00<br>(KVAS)   | KVHS     | 41511.75  | 42030.25  | 80   | 41480     | 41480     | ок    | ОК   | A   |
| 18298599   | 01/12/2023 | 01/01/2024 | 31     | 0.00 ()          | KWH<br>S | 40298     | 40797     | 80   | 39920     | 39920     | ОК    | OK   | A   |
| 18298599   | 01/12/2023 | 01/01/2024 | 31     | 0.00 ()          | KWS      | 0         | 0         | 80   | 0         | 0         | OK    | OK   | Λ   |

|            |             | Tin         | ne of Day (TOD) Co | asumption (* only k | VAh TODs are displa | ayed)       |             |             |
|------------|-------------|-------------|--------------------|---------------------|---------------------|-------------|-------------|-------------|
| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30        | 17:30-18:00         | 18:00-18:30         | 18:30-19:00 | 19:00-21.00 | 21:00-22:00 |
| Previous I | 129546.8    | 38080.75    | 287027.97          | 8863.15             | 11553,4             | 11979.05    | 47570.8     | 21033.7     |
| Current I  | 131404.09   | 38885.7     | 290161.09          | 9051,75             | 11745.8             | 12167.1     | 48290.75    | 21363.95    |
| Previous E | 0           | 0           | 0                  | 0                   | 0                   | 0           | 0           | 0           |
| Current E  | 0           | 0           | 0                  | 0                   | 0                   | 0           | Ô           | 0           |
| Unit       | 0           | 0           | 0 1                | 0                   | 0                   | 0           | n           | 1           |
| Unit (I-E) | 83578.05    | 36222,75    | 140990.4           | 8487                | 8658                | 8462.25     | 32397.75    | 14861.25    |

|                |                | Details of  | Meter Existing on D | ate of Reading |                | V           |  |
|----------------|----------------|-------------|---------------------|----------------|----------------|-------------|--|
| Meter No       | Meter          | Make        | MCO                 | Meter No       | Meter Make     |             |  |
|                |                |             |                     | HRT85039       | Secure M       | eter Ltd.   |  |
| Meter CT Ratio | Meter PT Ratio | Meter MF    | Date                | Meter CT Ratio | Meter PT Ratio | Meter MF    |  |
| Li- OT D. C    |                |             |                     | 1/1            | 11000/110      | 1           |  |
| Line CT Ratio  | Line PT Ratio  | Over All MF | Effect On           | Line CT Ratio  | Line PT Ratio  | Over All MF |  |
|                |                |             |                     | 225/5          | 11000/110      | 45          |  |

| Arre          | ars outstanding f | or the Financial yea | ır (``)   |                     |             | Connection De        | tails                      |
|---------------|-------------------|----------------------|-----------|---------------------|-------------|----------------------|----------------------------|
| Description   | Previous          | Current              | Total (') | Latest Applic       | able Tariff | Tariff Category      | HTS                        |
| SOP Charges   | 0.00              | 0.00                 | 0.00      | 6.55                | 5           | Supply Voltage(kV)   | 33,00KV                    |
| F.S.A.        | 0.00              | 0.00                 | 0.00      | Solar               | 41480       | Metering Voltage(kV) | 33,00KV                    |
| Surcharge     | 0.00              | -32477.50            | -32477.50 | Generated           |             | Sanctioned Load (kW) | 3000.00                    |
| E. Duty       | 0.00              | 0.00                 | 0.00      | Units<br>Net Billed | 333658.3    | Contract Demand(kVA) | 3000                       |
| M. Tax        | 0.00              | 32477.61             | 32477.61  | Units KWH           | 5           | Peak load exemption% | 100                        |
| Fixed Charges | 0.00              | 0.00                 | 0.00      | (I-E)               |             | Security Deposit     | 8921952.02                 |
| Excess Credit | 0.00              | 0.00                 | 0.00      | Net Billed          | 333655.     | DOC/DOE              |                            |
| Total Arrear  | 0.00              | 0.11                 | 0.11      | Units KVAH<br>(I-E) | 35          | Meter Ownership      | 02/04/2019/<br>Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount                             | Payable                 |               | Last           | Payment Detai   | ls      |            |  |
|-----------------------------------|----------------|---|-------------------------|---------------|----------------|-----------------|---------|------------|--|
| Description                       | Amount (`)     | Description                                   | Amount (')              | Amount(`)     |                |                 |         | 3326245.0  |  |
| Fixed Charges/ReConn FC           | 504492.96/0.00 | Current Cycle Charges                         | 2992776.86              | Receipt No    |                |                 | 00      | 9589334340 |  |
| Energy Charges                    | 2185442.54     | Arrears/Outstanding Dues                      | 0.11                    | Receipt Date  |                | _               |         |            |  |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                     | 96780.00/-<br>341265,00 | Mode of Paym  | ent            |                 |         | 24/12/202  |  |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment                    | 0.00                    | 4             | Daniel Com-    | 0               | 2////   |            |  |
| Fuel Surcharge Adjustment         | 156819.42      | LPS Adjustment                                | 0.00                    |               |                | Consumption     | Pattern |            |  |
| TDS/TCS                           | 0,00/0,00      | Adv. Security Deposit<br>Amt*/Non Energy chrg | 0.00                    | Bill<br>month | Units<br>(KWH) | Units<br>(KVAH) | MDI     | Status     |  |
| PLE Charges                       | 55721.00%      | Net Payable Amount                            | Service Co.             |               |                |                 |         |            |  |
| PLV Charges                       | 0.00           | On Or Before Due Date(')                      | 2748292,00              |               |                |                 |         |            |  |
| Penalty for exceeding the CD      | 0.00           | Surcharge(*)                                  | 39383.00                |               |                |                 |         |            |  |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable                          | Whater Manager Land     |               |                |                 |         |            |  |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(`)                             | 2787675.00              |               |                |                 |         |            |  |
| Electricity Duty                  | 33365.84       | Brief details of Sundry charges               | la lla management       |               |                |                 |         |            |  |
| Municipal Tax / P Tax             | 56935.10       | brief details of Sulfdry Charges              | allowances              |               |                |                 |         |            |  |
| Total Current Cycle<br>Charges(') | 2992776.86     | SOP()<br>SOP()                                | PAN/TAN:                | 7             |                |                 |         |            |  |

Sures chander Sings pand



A Govt. of Haryana Undertaking Website:www.dhbvn.org.in Electricity Bill



### **Duplicate Bill**

| /  |   |   | Date from which bill other than "O is being issued:   | K" Reason:   |
|--|---|---|---|--|
| DD to be drawn in favour of  | SDO G31-Manesar , D                             | OHRVN MANESAR   |   |  |
|  |   |   | tion for consumers:   |  |
| Payment of this bill can be made onli<br>Website:www.dhbvn.org.in at any tim<br>on all working days during working h<br>05:00PM. | e and at office counter<br>ours i.e. 09:00AM to | This Bill be consider<br>due date. In case of<br>This is an interest so<br>T&C shall apply. | red as a notice under section 56 of The Electricity. Act a<br>default the connection is liable to be disconnected after<br>courity amount and interest on this security @6.75 % so<br>uthorities relating to consumers grievances | e 4E clares of days date.                                |
| Grievance pertaining to this bill can be lodged with   |   |   | phone number(s) of the  | For all types of complaints/billing information call at: |
| Assistant General Manager Operation - G31-Manesar  | Consumer Grievano                               | ce Redressal Forum  | Ombudsman   | 18001804334 / 1912<br>(Toll Free)                        |
|  | HETRI HOUSE                                     | GURUGRAM  | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID: Contact No WhatsApp No:-  | 1800 180 2124<br>(Vigilance Toll Free)                   |

Sund clunder Stross
Sund clunder Stross
Small clunder Stross

many



Electricity Bill



### **Duplicate Bill**

### \*99589330002975667260320243018464\*

9 9 5 8 9 3 3 0 0 0 2 9 7 5 6 6 7 2 6 0 3 2 0 2 4 3 0 1 8 4 6 4

Report Generation Date: -20-03-2024 12:09:44

| FOUNDATION                                     |                        | Account No: 9958933000              | No. D L  |
|--|------------------------|-------------------------------------|--|
| Address: EDUCATION PACE<br>HR, IND             | GAON MANESAR, Manesar, | Old A - III - II                    | Net Payable Amount on or before Due Date ('): 2975667.00  Due Date: 26/03/2024 |
| Circle : GURUGRAM                              |                        | K No. Carponnage                    | Surcharge(`): 42797.00   |
| CIRCLE-1                                       | Cycle/Group: ZAOT/NMU  | 24                                  |  |
| Division: Manesar<br>Sub Division: G31-Manesar | Bill Month: MAR/2024   | Bill No: 995895879128               | Gross Amount Payable After Due Date(*): 3018464.00                             |
| ous Division, G31-Manesar                      |                        | Net Payable Amount in words: Twenty | Nine Lakh Seventy Five Thousand Six Hundred Sixty Seven Rupees                 |

| Meter No.    | Old                          |              | 0.000 | MDI            | Unit       | Meter     | ase of multiple M | T OIL OI |           |           |       |      |     |
|--------------|------------------------------|--------------|-------|----------------|------------|-----------|-------------------|----------|-----------|-----------|-------|------|-----|
| - Commercial | - Annual Control of the last | New          | Days  | 10050          | Unit       | Old       | New               | M.F.     | Consumed  | Billed    | Bill  | Read | Mtr |
| HRT85039     | 01/02/2024                   | 01/03/2024   | 29    | 0.00<br>(KVAE) | KVHE       | 733,5     | 733.5             |          | Units     | Units     | Basis | Rmrk | Sts |
| HRT85039     | 01/02/2024                   | 01/03/2024   | 29    | 1014.30        | GEORGIA.   | 700.0     | 733.5             | 45       | 0         | 0         | OK    | OK   | A   |
| Large et al. |                              | 01/03/2024   | 29    | (KVAI)         | KVHI       | 571350.31 | 578804.56         | 45       | 335441.25 | 335441.25 | OK    | OK   |     |
| HRT85039     | 01/02/2024                   | 01/03/2024   | 29    | 0.00()         | KWH        | 520.15    | 520.15            | 100      |           | 000441.20 | OK    | OK.  | Α   |
| HRT85039     | 01/02/2024                   | 01/03/2024   | 29    | 0.00()         | KWHI       | 570373.88 | 25/15/20/01/07/9  | 45       | 0         | 0         | OK    | OK   | A   |
| 18298599     | 01/02/2024                   | 01/03/2024   | 29    | 0.00           | 1500000000 | 370373.88 | 577828.19         | 45       | 335443.95 | 335443.95 | OK    | OK   | A   |
|              | 115247-20-                   | 5110012024   | 29    | (KVAS)         | KVHS       | 42409.75  | 43028             | 80       | 49460     | 49460     |       |      | 100 |
| 18298599     | 01/02/2024                   | 01/03/2024   | 29    | 0.00()         | KWH        | 41158     | - 00              |          | -10000000 | 75400     | OK    | OK   | Α   |
| 18298599     | 01/02/2024                   | 01/03/2024   | 29    |                | S          | 41100     | 41759.75          | 80       | 48140     | 48140     | ок    | ок   | Α   |
|              |                              | 9 110 072024 | 29    | 0.00 ()        | KWS        | 0         | 0                 | 80       | 0         | 0         | OK    | OK   | A   |

| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30 | 47,20 40.00 | (VAh TODs are displ | ayed)       |  |             |
|------------|-------------|-------------|-------------|-------------|---------------------|-------------|--|-------------|
| Previous I | 133355.75   | 39728.75    |             | 17:30-18:00 | 18:00-18:30         | 18:30-19:00 | 19:00-21.00  | AV 22 2     |
| Current I  | 135227.55   |             | 293899.47   | 9236.75     | 11943.9             | 12363       | The second secon | 21:00-22:00 |
| Previous E | 0           | 40564.75    | 296976.59   | 9414.2      | 12128.1             |             | 49076.4  | 21746.3     |
| Current E  | 0           | 0           | 0           | 0           | 0                   | 12555.7     | 49831.3  | 22106.35    |
|            | 1 0         | 0           | 0           | 0           | 0                   | 0           | 0  | 0           |
| Jnit       | 0           | 0           | 1 0 1       |             | U                   | 0           | 0  | 0           |
| Jnit (I-E) | 84231       | 37620       | 400470      | 0           | 0                   | 0           | 0  |             |
|            |             | 37020       | 138470.4    | 7985.25     | 8289                | 8671.5      | U  | 0           |
|            |             |             | Ph - 17     |             |                     | 007 1.0     | 33970.5  | 16202 05    |

| E CONTRACTOR DE | Meter          | Make        | Meter Existing on D |                |                |  |
|---|----------------|-------------|---------------------|----------------|----------------|--|
|   |                |             | MCO                 | Meter No       | Meter          | Make   |
| Meter CT Ratio  | Meter PT Ratio | Meter MF    |                     | HRT85039       | Secure M       |  |
|   |                | Moter ML    | Date                | Meter CT Ratio | Meter PT Ratio | The state of the s |
| Line CT Ratio   | Line PT Ratio  | Over All MF |                     | 1/1            | 11000/110      | Meter MF   |
|   |                | OVEI All MF | Effect On           | Line CT Ratio  | Line PT Ratio  | 1  |
|   |                |             |                     | 225/5          | 11000/110      | Over All MF  |

| Description   | Previous          | for the Financial yea | Total (`) |                     |               | Connection I         | Details     |
|---------------|-------------------|-----------------------|-----------|---------------------|---------------|----------------------|-------------|
| SOP Charges   | 0.00              | 0.00                  |           | Latest Applie       | cable Tariff  | Tariff Category      |             |
| F.S.A.        | 0.00              | 0.00                  | 0.00      | 6.5                 | 5             | Supply Voltage(kV)   | HTS         |
| Surcharge     | 0.00              |                       | 0.00      | Solar               | 49460         | Metering Voltage(kV) | 33.00K\     |
| E. Duty       | 0.00              | -32477.50             | -32477.50 | Generated<br>Units  |               | Sanctioned Load (kW) | 33.00K\     |
| M. Tax        | 0.00              | 0.00<br>32477,51      | 0.00      | Net Billed          | 335443.9      | Contract Demand(kVA) | 3000,00     |
| Fixed Charges | 0.00              | 0.00                  | 32477.51  | Units KWH           | 5             | Peak load exemption% | 3000        |
| xcess Credit  | 0.00              | 0.00                  | 0.00      | (f-E)<br>Net Billed |               | Security Deposit     | 100         |
| otal Arrear   | 0.00              | 0.01                  | 0.00      | Units KVAH          | 335441.<br>27 | DOC/DOE              | 8921952.02  |
|               | (0)0(0)010        |                       | 0.01      | (I-E)               | 21            | Meter Ownership      | 02/04/2019/ |
| Details of    | charges for curre | nt cycle              |           |                     |               | - Annionorup         | Nigam Meter |

| Details of charges for i          | current cycle  | Details of Amount               | Pavable    |                    |          |              |          | Nigam Met  |
|-----------------------------------|--|---------------------------------|------------|--------------------|----------|--------------|----------|------------|
| Description                       | Amount (')   | Description                     |            |                    | Last     | Payment Deta | ils      |            |
| Fixed Charges/ReConn FC           | 471945.03/0.00   |                                 | Amount (`) | Amount(')          |          |              | 200 200  | 0004040    |
| Energy Charges                    | 2197140.32   | Current Cycle Charges           | 2975667.29 | Receipt No         |          |              |          | 3281219.0  |
| Low Voltage Surcharge             | The state of the s | Arrears/Outstanding Dues        | 0.01       | Receipt Date       |          |              | 9:       | 9589334246 |
| Steel Furnace Surcharge           | 0.00   | Sundry Charges/Allowances       | 0.00/0.00  | Mode of Paym       | lont     |              |          | 28/02/202  |
| Fuel Surcharge Adjustment         | 0.00   | Provisional /BR Adjustment      | 0.00       | The state of Tayli |          |              |          |            |
|                                   | 157658.66  | LPS Adjustment                  | 0.00       |                    | Previous | Consumption  | Pattern  |            |
| TDS/TCS                           | 0.00/0.00  | Adv. Security Deposit           |            | Bill               | Units    | Units        | Art. St. |            |
| PLE Charges                       | 58844.00   | Amt*/Non Energy chrg            | 0.00       | month              | (KWH)    | (KVAH)       | MDI      | Status     |
| PLV Charges                       | -  | Net Payable Amount              | 2075007 00 |                    |          |              |          |            |
| Penalty for exceeding the CD      | 0.00   | On Or Before Due Date(')        | 2975667.00 |                    |          |              |          |            |
| MSC/Green Energy Premium          | 0.00   | Surcharge(`)                    | 42797.00   |                    |          |              |          |            |
| SL Chrg/ Concessional Tariff      | 0.00/0.00  | Gross Amount Payable            |            |                    | -        |              |          |            |
| lectricity Duty                   | 0.00/0.00  | After Due Date(`)               | 3018464.00 |                    |          |              |          |            |
| Municipal Tax / P Tax             | 33544,40   | Brief details of Sundry charges | Inllauren  |                    |          |              |          |            |
|                                   | 56534.88   | or canaly charges               | allowances |                    |          |              |          |            |
| Total Current Cycle<br>Charges(*) | 2975667.29   |                                 |            | PAN/TAN:           | 7        |              |          |            |

Bill verified for Rs - 2975667 for the ments Seb-2024

Sc sings (Hedrical) APMD)
Sr. manager (Hedrical) APMD)



### Electricity Bill



### **Duplicate Bill**

|  |   |   | Date from which bill other than "(   | OK" Reason:  |
|--|---|---|--|--|
| DD to be drawn in favour of  | SDO G31-Manesar , D                             | HRVN MANICAR  |  |  |
|  |   |   | tion for consumers:  |  |
| Payment of this bill can be made onling Website: www.dhbyn.org.in at any time on all working days during working he 05:00PM.  Grievance pertaining to this bill can be | e and at office counter<br>ours i.e. 09:00AM to | This Bill be conside<br>due date. In case of<br>*This is an interest s<br>This bill does not co<br>T&C shall apply. | red as a notice under section 56 of The Electricity Act default the connection is liable to be disconnected aff security amount and interest on this security @6.75 % enfer any rights of ownership on the property where the nuthorities relating to consumers grievances | er 15 days of due date.                                  |
| lodged with  Assistant General Manager Operation   |   |   | phone number(s) of the   | For all types of complaints/billing information call at: |
| - G31-Manesar  | Consumer Grievano                               | e Redressal Forum   | Ombudsman  | 18001804334 / 1912                                       |
|  | HETRI HOUSE                                     | ,GURUGRAM   | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-   | (Toll Free)  1800 180 2124 (Vigilance Toll Free)         |

Bill milied for Rs-29, 75, 667 for the months feb. 2024

Aller

Sc Sinbs

Sr. Manager Chelman Promo

Both. - Maneras.

many



### **Electricity Bill**



### **Duplicate Bill**

### \*99589330002894355250420242935998\*

9 9 5 8 9 3 3 0 0 0 2 8 9 4 3 5 5 2 5 0 4 2 0 2 4 2 9 3 5 9 9 8

Report Generation Date:-18-04-2024 14:31:25 Generated By:- reportus

| FOUNDATION   |                          |          | Account No: 9958933000        | Net Payable Amount on or before Due Date (`): 2894355.00           |  |  |
|--|--------------------------|----------|-------------------------------|--|--|--|
| Address: EDUCATION PAC<br>HR, IND  | HGAON MANESAR,           | Manesar, | Old Acct No: 12237NMUBSNM0032 | Due Date: 25/04/2024   |  |  |
| 1111,1110  |                          |          | K No: G31BSNM0032             | Surcharge(*): 41643.00   |  |  |
| Cycle/Group: ZAOT/NMU  Cycle/Group: ZAOT/NMU  ivision: Manesar  Bill Month: APR/2024 |                          | AOT/NMU  | Issue Date: 18/04/2024        | Gross Amount Payable After Due Date(*): 2935998.00                 |  |  |
|  |                          | /2024    | Bill No: 995899204487         |  |  |  |
| Sub Division: G31-Manesar  | ub Division: G31-Manesar |          |                               | Light Lakh Ninety Four Thousand Three Hundred Fifty Five Rupees Or |  |  |

| Meter No.            |            | iding Date | Period | MDI               | Unit     |           | ise of multiple Mi<br>Reading | 1 Charles | Consumed | Billed   | mair          |          | 1 442 |
|----------------------|------------|------------|--------|-------------------|----------|-----------|-------------------------------|-----------|----------|----------|---------------|----------|-------|
| NIVOYO OWNER COUNTRY | Old        | New        | Days   | MIDI              | Unit     | Old       | New                           | M.F.      | Units    | Units    | Bill<br>Basis | Read     | Mtr   |
| HRT85039             | 01/03/2024 | 01/04/2024 | 31     | 0.00<br>(KVAE)    | KVHE     | 733.5     | 733.5                         | 45        | 0        | 0        | OK            | OK       | A     |
| HRT85039             | 01/03/2024 | 01/04/2024 | 31     | 1584.90<br>(KVAI) | KVHI     | 578804.56 | 585789.38                     | 45        | 314316.9 | 314316.9 | ок            | ОК       | A     |
| HRT85039             | 01/03/2024 | 01/04/2024 | 31     | 0.00 ()           | KWH<br>E | 520.15    | 520.15                        | 45        | 0        | 0        | OK            | OK       | A     |
| HRT85039             | 01/03/2024 | 01/04/2024 | 31     | 0.00()            | KWHI     | 577828.19 | 584811.63                     | 45        | 314254.8 | 244054.0 | A             | 2000000  | 20040 |
| 18298599             | 01/03/2024 | 01/04/2024 | 31     | 0.00<br>(KVAS)    | KVHS     | 43028     | 43028                         | 80        | 0        | 314254.8 | OK OK         | OK<br>OK | A     |
| 18298599             | 01/03/2024 | 01/04/2024 | 31     | 0,00 ()           | KWH<br>S | 41759.75  | 41759.75                      | 80        | 0        | 0        | ОК            | OK       | A     |
| 18298599             | 01/03/2024 | 01/04/2024 | 31     | 0.00 ()           | KWS      | 0         | 0                             | 80        | 0        | 0        | OK            | ОК       | 0     |

| TOD   | 22:00-05:30 | 05:30-08:00 | 08:00-17:30 | 17:30-18:00 | VAh TODs are displa |             |             |             |
|---|-------------|-------------|-------------|-------------|---------------------|-------------|-------------|-------------|
| Previous I  | 135227.55   | 40564,75    | 200070 50   |             | William William     | 18:30-19:00 | 19:00-21.00 | 21:00-22:00 |
| Current I   |             |             | 296976.59   | 9414.2      | 12128.1             | 12555.7     | 49831.3     | 22106.35    |
|   | 137055.81   | 41326.4     | 299830.69   | 9569.3      | 12292.85            | 12732.95    | 50541.9     |             |
| Previous E  | 0           | 0           | 0           | 0           | 0                   | 12132.33    | 50541.9     | 22439.45    |
| Current E   | 0           | 0           | 0           |             | 0                   | 0           | 0           | 0           |
| 14.49   | ~           | 0           | 0           | 0           | 0                   | 0           | 0           | 0           |
| Jnit  | 0           | 0           | 0           | 0           | 0                   |             |             | 0           |
| Jnit (I-E)  | 82271.7     | 34274.25    | 420424.6    | -           | U                   | 0           | 0           | 0           |
| DAMES AND ADDRESS OF THE PARTY | 02201.1     | 34214.23    | 128434.5    | 6979.5      | 7413.75             | 7976.25     | 31977       | 14989.5     |

| 11.0           |                | Details of  | Meter Existing on D | ate of Reading |                |             |
|----------------|----------------|-------------|---------------------|----------------|----------------|-------------|
| Meter No       | Meter          | Make        | MCO                 | Meter No       | Meter          | Make        |
| Meter CT Ratio | Maria PT Date  |             |                     | HRT85039       | Secure M       |             |
| Weter CT Kallo | Meter PT Ratio | Meter MF    | Date                | Meter CT Ratio | Meter PT Ratio | Meter MF    |
| Line CT Ratio  | Line PT Ratio  | 0           |                     | 1/1            | 11000/110      | 1           |
|                | Line F 1 Natio | Over All MF | Effect On           | Line CT Ratio  | Line PT Ratio  | Over All MF |
|                |                |             |                     | 225/5          | 11000/110      | 45          |

| Description  | Previous | or the Financial yea | - Control  |  |             | Connection D         | etails      |
|--|----------|----------------------|--|--|-------------|----------------------|-------------|
| CONTRACTOR OF THE PARTY OF THE  |          | Current              | Total (')  | Latest Applic  | able Tariff | Tariff Category      | LITO        |
| SOP Charges  | 0.00     | 0.00                 | 0.00   | 6.55   | 5           | Supply Voltage(kV)   | HTS         |
| F.S.A.   | 0.00     | 0.00                 | 0.00   |  |             |                      | 33.00KV     |
| Surcharge  | 0.00     | 10319.50             |  | (senerator)  |             | Metering Voltage(kV) | 33,00KV     |
| E. Duty  | 0.00     |                      | 10319,50   | Units  |             | Sanctioned Load (kW) | 3000,00     |
| The same of the sa |          | 0.00                 | 0,00   | Net Billed   | 314254.8    | Contract Demand(kVA) |             |
| M. Tax   | 0.00     | 32477.80             | 32477.80   | Units KWH  | 014234.0    | Peak load exemption% | 3000        |
| ixed Charges   | 0.00     | 0.00                 | 0.00   | (I-E)  |             |                      | 100         |
| Excess Credit  | 0.00     | 0.00                 | The second secon | Net Billed   | 314317.     | Security Deposit     | 8921952,02  |
| Total Arrear   |          |                      | 0.00   | A A STATE OF THE S |             | DOC/DOE              | 02/04/2019/ |
| otal Arrear  | 0.00     | 42797.30             | 42797.30   | 04   |             | Meter Ownership      | Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount I                           | Payable                           |               | Last           | Payment Detai   | la .    |            |  |
|-----------------------------------|----------------|---|-----------------------------------|---------------|----------------|-----------------|---------|------------|--|
| Description                       | Amount (')     | Description                                   | Description Amount (') Amount (') |               |                |                 | 15      |            |  |
| Fixed Charges/ReConn FC           | 504492.96/0.00 | Current Cycle Charges                         | Receipt No                        |               |                | 2975667         |         |            |  |
| Energy Charges                    | 2058776.61     | Arrears/Outstanding Dues                      | Receipt Date                      |               |                | 9958933205      |         |            |  |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                     | 0 1 0 110                         |               |                |                 |         | 27/03/2024 |  |
| Steel Furnace Surcharge           | 0.00           | American III A. I                             |                                   | Mode of Paym  | ent            |                 |         |            |  |
| Fuel Surcharge Adjustment         | 147699.76      | LPS Adjustment                                | 0.00                              |               | Previous       | Consumption     | Pattern |            |  |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chra | 0.00                              | Bill<br>month | Units<br>(KWH) | Units<br>(KVAH) | MDI     | Status     |  |
| PLE Charges                       | 54943.00       | Net Payable Amount                            | Allegania Van                     |               |                |                 |         |            |  |
| PLV Charges                       | 0.00           | On Or Before Due Date(')                      | 2894355.00                        |               |                |                 |         |            |  |
| Penalty for exceeding the CD      | 0.00           | Surcharge(`)                                  | 41643.00                          |               |                |                 |         |            |  |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable                          | 41010.00                          |               |                |                 |         |            |  |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(')                             | 2935998.00                        |               |                |                 |         |            |  |
| Electricity Duty                  | 31425.48       |   | 140 <b>24</b> 000 000 000         |               |                |                 |         |            |  |
| Municipal Tax / P Tax             | 54219.39       | Brief details of Sundry charges /allowances   |                                   |               |                |                 |         |            |  |
| Total Current Cycle<br>Charges(^) | 2851557.20     |   | PAN/TAN:                          | 1             |                |                 |         |            |  |

Bill verified for the menth march-24

Rs-28,94,355/
Sc Singh

Sn. Manager (Elatnical) APMD

AUH-Managan



Website:www.dhbvn.org.in

### **Electricity Bill**



### **Duplicate Bill**

|  |                                       |                        | Date from which bill other than "is being issued:   | OK" Reason:   |
|--|---------------------------------------|------------------------|---|---|
| DD to be drawn in favour of  | SDO G31-Manesar, D                    | OHBVN , MANESAR        |   |   |
|  |                                       | Important Informat     | ion for consumers:  |   |
| Payment of this bill can be made onli<br>Website:www.dhbvn.org.in at any tim<br>on all working days during working h<br>05:00PM. | e and at office counter               | *This is an interest s | ed as a notice under section 56 of The Electricity Act<br>default the connection is liable to be disconnected af<br>ecurity amount and interest on this security @6.75 %<br>nfer any rights of ownership on the property where th | ter 15 days of due date.  |
|  | Address and Teleph                    | one Number(s) of the a | uthorities relating to consumers grievances   |   |
| Grievance pertaining to this bill can be lodged with   | Address and Teleph                    | MANAGE COLVENSOR A     | uthorities relating to consumers grievances phone number(s) of the  | For all types of complaints/billing information call at:                        |
| Grievance pertaining to this bill can be lodged with  Assistant General Manager Operation - G31-Manesar                          | Address and Teleph  Consumer Grievand | Address & Tele         | 71 20 4V VOI  | complaints/billing information<br>call at:<br>18001804334 / 1912<br>(Toll Free) |

Bull virified for the month march-24
Rs. 28,94, 355/5

Africa
18104/14

S. C. Singh
Sr. Manager Cheeter (wh) APMD

AVA Manesa

MANN P



### **Electricity Bill**



### **Duplicate Bill**

### \*99589330006593651230520246689442\*

9 9 5 8 9 3 3 0 0 0 6 5 9 3 6 5 1 2 3 0 5 2 0 2 4 6 6 8 9 4 4 2

Report Generation Date:-18-05-2024 08:16:16 Generated By:- reportus

| Name: RITNAND BALVED E FOUNDATION | DUCATION   |  | Account No: 9958933000                 | Net Payable Amount on or before Due Date (`): 6593651.00        |
|-----------------------------------|--|--|--|---|
|                                   | ddress: EDUCATION PACHGAON MANESAR, Manesar,<br>R. IND |  | Old Acct No: 12237NMUBSNM0032          | Due Date: 23/05/2024  |
| HR, IND                           | <u>'</u>   |  | K No: G31BSNM0032                      | Surcharge(`): 95791.00  |
| Circle : GURUGRAM<br>CIRCLE-1     | Cycle/Group: ZAOT/NMI                                  |  | Issue Date: 16/05/2024                 | Gross Amount Payable After Due Date(`): 6689442.00              |
| Division: Manesar                 | vivision: Manesar Bill Month: MAY/2024                 |  | Bill No: 995890521533                  |   |
| Sub Division: G31-Manesar         |  |  | Net Payable Amount in words: Sixty Fiv | ve Lakh Ninety Three Thousand Six Hundred Fifty One Rupees Only |

|           |            | Met        | er and Rea | d Details (* l    | _atest MC0 | ) is shown in ca | se of multiple M | CO in on | e billing cycle) |          |       |      |     |
|-----------|------------|------------|------------|-------------------|------------|------------------|------------------|----------|------------------|----------|-------|------|-----|
| Meter No. | Meter Rea  | ding Date  | Period     | MDI               | Unit       | Meter F          | Reading          | M.F.     | Consumed         | Billed   | Bill  | Read | Mtr |
| Weter No. | Old        | New        | Days       | IVIDI             | Onit       | Old              | New              | IVI.IT.  | Units            | Units    | Basis | Rmrk | Sts |
| HRT85039  | 01/04/2024 | 01/05/2024 | 30         | 0.00<br>(KVAE)    | KVHE       | 733.5            | 733.5            | 45       | 0                | 0        | ОК    | ОК   | А   |
| HRT85039  | 01/04/2024 | 01/05/2024 | 30         | 2590.20<br>(KVAI) | KVHI       | 585789.38        | 604089.5         | 45       | 823505.4         | 823505.4 | ОК    | ОК   | А   |
| HRT85039  | 01/04/2024 | 01/05/2024 | 30         | 0.00 ()           | KWH<br>E   | 520.15           | 520.15           | 45       | 0                | 0        | ОК    | ОК   | А   |
| HRT85039  | 01/04/2024 | 01/05/2024 | 30         | 0.00 ()           | KWHI       | 584811.63        | 603084.75        | 45       | 822290.4         | 822290.4 | OK    | OK   | Α   |
| 18298599  | 01/04/2024 | 01/05/2024 | 30         | 0.00<br>(KVAS)    | KVHS       | 43028            | 44769            | 80       | 139280           | 139280   | ОК    | ОК   | А   |
| 18298599  | 01/04/2024 | 01/05/2024 | 30         | 0.00 ()           | KWH<br>S   | 41759.75         | 43459            | 80       | 135940           | 135940   | ОК    | ОК   | А   |
| 18298599  | 01/04/2024 | 01/05/2024 | 30         | 0.00 ()           | KWS        | 0                | 0                | 80       | 0                | 0        | OK    | OK   | Α   |

|            |   | Tim     | e of Day (TOD) Co | nsumption (* only k | VAh TODs are displa | ayed)    |         |          |  |  |  |  |  |
|------------|---|---------|-------------------|---------------------|---------------------|----------|---------|----------|--|--|--|--|--|
| TOD        | 22:00-05:30 05:30-08:00 08:00-17:30 17:30-18:00 18:00-18:30 18:30-19:00 19:00-21.00 21:00-22:00 |         |                   |                     |                     |          |         |          |  |  |  |  |  |
| Previous I | 137055.81   | 41326.4 | 299830.69         | 9569.3              | 12292.85            | 12732.95 | 50541.9 | 22439.45 |  |  |  |  |  |
| Current I  | 141509.55   | 42342.1 | 309491.91         | 9788.6              | 12634.2             | 13092.7  | 52083.2 | 23147.2  |  |  |  |  |  |
| Previous E | 0   | 0       | 0                 | 0                   | 0                   | 0        | 0       | 0        |  |  |  |  |  |
| Current E  | 0   | 0       | 0                 | 0                   | 0                   | 0        | 0       | 0        |  |  |  |  |  |
| Unit       | 0   | 0       | 0                 | 0                   | 0                   | 0        | 0       | 0        |  |  |  |  |  |
| Unit (I-E) | 200418.3  | 45706.5 | 434754.9          | 9868.5              | 15360.75            | 16188.75 | 69358.5 | 31848.75 |  |  |  |  |  |

|   | ` '            |  |       |           |                | L              |             |            |  |  |  |  |  |  |  |
|---|----------------|--|-------|-----------|----------------|----------------|-------------|------------|--|--|--|--|--|--|--|
|   |                | Details of Meter Existing on Date of Reading |       |           |                |                |             |            |  |  |  |  |  |  |  |
| Г | Meter No       |  | Meter | Make      | MCO            | Meter No       | Mete        | r Make     |  |  |  |  |  |  |  |
|   |                |  |       |           |                | HRT85039       | Secure I    | Meter Ltd. |  |  |  |  |  |  |  |
|   | Meter CT Ratio | Meter PT Ratio Meter MF                      |       | Date      | Meter CT Ratio | Meter PT Ratio | Meter MF    |            |  |  |  |  |  |  |  |
|   |                |  |       |           |                | 1/1            | 11000/110   | 1          |  |  |  |  |  |  |  |
|   | Line CT Ratio  | Line PT Ratio Over All MF                    |       | Effect On | Line CT Ratio  | Line PT Ratio  | Over All MF |            |  |  |  |  |  |  |  |
|   |                |  |       |           |                | 225/5          | 11000/110   | 45         |  |  |  |  |  |  |  |

I = IMPORT; E = EXPORT; S = SOLAR ;M=MCO

| Arre          | ars outstanding | for the Financial y | ear (``)  |                          |               | Connect              | ion Details |
|---------------|-----------------|---------------------|-----------|--------------------------|---------------|----------------------|-------------|
| Description   | Previous        | Current             | Total (`) | Latest Applic            | able Tariff   | Tariff Category      | HTS         |
| SOP Charges   | 0.00            | 0.00                | 0.00      | 6.55                     | j             | Supply Voltage(kV)   | 33.00KV     |
| F.S.A.        | 0.00            | 0.00                | 0.00      | Solar                    | 139280        | Metering Voltage(kV) | 33.00KV     |
| Surcharge     | 0.00            | 0.00                | 0.00      | Generated<br>Units       |               | Sanctioned Load (kW) | 3000.00     |
| E. Duty       | 0.00            | 0.00                | 0.00      | Net Billed               | 822290.4      | Contract Demand(kVA) | 3000        |
| M. Tax        | 0.00            | 0.00                | 0.00      | Units KWH                |               | Peak load exemption% | 100         |
| Fixed Charges | 0.00            | 0.00                | 0.00      | (I-E)                    |               | Security Deposit     | 8921952.02  |
| Excess Credit | 0.00            | -0.50               | -0.50     | Net Billed<br>Units KVAH | 823505.<br>07 | DOC/DOE              | 02/04/2019/ |
| Total Arrear  | 0.00            | -0.50               | -0.50     | (I-E)                    | 07            | Meter Ownership      | Nigam Meter |

| Details of charges for            | current cycle  | Details of Amount   | Payable        |                 | Last F     | Payment Detai | Is         |            |  |
|-----------------------------------|----------------|---|----------------|-----------------|------------|---------------|------------|------------|--|
| Description                       | Amount (`)     | Description   | Amount (`)     | Amount(`)       |            |               |            | 2894355.00 |  |
| Fixed Charges/ReConn FC           | 488219.00/0.00 | Current Cycle Charges                                       | 6593651.81     | Receipt No      |            |               | 9958933960 |            |  |
| Energy Charges                    | 5393958.21     | Arrears/Outstanding Dues                                    | -0.50          | Receipt Date    |            |               | 24/04      |            |  |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances                                   | 0.50/-0.50     | Mode of Payment |            |               |            |            |  |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment                                  | 0.00           |                 | Previous ( | Consumption   | Pattern    |            |  |
| FPPAS                             | 386476.49      | LPS Adjustment  | 0.00           | Bill            | Units      | Units         |            |            |  |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit Amt*/Non Energy chrg                  |                | month           | (KWH)      | (KVAH)        | MDI        | Status     |  |
| PLE Charges                       | 117396.00      | Net Payable Amount  |                |                 |            |               |            |            |  |
| PLV Charges                       | 0.00           | On Or Before Due Date(`)                                    |                |                 |            |               |            |            |  |
| Penalty for exceeding the CD      | 0.00           | Surcharge(`)  | 95791.00       |                 |            |               |            |            |  |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable  | 6689442.00     |                 |            |               |            |            |  |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(`)   | 0009442.00     |                 |            |               |            |            |  |
| Electricity Duty                  | 82229.04       | Brief details of Sundry charge                              | es /allowances |                 |            |               |            |            |  |
| Municipal Tax / P Tax             | 125373.07      | 2.16. dotalio di Gallary Chargos /anomanose                 |                |                 |            |               |            |            |  |
| Total Current Cycle<br>Charges(`) | 6593651.81     | Transfer Adjustment from Over Transfer Adjustment from Over | PAN / TAN :    | <i>1</i>        | m.         | m             | F "        |            |  |



#### Azadi Ka Amrit Mahotsav Har Ghar Tiranga 18°-55° August 2022

### **Electricity Bill**

**Duplicate Bill** 

|  |                     |              |   |   | Date from which bill other than "Oli is being issued:   | (" Reason:   |
|--|---------------------|--------------|---|---|---|--|
| DD to be drawn in favour of  | SDO G3              | -Manesar , D | HBVN , MANESAR                                      |   | _   |  |
|  | •                   |              | Important Informatio                                | n for consumers:                          |   |  |
| Payment of this bill can be ma<br>Website:www.dhbvn.org.in at<br>on all working days during wo<br>05:00PM. | any time and at off | ce counter   | due date. In case of de<br>*This is an interest sec | fault the connectio<br>urity amount and i | section 56 of The Electricity Act 2<br>on is liable to be disconnected afte<br>nterest on this security @6.75 % s<br>nership on the property where this | r 15 days of due date.<br>hall be paid for FY 2023-24.   |
|  | Address             | and Telepho  | one Number(s) of the aut                            | horities relating to                      | consumers grievances  |  |
| Grievance pertaining to this bill collections  | an be               |              | Address & Teleph                                    | one number(s) of th                       | ne  | For all types of complaints/billing information call at: |
| Assistant General Manager Ope<br>- G31-Manesar   | ration Consu        | mer Grievand | e Redressal Forum                                   |   | Ombudsman   | 18001804334 / 1912<br>(Toll Free)                        |
| G31-ivianesai  | H                   | ETRI HOUSE   | E,GURUGRAM  | HERC, Sec-4, Ba                           | ays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-  | 1800 180 2124<br>(Vigilance Toll Free)                   |



A Govt. of Haryana Undertaking Website:www.dhbvn.org.in

### **Electricity Bill**



### **Duplicate Bill**

### \*99589330008369903210620248491474\*

9 9 5 8 9 3 3 0 0 0 8 3 6 9 9 0 3 2 1 0 6 2 0 2 4 8 4 9 1 4 7 4

Report Generation Date:-17-06-2024 13:02:23 Generated By:- reportus

| Name: RITNAND BALVE           | DEDUCATION              | Account No: 9958933000              | Net Payable Amount on or before Due Date (*): 8369903.00      |  |  |
|-------------------------------|-------------------------|-------------------------------------|---|--|--|
| Address: EDUCATION PAC        | HGAON MANESAR, Manesar, | Old Acct No: 12237NMUBSNM0032       | Due Date: 21/06/2024  |  |  |
| HR, IND                       |                         | K No: G31BSNM0032                   | Surcharge(`): 121571.00                                       |  |  |
| Circle : GURUGRAM<br>CIRCLE-1 | Cycle/Group; ZAOT/NMU   | Issue Date: 14/06/2024              | Gross Amount Payable After Due Date(`): 8491474.00            |  |  |
| Division: Manesar             | Bill Month: JUN/2024    | Bill No: 995893349589               |   |  |  |
| Sub Division: G31-Manesar     |                         | Net Payable Amount in words: Eighty | Three Lakh Sixty Nine Thousand Nine Hundred Three Rupees Only |  |  |

|           | Meter Rea  | ding Date  | Period | MDI               | 11.14    | Meter R   | eading    | M.F.  | Consumed  | Billed     | Bill  | Read | Mtr |
|-----------|------------|------------|--------|-------------------|----------|-----------|-----------|-------|-----------|------------|-------|------|-----|
| Meter No. | Old        | New        | Days   | MDI Un            | ont      | Old       | New       | Da.F. | Units     | Units      | Basis | Rmrk | Sts |
| HRT85039  | 01/05/2024 | 01/06/2024 | 31     | 0.00<br>(KVAE)    | KVHE     | 733.5     | 733.5     | 45    | 0         | 0          | ок    | ОК   | Α   |
| HRT85039  | 01/05/2024 | 01/06/2024 | 31     | 2878.20<br>(KVAI) | KVHI     | 604089.5  | 627708.88 | 45    | 1062872.1 | 1062872.1/ | OK    | ОК   | А   |
| HRT85039  | 01/05/2024 | 01/06/2024 | 31     | 0.00 ()           | KWH      | 520.15    | 520.15    | 45    | 0         | 0          | OK    | ОК   | Α   |
| HRT85039  | 01/05/2024 | 01/06/2024 | 31     | 0.00()            | KWHI     | 603084.75 | 626618.63 | 45    | 1059024.6 | 1059024.6  | OK    | OK   | Α   |
| 18298599  | 01/05/2024 | 01/06/2024 | 31     | 0.00<br>(KVAS)    | KVHS     | 44769     | 45661.25  | 80    | 71380     | 71380      | ОК    | ОК   | А   |
| 18298599  | 01/05/2024 | 01/06/2024 | 31     | 0.00 ()           | KWH<br>S | 43459_    | 44334     | 80    | 70000     | 70000      | ок    | ОК   | Α   |
| 18298599  | 01/05/2024 | 01/06/2024 | 31     | 0.00()            | KWS      | 0         | 0         | 80    | 0         | 0          | OK    | OK   | A   |

|            |             | 2.191       |             |             | VAh TODs are displa | D           | CONTROL CONTROL PORT | 0-41-0 (2H 2/10-12/10) |
|------------|-------------|-------------|-------------|-------------|---------------------|-------------|----------------------|------------------------|
| TOD        | 22:00-05:30 | 05:30-08:00 | 08:00-17:30 | 17:30-18:00 | 18:00-18:30         | 18:30-19:00 | 19:00-21.00          | 21:00-22:00            |
| Previous I | 141509,55   | 42342.1     | 309491.91   | 9788.6      | 12634.2             | 13092.7 🗻   | 52083.2              | 23147.2                |
| Current I  | 147052.45   | 43731.2     | 322182.38   | 10197.3     | 13096.45            | 13549.65    | 53885.3              | 24014.2                |
| Previous E | 0           | 0           | 0           | 0           | 0                   | 0           | 0                    | 0                      |
| Current E  | 0           | 0           | 0           | 0           | 0                   | 0           | 0                    | 0                      |
| Unit       | 0           | 0           | 0           | 0           | 0                   | 0           | 0                    | 0                      |
| Unit (I-E) | 249430.5    | 62509.5     | 571071.15   | 18391.5     | 20801.25            | 20562.75    | 81094.5              | 39015                  |

|                | 100000000      |             | The second secon | ate of Reading | KY-4           | Make        |
|----------------|----------------|-------------|--|----------------|----------------|-------------|
| Meter No.      | Meter          | Make        | MCO  | Meter No       | Meter          | маке        |
|                |                |             |  | HRT85039       | Secure Me      | eter Ltd.   |
| Meter CT Ratio | Meter PT Ratio | Meter MF    | Date   | Meter CT Ratio | Meter PT Ratio | Meter MF    |
|                |                |             |  | 1/1            | 11000/110      | 1           |
| Line CT Ratio  | Line PT Ratio  | Over All MF | Effect On  | Line CT Ratio  | Line PT Ratio  | Over All MF |
|                |                |             |  | 225/5          | 11000/110      | 45          |

| Arre          | ars outstanding f | or the Financial yea | ır (``)   |                          |  | Connection D         | etails      |
|---------------|-------------------|----------------------|-----------|--------------------------|--|----------------------|-------------|
| Description   | Previous          | Current              | Total (`) | Latest Applic            | able Tariff  | Tariff Category      | HTS         |
| SOP Charges   | 0.00              | 0.00                 | 0.00      | 6.55                     |  | Supply Voltage(kV)   | 33.00KV     |
| F.S.A.        | 0.00              | 0.00                 | 0.00      | Solar                    | 71380  | Metering Voltage(kV) | 33.00KV     |
| Surcharge     | 0.00              | 95791.00             | 95791.00  | Generated<br>Units       |  | Sanctioned Load (kW) | 3000.00     |
| E. Duty       | 0.00              | 0.00                 | 0.00      | Net Billed               | 1059024.   | Contract Demand(kVA) | 3000        |
| M. Tax        | 0.00              | 0.00                 | 0.00      | Units KWH                | 6  | Peak load exemption% | 100         |
| Fixed Charges | 0.00              | 0.00                 | 0.00      | (I-E)                    | Maria de la constitución de la c | Security Deposit     | 8921952.02  |
| Excess Credit | 0.00              | -95790.69            | -95790.69 | Net Billed<br>Units KVAH | 106287   | DOC/DOE              | 02/04/2019/ |
| Total Arrear  | 0.00              | 0.31                 | 0.31      | (I-E)                    | 2.2  | Meter Ownership      | Nigam Meter |

| Details of charges for c          | urrent cycle   | Details of Amount F  | Payable     |                 | Last  | Payment Detail | ls                 |            |  |
|-----------------------------------|----------------|--|-------------|-----------------|-------|----------------|--------------------|------------|--|
| Description                       | Amount (`)     | Description  | Amount (`)  | Amount(`)       |       |                |                    | 6689442.00 |  |
| Fixed Charges/ReConn FC           | 504492.96/0.00 | Current Cycle Charges  | 8369902.84  | Receipt No      |       | 9958933125     |                    |            |  |
| Energy Charges                    | 6961812.91     | Arrears/Outstanding Dues 0.31                                      |             | Receipt Date    |       |                |                    | 24/05/2024 |  |
| Low Voltage Surcharge             | 0.00           | Sundry Charges/Allowances 95790.69/0.00                            |             | Mode of Payment |       |                |                    |            |  |
| Steel Furnace Surcharge           | 0.00           | Provisional /BR Adjustment 0.00 Previous Co.                       |             |                 |       | Consumption    | onsumption Pattern |            |  |
| FPPAS                             | 497741.56      | LPS Adjustment   | -95790.69   | Bill            | Units | Units          | 100000             | V70 77     |  |
| TDS/TCS                           | 0.00/0.00      | Adv. Security Deposit<br>Amt*/Non Energy chrg                      | 0.00        | month           | (KWH) | (KVAH)         | MDI                | Status     |  |
| PLE Charges                       | 140672.00      | Net Payable Amount   | 8369903.00  |                 |       |                |                    |            |  |
| PLV Charges                       | 0.00           | On Or Before Due Date(')   | 6565565.00  |                 |       |                |                    |            |  |
| Penalty for exceeding the CD      | 0.00           | Surcharge(`)   | 121571.00   |                 |       |                |                    |            |  |
| MSC/Green Energy Premium          | 0.00/0.00      | Gross Amount Payable   | 8491474.00  |                 |       |                |                    |            |  |
| SL Chrg/ Concessional Tariff      | 0.00/0.00      | After Due Date(*)  | 0431414.00  |                 |       |                |                    |            |  |
| Electricity Duty                  | 105902.46      | Brief details of Sundry charges                                    | /allowances |                 |       |                |                    |            |  |
| Municipal Tax / P Tax             | 159280.95      |  |             |                 |       |                |                    |            |  |
| Total Current Cycle<br>Charges(`) | 8369902.84     | Transfer Adjustment from Over P<br>Transfer Adjustment from Over P | PAN / TAN : | 1               |       |                |                    |            |  |

Bill verified for the ments May-2024 for Rs. - 83,69,903/= Bland (Section of Dens) ADA) Sc Singli (Electrical) APMD-ALH)

many



Govt. of Haryana Undertaking) Website:www.dhbvn.org.in

### Electricity Bill



### **Duplicate Bill**

|  |   |  | Date from which bill other than "C is being issued:   | K" Reason:   |  |
|--|---|--|---|--|--|
| DD to be drawn in favour of  | SDO G31-Manesar , D                             | HBVN , MANESAR   |   |  |  |
|  |   | Important Informat   |   |  |  |
| Payment of this bill can be made onli<br>Website:www.dhbvn.org.in at any tim<br>on all working days during working h<br>05:00PM. | e and at office counter<br>ours i.e. 09:00AM to | due date. In case of c *This is an interest s This bill does not co T&C shall apply. | ed as a notice under section 56 of The Electricity Act default the connection is liable to be disconnected aft ecurity amount and interest on this security @6.75 % infer any rights of ownership on the property where the | er 15 days of due date.<br>shall be paid for FY 2023-24. |  |
| Grievance pertaining to this bill can be lodged with   | Address and Teleph                              |  | uthorities relating to consumers grievances  phone number(s) of the   | For all types of complaints/billing information call at: |  |
| Assistant General Manager Operation  | Consumer Grievano                               | ce Redressal Forum   | Ombudsman   | 18001804334 / 1912<br>(Toll Free)                        |  |
| - G31-Manesar  | HETRI HOUSI                                     | E,GURUGRAM   | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID :<br>Contact No<br>WhatsApp No:-  |  |  |

Bdl verified for the month May -2024

for Rs - 83,69, 903/2

Scholy

Sr. Manager CElectrical)

APMD - AUM.

MANN P



### Electricity Bill



**Duplicate Bill** 

## \*99589330006039592240720246127330\*

9 9 5 8 9 3 3 0 0 0 6 0 3 9 5 9 2 2 4 0 7 2 0 2 4 6 1 2 7 3 3 0

Report Generation Date:-18-07-2024 11:10:47

| Address: EDUC                        | ATION DAGE                                     | 0.00           |             | Accou             | int No: 995893300     | 00            | Net Pavable Amount on and it   |  |  |
|--------------------------------------|--|----------------|-------------|-------------------|-----------------------|---------------|--|--|--|
| HR, IND                              | ress: EDUCATION PACHGAON MANESAR, Manesar, IND |                |             | Old Ac            | ct No: 12237NMUB      | SNM0032       | Net Payable Amount on or before Due Date ('): 6039592.00  Due Date: 24/07/2024 |  |  |
|                                      |  |                |             | K No. C31DCMM0000 |                       |               |  |  |  |
| Circle : GURUGI                      | RAM  | 0              | VANCESCOOK  |                   | 20 1B014W0032         |               | Surcharge(`): 87738.00   |  |  |
| CIRCLE-1                             |  | Cycle/Group:   | ZAOT/NMU    | Issue D           | ate: 17/07/2024       |               |  |  |  |
| Division: Manesa<br>Sub Division: G3 | 4 84   | Bill Month: JU | L/2024      | 1                 | Bill No: 995899977172 |               | Gross Amount Payable After Due Date(`): 6127330.00                             |  |  |
| ornaion. Ga                          | 1-iviariesar                                   |                |             | Net Pay           | able Amount in wor    | ds: Sixty Lak | h Thirty Nine Thousand Five Hundred Ninety Two Rupees Only                     |  |  |
|                                      |  | Met            | er and Read | Details (* )      | atant MCO :- 1        |               | Trainty Nine Thousand Five Hundred Ninety Two Rupees Only                      |  |  |
| Meter No.                            | Meter R  | eading Date    | Period      | 10 ( )            |                       | III Case OI   | nultiple MCO in one billing sure las   |  |  |
|                                      | Old  | New            | Davs        | MDI               | Unit                  | Meter Readir  | og Consumed T  |  |  |

| Meter No. |   | ading Date | Period |                | Latest MC                               | o is snown in ca  | ise of multiple N | 1CO in or | ne billing cycle) |          |       |         |      |
|-----------|---|------------|--------|----------------|---|-------------------|-------------------|-----------|-------------------|----------|-------|---------|------|
|           | Old                                     | New        | Days   | MDI            | Unit                                    | Meter F           | Reading           | 125       | Consumed          |          |       |         |      |
| HRT85039  | 01/06/2024                              | 04.000     |        | 0.00           |   | Old               | New               | M.F.      | Units             | Billed   | Bill  | Read    | Mt   |
|           | 01/00/2024                              | 01/07/2024 | 30     | 0.00<br>(KVAE) | KVHE                                    | 733.5             | 733.5             |           | Offics            | Units    | Basis | Rmrk    | Sts  |
| HRT85039  | 01/06/2024                              | 01/07/2024 | 30     | 2802.60        | 100000000000000000000000000000000000000 | 1,00.0            | 733.5             | 45        | 0                 | 0        | ОК    | ОК      | 1    |
|           |   | 0110112024 | 30     | (KVAI)         | KVHI                                    | 627708.88         | 644429            | 45        | 750.10            |          |       | Oit     | A    |
| HRT85039  | 01/06/2024                              | 01/07/2024 | 30     | 0.00 ()        | KWH                                     | Tuesday -         | 120/6768          | 40        | 752405.4          | 752405.4 | OK    | OK      | A    |
| HRT85039  | 01/06/2024                              | 04/07/000  |        | 0.00 ()        | E                                       | 520.15            | 520.15            | 45        | n                 |          |       | 2012.00 | 1000 |
| 122167.9  |   | 01/07/2024 | 30     | 0.00()         | KWHI                                    | 626618.63         | 643281.19         |           | Ü                 | 0        | OK    | OK      | A    |
| 18298599  | 01/06/2024                              | 01/07/2024 | 30     | 0.00           | 10.010                                  | - F               | 043281.19         | 45        | 749815.2          | 749815.2 | ОК    | OK      | -    |
| 10000000  | 000000000000000000000000000000000000000 |            |        | (KVAS)         | KVHS                                    | 45661.25          | 46474.75          | 80        | 65080             |          | 2000  | UK      | A    |
| 18298599  | 01/06/2024                              | 01/07/2024 | 30     | 0.00()         | KWH                                     | 10000             |                   | -00       | 00000             | 65080    | OK    | OK      | A    |
| 18298599  | 01/06/2024                              | 01/07/2024 |        |                | S                                       | 44334             | 45128.5           | 80        | 63560             | COECO    | 2585  |         |      |
|           | 1110012024                              | 01/07/2024 | 30     | 0.00()         | KWS                                     | 0                 | 0                 |           | 55555             | 63560    | OK    | OK      | A    |
| in.       |   |            | Time   | of Day (To     | DIO                                     | notion /* only to | 0                 | 80        | 0                 | 0        | OK    | OK      |      |

| TOD                                       | 22:00-05:30                | Tim                                     | e of Day (TOD) Co                     | nsumption (* only k                | VAh TODs are displa                 | and the second                     | 0 OK                               | OK A                              |
|---|----------------------------|---|---------------------------------------|------------------------------------|-------------------------------------|------------------------------------|------------------------------------|-----------------------------------|
| Previous I Current I Previous E Current E | 147052.45<br>150523.5<br>0 | 05:30-08:00<br>43731.2<br>44659.25<br>0 | 08:00-17:30<br>322182.38<br>332200.19 | 17:30-18:00<br>10197.3<br>10447.25 | 18:00-18:30<br>13096.45<br>13364.25 | 18:30-19:00<br>13549.65<br>13807.3 | 19:00-21.00<br>53885.3<br>54905.55 | 21:00-22:00<br>24014.2<br>24521.7 |
| Unit (I-E)                                | 0<br>156197,25             | 0 41762.25                              | 0                                     | 0                                  | 0                                   | 0                                  | 0                                  | 0                                 |
| Meter No                                  |                            | 41102.23                                | 450801.45<br>Details of Me            | 11247.75<br>eter Existing on Dat   | 12051                               | 11594.25                           | 45911.25                           | 0<br>22837.5                      |

| Meter No       | Meter                      | Details     | of Meter Existing on D | ate of Reading              | 11594.25 45911.25  |             |  |
|----------------|----------------------------|-------------|------------------------|-----------------------------|--|-------------|--|
|                | meter                      | Make        | MCO                    | Meter No                    |  | -           |  |
| Meter CT Ratio | Meter PT Ratio             | Meter MF    |                        | HRT85039                    |  | Make        |  |
| Live Or n      |                            | Weter MF    | Date                   | Meter CT Ratio              | Meter PT Ratio   |             |  |
| Line CT Ratio  | Line PT Ratio              | Over All MF | Effort C               | 1/1                         | 11000/110  | Meter MF    |  |
|                |                            |             | Effect On              | Line CT Ratio               | Line PT Ratio  | 0000 40045  |  |
| - 100          | standing for the Financial |             | I = IMPORT, F - FILE   | 225/5 ORT; S = SOLAR :M=MCC | A SECTION AND ADDRESS OF THE PARTY OF THE PA | Over All MF |  |

| Description  | Previous           | for the Financial yea |           |                    |               |                            |                            |
|--------------|--------------------|-----------------------|-----------|--------------------|---------------|----------------------------|----------------------------|
| SOP Charges  | 0.00               |                       | Total (`) | Latest Applie      | cable Tariff  | Tariff Category Connection | on Details                 |
| F.S.A.       | 0.00               | 0.00                  | 0.00      |                    | 5             | Supply Voltage(kV)         | HTS                        |
| Surcharge    | 0.00               | 0.00                  | 0.00      | Solar              | 65080         | Metering Voltage(kV)       | 33.00K\                    |
| . Duty       | 0.00               | 0.00                  | 0.00      | Generated<br>Units | 1             | Sanctioned Load (kW)       | 33.00K\                    |
| //. Tax      | 0.00               | 0.15                  | 0.00      | Net Billed         | 749815.2      | Contract Demand(kVA)       | 3000.00                    |
| ixed Charges | 0.00               | 0.00                  | 0.00      | Units KWH<br>(I-E) | Versesaliacos | Peak load exemption%       | 3000                       |
| xcess Credit | 0.00               | 0.00                  | 0.00      | Net Billed         | 752405.       | Security Deposit           | 100                        |
| otal Arrear  | 0.00               | 0.15                  | 0.15      | Units KVAH         | 73            | DOC/DOE                    | 8921952.02                 |
| Details of   | charges for curren |                       | 0,15      | (I-E)              |               | Meter Ownership            | 02/04/2019/<br>Nigam Meter |

| Details of charges for c     | current cycle  | Details of Amount               | Daunble                   |  |          |              |            | Nigam Mete |  |
|------------------------------|--|---------------------------------|---------------------------|--|----------|--------------|------------|------------|--|
| Description                  | Amount (*)   | Description                     |                           |  | Last     | Payment Deta | ils        |            |  |
| Fixed Charges/ReConn FC      | 488219.00/0.00   |                                 | Amount (`)                | Amount(`)  |          |              |            |            |  |
| Energy Charges               | 4928257.53   | Current Cycle Charges           | 6039591.98                | Receipt No   |          | _            |            | 8369903.0  |  |
| Low Voltage Surcharge        | 0.00   | Date of Grand House             | 0.15                      | Receipt Date   |          |              | 9          | 9589331206 |  |
| Steel Furnace Surcharge      | 0.00   | Sundry Charges/Allowances       | 0.00/0.00                 | Mode of Paym   | pont     |              | 20/06/202  |            |  |
| FPPAS                        | 352413.14  | Provisional /BR Adjustment      | 0.00                      | The state of the s |          |              |            |            |  |
| TDS/TCS                      | Tarta Caracina   | LPS Adjustment                  | 0.00                      |  | Previous | Consumption  | Pattern    |            |  |
|                              | 0.00/0.00  | Adv. Security Deposit           | OTTEST.                   | Bill   | Units    | Units        | acabata. T |            |  |
| PLE Charges                  | 80343.00   | Amt*/Non Energy chrg            | 0.00                      | month  | (KWH)    | (KVAH)       | MDI        | Status     |  |
| PLV Charges                  | 0:00   | Net Payable Amount              | 6039592.00                |  |          |              |            |            |  |
| Penalty for exceeding the CD | 0.00   | On Or Before Due Date(')        | 0039392.00                |  |          |              |            |            |  |
| MSC/Green Energy Premium     | 0.00/0.00  | Surcharge(')                    | 87738.00                  |  |          |              |            |            |  |
| SL Chrg/ Concessional Tariff | the state of the s | Gross Amount Payable            | 6127330.00                |  |          |              |            |            |  |
| Electricity Duty             | 71001 1  | After Due Date(`)               | A SECTOR OF STREET STREET |  |          |              |            |            |  |
| Municipal Tax / P Tax        | 115377,79  | Brief details of Sundry charges | /allowances               |  |          |              |            |            |  |
| Total Current Cycle          | 110011.18  | 2                               | 1.005100000000            |  |          |              |            |            |  |
| Charges(`)                   | 6039591.98   |                                 |                           |  |          |              |            | -          |  |
| strat gest 1                 |  |                                 | 1                         | PAN/TAN:   | 1        |              |            |            |  |

For Amount Rs - 60,39,592/2 pue Date - 24/3/24
S CSinGs. Sr. Manager CElutrical)
AUH - (APMD)



### Electricity Bill



### **Duplicate Bill**

|  |   |  | Date from which bill other than ' is being issued:  | "OK" Reason:   |
|--|---|--|---|--|
| DD to be drawn in favour of  | SDO G31-Manesar, D                              | OHBVN , MANESAR  | We have been a second   |  |
| Payment of this bill I   |   | Important Informa  | tion for consumers:   |  |
| Payment of this bill can be made onli<br>Website:www.dhbvn.org.in at any tim<br>on all working days during working h<br>05:00PM. | e and at office counter<br>ours i.e. 09:00AM to | This Bill be conside<br>due date. In case of<br>*This is an interest:<br>This bill does not co<br>T&C shall apply. | red as a notice under section 56 of The Electricity Ac<br>default the connection is liable to be disconnected at<br>ecurity amount and interest on this security @6.75 %<br>nfer any rights of ownership on the property where the<br>uthorities relating to consumers grievances | rter 15 days of due date.                                |
| Grievance pertaining to this bill can be lodged with  Assistant General Manager Operation  |   | Address & Tele   | phone number(s) of the  | For all types of complaints/billing information call at: |
| - G31-Manesar  | Consumer Grievano                               | e Redressal Forum  | Ombudsman   | 18001804334 / 1912                                       |
|  | HETRI HOUSE                                     | .GURUGRAM  | HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana<br>Email ID:<br>Contact No<br>WhatsApp No:-   | 1800 180 2124<br>(Vigilance Toll Free)                   |

Authority Bill virupied for the Month Dune 2024
Ar Amont Rs - 60 39,592/2 Due bade - 24/7/24

Sc Snot. So Manager (Nethical)

AUN- (APMO)

many

| Ack N<br>Ack D      | 1119f  | 679badf4d2009c827f5c12acda2875<br>6732033be7e08e6<br>13061297417<br>2-3  | 52481921764-   |  | co No. 6  | -Way Bill No.  | Date                                   |         |  |
|---------------------|--|--|--|--|---|--|--|---------|--|
| ,                   |  | NAND SYNDICATS   |  |  | 24/AS/1338  |  | 7-Ju                                   | 1-23    | 10   |
| (3)                 |  | 9-B, FIRST FLOOR, STREET NO.:<br>AST AZAD NAGAR, DELHI   | 2  |  | ian No  |  | Mode<br>45 D                           |         | of Payment   |
| 1 9                 | SOV C  | Order At enquiry@anandsyndicals.com<br>MSME NO- UDYAM-DL-02-001644   | m<br>I   | Suni   | plier's Ref.  |  | Other                                  | Referen | ice  |
| 1                   |  | ochi - 110051, India   |  |  |   |  | Dates                                  |         |  |
| 1                   | 9  | SSTIN/UIN: 07ALYPM7044D1ZQ<br>State Name: Delhi, Code: 07  |  |  | r No.<br>RBAL   |  | 7-Ju                                   |         |  |
| _                   |  | -Mall : accounts@anandsyndicats.co   | m  | Des  | patch Doc N   | 0  | Date                                   | 3       |  |
| AMI                 | TY UNIVER  | SITY   |  | Des  | patch Throug  | ph   |  | nation  |  |
| AMI                 | TY EDUCAT  | TION VALLEY, GURGAON, (  |  | HAI  | RSH TEMP  | 0  | MAN                                    | ESAR    |  |
| Han                 | yana - 1224  | 13, India  |  | Terr   | ns of Deliver   | У  |  |         |  |
| Stat<br>Plan<br>Con | FIN/UIN te Name te of Supply tact person tact  | : 06AAATR/314Q1Z2<br>: Haryana, Code : 06<br>: Haryana<br>: A. K. Mittra<br>: 9953813807<br>: akmittra@ggn.amity.edu   |  |  |   |  |  |         |  |
| SI                  |  | Description of   | HSN/SAC  | GST<br>Rate                                  | Quantity  | Rate   | per C                                  | Disc. % | Amount   |
| 7 7 7 7 5           | LED 94051<br>LED 20 41<br>LED 85393<br>LED BULL<br>LED 94051<br>LED FITTING<br>TAPE 8546<br>PVC TAPE   | Goods and Services 5361020 ATT 4 PIN 100 18% FT 110 18% B 9 WATT 100 18% ROUND TYPE 12 WATT 19090 PCS E 185393190  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190           |  | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00                  | PCS<br>PCS<br>PCS<br>PCS               | Disc. % | 7,400.00,<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00                        |
| 7 3 4               | CFL 36 W<br>LED 94051<br>LED 20 4<br>LED 85393<br>LED 94051<br>LED FITTING<br>TAPE 8548<br>PVC TAPE<br>TUBE ROLL<br>TUBE LIG   | Goods and Services 5361020 ATT 4 PIN 100 18% FT 110 B 9 WATT 100 18% RCUND TYFE 12 WATT 19090 PCS E 0 85393190 SHT 36 WATT 4FT   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090                       | 18 %<br>18 %<br>18 %<br>18 %<br>18 %         | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80          | PCS<br>PCS<br>PCS<br>PCS               | olsc. % | 7,400.00,<br>36,800.00<br>1,600.00<br>11,040.00                                  |
| 7 17 17 17 15       | CFL 36 W<br>LED 94051<br>LED 20 4<br>LED 85393<br>LED 94051<br>LED FITTING<br>TAPE 8548<br>PVC TAPE<br>TUBE ROLL<br>TUBE LIG   | Goods and Services 3361020 'AATT 4 PIN   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | oisc. % | 7,400.00,<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00                        |
| 7 17 17 17 15       | CFL 36 W<br>LED 94051<br>LED 20 4<br>LED 85393<br>LED 94051<br>LED FITTING<br>TAPE 8548<br>PVC TAPE<br>TUBE ROLL<br>TUBE LIG   | Goods and Services 5361020 ATT 4 PIN 100 18% FT 110 B 9 WATT 100 18% RCUND TYFE 12 WATT 19090 PCS E 0 85393190 SHT 36 WATT 4FT   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS               | oisc. % | 7,400.00,<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00            |
| 7 17 17 17 15       | CFL 36 W<br>LED 94051<br>LED 20 4<br>LED 85393<br>LED 94051<br>LED FITTING<br>TAPE 8548<br>PVC TAPE<br>TUBE ROLL<br>TUBE LIG   | Goods and Services  3361020  ATT 4 PIN  100 18%  FT  110  B 9 WATT  101 18%  ROUND TYPE 12 WATT  19090 PCS  E  8 85393190  HT 36 WATT 4FT  Atward 18%  OUTPUT IGS  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | oisc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 7 3 4 5             | CFL 36 W. LED 94051 LED 94051 LED 85393 LED BUL LED 94051 LED FITING TAPE B546 PVC TAP TUBE ROIL TUBE LIG  | Goods and Services 3361020 "ATT 4 PIN  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 7 17 17 17 15       | CFL 36 W<br>LED 94051<br>LED 20 4<br>LED 85393<br>LED BULL<br>LED 94051<br>TAPE 8546<br>PVC TAPE<br>TUBE LIG<br>Freight Oc   | Goods and Services  3361020  AATT 4 PIN  100 18%  FT  110 18%  8 9 WATT  100 18%  ROUND TYPE 12 WATT  19090 PCS  5 85393190  HT 36 WATT 4FT  OUTPUT IGS  STOCK VERIFICATION  CCESSARY ENTRY HAS BEEN  CCESSARY ENTRY HAS BEEN  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | Disc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 7 17 17 17 15       | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 4077 4 PIN 100 18% FT 110 18% 8 9 WATT 100 18% ROUND TYPE 12 WATT 19090 PCS E 0 85393190 HT 36 WATT 4FT AWART 4FT AWART 4FT CESSARY ENTRY HAS BEEN ADE IN STOCK REGISTER ON   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olse. W | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 7 17 17 17 15       | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 4077 4 PIN 100 18% FT 110 18% 8 9 WATT 100 18% ROUND TYPE 12 WATT 19090 PCS E 0 85393190 HT 36 WATT 4FT AWART 4FT AWART 4FT CESSARY ENTRY HAS BEEN ADE IN STOCK REGISTER ON   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. W | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 7 17 17 17 15       | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services  3361020  AATT 4 PIN  100 18%  FT  110 18%  8 9 WATT  100 18%  ROUND TYPE 12 WATT  19090 PCS  5 85393190  HT 36 WATT 4FT  OUTPUT IGS  STOCK VERIFICATION  CCESSARY ENTRY HAS BEEN  CCESSARY ENTRY HAS BEEN  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. W | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 1 7 7 7 4 5         | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 4077 4 PIN 100 18% FT 110 18% FT 110 18% RCUND TYFE 12 WATT 19090 PCS D 85393190 SHT 36 WATT 4FT WART 4FT WART 18%  CESSARY ENTRY HAS BEEN CESSARY ENTRY HAS BEEN COLL N STOCK REGISTER ON COL  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 1 7 7 7 4 5         | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 4077 4 PIN 100 18% FT 110 18% 8 9 WATT 100 18% ROUND TYPE 12 WATT 19090 PCS E 0 85393190 HT 36 WATT 4FT AWART 4FT AWART 4FT CESSARY ENTRY HAS BEEN ADE IN STOCK REGISTER ON   | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 1 7 7 7 4 5         | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 4077 4 PIN 100 18% FT 110 18% FT 110 18% RCUND TYFE 12 WATT 19090 PCS D 85393190 SHT 36 WATT 4FT WART 4FT WART 18%  CESSARY ENTRY HAS BEEN CESSARY ENTRY HAS BEEN COLL N STOCK REGISTER ON COL  | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 %<br>18 %<br>18 %<br>18 %<br>18 %<br>18 % | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS            | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS        | olsc. % | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |
| 1 7 7 7 4 5         | CFL 36 W. LED 94051 LED 85393 LED 85405 LED 94051 LED 94051 TAPE 8546 PVC TAPE TUBE ROLL TUBE LIGHTON CONTROL TO SERVICE PVC TAPE | Goods and Services 3361020 ATT 4 PIN 100 18% FT 110 18% B 9 WATT 100 18% ROUND TYPE 12 WATT 100 18% RO | 85361020<br>94051100<br>85393110<br>94051100<br>85469090<br>85393190<br>996511 | 18 % 18 % 18 % 18 % 18 % 18 %                | 50 PCS<br>200 PCS<br>25 PCS<br>30 PCS<br>100 PCS<br>100 PCS | 148.00<br>184.00<br>64.00<br>368.00<br>8.80<br>39.00 | PCS<br>PCS<br>PCS<br>PCS<br>PCS<br>PCS |         | 7,400.00<br>36,800.00<br>1,600.00<br>11,040.00<br>880.00<br>3,900:00<br>2,000.00 |

(ORIGINAL FOR RECIPIENT)

### GIRH NO- AU MONESAT/GRI/2058-24/00022

: 9171119354e4aebec12cfd6fa1d7b1d72f797831a-322eb43704548026d6c4eb7 : 172313211200137

Ac. Date : 5-Aug-23

|   |  | Miles Dill Me  | Onto                         |            |                   |
|---|--|--|------------------------------|------------|-------------------|
|   |  | Way Bill No.   | E A.                         | n-23       |                   |
|   |  |  | Mode                         | Terms      | of Payment        |
| Cha                                     | allan No                               |  |                              |            |                   |
| -                                       | To de Dat                              |  | Othe                         | Referen    | nce               |
| Sup                                     | pplier's Ref.                          |  | -                            |            |                   |
| -                                       |  |  | Dalo                         | d          |                   |
|   |  | 22.2404550   | The second second            |            |                   |
| AUI                                     | MANESAR/PO/ZO                          | 10   |                              |            |                   |
| 100                                     | spatch Doc N                           | 40   | -                            |            |                   |
| ļ                                       | Theore                                 | nh.  | Desi                         | ination    |                   |
|   |  |  |                              |            |                   |
| HA                                      | ARSH TENT                              | 0  | 1.000                        |            |                   |
| 110                                     | rms of Delive                          | 19   |                              |            | 1                 |
|   | 2.2                                    |  |                              |            |                   |
| Tall and                                | ST                                     | OCK VE   | RIFIC                        | NOITA      |                   |
|   | NECES                                  | SARY EN  | TRY                          | HAS B      | EEN               |
| 1                                       | MADE                                   | N STOCK  | (RF                          | GISTER     | ON'               |
| - 1                                     | PACEN                                  | 10.376   | 37                           | 377        | 3237248 b         |
| 1                                       |  | 9.50   | aus                          | 933        | 99 K UFO 10       |
| - 1                                     |  | 3 KR1.   | 440                          | 1. 2. 2. t | Was 1424 13       |
| 1                                       | Date -                                 | 10 th  |                              | -          | ا درد مس          |
|   |  | 19/87  | 200                          | 2          | M. (BY            |
| 150                                     |  | Anima de   |                              | 1          | A                 |
| THE PARTY OF                            |  |  |                              |            | 100 miles         |
| 1 1                                     |  | Mana   | ger (                        | Mamten     | arce)             |
|   |  |  |                              |            |                   |
| HSNISAC                                 | Quantity                               | Rate   | per                          | DI3C. %    | Amount            |
|   |  |  |                              |            |                   |
| 9028200                                 | 10 PCS                                 | 474.00   | PCS                          |            | 4,740.00          |
| 0525502                                 | 0 2000                                 | 2 200 00   | ne                           | 46.5       |                   |
| 8536502                                 | o 3 PCS                                | 2,280.00   | PCS                          |            | 6,840.00          |
| 8205400                                 | O SPCS                                 | 163.00   | PCS                          |            | 815.00            |
| 0200.00                                 | 3.00                                   |  | 1. ~                         |            | 615.00            |
| 8536502                                 | 0 300 PCS                              | 28.00  | PCS                          | 300        | 8,400.00          |
|   |  |  |                              | 1          | ,,,,,,,,,         |
| 8536691                                 | 0 25.PCS                               | 46.00  | PCS                          | 1          | 1,150.00          |
|   |  |  | 1                            | 100        |                   |
| 8538691                                 | 10 25 PCS                              | 60.00  | PCS                          |            | 1,500.00          |
| B20220                                  |  |  |                              | 1          | 1 12              |
| 6203200                                 | SPCS                                   | 221.0  | PCS                          | 1          | 1,105.00          |
| 853620                                  | 00 6 BC6                               | 1 405 0  | nlpre                        | 1 2 1      | 0.000             |
| - COULD                                 | i i res                                | 1,400.0  | حارت:                        | 1          | 8,970.00          |
| 853620                                  | 30 10 PCS                              | 765 0  | OPC                          |            | 7 000 00          |
|   |  | 100.0  | 1,0                          | 1          | 7,650.00          |
| 853620                                  | 30 _5 PC                               | 124.0  | O PC                         | 3          | 620.00            |
| 100000000000000000000000000000000000000 |  | 4  |                              |            | 020.00            |
| 940540                                  | 90 10 PCS                              | 538.0  | O PC                         | S          | 5,380.0           |
|   | 1                                      | - 151 -  |                              | 79         | 0,00,0.0          |
| 853890                                  | 90 20 PC                               | 314.   | 00 PC                        | S          | 6,280.0           |
|   | 12                                     |  |                              | 1          | 0,200.0           |
| 853690                                  | 90 20 PC                               | S 158.   | 00 PC                        | 28         | 3,160.0           |
|   |  | 1  |                              | 1 1        | 0,100.0           |
| 853650                                  | 50 PC                                  | 5 124.   | 00 P                         | S          | 6,200.0           |
| 1                                       | 1 1 1                                  | 6.1  | .0                           | 1 2 4      | 0,2,00.0          |
|   | 0.00                                   |  |                              |            | The Allenda       |
| 1                                       | 100                                    |  |                              | 19 000     | 4 - 1 - 1 - 1 - 1 |
| 1                                       | 4 74-                                  | SELVE AND  | COL                          | tinued to  | page number 2     |
| n Driner.                               |  |  |                              |            |                   |
|   | ### ### ### ### ### ### ### ### ### ## | 2023-24/AS/1753   Challan No   Supplier's Ref.     Order No.   Atl MANESAR/POIZE   Despatch Doc No.         Despatch Doc No.           Despatch Through ARSH TEM!   Terms of Deliver       Farms of Deliver       No.   Date       Store Itc       PAGE No.   Date       PAGE No.   Date       Store Itc       PAGE No.   Date       Store Itc       PAGE No.   Date       PAGE No.   Date       Store Itc       PAGE No.   Date       PAGE No.       PAGE No.   Date       PAGE No.       PAGE No. | Challan No   Supplier's Ref. | Challan No | Store     C       |

Scanned with OKEN Scanner

Scanned with CamScanner

This is a Computer Generated Involce

ANAND SYNDICATS

59-B., FIRRT FLOOR, STREET NO.2
EAST AT. O NAGAR, DELHI
Order A: enquiry@anandsyndicats.com
MSME NO- UDYAM-DL-02-0018441
Delhi - 110051, Indla
GSTINAUIN: 07ALYPM7044D1ZQ
Stata Name: Delhi, Code: 67
Contact: 91-9810411506
E-Mail: accounts@anandsyndicats.com INV HAAOIOFILBRE T e-Way Bill No. | Dated invoice No. 7-Oct-23 2023-24/AS/2778 Mode/Terms of Payment Challen No 45 Days Other Reference Supplier's Ref. Dated Order No. 6-Oct-23 AU MANESAR/LOCPUR/2023-24/01715 Consignee Consignee
AMITY UNIVERSITY
AMITY EDUCATION VALLEY,GURGAON, (
MANESAR),GURUGRAM
Haryana - 122413, India
GSTIN/UIN : 08AAATR7314Q1Z2
State Name : Haryana, Code : 08 Dated Despatch Doc No Destination Despatch Through GURUGRAM TEMPO HARSH Terms of Delivery Buyer AMITY UNIVERSITY
AMITY EDUCATION VALLEY, GURGAON, (
MANESAR), GURUGRAM
Haryana - 122413, India
GSTIN/UIN: 05AAATR/314Q1Z2 : Haryana, Code : 06 : A. K. Mittra State Name Contact person Contact E-Mall : 9953813807 : akmittra@ggn.amity.edu

| 31 | Description of                                      | H\$N/SAC   | Quantity                                | Rate                                    | per       | Disc. % | Amount      |
|----|---|--|---|---|-----------|---------|-------------|
| 2  | Goods and Services                                  |  |   | ~1                                      | -         | -       |             |
| 7  | HEATER 85168000                                     | 85168000   | 40 PCS                                  | 394,00                                  | PCS       | ,       | 15,760.00   |
| 8  | Geysers Heating Elements TOOLS 85361020             | 85361020   | 25 PCS                                  | 124.00                                  | PCS       | 4 -     | 3,100.00    |
|    | Geyser Thermostate THERMOSTATE 90321090             | 90321090   | 50 PCS                                  | 124.00                                  | PCS       |         | 6,200.00    |
|    | -cut out 11"-MARC                                   |  |   | 184.00                                  | PCS       |         | 55,200.00   |
|    | -LED Fute Eght Comphile 20 Wast of Systa            | 94054090   | 25 PCS                                  | 368.00                                  | PCS       |         | 9,200.00    |
|    | LIGHT 94054090 LED 1214 Roans Recessed Upth Spain A | 82054000   |   | 42.00                                   | PCS       |         | 420.00      |
|    | TOOLS 82054000<br>-Une Tester.                      | 85362030   |   | 765.00                                  |           | 1       | 3,825,00    |
| 23 | MCB 85362030<br>MCB 40A,2P                          |  | 20, 22                                  | We Shirt to                             | Carrier . |         |             |
| 24 | MCB 85362030<br>MCB 63A Four Pole,Make Havels       | 85362030   | 7                                       | • | OTHERS    |         | 7,475.00    |
| 25 | MCCB 85362090<br>MCCB 250 Amp ,3 Pole               | 85362090   | 100000000000000000000000000000000000000 |   |           |         | 9,500.00    |
| 26 | TOOLS 82032000 PCS Insulated Plier-Taparia          | 82032000   |   | 221.00                                  |           |         | 1,105.00    |
| 27 | PLUG 85369090<br>3 Pin Plug Top 16                  | 65369090   |   | . 60.00                                 | PCS       |         | 3,000.00    |
| 26 | PLUG 85369090                                       | 85369090   |   | -                                       | PCS       | 1       | 920.00      |
| 29 | 3 Pin Plug Top 6<br>TAPE 85469090 PCS               | 85469090   | 100 PCS                                 | 8.80                                    | PCS       | 3       | 880.0       |
| 30 | PVC TAPE (STEEL GRIP) SWITCH 85361090               | 85361090   | 250 PCS                                 | 28.00                                   | PCS       |         | 7,000.0     |
| 31 | Knob for Regulator Single Module 1 TOOLS 82054000   | 82054000   | 5 PCS                                   | 163,00                                  | PCS       |         | 815.0       |
| 33 | Screw Driver Sel<br>SOCKET 85356910                 | 85366910   | 25 PCS                                  | 115.00                                  | PCS       | 1 1     | 2,875.0     |
| 3  | Socket 6 Amp<br>CABLE 854460 PCS                    | 854460   | 1 PCS                                   | 950.00                                  | PCS       |         | 950.0       |
| 3  | Telephone Wire 2 Pair 4 Freight Outward 18%         | 998511   |   |   |           | 2       | 1,800.0     |
|    |   | 12. A 17. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18   | 1                                       |   |           | 1.1     | 2,08,429.00 |
|    |   | OUTPUTIGST 18%   |   | 11                                      | 3 %       | 4 4     | 37,517.2    |
|    |   | The second second  | 1,7                                     |   | 13        | 30      |             |
| 1  |   | A STATE OF THE STA |   | 4                                       | . Cha     |         |             |

alieles

EUBJECT TO DELFII JURISDICTION
This is a Computer Generated Invoice
War Share Law

many

Amity University Haryana
Manesar Gurgaon-122413

Scanned with Onen Scanner



TAX INVOICE WINTECH ENTERPRISES

Plot No. 1341/3, 1st Floor, Yamanpura Near Sheetla Mata Mandir, Gurugram, Harayana, 122001

PAN: GJMPK0926G

GSTIN: 06GJMPK0926G1Z5

Tel.: 8595637206 email: wintach.enterprisesggn@gmail.com

Invoice No.

2943/2023-24/WE

Vehicle No. PO NO.

LOCPUR/2023-2024/02545

Dated Place of Supply

Billed to :

04-01-2024 : Haryana (06)

PO DATE VEHICLE NO 19,12,2023

Reverse Charge

Shipped to : Amity University

**Amity University** Manesar, Gurgaon, Haryana, 122413

Manesar, Gurgaon, Haryana, 122413

Party PAN Party Mobile No State

: AAATR7314Q 9953812807 Haryana (06) Party PAN Party Mobile No AAATR7314Q 9953812807 Haryana (06)

GSTIN / UIN

: 06AAATR7314Q1Z2

State GSTIN / UIN

: 06AAATR7314Q1Z2

| N. I Description of Goods  | HSN/SAC | Qty.  | Unit  | Price    | CGST            | CGST                 | SGST   | SGST           | Amount(*)   |
|--|---------|-------|-------|----------|-----------------|----------------------|--------|----------------|-------------|
|  |         |       |       |          | Rate            | Amount               | Rate   | Amount         |             |
| - CONTRACT OF STATE O | 940510  | 60.00 | Pcs.  | 4,200.00 | 9.00 %          | 22,680.00            | 9.00 % | 22,680.00      | 2,97,360.00 |
| HELONDY MAKE  FREIGHT & PACKING CHARGES (18%)  | 996812  | 1,00  | Units | 1,200.00 | 9.00 %<br>PASSI | D FO                 |        | 108.00<br>MENT | 1,416.00    |
| Jan grinder  |         |       |       | ***      |                 | S <sub>Q</sub><br>Di | 1 / /  | ngh            | 2,98,776.0  |

| Grand Total | 61.00 | Units |
|-------------|-------|-------|

| HENIERC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|-----------|
|         |          | 2,52,000.00  | 27.680.00 | 22,580.00 | 45,360.00 |
| 940510  | 18%      |              |           | 108.00    | 216.00    |
| 996812  | 18%      | 1,200.00     | 103.00    |           |           |
| Total   |          | 2,53,200.00  | 22,788.00 | 22,788.00 | 45,576.00 |
| 10(0)   |          |              |           | 22        |           |

IN-WARD FIRST GRADE FORCE (P) LTD Register Entry No.... 140

Rupees Two Lakh Ninety Eight Thousand Seven Hundred Seventy-Six.Only... 09/01/202

Bank Details: BANK NAME:-HDFC BANK & HDFC0009113

A/C NO:-50200052207169 & CIVIL LINES GURGAON

Terms & Conditions

STOCK VERIFICATION

E.8. O.E.

NECESSARY ENTRY HAS BEEN MADE IN STOCK REGISTER ON

Time....

 Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the pay

PAGE No -

for WINTECH ENTERPRISES

is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.

d Signatory

Amity University Haryana Scan Manesar Gurgaon-122413 TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

| г | ۰ | ٠ | • |  |
|---|---|---|---|--|
|   |   |   |   |  |
|   |   |   |   |  |
|   |   |   |   |  |

: f859e12c81c8o3fe47o9485240c546030oc3o35-

57b55cb5959a1cab957454248 Ack No. : 172414186024208

Ack Date : 9-Jan-24





ANAND SYNDICATS 59-B, FIRST FLOOR, STREET NO.2 EAST AZAD NAGAR, DELHI Order At enquiry@anendsyndicats.com MSME NO- UDYAM-DL-02-0016441 Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name: Delhi, Code: 07

E-Mail: accounts@anandsyndicats.com

Buyer (Bill to)

AMITY UNIVERSITY AMITY EDUCATION VALLEY, GURGAON. (MANESAR), GURUGRAM

Haryana - 122413, India GSTIN/UIN

06AAATR7314Q1Z2 Haryana, Code: 06

State Name Contact person

: AK MITTRA

Contact E-Mall

: 9953813807 : akmittre@ggn.amity.edDASSED FOR PAYMENT

Rs. 30208/-SK SI

Director Admin

2023-24/AS/4090 9-Jan-24 Mode/Terms of Payment Delivery Note 30 Days Other References Reference No. & Date. Dated Buyer's Order No. AU MANESAR/PO/2023-24/03285 26-Dec-23 Delivery Note Date Dispatch Doc No. Dispatched through Destination MANESAR HARSH TEMPO Terms of Delivery

> STOCK VERIFICATION NECESSARY ENTRY HAS BEEN MADE IN STOCK REGISTER ON

PAGE No - 222

SI No :-.

Martager (Maintenance)

IGST

Rate

|  | 200      |          | 24     |     |         | Contract Contract of the |
|--|----------|----------|--------|-----|---------|--------------------------|
| Description of Goods   | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount                   |
| ED 94051100 18%  LED FITTING ROUND TYPE  MAKE-ORIENT                         | 94051100 | 40 PCS   | 640.00 | PCS |         | 25,600.00                |
| FIRST GRADB FO. E (P) LTD. Register Entry No. 158 Date. 10/01/2024 The 14:31 | la mé    | 1: m     | >      | %   |         | 4,608.0                  |
| Tali   | 1        | 40 PCS   |        | -   |         | ₹ 30,208.0               |

HSN/SAC

Toxable Value 25,600.00 Total 25,600.00

Bank Name

Na No.

Total Amount Tax Amoun 4,608.00 4,608.00

4,608.00

Tex Amount (in words): INR Four Thousand Six Hundred Eight Only Company's Bank Dotalls

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

Branch & IFS Code, KRISHNA NAGAR & HDFC0000709 ANAMO SYNDIC

GSTIN: 07ALYPM70 14 \$21636220, 981941

HDFC BANK

: 50200017214992

for ANAND SYNDICATS



UKN-7 HU Manesas/GRH/2023-24/00072

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Involce





| ANAND SYNDICATS   | Invoice No. e-Way Bill No.<br>2023-24/AS/4024  | 4- lan-24  |
|---|--|--|
| 59-B, FIRST FLOOR,STREET NO.2<br>EAST AZAD NAGAR,DELHI  | Challan No                                     | Mode/Terms of Payment<br>30 Days   |
| Order At enquiry@enendsyndicate.com<br>MSME NO- UDYAM-DL-02-0016441<br>Delhi - 110051, India  | Order No.<br>AU MANESAR/PO/2023-24/03285       | Dated  |
| GSTIN/UIN: 07ALYPM7044D1ZQ  | Despatch Doc No                                | Dated  |
| State Name : Delhi, Code : 07<br>Contact : 91-9810411506<br>E-Mall : accounts@anandsyndicats.com  | Despatch Through                               | Destination<br>MANESAR   |
| AMITY UNIVERSITY AMITY EDUCATION VALLEY, GURGAON, (PASSED FOR EMANESAR), GURUGRAM Haryana - 122413, India GSTIN/UIN : 06AAATR7314Q122 State Name : Haryana, Code : 08 Contact person : AK MITTRA Contact : 9953813807 E-Malt : akmittra@ggn.amity.edu  Director | MECESSARY MADE IN STO PAGE NO - 3 SI No - 605J | VERIFICATION ENTRY HAS BEEN DCK REGISTER ON 5,39,582,123,722,144.7,222,640 |

Diviti Amount HSN/SAC Description of Goods and Services CABLE 854460 ROLL
2.5MM 3CORE
CABLE 854460 ROLL
CABLE FLEXIBLE 6 MM3
6MM 3 CORE
CAPACITOR 85321000
CAPACITOR 2.5 MFD
SWITCH 85365090 PCS
COMBINE BOX 6 AMP
(2SWITCH + 2 SOCKET, CPL
CABLE 854460 ROLL
, 7,840.00 ROLL 7,840.00 1 ROLL 854460 1 ROLL 18,800.00 ROLL 18,800.00 23.00 PCS 85321000 250 PCS 5.750.00 85365090 15 PCS 275.00 4,125.00 COMBINE BOX 6 AMP
(2SWITCH + 2 SOCKET)-CPL
CABLE 854460 ROLL
WIRE MULTI 1.5SQ
TOOLS 85361020
CUT OUT 11"-MARG
TOOLS 85361020
GEYSERS HEATING
ELEMENTS
LED 94051100 18%
LED 94051100 18%
LED FITTING ROUND TYPE
18 WATT
MAKE-ORIENT
0 LED 94054090 18%
LED LIGHT 2X2 36 WATT
MAKE-ORIENT 854460 1 ROLL 1,472.00 ROLL 1,472.00 85361020 50 PCS 194.00 PCS 9,700.00 85361020 50 PCS 394.00 19,700.00 94051100 25 PCS 64.00 PCS 1,600.00 94051100 10 PCS 640.00 PCS 6,400.00 94054090 16 PCS 1,640.00 PCS 26,240.00

Checkard by
Aux om Such
Aux om Such
Aux of shizh

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Scanned with OKEN Scanner

continued to page number 2

many

(ORIGINAL FOR RECIPIENT) TAX INVOICE(Page 2) e-Way Bill No. | Dated Invoice No. NAND SYNDICATS 4-Jan-24 2023-24/AS/4024 59-9, FIRST FLOOR, STREET NO.2 Mode/Terms of Payment EAST AZAD NAGAR, DELHI Challan No 30 Days Order At enquiry@anandsyndicats.com MSME NO- UDYAM-DL-02-0018441 Dated Order No. 28-Dec-23 Delhi - 110051, India AU MANESAR/PO/2023-24/03285 Despatch Doc No GSTIN/UIN: 07ALYPM7044D1ZQ Dated State Name: Delhi, Code: 07 Contact: 91-9810411506 Destination Despatch Through E-Mail: accounts@anandsyndicats.com MANESAR HARSH TEMPO Buyer Terms of Delivery **AMITY UNIVERSITY** AMITY EDUCATION VALLEY, GURGAON, ( MANESAR), GURUGRAM STOCK VERIFICATION Haryana - 122413, India GSTIN/UIN : 06AAA : 06AAATR7314Q1Z2 NECESSARY ENTRY HAS BEEN State Name Haryana, Code: 06 MADE IN STOCK REGISTER ON Contact person : AK MITTRA Contact : 9953813807 PAGE No - 539, 228, 232,237,240, : akmittra@ggn.amity.BduESED FOR PAYMENT E-Mall SI No .- .. 225, 243, 599, 520, 33 Rs. 1979651 124 ger (Maimenance) r SK Sing Store I/c Director Admin Description of Quantity Rate Disc. % Amount per No Goods and Services 11 LED 94051100 18% 94051100 180 PCS 184.00 PCS 33,120.00 LED TUBE LIGHT 20 WATT MAKE-ORIENT MCB 85362030 10 PCS 85362030 124.00 PCS 1,240.00 MCB 16AMP IN-WARD 13 MCB 85362030 85362030 10 PCS 124.00 PCS MCB 32 AMP 1,240.00 FIRST GRADE FORCE (P) LTD SP 14 MCB 85362030 85362030 MCB 32 A TPN 5 PCS 1,081.00 PCS 5,405.00 MCB 85362030 85382030 5 PCS 1,495.00 MCB 63A FOUR POLETC. 09/01/2024 PCS 7,475,00 MCB 85362030 85362030 10 PCS 124.00 MCB SP 10AMP PCS 1,240,00 MCCB 85362020 85362020 MCCB 200 A, 3 POLE 1 PCS 9,500.00 9,500.00 TAPE 85469090 PCS 85469090 100 PCS PVC TAPE STEEL GRIP 9.80 PCS 980.00 MCB 85365020 85365020 90 PCS TUBE ROD 36 W 39.00 PCS 3,510.00 CABLE 854460 ROLL 854460 WIRE 0.75 MM COOPER 1 ROLL 830.00 ROLL 830.00 Freight Outward 18% 996511 1,600.00 **OUTPUT IGST 18%** 1,67,767.00 Round Off 18 % 30,198.06 (-)0.06Total Amount Chargeable (in words) ₹ 1,97,965,00 INR One Lakh Ninety Seven Thousand Nine Hundred Sixty Five Only Company's Bank Details Bank Name : HDE : HDFC BANK Ac No. : 50200017214992 Branch & IFS Code: KRISHNA NAGAR & HDFC0000709 Declaration We declare that this invoice shows the actual price of the goods for AFAND SYNDICATS described and that all particulars are true and correct. Checked by TIN: 09 edd & by 04401ZQ SUBJECT TO DELHI JURISDICTION 1030000, 0810411506 This is a Computer Generated Invoice

15

O Sc



IRN : 3e3011ed7880547e6c727d5cddb0ac0de58beb-f5d87dc3c806ee8e5fd444447f Ack No. : 172414424810927 Ack Date : 17-Feb-24

| _/  | ANAND SYNDICATS                     |
|-----|-------------------------------------|
| B   | 59-B, FIRST FLOOR, STREET NO.2      |
| 255 | EAST AZAD NAGAR, DELHI              |
|     | Order At enquiry@anandsyndicats.com |
| _   | MSME NO- UDYAM-DL-02-0018441        |
|     |                                     |

GSTIN/UIN: 07ALYPM7044D1ZQ State Name: Delhl, Code: 07 E-Mall: accounts@anandsyndicats.com

Buyer (Bill to)

Buyer (Bill to)
AMITY UNIVERSITY
AMITY EDUCATION VALLEY,GURGAON, (
MANESAR),GURUGRAM
Haryana - 122413, India
GSTIN/UIN : 06AAATR7314Q1Z2
State Name : Haryana, Code : 06
Contact person : AK MITTRA

Contact E-Mail

: 9953813807 : akmittra@ggn.amity.edu

Involce No. Daled 2023-24/AS/4658 Delivery Note 17-Feb-24 Mode/Terms of Payment 45 Days Reference No. & Date AGAINST CHALLAN NO. DC/AS/88 Buyer's Order No. 31-Jan-24 Delivery Note Date VERBAL Dispatch Doc No. Dispatched through Destination MANESAR BY HAND Terms of Delivery

STOCK VERIFICATION NECESSARY ENTRY HAS BEEN MADE IN STOCK REGISTER ON PAGE No - 6/3

S! No ... 20/2/24 Date -

Store i/c Manage (Maintenance)

| 31<br>40. | Description of<br>Goods and Services                        | HSN/SAC  | Quantity | Rate    | por  | Disc. % | Amount    |
|-----------|---|----------|----------|---------|------|---------|-----------|
| 1         | BATTEN 94054090 18%<br>LED BATTEN 20 WATT<br>ORIENT         | 94054090 | 40 PCS   | 184.00  | PCS  |         | 7,360.00  |
| 2         | Freight Outward 18%   | 996511   | 1        |         |      |         | 300,00    |
|           | IN-WAL OUTPUTIEST 18%                                       |          |          |         |      |         | 7,660,00  |
|           | FIRST GRADE FORCE (P,                                       |          |          |         | %    |         | 1,378.80  |
|           | gister Fatry No. 402  | l t      | ASSED    | FOR     | PAY  | MEN     | T         |
| ı         | Die 20/02/2024  | Ł        | s9       | 1030    |      | D.A.    |           |
| 1         | 13242   |          |          | 1       | 1_   |         |           |
|           |   |          |          | Squi    | 1    | 1       | 413124    |
|           | Signato, Linden   |          |          | Directi | dr A | dmin    |           |
| 1         | Total   |          | 40 PCS   |         | +    | 1 0     |           |
|           | ount Chargeable (In words) R Nine Thousand Thirty Nine Only | - 70     |          |         | _    |         | ₹ 9,039.0 |

HSN/SAC 94054090 998511

Tax Amount (in words): INR One Thousand Three Hundred Seventy Eight and Eighty palse Only

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

venty Eight and Eighty paise Only
Company's Bank Details
A/o Holder's Name: ANAND SYNDICATS
Bank Name: HDFC BANK
A/o No.: 50200017214992
Branch & IFS Code: KRISHNA NAGAR & HDFC0000709

7,860.00

NEELESH MAHESHWARI

For ANAND SYNDICATS
Digitally signed by NEELESH MANESHWARI
Date: 2024.02.17 14:41:09 +05:30\*

SUBJECT TO DELHI JURISDICTION

Scanned with OKEN Scanner

1,324.80

4RN-NO - UDIE 64

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

27-Mar-24 Mode/Terms of Payment 45 Days Other References

26-Mar-24 Delivery Note Date

Destination

20df52e4a766fe535abdb28c97ccceac52f9c31ffa98f3d53c7-0aa137996f31a

Ack No. : 27-Mar-24

: 172414678235363

| Ack No. : 1724 ack Date : 27-Mar-24   | Invoice No. e-Way Bill No.   |
|---|--|
| ANAND SYNDICATS 59-B, FIRST FLOOR, STREET NO.2 EAST AZAD NAGAR, DELHI Order At enquiry@anandsyndicats.com MSME NO-UDYAM-DL-02-0016441 | 2023-24/AS/5249 Delivery Note Reference No. & Date.                    |
| Delhi - 110051, India GSTIN/UIN: 07ALYPM7044D1ZQ State Name: Delhi, Code: 07 E-Mail: accounts@anandsyndicats.com                      | Buyer's Order No.<br>AU MANESARWO/PO/2023-24/00988<br>Dispatch Doc No. |
| Buyer (Bill to) AMITY UNIVERSITY AMITY EDUCATION VALLEY, GURGAON, (MANESAR).  | Dispatched through HARSH TEMPO   |

| yer (Bill to)   | SAR) DIS | patched through | MANES                      | AR                     |
|---|----------|-----------------|----------------------------|------------------------|
| war (amin') MITY UNIVERSITY MITY EDUCATION VALLEY, GURGAON, (MANE URUGRAM aryana - 122413, India aryana - 122413, India STIN/UN Haryana, Code: 06 State Name Ak Mitra | Tel      | RSH TEMPO       | establish was              |                        |
| : 9953813807<br>Contact : 9953813807<br>:-Mail : Aakmittra@ggn.amity.edu  | HSN/SAC  | Quantity        | Rate per Dis               | Sc. % Amount           |
| Description of Goods and Services   | 854460   | 1 ROLL          | 7,840.00 ROLL              | 7,840.00               |
| 10. CABLE 854460 ROLL 35<br>2.5x 3 Core Flat 583  | 85321000 | 250 PCS         | 23.00 PCS                  | 5,750.00               |
| CAPACITOR 85321000  | 85321000 | 50 PCS          | 26.00 PCS                  | 1,300.00<br>4,710.00   |
| CAPACITOR 85321005  | 85369096 | 15 PCS          | 314.00 PCS                 | 4,125.00               |
| COMBINE BOX 16 AMP CPL 2+2  | 8536909  |                 | 275.00 PCS                 | 4,416.00               |
| COMBINE BOX 6 AMP CPL 2+2   | 854460   | 3 ROLL          | 1,472.00 ROLL<br>64.00 PCS | 1,600.0                |
| COPPER WIRE 1.5SQMM   | 9405409  |                 | 368.00 PCS                 | 11,040.0               |
| LED BULB 9 WATTOTHE 555   | 9405409  | - 4 E           |                            |                        |
| LED FITTING ROUND IS MILE 222   | 940540   | The Late        | L THE                      |                        |
| 10 LED 94054090 18%   | 940540   |                 |                            | 1                      |
| 11 LED 94054090 18% 11 LED 94054090 18% 613   | 853620   |                 | 1                          | 1 1                    |
| MCB 85362030  | 85362    |                 | }                          | 1 1                    |
| 13 MCB 85362030 229<br>MCB 25 AMP, MAKE HAVELLS SP  | 65502    | -ma;54          |                            |                        |
| MOD 20 ratio 1 man = 1  |          | ,               | con                        | inued to page number 2 |

Pal LSUPLECT TO DELHI JURISDICTION Masshel Chandr This is a Computer Generated Invoice

Scanned with OKEN Scanner

| No. : 17241<br>K Date : 2-Apr                       |  |  | DELLI STREET   |
|---|--|--|--|
| NAND SYND   | -24  | The standard No.   | Dated  |
| D CIDET E   |  | Invoice No.  | 2-Apr-24   |
| D CIDET E   | ICATS  | 2024-25/AS/30<br>Challan No  | Mode/Terms of Payment  |
| -D, FIRST FL  | OORSIREELIGE   | C. a.  | 45 Days  |
| AST AZAD N  | AGAR, DECI III   | Supplier's Ref.  | Other Reference  |
| der At enqui  | ry@anandsyndicats.com  |  |  |
| SI IE NO- UL  | India  | Order No.  | Dated  |
|   |  | ALL MANESAR/PO/2023-24/03  | 285 28-Dec-23  |
| ate Name :  | Delhi, Code: 07  | Despatch Doc No  | Dated  |
| Mail: accoun  | nts@anandsyndicats.com   |  | Destination  |
| uyor  |  | Despatch Through   | DEFENCE COLONY   |
| MITY UNIVE  | ATION VALLETION  | BY HAND  |  |
| ANIEGARILA  | DROGIT   | Terms of Delivery  |  |
| pryana - 122  | 413, India   | No. of the last of | FOR BAYMENT  |
| STIN/UIN  | 413, India<br>: 06AAATR7314Q1Z2<br>: Haryana, Code : 06  | PASSED   | FOR PAYMENT  |
| · · · · blance                                      | : Haryana, Good  |  |  |
| ontact person                                       | 9953813807 - INI AND D   | Rs. 7.74   | 1/5./  |
| ontact<br>-Mail                                     | akmittra@ggn.ahNot4/ARD  | RS. dataly   | The state of the s |
| -tarqu  |  |  | 25/1/2n  |
|   | FIRST GRADE FORCE (P) LTD.   | 1  | // 11 .  |
| - 3   |  |  | Sin Ldr SK Shigh   |
| 4   | Register Entry No  |  | Director Admin   |
|   |  | 1  | Director Family  |
|   | Date 09/04/ 2024   | 1  |  |
|   | Time   | HSN/SAC Quantity R   | ste   per Disc. % - Amount-  |
|   | Description of Goods   | HSN92C GOSTAN  |  |
| SI NATIONAL OF                                      |  | 94054090 4 PCS 1,6   | 40.00 PCS 6,560.0  |
| b.  | Signature<br>CAL APPARATUS 04054090  | 94054090 4 PCS 1.6   |  |
| ona:  | output 1857 1878  rephal Inchropal Sings  orgs  orgs | STOCK VERIF<br>NECESSARY ENTE<br>MADE IN STOCK R<br>PAGE IN - 6/0<br>SI No<br>Dale - 9/4/2   | RY HAS BEEN<br>REGISTER ON   |
|   |  | Stere I/C A PCS  |  |
|   | To   | Tablete I/C A PCS  | er (Mairettance) 7,74  |
|   | \$654 Y  | tablore I/C 44PCS  | er (Walkertance)   7,74  |
| -   | Miles  | · · · · · · · · · · · · · · · · · · ·  | E. C   |
|   | ble (in words) Thousand Seven Hundred Forty One Only   | Tax  | able IGST To   |
|   | \$654 Y  | Tax  | able IGST To   |
| Amount Chargeat                                     | ble (in words) Thousand Seven Hundred Forty One Only   | Tax<br>Vo<br>6,5   | Bable   IGST   To<br>hiue   Rete   Amount   Tax A<br>160.00   18%   1,180.80   1,1   |
| Amount Chargeat INR Seven                           | ble (in words) Thousand Seven Hundred Forty One Only HSN/SAC   | Tax<br>Vo<br>6,5<br>Total 6,5  | E. dable   IGST   To live   Rete   Amount   Tax A   1,180,80   1,1 |
| Amount Chargest INR Soven 94054090 Tax Amount (in v | bie (in words) Thousand Seven Hundred Forty One Only HSN/SAC words): INR One Thousand One Hundred Eighty a   | Total 6,5  Total 6,5  nd Eighty paise Only npany's Bank Details Holder's Name: ANAND S k Name: HDFC BA   | E. dius   IGST   To  |

Scanned Amity University Haryana Manesar Gurgaon-122413

# CLEANMAX IPP 1 PRIVATE LIMITED

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC29

|                                | 022-23676785 CIN Number – U74999MH2017PTC292173  Bill of Supply        |
|--------------------------------|--|
| Invoice No.                    |  |
| Reference No                   | 10019454/R   |
| HSN No                         | Solar/Amity University Manesar   |
| Payer Name                     | 27160000   |
|                                | Amity University   |
| Payer Address                  | Amity University, Electrical Engineer, Amity University –              |
| Solar Plant Total Capacity     | - Cargaon Haryana, 177413  |
| Bill Date                      | 498.6 kWp  |
| Bill Supplies Upto             | 07 Jul 2023  |
| Bill Amount Payable in Rs      | 30 Jun 2023  |
| Tayable III RS                 | 3,40,435   |
| Bill Amount Payable (in words) | Rupees Three Lakhs Forty Thousand Four Hundred and Thirty Five Only /- |

| Item   | Quantity   |        |                        |
|--|--|--------|------------------------|
| Current Meter Reading (A)                            |  | Unit   | Comments               |
| Previous Meter Reading (B)                           | 37,63,007.00   | 0 kWh  |                        |
| Total Units Billed (C=A-B)                           | 36,99,105.00   |        |                        |
| Tariff Per Unit for A                                | 63,902.00  | kWh    |                        |
| Tariff Per Unit for Amity Manesar<br>University (D1) |  |        | Amity Manesar(C1)=     |
| Tariff Per Unit for Amity Ground                     | 5.05   | Rs/kWh | 41059 Units            |
| Mount (D2)   | 5.00   | Rs     | Amity Manesar(C2)=     |
| Total Solar Charges (E=(D*E))                        | 3,21,562.95  |        | 22843 Units            |
| Late Payment Charges (F)                             |  |        | Late Fee for July'22 & |
| Total Solar Charges (G=E+F)                          | 18,872   |        | March'23 Invoices      |
| Due Date of Bill Payment                             | 3,40,434.95  | Rs     |                        |
| Avail Discount Date                                  | 28 Jul 2023 ·  |        |                        |
|  | 16 Jul 2023  |        |                        |
| Bill Amount if Discount availed                      | 3,38,827.14 Rs   |        |                        |
| ate payment penalty                                  | Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable |        |                        |

| S. REGINA Digitally signed by S. REGINA GRACE GRACE Date: 2023.07.07 15:20:31 +05'30'  Bank Details | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 |  |  |
|---|--|--|--|
| Offtaker Pan Number:  | Address: Cuffe Parade Branch (WTC)  AAATR7314Q   |  |  |
| Investor Pan Number:  | AAGCC8736Q   |  |  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

School Sommanagy APMD

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University Di  |
| Solar plant total capacity | Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413 |
|                            | 07 Jul 2023  |
| Bill Supplies Upto         | 30 Jun 2023  |

| Location/Building          | Capacity(<br>kWp) | Туре            | Current<br>reading (A)       | Previous<br>reading kWh      | Billable units (C= A-B)                 | Rate per<br>kWh (D) | Solar<br>Charges= |
|----------------------------|-------------------|-----------------|------------------------------|------------------------------|---|---------------------|-------------------|
| Block-A                    | 83.20             | Energy<br>Meter |                              |                              | 110000000000000000000000000000000000000 |                     | (D*C)             |
| Block-B                    | 25.60             | Energy<br>Meter |                              | 5,55,700.00                  | 10,700,00                               | 5.05                | 54075,            |
| Block-C                    | 25.60             | Energy<br>Meter |                              | 1,51,704.00                  | 3,354.00                                | 5.05                | 16937.            |
| Block-D1                   | 89.60             | Energy          | 2,00,346.00                  | 1,96,988.00                  | 3,358.00                                | 5.05                | 16957.            |
| Block-D2                   | 89.60             | Meter<br>Energy | 7,14,451.00                  | 7,02,583.00                  | 11,868.00                               | 5.05                | 59933.4           |
| round Mount                |                   | Meter<br>Energy | 7,02,097.00                  | 6,90,326.00                  | 11,771.00                               | 5.05                | 59443.55          |
| otal otal                  | 185.00<br>498.60  | Meter           | 13,10,507.00<br>37,63,007.00 | 12,87,664.00<br>36,99,105.00 | 22,843.00                               | 5                   | 114215            |
| or any billing related que |                   |                 | 2 3-04100                    | 30,79,105.00                 | 63,902.00                               |                     | 3,21,562.95       |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for 63,902 KWH

Afroz-23

(S C Sings April)

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Invoice No.                       | 10019852   |                                     |   |  |
|-----------------------------------|--|-------------------------------------|---|--|
| Reference No                      | Solar/Amity Unive  | ersity Man                          | esar  |  |
| HSN No                            | 27160000   | erorey trium                        | Cour  |  |
| Payer Name                        | Amity University   | 16.                                 |   |  |
|                                   | Amity University.  | Electrical I                        | Engineer, Amity Universit                                 |  |
| Payer Address                     | Manesar, Gurgaoi   |                                     |   |  |
| Solar Plant Total Capacity        | 498.6 kWp  |                                     |   |  |
| Bill Date                         | 04 Aug 2023  |                                     |   |  |
| Bill Supplies Upto                | 31-Jul-23  |                                     |   |  |
| Bill Amount Payable in Rs         | 3,08,675   |                                     |   |  |
| Bill Amount Payable (in words)    | Rupees Three Lak<br>Seventy Five Only  | hs Eight TI<br>/-                   | housand Six Hundred and                                   |  |
| Item                              | Quantity   | Unit                                | Comments  |  |
| Current Meter Reading (A)         | 38,24,347.00   | kWh                                 |   |  |
| Previous Meter Reading (B)        | 37,63,007.00   | kWh                                 |   |  |
| Total Units Billed (C=A-B)        | 61,340.00  | kWh                                 |   |  |
| Tariff Per Unit for Amity Manesar |  |                                     | Amity Manesar(C1)=  |  |
| University (D1)                   | 5.05   | Rs/kWh                              | 39504 Units   |  |
| Tariff Per Unit for Amity Ground  |  |                                     | Amity Manesar(C2)=  |  |
| Mount (D2)                        | 5.00   |                                     | 21836 Units   |  |
| Total Solar Charges (E=(D*E))     | 3,08,675.20  | Rs                                  |   |  |
| Due Date of Bill Payment          | 25 Aug 2023  |                                     |   |  |
| Avail Discount Date               | 13 Aug 2023  |                                     |   |  |
| Bill Amount if Discount availed   | 3,07,131.82  | Rs                                  |   |  |
| Late payment penalty              |  |                                     | Il payment will be charged<br>onth on the total bill amou |  |
|                                   | Beneficiary Name:<br>Bank Name: State I<br>Acc No: 36753518<br>Account Type: Cur<br>IFSC code: SBIN00<br>Branch Name: Cufi | Bank Of In<br>054<br>rent<br>004791 |   |  |
| Bank Details                      | Branch Code: 4791  |                                     | ranen (WTC)   |  |
| Offtaker Pan Number:              | AAATR7314Q   |                                     |   |  |
| nvestor Pan Number:               | AAGCC8736Q   |                                     |   |  |

Signature valid CLEAN ATE LIMITED 3 06:49:46 UTC

Billwinfied for 
Billwinfied for 
61, 340 Kwy 1-8-23

SC Singh, & Manager (Cleatrical)

A DMP

Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill date                  | 04-Aug-23  |
| Bill Supplies Upto         | 31-Jul-23  |

| Location/Building | Capacity(kWp) | Reading<br>Type | Current<br>reading (A)   | Previous<br>reading kWh<br>(B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=<br>(D*C) |
|-------------------|---------------|-----------------|--|--------------------------------|----------------------------|---------------------|----------------------------|
| Block-A           | 83,20         | Energy<br>Meter | C Mary Company   | 6,34,488.00                    | 10,305.00                  |                     |                            |
| Block-B           | 25.60         | Energy<br>Meter |  | 2,01,118.00                    | 3,266.00                   | 5.05                | 16493.3                    |
| Block-C           | 25.60         | Energy<br>Meter | CONTRACTOR SEASONS OF  | 2,00,346.00                    | 3,247.00                   | * 5.05              | 16397.35                   |
| Block-D1          | 89.60         | Energy<br>Meter | ACCORDING TO THE RESIDENCE OF THE PARTY OF T | 7,14,451.00                    | 11,366.00                  | 5.05                | 57398.3                    |
| Block-D2          | 89.60         | Energy<br>Meter | The second secon | 7,02,097.00                    | 11,320.00                  |                     | WALLEY TO                  |
| Ground Mount      | 185.00        | Energy<br>Meter | 13,32,343.00   | 13,10,507.00                   | 21,836.00                  |                     | 109180                     |
| Total             | 498.60        |                 | 38,24,347.00   | 37,63,007.00                   | 61,340.00                  |                     | 3,08,675.20                |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Sulverhed for - 61,340 KWH

80- manager

(thelinus)

Signature valid

Digitally signed by DY CLEAN
MAX ENVIRO ENP GY
SOLUTIONS PRIVATE LIMITED 3
Date: 2023.080, 06:49:46 UTC

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

#### Bill of Supply

| Invoice No.                    | 10020256   |
|--------------------------------|--|
| Asset ID                       | N-039  |
| Reference No                   | Solar/Amity University Manesar   |
| HSN No                         | 27160000   |
| Payer Name                     | Amity University   |
| Payer Address                  | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar Plant Total Capacity     | 498.6 kWp  |
| Bill Date                      | 05 Sep 2023  |
| Bill Supplies Upto             | 31 Aug 2023  |
| Bill Amount Payable            | Rs. 3,15,973   |
| Bill Amount Payable (in words) | Rupees Three Lakhs Fifteen Thousand Nine Hundred and Seventy Three Only /-                 |

| Item                          | Quantity     | Unit   | Comment |
|-------------------------------|--------------|--------|---------|
| Current Meter Reading (A)     | 38,86,916.00 | kWh    |         |
| Previous Meter Reading (B)    | 38,24,347.00 | kWh    |         |
| Total Units Billed (C=A-B)    | 62,569.00    | kWh    |         |
| Tariff Per Unit (D)           | 5.05         | Rs/kWh |         |
| Total Solar Charges (E=(D*C)) | 3,15,973.45  | Rs     |         |
| Total Charges(F)=E            | 3,15,973.45  | Rs     |         |

| Due Date of Bill Payment              | 26 Sep 2023   |  |  |  |
|---------------------------------------|---|--|--|--|
| Avail Discount Date                   | 14 Sep 2023   |  |  |  |
| Bill amount if early discount availed | Rs.3,14,393.58  |  |  |  |
| Late payment penalty                  | Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable  |  |  |  |
| Bank Details                          | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC) |  |  |  |
| Offtaker PAN Number:                  | AAATR7314Q  |  |  |  |
| Investor PAN Number:                  | AAGCC8736Q  |  |  |  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bus verified for - 62,569 Kwy

Signature yalid

Cleanmax IPP 1 Pvt. Ltd.

Mumbai

NCR

Bangalore

Pune

Chennai

Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbei- 400 025, Maharashtra India Website: www.cleammaxsolar.com

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

CINN

### SUMMARY

| Payer Name                 | Amity University  |
|----------------------------|---|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, |
| Solar plant total capacity | 498.6 kWp   |
| Bill Date                  | 05 Sep 2023   |
| Bill Supplies Upto         | 31 Aug 2023   |

| Location/<br>Building  | Capacity<br>(kWp) | Reading Type | Current reading (A)                     | В  | Billable units | Rate per | Comments |
|--|-------------------|--------------|---|--|----------------|----------|----------|
| Block-A  | 83.2              | Energy Meter |   | kWh (B)  | (C= A-B)       | kWh (D)  |          |
| Block-B  | 25.6              |              | -,, ,,,,,,,,                            | ~3.11,70.00  | 10,660.00      | 5.05     |          |
| Block-C  |                   | Energy Meter |   | 2,04,384.00  | 3,322.00       | - OLES   |          |
| TO STATE OF THE PARTY OF THE PA | 25.6              | Energy Meter | 2,06,943.00                             | 2,03,593.00  |                | 5.05     |          |
| Block-D1   | 89.6              | Energy Meter | 7,37,488.00                             | The second secon | 3,350.00       | 5.05     |          |
| Block-D2   | 89.6              | Energy Meter | ,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1,25,017.00  | 11,671.00      | 5.05     |          |
| Ground   | 185.00            |              | 1-1,500100                              | 7,13,417.00  | 11,533.00      | 5.05     |          |
| Mount  | 100.00            | Energy Meter | 13,54,376.00                            | 13,32,343.00   | 22,033.00      | 5.05     |          |
| Total  | 498.6             |              |   |  |                |          |          |
|  | 776.0             |              | 38,86,916.00                            | 38,24,347.00   | 62,569.00      |          |          |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for. 62,569 King
Aldan
Sc Sings
Seminoge (Linking) April

Signature valid ATE LIMITED 3 08:35:46 UTC

Cleanmax IPP 1 Pvt. Ltd.

Mumbai

Pune

Tel: 022-23676785/87/88

CINN

Chennai

#### Bill of Supply

| Invoice No.                    | 10020650   |
|--------------------------------|--|
| Asset ID                       | N-039  |
| Reference No                   |  |
| HSN No                         | Solar/Amity University Manesar   |
| Payer Name                     | 27160000   |
| Payer Address                  | Amity University   |
|                                | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar Plant Total Capacity     | 498.6 kWp  |
| Bill Date                      | 04 Oct 2023  |
| Bill Supplies Upto             | 30 Sep 2023  |
| Bill Amount Payable            |  |
| Bill Amount Payable (in words) | Rs. 2,69,195  Rupees Two Lakhs Sixty Nine Theorem 10                                       |
| Itom                           | Rupees Two Lakhs Sixty Nine Thousand One Hundred and Ninety Five Only /-                   |

| Item Current Meter Reading (A)                    | Quantity     | Unit   | One Hundred and Ninety Fiv |
|---|--------------|--------|----------------------------|
| Provious Mark P                                   | 39,40,222.00 | kWh    | Comment                    |
| Previous Meter Reading (B)                        | 38,86,916.00 |        |                            |
| Total Units Billed (C=A-B)  Fariff Per Unit (D)   | 53,306.00    |        |                            |
| Total Solar Change (D)                            |              | Rs/kWh |                            |
| Total Solar Charges (E=(D*E))  Total Charges(F)=E | 2,69,195.30  |        |                            |
| otal Charges(F)=E                                 | 2,69,195.30  |        |                            |

| Due Date of Bill Payment              | 25 Oct 2023   |
|---------------------------------------|---|
| Avail Discount Date                   | 13 Oct 2023   |
| Bill amount if early discount availed | Rs.2,67,849.32  |
| Late payment penalty                  |   |
| Bank Details                          | Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable  |
|                                       | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC) |
| Offtaker PAN Number:                  | AAATR7314Q  |
| nvestor PAN Number:                   | AAGCC8736Q  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verificed 100 - 63,306 KWH

Outen

Oute

Signature yalid

Cleanmax IPP 1 Pvt. Ltd.

Mumbai

Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India

Pune

Chennai

E-mail: info@clsanmaxsolar.com

Tel: 022-23676785/87/88

#### SUMMARY

| Payer Name                 | Amity University  |
|----------------------------|---|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, |
| Solar plant total capacity | 49 <mark>8</mark> .6 kWp  |
| Bill Date                  | 04 Oct 2023   |
| Bill Supplies Upto         | 30 Sep 2023   |

| Location/<br>Building | Capacity<br>(kWp) | Reading Type | Current reading (A) | Previous reading                        | Billable units | Rate per | Comments |
|-----------------------|-------------------|--------------|---------------------|---|----------------|----------|----------|
| Block-A               | 83.2              | Energy Meter |                     |   | (C= A-B)       | kWh (D)  |          |
| Block-B               | 25.6              |              | 7-13110100          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 8,993.00       | 5.05     |          |
|                       |                   | Energy Meter | , 1                 | 2,07,706.00                             | 2,859.00       | 5.05     |          |
| Block-C               | 25.6              | Energy Meter | 2,09,768.00         |   |                |          |          |
| Block-D1              | 89.6              | Energy Meter |                     | _,00,775.00                             | 2,825.00       | 5.05     |          |
| Block-D2              | 89.6              |              |                     | 7,37,488.00                             | 8,409.00       | 5.05     |          |
| Ground                |                   | Energy Meter | 7,34,929.00         | 7,24,950.00                             | 9,979,00       | 5.05     |          |
| Ground                | 185.00            | Energy Meter | 13,74,617.00        | 13,54,376,00                            |                | 310000   |          |
| Mount                 |                   |              | 1000                | 15,54,570.00                            | 20,241.00      | 5.05     |          |
| Total                 | 498.6             |              |                     |   |                |          |          |
|                       | 470.0             |              | 39,40,222.00        | 38,86,916.00                            | 53,306.00      | -        |          |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bull vivi ficel for - 53,306 Kull

April 2013

S C Singh

Smanger (Declarical)

April

Signature valid

Cleanmax IPP 1 Pvt. Ltd.

Mumbai

NCR

Pune

Chennai

Website: www.cleamnaxsolar.com

Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88 CIN No.: U74999MH2017PTC292173

Registrar

Amity University Haryana Manesar Gurgaon-122413

### Bill of Supply

| Invoice No.                    | 10021061   |
|--------------------------------|--|
| Asset ID                       | N-039  |
| Reference No                   | Solar/Amity University Manesar   |
| HSN No                         | 27160000   |
| Payer Name                     | Amity University   |
| Payer Address                  | Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413 |
| Solar Plant Total Capacity     | 498.6 kWp  |
| Bill Date                      | 03 Nov 2023  |
| Bill Supplies Upto             | 31 Oct 2023  |
| Bill Amount Payable            | Rs. 2,97,889   |
| Bill Amount Payable (in words) | Rupees Two Lakhs Ninety Seven Thousand Eight Hundred and Eighty Nine Only                  |

| Item                          | Quantity   | Unit    | C       |
|-------------------------------|--|---------|---------|
| Current Meter Reading (A)     | 39,99,210.00   |         | Comment |
| Previous Meter Reading (B)    | 39,40,222.00   |         |         |
| Total Units Billed (C=A-B)    | 58,988.00  |         |         |
| Tariff Per Unit (D)           |  | A COLOR |         |
| Total Solar Charges (E=(D*E)) | 2,97,889,40  | Rs/kWh  |         |
| Total Charges(F)=E            | The second secon | 5453    |         |
| otal Charges(F)-E             | 2,97,889.40  | Rs      |         |

| Due Date of Bill Payment              | 24 Nov 2023   |  |  |  |  |
|---------------------------------------|---|--|--|--|--|
| Avail Discount Date                   | 12 Nov 2023   |  |  |  |  |
| Bill amount if early discount availed | Rs.2,96,399.95  |  |  |  |  |
| Late payment penalty                  | Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable  |  |  |  |  |
| Bank Details                          | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 Address: Cuffe Parade Branch (WTC) |  |  |  |  |
| Offtaker PAN Number:                  | AAATR73140  |  |  |  |  |
| nvestor PAN Number:                   | AAGCC8736Q  |  |  |  |  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified fore 58,988 KWY

Mahn

Sc. Singh

So. manages (Dednial) - APMD

Signature valid

Cleanmax IPP 1 Pvt Ltd

Mumbai

Pune

Chennai

Website: www.cleanmax.solar.com

Registered Office: 13-A. Floor 13, Plot - 400, The Peregrine Apartment, Kismat Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88 CIN No.: U74999MH2017PTC292173

#### SUMMARY

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill Date                  | 03 Nov 2023  |
| Bill Supplies Upto         | 31 Oct 2023  |

| Location/<br>Building | Capacity<br>(kWp) | Reading Type | Current reading (A) | - Tomaring      | Billable units | Rate per | Comments |
|-----------------------|-------------------|--------------|---------------------|-----------------|----------------|----------|----------|
| Block-A               | 83.2              | Energy Meter |                     | kWh (B)         | (C= A-B)       | kWh (D)  |          |
| Block-B               | 25.6              |              | -330.0100           | V 40 14 1 10.00 | 9,452.00       | 5.05     |          |
| Block-C               | 25.6              | Energy Meter | -,,,,,,,,,,,,,-     | 2,10,565.00     | 2,937.00       |          |          |
| Block-D1              |                   | Energy Meter | -,,0000             | 2,09,768.00     |                | 5.05     |          |
|                       | 89.6              | Energy Meter | 7,56,194.00         | =,02,700.00     | 2,927.00       | 5.05     |          |
| Block-D2              | 89.6              | Energy Meter | 1,00,151.00         | 7, 10,007.00    | 10,297.00      | 5.05     |          |
| Ground                | 185,00            |              | 3,10,000            | 7,34,929.00     | 10,307.00      | 5.05     |          |
| Mount                 | 105.00            | Energy Meter | 13,97,685.00        | 13,74,617.00    | 23,068.00      | 5.0      |          |
| Total                 | 498.6             |              |                     |                 |                |          |          |
| 1                     | 470.0             |              | 39,99,210.00        | 39,40,222.00    | 58,988.00      |          |          |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill verified for - 58,988 kwy

Months

53/11/23

Sc Singly

So. Manager CEledment, April

Signature valid

Cleanmax IPP ! Pvt. Ltd.

Pune

Chennai

Registered Office: 13-A, Floor 13, Plot - 400, The Peregrine Apartment, Kismst Cinema, Prabhadevi Mumbai- 400 025, Maharashtra India

E-mail: info@cleanmaxsolar.com

Tel: 022-23676785/87/88

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Invoice No.  |  |                                  |                          |  |  |  |
|--|--|----------------------------------|--------------------------|--|--|--|
| Reference No   | 10021526   | 17.                              |                          |  |  |  |
| HSN No   | Solar/Amity University Manesar   |                                  |                          |  |  |  |
| Para Contrare  | 27160000   |                                  |                          |  |  |  |
| Payer Name   | Amity University   | e:                               |                          |  |  |  |
| Payer Address  | Amity University, Electrical Engineer, Amity University Manesar, Gurgaon Haryana, 122413                                       |                                  |                          |  |  |  |
| Solar Plant Total Capacity   | 498.6 kWp  | n riaryana                       | , 122413                 |  |  |  |
| Bill Date  | 06 Dec 2023  |                                  |                          |  |  |  |
| Bill Supplies Upto   | 30-Nov-23  |                                  |                          |  |  |  |
| Bill Amount Payable in Rs  | 1,94,496   |                                  |                          |  |  |  |
| Bill Amount Payable (in words)   | Rupees One Lakh<br>and Ninety Six Or   | Ninety Fo                        | ur Thousand Four Hundred |  |  |  |
| Item Current M. ( )  | Quantity   | Unit                             | Comments                 |  |  |  |
| Current Meter Reading (A)  | 40,37,494.00   | kWh                              | Comments                 |  |  |  |
| Previous Meter Reading (B)   | 39,99,210.00   | kWh                              |                          |  |  |  |
| Total Units Billed (C=A-B)   | 38,284.00  | kWh                              |                          |  |  |  |
| Tariff Per Unit for Amity Manesar  | 3  |                                  | Amity Manesar(C1)=       |  |  |  |
| University (D1)  | 5.1  | Rs/kWh                           | 23237 Units              |  |  |  |
| Tariff Per Unit for Amity Ground<br>Mount (D2)                               | 5.05   |                                  | Amity Manesar(C2)=       |  |  |  |
| Total Solar Charges (E=(D*E))  | 1,94,496.05  |                                  | 15047 Units              |  |  |  |
| Due Date of Bill Payment   | 27 Dec 2023  | 1(3                              |                          |  |  |  |
| Avail Discount Date  | 15 Dec 2023  | -                                |                          |  |  |  |
| Bill Amount if Discount availed  | 1,93,523.57  | Rs                               |                          |  |  |  |
| ate payment penalty  | Bills paid after due date of bill payment will be charged a penalty at rate of 1.0% per month on the total bill amount payable |                                  |                          |  |  |  |
| ank Details  | Acc No: 367535180<br>Account Type: Curr<br>IFSC code: SBIN000<br>Branch Name: Cuffe<br>Branch Code: 4791                       | ank Of Inc<br>54<br>ent<br>04791 |                          |  |  |  |
| fftaker Pan Number:  | AAATR7314Q   |                                  |                          |  |  |  |
| vestor Pan Number:  For any billing related queries/clarificate Not Verified | AAGCC8736Q   |                                  |                          |  |  |  |

Signature Not Verified
Digitally signed by D. CLEAN
MAX ENVIRO ENERGY
SOLUTIONS PRIVATE LIMITED 3
Date: 2023.12.06 j0:55:46 UTC

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boy Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill date                  | 06-Dec-23  |
| Bill Supplies Upto         | 30-Nov-23  |

| Location/Building | Capacity(<br>kWp) | Reading<br>Type | Current<br>reading (A) | Previous<br>reading kWh<br>(B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=       |
|-------------------|-------------------|-----------------|------------------------|--------------------------------|----------------------------|---------------------|-------------------------|
| Block-A           | 83.20             | Energy<br>Meter |                        |                                | 6,080.00                   | 5.1                 | (D*C)                   |
| Block-B           | 25.60             | Energy<br>Meter |                        |                                | 1,917.00                   |                     | 31008                   |
| Block-C           | 25.60             | Energy<br>Meter | 2,14,617.00            |                                | 1,922.00                   |                     | 9776.7                  |
| Block-D1          | 89.60             | Energy<br>Meter | 7,62,878,00            | 7,56,194.00                    | 6,684,00                   | 5.1                 | 9802.2                  |
| Block-D2          | 89.60             | Energy<br>Meter | 7,51,870.00            | 7,45,236.00                    | 6,634.00                   | 5.1                 | 34088.4                 |
| Ground Mount      | 185.00            | Energy<br>Meter | 14,12,732.00           | 13,97,685.00                   | 15,047.00                  | 5.1                 | 33833.4                 |
| Total             | 498.60            |                 | 40,37,494.00           | 39,99,210.00                   | 38,284.00                  | 5.05                | 75987.35<br>1,94,496.05 |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

13ill visibled for - 38284 lovy

Alaborator 238284 lovy

Sc Singh

So Managor Chutniuf) APMD

Signature Not Verified
Digitally signed by DS CLEAN
MAX ENVIRO ENERGY
SOLUTIONS PRIVATE LIMITED 3
Date: 2023.12.06 J0:55:46 UTC

## EANMAX IPP 1 PRIVATE I

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| 1 2  | 10021824   |              |  |  |  |  |
|--|--|--------------|--|--|--|--|
| nvoice No.   | Solar/Amity University Manesar   |              |  |  |  |  |
| Reference No   | 27160000   |              |  |  |  |  |
| ISN No   |  |              |  |  |  |  |
| Payer Name   | Amity University   |              |  |  |  |  |
| Payer Address  | Amity University, Electrical Engineer, Amity Universit<br>Manesar, Gurgaon Haryana, 122413   |              |  |  |  |  |
| Solar Plant Total Capacity                           | 498.6 kWp  |              |  |  |  |  |
| Bill Date  | 02 Jan 2024  |              |  |  |  |  |
| Bill Supplies Upto                                   | 1-Dec-23 to 31-Dec   | 2-23         |  |  |  |  |
| Bill Amount Payable in Rs                            | 1,97,756   |              |  |  |  |  |
| Bill Amount Payable (in words)                       | Rupees One Lakh i<br>and Fifty Six Only  |              | en Thousand Seven Hund                                     |  |  |  |
| Item   | Quantity   | Unit         | Comments   |  |  |  |
| Current Meter Reading (A)                            | 40,76,424.00   |              |  |  |  |  |
| Previous Meter Reading (B)                           | 40,37,494.00   |              |  |  |  |  |
| Total Units Billed (C=A-B)                           | 38,930.00  | kWh          |  |  |  |  |
| Tariff Per Unit for Amity Manesar<br>University (D1) | 5.1  | Rs/kWh       | Amity Manesar(C1)=<br>23199 Units                          |  |  |  |
| Tariff Per Unit for Amity Ground<br>Mount (D2)       | 5.05   | Rs           | Amity Manesar(C2)=<br>15731 Units                          |  |  |  |
| Total Solar Charges (E=(D*E))                        | 1,97,756.45  |              |  |  |  |  |
| Due Date of Bill Payment                             | 23 Jan 2024  |              |  |  |  |  |
| Avail Discount Date                                  | 11 Jan 2024  |              |  |  |  |  |
| Bill Amount if Discount availed                      | 1,93,523.57  | Rs           |  |  |  |  |
| Late payment penalty                                 | Bills paid after due<br>penalty at rate of l<br>payable  | e date of bi | ill payment will be charge<br>conth on the total bill amou |  |  |  |
|  | Beneficiary Name: Clean Max IPP 1 Private Limite<br>Bank Name: State Bank Of India<br>Acc No: 36753518054<br>Account Type: Current<br>IFSC code: SBIN0004791<br>Branch Name: Cuffe Parade Branch (WTC) |              |  |  |  |  |
| Bank Details   | Branch Code: 479   | 1            |  |  |  |  |
| Offtaker Pan Number:                                 | AAATR7314Q   |              |  |  |  |  |
| Investor Pan Number:                                 | AAGCC8736Q   |              |  |  |  |  |

Signature valid

Bill rufied for - 3969 30 Kun Ahren 3-1-2024 Sc Smbly Sn Manager (Elutning) APMD

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xa Churchgate, Mumbai 400 020. Telephone No: 022-62520000

mann

### EANMAX IPP 1 PRIVATE I

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill date                  | 02-Jan-24  |
| Bill Supplies Upto         | 1-Dec-23 to 31-Dec-23  |

| Location/Building | Capacity(kWp) | Reading<br>Type | Current<br>reading (A)   | Previous<br>reading kWh<br>(B) | Billable units<br>(C= A-B) | Rate per | Solar<br>Charges=<br>(D*C) |
|-------------------|---------------|-----------------|--|--------------------------------|----------------------------|----------|----------------------------|
| Block-A           | 83.20         | Energy<br>Meter | 6,86,169.00  | 6,79,978.00                    | 6,191.00                   | 5.1      | 31574.1                    |
| Block-B           | 25.60         | Energy<br>Meter | THE RESERVE THE PARTY OF THE PA | 2,15,419.00                    | 1,995.00                   | 5.1      | 10174.5                    |
| Block-C           | 25.60         | Energy<br>Meter | CONTRACTOR CONTRACTOR CONTRACTOR   | 2,14,617.00                    | 1,917.00                   | 5.1      | 9776.7                     |
| Block-D1          | 89.60         | Energy<br>Meter |  | 7,62,878.00                    | 6,544.00                   | 5.1      | 33374.4                    |
| Block-D2          | 89.60         | Energy<br>Meter |  | 7,51,870.00                    | 6,552.00                   | 5.1      | 33415.2                    |
| Ground Mount      | 185.00        | Energy<br>Meter |  | 14,12,732.00                   | 15,731.00                  | 5.05     | 79441.55                   |
| Total             | 498,60        |                 | 40,76,424.00   | 40,37,494.00                   | 38,930.00                  |          | 1,97,756.45                |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Sc Sich (Wedner) April

Signature valid

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

|   | Bill of Supply   |               |   |  |  |  |
|---|--|---------------|---|--|--|--|
| Invoice No.                             | 10022334   |               |   |  |  |  |
| Reference No                            | Solar/Amity Uni  | vicanile. Mr. | 2003  |  |  |  |
| HSN No                                  | 27160000   | versity Ma    | nesar   |  |  |  |
| Payer Name                              | Amity University   | ,             |   |  |  |  |
| Payer Address                           | Amity University, Electrical Engineer, Amity University Manesar, Gurgaon Haryana, 122413   |               |   |  |  |  |
| Solar Plant Total Capacity              | 498.6 kWp  | on riai yana  | 1, 122413   |  |  |  |
| Bill Date                               | 05 Feb 2024  |               |   |  |  |  |
| Bill Supplies Upto                      | 1-Jan-24 to 31-Ja  | n 24          |   |  |  |  |
| Bill Amount Payable in Rs               | 1,50,240   | 11-24         |   |  |  |  |
| Bill Amount Payable (in words)          | Rupees One Lakh<br>Forty Only /-   | Fifty Thou    | usand Two Hundred and                                       |  |  |  |
| Item.                                   | Quantity   | Unit          |   |  |  |  |
| Current Meter Reading (A)               | 41,05,997.00   |               | Comments  |  |  |  |
| Previous Meter Reading (B)              | 40,76,424.00   |               |   |  |  |  |
| Total Units Billed (C=A-B)              | 20 572 00  |               |   |  |  |  |
| Tariff Per Unit for Amity Manesar       | 49,573.00  | KWII          |   |  |  |  |
| University (D1)                         |  | Rs/kWh        | Amity Manesar(C1)=  |  |  |  |
| Fariff Per Unit for Amity Ground        | 5,1  | RS/KWII       | Amity Manesar(C2)=  |  |  |  |
| Mount (D2)                              | 5.05   | Rs            | 11637 Units   |  |  |  |
| Total Solar Charges (E=(D*E))           | 1,50,240.45  | Rs            | 111037 CHIRS  |  |  |  |
| Due Date of Bill Payment                | 26 Feb 2024  |               |   |  |  |  |
| vail Discount Date                      | 14 Feb 2024  | 100           |   |  |  |  |
| Bill Amount if Discount availed         | 1,494.89   | Rs            |   |  |  |  |
| ate payment penalty                     | Bills paid after due   | date of hill  | I payment will be charged a<br>nth on the total bill amount |  |  |  |
| ink Details                             | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 |               |   |  |  |  |
| Ttaker Pan Number:                      | AAATR7314Q   |               |   |  |  |  |
| vestor Pan Number:                      | AAGCC87360   |               |   |  |  |  |
| For any billing related queries/clarifi | 1.1100001300   |               |   |  |  |  |

Signature Not Verified
Digitally signed by DS CLEAN
MAX ENVIRO ENERGY
SOLUTIONS PRIMATE LIMITED 3
Date: 2024.02.05 [6:43:46 UTC

Bill virified hr 29,573 lovy

At 5-2-2024

SC SINGL, Sr Manager (APMD)

many

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill date                  | 05-Feb-24  |
| Bill Supplies Upto         | 1-Jan-24 to 31-Jan-24  |

| Location/Building | Capacity(<br>kWp) | Reading<br>Type | Current<br>reading (A)   | Previous<br>reading<br>kWh (B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=<br>(D*C) |
|-------------------|-------------------|-----------------|--------------------------|--------------------------------|----------------------------|---------------------|----------------------------|
| Block-A           | 83.20             | Energy<br>Meter | The second second second | 6,86,169.00                    | 4,825.00                   | 5.1                 | 24607.5                    |
| Block-B           | 25.60             | Energy<br>Meter | 2,18,957.00              | 2,17,414.00                    |                            | 5.1                 | 7869.3                     |
| Block-C           | 25.60             | Energy<br>Meter | WEST COLUMN PORT TO THE  | 2,16,534.00                    | 1,535.00                   | 5.1                 | 7828.5                     |
| Block-D1          | 89.60             | Energy<br>Meter | 7,74,296.00              | 7,69,422.00                    | 4,874.00                   | 5.1                 | 24857.4                    |
| Block-D2          | 89.60             | Energy<br>Meter | 7,63,581.00              | 7,58,422.00                    | 5,159.00                   | 5.1                 | 26310.9                    |
| Ground Mount      | 185.00            | Energy<br>Meter | 14,40,100.00             | 14,28,463.00                   | 11,637.00                  | 5.05                | 100                        |
| Total             | 498.60            |                 | 41,05,997.00             |                                | 29,573.00                  | 5.05                | 58766.85<br>1,50,240.45    |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill very of for 29, 5731cms

Sc Sirbs, Sr Manger (APMD)

Signature Not Verified
Digitally signed by D3 CLEAN
MAX ENVIRO ENERGY
SOLUTIONS PRIFATE LIMITED 3
Date: 2024-02-05 p6:43:46 UTC

many

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

|                                   | Bill of Suppl  | у              |  |  |  |  |
|-----------------------------------|--|----------------|--|--|--|--|
| Invoice No.                       | 10022731   |                |  |  |  |  |
| Reference No                      |  |                |  |  |  |  |
| HSN No                            | Solar/Amity Unit<br>27160000   | versity Mai    | nesar  |  |  |  |
| Payer Name                        | Amity University   |                |  |  |  |  |
|                                   |  |                |  |  |  |  |
| Payer Address                     | Amity University   | ,Electrical    | Engineer, Amity University -                           |  |  |  |
| Solar Plant Total Capacity        | Ivianesar, Gurgaon Harvana, 122413   |                |  |  |  |  |
| Bill Date                         | 498.6 kWp  |                |  |  |  |  |
| Bill Supplies Upto                | 04 Mar 2024  |                |  |  |  |  |
| Bill Amount Payable in Rs         | 1-Feb-24 to 29-Fe  | :b-24          |  |  |  |  |
| and I ayable in RS                | 2,59,627   |                |  |  |  |  |
| Bill Amount Payable (in words)    | Rupees Two Lakh<br>Twenty Seven On   | s Fifty Nin    | ne Thousand Six Hundred and                            |  |  |  |
| Item                              | Quantity   | Unit           |  |  |  |  |
| Current Meter Reading (A)         | 41,54,729.00   |                | Comments   |  |  |  |
| Previous Meter Reading (B)        | 41,05,997.00   |                |  |  |  |  |
| Total Units Billed (C=A-B)        | 48,732.00  |                |  |  |  |  |
| Tariff Per Unit for Amity Manesar | 10,752.00  | KWII           |  |  |  |  |
| University (D1)                   | 5.1  | Rs/kWh         | Amity Manesar(C1)= 29608<br>Units                      |  |  |  |
| Tariff Per Unit for Amity Ground  |  | X CO/ IX VV II |  |  |  |  |
| Mount (D2)                        | 5.05   | Rs             | Amity Manesar(C2)= 19124<br>Units                      |  |  |  |
| Total Solar Charges (E=(D*C))     | 2,47,577.00  |                | Chits  |  |  |  |
| Late Fee Charges (F)              | 12,050.00  |                | I at C C A   |  |  |  |
| Total Solar Charges (G=(E+F))     | 2,59,627.00  |                | Late fee for Aug'23 supplie                            |  |  |  |
| Due Date of Bill Payment          | 25 Mar 2024  | 143            |  |  |  |  |
| Avail Discount Date               | 13 Mar 2024  |                |  |  |  |  |
| Bill Amount if Discount availed   | 2,58,389.12  | Rs             |  |  |  |  |
| ate payment penalty               | Bills paid after due   | date of hill   | payment will be charged a nth on the total bill amount |  |  |  |
| ank Details                       | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 |                |  |  |  |  |
| Haker Pan Number                  | AAATR73140   |                |  |  |  |  |
|                                   |  |                |  |  |  |  |

Signature valid

Digitally signed by 5 CLEAN
MAX ENVIRO ENE GY
SOLUTIONS PRIVATE LIMITED 3
Date: 2024 0.332 0.73346 LTC

Bill rerufied for - 48732 KW

Sr Manys (Stufn of) APMI)
schi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xav

many

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity |  |
| Bill date                  | 04-Mar-24  |
| Bill Supplies Upto         | 1-Feb-24 to 29-Feb-24  |

| Location/Building | Capacity(kWp) | Reading<br>Type | Current<br>reading (A)   | Previous<br>reading<br>kWh (B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=<br>(D*C) |
|-------------------|---------------|-----------------|--|--------------------------------|----------------------------|---------------------|----------------------------|
| Block-A           | 83.20         | Energy<br>Meter |  | 6,90,994.00                    | 7,928.00                   | 5.1                 | 40432.8                    |
| Block-B           | 25.60         | Energy<br>Meter |  | 2,18,957.00                    | 2,524.00                   | 5.1                 | 12872.4                    |
| Block-C           | 25.60         | Energy<br>Meter | 2,20,482.00  | 2,18,069.00                    | 2,413.00                   |                     | 12306.3                    |
| Block-D1          | 89.60         | Energy<br>Meter | DEFECT PRODUCT TO SERVICE AND ADDRESS OF THE PARTY OF THE | 7,74,296.00                    | 7,933.00                   |                     | 40458.3                    |
| Block-D2          | 89.60         | Energy<br>Meter | 7,72,391.00  | 7,63,581.00                    | 8,810.00                   |                     | 44931                      |
| Ground Mount      | 185.00        | Energy<br>Meter | 14,59,224.00   |                                |                            |                     | 96576.2                    |
| Total             | 498.60        |                 | 41,54,729.00   | 41,05,997.00                   | 48,732.00                  |                     | 2,47,577.00                |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Bill rushed Ser- 48732 kw4

All sorry

SC Smin

S Manya (Elednard)

Almo

Signature valid
Digitally signed by 52 CLEAN
MAX ENVIRO ENE GY
MAX ENVIRO ENE GY
Date: 2024.033 10:03:46 UTC

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

Registered office - 13 A, FLOOR - 13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| nvoice No.   | 10022731/M   |            |  |  |  |  |  |
|--|--|------------|--|--|--|--|--|
| Reference No   | Solar/Amity Univer   | sity Manes | sar  |  |  |  |  |
| ISN No   | 27160000   |            |  |  |  |  |  |
| Payer Name   | Amity University   |            |  |  |  |  |  |
| ayer Ivame   |  |            |  |  |  |  |  |
| Payer Address  | Amity University, Electrical Engineer, Amity University –<br>Manesar, Gurgaon Haryana, 122413  |            |  |  |  |  |  |
| Solar Plant Total Capacity                           | 498.6 kWp  |            |  |  |  |  |  |
| Bill Date  | 12 Apr 2024  |            |  |  |  |  |  |
| Bill Supplies Upto                                   | 01 Mar 2024 to 31  | Mar 2024   | The second second  |  |  |  |  |
| Bill Amount Payable in Rs                            | 3,49,089   |            |  |  |  |  |  |
| Bill Amount Payable (in words)                       | Rupees Three Lakh<br>Only /-   | s Forty Ni | ne Thousand and Eighty Nine                                |  |  |  |  |
| Item   | Quantity   | Unit       | Comments   |  |  |  |  |
| Current Meter Reading (A)                            | 42,23,445.00   | kWh        |  |  |  |  |  |
| Previous Meter Reading (B)                           | 41,54,729.00   | kWh        | 2.   |  |  |  |  |
| Total Units Billed (C=A-B)                           | 68,716.00  | kWh        |  |  |  |  |  |
| Tariff Per Unit for Amity Manesar<br>University (D1) | 5.1  | Rs/kWh     | Amity Manesar(C1)= 41457<br>Units                          |  |  |  |  |
| Tariff Per Unit for Amity Ground<br>Mount (D2)       | 5.05   | Rs         | Amity Manesar(C2)= 27259<br>Units                          |  |  |  |  |
| Total Solar Charges (E=(D*C))                        | 3,49,088.65  | Rs         |  |  |  |  |  |
| Total Solar Charges (F=E)                            | 3,49,088.65  | Rs         |  |  |  |  |  |
| Due Date of Bill Payment                             | 03 May 2024  |            |  |  |  |  |  |
| Avail Discount Date                                  | 21 Apr 2024  |            |  |  |  |  |  |
| Bill Amount if Discount availed                      | 3,47,343.21  | Rs         |  |  |  |  |  |
| Late payment penalty                                 |  |            | Il payment will be charged a onth on the total bill amount |  |  |  |  |
| Bank Details   | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) Branch Code: 4791 |            |  |  |  |  |  |
| Offtaker Pan Number:                                 | AAATR7314Q   |            |  |  |  |  |  |
| Ontaker Fan Number.                                  | AAGCC8736Q   |            |  |  |  |  |  |

Disclaimer: This is an electronically generated document, hence does not require a signature.

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy,

Amity University Haryana Manesar Gurgaon-122413

Bill verified for - 68,716 KW 4

Schief Sommages (Kledner)

Author

Author

Schief Author

Schief Sommages (Kledner)

Appropriate No. 1022-62520000

Schief Sommages (Kledner)

Appropriate No. 1022-62520000

## MAX IPP 1 PRIVA

Registered office - 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
|                            | 12-Apr-24  |
| Bill Supplies Upto         | 01 Mar 2024 to 31 Mar 2024   |

| Location/Building | Capacity(kWp) | Reading<br>Type | Current<br>reading (A)   | Previous<br>reading<br>kWh (B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=<br>(D*C) |
|-------------------|---------------|-----------------|--|--------------------------------|----------------------------|---------------------|----------------------------|
| Block-A           | 83.20         | Energy<br>Meter | 2000000000   | 6,98,922.00                    | 11,060.00                  | 5,1                 | 56406                      |
| Block-B           | 25.60         | Energy<br>Meter | The Control of the Co | 2,21,481.00                    | 3,502.00                   | 5.1                 | 17860.2                    |
| Block-C           | 25.60         | Energy<br>Meter | 1 TANK STATE OF THE STATE OF TH | 2,20,482.00                    | 3,447.00                   | 5.1                 | 17579.7                    |
| Block-D1          | 89.60         | Energy<br>Meter | 12.1925257222577232  | 7,82,229.00                    | 11,351.00                  | 5.1                 | 57890.1                    |
| Block-D2          | 89.60         | Energy<br>Meter | The same of the sa | 7,72,391.00                    | 12,097.00                  | 5.1                 | 61694,7                    |
| Ground Mount      | 185.00        | Energy<br>Meter |  | 14,59,224.00                   | 27,259.00                  | 5.05                |                            |
| Total             | 498.60        |                 | 42,23,445.00   | 41,54,729.00                   | 68,716.00                  |                     | 3,49,088.65                |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill verified for - 68, 216 kmm

Adam

Sc Singh, So. Manager (Eledinal)

ANH - APMO

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

> Amity University Haryana Manesar Gurgaon-122413

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

|   | Bill of Supply   |   |  |  |  |  |  |
|---|--|---|--|--|--|--|--|
| Invoice No.                             | 10021526/J   |   |  |  |  |  |  |
| Reference No                            | Solar/Amity Unive  | rsity Manes                                   | ar   |  |  |  |  |
| HSN No                                  | 27160000   | <u> </u>                                      |  |  |  |  |  |
| Payer Name                              | Amity University   |   |  |  |  |  |  |
|   | Amity University, Electrical Engineer, Amity University –  |   |  |  |  |  |  |
| Payer Address                           | Manesar, Gurgaon Haryana, 122413   |   |  |  |  |  |  |
| Solar Plant Total Capacity              | 498.6 kWp  | <u>, , , , , , , , , , , , , , , , , , , </u> |  |  |  |  |  |
| Bill Date                               | 17 May 2024  |   |  |  |  |  |  |
| Bill Supplies Upto                      | 30-Apr-24  |   |  |  |  |  |  |
| Bill Amount Payable in Rs               | 3,44,201   |   |  |  |  |  |  |
|   | Runees Three Lakt  | ns Forty Fou                                  | ur Thousand Two Hundred                                |  |  |  |  |
| Bill Amount Payable (in words)          | Rupees Three Lakhs Forty Four Thousand Two Hundre and One Only /-  |   |  |  |  |  |  |
| Item                                    |  |   |  |  |  |  |  |
| Current Meter Reading (A)               | 42,91,184.00   |   | Comments   |  |  |  |  |
| Previous Meter Reading (B)              | 42,23,445.00   |   |  |  |  |  |  |
| Total Units Billed (C=A-B)              | 67,739.00  |   |  |  |  |  |  |
| Tariff Per Unit for Amity Manesar       | 07,733.00  | K VV II                                       | Amity Manesar(C1)=                                     |  |  |  |  |
| University (D1)                         | 5.1  | Rs/kWh  | 42373 Units  |  |  |  |  |
| Tariff Per Unit for Amity Ground        |  |   | Amity Manesar(C2)=                                     |  |  |  |  |
| Mount (D2)                              | 5.05   | Rs  | 25366 Units  |  |  |  |  |
| Total Solar Charges (E=(D*E))           | 3,44,200.60  | Rs  |  |  |  |  |  |
| <b>Due Date of Bill Payment</b>         | 07 Jun 2024  |   |  |  |  |  |  |
| Avail Discount Date                     | 26 May 2024  |   |  |  |  |  |  |
| Bill Amount if Discount availed         | 3,42,479.60  | Rs  |  |  |  |  |  |
| Late payment penalty                    |  |   | payment will be charged a nth on the total bill amount |  |  |  |  |
|   | Beneficiary Name: Clean Max IPP 1 Private Limited Bank Name: State Bank Of India Acc No: 36753518054 Account Type: Current IFSC code: SBIN0004791 Branch Name: Cuffe Parade Branch (WTC) |   |  |  |  |  |  |
| Bank Details                            | Branch Code: 4791  |   | ,  |  |  |  |  |
| Offtaker Pan Number:                    | AAATR7314Q   |   |  |  |  |  |  |
| Investor Pan Number:                    | AAGCC8736Q   |   |  |  |  |  |  |
| For any billing related queries/clarifi | cations, please send   | l an email to                                 | billing@cleanmax.com                                   |  |  |  |  |

Disclaimer: This is an electronically generated document, hence does not require a signature.



Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
|                            |  |
| Payer Address              | Amity University, Electrical Engineer, Amity University – Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity | 498.6 kWp  |
| Bill date                  | 17-May-24  |
| Bill Supplies Upto         | 30-Apr-24  |

| Location/Building | Capacity(<br>kWp) |        | Current reading (A) | Previous<br>reading kWh<br>(B) | Billable units<br>(C= A-B) | Rate per | Solar<br>Charges=<br>(D*C) |  |
|-------------------|-------------------|--------|---------------------|--------------------------------|----------------------------|----------|----------------------------|--|
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Block-A           | 83.20             | Meter  | 7,20,776.00         | 7,09,982.00                    | 10,794.00                  | 5.1      | 55049.4                    |  |
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Block-B           | 25.60             | Meter  | 2,28,512.00         | 2,24,983.00                    | 3,529.00                   | 5.1      | 17997.9                    |  |
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Block-C           | 25.60             | Meter  | 2,27,377.00         | 2,23,929.00                    | 3,448.00                   | 5.1      | 17584.8                    |  |
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Block-D1          | 89.60             | Meter  | 8,05,892.00         | 7,93,580.00                    | 12,312.00                  | 5.1      | 62791.2                    |  |
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Block-D2          | 89.60             | Meter  | 7,96,778.00         | 7,84,488.00                    | 12,290.00                  | 5.1      | 62679                      |  |
|                   |                   | Energy |                     |                                |                            |          |                            |  |
| Ground Mount      | 185.00            | Meter  | 15,11,849.00        | 14,86,483.00                   | 25,366.00                  | 5.05     | 128098.3                   |  |
| Total             | 498.60            |        | 42,91,184.00        | 42,23,445.00                   | 67,739.00                  |          | 3,44,200.60                |  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Disclaimer: This is an electronically generated document, hence does not require a signature.

Registered office – 13 A, FLOOR -13, PLOT-400, THE PEREGRINE, APARTMENT, KISMAT CINEMA, PRABHADEVI, MUMBAI – 400025. Ph No: 022-23676785 CIN Number – U74999MH2017PTC292173

| Invoice No.  | 10024114/J   |  |                                   |  |  |  |  |  |
|--|--|--|-----------------------------------|--|--|--|--|--|
| Reference No   | Solar/Amity University Manesar   |  |                                   |  |  |  |  |  |
| HSN No   | 27160000   |  |                                   |  |  |  |  |  |
| Payer Name   | Amity University   | 1.0  |                                   |  |  |  |  |  |
| 2. D. € (C. 2) (O. 2) (Adds.)                        | Amity University, Electrical Engineer, Amity Univers   |  |                                   |  |  |  |  |  |
| Payer Address  | Manesar, Gurgaon Haryana, 122413   |  |                                   |  |  |  |  |  |
| Solar Plant Total Capacity                           | 498.6 kWp  | 7 7  |                                   |  |  |  |  |  |
| Bill Date  | 11 Jun 2024  |  |                                   |  |  |  |  |  |
| Bill Supplies Upto                                   | 31-May-24  |  |                                   |  |  |  |  |  |
| Bill Amount Payable in Rs                            | 3,53,854   |  |                                   |  |  |  |  |  |
| Bill Amount Payable (in words)                       | Rupees Three Lakh<br>and Fifty Four Only   |  | ree Thousand Eight Hundr          |  |  |  |  |  |
| Item   | Quantity   | Unit   | Comments                          |  |  |  |  |  |
| Current Meter Reading (A)                            | 43,60,819.00   | kWh  |                                   |  |  |  |  |  |
| Previous Meter Reading (B)                           | 42,91,184.00   | kWh  |                                   |  |  |  |  |  |
| Total Units Billed (C=A-B)                           | 69,635.00  | kWh  |                                   |  |  |  |  |  |
| Tariff Per Unit for Amity Manesar<br>University (D1) | 5.1  | Rs/kWh   | Amity Manesar(C1)=<br>43935 Units |  |  |  |  |  |
| Tariff Per Unit for Amity Ground                     |  |  | Amity Manesar(C2)=                |  |  |  |  |  |
| Mount (D2)   | 5.05   | Rs   | 25700 Units                       |  |  |  |  |  |
| Total Solar Charges (E=(D*E))                        | 3,53,853.50  | Rs   |                                   |  |  |  |  |  |
| Due Date of Bill Payment                             | 02 Jul 2024  |  |                                   |  |  |  |  |  |
| Avail Discount Date                                  | 20 Jun 2024  |  |                                   |  |  |  |  |  |
| Bill Amount if Discount availed                      | 3,42,479.60  | Rs   |                                   |  |  |  |  |  |
| Late payment penalty                                 |  | Bills paid after due date of bill payment will be charged<br>benalty at rate of 1.0% per month on the total bill amou<br>bayable |                                   |  |  |  |  |  |
|  | Beneficiary Name: Clean Max IPP 1 Private Limite<br>Bank Name: State Bank Of India<br>Acc No: 36753518054<br>Account Type: Current<br>IFSC code: SBIN0004791<br>Branch Name: Cuffe Parade Branch (WTC) |  |                                   |  |  |  |  |  |
| Bank Details   | Branch Code: 479   | 1  |                                   |  |  |  |  |  |
| Offtaker Pan Number:                                 | AAATR7314Q   |  |                                   |  |  |  |  |  |
| Investor Pan Number:                                 | AAGCC8736Q   |  |                                   |  |  |  |  |  |

Disclaimer: This is an electronically generated document, hence does not require a signature.

Wilver fred an 1 - 69,635 Kins

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

MUMBAI - 400025. Ph No: 022-23676785 CIN Number - U74999MH2017PTC292173

| Payer Name                 | Amity University   |
|----------------------------|--|
| Payer Address              | Amity University, Electrical Engineer, Amity University - Manesar, Gurgaon Haryana, 122413 |
| Solar plant total capacity |  |
| Bill date                  | 11-Jun-24  |
| Bill Supplies Upto         | 31-May-24  |

| Location/Building | Capacity(<br>kWp) | Reading<br>Type | Current<br>reading (A)         | Previous<br>reading kWh<br>(B) | Billable units<br>(C= A-B) | Rate per<br>kWh (D) | Solar<br>Charges=<br>(D*C) |  |
|-------------------|-------------------|-----------------|--------------------------------|--------------------------------|----------------------------|---------------------|----------------------------|--|
| Block-A           | 83.20             | Energy<br>Meter |                                |                                | 11,276.00                  | 5.1                 | 57507.6                    |  |
| Block-B           | 25.60             | Energy<br>Meter | 1950 St. 1940 St. 1960         | 2,28,512.00                    | 3,750.00                   | 5.1                 | 19125                      |  |
| Block-C           | 25.60             | Energy<br>Meter |                                | 2,27,377.00                    | 3,567.00                   | 5.1                 | 18191.7                    |  |
| Block-D1          | 89.60             | Energy<br>Meter |                                | 8,05,892.00                    | 12,313.00                  | 5.1                 | 62796.3                    |  |
| Block-D2          | 89.60             | Energy<br>Meter | LANGE TO THE RESIDENCE AND THE | 7,96,778.00                    | 13,029.00                  | 5.1                 | 66447.9                    |  |
| Ground Mount      | 185.00            | Energy<br>Meter |                                | 15,11,849.00                   |                            |                     |                            |  |
| Total             | 498.60            |                 | 43,60,819.00                   | 42,91,184.00                   | 69,635.00                  |                     | 3,53,853.50                |  |

For any billing related queries/clarifications, please send an email to billing@cleanmax.com

Disclaimer; This is an electronically generated document, hence does not require a signature.

PSULL volument for -69635 KWH

School Someth Somanager (Electronically generated document, hence does not require a signature.

PSULL volument for -69635 KWH

School Someth Somanager (Electronically generated document, hence does not require a signature.

Head Office: 41, International House, Maharshi Karve Road, New Marine Lines Cross Road No.1, Opp. St. Xaviers Boys Academy, Churchgate, Mumbai 400 020. Telephone No: 022-62520000

> Amity University Haryana Manesar Gurgaon-122413

# Cleanmax IPP 1 Private Limited

Registered office - 13, A Floor 13, Plot 400 The Peregrine Apartment, Kismat Cinema, Prabhadevi MUMBAI - 400025. CIN Number - U74999MH2017PTC292173

|                                      |  |                          |             |                               |  | Bill                   | Of            | Supply   |           |                             |                      |  |                      |                       |  |
|--------------------------------------|--|--------------------------|-------------|-------------------------------|--|------------------------|---------------|--|-----------|-----------------------------|----------------------|--|----------------------|-----------------------|--|
| Bill Supplies P                      | eriod                                      |                          | Fre         | om 01-June-2                  | 2024 To 30-J   |                        |               |  |           |                             |                      |  |                      |                       |  |
| Invoice Number                       | er   |                          | ER900000876 |                               |  |                        |               |  |           |                             |                      |  |                      |                       |  |
| Customer Num                         | ber  |                          | 400         | 0099                          |  |                        |               |  |           |                             |                      | Amity University   |                      |                       |  |
| Billing Document Number              |  |                          | 90006343    |                               |  |                        |               | Payer Address / Registered Address                   |           |                             |                      | Amity University  Amity University, Electrical Enginee       |                      |                       |  |
| Order Number                         |  |                          |             |                               |  |                        |               |  |           |                             |                      | Amity University – Man esar<br>Gurugram Haryana India 122413 |                      |                       |  |
| Vendor Code                          |  |                          |             |                               |  |                        |               |  | _         |                             | +                    |  |                      |                       |  |
| PO Number                            |  |                          |             |                               |  | -                      | -             |  |           |                             |                      | Ameltonia  | New York             |                       |  |
| HSN Code                             |  |                          | 271         | 60000                         |  | -                      |               | Place Of Supp  | ly/       | Plant Add                   | dress                | Amity Univ   | ersity Flectric      | cal Enginee           |  |
| Installed Capaci                     | ity  |                          | -           | .600                          | _  | -                      | _             |  |           |                             |                      | MITHLY UTIVE   | ersity - Man e       | rege                  |  |
| Offtaker GST No                      | ./TaxID/TRN                                | V                        |             | AATR7314Q                     | 170  |                        |               |  |           |                             |                      | Gurugram Haryana India 122413                                |                      |                       |  |
| Offtaker PAN Nu                      | ımber                                      |                          | -           | TR7314Q                       | 122  |                        |               | Billing Entity GST Number                            |           |                             |                      | 27AAGCC87  | 36Q1ZU               |                       |  |
| Bill Date                            | 86-200 SCA                                 |                          | -           | ul-2024                       |  |                        | 11-           | Billing Entity PAN Number                            |           |                             |                      | AAGCC8736  | Q                    |                       |  |
| Amount Payable                       | (In Words)                                 |                          |             | The State of                  |  | TOTAL CO.              |               | ayment Due I   |           |                             |                      | 29-Jul-2024  |                      |                       |  |
|                                      |  |                          | ine         | e Lakn Six II                 | lousand Eigl   | ht Hun                 |               | Ten Rupees O   |           |                             |                      |  |                      |                       |  |
| Prompt Payment                       |  |                          | 17-Jul-2024 |                               |  |                        | Ai<br>Pa      | Amount Payable with Prompt<br>Payment Discount (INR) |           | 3,05,275.95                 |                      |  |                      |                       |  |
| Roof Name                            | Meter Serial<br>No.<br>/ MFM Serial<br>No. | Previo<br>Readir<br>(KWh | ng          | Current<br>Reading (KWh)<br>B | Net Metered<br>Unit<br>Compensation  | Units                  | (KWh)<br>A-B) | PPA Taritf<br>/ Grid Taritf<br>D                     | ariff C   | Solar<br>Charges<br>(E=C*D) | Deemed<br>Units<br>F | Deemed<br>Charges<br>G                                       | Total Units<br>(KWh) | Total Charge<br>(INR) |  |
| Block-A                              |  | 7,32,05                  | 52          | 7,41,937                      |  | 9,885.00               |               | 5.10   | En ses no | D. P. A. B.                 | 0                    | (H=C+F)  | (I=E+G)              |                       |  |
| Block-B                              |  | 2,32,26                  | 52          | 2,35,447                      |  | 3,18                   |               | 5.10   |           | 0,414.00                    | 0.00                 | 0  | 9,885.00             | 50,414.00             |  |
| Block-C                              |  | 2,30,94                  | 14          | 2,34,118                      |  | 3,17                   |               | 5.10   |           | 6,244.00                    | 0.00                 | 0  | 3,185.00             | 16,244.00             |  |
| Block-D1                             |  | 8,18,20                  | 5           | 8,29,500                      |  | 11,29                  |               | 5.10   | 16,187.00 |                             | 0.00                 | 0  | 3,174.00             | 16,187.00             |  |
| Block-D2                             |  | 8,09,80                  | 7           | 8,20,976                      |  | 11,16                  |               | 5.10   | -         | E-SEG-10                    | 605.00 0.00          | 0  | 11,295.00            | 57,605.00             |  |
| round Mount                          |  | 15,37,54                 | 19          | 15,59,212                     |  | 21,66                  |               | 5.05   |           | 5,962.00                    | 0.00                 | 0  | 11,169.00            | 56,962.00             |  |
| omments (if any)                     | 1  |                          |             |                               |  | 5.7444                 |               | 0.93   | 1,0       | 9,398.00                    | 0.06                 | 0  | 21,663.00            | 1,09,398.00           |  |
| Item                                 | )  |                          | A           | mount                         | 1 11   | nit                    | 1             |  |           |                             |                      |  |                      |                       |  |
| Total Charges                        |  |                          | 3,06,810.00 |                               |  | VR                     | Dan           | ank Name   si  |           |                             | Bank Details         |  |                      |                       |  |
| Ad Valorem Char                      | ges  |                          | -           | 1000000                       | ***  | MLC.                   | -             | THE CONTRACTOR                                       |           | -                           | Bank of Ind          |  |                      |                       |  |
| Net Metering Ch                      | arges                                      |                          |             |                               |  |                        |               | eficiary Name  |           | Clean                       | max IPP 1 P          | rivate Limited   | 1                    |                       |  |
| Electricity Duty                     |  |                          | -           |                               | -  | _                      |               | ount Number  |           | 36753                       | 518054               |  |                      |                       |  |
| . TCS @0.00%                         |  |                          |             | -                             |  |                        |               | Code   |           | SBINO                       | 004791               |  |                      |                       |  |
| Late Fee Charges                     |  |                          | 8           |                               |  | anch Name CUFFE PARADE |               |  |           |                             |                      |  |                      |                       |  |
| Total Billable Amount<br>+J-K+L+M+N) |  | 3,06,810.00 INR          |             | Bank                          | WORLD TRADE CENTER, 2ND FLOOR CUFFE PARADE Mumbai Maharashtra India 400005 |                        |               |  |           |                             |                      |  |                      |                       |  |
| te Fee Penalty Cla                   | iuse                                       | Bills paid<br>payable    | d afte      | r due date of<br>r 'breakup o | bill paymer  | nt will t              | be cha        | arged a penal  | ty a      | t the rate                  | of 1% per i          | month on the   | total bill amo       | ount                  |  |
| ompt Payment Pe                      | rcentage                                   |                          |             |                               |  |                        |               | mnt Payment Assess & (IND)                           |           |                             |                      |  |                      |                       |  |
| ompt Payment Amount (In Words)       |  |                          | 1101        |                               |  |                        |               | ed Seventy Five Rupees Ninety Five Paise Only        |           |                             |                      |  |                      |                       |  |

Bill verified for- 60,371-KWY for the munts June-24.
What gly2024 SC Strop, sr. Manager (Electrical) DAMD-AVY

Corporate Office - 4th Floor, The International, 16 Maharshi Karve Road, Marine Lines, 1st Cross Ln. New Marine Lines Churchgate, Mumbai - 400020 Ph No: 022-23676785

# Cleanmax IPP 1 Private Limited

Registered office - 13, A Floor 13, Plot 400 The Peregrine Apartment, Kismat Cinema, Prabhadevi MUMBAI - 400025. CIN Number - U74999MH2017PTC292173

#### **Outstanding Bills:**

| Invoice Date | Invoice No. | 1,01 -11 10 10 |                       |                         |  |
|--------------|-------------|----------------|-----------------------|-------------------------|--|
| 11-Jun-2024  | Invoice No. | Invoice Amt    | Due Date              | No. of Days Outstanding |  |
|              | ER900000414 | 3,54,575.00    | The Mark Parce Valent |                         |  |
|              |             | 5/5 //5/5.00   | 02-Jul-2024           | 6                       |  |

Disclaimer: This is an electronically generated document, hence does not require a signature.

Bill varified for - 60,371 kury for the month June - 24.

School Singh

Somanager Checkment)

APMD - AVY

### LED LIGHTING





## 4. Photographs of Solar PV (Rooftop & Ground)





