

Billing Address:

M/S Alvas Education Foundation Institute Of
Eng & Technology Shobhavana Mijar
Moodubidre
HT14 (Cardolite-HT2-C(ii))

Bill Date: **1-Jun-18**

Consumption for the month: May/18
Bill for the month of: Jun/18
Payable on or before: 15/06/2018
Disconnection Date: 30/06/2018

INSTALLATION INFORMATION

RR No.	Tariff Type	Voltage Class	Cont.Demand	ToD(Yes/No)	Division	Sub Division
HT14	HT-2C(ii)	11kv	400	No	Mangalore-2	Moodabidre

METER READING INFORMATION

M.D. Reading					
Meter Const.	BMD	T1:06-18	T2:18-22	0-24 Hrs.	kVA (0-24)
500	0.7978	0.0000	0.0000	0.7978	399
kWH Reading					
Meter Const.	Time Zone	01/06/2018	01/05/2018	Difference	Consumption
500		0.0000	0.0000	0.0000	0
	Reading	15294.47	14993.40	301.07	150535
		0.0000	0.0000	0.0000	0
				Total:	150535
				Net Consumption	150535
kVAH Reading					
Meter Const.	Time Zone	01/06/2018	01/05/2018	Difference	Consumption
	0 to 24 Hr.	16604.0800	16280.7200	323.3600	161680
				Power Factor	0.93

BILLING DETAILS

1. Demand Charges	399 kVA	@	200.00 / kVA	79800.00
2. Penal Demand Charges	0 kVA	@	400.00 / kVA	0.00
3. Energy Charges				
1st Slab	100000 kWH	@	7.60 / kWH	760000.00
2nd Slab	50535 kWH	@	8.00 / kWH	404280.00
	0 kWH	@	-1.25 / kWH	0.00
FAC	150535 kWH	@	0.00 / kWH	0.00
	0 kWH	@	1.00 / kWH	0.00
4. Total Energy Charges (1+2+3)				1164280.00
5. P.F. Surcharge	0 kWH	@	0.00 / kWH	0.00
E.C/S REBATE				0.00
6. H.V. Rebate	0 kWH	@	0.02 / kWH	0.00
7. Total Power Supply Charges (4+5-6)				1244080.00
8. Interest charges for REVENUE Overdue				8716.00
9. Interest charges for TAX Overdue				0.00
10. Others Taxable Amounts, if any (Please refer "Note for Item 10" below)				0.00
11. Total Charges for the month (7+8+9+10)				1252796.00
12. Electricity Tax				69856.80
13. Others Non-Taxable Amounts, if any (Please refer "Note for Item 13" below) ASD				0.00
14. TAX Arrears				0.00
15. REVENUE Arrears				0.00
EXCESS PAID				221514.00
16. Interest on TAX Arrears				0.00
17. Interest on REVENUE Arrears				0.00
18. TOTAL AMOUNT PAYABLE BY THE CONSUMER (11+12+13+14+15+16+17+18):				1101139

(RS ELEVEN LAKH ONE THOUSAND & ONE HUNDRED & THIRTY NINE ONLY)

Remarks, if any: Billing as per CEE-MZ OM No.5573-578/Dt. 21-07-2014.

For MESCOM Ltd.

[Signature]

Asst Executive Engineer (el)

MESCOM

Phone No 0824-4269607, Fax No 0824-2410116, E-mail: seecon@rediffmail.com

Bill Date: 1-Jul-18

Consumption for the month	Jun/18
Bill for the month of	Jul/18
Payable on or before:	15/07/2018
Disconnection Date:	31/07/2018

RR No.	Tariff Type	Voltage Class	Cont.Demand	ToD(Yes/No)	Division	Sub Division
HTU	HT-2C(ii)	11kv	400	No	Mangalore-2	Moodahidre

METER READING INFORMATION					
M.D. Reading					
Meter Const.	BMD	T1:06-18	T2:18-22	0-24 Hrs.	kVA (0-24)
500	0.7271 ✓	0.0000	0.0000	0.7271	364
kWH Reading					
Meter Const.	Time Zone	01/07/2018	01/06/2018	Difference	Consumption
500		0.0000	0.0000	0.0000	0
	Reading	15551.19 ✓	15294.47 ✓	256.72	128360
		0.0000	0.0000	0.0000	0
				Total:	128360
				Net Consumption	128360
kVAH Reading					
Meter Const.	Time Zone	01/07/2018	01/06/2018	Difference	Consumption
	0 to 24 Hr.	16882.5200 ✓	16604.0800 ✓	278.4400	139220
		Power Factor	0.92		

BILLING DETAILS					72800.00
1.	Demand Charges	364 kVA	@	200.00 / kVA	0 00
2.	Penal Demand Charges	0 kVA	@	400.00 / kVA	
3.	Energy Charges				760000.00
	1st Slab	100000	kWH	@ 7.60 / kWH	226880.00
	2nd Slab	28360	kWH	@ 8.00 / kWH	0.00
		0	kWH	@ -1.25 / kWH	0.00
	FAC	128360	kWH	@ 0.00 / kWH	0.00
		0	kWH	@ 1.00 / kWH	986880.00
4.	Total Energy Charges (1+2+3)				0.00
5.	P.F. Surcharge	0	kWH	@ 0.00 / kWH	
	E.C/S REBATE	0	kWH	@ 0.02 / kWH	1059680.00
6.	H.V. Rebate				4544.00
7.	Total Power Supply Charges (4+5-6)				0.00
8.	Interest charges for REVENUE Overdue				0.00
9.	Interest charges for TAX Overdue				
10.	Others Taxable Amounts, if any (Please refer "Note for Item 10" below)				1064224.00
11.	Total Charges for the month (7+8+9+10)				59212.80
12.	Electricity Tax				368520.00
13.	Others Non-Taxable Amounts, if any (Please refer "Note for Item 13" below)			ASD	0.00
14.	TAX Arrears				82038.00
15.	REVENUE Arrears				0.00
	EXCESS				0.00
16.	Interest on TAX Arrears				0.00
17.	Interest on REVENUE Arrears				1573995
18.	TOTAL AMOUNT PAYABLE BY THE CONSUMER (11+12+13+14+15+16+17+18):				

For MESCOM Ltd.

Remarks, if any:

Billing as per CEE-MZ OM No.5573-578/Dt. 21-07-2014.

THREE LAKH SIXTY EIGHT THOUSAND FIVE HUNDRED TWENTY

Asst Executive Engineer (S)

MESCOM,
MODAKURTI, ಬಸವಬಾಗ

Billing Address:

M/S Alvas Education Foundation Institute Of
Eng & Technology Shobhavana Mijar
Moodubidre
HT14 (Cardolite-HT2-C(ii))

Bill Date: 1-Aug-18

Consumption for the month Jul/18
Bill for the month of: Aug/18
Payable on or before: 15/08/2018
Disconnection Date: 31/08/2018

INSTALLATION INFORMATION

RR No.	Tariff Type	Voltage Class	Cont.Demand	ToD(Yes/No)	Division	Sub Division
HT14	HT-2C(ii)	11kv	400	No	Mangalore-2	Moodabidre

METER READING INFORMATION

M.D. Reading					
Meter Const.	BMD	T1:06-18	T2:18-22	0-24 Hrs.	kVA (0-24)
500	0.6233	0.0000	0.0000	0.6233	312
KWH Reading					
Meter Const.	Time Zone	01/08/2018	01/07/2018	Difference	Consumption
500		0.0000	0.0000	0.0000	0
	Reading	15737.67	15551.19	186.48	93240
		0.0000	0.0000	0.0000	0
Total:					93240
Net Consumption					93240
KVAH Reading					
Meter Const.	Time Zone	01/08/2018	01/07/2018	Difference	Consumption
	0 to 24 Hr.	17089.0400	16882.5200	206.5200	103260
Power Factor		0.90			

BILLING DETAILS

1. Demand Charges	340 kVA	@	200.00 / kVA	68000.00
2. Penal Demand Charges	0 kVA	@	400.00 / kVA	0.00
3. Energy Charges				
1st Slab	92709 kWH	@	7.60 / kWH	704588.00
2nd Slab	0 kWH	@	8.00 / kWH	0.00
	0 kWH	@	-1.25 / kWH	0.00
FAC	92709 kWH	@	0.00 / kWH	0.00
	0 kWH	@	1.00 / kWH	0.00
4. Total Energy Charges (1+2+3)				704588.00
5. P.F. Surcharge	0 kWH	@	0.00 / kWH	0.00
E.C/S REBATE				0.00
6. H.V. Rebate	0 kWH	@	0.02 / kWH	0.00
7. Total Power Supply Charges (4+5-6)				772588.00
8. Interest charges for REVENUE Overdue				3994.00
9. Interest charges for TAX Overdue				0.00
10. Others Taxable Amounts, if any (Please refer "Note for Item 10" below)	ATM			9442.00
11. Total Charges for the month (7+8+9+10)				786024.00
12. Electricity Tax				63412.92
13. Others Non-Taxable Amounts, if any (Please refer "Note for Item 13" below)	S/C			8456.00
14. TAX Arrears				0.00
15. REVENUE Arrears				0.00
EXCESS				0.00
16. Interest on TAX Arrears				0.00
17. Interest on REVENUE Arrears				0.00
18. TOTAL AMOUNT PAYABLE BY THE CONSUMER (11+12+13+14+15+16+17+18):				857893

(RS EIGHT LAKH FIFTY SEVEN THOUSAND & EIGHT HUNDRED & NINETY THREE ONLY)

Remarks, if any: Billing as per CEE-MZ OM No.5573-578/Dt. 21-07-2014.

Note for Item No.10 above

For MESCOM Ltd.

Principal
M/S Alvas Education Foundation Institute of Engg. & Technology
Moodubidre
Asst Executive Engineer (el)



MANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Government of Karnataka Undertaking)

Phone: 08258-239051

Fax: 0824-----

e-mail: aeemoodbdire@gmail.com

Office of the

Assistant Executive Engineer (Elect)

O&M Sub- Division Moodbidre

Bill Date:

1-Jun-2019

To

ALVAS EDUCATION FOUNDATION ALVAS
INSTITUTE OF ENGINEERING AND
TECHNOLOGY MIJAR MOOBBIDRI

Consumption for the month

May-19

Payable on or before

15/06/2019

Disconnection Date

31/06/2019

Installation Information:

R.R.No. SRTPV HT14	Tariff HT2C(2)	Voltage 240 VOLT	SANCTION LOAD 400 KW		
Meter Reading Information:	Recorded Demand	Energy Inport	Energy Export	SRTPV Reading	PF
Reading as on	1-May-19	0.1841	423.32	0.21	0.00
Reading as on	1-Apr-19		355.31	0.20	0.00
Difference			68.01	0.0	0.0
Meter Constant		2000	2000	2000	2000
Total Consumption		368	136020	20	0
Net Consumption		368	136020	20	0 0.90

Current Charges for the month

Demand Charges

Fixed Charges	368.00	kVA @ Rs	210 Rs.	77280.00
Fixed Charges	0.00	kVA @ Rs	420 Rs.	0.00

Energy Charges

1st Slab	99225	kWh @ Rs	7.80 Rs.	773955.00
2nd Slab	36000	kWh @ Rs	8.20 Rs.	295200.00
FAC	136000	kWh @ Rs	0.05 Rs.	6800.00
4th Slab	0	kWh @ Rs	0.00 Rs.	0.00
Fuel Cost Adjustment Charges Rs0.01 per KWH		kWh @ Rs	Rs.	0.00

P.F. Surcharge Rs. 0.00

Less: H.V. Rebate Rs. 0.00

ECS Rebate [not taxable] Rs. 0.00

Total Power supply charges Rs. 1069155.00

Interest charges for revenue overdue Rs. 4109.00

Interest charges for tax overdue Rs. 0.00

Total charges for the month Rs. 1157344.00

Electricity Tax 9% 96223.95

LT3 PENALTY UNITS 515 (Including tax) 14252.00

Arrears 0

Tax arrears. Rs. 0.00

Revenue arrears Rs. 0.00

Interest on tax arrears Rs. 0.00

Interest on revenue arrears Rs. 0.00

Excess payment carried from previous month R/C S/C Rs. 27783.00

Short Claims (not taxable) Rs. 0.00

D2 INST 0.00

TOTAL AMOUNT Rs. 1295602.95**Net Payable Rs. 1295603.00****Rs Twelve LAKH NINETY FIVE THOUSAND SIX HUNDRED & THREE ONLY**

Assistant Executive Engineer (Elect)
Sub- Division Moodbidre

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PRINCIPAL

Alva's Institute of Engg. & Technology
Mijar, MOOBBIDRI - 574 225, D.K

MANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Government of Karnataka Undertaking)



Phone: 08258-239051

Fax: 0824-----

e-mail: aeemoodbdire@gmail.com

Office of the
Assistant Executive Engineer (Elect)
O&M Sub- Division Moodbidre

Bill Date: 1-Jul-2019

To
ALVAS EDUCATION FOUNDATION ALVAS
INSTITUTE OF ENGINEERING AND
TECHNOLOGY MIJAR MOODBIDRI

Consumption for the month June-19
Payable on or before 15/07/2019
Disconnection Date 31/07/2019

Installation Information:

R.R.No. SRTPV HT14	Tariff HT2C(2)	Voltage 240 VOLT		SANCTION LOAD 400 KVA		
Meter Reading Information:	Recorded Demand	Energy Import	Energy Export	SRTPV Reading	PF	
Reading as on	1-Jul-19	0.0239	479.78	0.23	0.00	
Reading as on	1-Jun-19		423.32	0.21	0.00	
Difference			56.46	0.0	0.0	
Meter Constant		2000	2000	2000	2000	
Total Consumption		48	112920	40	0	
Net Consumption		48	112920	40	0	0.91

Current Charges for the month

Demand Charges

Fixed Charges	340.00	kVA @ Rs	210 Rs.	71400.00
Fixed Charges	0.00	kVA @ Rs	420 Rs.	0.00

Energy Charges

1st Slab	99357	kWh @ Rs	7.80 Rs.	774984.60
2nd Slab	12920	kWh @ Rs	8.20 Rs.	105944.00
FAC	112880	kWh @ Rs	0.05 Rs.	5644.00
4th Slab	0	kWh @ Rs	0.00 Rs.	0.00
Fuel Cost Adjustment Charges Rs0.01 per KWH		kWh @ Rs	Rs.	0.00

P.F. Surcharge Rs. 0.00

Less: H.V. Rebate Rs. 0.00

ECS Rebate [not taxable] Rs. 0.00

Total Power supply charges Rs. 880928.60

Interest charges for revenue overdue Rs. 5182.00

Interest charges for tax overdue Rs. 0.00

Total charges for the month Rs. 963154.60

Electricity Tax 9% 79283.57

LT3 PENALTY UNITS 515 (Including tax) 11806.00

Arrears 0

Tax arrears. Rs. 0.00

Revenue arrears Rs. 0.00

Interest on tax arrears Rs. 0.00

Interest on revenue arrears Rs. 0.00

Excess payment carried from previous month R/C S/C Rs. 0.00

Short Claims (not taxable) Rs. 0.00

D2 INST 0.00

TOTAL AMOUNT Rs. 1054244.17**Net Payable Rs. 1054244.00****Rs TEN LAKH FIFTY FOUR THOUSAND TWO HUNDRED & FOURTY FOUR ONLY**

Assistant Executive Engineer (Elect)
Sub- Division Moodbidre

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K

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MANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Government of Karnataka Undertaking)



Phone: 08258-239051

Fax: 0824-----

e-mail: acemoodbdire@gmail.com

Office of the
Assistant Executive Engineer (Elect)
O&M Sub- Division Moodbidre

Bill Date: 1-Aug-2019

To
ALVAS EDUCATION FOUNDATION ALVAS
INSTITUTE OF ENGINEERING AND
TECHNOLOGY MIJAR MOODBIDRI

Consumption for the month June-19
Payable on or before 15/08/2019
Disconnection Date 31/08/2019

Installation Information:

R.R.No. SRTPV HT14	Tariff HT2C(2)	Voltage 240 VOLT	SANCTION LOAD 400 KVA			
Meter Reading Information:		Recorded Demand	Energy Inport	Energy Export	SRTPV Reading	PF
Reading as on	1-Aug-19	0.154	516.82	0.25	0.00	
Reading as on	1-Jul-19		479.78	0.23	0.00	
Difference			37.04	0.0	0.0	
Meter Constant		2000	2000	2000	2000	
Total Consumption		308	74080	40	0	
Net Consumption		308	74080	40	0	0.86

Current Charges for the month

Demand Charges

Fixed Charges	340.00	kVA @ Rs	210 Rs.	71400.00
Fixed Charges	0.00	kVA @ Rs	420 Rs.	0.00

Energy Charges

1st Slab	73618	kWh @ Rs	7.80 Rs.	574220.40
2nd Slab	0	kWh @ Rs	8.20 Rs.	0.00
FAC	74040	kWh @ Rs	0.09 Rs.	6663.60
4th Slab	0	kWh @ Rs	0.00 Rs.	0.00
Fuel Cost Adjustment Charges Rs0.01 per KWH		kWh @ Rs	Rs.	0.00

P.F. Surcharge Rs. 8885.00

Less: H.V. Rebate Rs. 0.00

ECS Rebate [not taxable] Rs. 0.00

Total Power supply charges Rs. 574220.40

Interest charges for revenue overdue Rs. 4761.00

Interest charges for tax overdue Rs. 0.00

Total charges for the month Rs. 665930.00

Electricity Tax 9% 51679.84

LT3 PENALTY UNITS 515 (Including tax) 0.00

Arrears 7711

Tax arrears. Rs. 0.00

Revenue arrears Rs. 0.00

Interest on tax arrears Rs. 0.00

Interest on revenue arrears Rs. 0.00

Excess payment carried from previous month FAC S/C Rs. 4515.00

Short Claims (not taxable) Rs. 0.00

DIV ADJ 368520.00

TOTAL AMOUNT Rs. 361315.84

Net Payable Rs. 361316.00

Rs THREE LAKH SIXTY ONE THOUSAND THREE HUNDRED & SIXTEEN ONLY

Assistant Executive Engineer (Elect)
Sub-Division Moodbidre

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, P.K.



ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Shobhavana Campus, Mijar, Moodabidri, Mangalore Taluk, D.K - 574225

Phone: 08258-262725, Fax: 08258-262726

COMPARISION OF SOLAR INSTALLATION SYSTEM

BEFORE INSTALLATION OF SOLAR (2018)

SL. NO	MONTH	METER CONSUMPTION
1	JUNE	150535
2	JULY	128360
3	AUGUST	93240

AFTER INSTALLATION OF SOLAR (2019)

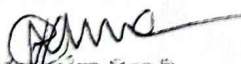
SL.NO	MONTH	METER CONSUMPTION
1	JUNE	136020
2	JULY	112920
3	AUGUST	74080


HOD
Dept. of Civil Engineering
Alva's Institute of Engg. & Technology
Mijar, Moodbidri - 574 225


PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K


PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K

MOODBIDRI SUB DIVISION							HT14		
SOLAR & MESCOM METERED UNIT DETAILS									
ALVAS EDUCATION FOUNDATION ALVAS INSTITUTE OF ENGINEERING AND TACHNOLOGY MIJAR MOODBIDRI									
SL NO	MONTH	METER CONSUMPTION	EXPORT UNITS	BILLED UNITS	DEMEND	K=30	K=50	TOTAL UNITS GEN IN SOLAR METER	SOLAR UNITS
1	Jun-18	150535	0	150535	1322653	0	0	0	0
2	Jul-18	128360	0	128360	1123437			0	0
3	Aug-18	93240	0	93240	857893			0	0
4	Sep-18	106185	0	106185	955830			0	0
5	Oct-18	115750	0	115750	1048199			0	0
6	Nov-18	42765	0	42765	1035864	1487	2797	4283	4283
7	Dec-18	121740	0	121740	1101653	1406	2020	3426	3426
8	Jan-19	122200	20	122180	1102724	8745	10842	19587	19607
9	Feb-19	72260	20	72240	690475	8648	8459	17107	17127
10	Mar-19	90440	20	90420	826614	7691	8248	15939	15959
11	Apr-19	120320	20	120300	1092753	8517	14218	22735	22755
12	May-19	111060	160	110900	1010438	7184	15374	22557	22717
13	Jun-19	136020	20	136000	1295603	7483	15577	23060	23080
14	Jul-19	112920	40	112880	1054244	5247	11239	16485	16525
15	Aug-19	74080	40	74040	729836	4451	20792	25243	25283
16	Sep-19	93460	40	93420	886529	4153	8909	13062	13102
17	Oct-19	98480	20	98460	934604	4800	10310	15110	15130
18	Nov-19	94980	200	94780	900794	6065	13512	19577	19777
19	Dec-19	107120	60	107060	1010474	7539	15921	23460	23520
20	Jan-20	110720	20	110700	1033352	6409	13914	20323	20343
21	Feb-20	68180	920	67260	664997	7816	16999	24814	25734
TOTAL		2170815	1600	2169215	20678966	97641	189127	286768	288368


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 PRINCIPAL
 Alva's Institute of Engg. & Technology,
 (MIDR. MOODBIDRI - 574 225, D.K


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ReNew Solar Energy Private Limited
CIN NO. U40106DL2013PTC250153
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V,
Gurugram - 122009 Haryana
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

BILL OF SUPPLY

Supplier Address	Bill No.	210005571
RENEW SOLAR ENERGY PRIVATE LIMITED	Billing Date	06-12-2018
Corporate Office: Commercial Block-1,	Billing Month	Nov-18
Zone 6,	JMR Date	30-11-2018
Golf Course Road, DLF City Phase-V,	Due Date	21-12-2018
Gurugram - 122009 Haryana		

Bill To Party (Consignee)	Agreement No. (PPA No.)	IN-KA46660378172094P
ALVAS EDUCATION FOUNDATION	Agreement (PPA) Date	13-Dec-17
MOODIBIDRE		
KARNATAKA DISTRICT		
KARNATAKA INDIA 574227		

Supply To Party (Buyer) If other than Consignee	Place of Supply	ALVAS EDUCATION FOUNDATION KARNATAKA - 574227
ALVAS EDUCATION FOUNDATION	HSN Code of Electricity	27160000
MOODIBIDRE		
KARNATAKA DISTRICT		
KARNATAKA INDIA 574227		

Particulars For Solar Energy Generated From Systems							Amount (Rs.)
Sr. No.	Sites	Previous Reading Date	Current Reading Date	Main Meter Reading on Previous Date (KWh)	Main Meter Reading on Current Date (KWh)	Energy (KWh)	Rate Per Unit payable (Rs./kWh)
1	HIMALAYA BLOCK	31-10-2018	30-11-2018	4015	5616	1601	4.50
2	GHATAPRABHA BLOCK	31-10-2018	30-11-2018	6272	8848	2576	4.50
3	TUNGBHADRA BLOCK	31-10-2018	30-11-2018	6210	8786	2576	4.50
4	NEW PG COLLEGE	31-10-2018	30-11-2018	12649	17873	5224	4.50
5	BHAGIRATHI BLOCK	31-10-2018	30-11-2018	7638	9665	2027	4.50
6	SHARAVATHI BLOCK	31-10-2018	30-11-2018	7829	10832	3003	4.50
7	NEW DEGREE COLLEGE	31-10-2018	30-11-2018	16111	23225	7114	4.50
8	KUMARDHARA BLOCK	31-10-2018	04-12-2018	1478	5184	3706	4.50
9	NEW ENGINEERING COLLEGE	31-10-2018	04-12-2018	2760	9510	6750	4.50
10	NURSING COLLEGE	31-10-2018	30-11-2018	7686	11204	3518	4.50
Deemed Generation (Clause No.5.1 of the PPA)							
Grand Total				72648	110743	38095	1,71,427.50

Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 13th December 2017

Total Payable Amount in Words (Rs.):	Rupees One Lakh Seventy One Thousand Four Hundred Twenty Seven and Fifty Paise Only
Payment Surcharge Applicable As per PPA terms & conditions. Clause No. 7.5	2% Interest on payment after due date

Bank Account Details

Name of Beneficiary:	ReNew Solar Energy Private Limited
Name of Bank:	Axis Bank Ltd
Bank Account No.:	914020048943262
IFSC Code:	UTIB0000124
Branch Address:	Dadar East Branch, Mumbai

For,
ReNew Solar Energy Private Limited

MAYANK
NOEL
PANNALALL
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MAYANK NOEL
PANNALALL
Date: 2018.12.06
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Authorised Signatory.

15/12/18

13/12/2018

PRINCIPAL
Signature of Engg. & Technology,
MOODIBIDRE - 574 225, D.K

Enclosures:

1) Joint Meter Reading from (31st October 2018 to 4th December 2018)

ReNew Solar Energy Private Limited
CIN NO. U40106DL2013PTC250153
Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V,
Gurugram - 122009 Haryana
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

BILL OF SUPPLY

Supplier Address	Bill No.	210006050
NEW SOLAR ENERGY PRIVATE LIMITED	Billing Date	23-01-2019
Corporate Office: Commercial Block-1,	Billing Month	Dec-18
Zone 6,	JMR Date	31-12-2018
Golf Course Road, DLF City Phase-V,	Due Date	07-02-2019
Gurugram - 122009 Haryana		

Bill To Party (Consignee)	Agreement No. (PPA No.)	IN-KA46660378172094P
ALVAS EDUCATION FOUNDATION	Agreement (PPA) Date	13-Dec-17
WYAGIRI MOODBIDRE		
SHIMANA KANNADA DISTRICT		
KARNATAKA INDIA 574227		

Buyer Party (Buyer) If other than Consignee	Place of Supply	ALVAS EDUCATION FOUNDATION KARNATAKA - 574227
ALVAS EDUCATION FOUNDATION	HSN Code of Electricity	27160000
WYAGIRI MOODBIDRE		
SHIMANA KANNADA DISTRICT		
KARNATAKA INDIA 574227		

Particulars For Solar Energy Generated From Systems							Amount (Rs.)
Sites	Previous Reading Date	Current Reading Date	Main Meter Reading on Previous Date (KWh)	Main Meter Reading on Current Date (KWh)	Energy (KWh)	Rate Per Unit payable (Rs./kWh)	
HIMALAYA BLOCK	30-11-2018	31-12-2018	5616	12430	6814	4.50	30,663.00
GHATAPRABHA BLOCK	30-11-2018	31-12-2018	8848	17254	8406	4.50	37,827.00
TUNGBHADRA BLOCK	30-11-2018	31-12-2018	8786	8786	0	4.50	-
NEW PG COLLEGE	30-11-2018	31-12-2018	17873	21039	3166	4.50	14,247.00
BHAGIRATHI BLOCK	30-11-2018	31-12-2018	9665	12964	3299	4.50	14,845.50
SHARAVATHI BLOCK	30-11-2018	31-12-2018	10832	17582	6750	4.50	30,375.00
NEW DEGREE COLLEGE	30-11-2018	31-12-2018	23225	30065	3840	4.50	30,780.00
KUMARDHARA BLOCK	04-12-2018	31-12-2018	5184	11531	6347	4.50	28,559.25
NEW ENGINEERING COLLEGE	04-12-2018	31-12-2018	9510	15601	6091	4.50	27,407.25
NURSING COLLEGE	30-11-2018	31-12-2018	11204	17922	6718	4.50	30,231.00
Unmetered Generation (Clause No.5.1 of the PPA)							
Grand Total			110743	165173	54430		2,44,935.00

Bill Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 13th December 2017

Payable Amount in Words (Rs.):	Rupees Two Lakh Forty Four Thousand Nine Hundred Thirty-Five Only
Payment Surcharge Applicable As per PPA terms & Conditions. Clause No. 7.5	2% Interest on payment after due date
Bank Account Details	
Name of Beneficiary:	ReNew Solar Energy Private Limited
Name of Bank:	Axis Bank Ltd
Account No.:	914020048943262
Branch Code:	UTIB0000124
Branch Address:	Dadar East Branch, Mumbai

ReNew Solar Energy Private Limited

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Date: 2019.01.23
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Authorised Signatory.

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29/01/2019

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29/01/19
PRINCIPAL
Alva's Institute of Engg. & Technology,
Moodbidre - 574 225, D.K.
Process to A/c on
04/02/2019

ReNew Solar Energy Private Limited

CIN NO. U40106DL2013PTC250153

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V,
Gurugram - 122009 Haryana

Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

BILL OF SUPPLY

Supplier Address

RENEW SOLAR ENERGY PRIVATE LIMITED
Corporate Office: Commercial Block-1,
Zone 6,
Golf Course Road, DLF City Phase-V,
Gurugram - 122009 Haryana

Bill No.	210006192
Billing Date	05-02-2019
Billing Month	Jan-19
JMR Date	31-01-2019
Due Date	20-02-2019

Bill To Party (Consignee)

ALVAS EDUCATION FOUNDATION
VIDYAGIRI MOODBIDRE
DAKSHINA KANNADA DISTRICT
KARNATAKA INDIA 574227

Agreement No. (PPA No.)	IN-KA46660378172094P
Agreement (PPA) Date	13-Dec-17

Ship To Party (Buyer) If other than Consignee

ALVA EDUCATION FOUNDATION
VIDYAGIRI MOODBIDRE
DAKSHINA KANNADA DISTRICT
KARNATAKA INDIA 574227

Place of Supply

ALVAS EDUCATION FOUNDATION
KARNATAKA - 574227

HSN Code of Electricity

27160000

Particulars For
Solar Energy Generated From Systems

Amount

Sr. No.	Sites	Previous Reading Date	Current Reading Date	Main Meter Reading on Previous Date (KWh)	Main Meter Reading on Current Date (KWh)	Energy (KWh)	Rate Per Unit payable (Rs./kWh)	(Rs.)
1	HIMALAYA BLOCK	31-12-2018	31-01-2019	12430	20068	7638	4.50	34,311.00
2	GHATAPRABHA BLOCK	31-12-2018	31-01-2019	17254	20064	2810	4.50	12,645.00
3	TUNGABHADRA BLOCK	31-12-2018	31-01-2019	8786	15621	6835	4.50	30,757.50
4	NEW PG COLLEGE	31-12-2018	31-01-2019	21039	24478	3439	4.50	15,475.50
5	BHAGIRATHI BLOCK	31-12-2018	31-01-2019	12964	15441	2477	4.50	11,146.50
6	SHARAVATHI BLOCK	31-12-2018	31-01-2019	17582	25361	7779	4.50	35,005.50
7	NEW DEGRH COLLEGE	31-12-2018	31-01-2019	30065	37876	7811	4.50	35,149.50
8	KUMARDHARA BLOCK	31-12-2018	31-01-2019	11531	20409	8879	4.50	39,955.50
9	NEW ENGINEERING COLLEGE	31-12-2018	31-01-2019	15601	24144	8543	4.50	38,443.50
10	NURSING COLLEGE	31-12-2018	31-01-2019	17922	25848	7926	4.50	35,667.00
Deemed Generation (Clause No.5.1 of the PPA)								
Grand Total				165173	229310	64137		2,88,614.25

Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 13th December 2017

Net Payable Amount in Words (Rs.):

Rupees Two Lakh Eighty Eight Thousand Six Hundred Fourteen an Twenty Five Paise

Late Payment Surcharge Applicable As per PPA terms & conditions. Clause No. 7.5

2% Interest on payment after due date

Bank Account Details

Name of Beneficiary:	ReNew Solar Energy Private Limited
Name of Bank:	Axis Bank Ltd
Bank Account No.:	914020048943262
IFSC Code:	UTIB0000124
Branch Address:	Dadar East Branch, Mumbai

For
ReNew Solar Energy Private Limited

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MAYANK NOEL

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Date: 2019.02.05

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Authorized Signatory.

PRINCIPAL

Alva's Institute of Engg. & Tech
Mijar. MOODBIDRI - 574 225.

https://allpay-axisbank.co.in/corporateWeb/Module.do?pre=/jsp/PayPro/Transactions&page=/bui/kymentrequest.do&method=show&mode=view

ReNew Solar Energy Private Limited

CIN NO. U40106DL2013PTC250153

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V,
Gurugram - 122009 Haryana

Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

BILL OF SUPPLY

Supplier Address	Bill No.	210006419
	Billing Date	05-03-2019
	Billing Month	Feb-19
	JMR Date	28-02-2019
	Due Date	20-03-2019

To Party (Consignee)	Agreement No. (PPA No.)	IN-KA46660378172094P
	Agreement (PPA) Date	13-Dec-17

To Party (Buyer) If other than Consignee	Place of Supply	ALVAS EDUCATION FOUNDATION KARNATAKA - 574227
	HSN Code of Electricity	27160000

Particulars For Solar Energy Generated From Systems							Amount
Sites	Previous Reading Date	Current Reading Date	Main Meter Reading on Previous Date (KWh)	Main Meter Reading on Current Date (KWh)	Energy (KWh)	Rate Per Unit payable (Rs. /kWh)	(Rs.)
HIMALAYA BLOCK	31-01-2019	28-02-2019	20068	27191	7123	4.50	32,053.50
GHATAPRABHA BLOCK	31-01-2019	28-02-2019	20064	20065	1	4.50	4.50
TUNGBHADRA BLOCK	31-01-2019	28-02-2019	15621	24524	8903	4.50	40,063.50
NEW PG COLLEGE	31-01-2019	28-02-2019	24478	27505	3027	4.50	13,621.50
BHAGIRATHI BLOCK	31-01-2019	28-02-2019	15441	20611	5170	4.50	23,265.00
SHARAVATHI BLOCK	31-01-2019	28-02-2019	25361	31952	6591	4.50	29,659.50
NEW DEGREE COLLEGE	31-01-2019	28-02-2019	37876	50133	12257	4.50	55,156.50
KUMARDEARA BLOCK	31-01-2019	28-02-2019	20409	27918	7509	4.50	33,790.50
NEW ENGINEERING COLLEGE	31-01-2019	28-02-2019	24144	32270	8127	4.50	36,569.25
NURSING COLLEGE	31-01-2019	28-02-2019	25848	33682	7834	4.50	35,253.00
Deemed Generation (Clause No.5.1 of the PPA)							
Grand Total			229310	295851	66542		2,99,436.75

Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 13th December 2017

Payable Amount in Words (Rs.):	Rupees Two Lakh Ninety Nine Thousand Four Hundred Thirty Six and Seventy Five Paissa
Payment Surcharge Applicable As per PPA terms & conditions. Clause No. 7.5	2% Interest on payment after due date

Bank Account Details

Beneficiary:	ReNew Solar Energy Private Limited
Bank:	Axis Bank Ltd
Account No.:	914020048943262
Code:	UTIB0000124
Branch Address:	Dadar East Branch, Mumbai

Solar Energy Private Limited

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Digitally signed by
MAYANK NOEL
PANNALALL
Date: 2019.03.05
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Authorized Signatory.

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26/03/2019
21/03/2019

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21/03/19
PRINCIPAL

MVA's Institute of Engg. & Technology,
Majur. MOODBIDRI - 574 225, D.K.