

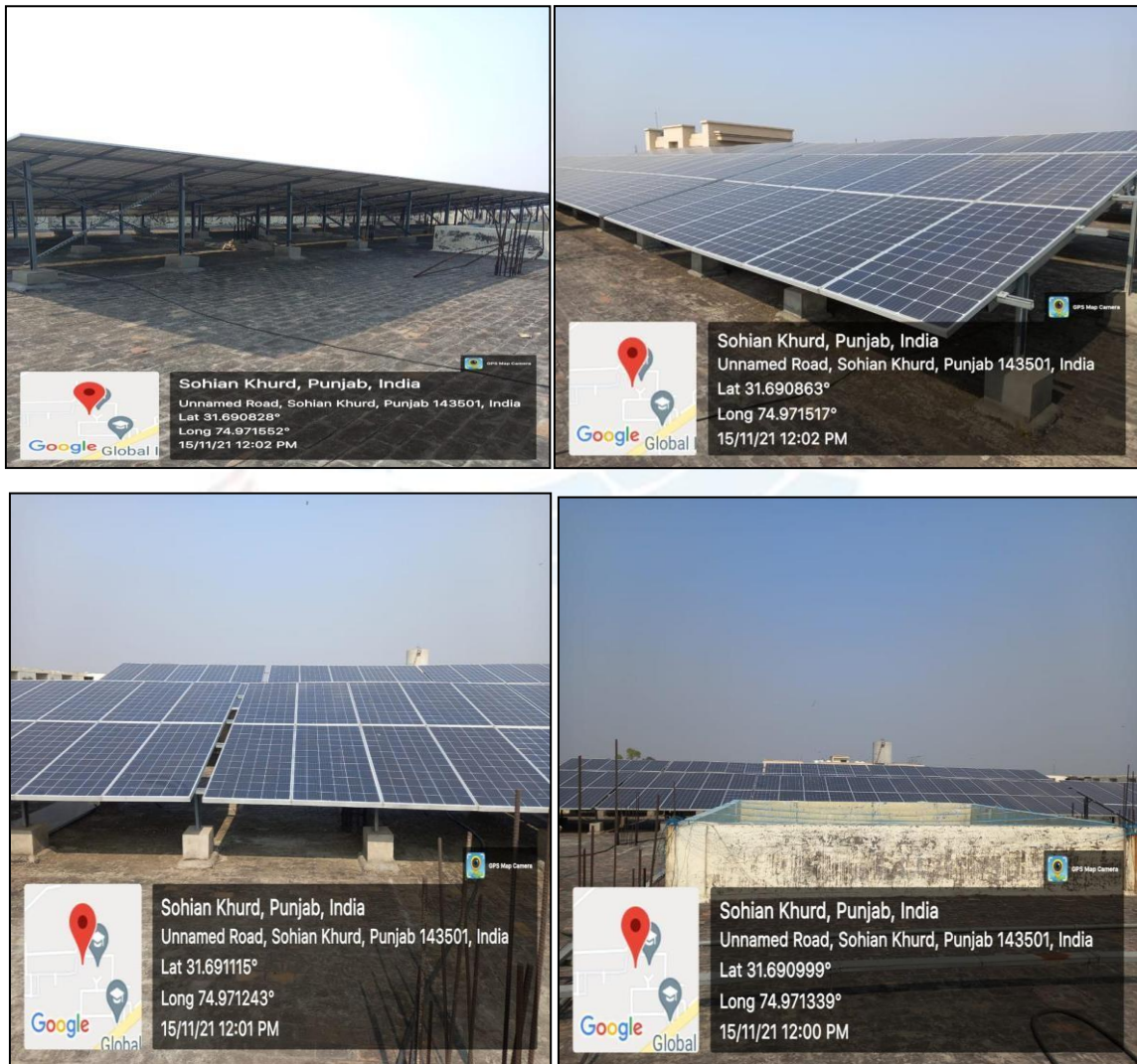
## SUPPORTING DOCUMENTS FOR 7.1.2

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

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

- Solar Energy:** In a step towards Environmental Consciousness, Global Group of Institutes became first in the region among the self financed technical institutes to install a solar plant. We have installed 213 Kilowatts Roof Top Solar Power plant. It is expected to generate over 3, 00,000 units per year. This will be catering to nearly 60% of the institutes total power consumption. The installed solar power plant will reduce the carbon footprints emissions by 289845 Kgs annually. This initiative is not only a step towards reduced dependence on oil and fossil fuels rather a strong gesture in maintaining and protecting the green environment.

## Solar Energy





# GURU HAR RAI EDUCATIONAL SOCIETY®

Institutes : Global Institute of Management and Emerging Technologies • Global Institute of Management • Global Polytechnic college

Ref. No. GHRES/2381

Dated 21/11/19

Mr Sumit Arora  
Anchal Solar System  
Shop#1 Sethi Complex  
Opp Josan Market  
Amritsar

**Subject: Purchase order for 150-200 KW Solar Plant at Global Institutes  
Amritsar @ Rs 32000 per KW (GST Extra)**

Dear Sir

In reference to your quotation and subsequent communication, I am hereby placing order for 150- 200 KW Solar Plant on net metering concept at Global Institute, Sohian Khurd, Batala Road, Amritsar. Panels to be installed on Newton Block & Einstein Block.

**Panels to be comfortably installed as per site considering, sun light, maintenance, repair and all other factors.**

## Specifications – 10 KW Roof top Grid Connected Solar System

S.No.	Product Description	Quantity	Make	Warranty (Years)
1	Solar Module 330 Wp & above – Poly Crystalline Silicon	305* panel/ 100 KW	Vikram Solar	25
2	Grid Connected Solar Inverter Newton- 50 KW+25 KW Einstein- 50 KW+88 KW	1 No.	Delta	5
3	AC/DC Distribution Board	As required	Schneider	5
4	Module Mounting Structure rail & Accessories	As required	POSMAC	25
5	Module Mounting Clip	As required	A Raymond (USA)	25
6	1 core, 6 Sq.mm PVC Copper Cable (Array Inter Connection)	As required	Polycab	5
7	4 core, .... Sq.mm XLPE Armored Aluminium cable	As required	Polycab	5
8	Multi Contact Male cable Connector	As required	Schneider	5
9	Multi Contact Female cable Connector	As required	Leoni & Elmex	5
10	1.5 inch Pipe Earthing	8 Nos.		10
11	GI Strip (40mm x 5mm)	As required	25mm x 5mm	25
12	Remote Monitoring Device		Inbuilt	5
13	Lightning Arresters	2 Nos.	Copper	25
14	Uni directional & Bi directional Meters	1 No.	L & T	5

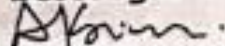


**Terms and conditions:**

1. There should not be any change in the specifications of items as mentioned above. All electrical accessories should be Schneider make and Wires and Cable of Polycab make.
2. Total Amount payable @ Rs 32000/- per KW (GST @8.9% extra.)
3. The above amount includes everything transport, installation, fitting and all other work as applicable.
4. You will provide unconditional performance warranty and service for entire unit for 5 years from date of actual working, and if required replace any damaged equipment.
5. If any component is damaged or need repair etc, especially in case of inverter you will provide backup replacement for the same within 24 hours. In no case our solar system should be OFF Grid for more than 48 hours. Else you will have to pay penalty for the electrical units lost due to break down.
6. You will ensure the stability of structure and as such replace all damaged equipment due to thunderstorm, any natural calamity, act of God etc at your own cost for 25 years.
7. You will provide all warranty cards.
8. All work to be completed within 60 days, else penalty @ Rs 5000 per day will be charged till system is fully operational and ON GRID.
9. Payment
  - a) Advance Rs 200000.
  - b) Rs 4000 per KW as per on fitting of Frame.
  - c) Rs 7500 per KW as per fitting of Solar Panel.
  - d) 90% of the total payment (including a,b,c) will be cleared within 7 days of successful working of net meter to our entire satisfaction
  - e) Remaining 10% after one month of satisfactory working.
10. All work to be completed with the guidance, supervision and inspection by Er Paramjit Singh Bal (DCE-PSPCL Retd). Any change in layout, material, wiring, equipment etc recommended by him will be done by you
11. All disputes subject to Amritsar Jurisdiction only.

If the offer is acceptable to you, kindly accept cheque # 003961 dated 21-11-2019 of Punjab & Sind bank worth Rs 200000/-.

**Best regards**



**Dr Akashdeep Singh**  
**Secretary**



Customer	: Guru Har Rai Education Society	
Project	: Grid-Tie Solar System	
Customer Enquiry Ref	: aanchalsolar@yahoo.com	Dated: 22/01/2020
Our Offer Ref	: ASS2018/982	Dated: 23/01/2020



## Performa Invoice

Item	Material description	Piece	price	Total Value
1	Vikram Solar Somera Grand mono perc ( 365 to 380 as per availability )	588 pcs	7030 rs (370w*19rs)	41,33,640/-
			GST 5% =	206682
			TOTAL =	4340322/-
2	Ac Cable , Control Panel G I Strip , Earthing , A Raymond clamps	1 set	(as advance) =	659678 /-

Grand Total = 50,00,000/-

received payment = 2,00,000 + 800000 + 11800 = 10,11,800 /-

Aanchal Solar System  
Account No. : 244011100002148  
Ifsc code : ANDB0002440  
Branch : Jandiala Guru  
Bank : Andhra Bank

For Aanchal Solar System

Partner  
25/01/2020

From	To
Aanchal Solar System Akshay Urja Shop (Govt of India Approved) Ministry of New & Renewable Energy Mail: aanchalsolar@yahoo.com Hall Bazar, AMRITSAR Sardar Enclave , TARN TARAN Ph : 9914545785 , 9888314058	Guru Har Rai Education Society Sohian Khurd Batala Road Amritsar M 9814224259

PAID  
A/c No. 10-001  
C: 004102  
4500000/-  
24/1/20

Scanned by CamScanner

45 Lakh RTGS.

POSTED IN BUSY

FILE No. 161

Signature: [Signature]



GSTIN : 03AANWFA5334N124

TAX INVOICE

M.: 0888314058  
M.: 9914545785

## AANCHAL SOLAR SYSTEM

Address : H.O. : Sardar Enclave, B/S Roohi Kanda, Tarn Taran  
B.O. : Sethi Complex, No. Congress Bhawan, Half Bazar, Amritsar

Reverse Charge : Yes

Invoice No. : 393 / 63 / 2020

Invoice Date : 10/3/2020

State Code : 03

Transportation Mode : PBOJCR 9211

Vehicle No. :

Date of Supply : 10/3/2020

Place of Supply :

Details of Receiver / Billed to

Details of Consignee / Shipped to

Name : Grewal Har Rai Educational Society  
Address : Global Group of Institutions  
TIN : 3010000000  
State Code : 03Name :  
Address :  
GSTIN :  
State :  
State Code :

Name of the Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
Solar Power Generating System 213kw	8543			32200	6922500		4845750	2.5	121143.75	2.5	121143.75			5088031.50
							2076730	7%	186901.50	7%	186901.50			2450538
Total					6922500		6922500		308051.25		308051.25			7538602.50

Total Invoice amount in words :

Twenty Nine Lacs Twenty Eight Thousand Five Hundred and Fifty Three Rupees Only

Bank Details :

Bank Account No. : HDFC BANK A/c No. 14282000000034, Jandola Road, Tarn Taran  
Bank Branch : HDFC, 0001428

Terms and Conditions :

Subject to Tarn Taran Jurisdiction

- 1) Goods once sold cannot be taken back.
- 2) Interest 12% will be charged after 15 days.

Total Amount Before Tax	: 6922500
CGST	: 308051.25
SGST	: 308051.25
Add: IGST	:
Tax Amount : GST	: 616102.50
Total Amount After Tax	: 7538602.50
GST Payable under RCM	:

Certified that the particulars above are true and correct

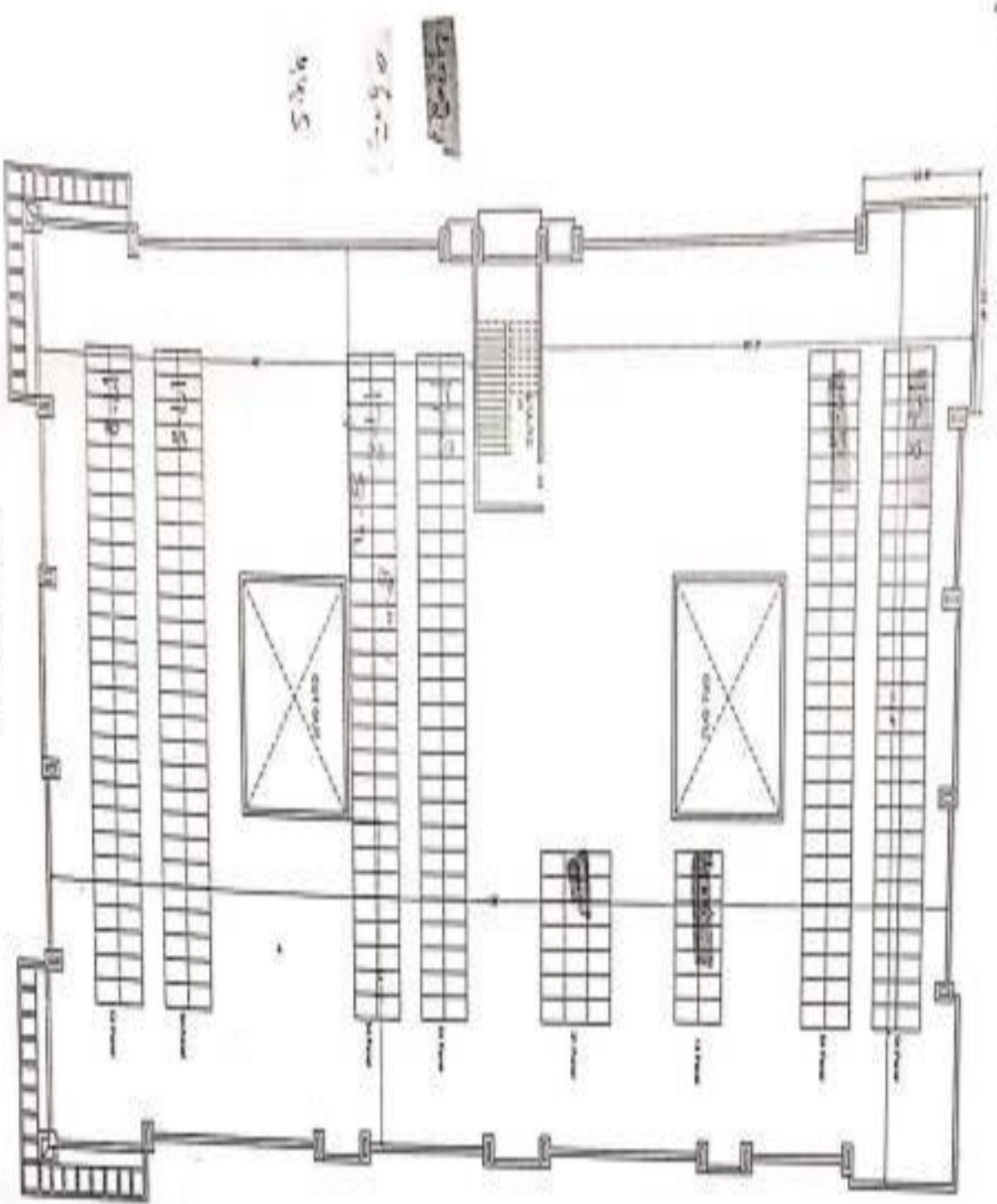
For AANCHAL SOLAR SYSTEM

Authorized Signatory

BLOCK-1

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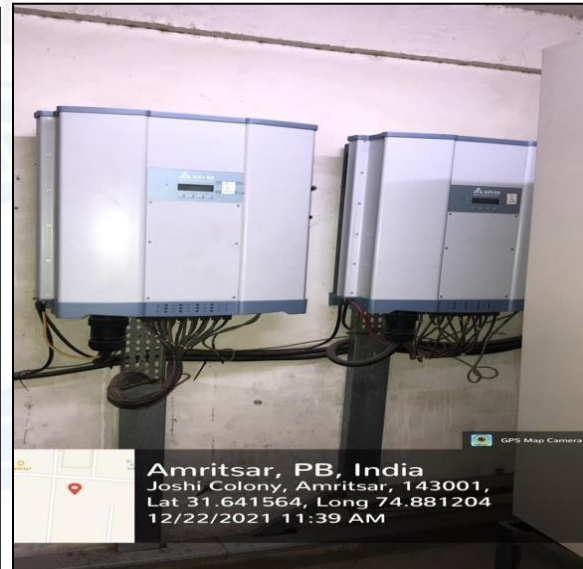
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BLOCK-2  
EINSTEIN



## Wheeling To the Solar Grid





ਪੰਜਾਬ ਸਟੇਟ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਡ Regd. Office : PSPO Head Office - The Mall, Patiala CIN : U40100PB2010PGC033813, E-mail : commercial@pspcpl.in		ਬਿਲ ਅਤੇ ਰਸੀਦ Website : www.pspcl.in		ਗੁਰੂਦਾਸਪੁਰ ਸਟੇਟ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟਡ	
ਲੇਖਾ ਨੰਬਰ A41GC410017K		ਖਪਤਕਾਰ ਦਾ ਨਾਂ ਅਤੇ ਪਤਾ EDUCATION SOCIETY HO SOHIAN KHUARD		ਬਿਲ ਨੰ. 05	
ਗੁਰੂ ਹਰਰਾਇ GURU HARRAI		ਉਪਰੋਕਤ ਦਫਤਰ ਦਾ ਨਾਂ KATHUNAGAL		ਬਿਲ ਨੰ. 11941	
ਨਕਦ ਰਾਹੀਂ ਅਦਾਇਗੀ ਨਹੀਂ ਮਿਲਦੀ		ਪੁਰਾਣੀ ਨਵੀਂ Kwh/Kvah		ਬਿਲ ਨੰ. 1792	
24/08/21		554100		1904	
29/07/21		639		11/08/21	
ਨਵੇਂ ਮੀਟਰ ਦੀ ਖਪਤ		ਕੁਲ ਖਪਤ		90.00 NRS	
639		639		ਮੀਟਰ ਗੁਣਕ	
25		4.50		ਮੀਟਰ ਅਨੁਪਾਤ	
ਡਿਮਰ ਸਰਕਾਰ		ਪਿਛਲਾ ਬਕਾਇਆ		ਮੀਟਰ ਅਨੁਪਾਤ	
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25		4.50		ਮੀਟਰ ਅਨੁਪਾਤ	
ਡਿਮਰ ਸਰਕਾਰ		ਪਿਛਲਾ ਬ			



PUNJAB STATE POWER CORPORATION LIMITED  
(Payment Receipt of)

Punjab State Power Corporation Limited

(Payment Receipt)

Consumer Name	GURU HARRAI
Account No.	A41GC410017K
Bill Due Date	24 AUG 2021
Transaction Date	23 AUG 2021
Receipt No.	164065473
Gateway Ref. No.	WHDF0216704422
Bill Category	GC KVAH
Bill Cycle/Group	5/
Sub Division Name	SUBURBAN DIV.
Amount Paid	Rs. 14330/-
Amount in Words	Fourteen Thousand Three Hundred Thirty Rupees Only
Payment Status	Amount is subject to realisation

This is computer generated receipt and requires no signature

File  
Kathumargh  
Electricity







PUNJAB STATE POWER CORPORATION LIMITED  
(Payment Receipt of A41GC410017K)



Punjab State Power Corporation Limited

(Payment Receipt)

Consumer Name	GURU HARRAI
Account No.	A41GC410017K
Bill Due Date	27 SEP 2021
Transaction Date	24 SEP 2021
Receipt No.	165879264
Gateway Ref. No.	WHDF0291495791
Bill Category	GC KVAH
Bill Cycle/Group	6/
Sub Division Name	SUBURBAN DIV.
Amount Paid	Rs. 17470/-
Amount in Words	Seventeen Thousand Four Hundred Seventy Rupees Only
Payment Status	Amount Realised
This is computer generated receipt and requires no signature	







021, 09:39

PSPCL\_Receipt\_for\_txnId\_INT2110256564223

PUNJAB STATE POWER CORPORATION LIMITED  
(Payment Receipt of A41GC410017K)

**Punjab State Power Corporation Limited**

(Payment Receipt)

Consumer Name	GURU HARRAI
Account No.	A41GC410017K
Bill Due Date	26 OCT 2021
Transaction Date	25 OCT 2021
Receipt No.	167234119
Gateway Ref. No.	WHDF0366847620
Bill Category	GC KVAH
Bill Cycle/Group	7/
Sub Division Name	SUBURBAN DIV.
Amount Paid	Rs. 16100/-
Amount in Words	Sixteen Thousand One Hundred Rupees Only
Payment Status	Amount is subject to realisation

This is computer generated receipt and requires no signature





(pgBillPay.aspx)

## PUNJAB STATE POWER CORPORATION LIMITED

(Portal for Electricity Bill Payments | New Electricity Connections | Load Extensions)



(pgBillPay.aspx)

Print Bill



## Punjab State Power Corporation Limited

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912, CIN: U40109PB29139GC033813 E-mail: 1912@pspcld.in, Website: www.pspcl.in, GSTIN NO: 03AAFCP5120Q12C)										NRS RATE CATEGORY FOR NRS>100KVA DPC	
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
VERKA SUB DIVISION	EAST DIVISION AMRITS	SAU CIRCLE, AMRITSAR	06-2021	25-AUG-2021	1003582644						
A/C No.: 300208111	Consumer Name: M/S M/S GURU HAR RAJ EDUCATION SOCIETY	Address: SOHAN KHURD AMRITSAR-143001, INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date	Bill Amount			
			495.00	550	NRS RATE CATEGORY FOR NRS>100KVA DPC	O	06-Sep-2021	Rs.62090/-			
GST No.	Connection Date: 28-08-2010	Mobile No.: 9814224259	Voltage Supply	Meter Number	Make	Capacity	Digit	Meter Status	CT Make	CT No.	
			11.00	19009434	LAT	5-6	8	O	4189		
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons.	Security cons/Meter Security Interest					
FD00000001767	25-AUG-2021	27-JUL-2021	29	0	623576						
Meter Reading											
Type	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MBTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	20/5	5/5	4.00				
KVAH				1.00	20/5	5/5	4.00				
MDI	21.00	34.00		1.00	20/5	5/5	4.00			136.00	
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount					
550	136.00	440.00	440.00	110.00	29	46146.00					
(B) Energy Charges											
KVAH	Tariff Rate	B: Amount	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Units	Tariff Rate	Amount	Total Energy Charges (Rs.)		
	6.55	0			0.00			0.00	0		
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
543	0		543		48.87	48.87	97.74	640.74			
(E) Surcharges											
Supply Voltage	Calculated Voltage	Voltage Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	1724.00	2.00	3448.00	3448.00	
(F) Rebates											
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F: Total Rebates (Rs.)					
	0.00	0.00	0.00		0.00	0.00					
(G) Previous Adjustment Amount											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(*)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/30			/192.24			/1717.76		/1940	/1940	
(H) Sundry Charges/Allowances											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(*)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/	/	/	/	/	/0	/	0	0
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy	Amount	I: Net Subsidy (Rs.)								
	0.00	0.00	0.00								
(J) Taxation											
Electricity Duty	Municipal Tax	ICF	Cow Cess	Total Tax (J)	Net Energy Charges	TCS	Cur/Prev Rounding Amount	NET BILL AMOUNT			
7439.00	0.00	2480.00	0.00	9919		0.00		Rs.62090/-			
(K) Total Billed Amount											
Due Date by Cash/Online	Due Date by DO/Cheque	Net Amount Payable by due date	Late Payment Surcharge for LT consumer upto 15 days after due date @2% of unpaid amount	Amount Payable by LT consumer upto 15 days after due date	Late Payment Surcharge for HT consumer upto 7 days after due date	Amount Payable by HT consumer upto 7 days after due date	Late Payment Surcharge for HT consumer upto 7 days @5% of unpaid amount	Amount Payable by HT consumer after 7 days & upto 15 days after due date			
06-Sep-2021	06-Sep-2021	62090	1003		1003		2507				
Interest @ 1.5% per month on gross unpaid amount including surcharge shall be levied after 15 days from due date of bill.											
(L) Previous Cycle's Consumption											
Cycle 1	Cycle 2	Cycle 3	Cycle 4	Cycle 5	Cycle 6	Cycle 7	Cycle 8	Cycle 9	Cycle 10	Cycle 11	Cycle 12
MONTH-SEP-20	OCT-20	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	APR-21	MAY-21	JUL-21	AUG-21	
MDI70	28	56	91	71	100	132	100	72	84	21	-
KWH-53002	-	10562	10948	8050	13594	23234	14156	14778	34618	136	-
KVAH-74838	20094	22274	19026	9786	17378	28910	32398	26634	53078	23146	-
Payment History: Last Payment Amount Rs. 118600, Dated: 30-07-2021											



PUNJAB STATE POWER CORPORATION LIMITED  
(Payment Receipt of)



Punjab State Power Corporation Limited

(Payment Receipt)

Consumer Name	M/S M/S GURU HAR RAI EDUCATION SOCIETY
Account No.	3002808117
Bill Due Date	06 SEP 2021
Transaction Date	03 SEP 2021
Receipt No.	164696867
Gateway Ref. No.	HDF2109035688698
Bill Category	GC/NRS RATE CATEGORY FOR NRS>100KWA DPC
Bill Cycle/Group	08/
Sub Division Name	EAST DIVISION AMRITS
Amount Paid	Rs. 62090/-
Amount in Words	Sixty Two Thousand Ninety Rupees Only
Payment Status	Amount is subject to realisation

This is computer generated receipt and requires no signature

## Message:

1. Please check & update (if required) email ID and mobile number by visiting <https://contactregistration.pspcl.in/> as further bills will be delivered through emails & SMS only as per CC 1712021 & Public Notice dated 5.5.2021.
2. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
3. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
4. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
5. RS. 0 HAS BEEN CHARGED AS LATE PAYMENT SURCHARGE, RS. 30.00 HAS BEEN CHARGED AS INTEREST ON UNPAID AMOUNT
6. PAYMENTS EXCEEDING RS.20,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2021
7. PAYMENTS EXCEEDING RS. 50,000/- SHALL BE ACCEPTED IN DIGITAL MODE ONLY W.E.F. 01/07/2019
8. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
9. BILL FORM CAN ONLY ACCOMMODATE ONE TARIFF RATE, SO ONLY OLD TARIFF RATES AS PER CC 24/2021 ARE BEING DISPLAYED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	543	48.87	48.87	640.74
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

## PUNJAB STATE POWER CORPORATION LIMITED

website: www.pspcl.in form RO 3-B

		Meter Reading			Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	32603	28773	4.00	15320
		KVAH	32662	28832	4.00	15320
		KVA	34.00	0	4.00	130
	Export (To PSPCL)	KWH	70968	69341	4.00	5308
		KVAH	78086	76311	4.00	7100
		KVA	28	0	4.00	112
	Net	KWH	38055	40568	4.00	399889958
		KVAH	45424	47479	4.00	399991780
		KVA	36	0	4.00	144
Solar Meter	Solar	KWH	207899	200683	4.00	14432
		KVAH	215425	207962	4.00	14926
		KVA	81	0	4.00	162
Previous Carry Forward: 99544	Net Consumption: 0	Net Cons. for Billing: 8220			Total Consumption: 23146	Current Carry Forward: 91624

Powered by O/o CE(IT) PSPCL

Print Date: 09-03-2021 01:22 PM



30028081171211202112112021003068300014350035870

Circle	Division	Sub-Division	Bill Cycle	Bill Date	Bill No.
S/U CIRCLE	EAST DIVISION	VERKA SUB DIVISION	10/2021	02.11.2021	1003807940
Due Date of Payment (By Cash/Online): 12.11.2021 Payment of bill above 50,000 can be made through Online/RTGS mode only.			Admissible Voltage (KV) 11.000	Supply Voltage (KV) 11.000	Metering Voltage (KV) 11.000
To, M/s M.S. GURU HAR RAI EDUCATION SOCIETY SOHAN KHURD AMRITSAR-143001-INDIA Date of Connection : 28.08.2010 Mobile No. _____ Email : _____ Consumer GSTIN : _____ State : Punjab Code : 03 Nature of Industry : MISCELLANEOUS (OTHERS)			Contract Account No.: 3002808117 OLD: A27GC4300021		
			SANCTIONED Intensive(Arc Furnace) Intensive(IND.FUR. & OTHERS) Ice Factory/Candy/Cold Store General/Mush. Prd. Seasonal Total		LOAD(KW) Date 495.000 30.07.2015 495.000
Place of Supply : PB Reverse Charge : N Meter Make: L&T Capacity: 5-6			ACD Interest on ACD & Security		
Reading Dates (New) (Old)		Period of Bill(Days)	Feeder Code	Name Of Feeder	Meter Equip Security
28.10.2021 30.09.2021		28	FDC0000001767	Industrial 2-F02L Conn To S/S DA02	623576
Meter Owner 19C0434-PSPL	Meter Status O	Meter Reading New Status Old Status	Meter Multiplier	Line CTR	MTR Ratio
		MDI 22.000 14.000			
Last MCO Date	New Meter	KVAH			
CTI 4189-PSPL 4189-PSPL	Old Meter	KWH			
Last SJO Date 20.05.2021 ZSUN		KVAH			
		KWH			
Total KWH	Total KVAH	MDI: 88.000	PF : 0.73*	TOD on peak: 4024	TOD Off Peak : 6280
<b>(A) Fixed Charges</b>					
Contract Demand (L)KVA	Actual Demand KVA(A)	80% of (L)KVA(B)	A or B whichever greater (C) KVA	Rate per KVA/month (R)	Billing Days(D)
General	General	General	General	General	28
550.000	88.000	440.00	440.00	110.00	28
Fixed Charge = C*R*D*12/365 or 366					Fixed Charge Amount(Rs.)
General					44555
<b>(B) Energy Charges</b>					
Total KVAH	Tariff Rate	Amount	Energy Charges (Rs.)		
5436	General	35606	35606		
<b>(C) Fuel Cost Adj Charges</b>					
KVAH Consumption	Rate of FCA/KVAH	Amount	FCA (Rs.)		
		0	0		
<b>(D) Additional Surcharge***</b>					
KVAH Consumption	Rate	Amount	Add. Surcharge Amount		
		0	0		
<b>(E) Rentals</b>					
Meter + CT/PT Rent for PSPCL Meter	MCB unit rental	Rent for any other Equipment	Total rent	SGST	CGST
525	000		525.00	47.25	47.25
Total Rent with Tax					Total Rent (Rs.)
619.50					619.50
<b>(F) Surcharges</b>					
Voltage Surcharge			Demand Surcharge		
Admissible Voltage	Actual Supply Voltage	Surcharge Rate	Voltage Surch. Amount	Demand in Excess	Rate of Demand surch
11.000	11.000				0.00
TOD Surcharge			Total Surcharge (Rs.)		
Peak Hours (6 PM to 10PM)	Rate	Amount	0		
<b>(G) Rebates</b>					
Voltage Rebate		IP supply Rebate	Threshold Rebate		TOD Rebate
Units	Rate	HT/EHT Rebate	KVAH eligible for Rebate	Rate	Amount
5436	0.20-	1087	0.00		
Non Peak Hours (10PM to 6AM)					Total Rebate (Rs.)
6280 1.25 7850					8,937.00

Bill paid from 25/08/21 to 28/10/21



**(H) Subsidy**

Subsidized KVAH	PBIP FC Subsidy	Amount	Subsidy Amount (Rs.)
	0.00		

**(I) Open Access Charges (Applicable to LS Open Access Consumers)**

Total Consumption VAH	PSPCL Consumption	OA Consumption	Cross Subsidy Charges	Additional Surcharge	UI Charges	Standby Charges	Wheeling Charges	Transformation Charges	SLDC Charges	Total OA Charges (Rs.)
	0.00									

**(J) Taxation**

Electricity Duty 10684	Municipal Tax	IDF 3561	Cow Cess	Any Other	Total Tax (Rs.)
					14245

rent Bill Amount (Rs.): A + B + C + D + E + F - G - H + I + J, =	86,088.50	TCS/TDS :	0.00
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BILL AMOUNT:	SOP	Rentals	ED	InfraCess	CC	MT	Misc + UI/TCS/TDS	Total
Current Charges	71227.46	619.5	10684	3561				86091.96
Unpaid arrears	183,265.00	795.32	27,505.00	9,168.00	0.00	0.00	0.00	220733.32

BILL MOUNT:	Units	Notice No./Date	SOP	Rentals	ED	InfraCess	CC	MT	Misc + UI/TCS/TDS	Total
Adjustment										0
dry Charges										
dry Allow.										

BILL AMOUNT:	SOP	Rentals	ED	InfraCess	CC	MT	Misc + UI/TCS/TDS	Total
Net Amount	254492.46	1414.82	38189	12729	0			306825.28

**Total Amount Payable****THREE LAKH SIX THOUSAND EIGHT HUNDRED THIRTY Rupees****Rs.306830**

Interest @ 1.5% per month on gross unpaid amount 15 days after due date shall be charged  
 Adjustment Detail with period:

Round Amount Curr/Prev.4.72 / 3.46

Net Bill Amount	Due date by Online/RTGS	Net Amount Payable by Due	Late Payment Surcharge upto 7 days @2% of unpaid amount	Amount Payable within 7 days after due date	Late Payment surcharge after 7 days and upto 15 days @5% of unpaid amount	Amount Payable after 7 days & upto 15 days after due date
306830	12.11.2021	306830	1435	308265	3587	310417

**Prev. Payment Status**

Prev. Payment Total (Rs.)	Payment Date
62090.00	03.09.2021

Tax Invoice

Bill No : GST/001003807940

Description/HSN Code	Quantity	UNT-Units	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1			525	47.25	47.25	619.50
MCB Rent (997319)	1		000	000	0.00	0.00	0.00
Electrical Energy(271600)			71,227.46	0	0	0	71,227.46

**Consumption History for the previous 12 months period**

	NOV-20	DEC-20	JAN-21	FEB-21	MAR-21	APR-21	MAY-21	JUL-21	AUG-21	SEP-21	OCT-21
nth	55	91	71	100	132	100	72	84	136	56	88
/H	10562	8050	13594	23234	14158	14778	34618	23146	27364	28732	23296
AH	22274	19026	9786	17378	28910	32398	36634	53078	14926	796	-

Pages:  
 details of Meter/Consumption on 2nd page.  
 0 has been charged as Late Payment Surcharge, Rs. 0 has been charged as Interest on Unpaid amount

payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01/07/2021  
 as the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be  
 as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014. Further, whosoever unauthorizedly makes connection shall be  
 shable with imprisonment upto three years and/ or fine upto Rs. 10000/- as per Section 138 of the Electricity Act, 2003.



A/C No.:3002808117	Bill No.1003807940	Page No.3
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	Meter Reading				Overall Multiplier	Consumption			
			New Status	Old Status					
Bi-Directional Meter	Import (From PSPCL)	KWH	43033	39279	4.00000	15016			
		KVAH	43092	39338	4.00000	15016			
		KVA	22.0000	0.	4.00000	88.			
	Export (To PSPCL)	KWH	72665	70680	4.00000	7940			
		KVAH	80515	78120	4.00000	9580			
		KVA	28.0000	0	4.00000	112.			
	NET	KWH	29632	31401	4.00000				
		KVAH	37423	38781	4.00000				
		KVA	37.0000	0	4.00000				
Solar Meter	Solar	KWH	219461	208283	2.00000	22356			
		KVAH	227471	215823	2.00000	23296			
		KVA	77.0000		2.00000	154			
Previous Carry Forward:0		Net Consumption:5436		Net Cons. for Billing:5436		Total Consumption:28732		Current Carry Forward:0	

PUNJAB STATE POWER CORPORATION LIMITED  
(Payment Receipt of 3002808117)



Punjab State Power Corporation Limited

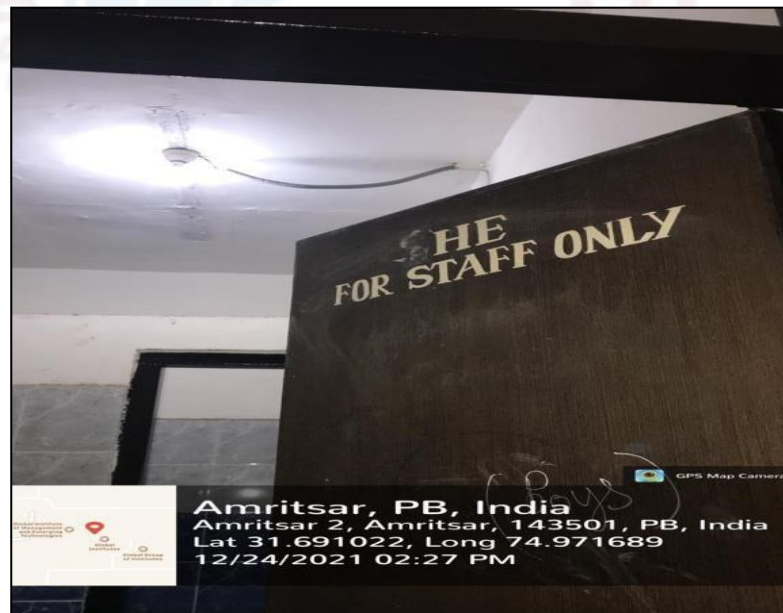
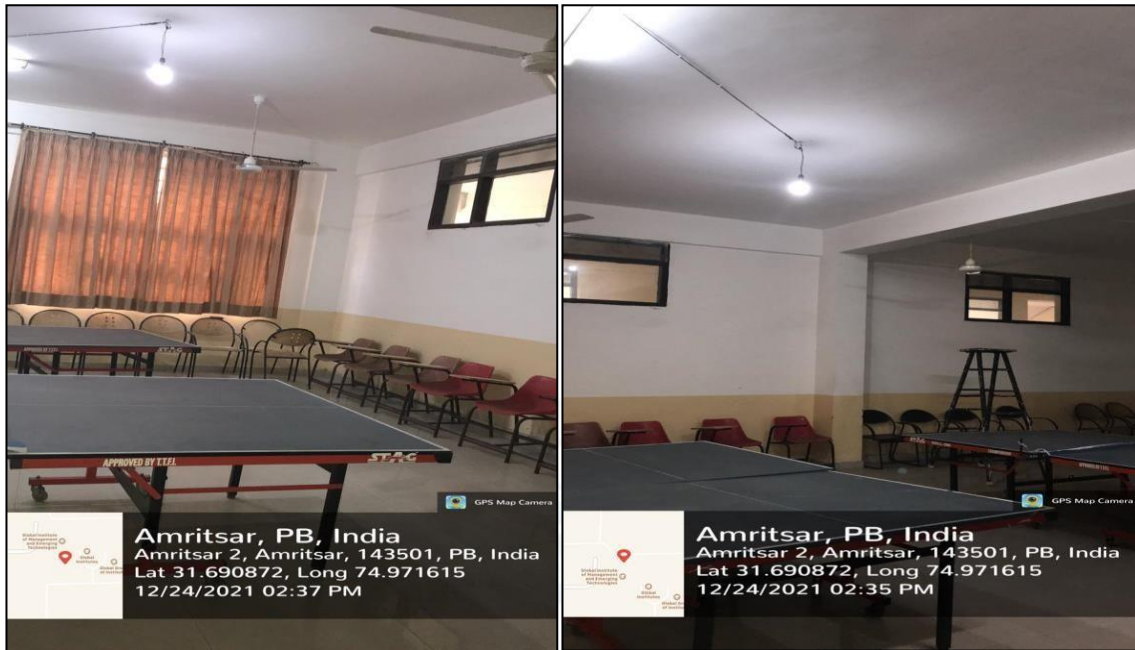
(Payment Receipt)

Consumer Name	M/S MIS GURU HAR RAI EDUCATION SOCIETY
Account No.	3002808117
Bill Due Date	12 NOV 2021
Transaction Date	12 NOV 2021
Receipt No.	168091195
Gateway Ref. No.	WHDF0407330959
Bill Category	GC/NRS RATE CATEGORY FOR NRS>100KWA DPC
Bill Cycle/Group	10/
Sub Division Name	EAST DIVISION AMRITS
Amount Paid	Rs. 306830/-
Amount in Words	Three Lakh Six Thousand Eight Hundred Thirty Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	



- **Motion Sensor Light:** In order to save power, traditional switched boards have been replaced with motion sensor lights at few places.

## Motion Sensor Light



# JARNAIL SINGH ELECTRICAL

Deals in : All Electrical Goods, Inverter & Water Filter  
**SALE & SERVICE**

Adda Mudhal, Batala Road, Amritsar

No. **236**

Dated 23/12/21

M/s. Global Group of Institutes  
Amritsar

QNTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
10	Motion Sensor light	1000/-	10000/-	
		<b>TOTAL</b>	10,000/-	

E. & O.E.

Goods once sold cannot be taken back.

Jarnail S  
Signature





**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**

Sundram traders

\* L-2, Ashirwad Complex, Bhatar Road, Opp Arjun  
Complex  
SURAT, GUJARAT, 395007  
IN

**PAN No:** AKRPS2942J

**GST Registration No:** 24AKRPS2942J1ZN

**Billing Address :**

Guru Har Rai Educational Society, C/o baldev  
Singh  
11 Chandi Farm, Akash Avenue,, Fatehgarh  
Churian Road  
AMRITSAR, PUNJAB, 143001  
IN

**State/UT Code:** 03

**Shipping Address :**

Guru Har Rai Educational Society, C/o baldev  
Singh  
Guru Har Rai Educational Society, C/o baldev  
Singh  
11 Chandi Farm, Akash Avenue,, Fatehgarh  
Churian Road  
AMRITSAR, PUNJAB, 143001  
IN

**State/UT Code:** 03

**Place of supply:** PUNJAB

**Place of delivery:** PUNJAB

**Order Number:** 407-6462660-6573161

**Order Date:** 08.12.2021

**Invoice Number :** TFKL-1591

**Invoice Details :** GJ-TFKL-1375369265-2122

**Invoice Date :** 08.12.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Panasonic 9 Watts LED Radar Motion Sensor Bulb with B22 Lamp Base (Cool Day White)   B089TKXP92 ( PBULBRADAR )	₹424.11	2	₹848.22	12%	IGST	₹101.78	₹950.00
<b>TOTAL:</b>							₹101.78	₹950.00

**Amount in Words:**

**Nine Hundred Fifty only**

**For Sundram traders:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1xVUTNUWJu0D6U3ISwLK	<b>Date &amp; Time:</b> 08/12/2021, 16:52:42 hrs	<b>Invoice Value:</b> 950.00	<b>Mode of Payment:</b> Debit Card
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- **Energy Conservation:** Most of the existing tube lights have been replaced by energy efficient LEDs at various locations, viz., Admission Cell, Corridors, Multimedia Centre, Auditorium, Class-rooms, Labs, Academic Branch, Training and Placement Cell and Hostels etc. in the institute.

## Energy Saving LEDs



## LEDs Used in Street Light

