



ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Permanently Affiliated to JNTUK & Accredited by NAAC
 Recognized by UGC under Sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

7.1.2.1- The Institution has facilities for alternate sources of energy and energy conservation measures.

1. Solar system Bill

INVOICE

| | | | | | | | | | | | | | | | | | | | |
|---|--|----------------------------|-------|-----|-------------|---------------|-----------------------|-----------------|-------------|--|--------------------|-------------------|-------|-----------------------|--------------------|--------------------|-------------|-------------------|--|
| OSTRICH D No.46-14-12,Danavaipeta, Rajahmundry. GSTIN/UIN: 37AAEFO7578H1ZQ State Name: Andhra Pradesh, Code : 37 | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>031</td> <td>18-Jun-2018</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Credit Bill</td> </tr> <tr> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table> | Invoice No. e-Way Bill No. | Dated | 031 | 18-Jun-2018 | Delivery Note | Mode/Terms of Payment | Supplier's Ref. | Credit Bill | | Other Reference(s) | Buyer's Order No. | Dated | Despatch Document No. | Delivery Note Date | Despatched through | Destination | Terms of Delivery | |
| Invoice No. e-Way Bill No. | Dated | | | | | | | | | | | | | | | | | | |
| 031 | 18-Jun-2018 | | | | | | | | | | | | | | | | | | |
| Delivery Note | Mode/Terms of Payment | | | | | | | | | | | | | | | | | | |
| Supplier's Ref. | Credit Bill | | | | | | | | | | | | | | | | | | |
| | Other Reference(s) | | | | | | | | | | | | | | | | | | |
| Buyer's Order No. | Dated | | | | | | | | | | | | | | | | | | |
| Despatch Document No. | Delivery Note Date | | | | | | | | | | | | | | | | | | |
| Despatched through | Destination | | | | | | | | | | | | | | | | | | |
| Terms of Delivery | | | | | | | | | | | | | | | | | | | |
| Buyer Sarojini Educational Society, Suampalem State Name : Andhra Pradesh, Code : 37 | | | | | | | | | | | | | | | | | | | |

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------|--|---------|----------|--------------|-----|---------|----------------|
| 1 | Solar System 500Kw Power Grid-Tied Rooftop Solar System (Part-B) | | 1 Nos | 66,14,285.72 | Nos | | 66,14,285.72 |
| | | SGST | | | | | 1,65,357.14 |
| | | CGST | | | | | 1,65,357.14 |
| Total | | | 1 Nos | | | | ₹ 69,45,000.00 |

Amount Chargeable (in words) E. & O.E
INR Sixty Nine Lakh Forty Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|-------------|-----------|-------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| | 66,14,285.72 | 2.50% | 1,65,357.14 | 2.50% | 1,65,357.14 | 3,30,714.28 |
| Total | 66,14,285.72 | | 1,65,357.14 | | 1,65,357.14 | 3,30,714.28 |

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Seven Hundred Fourteen and Twenty Eight paise Only**

Declaration...
 1. Goods once sold can not be taken back. 2.we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 3.we charge interest @24% for delayed payments. 4.E & O.E.

for OSTRICH
 Authorized Signatory

SUBJECT TO RAJAHMUNDRY JURISDICTION
 This is a Computer Generated Invoice



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Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

Agreement



ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

సం 6)
ఆంధ్ర ప్రదేశ్
వం 5-1-2019

Sarojini Educational Society
Surampalem

BU 764642
KOMMARESWARARA
STAMP VENDER
Licence.No.04-07-15-2011
R.L. No. 04-07-15-2017
PEDDAPURAM
Cell : 99473 81515

FORM OF HT AGREEMENT

(To be executed on non-judicial stamp paper of appropriate value).

Agreement executed on this JANUARY, 5th day of 2019 between Mr. N. SATISH REDDY S/o N. SESA REDDY which means their/ his/ its / heirs, successors as ONE PART herein after called as "HT consumer" and the Eastern power Distribution Company of AP Limited, a Company incorporated under the Provisions of Company Act 1956 consequent to the AP Electricity Reforms Act, 1998 (which means its authorized representatives, assigns, executors and its successors) as OTHERS PART herein after called the "Company".

2. Supply of Power:-

I/We the above mentioned have request the Company to supply electricity at specified voltage of supply as per tariffs for the purpose of M/s SAROJINI EDUCATIONAL SOCIETY and the Company agreed to afford such supply on the terms and conditions notified by them from time to time and as per the Provisions of Electricity Act 2003 and as per the conditions mentioned below

N. S. S. Reddy
President
Sarojini Educational Society
W.M. 400A



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3. Load/Maximum Demand:-

I/We agree to take from the Company Electric Power for a maximum load not exceeding 300 KVA which shall be taken to be my/our contracted demand for our exclusive use for the purpose above mentioned at our M/s SAROJINI EDUCATIONAL SOCIETY situated at SURAMPALEM Our contracted load shall be 300 KVA and connected load 350 HP/KW I/We shall not Effect any change in the contracted demand or connected load Without permission of the Company.

4. Re-sale of Electric Power:-

I/We undertake that, I/We shall not sell electrical energy obtained under this agreement With out sanction in Writing of the Company.

5. Obligation to comply with requirement of Acts, and Terms & Conditions of Supply:-

I/We further undertake to company with all the requirements of the Electricity Act 2003, The rules and regulations framed there under, provisions of the tariffs and miscellaneous and General Change and the General Terms & Conditions of Supply prescribed by the company from time to time and agree not to dispute the same.

6. Date of Coming into force of the agreement :-

I/we shall begin/take electrical energy from the company under the conditions of the contract within three months, from the date of issue of intimation in writing to me / us by the Authorized officer of the Company that supply of Electrical Energy is available. The provisions of this agreement shall be deemed to come into force from the date of commencement of supply of energy or the date of expiry of three months notice above referred to whichever if earlier.

7. Period of agreement:-

I/we undertake to avail supply a minimum period of one year from the date of this agreement coming into force.

8. Termination of the agreement:-

I/we shall be at liberty to terminate the contract by giving in writing in writing three months notice expressing such intention at any time after the period of one year. I/we agree that the Company may terminate this agreement at any time giving one week's notice if .I/we violate the terms of this agreement or the General Terms & conditions of supply notified by the Company from time to time or the provisions of any law touching this agreement including the Electricity Act 2003, the rules and Regulations framed there under. This

N. S. S. Reddy
President
Sarojini Educational Society
K.A.K.N.E.D.A

N. S. S. Reddy
President
Sarojini Educational Society
K.A.K.N.E.D.A

N. S. S. Reddy
President
Sarojini Educational Society
K.A.K.N.E.D.A

N. S. S. Reddy
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Agreement shall remain in force until it is terminated as above the period or computing the period of 5(five) years or 2(two)years referred to above the period or periods for which the annual guarantee has or have been waived or reduced shall be excluded.

9. Obligation of consumer to pay all charges levied by the Company:-

From the date of this agreement coming into force I/we shall be bound by and shall pay the Company maximum demand charges, energy charges, surcharges, meter rents and other charges, if any, in accordance with the tariffs fixed by the Andhra Pradesh Electricity Regulatory Commission and Terms & Conditions of supply prescribed by the Company from time to time for the particular class of consumers to which I/we belong.

10. Company's right to vary terms of Agreement:-

I/we agree that the Company shall have the unilateral right to vary, from time to time, tariffs, scale of general and miscellaneous charges and the terms and conditions of supply under this agreement by special or general proceeding.

11. Monthly minimum charges:-

I/we shall pay minimum charges every month as prescribed in tariff, and terms and conditions of supply even if no electricity is consumed for any reason whatsoever and also if the charges for electricity actually consumed are less than the minimum charges. The minimum charges shall also be payable by me /us even if electricity is not consumed because supply has been disconnected by the company because of non payment of electricity charges, pilferage or other malpractices or for any other valid reason.

12. Special Annual Minimum Guarantee:-

In consideration of the Company making arrangements for supplying electrical energy to me/us, I/we agree with effect from the date of commencement of this agreement for the period of..... years to guarantee a minimum payment Rs..... (Rupees only) every year towards demand and energy charges only exclusive of payments towards surcharges, meter rents or other payment by whatever name they may be called. If the amounts actually paid towards demand energy charges during any year fall short of the guaranteed minimum the amount of deficit shall be deemed to be an arrear of electricity charges and recovered accordingly.

N. Subrah Reddy
President
Sarojini Educational Society
V.K.V.EDA

President
Sarojini Educational Society
V.K.V.EDA



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13. I/we here by agree that if I/we am/are found indulging in theft every malpractice in respect of use of electrical energy I/we shall pay additional charges may be levied by the Company. I/we also agree that in such an event the company shall in addition to levy of the additional charges have right to disconnect supply of electricity to my /our premises for such period as may be decided by the company.

Signature of the Consumer:

N. Satish Reddy
Date: *21/01/2019*
President
Sarojini Educational Society
VAKINDA

Signed by the Consumer in my presence:

Witness-1 *Kanda Veeraju*

Signature: *K. Veeraju*

Name & Address: *K. Veeraju*

S/o Apparao

D.No: 10-1-195

Date: *21/01/2019*

Gallaprolu

S.No: 1452530701007221

Witness-2 *Roparthi Balaji*

Signature: *Roparthi Balaji*

Name & Address: *S/o Satyanarayana*

D.No: 3-73/7A, Rameswampeta

Grandepalli (M), EG DT AP

Date: *21/01/2019*

S.No: 1421600111001368

I
Superintending Engineer
OPERATION, RAJAMAHENDRAVARAM



ADITYA COLLEGE OF ENGINEERING

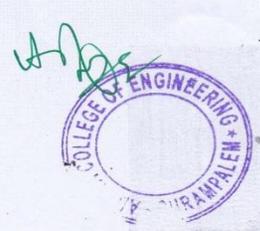
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2. Biogas Plant Bill

TAX INVOICE

| VNS ENVIRO BIOTECHQ PVT LTD. | | | | | | | | | | | | | | |
|---|---|----------|-----|-----------------|--------|--------|--|---------------------------|--|----------|-----------|-----------|-----------|----------|
| Registered Office : No.20, Ganesh Nagar, 1 st Main Road, Madhavakkam, Chennai - 600 091, Tamilnadu, India Tel : 91-44 65392874, 42833863 Email : info@vnsenviro.com web : www.vnsenviro.com ; www.vnsenviro.org | | | | | | | | | | | | | | |
| GSTIN No:33AADCV1606K1ZT | | | | | | | | Transportation Mode: Road | | | | | | |
| Tax is payable on Reverse Charge: (Yes/No) | | | | | | | | Vehicle No. | | | | | | |
| Invoice No:VNS198/21-22 | | | | Date:21.01.2020 | | | | Date & Time of Supply: | | | | | | |
| Vendor PO No.:AEC/CS/281/20-21 | | | | Date:07.01.2020 | | | | Place of Supply: | | | | | | |
| Details of Receiver | | | | | | | Details Of Consignee (Shipped To) | | | | | | | |
| M/S. ADITYA COLLEGE OF ENGINEERING ADB ROAD SURAMPALEM EAST GODAVARI PIN:533437 State: ANDHRA PRADESH State Code:37 | | | | | | | M/S. ADITYA COLLEGE OF ENGINEERING ADB ROAD SURAMPALEM EAST GODAVARI PIN:533437 State: State Code: | | | | | | | |
| GSTIN No.:N/A | | | | | | | GSTIN No: | | | | | | | |
| S. NO | Description of goods | HSN code | Qty | UOM | Rate | Total | Discount | Tax able value | CGST Rate | CGST Amt | SGST Rate | SGST Amt | IGST Rate | IGST Amt |
| 1. | SUPPLY AND INSTALLATION OF BIOGAS PLANT - 1galliter CAPACITY 40 KG PER DAY WITH FOOD WASTE CRUSHER. | 841989 | 01 | No. | 135000 | 135000 | | 135000 | | | | | 12% | 16200.00 |
| (FREIGHT WILL BE EXTRA AT ACTUAL) | | | | | | | | | | | | | | |
| Total | | | | | | | | 135000 | | | | | | 16200.00 |
| Invoice Value in words | | | | | | | | | TOTAL | | | 151200.00 | | |
| Rupees ONE LAKH FIFTY ONE THOUSAND TWO HUNDRED ONLY | | | | | | | | | Freight Charge | | | ----- | | |
| | | | | | | | | | Round OFF (+)/- | | | ----- | | |
| | | | | | | | | | Invoice Total | | | 151200.00 | | |
| Amount of Tax Subject to Reverse Charge | | | | | | | | | Electronic Ref.No. | | | | | |
| Certified that the particulars given above are true and correct | | | | | | | | | | | | | | |
| Declaration | | | | | | | | | | | | | | |
| This invoice issued in adjustment to Original Invoice No Date: | | | | | | | | | | | | | | |
| Terms & condition | | | | | | | | | For VNS Enviro Biotechq Pvt Ltd  Authorised Signatory | | | | | |





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3. Wheeling to the grid Agreement

GOVERNMENT OF ANDHRA PRADESH
DIRECTORATE OF ELECTRICAL SAFETY

FROM:
THE DY. CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT: VIJAYAWADA,
D.NO: 27-16-175, 3RD FLOOR,
MUDDA SUBBAIAH STREET,
GOVERNOR PET,
VIJAYAWADA 520 002.

TO:
M/S SAROJINI EDUCATIONAL SOCIETY,
ADB ROAD,,
SURAMPALEM,
PEDDAPURAM MANDAL,
EAST GODHAVARI DISTRICT.

Lr. No. Dy.C.E.I.G./VJA/TECH/HT/KKD/D.No: ^{508/} /18 Dated: 05-05-2018

Sir,

Sub:- The Electricity Act 2003 and the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010. Electrical Installation of voltage exceeding 650V of M/S SAROJINI EDUCATIONAL SOCIETY, ADB ROAD,, SURAMPALEM, PEDDAPURAM MANDAL, EAST GODHAVARI DISTRICT, - Statutory Approval under regulation 43(4) & section 54 of Electricity Act 2003 - Accorded.

Ref:- 1. This office Lr.No:Dy.C.E.I.G./VJA/TECH/KKD/D.No:295/18Dated:08-03-2018
2. Inspection dated: 28-04-2018
3. Your Compliance report received on: 05-05-2018

Under regulation 43(4) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 and Section 54 of the Electricity Act 2003, the following equipment of your Electrical Installation is approved for energisation.

AS PER ANNEXURE ENCLOSED

Under regulation 43(4) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, any additions or alterations to your above Electrical Installation shall not be connected to supply until and unless the same are approved in writing by this office.

Under regulation 13(4) and 46(7) of the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, you are solely responsible for the maintenance of the above installation in such condition as to be free from danger.

Manufacturer's test certificate of Transformer is accepted; list of loads is approved and returned here with.

The above approval is accorded without prejudice to the statutory/mandatory obligations to be fulfilled by you under various other acts /regulations as the case may be and ipso facto does not confer any right to use for any other purpose.



Yours faithfully

[Signature]
DEPUTY CHIEF ELECTRICAL INSPECTOR
TO GOVERNMENT: VIJAYAWADA

Encl: 1. Load list
2. Test Certificates

1. Copy to the Divisional Engineer/ Operation/ E.P.D.C.L of A.P/KAKINADA, for information. The date of release of supply to the above H.T. Installation may be intimated to the Deputy Electrical Inspector, KAKINADA Sub-Division for information.
2. Copy to the Deputy Electrical Inspector, KAKINADA Sub-Division, for information.



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File No.EPRJY-01008(52)/34/2017-COMML-RJY

Regd. Post with ack. Due

**EASTERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED
OPERATION CIRCLE :: RAJAMAHENDRAVARAM**

VidyutBhavan, Ullithota Street, Godavari Bund, Rajamahendravaram - 533101
Phone No.0883- 2471862, FAX No.0883-2463354, Email: serjy@apeasternpower.com

From
Superintending Engineer
Operation::APEPDCL,
Rajamahendravaram.

To
M/s Sarojini Educational Society,
President : Sri N.Satish Reddy,
HT RJY-856,
Aditya Nagar, ADB Road,
Surampalem (V), Gandepalli (M),
E.G.District - 533 437.

Lr.No.SE/O/RJY/DE.T/ADE/Comml./F./D.No. 1651 /17.Dt. 23 -09-17.

Sir,

Sub: APEPDC Ltd., - Operation Circle, Rajamahendravaram - Registration of HT Application for Solar grid interactive roof-top and SPV 500KWp to M/s.Sarojini Educational Society, HT RJY-856, in favour of President: Sri N.Satish Reddy, at Aditya Nagar, ADB Road, Surampalem (V), Peddapuram Town Section in E.G. District of Operation Division Kakinada -- Feasibility certificate issued - Reg.

Ref: 1).PR.No.1709127310017, Dt.12-09-17.

2).Lr.No.DE/O/KKD/AE-C/F./D.No.3349/17, Dt.14-09-17 Received in E-office on 20.09.2017.

With reference to your registration for HT Net metering application for SC No. HT RJY-856, M/s.Sarojini Educational Society in favour of President: Sri N.Satish Reddy at Aditya Nagar, ADB Road, Surampalem (V), Peddapuram Town Section in E.G. District of Operation Division Kakinada vide reference 1st cited above for installation of solar SPV generator for 500KWp on your roof top proposed at M/s. Sarojini Educational Society is inspected by the Divisional Engineer / Operation / Kakinada and Divisional Engineer / M&P / Rajamahendravaram and found feasible.

Further you are requested to approach Divisional Engineer / Operation / Kakinada and Divisional Engineer / M&P / Rajamahendravaram with relevant documents (Meter, modules, Grid Tie Inverter, Protective System) after completion of installation of SPV generator.

Encl: As above.

Yours faithfully,

#Approved By#
Superintending Engineer
Operation:Rajamahendravaram

Signature valid

Copy to 1) Divisional Engineer/Operation/APEPDCL/Kakinada.

Digitally signed by YALAMANCHILI SRIMANJANA PRASAD Date: 2017.09.23 16:26:39 IST Reason: Approved

Copy to 2) Divisional Engineer/M&P/Rajamahendravaram.
Submitted to the Chief General Manager /Commercial, Civil & Solar Energy/APEPDCL/ Surampalem for favour of information please.



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Reqd. Post with ack. Due

EASTERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED
OPERATION CIRCLE - RAJAMAHENDRAVARAM
VidyutBhavan, Ullithota Street, Godavari Bund, Rajamahendravaram - 533101
Phone No.0883- 2471862, FAX No.0883-2463354, Email: serjy@apeasternpower.com

From
Superintending Engineer
Operation::APEPDCL,
Rajamahendravaram.

To
M/s Sarojini Educational Society,
President : Sri N.Satish Reddy,
HT RJY-856, Aditya Nagar,
ADB Road, Surampalem,
E.G. District - 533 437.

Sir,

Lr.No.SE/O/RJY/DE.T/ADE/Comml/F./D.No.1035/18,Dt.20-06-18.

Sub: APEPDC Ltd., - Operation Circle, Rajamahendravaram - Application for Solar grid interactive roof-top and SPV 500KW to M/s.Sarojini Educational Society, HT RJY-856 in favour of President: Sri N.Satish Reddy at Aditya Nagar, ADB Road, Surampalem (V), Peddapuram Town Section in E.G. District of Operation Division Kakinada - Synchronization Certificate Issued - Reg.

- Ref: 1).PR.No.1709127310017, Dt.12.09.17.
2) Lr.No.SE/O/RJY/DE.T/ADE/Comml/F/D.No.1651/17, Dt.23.09.17.
3) Memo.No.SE/O/RJY/DE.T/ADE/Comml/F/D.No.854/18, Dt.28.05.18.

With reference to 1st cited, Registration for HT Net metering application for SC No. HT RJY-856 to M/s.Sarojini Educational Society, President: Sri N.Satish Reddy at Aditya Nagar, ADB Road, Surampalem (V), Peddapuram (T) Section in E.G. District of Operation Division Kakinada feasibility was issued vide reference 2nd cited and approval for synchronization was accorded vide reference 3rd cited.

Accordingly solar SPV generator for 500KWp to M/s.Sarojini Educational Society of HT RJY-856 is synchronized with grid on 29.05.18. This is for favour of information.

Encl: As above.

Yours faithfully,

Superintending Engineer
Operation: Rajamahendravaram

Copy to the Divisional Engineer/Operation/APEPDCL/Kakinada.

Copy to the Divisional Engineer/M&P/Kakinada.

Copy submitted to the Chief General Manager /Commercial, Civil & Solar Energy/APEPDCL/ Visakhapatnam for favour of information please.



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NEW & RENEWABLE ENERGY DEVELOPMENT CORPORATION OF A.P. Ltd

(A State Government Company – ISO 9001:2015 Certified)

Regd. Office : # 12-464/5/1, River Oaks Apartment, CSR Kalyana Mandapam Road,
Tadepalli, Guntur District, Andhra Pradesh – 522 501, India.

E-mail, info@nredcap.in Website: www.nredcap.in



NREDCAP/OSD/GCRT/Edu.Insti/61A/2018

Speed post 1204

Dt.19.02.2018

To

M/s. **Sarojini Educational Society,**
Aditya Nagar, ADB Road, Surampalem (V),
Gandepalli(M), E.G.Dist – 533437.

Sir,

Sub: Installation of **500 KWp** Grid connected SPV Power Plants at **M/s.Sarojini Educational Society, Aditya Nagar, ADB Road, Surampalem (V), Gandepalli(M), E.G.Dist**

Ref: 1) MNRE in principal sanction letter no. 03/73/2015-16/GCRT Dt.1.12.2015
2) Your proposal dated: 24.11.2017.

& &

We invite your attention to your proposal submitted vide reference 2nd cited for installation of **500 KWp** grid connected Solar roof top system at **M/s.Sarojini Educational Society, Aditya Nagar, ADB Road, Surampalem (V), Gandepalli(M), E.G.Dist – 533437.**

Taking into consideration the in principle sanction communicated by MNRE vide reference 1st cited, in principle sanction is hereby accorded for taking up installation of **500 KWp** grid onnected solar roof top system as per the terms and conditions detailed below:

1. The system shall installed as per minimum technical requirements / standards for SPV systems / plants given in sanction no.30/11/2012-13/NSM dt.26.6.2014 in vogue and amended time to time.(Refer to MNRE website: www.mnre.gov.in)
2. The installation shall be taken up through **NREDCAP empanelled suppliers only as per the finalised rate contract rates.**
3. Only indigenously manufactured PV modules will be used in the project.
4. The consent letter from respective DISCOM indicating their willingness / consent for installation of grid connected solar roof top system shall be submitted.
5. **The eligibility of Central Financial Assistance (CFA) shall be as per the guidelines of Ministry of New and Renewable Energy (MNRE) in vogue and amended time to time.**
6. **The settlement of the project capacity installed would be done on the basis of prevailing MNRE benchmark cost or the tender cost, whichever is lower. For capacity installed after 31.03.2018 the CFA will be calculated on the basis of new benchmark cost issued by MNRE for the year 2018-19, if any, or the tender cost, whichever is lower.**
7. **The installation of the system shall be completed and commissioned on or before 31.05.2018.**



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8. Proper metering arrangement may be incorporated so that the generation data from the proposed SPV power plants will be available.
9. The release of CFA is subject to sanction and release of funds by MNRE and submission of all relevant documents.
10. After completion and commissioning of the project the following documents shall be submitted in duplicate for considering release of CFA.
 1. Copy of work order
 2. Copy of Invoice
 3. Joint inspection report in original.
 4. Project completion report in original.
 5. Photographs (with beneficiary / organization)
 6. Synchronization Letter.
 7. Statement of Expenditure (SOE) duly certified by Chartered Accountant in original.
 8. One month electricity bill (after commissioning)
 9. Authorization letter for disbursement of subsidy to the System Integrator.

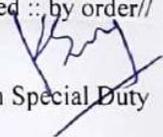
Thanking you,

Sd/-
VC & MANAGING DIRECTOR

Copy to the District Manager, NREDCAP, Kakinada, EG dist. for information and necessary action

Copy to DGM (F&A), NREDCAP, for information.

// forwarded :: by order//


Officer on Special Duty



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D. KAMESWARA RAO & CO.,
CHARTERED ACCOUNTANTS

☎ : 0883 - 2444892
46-16-26, Danavaipeta
RAJAMAHENDRAVARAM - 533 103
e-mail : dkameswararao2002@yahoo.co.in
PAN : AABFD5512B
Service Tax Regn. AABFD5512BST001

STATEMENT OF EXPENDITURE (SOE)

| | |
|---------------------|-------------------------------------|
| Name of state | Andhra Pradesh |
| Implementing agency | OSTRICH |
| Name of project | 500KW SOLAR ROOF TOP SYSTEM |
| Sanction no & date | NREDCAP/OSD/GCRT/EDU.Insti/61A/2018 |
| CFA sanctioned | Rs 18per Watt |
| CFA released | NO |

DETAILS ABOUT COMPLETED PROJECT

| Sl | Type of system installed | Capacity (kWp/No) | Location | Total Expenditure Incurred | MNRE share (Rs) | NREDCAP Subsidy(Rs) | User share (Rs) |
|----|--|-------------------|--|----------------------------|-----------------|---------------------|-----------------|
| 1 | Supply, Installation, Testing & Commissioning of 500 KWp Grid connected solar PV power plant as Per MNRE | 500 KWp | Sarojini Educational Society, Aditya Nagar, ADB Road, Surampalem(V), Gandepalli(M, E.G Dist- 533437) | 3,00,00,000/- | 90,00,000 | N/A | 3,00,00,000 |

BREAKUP OF THE CFA

| Sl.no | Item description | Cost (Rs) |
|-------|--|-------------|
| 1 | CFA @Rs. 18 Per Watt for the project capacity of 500 KWp | 90,00,000/- |
| 2 | Sate Govt. Subsidy Rs. Per Watt for the capacity 500 KWp | N/A |
| 3 | Total Eligible CFA | 90,00,000/- |
| 4 | CFA released | Nil |
| 5 | Interest earned on released CFA | N/A |
| 6 | Total funds available (in case of advance release) | N/A |
| 7 | Balance amount to be released by MNRE/NREDCAP, unspent amount to be returned to MNRE/NREDCAP | 90,00,000/- |

Date:19/06/2018

Place: Rajamahendravaram

For **D. KAMESWARA RAO & CO.:**
Chartered Accountants



A.L. Narasimha Rao
A.L. NARASIMHA RAO
M.NO: 202005
PARTNER.



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4. LED Bulbs and Power saving Equipments Bill



Invoice No. 4696 Dated 13-Oct-2018

RAJASTHAN ELECTRICAL & ELECTRONICS
 MAIN ROAD - KAKINADA - 2376707
 GSTIN/UIN: 37AAHFR7507G1Z1
 State Name : Andhra Pradesh, Code : 37
 E-Mail : rajasthanele@yahoo.com

PROFORMA INVOICE

Party : ADITYA COLLEGE OF ENGINEERING, ADB ROAD, SURAMPALEM

State Name : Andhra Pradesh, Code : 37
 Place of Supply : Andhra Pradesh

| Sl No | Description of Goods | Quantity | Rate | per | Disc. % | Amount |
|-------|----------------------|---------------|--------|-----|---------|----------------|
| 1 | HAVELL'S LED BULB 9W | 44 NOS | 100.00 | NOS | | 4400.00 |
| Total | | 44 NOS | | | | 4400.00 |

Amount Chargeable (in words) **Four Thousand Four Hundred INR Only** E & O E

Company's PAN : AAHFR7507G


 PRINCIPAL
 Aditya College of Engineering
 SURAMPALAM-533 437


 for RAJASTHAN ELECTRICAL & ELECTRONICS
 Authorised Signatory

Authorised Dealer
RAJASTHAN ELECTRICAL & ELECTRONICS
 (A Ultimate Multi Floor Electrical Shopping Complex) D.No. 13-1-42, Main Road, Kakinada.
 Tel : 0884-2376707, Cell : +91 98488 51937, +91 98494 09007, +91 97045 68500
 E-mail : rajasthanele@yahoo.com - On Goods return - For payment Tax will be deducted



 inspired
INNOVATION
 Futuristic designs



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Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

Bills

GST TAXINVOICE CREDIT

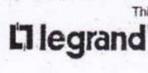
| | | | |
|---|--|--|---------------------------------------|
| SREE LAKSHMI PRIYA POWER LINES DO No.2-1-11/1, Opp. Geet Sangeet Theatre Sriram Nagar, Bhanugudi Jn. Kaiknada GSTIN/UIN: 37AAIFS4481R1Z9 State Name : Andhra Pradesh, Code : 37 | | Invoice No. 3264/2021 | Dated 6-Mar-2021 |
| Buyer ADITYA COLLEGE OF ENGINEERING Surampalem State Name : Andhra Pradesh, Code : 37 | | Delivery Note Mode/Terms of Payment | Supplier's Ref. Other Reference(s) |
| | | Buyer's Order No. | Dated |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| | | Terms of Delivery <i>SRN 230</i> <i>29</i> | |

| S | Description of Goods | HGN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---------------------------------|---|---------|----------|---------------------|-------|------|---------|--|
| 1 | 6M SURFACE BOX | 8538 | 18 % | 60,000 no's | 67.80 | no's | | 3,390.00 |
| 2 | HL-20A 1W SWITCH WITH INDICATOR REO BLISS | 8536 | 18 % | 60,000 no's | 59.32 | no's | | 3,559.20 |
| 3 | HL-10AX 1WAY SWITCH REO-BLISS-AHBSXXW101 | 8538 | 18 % | 250,000 no's | 19.49 | no's | | 4,872.50 |
| | | | | | | | | 11,821.70 |
| CGST 9% SGST 9% Round Off | | | | | | | | 9 % 9 % 1,063.96 1,063.96 0.38 |
| Total | | | | 360,000 no's | | | | ₹ 13,950.00 |

Amount Chargeable (in words)
 INR Thirteen Thousand Nine Hundred Fifty Only

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

for SREE LAKSHMI PRIYA POWER LINES
 Authorised Signatory



Handwritten signature

PRINCIPAL
 Aditya College of Engineering
 SURAMPALAM-533 437

