

Dr. B. Satyanarayana

B.Tech., M.Tech., Ph.D., MISTE
Professor & Principal

AUTHENTICATION CERTIFICATE

This is to certify that the following facilities are available in the institution for alternative sources of energy and Conservation measures taken by the institution.

S.No	Name of the Source
1	Solar energy
2	Wheeling to the Grid
3	Use of LED bulbs/ power efficient equipment
4	Sensor-based energy conservation

CMR
GROUP OF INSTITUTIONS
EXPLORE TO INVENT



Principal

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Hyderabad-501401.

7.1.2: The Institution has facilities for alternative sources of energy and Conservation measures

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Geo-tagged photographs of the facilities

Solar energy

A solar generating unit is installed in the institute to generate electrical energy. A total capacity of 120kWp Solar Rooftop System. This helps the institute to produce more supply which is apart from the supply which is being availed from the grid directly. The solar unit has Solar Modules (24V'315WP) * 381 Nos. Institute has the solar energy production of 120kWp capacity which supplies adequate energy to the Institution. This solar unit reduces the burden on the grid and contributes to the reduction in electricity generation using conventional methods which leads to emission of Carbon dioxide gas. This also contributes to Eco-friendly Electrical generation.

Solar Panels Arrangement on the Roof of the Institution:



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Solar Panels Arrangement on the Roof of the Institution



Power generation details in units' month-wise from 2018 to 2023:

Month	Total units generated (KWH)					
	2018	2019	2020	2021	2022	2023
January	--	16158.00	16225.20	13839.80	14407.20	15394.80
February	--	17010.70	14890.80	13906.20	15765.90	13930.90
March	10462.40	17288.80	18513.40	17375.00	17211.70	8983.10
April	11632.80	3906.30	13983.20	15313.30	14923.50	15506.30
May	16688.90	12875.30	16748.60	15133.10	15893.80	16470.10
June	15169.40	15303.00	14896.60	12344.20	13756.70	15429.20
July	13488.80	14338.50	3447.80	10754.90	11476.40	9771.00
August	13200.20	14730.60	11116.20	11685.00	13888.40	9443.70
September	12561.50	13429.60	13386.40	11875.00	15890.20	13990.60
October	18343.20	14785.10	13641.00	16656.90	15890.20	18621.80
November	14106.60	16147.40	13983.20	11929.30	14875.70	
December	13641.40	14054.10	16549.40	15966.00	13029.80	
Total	139295.20	170027.40	167381.80	166778.70	177009.50	

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Wheeling to the Grid



Inverter No : 1 & Grid Connection



Inverter No : 2 & 3

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Use of LED Bulbs / Power Efficient Equipment

Institute has very huge lighting options. Most of the lighting loads are conventional. As a measure of energy conservation act, old conventional lights are being replaced by LED bulbs, which consume lesser energy when compared to conventional lighting.

Also, all the new lighting installations are done by using LED bulbs only. Due to these measures, energy consumption of the institution has come down when compared to previous years.



Led panels at Library

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Led Panels at Class rooms & Labs

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Lad panels at seminar hall

A handwritten signature in green ink, appearing to read "S. Satyanarayana".

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Sensor-based energy conservation



Sensor digital automatic water level controller with indications



Sensor digital automatic water level controller with indications connected with bore

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Water level indicator



Motion Sensor Light Controller Device


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7th December, 2017.
Hyderabad.

Ref: AVGHNI/170584/1207/2017-18

To
The Principal
M/s. MGR Educational Society,
Sy. No.: 57,58, 59 & 71,
Kandlakoya, Medchal
Ranga Reddy District, Telangana.

Respected Sir,

SUB: Offer for Design, Supply, Installation, Testing & Commissioning of 120kWp Solar Rooftop System at your prestigious College Campus M/s. **CMR Institute of Technology, Kandlakoya, Medchal, Telangana.**

Ref: As per our personal discussion held on 06.12.2017.

With reference to above subject, we are here submitting an offer regarding Design, Supply Installation, and Testing & Commissioning of 120kWp ON GRID Rooftop Solar PV System with FIVE Years Free Comprehensive Maintenance Contract (CMC) at your prestigious College Campus M/s. CMR Institute of Technology, Kandlakoya, Medchal, Telangana State.

We are enclosing the project details clearly mentioning the specifications that we are proposing to take up.

We take this opportunity to express our keen desire to associate ourselves with you in this project. We have made all efforts to offer you the most optimized solution in order to be cost effective, but without compromising quality.

So we assure you that you got the best offer, please respond with your Purchase Order

We assure our best attention and services all the times.

Thanks & Regards
Prasanneswar Rao Valusa
Managing Director
Avghni Solar
Secunderabad – 26.

Avghni Renewable Energy System India Pvt. Ltd.,

Plot # 63/64, Ground Floor, Seshachala Colony, West Marredpally, Secunderabad-500 026.

Ph: 040-4003 3983 Mobile: +91 80 96 33 13 34,

www.augnisolar.com E-mail : info@augnisolar.com



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1. PROPOSED SYSTEM SOLUTION

Proposed Solar energy system is ON Grid system, in which power can be taken from different sources like Grid Supply, Diesel Generator etc.

1.1 Working principle of solar PV system

Solar PV system uses solar panels to convert sunlight into electricity. The system consists of several components including solar panels, controllers to regulate the electric output, mechanical & electrical connections and mounting structures.

1.2 Technical Specifications: 120kWp ON Grid Rooftop Solar PV System

S.No	Item description	Specifications
1	Solar Modules (24V,315Wp)x381Nos or any combination as per design. <ul style="list-style-type: none"> Higher Energy delivery 2*IEC Testing certificates to ensure extremely high reliability of PV Modules Triple EL checking ensuring defect free modules Manufactured on 100% automated line Resistant to PID, salt mist and Ammonia IEC 61701/IS 61701, IEC61215/IS14286, IEC61730 Part-2, & ISO9001 and ISO14001 ADANI/Renewsys/VIKRAM Solar – Make(MNRE Approved) 	120.0kWp
2	String Inverters – 120kVA - set. <ul style="list-style-type: none"> IP 66 protection class 98.2% Energy Efficiency Fronius/Refusol/DELTA/SMA- German make TUV Certified. 	120kVA
3	Module Mounting Structure(Elevated Structure) <ul style="list-style-type: none"> MS Hot dipped Galvanized (>80 Microns) for column post and bracers, cleat, Nuts, Bolts. Wind Speed withstand upto 150KM/Hr. Structure Steel as per IS2062:1992 & Galvanization as per Compliance IS4719. 	As per design
4	Earthing & Lighting Protection- As per CEIG guidelines <ul style="list-style-type: none"> GI Electrodes 75mm dia 2.7 Mtrs Lenth for Module, structure & Inverters & as per IS3043:1987. Earth resistance to be maintained not more than 2 ohms. Char coal Powder, 25X3 MS strip for earthing AC BD Earthing with CI pipe in 3Mtrs length. Char Coal Powder, 25X3 MS Strip for eathing. Lighting protection for entire system radius with suitable 	As per design

Avghni Renewable Energy System India Pvt. Ltd.,

Plot # 63/64, Ground Floor, Seshachala Colony, West Marredpally, Secunderabad-500 026.

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	<p>range lighting arrestor and 80mm dia Pipe with Two Metre electrodes.</p> <ul style="list-style-type: none"> • Lighting Arrestors. Lightning protection to be provided as per IEC 62305 standard. 	
5	<p>Cables – As per MNRE Guidelines</p> <ul style="list-style-type: none"> • 4Sqmm Solar DC Cable with UV protection for DC Cabling • Higher Electrical Strength Retention • Higher Short Circuit Rating • Better Electrical, Mechanical & Thermal Properties • Siemens , Polycab/LAAP – Make 	As per Design
6	<p>AC Distribution Panel Board</p> <ul style="list-style-type: none"> • All switches and the circuit breakers, connectors are IEC 60947, part I, II and III/ IS60947 part I, II and III. • All the 415 AC or 230 volts devices / equipment like bus support insulators, circuit breakers, SPDs, VTs etc., mounted inside the switchgear to be suitable for continuous and satisfactory performance as per supply conditions: Variations in supply Voltage +/-10V and Variation in supply frequency is +/-0.5%Hz to be maintained. • MCB/MCCB – L & T Make, • Microprocessor Based Energy Meter • Indication Laps 	As per design
6	<p>Remote Monitoring</p> <ul style="list-style-type: none"> • Online Remote Monitoring complete date minute to minute • Mobile App • Data analysis reports • Wi – Fi inbuilt 	Facility
7	<p>CMC</p> <ul style="list-style-type: none"> • FIVE Years Complete Onsite service Guarantee • No Additional Cost on replaced spares/parts • Module cleaning Kit ONE set will be provided by us and Water Connection up to the plant, Water up to top of the building, consumables & Labour for module cleaning shall be provide by the client. • We will submit Yearly Service report and generation economics for 5 Years. 	Facility

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2. Commercial proposal

2.1 PRICE OFFER: 120.0kWp Rooftop Solar PV On grid System

Sl.No.	Description	Amount (Rs.)
1	Design, Supply, Installation, Testing & Commissioning of 120.0kWp Solar Photovoltaic Rooftop System with FIVE Years Comprehensive Maintenance Contract.	7200000.00
	Sub Total	7200000.00
	MNRE Subsidy @ Rs. 18/- per Wp	2160000.00
	Avghni solar Special Discount	1380000.00
	120.0kWp Solar PV Rooftop System Cost	3660000.00
	DISCOM & CEIG Approvals Consultation	0.00
	Net Amount to be Payable to Avghni Solar including GST	3660000.00
Price may change depending upon the site conditions & Client requirements. SPV System Cost Per Wp @ Rs. 30.50/-		

2.2 Terms & conditions:

- Packing, Forwarding & Transportation Including.
- As on today Taxes Applicable included and any document required for Tax exemptions to be provided by the client. Any Duties imposed by the Government to be borne by the client.
- AMC Charges 2% of the project cost from 6th Year onwards and every year increased by 5% of the AMC charges(optional).
- Work completion Period: Within 90days from the date of receipt of confirmed Order with ADVANCE PAYMENT.
- After commissioning, it may take another 20 to 30 days for testing and attending miscellaneous works, so as enable us to hand over the site to the company.
- Net Meter Liasioning with department will take 3 to 4 weeks after submission of work completion report to the DISCOM (Avghni Solar Scope) and Net Meter Cost & payables are customer scope.
- Relevant documents to be provided by the client for ED, CCD, GST, or any Tax exemptions and price quoted above are considered these exemptions. Process for tax exemptions will be attended Avghni Solar Team and any charges to be borne by the client.
- Relevant documents to be provided by the client for realization of the subsidy and process for realization of the subsidy will be attended Avghni Solar Team. After releasing the subsidy to the client, the subsidy amount shall be return immediately to the Avghni Solar.

Avghni Renewable Energy System India Pvt. Ltd.,

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- **Force Majeure clause:** This quotation as well as the resulting contract is subject to Force Majeure clause/condition.
- During construction of the plant, Staff accommodation, water & power required will be provided by the customer.

2.3 Payment terms:

- 25% advance along with Purchase Order.
- 50% after Completion of civil work, supply of structure, Cables, earth material CPVC Pipes, structure hardware, DCDB, ACDB and Inverters.
- 15% After supply of Modules and installation of the system.
- 10% after successful commissioning of system and hand over the system .
- **Subsidy Amount:** Same day after releasing of the subsidy amount from MNRE/TSREDCO/ Any authorized body.
- All Payments through RTGS in favour of **M/s. Avghni Renewable Energy System India Private Limited, Hyderabad.**

2.4 Warranty:

- **Modules:** Manufacturing defect warranty is 10 years and 90% Efficiency warranty for the first 10 years, thereafter 80% efficiency warranty till 25 years.
- **Inverters:** 5 years warranty.
- Balance of system as per manufacturing company's standards as applicable.

Avghni Renewable Energy System India Pvt. Ltd.,

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

AVGHNI RENEWABLE ENERGY SYSTEM INDIA PVT 63/64, Beechchala Colony, West Marredapally Secunderabad-28 GSTIN/UIN : AALCA3474C22R State Name : Telangana, Code : 36 Contact : 040-40033583 E-Mail : info@avghniedsolar.com www.avghniedsolar.com	Invoice No. 10	Dated 28-Feb-2018
Buyer MGR Educational Society (CMRIT) Survy No. 87 to 90 Kavathekonda Village Medchal Mandal & Dist GSTIN/UIN : NA PANIT No State Name : Telangana, Code : 36 Place of Supply : Telangana	Delivery Note 11, 12	Mode/Terms of Payment HDFC Bank/ Cheque No. 10087/12-01-2018
	Supplier's Ref. 10	Other Reference(s)
	Buyer's Order No. CMRIT/PO/SRS/2018	Dated 12-Jan-2018
	Despatch Document No.	Delivery Note Date 20-Feb-2018, 21-Feb-2018
	Despatched through By Road	Destination Kandlakoya
Bill of Lading/LR-RR No.	Motor Vehicle No. AP29TB6685	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	Supply of Rooftop Solar PV System 10kWp Grid Connected Solar PV Rooftop System	85414011	120	55,238.10	kWp	66,28,572.00	66,28,572.00	2.5%	1,65,714.30	2.5%	1,65,714.30	68,60,000.60
2	Installation And Commissioning		120	1,694.91	kWp	2,03,389.20	2,03,389.20	9%	18,305.03	9%	18,305.03	2,39,999.28
	CGST					68,31,961.20						
	SGST					1,84,019.33						
	Rounding					0.14						
Total			240 kWp			₹ 72,80,860.88	68,31,961.20		1,84,019.33		1,84,019.33	

Amount Chargeable (In words) **INR Seventy Two Lakh Only** E. & O.E

Company's PAN : **AALCA3474C**

Declaration
 We declare that the particulars given above are true, correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer Terms & Conditions.
 1) Interest @24% per annum will be charged on payment beyond our payment terms.
 2) Subject to SECUNDERABAD jurisdiction
 3) E & C.E.

Company's Bank Details
 Bank Name : **Bank of India**
 A/c No. : **860225110000039**
 Branch & IFS Code : **Makajgiri & BKID0008662**
 for **AVGHNI RENEWABLE ENERGY SYSTEM INDIA PVT**

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

OUR INSTITUTE OF TECHNOLOGY
 Kavathekonda (V), Medchal Mandal,
 Hyderabad-501 401.

7



A/c Pay Only

Preferred

PLOT NO.1 TO 7 S.K.PROPERTIES,
NANDAPEDDY,MEDICAL,HYDERABAD-501401,TELANGANA
RTGS / NEFT IFSC : HDFC0001640

Weekly Holiday on SUNDAY

1 0 - 0 5 - 2 0 1 8

D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay YOUR SELF

या धारक को

Rupees रुपये ** Twenty One Lakhs Sixty Thousand Rupees Only **

₹ ** 21,60,000.00 /--

A/c No. 16408640000021

Brn: 1640 Pdt:964
APEX CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

C. Rajan Reddy
Authorized Signatory

Please sign above (printed name) of

⑈ 101019⑈ 500240039⑈ 001764⑈ 29

Remitter Account Number	16408640000021		
Cash Deposited (Non HDFC Bank Customer)			
Mobile / Phone Number of Remitter (Mandatory)	9848668800	E-Mail Id:	
Address of the Remitter (Mandatory for Non - HDFC Bank Customer)			
Remarks			

Terms & Conditions

- 3/ We hereby authorize HDFC Bank Ltd. to carry out the RTGS / NEFT transaction as per details mentioned above. [Tick the appropriate Box]
- 1/ We hereby agree that the aforesaid details including the IFSC code and the beneficiary account are correct.
 - 1/ We further acknowledge that HDFC Bank accepts no liability for any consequences arising out of erroneous details provided by me/us.
 - 1/ We agree that the credit will be affected solely on the beneficiary account number information and beneficiary name particulars will not be used for the same.
 - 1/ We authorize the bank to debit my / our account with the charges plus taxes as applicable for this transaction.
 - 1/ We agree that requests submitted after the cut off time will be sent in next batch on next working day as applicable.
 - 1/ We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same.
 - 1/ We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission delivery or non-delivery of Electronic message or any mistake, omission or error.
 - 1/ We agree that in case of NEFT Transaction if we do not have an account with the bank, we will produce original identification proof while giving the request. In case I/We submit form 60, we will also submit address proof.
- In case the RTGS and NEFT option is not ticked by us, 1/ We authorize you to execute the transaction less than Rupees Two Lacs through NEFT and greater than or equal to Rupees Two Lacs through RTGS and debit the charges as applicable.

Signature of Authorized Signatory	For CMR Institute of Technology		
<i>C. Rajan Reddy</i>	1st Signatory	Secretary	2nd Signatory
			3rd Signatory

Branch Use Only	
Transaction Reference Number	
Transaction Initiated by	
Transaction Authorized by	
Transaction Authorized by (2 nd level)	
(for amount > Rs. 5 lacs)	
KYC documentation done by (only for Non-HDFC Bank Customers)	

Customer Acknowledgement			
Received application for RTGS / NEFT for an amount of Rs.	2160000.00	vide cheque number	101019
to be credited to Account Number	860225110000039	BANK OF INDIA, MALKAJGIRI BRANCH	with IFSC Code BKID0008602
Customers will be guided by the Terms and Conditions mentioned in the form HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.			

Date	Time	Branch Stamp & Sign
		<i>C. Rajan Reddy</i>

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Particulars	Amount	Payments	Amount
125.685 X 30500	3833392.5	Cheque Paid	915000
Subsidy Amount	2160000	Cheque Paid(RTGS)	1800000
		Cheque Paid (RTGS)	2325000
		Cash Return to CMR	-1206608
		Balance Amount	2160000
Total	5993392.5	Total	5993392

A/c clear C. Srinivasulu
10/5/18



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Dr. M. Janga Reddy

M.Tech., Ph.D., MISTE

Professor of CSE & Principal

Ref No. CMRIT / PO / SRS / 2018

PURCHASE ORDER

Date: 12.01.2018

To
Avghni Renewable Energy System India Pvt. Ltd.,
Plot No. 63/64, Ground Floor,
Seshachala Colony,
West Marredpally, Secunderabad – 500 026

Kind Attn: Mr V. Prasanneswar Rao, Manager Director

Sir,

Sub: CMRIT – PO for for Design, Supply, Installation, Testing & Commissioning of 120kWp Solar Rooftop System - Reg.

Ref: Your Quotation Dated 7.12.2017

With reference to your quotation and subsequent negotiations had with you, we are placing an order for the below mentioned.

S. No.	Item description	Specifications
1	Solar Modules (24V,315Wp)x381Nos or any combination as per design. <ul style="list-style-type: none"> Higher Energy delivery 2*IEC Testing certificates to ensure extremely high reliability of PV Modules Triple EL checking ensuring defect free modules Manufactured on 100% automated line Resistant to PID, salt mist and Ammonia IEC 61701/IS 61701, IEC61215/IS14286, IEC61730 Part-2, & ISO9001 and ISO14001 ADANI/Renewsys/VIKRAM Solar – Make(MNRE Approved) 	120.0kWp
2	String Inverters – 120kVA - set. <ul style="list-style-type: none"> IP 66 protection class 98.2% Energy Efficiency Fronius/Refusol/DELTA/SMA- German make TUV Certified. 	120kVA
3	Module Mounting Structure(Elevated Structure) <ul style="list-style-type: none"> MS Hot dipped Galvanized (>80 Microns) for column post and bracers, cleat, Nuts, Bolts. Wind Speed withstand upto 150KM/Hr. Structure Steel as per IS2062:1992 & Galvanization as per Compliance IS4719. 	As per design
4	Earthing & Lighting Protection- As per CEIG guidelines <ul style="list-style-type: none"> GI Electrodes 75mm dia 2.7 Mtrs Lenth for Module, structure & Inverters & as per IS3043:1987. Earth resistance to be maintained not more than 2 ohms. Char coal Powder, 25X3 MS strip for earthing AC BD Earthing with CI pipe in 3Mtrs length. Char Coal Powder, 25X3 MS Strip for eathing. Lighting protection for entire system radius with suitable range lighting 	As per design

	<ul style="list-style-type: none"> arrestor and 80mm dia Pipe with Two Metre electrodes. Lighting Arrestors. Lightning protection to be provided as per IEC 62305 standard. 	
5	Cables – As per MNRE Guidelines <ul style="list-style-type: none"> 4Sqmm Solar DC Cable with UV protection for DC Cabling Higher Electrical Strength Retention Higher Short Circuit Rating Better Electrical, Mechanical & Thermal Properties Siemens, Polycab/LAAP – Make 	As per Design
6	AC Distribution Panel Board <ul style="list-style-type: none"> All switches and the circuit breakers, connectors are IEC 60947, part I, II and III/ IS60947 part I, II and III. All the 415 AC or 230 volts devices / equipment like bus support insulators, circuit breakers, SPDs, VTs etc., mounted inside the switchgear to be suitable for continuous and satisfactory performance as per supply conditions: Variations in supply Voltage +/-10V and Variation in supply frequency is +/- 0.5%Hz to be maintained. MCB/MCCB – L & T Make, Microprocessor Based Energy Meter Indication Laps 	As per design
6	Remote Monitoring <ul style="list-style-type: none"> Online Remote Monitoring complete date minute to minute Mobile App Data analysis reports Wi – Fi inbuilt 	Facility
7	CMC <ul style="list-style-type: none"> FIVE Years Complete Onsite service Guarantee No Additional Cost on replaced spares/parts Module cleaning Kit ONE set will be provided by us and Water Connection up to the plant, Water up to top of the building, consumables & Labour for module cleaning shall be provide by the client. We will submit Yearly Service report and generation economics for 5 Years. 	Facility

Commercial proposal

PRICE OFFER: 120.0kWp Rooftop Solar PV On grid System

SLNo.	Description	Amount (Rs.)
1	Design, Supply, Installation, Testing & Commissioning of 120.0kWp Solar Photovoltaic Rooftop System with FIVE Years Comprehensive Maintenance Contract.	7200000.00
	Sub Total	7200000.00
	MNRE Subsidy @ Rs. 18/- per Wp	2160000.00
	Avghni solar Special Discount	1380000.00
	120.0kWp Solar PV Rooftop System Cost	3660000.00
	DISCOM & CEIG Approvals Consultation	0.00
	Net Amount to be Payable to Avghni Solar including GST	3660000.00
Price may change depending upon the site conditions & Client requirements. SPV System Cost Per Wp @ Rs. 30.50/-		

Terms & conditions:

- Packing, Forwarding & Transportation Including.
- As on today Taxes Applicable included and any document required for Tax exemptions to be provided by the client. Any Duties imposed by the Government to be borne by the client.
- AMC Charges 2% of the project cost from 6th Year onwards and every year increased by 5% of the AMC charges (optional).


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- Work completion Period: Within 90days from the date of receipt of confirmed Order with ADVANCE PAYMENT.
- After commissioning, it may take another 20 to 30 days for testing and attending miscellaneous works, so as enable us to hand over the site to the company.
- Net Meter Liasioning with department will take 3 to 4 weeks after submission of work completion report to the DISCOM (Avghni Solar Scope) and Net Meter Cost & payables are customer scope.
- Relevant documents to be provided by the client for ED, CCD, GST, or any Tax exemptions and price quoted above are considered these exemptions. Process for tax exemptions will be attended Avghni Solar Team and any charges to be borne by the client.
- Relevant documents to be provided by the client for realization of the subsidy and process for realization of the subsidy will be attended Avghni Solar Team. After releasing the subsidy to the client, the subsidy amount shall be return immediately to the Avghni Solar.
- **Force Majeure clause:** This quotation as well as the resulting contract is subject to Force Majeure clause/condition.
- During construction of the plant, Staff accommodation, water & power required will be provided by the customer.

Payment terms:

- 25% advance i.e. Rs.9,15,000/- along with Purchase Order through Cheque No. 100870 Dated: 12.01.2018
- 50% after Completion of civil work, supply of structure, Cables, earth material CPVC Pipes, structure hardware, DCDB, ACDB and Inverters.
- 15% after supply of Modules and installation of the system.
- 10% after successful commissioning of system and hand over the system.
- **Subsidy Amount:** Same day after releasing of the subsidy amount from MNRE/TSREDCO/ Any authorized body.
- All Payments through RTGS in favour of **M/s. Avghni Renewable Energy System India Private Limited, Hyderabad.**

Warranty:

- **Modules:** Manufacturing defect warranty is 10 years and 90% Efficiency warranty for the first 10 years, thereafter 80% efficiency warranty till 25 years.
- **Inverters:** 5 years warranty.
- Balance of system as per manufacturing company's standards as applicable.


Dr. M. Janga Reddy
 Principal


 Principal
 CNR INSTITUTE OF TECHNOLOGY
 Kandlakota (V), Madhavi Road,
 Hyderabad-501 401.

October 21, 2018,
Hyderabad.

Ref: Avghni/CRL/112018/0221/2017-18.

To
The Principal
M/s. CMR Institute of Technology,
Kandlakoya Village, Medchal
Telangana - 501401

Respected Sir,

Sub: Request for part payment release for supply and installation of SPV Rooftop system of 120 kWp at CMRIT Buildings – Regarding

Ref: 1. Your Purchase Order No; CMRIT/PO/SRS/2018 dated: 12.01.2018.
2. DC No.: 09,10 & 11 – Enclosed with this letter.

With reference to above subject, we are submitting DC copies for part payment, as per purchase order terms & conditions. We are completed followings works mentioned below.

1. Structure Leg post marking & fitting with Chemical and table alignment completed. ✓
2. Civil work for Leg post (Caping) Completed. ✓
3. Supplied Total Structure Material as per requirement. ✓
4. Supplied Cables, Earth Material as per requirement ✓
5. Supplied C-PVC/HIDPE Pipes, Structure Hardware as per requirement, ✓
6. Supplied DCDB-3Nos, ACDB- 1No ✓
7. Supplied Inverters -3Nos ✓

Now, Structure erection work under progress.

Hence, we request you to kindly arrange 50% Part payment at the earliest so as enable us to execute the order as scheduled.

Thanking you,

Yours faithfully,
For Avghni Renewable Energy System India Pvt. Ltd.,

Managing Director

Encls: As above

Approved.
C. Srinivas
24/2/18

RTGS -
200000/-
paid
[Signature]
26/2

Above mentioned work completed
Forwarded to secretary sir for release of amount

[Signature]
23/2/18

AVGHNI RENEWABLE ENERGY SYSTEM INDIA PRIVATE LIMITED
 63/64, SESHACHALA COLONY,
 Tel: +91 9642616282 Mail: vpr@avghnisolar.com
 GSTIN: 36AALCA3474C2ZR

Delivery Challan

No: 11			Transport Mode: By Road		
Date: 21/02/2018			Vehicle number: Srinivas Electrical transport		
Reverse Charge (Y/N): NO		N	Date of Supply: 21/02/2018		
State: Telanagana	Code	36	Place of Supply: Medchal, Telangana		

Bill to Party			Ship to Party		
Name: CMR Institute of Technology(MGR Educational Society)			Name: CMR Institute of Technology(MGR Educational Society)		
Address: Kandlakoya Village, Medchal Mandal & District, Telangana			Kandlakoya Village, Medchal District, Telangana		
GSTIN: NA			GSTIN: Nil		
State: Telanagana	Code	36	State: Telanagana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		SGST		Total (Rs.)
									Rate	Amount	Rate	Amount	
1	ACDB Main Panel & OB		Nos	1									
2	DCDB		Nos	3									
Supply is made against Delivery Challan - Tax invoice not yet raised as it is a continuous supplies are to be made - PO No: CMRIT/PO/SRS/2018 dated 12.01.2018													
Total													

Total amount in words	Total Amount before Tax	-
	Add: IGST	-
	Total Tax Amount	-
	Total Amount after Tax:	-

Bank Details		
Bank A/C:		
Bank IFSC:		
Terms & conditions Nil		Common Seal

GST on Reverse Charge Nil

certified that the particulars given above are true and correct
 For M/S Avghni Renewable Energy System India Private Limite

Authorised signatory

Received By M. Marthi

CMR IT
 Kandlakoya, Medchal Road
 GATE INWARD
 Gate Inward No. _____
 Date: 22/02/18
 Time: 4:30 P.M.

(Signature)
 Principal
 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.

AVGHNI RENEWABLE ENERGY SYSTEM INDIA PRIVATE LIMITED
 63/64, SESHACHALA COLONY,
 Tel: +91 9642616282 Mail: vpr@avghnisolar.com
 GSTIN: 36AALCA3474C2ZR

Delivery Challan

No: 10			Transport Mode: By Road		
Date: 20/02/2018			Vehicle number: Srinivas transport		
Reverse Charge (Y/N): NO		N	Date of Supply: 20/02/2018		
State: Telanagana	Code	36	Place of Supply: Medchal, Telangana		

Bill to Party			Ship to Party		
Name: CMR Institute of Technology(MGR Educational Society)			Name: CMR Institute of Technology(MGR Educational Society)		
Address: Kandlakoya Village, Medchal Mandal & District, Telangana			Kandlakoya Village, Medchal District, Telangana		
GSTIN: NA			GSTIN: Nil		
State: Telanagana	Code	36	State: Telanagana	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		SGST		Total (Rs.)
									Rate	Amount	Rate	Amount	
2	Structure Purlins , Hardware, Rafters & Clamps		Tons	2									
Supply is made against Delivery Challan - Tax Invoice not yet raised as it is a continuous supplies are to be made - PO No: CMRIT/PO/SRS/2018 dated 12.01.2018													
													
Total						2							

Total amount in words	Total Amount before Tax	-
	Add: IGST	-
	Total Tax Amount	-
	Total Amount after Tax:	-
Bank Details	GST on Reverse Charge	Nil

Bank A/C:
Bank IFSC:
Terms & conditions Nil



Common Seal

certified that the particulars given above are true and correct
 For M/S Avghni Renewable Energy System India Private Limite
 Authorised signatory

Received By H. Maiti

CMR IT
 Kandlakoya Medchal Road
GATEWAY

Gate Inward No. _____
 DATE: 20/2/18
 TIME: 1:20 p.m.
 Principal
 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya VJ, Medchal Road,
 Hyderabad, TS, 501501

CMR INSTITUTE OF TECHNOLOGY - 1-Apr-2017

Kandlakoya(V), Medchal
TELANGANA

Avghni Renewable Energy System India Pvt.Ltd.,
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-1-2018	To Hdfc Bank - 16408640000021 Ch. No. : 100870 T/w Paid to Advance 25%	Payment	1590	9,15,000.00	} + 9.15
26-2-2018	To Hdfc Bank - 16408640000021 Ch. No. : 003088 T/w Paid to Advance 50%	Payment	1766	18,00,000.00	
28-2-2018	By Solar System Solar Modules 120KVA Vide Inv- oice No: 10	Journal	5016		72,00,000.00
27-3-2018	To Hdfc Bank - 16408640000021 Ch. No. : 003114 T/w Paid to Against Bill	Payment	1833	23,25,000.00	
				50,40,000.00	72,00,000.00
				21,60,000.00	
				72,00,000.00	72,00,000.00
	To Closing Balance				



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

CMR INSTITUTE OF TECHNOLOGY - 1-Apr-2017Kandlakoya(V), Medchal
TELANGANA**Solar System**
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-1-2018	To TSSPDCL <i>Solar Purpose HT Consumers Installation Fee</i>	Journal	4933	15,000.00	
18-1-2018	To TSREDCO <i>Solar Instalation PV on Grid Rooftop System Fee</i>	Journal	4939	29,500.00	
28-2-2018	To Avghni Renewable Energy System India Pvt.Ltd., <i>Solar Modules 120KVA Vide Invoice No: 10</i>	Journal	5016	72,00,000.00	
				72,44,500.00	
	By Closing Balance				72,44,500.00
				72,44,500.00	72,44,500.00



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

GLO LED Private Limited

5-5-35/121, Prasanthi Nagar, Kukatpally, Hyderabad, TS (36) 500072,

IN

+919989274877

gloleda2z@gmail.com

GSTIN: 36AAGCG6989F123 Website: www.gloled.co

Contact Name: Chandu

Amount Due

₹15,500.00

Issue Date:

24 - Mar - 2021

Due Date:

24 - Mar - 2021

PO Number:

2236/SR SIR

Place of Supply:

TS (36)

Bill To
CMR INSTITUTE OF TECHNOLOGY

Mr.Jangareddy Sir

CMRIT, Medchal, Hyderabad, TS (36), IN

920661234

Ship To

Mr.Jangareddy Sir

CMRIT, Medchal, Hyderabad, TS (36), IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
1	LED Slim Panel light 6" cut - 15W Prime Ro (CW)	9405	70 NOS	210.00	14,700.00	0.00 0%	0.00 0%	14,700.00
	Shipping & Packaging charges				800.00	0.00 0%	0.00 0%	800.00
Total @0%					15,500.00	0.00	0.00	15,500.00

Bank Name: Canara Bank

Account Number: 2427261005364

Branch Name: Kukatpally

IFSC Code: CNRB0002427

Total Taxable Value

₹15,500.00

Total Tax Amount

₹0.00

Total Value (in figure)

₹15,500

Total Value (in words)

₹ Fifteen Thousand Five Hundred Only

Terms & Conditions

- Warranty TWO year from the date of invoice against all manufacturing defects.
 - Delivery will be done within 15 working days or earlier from the date of P.O.
 - Payment 100% needs to be done before the material is Dispatched.
 - Payment methods are accepted through Cheque, NEFT, RTGS and IMPS only
 - Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
 - These terms govern the relationship between GLO LED and you. They do not create any third-party beneficiary rights.
 - All Above conditions right are reserved by GLO LED Pvt Ltd.
 - Goods dispatched once, will not be taken back in any circumstances.
- Subject to Hyderabad Jurisdiction



for GLO LED Private Limited

(Signature)

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandakoya (V), Medchal Road,
Hyderabad-501 401.

To A/c.
Pay Cash

24/3/21

GLO LED Private Limited

5-5-35/121, Prasanthi Nagar, Kukatapally, Hyderabad, TS (36) 500072,
IN
+919989274877
gloleda2z@gmail.com
GSTIN: 36AAGCG6989F123 Website: www.gloled.co
Contact Name: Chandu

Amount in Words: 44,755.88

Issue Date: 19-Sep-2020
Due Date: 19-Sep-2020
PO Number: 1084/SR/ANIL
PO Date: 17-Sep-2020
Place of Supply: TS (36)

Bill To
CMR INSTITUTE OF TECHNOLOGY
Mr. Jangareddy Sir
CMRIT, Medchal, Hyderabad, TS (36), IN
9247961234

Ship To
Mr. Jangareddy Sir
CMRIT, Medchal, Hyderabad, TS (36), IN

Sr No	Item Description	HSN/SAC	Qty UoM	Price / UoM	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
1	LED Surface Panel light AL - 18W Ro (CW)	9405	140 NOS	281.60	39,424.00	2,365.44 (6%)	2,365.44 (6%)	44,154.88
	Shipping & Packaging charges				600.00	0.00 (0%)	0.00 (0%)	600.00
	Total @0%				600.00	0.00	0.00	600.00
	Total @12%				39,424.00	2,365.44	2,365.44	44,154.88

Bank Name: Canara Bank
Account Number: 2427261005364
Branch Name: Kukatapally
IFSC Code: CNRB0002427


Total Taxable Value ₹40,024.00
Total Tax Amount ₹4,730.88
Rounded Off ₹0.12
Total Value (in figure) ₹44,755
Total Value (in words) ₹ Forty-four Thousand Seven Hundred Fifty-five Only

Terms & Conditions

- Warranty 2 year from the date of invoice against all manufacturing defects.
 - Delivery will be done within 15 working days or earlier from the date of P.O.
 - Payment 100% needs to be done before the material is Dispatched.
 - Payment methods are accepted through Cheque, NEFT, RTGS and IMPS only
 - Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
 - These terms govern the relationship between GLO LED and you. They do not create any third-party beneficiary rights.
 - All Above conditions right are reserved by GLO LED Pvt Ltd.
 - Goods dispatched once, will not be taken back in any circumstances.
- Subject to Hyderabad Jurisdiction


for GLO LED Private Limited


Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

CMR IT
Kandlakoya, Medchal Road
GATE INWARD
Gate Inward No. 345
Date: 19/09/2020
Time: 5:10




TAX INVOICE

Original Copy
GL-20-448

GLO LED Private Limited
5-5-35/121, Prasanthi Nagar, Kukatpally, Hyderabad, TS (36)
500072, IN
+919989274877
gloleda2z@gmail.com
GSTIN: 36AAGCG6989F1Z3 Website: www.gloled.co
Contact Name: Chandu

Amount Due: ₹33,801.60

Issue Date: 09 - Sep - 2020
Due Date: 09 - Sep - 2020
PO Number: 1005/5R/Anil
Place of Supply: TS (36)

Bill To
CMR INSTITUTE OF TECHNOLOGY
fr.jangareddy Sir
MRIT, Medchal, Hyderabad, TS (36), IN
247961234

Ship To
Mr. Jangareddy Sir
CMRIT, Medchal, Hyderabad, TS (36), IN

Item Description	HSN/SAC	Qty UOM	Price (₹)	Taxable Value (₹)	CGST (%)	SGST (%)	Amount (₹)
1 LED Slim Panel 18 Inch - 15W Ro (CW)	9405	160 NOS	198.00	31,680.00	1,900.80 (6%)	1,900.80 (6%)	35,481.60
Shipping & Packaging charges				600.00	0.00 (0%)	0.00 (0%)	600.00
Total			@0%	600.00	0.00	0.00	600.00
			@12%	31,680.00	1,900.80	1,900.80	35,481.60

Bank Name: Canara Bank
Account Number: 2427261005364
Branch Name: Kukatpally
IFSC Code: CNRB0002427

Total Taxable Value ₹32,280.00
Total Tax Amount ₹3,801.60
Rounded Off ₹0.40
Total Value (in figure) ₹36,082
Total Value (in words) ₹ Thirty-six Thousand Eighty-two Only

Handwritten number 50 in a circle

Terms & Conditions

- Warranty 2 years from the date of invoice against all manufacturing defects.
 - Delivery will be done within 15 working days or earlier from the date of P.O.
 - Payment 100% needs to be done before the material is Dispatched.
 - Payment methods are accepted through Cheque, NEFT, RTGS and IMPS only
 - Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
 - These terms govern the relationship between GLO LED and you. They do not create any third-party beneficiary rights.
 - All Above conditions right are reserved by GLO LED Pvt Ltd.
 - Goods dispatched once, will not be taken back in any circumstances.
- Subject to Hyderabad Jurisdiction



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandakurupeta (V), Medchal Road,
Hyderabad-501407.

To A.D. Jangareddy
Rs. 36,000/-
9/9/2020

GLO LED Private Limited

5-5-35/121, Prasanthi Nagar, Kukatpally, Hyderabad, TS (36) 500072,
IN
+919989274877
gloleda2z@gmail.com
GSTIN: 36AAGCG6989F123 Website: www.gloled.co
Contact Name: Chandu

Amount Due: ₹40,073.00

Issue Date: 28-Aug-2020
Due Date: 28-Aug-2020
PO Number: 876/SR/ANIL
PO Date: 25-Aug-2020
Place of Supply: TS (36)

Bill To
CMR INSTITUTE OF TECHNOLOGY
Mr. Jangareddy Sir
CMRIT, Medchal, Hyderabad, TS (36), IN
9247961234

Ship To
Mr. Jangareddy Sir
CMRIT, Medchal, Hyderabad, TS (36), IN

S.No	Item Description	HSN/SAC	Qty (No)	Rate (₹)	Taxable Value (₹)	IGST (%)	IGST (₹)	Amount (₹)
1	LED Slim Panel light AL - 15W Prime Ro (CW) 6" cutout	9405	178 NOS	198.00	35,244.00	6%	2,114.64	39,473.28
	Shipping & Packaging charges				600.00	0%	0.00	600.00
	Total @0%				600.00	0.00	0.00	600.00
	Total @12%				35,244.00	2,114.64	2,114.64	39,473.28
	Total Taxable Value							₹35,844.00
	Total Tax Amount							₹4,229.28
	Rounded Off							(-) ₹0.28
	Total Value (in figure)							₹40,073
	Total Value (in words)							₹ Forty Thousand Seventy-three Only

Bank Name: Canara Bank
Account Number: 2427261005364
Branch Name: Kukatpally
IFSC Code: CNRB0002427

Terms & Conditions

- Warranty 2 from the date of invoice against all manufacturing defects.
 - Delivery will be done within 15 working days or earlier from the date of P.O.
 - Payment 100% needs to be done before the material is Dispatched.
 - Payment methods are accepted through Cheque, NEFT, RTGS and IMPS only
 - Cheque bounce will lead to legal action under Section 138 of the Negotiable Instruments Act, 1881 is the primary law in the context of cheque bounce cases.
 - These terms govern the relationship between GLO LED and you. They do not create any third-party beneficiary rights.
 - All Above conditions right are reserved by GLO LED Pvt Ltd.
 - Goods dispatched once, will not be taken back in any circumstances.
- Subject to Hyderabad Jurisdiction



Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakota (V), Medchal Road,
Hyderabad-501 401.

To
A.O.
Ray
28/8/2020

CMR IT
Kandlakota, Medchal Road
GATE INWARD
Gate Inward No. 340
Date: 28/08/2020
Time: 4:00
Signature: [Signature]

CMR INSTITUTE OF TECHNOLOGY - 2020-21Kandlakoya(V), Medchal
TELANGANA**GLOLED**
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-8-2020	To Cash	Payment	192	40,073.00	
	By Building & Civil Works	Journal	2495		40,073.00
	LED Slim Panel Light Vide Invoice No: GL20 -380				
9-9-2020	To Cash	Payment	228	36,082.00	
	By Building & Civil Works	Journal	2508		36,082.00
	LED Slim Panel Light Vide Invoice No: GL20 -448				
19-9-2020	To Cash	Payment	262	44,755.00	
	By Building & Civil Works	Journal	2509		44,755.00
	LED Slim Panel Light Vide Invoice No: GL20 -499				
24-3-2021	To Cash	Payment	933	15,500.00	
	By Building & Civil Works	Journal	4551		15,500.00
	LED Slim Panel Light Vide Invoice No: GL20 -4205				
				1,36,410.00	1,36,410.00

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

Quotation

GSTIN of the supplier :0000000000



H. No. 11-15-230/4, Street No.4B, Jinkala Bavi,
 Doctors Colony, Saroor Nagar, Kothapet,
 Hyderabad - 500 035, E-Mail. Srini.surepally@gmail.com ; Mob:+91 9850580049-
 7799387599

Invoice No: ARS-23-24-10157	Transportation Mode:	Payment Status: Phone Pay
Date of Invoice : 20/12/2023	Vehicle No:	Place of Supply :

MADE FOR:	State: Andhra Pradesh	State Code: 000 000
CMR Institute of Technology, KandlaKoya, Medchal Road, Hyderabad	Consignee (Ship To) Buyer (Bill to) GSTIN:	

Sr. No.	HSN Code of Goods	Description of Goods	Rate	Quantity	Total Value of Goods
1	998314	Automatic water level controller inclusive of Device + Imported Sensors+ installation+ 1year warranty on device with free door to door services if any complaints on device.	8000	2	16000
2	8543	Motion Sensor Light Controller Device	1000	1	1000
3					
4					
5					
6					

Supply in course of ____ infra state trade of commerce ____ interstate trade of commerce Tax liability to be discharged on ____ normal charge ____ reverse charge ____ Bank Detail: Bank Name: UCO BANK, Account No:29190110030776, IFS Code:UCBA0002919, Branch: LB Nagar - Hyderabad-500 035, Phone-pe : Amount in RS. Seventeen Thousand Rupees only	Transportation	
	Total Value of Supply	17000
	CGST @ 9% on taxable Value	1530
	SGST @ 9% on taxable Value	1530
	IGST @ 18% on taxable Value	0
	Total Amount of GST Charges	20060

Terms & Conditions: Note: 100% advance payments. THANK YOU FOR YOUR BUSINESS!	 Principal CMR INSTITUTE OF TECHNOLOGY Kandlakoya (A), Medchal Road, Hyderabad-501 401.	 Receiver Sign & Mobile No.	 Authorized Signature
---	---	--	---

Date: 20.12.2023

PURCHASE ORDER

Ref. No.: CMRIT/PO/AWC&MSLCD/1/2023

To
ARS Technologies,
H. No. 11-15-230/4, Street No.4B,
Jinkala Bavi, Doctors Colony,
Saroor Nagar, Kothapet,
Hyderabad – 500 035

Sir,

SUB: Supplying of Automatic water level controller & Motion Sensor Light Controller Device -
Purchase Order placed – Reg.

REF: Negotiations carried on dt. 20.12.2023.

Please supply the following Automatic water level controller & Motion Sensor Light Controller Device according to your Quotation to the above address on or before dt. 23.12.2023.

S.No	HSN Code	Item description	Qty	Unit Cost	Total Amount
1	998314	Automatic water level controller inclusive of Device + Imported Sensors+ installation	2	8000	16000
2	8543	Motion Sensor Light Controller Device	1	1000	1000
Total					17000
GST @09%					1530
GST @09%					1530
Grand Total					20060

Terms and Conditions:

1. Delivery : On or before dt. 23.12.2023 at our campus.
2. Warranty : 1 Year Warranty.
3. Payment : Against delivery.



Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.



20/12/23
Dr.M.Janga Reddy
Director

TAX INVOICE

GSTIN of the supplier :36AXOPS9234P1ZC

ARN No:

ARS Technologies

H.No. 11-15-230/4, Street No.4B, Jinkala Bavi,
Doctors Colony, Saroor Nagar, Kothapet,
Hyderabad – 500 035, E-Mail. Srini.surepally@gmail.com :+91 7799387599

Invoice No: ARS-23-24-0025	Purchase order No.	Transportation Mode: By Hand	Delivery Date: 22/12/2023
Date of Invoice: 22/12/2023	Purchase order Date:	Vehicle No:	Place of Supply : HYDERABAD

MADE FOR: CMR Institute of Technology, KandlaKoya, Medchal Road, Hyderabad	State: TELANGANA	State Code: 500 035																			
	GSTIN: of the Recipient																				
	<table border="1"> <tr> <td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td> </tr> </table>																				

Sr. No.	HSN Code of Goods	Description of Goods	Rate	Quantity	Total Value of Goods
1	998314	Automatic water level controller inclusive of Device + Imported Sensors+ installation+ 1year warranty on device with free door to door services if any complaints on device.	8000	2	16000
2	998314	Motion Sensor Light Controller Device	1000	1	1000
3					
4					
5					

Bank Detail: Bank Name: UCO BANK, Account No:29190210001936, IFS Code:UCBA0002919, Branch: LB Nagar – Hyderabad-500 035, Unified Payment Interface (UPI.No.): Amount in RS. Twenty Thousand Sixty Rupees Only.	Transportation	0
	Total Value of Supply	17000
	CGST @ 9% on taxable Value	1530
	SGST @ 9% on taxable Value	1530
	IGST @ 18% on taxable Value	
Total Amount of GST Charges		20060

Terms & Conditions: Goods once sold will not be taken back or replaced, Subject to Hyderabad Jurisdiction Only. Received the above mentioned goods in order & good condition.	Principal CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401.	Receiver Sign & Mobile No. 9895256280	Authorized Signature
THANK YOU FOR YOUR BUSINESS!			



**TELANGANA STATE RENEWABLE ENERGY DEVELOPMENT CORP. LTD
(TSREDCO)**

D. No. 5-2-910, The Institute of Engineers (India), Telangana State Center,
2nd Floor, Visvesvaraya Bhavan, Khairatabad, Hyderabad - 500 004, Telangana State
Tel: Off: 040 - 23201502 / 03, Fax: 040- 23201504
E-Mail: info@tsredcl.telangana.gov.in www.tsredcl.telangana.gov.in



APPLICATION FOR INSTALLATION OF SOLAR PV ON GRID ROOFTOP SYSTEMS

Sl No	Particulars	Information
1	Capacity of the System	120kWp
2	Category – Domestic / Non-Domestic	Non – Domestic (Educational society)
3	Area – Urban / Rural	Urban
4	Name of the Beneficiary	M/s. MGR Educational Society
	Father/ husband's name	NA
	Social Status	NA
5	Detailed Address :	H. No. Sy. No. 66,67 &68
	Street. Name.	Kandlakoya
	Village / Town	Kandlakoya
	Mandal.	Medchal
	District	Medchal
	Pin Code	501401
6	a) Mobile No/ alternate mobile no	9247961234/9642616282
	b) E-Mail Id	principalmrit@gmail.com
7	Land line No if any	08418-260699
8	Application Fee	Amount: Rs. 29500.00
		DD No: <u>004743</u> , Date: <u>18-01-2018</u> ,
		Bank: <u>HDFC Bank Ltd.</u> & Branch: <u>Medchal</u>
9	Aadhar card No	5914 9139 0260
10	Electricity Connections details (If available)	S.C.No: MCL1644 Category : HT2, Contracted Load: 150kW
11	White Ration Card Details / VRO Certificate Date	NA
12	Availability of shadow-free Area: (Yes / No) (Area to be mentioned)	Approx 30000 Sft.
13	Technical Feasibility Details (Issued by DISCOMs)	Attached
14	Name of the Integrator (If selected)	Avghni Renewable Energy System India Private Limited, Hyderabad.



Principal

Principal

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

15 BENEFICIARY BANK ACCOUNT DETAILS		
S.No	Name of Bank & Address	HDFC Bank ,Medchal Hyderabad
a)	Type of Account	
b)	Account No	1640 8640 0000 21
c)	IFS Code	HDFC0001640
d)	Bank	HDFC Bank
e)	Branch	Medchal
16	Enclosures	
	a) Passport Size Photo	Yes
	b) Aadhar Card	Yes
	c) Electricity Bill	Yes
	d) Under taking letter	Yes

DECLARATION:

I / We hereby declare that the particulars given above are true and correct to the best of my/our knowledge and belief.

I/We hereby declare that the system installed in our premises shall be maintained for a minimum period of 5 (five) years and shall not be shifted or disposed off.

I/We hereby undertake to abide by the terms and conditions that TSREDCO may stipulate in providing the 120KWp Solar PV On Grid rooftop systems.

Applicant's name: M. Janga Reddy


Signature(s)/Thumb Impression

Place: Medchal

Date: 18/01/2018

Application Fee

1. 1 - 10 KWp : 1000+ 18 % GST per KWp
2. 11-100 KWp : 15000+18% GST per Proposal
3. Above 100 KWp :25000 + 18% GST per Proposal






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Hyderabad-501 401.

**Ministry of New and Renewable Energy
(Jawaharlal Nehru National Solar Mission)**

**Form B for Project Proposals for
Grid Connected Rooftop and Small SPV Power Plants
(For the project above 5 kWp & upto 50 kWp)**





PART-I : Project Details

[A] General Details

Sl. No.	Description	Remark
1.	Title of the Project	ON GRID SOLAR PV ROOFTOP SYSTEM
2.	Capacity of the plant (kWp)	120kWp
3.	Category of the Applicant/Project Proponent Government Organization/ PSU/ State Nodal Agency/ SECI/ Channel Partner/ RESCO/ System Integrator/ Finance Integrator/ Manufacture/Supplier of Solar equipment's/ Developer/ NGO/Financial Institutions/Financial Integrator/ Any other (please specify)	M/s. Avghni Renewable Energy System India Private Limited 63/64.Seshachala Colony West Marredpally Secunderabad – 500026 Ph:040-40033983 Web:www.augnisolar.com E-mail:vpr@augnisolar.com Cell:9642 6162 82
4.	Details of the Applicant/ Representative/ Project Proponent Name Designation Mailing Address Telephone, Fax & Email (Web site, if any)	M/s. M.G.R Educational Society Sy.No 66,67 & 68 Vill. Kandlakoya, Mdl. Medchal, Dist. Medchal, Telangana – 501401 08418-260699, principalmrit@gmail.com
5.	Executive Summary of the Proposal (Please attach a separate sheet)	Attached
6.	Objective for implementing the Plant (a) Sale of electricity to the distribution licensee at feed-in tariff or competitively discovered rate (b) Sale of electricity to the distribution licensee at Average Pooled Price Cost (APPC) and participation in REC Mechanism (c) Sale of electricity to third party (d) Self-consumption total or partial generation (e) Diesel saving (f) Combination of above (please mention) (g) Any other, please specify	Captive Use Under Net metering Scheme  Principal CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401.
7.	Any Other detail relevant for consideration of support under the scheme by the evaluation committee	NA

[B] Details of the plant site/location

Sl. No.	Description	Remark
1.	<p>Is the plant located at the address mentioned in [A] 4 above; if No, Address of the location of the plant(s)</p> <p>Name H. No. Street/Locality/Road District State Pin code</p>	<p>M/s. M.G.R Educational Society CMR INSTITUTE OF TECHNOLOGY Sy.No 66,67 & 68 Vill. Kandlakoya, Mdl. Medchal, Dist. Medchal, Telangana – 501401 08418-260699, principalemrit@gmail.com</p>
2.	<p>Is the beneficiary same as [B] 1. If No, Details of Project Beneficiary/ Organization</p> <p>Head of the organization Name of the contact person full address, phone, mobile and e-mail</p>	<p>Same as [B]1</p>
3.	<p>Details of Proposed Power Plant</p> <p>(a) Proposed capacity of the SPV Power Plant (kWp) (b) Plant proposed at single site/multiple sites (c) Interconnection with the electricity network at single point or multiple point (d) Availability of shadow free south facing rooftop/ land area for the power plant with photograph (e) Total loads to be energized by SPV Power Plant (kW) (f) Calculations and justification for the proposed capacity (Please elaborate) (g) Expected annual energy generation (h) Space for housing the plant control systems and battery bank (if any)</p>	<p>120kWp Single Site Single Point Attached 120kW DPR Attached 1.8lakhs Units/Year NA</p>
4.	<p>Details of electrical load where the plant is to be installed</p> <p>i. Total connected electrical load in kW (as per electricity bill) ii. Applicable consumer category (domestic/commercial/individual/others, please specify) iii. Total electrical load to be met by the SPV power plant (kW)</p>	<p>150kW Educational Institute Under Society 120kW</p> <p> Principal</p>
5.	<p>Technology Description & System Design /Specification</p>	<p>CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401.</p>

Sl. No.	Description	Remark
	<ul style="list-style-type: none"> i. Sketch/Line diagram of the complete SPV System with details (please attach drawing) ii. Capacity/ Power of each PV Module (kWp) iii. Number of modules and total array capacity (nos. & kWp) iv. Solar cell technology and Module efficiency proposed to be used (mono-crystalline/ poly-crystalline/ thin film/ any other) v. Details of Tracking of PV Array, if proposed (single axis/ double axis tracking etc.) vi. PCU/inverter capacity with detailed specifications (kVA) (Details of quality of output power, standards) vii. Type of inverter (central/ string/ multi string/any other), inverter efficiency viii. Number of PCU/inverters proposed to be used ix. DC Bus voltage x. Capacity of battery bank (Current, Voltage and AH), if used, any xi. Type of battery proposed (lead acid tubular/ lithium ion/ NaS/ any other) xii. Details of protections to be deployed on PV array and AC output side xiii. Details of Metering, Indication, Data logging operation xiv. Schematic diagram of the system including protecting interlocking devices, monitoring and data logging points to be provided. xv. Details of training of manpower to be provided for successful operation of the plant. (Compliance to BIS/IEC Standards is mandatory). xvi. Details of Mounting system: <ul style="list-style-type: none"> - Roof mounted system - Ground mounted system 	<p>Single Line Diagram Attached</p> <p>315 Wp</p> <p>No's 381 & 20 arrays</p> <p>Poly-crystalline</p> <p>Fixed System</p> <p>40kVA, Data sheet Attached</p> <p>String Inverter , 98.2%</p> <p>3 No's</p> <p>550-1000 VDC</p> <p>NA</p> <p>NA</p> <p>Fuses, SPD's & MCCB</p> <p>Refusol Data Metering System</p> <p>Attached</p> <p>Mr. Sharath Kumar Sr. Electrical Engineer</p> <p>Roof Mounted System</p> <div style="text-align: right;">  Principal </div>
6.	<p>Details of Building to install the Electronics Control Panel and Battery Bank (if any)</p> <ul style="list-style-type: none"> i. Whether any existing building is to 	<div style="text-align: right;"> CMR INSTITUTE OF TECHNOLOGY Kandlakota (V), Medchal Road, Hyderabad-501 401. </div> <p>CMR IT Main Block</p>

Sl. No.	Description	Remark
	<p>be used as control room, if so, details to be provided.</p> <p>ii. If a new building is to be constructed, area, estimated cost and layout, etc. to be provided and time frame to construct the building.</p>	NO

Notes:

- It is mandatory to provide technical performance specifications of each component of the power plant proposed to be installed under the project as applicable and for which the performance will be warranted.
- All technical parameters and warranty requirements must meet or exceed the requirements mentioned in the guidelines issued by the Ministry.

[C] Operation and Maintenance Arrangements

Sl. No.	Description	Remark
	<ul style="list-style-type: none"> - Details of Operation and Maintenance Arrangements - Arrangements for Generation Data Collection through remote monitoring (<i>applicable for SPV Power Plants having more than 5 kWp capacity</i>) - Is dedicated staff being trained for O&M of the plant? - No. of personnel to be trained in O&M 	<p>Regular Monthly check up to be done by the company Engineers and Staff to be trained for modules cleaning</p> <p>Data Remote Monitoring System</p> <p>Trained Electricians are available at site</p> <p>2 Persons to be trained for O & M</p>

[D] Project Duration and Implementation Schedule

Completion schedule with milestones (*Please attach PERT CHART preferably*)

[E] Monitoring Mechanism

Details of Data Monitoring on Daily, Monthly and Annual energy generation (*Data logging and compilation and sharing with MNRE*)

Please provide details in the following format

Own Mechanism (up to 5 kWp)	NA
Third Party	NA
Remote Monitoring (for SPV power plants of 10kWp and above)	Yes Attached
	<p><i>[Signature]</i></p> <p>Principal CNR INSTITUTE OF TECHNOLOGY Kandakurta (S), Medchal Road, Hyderabad-501 401.</p>

[F] Costing of Project

Sl. No.	Systems	Unit Cost (Rs. in lakh)	Quantity	Total Cost (Rs. in Lakh)
1.	Cost of Systems Hardware			
	- SPV modules	0.094	381	34.65
	- Inverters	3.05	3	09.15
	- Installation structure	Rs. 6.5/Wp	120kW	07.80
	- Electrical Wires	Rs. 3.0/Wp	120kW	03.60
	- Battery Bank (if any)	NA	NA	NA
	- Meter	Rs. 2.0/Wp	120kW	02.40
	- Any other			
2.	Cost of transportation and insurance	Rs.2.0/Wp	120kW	02.40
3.	Cost of civil works and electrical works	Rs.4.0/Wp	120kW	04.80
4.	Cost of installation and commissioning	Rs.3.0/Wp	120kW	03.60
5.	Cost of Annual Maintenance for 5 years	Rs.3.0/Wp	120kW	03.60
6.	Cost of Battery replacement	NA	NA	NA
7.	Any other related costs			
	Total Cost	0.60 Lakhs	120kW	72.00

[G] Means of Finance**(Rs. in lakh)**

1.	Envisaged Central Financial Assistance from MNRE	Rs. 21.60
2.	Contribution of Beneficiaries	Rs. 50.40
3.	Contribution of Project Proponent	Rs. 00.00
4.	Other Source (s) of Funding	Rs. 00.00
5.	Envisaged Soft Loan assistance, if any	Rs. 00.00
	Details of Revenue to be collected with payback period	Approx. 4-5 yrs



[H] ANY OTHER INFORMATION



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 Hyderabad-501 401.




PART – II . Details of Grid Connectivity of the Project

(The developer shall submit "Single line diagram elaborating Interconnection of the Solar Photovoltaic Plant to the Grid")

Sl. No.	Description	Remarks
A.	Grid Connectivity Level <ul style="list-style-type: none"> • Low Voltage single phase supply (Up to 10 kW SPV system) • Three phases low voltage supply (Up to 100 kW SPV system) • Connected at 11kV level. (100 kW to 1.5 MW SPV systems) • Connected at 11kV/33 kV/66kV level (1.5 MW to 5.0 MW SPV systems) • Any Other level 	Connected at 11kV level.
1.	Distance of interfacing point of the SPV Plant with the Grid	50-60 feet.
2.	Type of Grid available	HT-2 , at 11KV level
3.	Letter of Consent for Synchronization of SPV Plant with the Network of Distribution Licensee/NOC (enclose letter)	Enclosed
4.	Applicable Fee & Charges made for the Grant of Connectivity if any	Paid
B.	Details of Distribution Licensee providing Grid Interconnection Name and complete address of Distribution Licensee Details of Contact Person E-mail Phone Number Mobile Fax	Divisional Engineer TSSPDCL, Medchal Division Medchal 
C.	Metering Arrangement for the Project <i>(Along with the application for the consideration of Central Financial Assistance, the developer shall submit "Single line diagram elaborating type and location of Meter(s))</i> <ol style="list-style-type: none"> Export Import meters/ Two way meters Three Meter system 	 Principal OMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401. Export Import meters(Net meter)

	<p>IV. Any other (PI specify)</p> <p>V. Price of meter</p> <p>VI. Whether meter is approved by Distribution Licensee:</p> <p>VII. Class of Energy Meter</p>	<p>Rs.15000/- Supplied by DISCOM</p> <p>0.5S</p>
D.	<p>Power Purchase Agreement (A copy of agreement made with distribution licensee and/or third party shall be enclosed)</p>	NA
E.	<p>Business Model Proposed for the project</p> <p>i. Solar installations owned by consumer</p> <ul style="list-style-type: none"> - Solar Rooftop facility owned, operated and maintained by the consumer(s). - Solar Rooftop facility owned by consumer but operated and maintained by the 3rd party <p>ii. Solar installations owned, operated and maintained by 3rd Party</p> <ul style="list-style-type: none"> - Arrangement as a captive generating plant for the roof owners - Solar Lease Model, Sale to Grid <p>iii. Solar Installations Owned by the Utility</p> <ul style="list-style-type: none"> - Solar installations owned operated and maintained by the DISCOM - Distribution licensee provides appropriate viability gap funds <p>iv. Any Other Model (PI specify)</p>	<ul style="list-style-type: none"> - Solar Rooftop facility owned, operated and maintained by the consumer.
F.	<p>Commercial Arrangement</p> <ul style="list-style-type: none"> • Sale to Distribution Licensee - Sale at Feed-in-Tariff determined by SERC - Sale at rate discovered under competitive bidding and adopted by SERC - Sale at Average power purchase cost determined by SERC and participation in REC Mechanism • Self or Captive Consumption - Participation in Net Metering Mechanism - Sale of Surplus Power to Grid or 3rd party • Sale to 3rd Party - Rate committed for sale of electricity - Sale of Power on Short Term (Negotiation of rate at Regular Intervals) or - Sale of Power on Long Term Basis - Participation in REC Mechanism 	<ul style="list-style-type: none"> - Participation in Net Metering Mechanism <div style="text-align: right;">  Principal CMR INSTITUTE OF TECHNOLOGY Kandlakoya (V), Medchal Road, Hyderabad-501 401. </div>

	<ul style="list-style-type: none"> Any Other system, please specify 	
G.	Undertakings from Involved Parties I. Undertaking from the consumer/ beneficiary regarding the acceptability and cost sharing of the project II. Undertaking from the third party/project developer regarding Quality assurance, installation, operation and maintenance of the system	Undertaking from the project developer regarding Quality assurance, installation, operation and maintenance of the system
H.	Any other relevant information I. Incentives availed from any other Agency (National/International) II. Likely Capacity Utilization Factor III. Any other.	NO



[Handwritten signature]
18/01/12

[Handwritten signature]

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Kandlakoya (V), Medchal Road,
Hydrabad-501 401.

**Ministry of New and Renewable Energy
(Jawaharlal Nehru National Solar Mission)**

**Format for Detailed Project Report for
Grid Connected Rooftop and Small SPV Power Plants
(Capacity above 50 kWp to 500 kWp)**



1. **Introduction**
2. **All Information as per Form B**
3. **Rooftop Solar Power Generation System description**
4. **System Description and Specifications of the Components**

(a)	Solar PV module	24V/ 315Wp, Renewsys
(b)	Grid Tie inverter	40kW
(c)	Module mounting structure	MS Hot Dipped Galvanized suitable for 120kWp
(d)	Array Junction Box	As Per Design and MNRE Standards
(e)	AC Distribution Board	I/P,O/P 4Pole 63 A MCCB, Busbar & AC SPD
(f)	Cable (All type)	As Per MNRE Standards
(g)	Earthing Kit (maintenance free)	As Per MNRE Standards
(h)	Installation Kit	As Per MNRE Standards
(i)	Meters	Secure / L&T
(j)	Online monitoring system	Inbuilt along with Inverter
(k)	Any other component	Lightning Arrestor and Other Accessories as per MNRE Standards
5. **Bill of material/ system (no. /quantities) (For above components)** : DPR Attached
6. **Calculation for unit cost of power generation** : DPR Attached
7. **Cost benefit analysis, pay back period** : DPR Attached
8. **Expected output** : 1.81 Lakhs Units/Yr
9. **Respective drawings for layout, connection, components etc.** : DPR Attached
10. **Connectivity details with grid and metering arrangement (with sketch diagram)** : SLD attached
11. **Agreement with distribution licensee/ DISCOMS** : To be Entered
12. **Any other information** : No

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Hyderabad-501 401.




TELANGANA STATE RENEWABLE ENERGY DEVELOPMENT CORPORATION
ACKNOWLEDGEMENT

 Received With Thanks. Application From Smt/Sri **MGR Educational Society(M.Janga Reddy)**
Reg. No.: ON181600156
Date : 23-Jan-2018

Name	MGR Educational Society(M.Janga Reddy)	S/o. or W/o.	
Address	H.no:SY.No.66,67&68, Kandlakoya, MEDCHEL(M), Medchal-Malkajgiri(Dist), pincode: 501401	Plant Address	H.No.SY.No.66,67&68,Kandlakoya, MEDCHEL(M), Medchal-Malkajgiri(Dist), pincode: 501401
Mobile No.	9247961234	Email Id	principalmrit@gmail.com
Discom Details			
Unique Sc No	MCL1644	Category	NON-DOMESTIC AND COMMERCIAL
Plant Capacity	120	Project Type Capex-Own	
Amt. To be paid	29500	Amount Paid	29500
Load		Scheme	SE-SCH-00006

DD Details

Pay Mode: DD	Amount: 29500	DD Number: 004743	DD Date:18-Jan-2018	Bank Name: HDFC
Application Fee	25000			
GST	4500			

Authorized Seal:

Principal

 CMR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.

Print

TSREDCO Received application of ON 181600156	
VICE PRINCIPAL	23/1/18

M.G.R. EDUCATIONAL SOCIETY

Regd. No. 6352/01, Hyderabad
173, Mallareddy Gardens, Bowenpally, Secunderabad-500 011, A.P.

19th January, 2018,
Medchal.

To
The Vice- Chairman & Managing Director,
TSREDCO, 2nd floor,
Visweswaraya Bhavan,
Khairatabad, Hyderabad – 500004.

Respected Sir,

SUB: Submission of documents along with DD for sanction of subsidy for proposed 120kWp Solar Rooftop system on the building open space of the **M/s. CMR Institute of Technology**, under society of M/s. MGR Educational Society, Sy. 66, 67 & 68, Kandlakoya Viilage, Medchal Mandal & District, Telangana state. – Reg.

This is to inform you that we have taken up for design, supply , installation and commissioning of 120kWp Solar Rooftop System at **M/s. CMR Institute of Technology**, under society of M/s. MGR Educational Society, Sy. 66, 67 & 68, Kandlakoya Viilage, Medchal Mandal & District, Telangana state and we are attaching DD for Rs. 29,500.00(Rs.25,000.00+18%) through drawn on TSREDCO, Payable at Hyderabad, bearing DD No. 004743 dated: 18.01.2018, drawn at HDFC bank, Medchal branch, Medchal, towards processing fee for sanction of subsidy for proposed 120kWp ON GRID Solar Photovoltaic Rooftop System through M/s. Avghni Renewable Energy System India Private Limited, Hyderabad, Telangana.

Following documents are enclosed as per requirements.

1. Prescribed formats of MNRE & TSREDCO – Application, Form B & Form-C
2. Authorized person passport size photo with signature.
3. Society Registration copy along with Bi-laws.
4. Authorized person ID proof – Aadhaar card with mobile No.
5. Latest Electricity Bill.
6. Project DPR & Purchase Order copy
7. Affidavit on non judicial stamp paper
8. Consent from beneficiary to meet the total cost of the system over and above eligible CFA on Non judicial stamp paper.
9. DISCOM consent – Feasibility report.
10. Vacant rooftop photos - 2 Nos.
11. Original Demand Draft Rs. 29,500.00 drawn in favors of TSREDCO, Hyderabad.
12. Cancelled Cheque, Work Schedule.

Thanking You,
Yours Sincerely,
for MGR Educational Society


Authorized Signatory 18/1/18





Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

TSRFDCCO

Pay

Or Order

अदा करे

या इनके अतिरिक्त पर

Rupees **WENTY NINE THOUSAND FIVE HUNDRED ONLY.**

रुपये

₹29,500.00

FC HDFC BANK LTD.

For HDFC BANK LTD.

MEDICAL

HYDRABAD - 501401

REF. No. 164012006256

Sincerely
C/BSY9
K. Reddy
024360

AUTHORISED SIGNATORIES

Please sign above

⑈004743⑈ 500240039⑈ 999989⑈ 12

⑈

[Handwritten Signature]

Principal

CMR INSTITUTE OF TECHNOLOGY

Kandakoya (V), Medical Road,
Hyderabad-501 401.

Pay **YOUR SELF**

Or Bearer

Rupees रुपये **** Twenty Nine Thousand Five Hundred Rupees Only ****

या धारक को

अदा करें ₹ **** 29,500.00 /--**

A/c No. **16408640000021**

Brn: 1640 Pdt: 664
CA APEX

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For CMR INSTITUTE OF TECHNOLOGY

[Signature]

Authorized Signatories
Please sign above / परम धर अदा करें

⑈ 100872⑈ 500240039⑈ 001761⑈ 29

Customers Copy :
(To be produced by customer while collecting DD/MC from Bank)

DD / MC for Rs. _____ Drawn On _____

Customer Name : _____ Cheque / Account No. _____

Customer Account No _____

Date : _____

[Handwritten 'E' in a circle]

For Amount : Rs. _____ (In figures)

Rupees _____

_____ (In Words)

Payment Mode: Cash Cheque

Debit to Account No. _____

- I/We enclose Cheque No. _____ drawn on my/ our above account.
- I/We authorize you to debit my/ our above account towards issuance of the above DD/MC.
- I/We further authorize you to debit the aforesaid account for the service charges/ tax, as applicable.
- I/We acknowledge that, in case I/we have issued single cheque/ instruction for debit to my/our account for issuing more than one Demand Draft/ Manager's Cheque, then the same will effect as multiple debit entries in my/ our account.

For CMR Institute of Technology

[Signature]

Customer Name

Signature

Secretary

Please Note:

- ◆ If request is placed through bearer, the application needs to be accompanied with a cheque.
- ◆ DD/MC against Cash will be issued below Rs.50,000/- to Non-customers and should be accompanied with KYC documents.

For Bank Use Only	
Processed By:	Authorized By:
Charges Recovered Ra.:	Ref. No.:
DD/MC No.:	Day end Checked By:

[Handwritten Signature]

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501 401.

HDFC BANK

PLOT NO 1 TO 3 KAPILPURI,
BANKERS BUILDING, 2ND FLOOR, HYDERABAD-501401, TELANGANA
RTGS / NEFT / IPSC : HDFC0001640

Preferred

Weekly Holiday on SUNDAY
12012018
D D M M Y Y Y Y
Valid for 3 months only

Pay *YOUR SELF*

Or Bearer

Rupees रुपये *Fifteen Thousand*

या धारक को

₹ 15,000/-

A/c No. 16408640000021

Brn: 1640 Pct: 854
CA APEX

FUNDS TRANSFER
UN Cheque

For CMR INSTITUTE OF TECHNOLOGY

C. Rajend Reddy

Authorised Signatories
Please sign above / प्रमातक के अंत में

⑆ 10087⑆ 500240039⑆ 001764⑆ 29

(E)

(Signature)

Principal
CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medchal Road,
Hyderabad-501401.

TSSPDCL

Pay Or Order

अदा करे य इसके आदेश पर

Rupees **FIFTEEN THOUSAND ONLY.**

पाये

₹15,000.00

FC HDFC BANK LTD.

For HDFC BANK LTD.

MEDICAL
HYDRABAD - 501401
REF. No. 164012006251

Srinivas
C18539
Ravi
8 24/2/18

AUTHORISED SIGNATORIES

Please sign above

⑈004737⑈ 500240039⑈ 999989⑈ 12

(Handwritten mark)

(Handwritten signature)

Principal
OMR INSTITUTE OF TECHNOLOGY
Kandlakota (V), Medchal Road,
Hyderabad-501 401.

TSSPDCL

SESHASIDU/CTS/2018

Pay

Or Order

अदा की

या उनके आदेश पर

Rupees **FIFTEEN THOUSAND ONLY.**

रुपये

₹15,000.00

FC HDFC BANK LTD.

For: HDFC BANK LTD.

MEDICAL
HYDRABAD - 501401
REF. No. 164012006251

Srinivas
C18539
Ravi
8 24/2/18

AUTHORISED SIGNATORIES

Please sign above

004737 5002400390 999989* 12

Principal

CMR INSTITUTE OF TECHNOLOGY
Kandlakoya (V), Medical Road,
Hyderabad-501 401.

ANNEXURE-I



Southern Power Distribution Company of Telangana Limited
 mail: netmeter@tssouthernpower.com, website www.tssouthernpower.com

Application Form for connectivity with the Grid and sale of electricity from the Roof-top Solar Photo Voltaic System

(in terms of Regulation No.06 of 2016, Dt:16.11.2016, Net Metering Rooftop Solar PV Grid Interactive Systems, w.e.f. 23.11.2016)



For Office Use:	
Reg. No.:	_____
Date :	_____
Application fee details:	
DD No.:	_____
Date :	_____
Bank :	_____

To,
 The _____
 (Designated Officer)

1	Name of the applicant -	Madi Reddy Janga Reddy
2	Applicant full Address for correspondence	H. No.: 1-259/135
		Street Name:
		Village Name: SRINIVASA NAGAR
		Mandal Name: KEESARA, ECIL
		District Name: MEDCHAL
3	Phone/Mobile No.	9249961234
4	Email ID	vpr@augni-solar.com
Site details where the Rooftop Solar PV System is to be established		
5	Address of the site for installation	H. No.: Sy No: 66, 67 & 68
		Street Name:
		Village Name: KANDLAKOYA
		Mandal Name: MEDCHAL
		District Name: MEDCHAL
6	Service No./Unique Service No.	MCL1644 / 1
7	Category	2

1/2

Principal
 CNR INSTITUTE OF TECHNOLOGY
 Kandlakoya (V), Medchal Road,
 Hyderabad-501 401.

8	Connected Load(Existing)	kVA/ 150 kW
9	If Non-Domestic, Specify type of building (Shop/Industry/ Govt./Educational/others (specify))	Educational Society
10	Proposed Capacity under this policy	120 kW
11	Average monthly consumption of electricity	2600 Units
Bank Account Details for Settlement (optional)		
12	Account holder name	
13	Account Number	
14	Bank Name / Branch	/
15	IFSC Code	

Declaration

I hereby declare that the information furnished above is true to the best of my knowledge and belief. If found false, DISCOM has every right to reject/cancel the application. Further, I hereby agree with the specifications, terms and conditions stipulated by DISCOM in line with Hon'ble TSERC Regulation 6 of 2016 for the selection and installation of Rooftop Solar PV System.

Place : MEDICAL
Date: 13/01/2017

Signature : 
Name : 13/01/18

CHECK LIST:

1. Copy of latest electricity bill (Yes/No)
2. Demand Draft drawn in favour of TSSPDCL as per the connection (Yes/No)

System Size	Applicable fee per connection
For all LT consumers	Rs.2,500/-
For all HT consumers (11 kV and 33 kV Level and or Installed capacity > 56 kW)	Rs.15,000/- ✓

3. Two (2) Number Self addressed Rs. 5/- Stamped envelopes (Yes/No)
4. Copy of Bank Pass book covering details of account holder (Yes/No)

(Note: This application should be submitted at respective CSC/ICSC and please obtain the Acknowledgement and preserve it for future correspondence)



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Kandakoya (V), Medchal Road,
Hyderabad-501 401.

MCL1644 (1)

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED

HT C.C. Bill for the month of November 2017, Date: 26-Nov-17

PAYABLE ON OR BEFORE dated: 10-Dec-17 DISCONNECTION DATE: 25-Dec-17

Contracted MD (KVA/HP)	150	Consumer No.	MCL1644
Specified Voltage (KV)	11	Name	M/S. M.G.R. EDUCATIONAL SOCIET
Actual Voltage (KV)	11	ADDRESS1	C/O.MALLAREDDY GARDENS,
Feeder	CF	ADDRESS2	173,PLASSEY LANE,
Category	2	ADDRESS3	BOWENPALLY,HYD.

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 18-NOV-17	269320.00	270148.00	155.20	40439.00	26601.00
Reading On 20-OCT-17	241823.00	242580.00		36243.00	24048.00
Difference ST:01	27497.00	27568.00		4196.00	2553.00
Multipling Factor	1.00	1.00	1.00	1.00	1.00
Total Consumption	27497.00	27568.00	155.20	4196.00	2553.00
Monthly Minimim Units	3880.00		120.00		
Main Consumption	27568.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.390	150	58500.00
Demand Charges Penal	Rs.780	5.2	4056.00
Energy Charges	Ps.780	27568	215030.40
TOD Charges	Ps.100	6749	6749.00
Electricity Duty	Ps.6	27568	1654.08
Colony Charges	Ps.630	0	0.00
L&F Charges	Ps.780	0	0.00
FS Charges			0.00

Supplier Name	NetKWH	KVA	TOD	Sub Total	285989.48
				Cust Charges	1685.00
				ACD Surc	0.00
				UI Charges	0
				CS Surcharge	0.00
				Late Pmt Chrg	0.00
				Interest on ED	0
				Incentive TOD1	-3413.00
				Incentive TOD2	-1215.00
				Wheeling Charges	0
				Transmission Charges	0
				Other Charges-I	0
				Other Charges-II	0
				Gross Total	283046
				C.C.Charge Surcharge Inc. Rec. from Govt.	0
				Court Cases Rs. Other Credit Adj.	0

*****Arrears as on 23/11/17*****

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Reading's checked. OK.

N. Rajamaker Reddy



Principal
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MCL1644 (1)

Others	Rs.	0		Net Bill Amount		283046
Total	Rs.	0		Total Arrears		0
*****Total Amount Payable						283046

Note: ACD Due for 2017-18 Rs. 0

Two Lakh Eighty Three Thousand and Forty Six Only

Note: This bill is settled based on the provisions of inter state settlements.

If any short fall occurred in this bill due to the inter state Open Access provisions, the same will be levied in your future bills.

Senior Accounts Officer
OP.CIRCLE

Note: PAY YOUR BILL THROUGH THE SBI A/C NO.62308002226
GUNFOUNDRY, HYDERABAD, IFSC CODE: SBIN0020066