

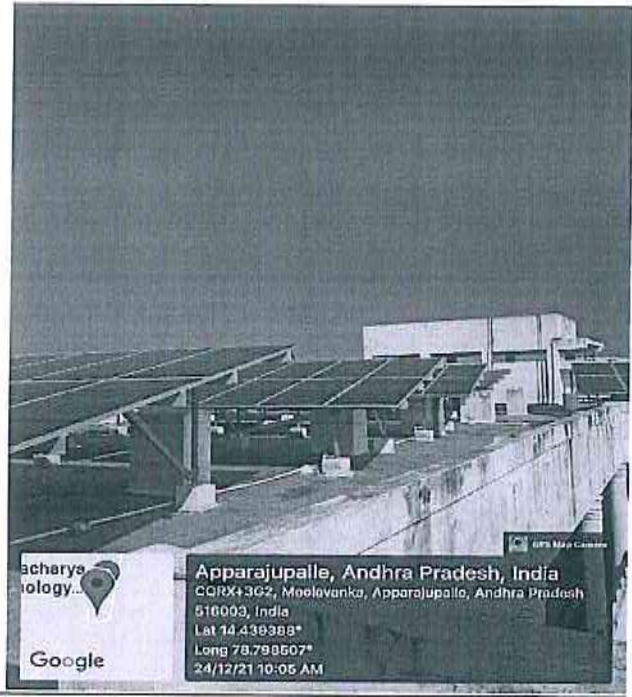
## 7.1.2 The institution has facilities for alternate sources of energy and energy Conservation measures

7.1.2	Facilities	Pg.No.
7.1.2.1	Solar Energy	2-9
7.1.2.2	Bio Gas Plant	10
7.1.2.3	Wheeling to Grid	11
7.1.2.4	Sensor based energy conservation	12
7.1.2.5	Use of LED bulbs	13-14

*Asreddy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)

### 7.1.2.1 Solar Energy

Facilities for alternate sources of energy and energy conservation measures



*Rooftop Grid Connected Solar Power Plant (100 kWp)*

*Annamacharya*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



**SOUTHERN POWER  
DISTRIBUTION COMPANY OF A.P. LTD**

From:  
The Senior Accounts Officer,  
O/o the Superintending Engineer,  
Operation Circle, APSPDCL,  
KADAPA.

To  
HT SCNO.CDP.262  
M/S.Annamacharya Educational  
Institute of Tech & Sciences  
Near RTO Office, KADAPA

Sir, Lr.No.SE/O/KDP/SAO/JAO/HT/E.No 109/ D.No. 5/ /21, Dt: 2-2-2021.

Sub:- APSPDCL - Operation Circle, Kadapa - HT Section - HT SCNO.CDP.262  
M/S.Annamacharya Educational, Institute of Tech & Sciences, Near RTO  
Office, Kadapa (Dt). - Solar net metering - As per Hon'ble APERC  
orders payment details of Surplus energy injected to grid by the  
Solar Roof Top for the period from 01.03.2020 to 30.11.2020 - Reg.

Ref:- 1) Memo.No.CGM(R&IA)/GM@/AO/AAO-HT/EOF197595/D.No.50/20,  
Dt: 18.01.2020.

\*\*\*\*\*

This is to inform that, in the reference 1<sup>st</sup> cited, The CGM(R&IA)/APSPDCL/  
Tirupati has issued orders for payment of surplus energy injected to grid by the Solar  
Roof Top consumers.

As per the above orders, the payable surplus energy injected to grid by the Solar  
Roof Top has levied in respect of your HTSCNo CDP 262, M/S.Annamalah Educational  
Institute of Tech & Sciences, Near RTO Office, Kadapa (Dt). for the period from  
01.03.2020 to 30.11.2020 is Rs.66,451/- vide RJE No.16 dt/ 01-2021 along with bill of  
12/20 (Bill Dt:05.12.2020) and the same may be to you avail adjustment in your future  
C.C bills.

A copy of the calculation sheet is herewith enclosed with its enclosures. This is for  
favour of information please.

Encl:- 1) Calculation Sheet.

*M. Ramakrishna*  
Senior Accounts Officer,  
Operation circle, Kadapa.

Copy to  
The Deputy Executive Engineer/ Kadapa/ Rural-1  
The Executive Engineer / Operation / Kadapa.

} For information and necessary  
action.

*Aroobu*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



File No.CIRKDP-COMMEST/01/0080/2019-SBE1-C-CO-KDP

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED  
OPERATION CIRCLE :: KADAPA

From  
The Superintending Engineer,  
Operation Circle :: APSFDCL,  
Kadapa

26  
Annamacharya Institute of Technology & Sciences,  
Behind RTO Office,  
C.K.Dinne (V) & (M), YSR Kadapa Dist.

Lr.No. SEAO/KDP/EE/1/DDE/T/AEE/C/EE/IE/O.No. <sup>1295</sup> /19. Dt. 3. 06.2019  
67

Sir,

Sub.- Eelec - Operation Circle - Kadapa - Synchronization of 100 Kw solar roof top power plant against CMD of 120 KVA to HT St. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist. - Synchronization orders issued - Reg.

Ref:- I.Lr. No. EE/O/KDP/AEE C/P/D.No.508/19, Dt.18.06.2019.

@ @ @

In the reference cited, the Executive Engineer, Operation, Kadapa has submitted the work completion report and requested to issue release order for synchronization of 100 Kw solar roof top power plant against CMD of 120 KVA to HT St. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.

In this connection the approval is hereby accorded for synchronization of 100 Kw solar roof top power plant against CMD of 120 KVA to HT St. No. CDP 266 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.

The Executive Engineer, Operation, Kadapa is instructed to synchronize the load duly observing the departmental procedure and compliance report.

Signature valid

Digitally signed  
Haldobathur, S. Prasad  
Date: 2019.06.03 10:43:40 IST  
Reason: Approved  
Superintending Engineer,  
Operation Circle :: Kadapa

Copy to the Executive Engineer / Operation / Kadapa  
Copy to the Executive Engineer / M&P / Kadapa  
Copy to the Deputy Executive Engineer / Operation / Rural:1 / Kadapa  
Copy submitted to the Chief Engineer / Zone / APSFDCL / Tirupati



*Aswathy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)

*[Handwritten Signature]*

No. : 91

Dated : 19-Aug-2019

Particulars	Debit	Credit
Solar Plant	Dr 30,70,000.00	
To Pavanasuta Renewable Energy Pvt Ltd		30,70,000.00
	₹ 30,70,000.00	₹ 30,70,000.00

On Account of :

Being the amount payable to Pavanasuta Renewable Energy Pvt Ltd towards supply of 100Kwp Grid connected Solar Roof Top power generating system, vide bill no.PREPL/AP/2019-20/002, dt.08.04.2019 as per bill enclosed.

*[Handwritten Signature]*

*[Handwritten Signature]*  
Authorised Signatory

*[Handwritten Signature]*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)





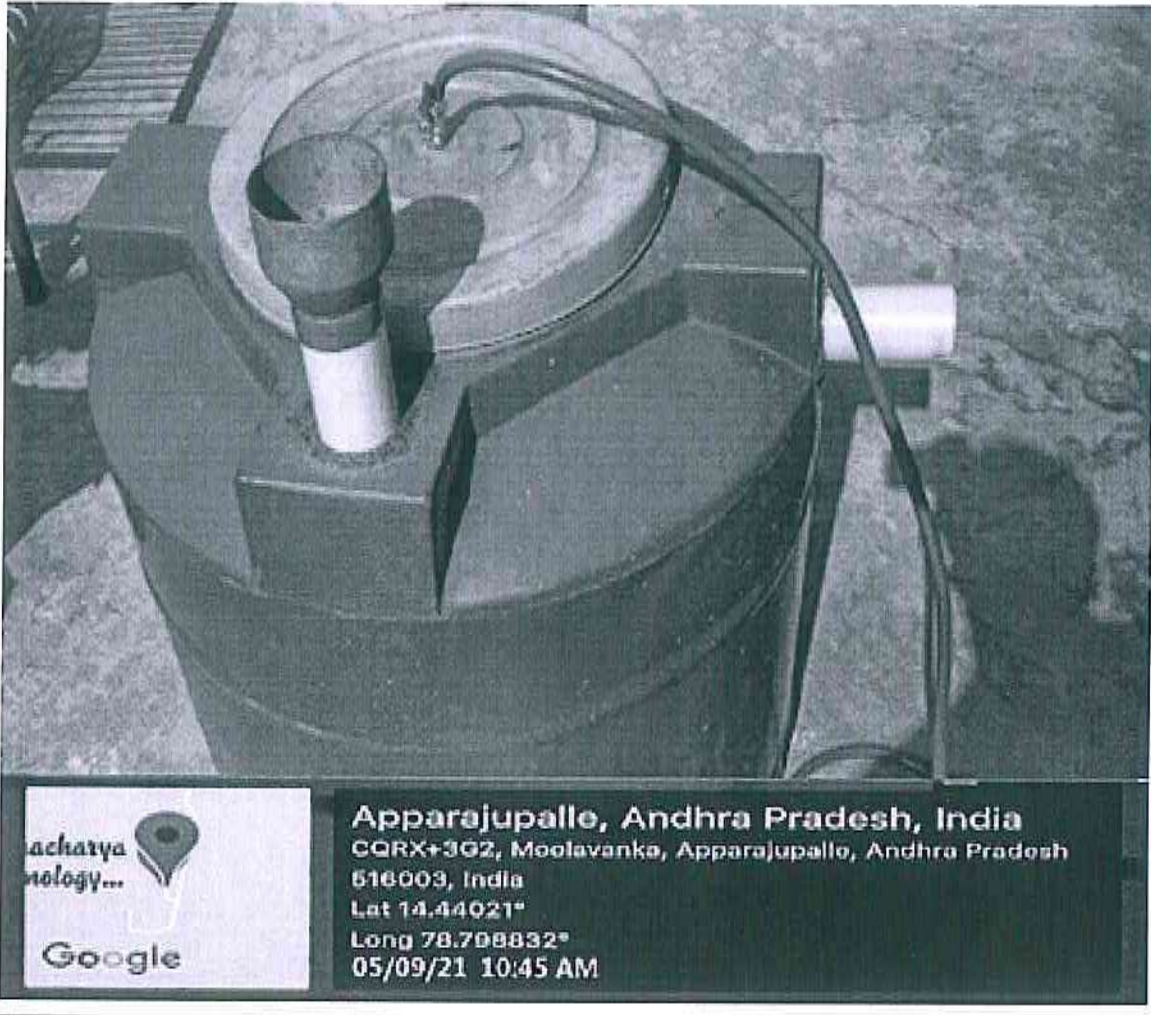








### 7.1.2.2 Bio Gas Plant



BIOGAS PLANT DEVELOPED IN AITS KADAPA.

*Annacharya*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES,  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



### 7.1.2.3 wheeling to Grid



## SOUTHERN POWER DISTRIBUTION COMPANY OF ANDHRA PRADESH LIMITED

**WHEELING TO GRID**

H.T. Bill for the month of: JAN - 2022      Dated: 05-JAN-22      Bill No: 2201654046

Payable on or before	20-JAN-22	Consumer No : CDP262
Disconnection Date	05-FEB-22	M/S ANNAMACHARYA INSTITUTE OF
Contracted MD(KVA)	120.00	TECHNOLOGY AND SCIENCES,
Voltage(KV)	11 ( COMM - FEEDER)	BEHIND RTO OFFICE,C.K.DINNE(V)
Category	2A2	KADAPA DIST

	KWH	KVAH	KVA	PF	TOD	SOLAR
Reading On :01-DEC-21	127712.00	147386.00	35.30	0.83	-T1: 0.00	150655.00
Reading On :02-JAN-22	131485.00	151959.00			+T2: 0.00	154306.00
Difference	3773.00	4573.00			+T5: 733.00	3651.00
Multiplying Factor	1.00	1.00	1.00		-T6: 0.00	1.00
Total Consumption	3773.00	4573.00	35.30			3651.00
Main Consumption	4573.00	Colony	0.00		L&F 0.00	

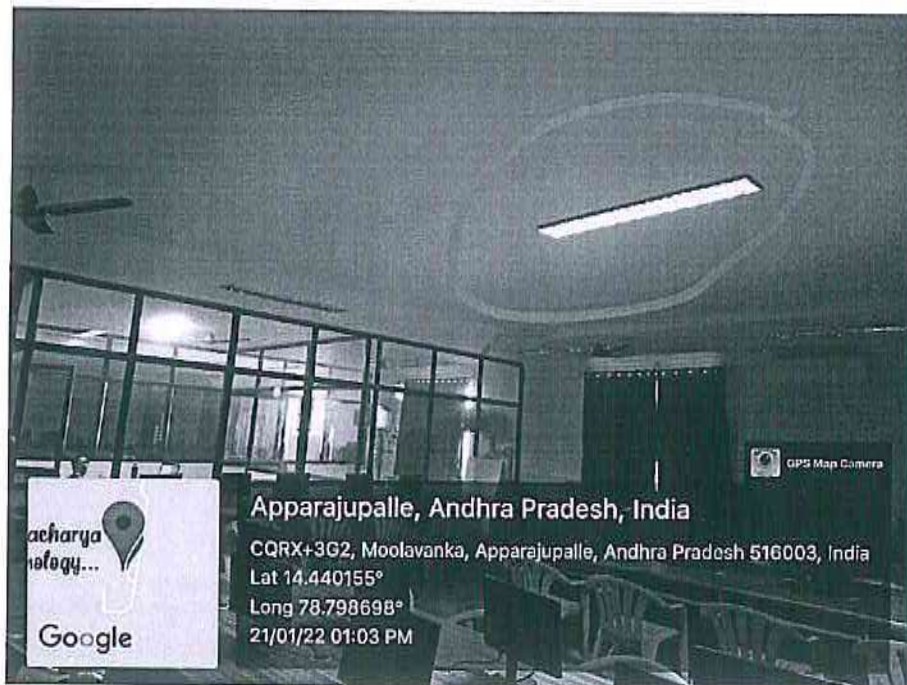
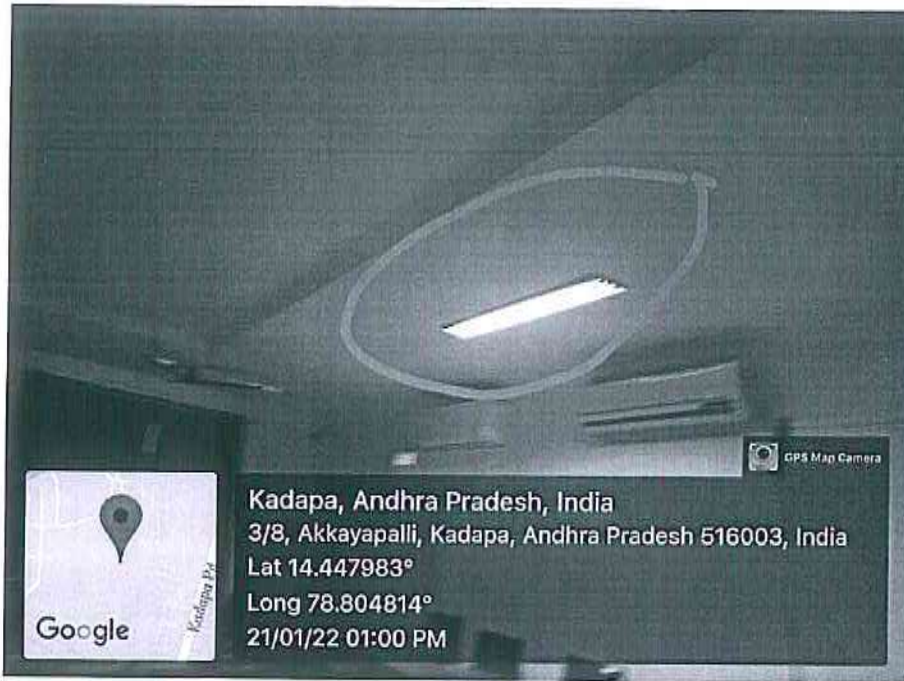
	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs. 475.00	96.00	45600.00
Energy Charges	Rs. 7.65	2400.00	18360.00
TOD Charges		(0.00+733.00) - (0.00+0.00)	733.00
Electricity Duty	Ps. 6		55.32

Arrears as on 31-DEC-21				Sub Total	
	C.C.Charge	Surcharge		Customer Charges	
Court Cases	Rs 0.00	0.00		Late Payment Charges	0.00
Others	Rs 0.00	0.00		Interest On ED	0.00
Total	Rs 0.00	0.00		Voltage Surcharge	0.00
Last Paid Amount Rs. 67968.00(15-DEC-2021)				Wheeling Charges	0.00
				Other Charges	0.00
				Transformer Hire Charge	0.00
				ACD Surcharge	0.00

**ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES**  
 C.K. Dinne (V&M),  
 KADAPA - 516 003. (A.P.)

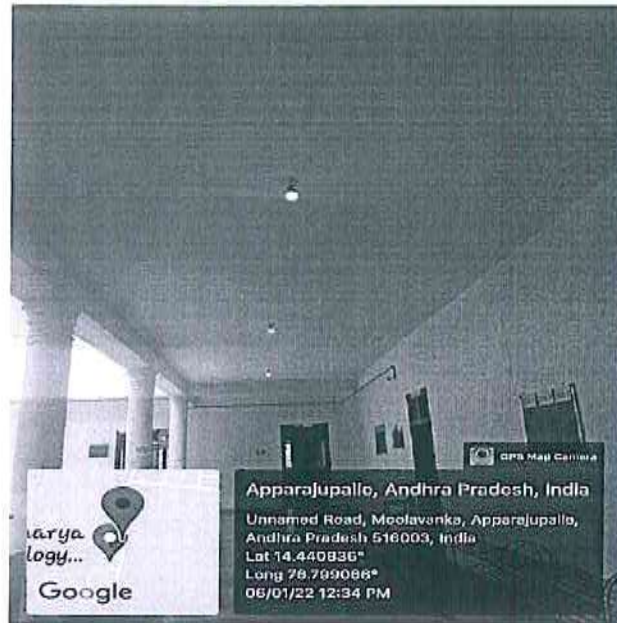
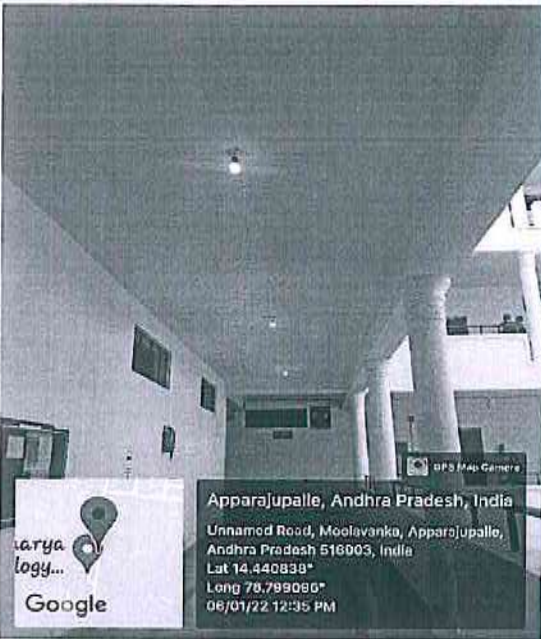
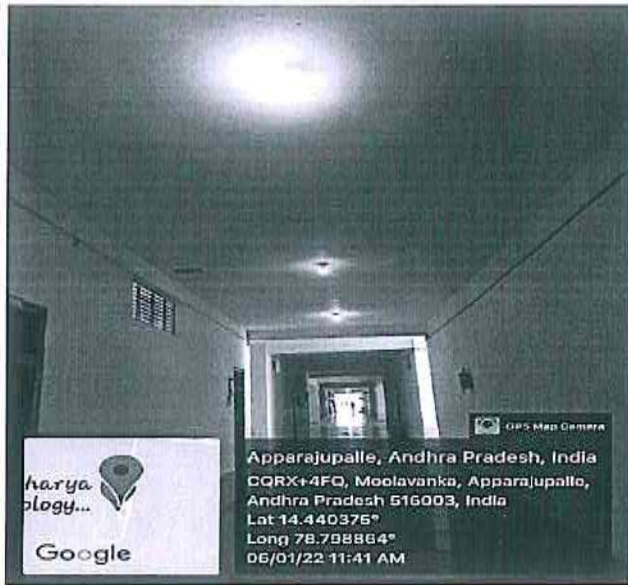
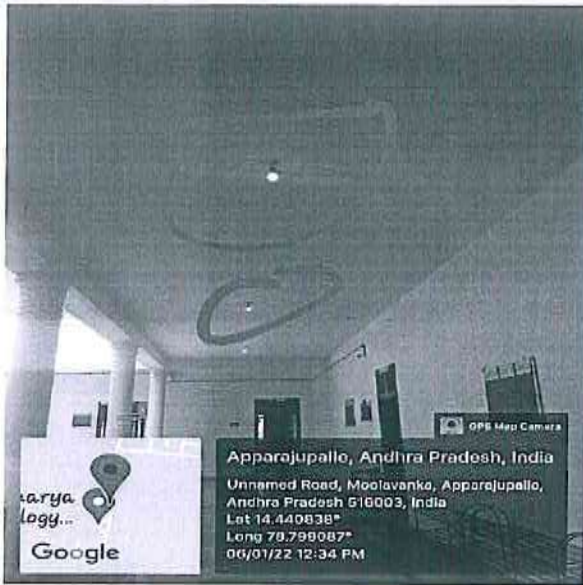


### 7.1.2.3 SENSOR BASED ENERGY CONSERVATION



*A. Reddy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)

### 7.1.2.4 Usage of LED bulbs



*A. Reddy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



29/10/2021

**TAX INVOICE**  
**Spencer & Retail Ltd.**  
 (Formerly known as SP-SD Retail Limited)  
 Shop 211, Durban Road,  
 51, Neta, Subbaroad,  
 Kadapa-516 001, West Bengal  
 Pin-748046/21, P.L.C. 1955.

**TAX INVOICE**  
**Spencer & Retail Ltd.**  
 (Formerly known as SP-SD Retail Limited)  
 Shop 211, Durban Road,  
 51, Neta, Subbaroad,  
 Kadapa-516 001, West Bengal  
 Pin-748046/21, P.L.C. 1955.

**KADAPA**  
 Invoice No: 7525/A  
 Inv. AP28TC with Road  
 KADAPA 516001  
 Invoice Number: 001 0000 271  
 GST Number: 37AAKDR1234E1130  
 GSTIN No: 1017031000025  
 Customer Name: SPENCER & RETAIL LTD  
 Billing Address: Shop 211 Durban Road, Neta, Subbaroad, Kadapa-516 001, West Bengal  
 GSTIN No: 37AAKDR1234E1130  
 CSD No: 3620000371

**KADAPA**  
 Invoice No: 7525/A  
 Inv. AP28TC with Road  
 KADAPA 516001  
 Invoice Number: 001 0000 271  
 GST Number: 37AAKDR1234E1130  
 GSTIN No: 1017031000025  
 Customer Name: SPENCER & RETAIL LTD  
 Billing Address: Shop 211 Durban Road, Neta, Subbaroad, Kadapa-516 001, West Bengal  
 GSTIN No: 37AAKDR1234E1130  
 CSD No: 3620000371

Customer Card No: 37AAKDR1234E1130  
 Invoice No: 7525/A/77

Customer Card No: 37AAKDR1234E1130  
 Invoice No: 7525/A/77

Rate: D ready  
 Invoice No: 7525/A/77  
 Date: 29/10/21  
 Time: 03:42:23 PM  
 Carrier: 70021053

Rate: D ready  
 Invoice No: 7525/A/77  
 Date: 29/10/21  
 Time: 03:42:23 PM  
 Carrier: 70021053

Item Name	Qty	Unit	Rate (Rs)	Disc (Rs)	Amount (Rs)	(Incl. GST)
LED BULB	50	BU	150.00	0.00	7500.00	3950.00
TOTAL					7500.00	3950.00

Item Name	Qty	Unit	Rate (Rs)	Disc (Rs)	Amount (Rs)	(Incl. GST)
LED BULB	50	BU	150.00	0.00	7500.00	3950.00
TOTAL					7500.00	3950.00

Net Tax is payable under Reverse Charge  
**\*\* YOU SAVED RS. 3550.00 TODAY \*\***

Net Tax is payable under Reverse Charge  
**\*\* YOU SAVED RS. 3550.00 TODAY \*\***

This packed items will be exchanged within 7 days, with Bill, except Liquor, Electronics, Electricals, Fresh & Frozen. Goods can be exchanged within 15 days. Items once sold cannot be returned. GST is included in the selling price. Taxes shown separately are mandated by GST regulation. Thank you, visit again. For Enquiry/Complaint Call: 759675416

This packed items will be exchanged within 7 days, with Bill, except Liquor, Electronics, Electricals, Fresh & Frozen. Goods can be exchanged within 15 days. Items once sold cannot be returned. GST is included in the selling price. Taxes shown separately are mandated by GST regulation. Thank you, visit again. For Enquiry/Complaint Call: 759675416

Signature

Signature

ved store  
 Register  
 S.Goddy

1<sup>st</sup> and 2<sup>nd</sup> Floor corridor  
 Lead lights

**MATERIAL ENTRY**

Date: 30/10/2021  
 Time: 2:45 PM  
 Bill/Invoice No: Date: 29/10/21  
 Fr. V. N. HOTOLO/11/111962  
 Signature of Security Guard: [Signature]

33950/-

**LED PURCHASE BILL**

**A. Reddy**  
 PRINCIPAL  
 ANNAMACHARYA INSTITUTE OF  
 TECHNOLOGY & SCIENCES  
 C.K. Dinne (V&M),  
 KADAPA - 516 003. (A.P.)





**SOUTHERN POWER  
DISTRIBUTION COMPANY OF A.P. LTD**

From:  
The Senior Accounts Officer,  
O/o the Superintending Engineer,  
Operation Circle, APSPDCL,  
KADAPA.

To  
✓ HT SCNO.CDP.262  
M/S.Annamacharya Educational  
Institute of Tech & Sciences  
Near RTO Office, KADAPA

Lr.No.SE/O/KDP/SAO/JAO/HT/E.No 109/ D.No. 51 /21, Dt: 20-01-2021.

Sir,

Sub:- APSPDCL – Operation Circle, Kadapa – HT Section – HT SCNO.CDP.262  
M/S.Annamacharya Educational, Institute of Tech & Sciences, Near RTO  
Office, Kadapa (Dt). – Solar net metering – As per Hon'ble APERC  
orders payment details of Surplus energy injected to grid by the  
Solar Roof Top for the period from 01.03.2020 to 30.11.2020 – Reg.

Ref:- 1) Memo.No.CGM(R&IA)/GM@/AO/AAO-HT/EOF197595/D.No.50/20,  
Dt: 18.01.2020.

\*\*\*\*\*

This is to inform that, in the reference 1<sup>st</sup> cited, The CGM(R&IA)/APSPDCL/  
Tirupati has issued orders for payment of surplus energy injected to grid by the Solar  
Roof Top consumers.

As per the above orders, the payable surplus energy injected to grid by the Solar  
Roof Top has levied in respect of your HTSCNo.CDP 262, *M/S.Annamaiah Educational  
Institute of Tech & Sciences, Near RTO Office, Kadapa (Dt).* for the period from  
01.03.2020 to 30.11.2020 is Rs.66,451/- vide RJE No.16 @/ 01-2021 along with bill of  
12/20 (Bill Dt:05.12.2020) and the same may be to you avail adjustment in your future  
C.C bills.

A copy of the calculation sheet is herewith enclosed with its enclosures. This is for  
favour of information please.

Encl:- 1) Calculation Sheet.

*M. R. S. S. S.*  
Senior Accounts Officer,  
Operation circle, Kadapa.

Copy to  
The Deputy Executive Engineer/ Kadapa/ Rural-1  
The Executive Engineer / Operation / Kadapa.

} For information and necessary  
action.

HT-NET METERING 12.2020/Solar adjustment letter.doc - 10

*A. S. Reddy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)

File No. CIRKDP-COMM/EST/01/0080/2019-SBE1-C-GO-KDP

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LIMITED  
OPERATION CIRCLE :: KADAPA

From  
The Superintending Engineer,  
Operation Circle :: APSPDCL,  
Kadapa

20  
Annamacharya Institute of Technology & Sciences,  
Behind RTO Office,  
C.K. Dinne (V) & (M), YSR Kadapa Dist.

Lr. No. SE/O/KDP/EE/T/DHE/T/ABE/C/BE/PE/D No. 1275 /19, Dt. 3 /06/2019  
66

Sir,

Sub.- Eelec - Operation Circle - Kadapa - Synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Sc. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist., - Synchronization orders issued - Reg.

Ref:- I. Lr. No. EE/O/KDP/AEE C/F/D.No.508/19, Dt.18.06.2019.

@ @ @

In the reference cited, the Executive Engineer, Operation, Kadapa has submitted the work completion report and requested to issue release order for synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Sc. No. CDP 262 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.,

In this connection the approval is hereby accorded for synchronization of 100 Kwp solar roof top power plant against CMD of 120 KVA to HT Sc. No. CDP 266 to M/s. Annamacharya Institute of Technology & Sciences, C.K.Dinne (V) & (M) YSR Kadapa Dist.,

The Executive Engineer, Operation, Kadapa is instructed to synchronize the load duly observing the departmental procedure and compliance report.

Signature valid

Digitally signed by  
Nallabothu Srinivasulu  
Date: 2019.06.03 10:43:40 IST  
Reason: Approved

Superintending Engineer,  
Operation Circle :: Kadapa

Copy to the Executive Engineer / Operation / Kadapa  
Copy to the Executive Engineer / M&P1 / Kadapa  
Copy to the Deputy Executive Engineer / Operation / Rurals I / Kadapa  
Copy submitted to the Chief Engineer / Zone / APSPDCL / Tirupati



*Approved*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



Account Copy AND SUPPLY RELEASE DATE 26-AUG-2011

Sl No	UICHO	MONTH	NAME	CR RD#	CR RD#	HP	LOAD	Tot Charge	TOT CONSUM PRON	ID	RMS	RMD	RUMH	REVASH	SOLAR	BIYAH	CP BALANCE	DISCOUNT	Collection	Debit BI	Credit BI	GR BALANCE
1	CDP262	APR-2020		66881	54439	1	120	1250	1350	352900	87.8	94	4849	5553	9089	2400	-0.34	66716	66716	0	0	-0.34
2	CDP262	MAY-2020		54439	54604	1	120	824	824	352900	23.3	96	2256	2369	8099	2400	-0.34	66180	53783	0	33400	-0.34
3	CDP262	JUN-2020		56008	60976	1	120	1283	1283	352900	97.3	96	3812	4168	8186	2400	-0.34	66629	66629	0	0	-0.34
4	CDP262	JUL-2020		60976	66663	1	120	1920	1920	352900	26.7	94	3209	5687	4962	2400	-0.34	67330	67330	0	0	-0.34
5	CDP262	AUG-2020		66663	71604	1	120	1831	1831	352900	27.8	96	4558	4943	6490	2400	-0.34	67197	67197	0	0	-0.34
6	CDP262	SEP-2020		71604	75468	1	120	1263	1263	352900	40.3	96	3479	4082	4823	2400	-0.34	66629	76629	0	0	-10000.34
7	CDP262	OCT-2020		75468	82819	1	120	1261	1261	352900	88.9	94	6088	7151	3093	6054	-10000.34	79539	79539	0	0	-10000.34
8	CDP262	NOV-2020		82819	84197	1	120	741	741	352900	47.3	96	3023	3378	4575	2400	-10000.34	66107	66107	0	0	-10000.34
9	CDP262	DEC-2020					120			352900							-10000.34	66244	0	0	0	56243.70

CDP262

CDP SET ANNAMACHARYA EDUCATIONAL TRUST, KADAPA SOLAR ROOFTOP NET

Sl.No	CMD 120 RVA		Date of Commencement			Amount to pay to		Remarks
	Billing Month	Import from supplied meter	Export to Export Units (KW*H) (5(4-3))	Claim for Net Export Units (KW*H) (5(4-3))	Rate	Net Amount (5(4))		
1	2	3	4	5	6	7(5*6)	8	
1	05.04.20	5530	2400	9089	-3531	3.741	-13209.47	
2	05.05.20	3309	2400	9099	-4699	3.741	-7506.95	
3	05.06.20	4168	2400	8196	-4028	3.741	-15068.71	
4	05.07.20	5687	2400	4962	0	3.741	0.00	
5	05.08.20	4943	2400	6490	-1347	3.741	-5787.33	
6	05.09.20	6054	2400	4823	-761	3.741	-2848.90	
7	05.10.20	7151	2400	3093	0	3.741	0.00	
8	05.11.20	3378	2400	4575	-1197	3.741	-4477.80	
9	05.12.20	5439	2400	3551	0	3.741	0.00	
		42785	23600	33600	-17763		-66481.38	

M. Qureshi  
Senior Accounts Officer,  
Operation Circle, Kadapa

Act

*A. S. Reddy*  
PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)



AIT S - Kadapa 2019-20

Journal Voucher

No. : 91

Dated : 19-Aug-2019

Particulars	Debit	Credit
Solar Plant	Dr 30,70,000.00	
To Pavanasuta Renewable Energy Pvt Ltd		30,70,000.00
		<u>₹ 30,70,000.00</u>
	<u>₹ 30,70,000.00</u>	<u>₹ 30,70,000.00</u>

On Account of :

Being the amount payable to Pavanasuta Renewable Energy Pvt Ltd towards supply of 100Kwp Grid connected Solar Roof Top power generating system, vide bill no.PREPL/AP/2019-20/002, dt.08.04.2019 as per bill enclosed.

*Handwritten signature*

*Handwritten signature*

PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (V&M),  
KADAPA - 516 003. (A.P.)

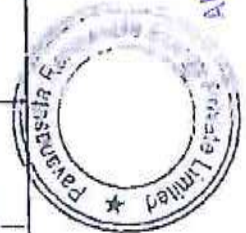
*Handwritten signature*  
Authorised Signatory

# Pavanasuta Renewable Energy Private Limited

Client: AITS College, Kadapa Capacity -100KW

## STATEMENT OF ACCOUNTS

AS PER PO-DETAILS									
TOTAL OF THE PROJECT 100 Kw @ -65000				46,70,000.00					1536-DG
Total				46,00,000.00					
User/Client Share				30,70,000.00					
Receipt Details									
	S NO	DATE	AMT RECEIVED						
	1								
	2								
	3								
	4								
	5								
	Sub Total								0.00
Sub TOTAL				0.00					
Net Receivable from User				30,70,000.00					
Net Receivable from NREDCAP				15,30,000.00					
Total Net Receivable				46,00,000.00					



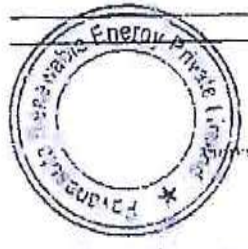

READY

PRINCIPAL  
ANNAMACHARYA INSTITUTE OF  
TECHNOLOGY & SCIENCES  
C.K. Dinne (N&M),  
KADAPA - 516 003. (A.P.)

10/11



**PRINCIPAL**  
**ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES**  
**C.K. Dine (V&M),**  
**KADAPA - 516 003, (A.P.)**

 <p style="text-align: center;"> <b>Authorised Signatory</b>    <b>Top Executive/Responsible Party, P.V.L.</b> </p>	<p style="text-align: right;">Signature of Beneficiary</p> <p style="text-align: right;">Total</p> <p style="text-align: right;">Amount</p> <p style="text-align: right;">Date</p> <p style="text-align: right;">Bank Name</p> <p style="text-align: right;">Branch</p> <p style="text-align: right;">Account No.</p> <p style="text-align: right;">IFSC Code</p> <p style="text-align: right;">Mandate No.</p> <p style="text-align: right;">Mandate Date</p> <p style="text-align: right;">Mandate Validity</p> <p style="text-align: right;">Mandate Type</p> <p style="text-align: right;">Mandate Status</p> <p style="text-align: right;">Mandate Reference</p> <p style="text-align: right;">Mandate Description</p> <p style="text-align: right;">Mandate Amount</p> <p style="text-align: right;">Mandate Currency</p> <p style="text-align: right;">Mandate Frequency</p> <p style="text-align: right;">Mandate Start Date</p> <p style="text-align: right;">Mandate End Date</p> <p style="text-align: right;">Mandate Remarks</p>
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The Society Component will be released to the Beneficiary Bank Account for an amount of **Rs. 15,40,000.00**

Sl. No.	Particulars	Rate	Quantity	Amount	Rate	Quantity	Amount	Total
1	...	...	...	...	...	...	...	...
2	...	...	...	...	...	...	...	...
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11	...	...	...	...	...	...	...	...
12	...	...	...	...	...	...	...	...
13	...	...	...	...	...	...	...	...
14	...	...	...	...	...	...	...	...
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100	...	...	...	...	...	...	...	...

<p style="text-align: center;"> <b>ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES</b>  <b>KADAPA, ANDHRA PRADESH - 516 003</b> </p>	<p style="text-align: center;"> <b>ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES</b>  <b>KADAPA, ANDHRA PRADESH - 516 003</b> </p>
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<b>PAN INVOICE</b> <b>GSTIN - 37AAHCP9910C1ZE</b> Nellore District A.P. - 524403 Madam Village, Chinturu Manda, Rangamthapuram,	<b>P.P.P.P.</b>
<b>PAVANASUTA RENEWABLE ENERGY PVT.LTD</b>	



PREPL	<b>PAVANASUTA RENEWABLE ENERGY PVT LTD</b>	
	Mallam Village, Chittamuru Mandal, Ranganathapuram,	
	Nellore District, A.P. - 524403	
	GSTIN : 37AAHCP9910C1ZE	

### TAX INVOICE

Invoice No	PREPL/AP 2019/201002	Transport Mode	By Road
Invoice Date	08-04-2019	Vehicle Number	KA
Reverse Charge	No	Date of Supply	08-04-2019
State	Andhra Pradesh	Place of Supply	Kadapa, Andhra Pradesh

Bill to Party		Ship to Party	
<b>M/s. Annamacharya Institute Of Technology And Sciences :</b> Kadapa C/To: Annamacharya Institute Of Technology And Sciences : Kadapa (Chimhukonna Dinne V&M) Kadapa - Andhra Pradesh-516003		<b>M/s. Annamacharya Institute Of Technology And Sciences :</b> Kadapa C/To: Annamacharya Institute Of Technology And Sciences : Kadapa (Chimhukonna Dinne V&M) Kadapa, Andhra Pradesh-516003	

Sl No	Product Description	HSN Code	UOM	QTY	Rate	Taxable Value	CGST		SGST		Total GST	Total Amount
							Rate	Amount	Rate	Amount		
1	Supply of 100Kwp Grid Connected Solar Rooftop Power Generating System	850000	Set	1	45,71,429	45,71,429	2.5%	1,14,286	2.5%	1,14,286	2,28,573	48,00,000
2	Design, Installation & Commissioning of 100Kwp Grid Connected Solar Rooftop Power Generating System	998736	Set	1	2,54,237	2,54,237	9.0%	22,881	9.0%	22,881	45,763	1,11,000
<b>TOTAL:</b>						<b>48,25,666</b>		<b>1,37,167</b>		<b>1,37,167</b>	<b>2,74,334</b>	<b>51,00,000</b>

Total Invoice Amount in Words: Rupees Fifty One Lakhs Only

Note: Subsidy Component will be released to the beneficiary Bank Account for an amount of **Rs 15,30,000.00**

<b>Bank Details</b>	
Bank Ac Number	50200015315481
IFSC Code	HDFC000521
Bank Name & Branch	HDFC Bank, Road # 1, Banjara Hills, Hyderabad
<b>Terms &amp; Conditions:</b>	
1. All disputes are subject to Hyderabad Jurisdiction only	
2. Interest of 18% p.a. will be charged if not paid within due date	
3. In case of cheque bouncing Rs 500/- will be charged	
4. We declared that this invoice shows the actual price of goods described and that all the particulars are true and correct	


For Pavanasuta Renewable Energy Private Ltd.

  
 Authorized Signatory



Customer Payment Particulars (Cash Payment Not Allowed)				
Sl No	Cheque/DD No/NEFT/RTGS No	Date	Amount	
<b>Total</b>				

Signature of Beneficiary

  
**PRINCIPAL**  
**ANNAMACHARYA INSTITUTE OF**  
**TECHNOLOGY & SCIENCES**  
 C.K. Dinne (V&M),  
 KADAPA - 516 003. (A.P.)

  
 20/8

PREPL	<b>PAVANASUTA RENEWABLE ENERGY PVT LTD</b>	
	Mallam Village, Chittamuru Mandal, Ranganathapuram,	
	Nellore District, A.P. - 524403	
	GSTIN : 37AAHCP9910C1ZE	

### TAX INVOICE



Invoice No	PREPL AP 2019-20 002	Transport Mode	By Road
Invoice Date	08-04-2019	Vehicle Number	NA
Reverse Charge	No	Date of Supply	08-04-2019
State	Andhra Pradesh	Place of Supply	Kadapa, Andhra Pradesh

Bill to Party		Ship to Party	
<b>M/s. Annamacharya Institute Of Technology And Sciences :</b> Kadapa Chittlakunta Dinne V&M Kadapa, Andhra Pradesh-516003		<b>M/s. Annamacharya Institute Of Technology And Sciences :</b> Kadapa C/O: Annamacharya Institute Of Technology And Sciences : Kadapa Chittlakunta Dinne V&M Kadapa, Andhra Pradesh-516003	

Sl No	Product Description	HSN Code	UOM	Qty	Rate	Taxable Value	C.G.S.T		S.G.S.T		Total	Tax
							Rate	Amount	Rate	Amount	GST	Amount
1	Supply of Hookup and Connected Solar Roof Top Power Generating System	850000	Set	1	45,11,429	45,11,429	2.5%	1,14,286	2.5%	1,14,286	2,28,571	48,39,605
2	Erection, Installation & Commissioning of Hookup and Connected Solar Roof Top Power Generating System	998736	Set	1	2,54,237	2,54,237	9.0%	22,881	9.0%	22,881	48,763	3,03,018
<b>TOTAL:</b>						48,25,666		1,37,167		1,37,167	2,74,334	51,00,000

Total Invoice Amount In Words, Rupees Fifty One Lakhs Only

Note: Subsidy Component will be released to the beneficiary Bank Account for an amount of **Rs 15,30,000.00**

<b>Bank Details</b> Bank A/c Number : 50200015315481 Bank IFSC Code : HDIC00009521 Bank Name & Branch : HDIC Bank, Road # 1, Banjara Hills, Hyderabad	For Pavanasuta Renewable Energy Pvt. Ltd.   Authorised Signatory
<b>Terms &amp; Conditions</b> 1. All disputes are subject to Hyderabad Jurisdiction only. 2. Interest @ 18% p.a. will be charged if not paid within due date. 3. In case of cheque bouncing Rs. 500/- will be charged. 4. We declared that this invoice shows the actual price of goods described and that all the particulars are true and correct.	

**Customer Payment Particulars( Cash Payment Not Allowed)**

S No	Cheque/DD No/NEFT/RTGS No	Date	Amount
<b>Total</b>			

Signature of Beneficiary

*Aravind*  
 PRINCIPAL  
 ANNAMACHARYA INSTITUTE  
 TECHNOLOGY & SCIENCES  
 C.K. Dinne (V&M),  
 KADAPA - 516 003. (A.P.)

*Aravind*  
 22/8