2021-22

SOLAR POWER INSTALLATIN

MONTH	TOTAL CONSUMPTION SOLAR + ELECTRICAL	SOLAR CONSUMPSTION @ 3.75 INR	% OF SOLAR CONSUMPTION
July 2021	14235	10214	72 %
August	16833	8803	55 %
September	16977	9000	53 %
October	16492	7590	46 %
November	13726	9176	67 %
December	8575	5769	67 %
January	10160	5798	59 %
febrauary	10538	5190	49 %
March	11017	7887	72 %
April	19441	10629	55 %
May	35442	10666	30 %
June	39171	8990	23 %

प्राचार्य (स्थानापन्न)/Officiating Principal
राजधानी कालेज (दिल्ली विश्वविद्यालय)
Rajdhani College (University of Delhi)
राजा गार्डन, नई दिल्ली-110015
Raja Gardon, New Delhi-110015

Average Electricity consumed on 2021-22 = 54 %.

Bill of Supply

ATRIA POWER

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS22-23-0164** Dated **20-Jun-2022**
	Delivery Note Mode/Terms of Payment **Invoice for the Period May-2022**
	Supplier's Ref. Other Reference(s) **Due Date:20-07-2022**
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination

Buyer

M/s The Principal Rajdhani College
Ring Road Landmark Rajdhani
College Raja Garden New Delhi-110015
PAN/IT No : AAAAR9298L
State Name : Delhi, Code : 07

Terms of Delivery

PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Solar Energy Supplied**	271600	8,990.00 kwh	3.75	kwh	33,713.00
	Total		8,990.00 kwh			₹ 33,713.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable Value
271600	33,713.00
Total	33,713.00

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month 01-05 -2022 to 31-5-2022 for the units sold 8990 @ 3.75/Unit amounts to Rs.33713/-

Company's PAN : **AAOCA6025E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Digitally signed by Shridhara Bhat M
Date: 2022.06.20 [illegible]

Authorised Signatory

This is a Computer Generated Invoice

सेन्ट्रल बैंक ऑफ़ इंडिया
Central Bank of India
1911 से आपके लिए "केंद्रित" "CENTRAL" TO YOU SINCE 1911

APPLICATION FOR FUNDS TRANSFER UNDER RTGS/NEFT

...anch Manager
...tral bank of India,
...ajdhani College
...xtension Counter,
New Delhi – 110015.

Respected Sir / Madam,

Please remit a sum of **Rs. 31,598/- (Rupees Thirty One Thousand Five Hundred Ninety Eight Only)** as per details given below and debit the amount with your charges to my / our account with you

S. No	Details of the Applicant		S. No	Details of Beneficiary	
1	Name	Principal, Rajdhani College *(Rajdhani College Maintenance Fund Account)*	1	City	**Bangalore - 560025**
2	Account No	**1261903031**	2	Bank	**SBI - TRI**
3	Type of Account	**HSS / CD/ CC/ OD**	3	Branch	**ITI AIE Mahadevapura**
4	Customer ID No.		4	Account No	**39677932571**
5	Address	**Rajdhani College, Raja Garden, New Delhi- 15**	5	Type of Account:	**HSS / CD/ CC/ OD**
6	Tele/ Mobile No	**25930752**	6	Name	**Atria Solar Power (Ballari) Pvt. Ltd.**
7	Email ID/Fax No.	**principal@rajdhani.du.ac.in**	7	Tele / Mob. No.	
8	PAN No.	**AAAAR9298L**	8	Customer ID No. (if any)	-
9			9	IFSC code	**SBIN0003028**

We agree to abide by the Real Time Gross Settlement System (RTGS) Guidelines/Regulation/Rules etc. issued by Reserve bank of ... from time to time and also the guidelines and of Terms and Conditions of Central bank of India from to time. Under normal circumstances has beneficiary Bank/ Branch would credit to beneficiary's account on the same date (i.e. on the date of this application) as the beneficiary Bank Branch center subject to the terms and conditions mentioned overleaf and also subject to the RTGS guidelines / rules / regulations RBI.

Yours faithfully

For Rajdhani College, New Delhi-15

Applicant signature (s) verified by

Bursar

Principal

Applicant's Signature (s)

Date -

S.S No. Officer HSS/CD/CCOD Deptt.

For bank use only

	The In-charge of RTGS	
1. Amount debited for Rs ..... 2. Bank charges Rs. ..... 3. Total Rs. ..... 4. Account No. ..... HSS/CD/CC/OD 5. Debit Rs.	Transaction entered as per details of Beneficiary given above Priority Code ..... (if any)	Transaction Authorized & Funds Remitted through RTGS as per details of beneficiary given above RTGS Sr No MF No IFSC Code
Officer HSS/CD/CFC/OD Deptt SS.No. Date: Time:	Authorized Officer S S NO (MAKER) Date Time	Authorized Officer S S NO (MAKER) Date

Received application form (Name ..... A/C NO (HSS / CD/ CC/ OD) .....
For Rs. ..... on (Date) ..... at (Time) ..... for funds transfer under RTGS/NEFT details below

Bank ..... Branch

ORIGINAL

Bill of Supply	Invoice No : BOS22-23-0266	Date : 19-08-2022	INR 31,283.00

ATRIA POWER

Atria Solar Power (Ballari) Private Limited
CIN : U40100KA2016PTC095029
No.11, 1st Floor, Commissariat Road,Bangalore -560 025
Karnataka
Phone : +918049411411 / 7625086414
Email : accounts@atriapower.com
GSTIN : 29AAOCA6025E3ZL
PAN No : AAOCA6025E

Buyer's Details	Payment Terms & Others Details
M/s The Principal Rajdhani College Contact Person : M/s The Principal Rajdhani College M/s The Principal Rajdhani College Ring Road Landmark Rajdhani College Raja Garden New Delhi-110015 Delhi GSTIN : Unregistered PAN No. :	**Quotation/Order No :** **Quotation/Order Date :** **Due Date :** 18-09-2022 **Payment Terms (if any) :** Invoice for the month of July 22 **Place of Supply :** Delhi **Supplier's Reference :** Rajadhani College

Sl No.	Description of Services	HSN/SAC	Qty	Rate	Amount	Disc (%)	Value of Supply
1	Solar Energy Supplied	271600	8342.000 kwh	3.750	31,282.50	0.00	31,283.00
				Total	31,282.50		31,283.00

Invoice Value : Thirty One Thousand Two Hundred Eighty Three Only

Total Assessable Value 31,283.00

Bank Details
Bank Name : State Bank of India
A/C No : 39677932571
Branch Name : SME Branch Mahadevapura, Bangalore
IFSC Code : SBIN0003028
Swift Code :

Total Invoice Value **31,283.00**

Narration:
Being accounting of sales invoice for the month 30-06-2022 to 31-7-2022 for the units sold 8342@ 3.75/Unit amounts to Rs.31,283/-.

Remarks & Declaration:

PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

For **Atria Solar Power (Ballari) Private Limited**

Shridhara Bhat M

Digitally signed by Shridhara Bhat M
Date: 2022.08.19 15:31:21 +05'30'

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

PLACE :

Authorised Signatory

SUBJECT TO JURISDICTION OF Karnataka

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS22-23-0053**	Dated **13-May-2022**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period April-2022**
	Supplier's Ref.	Other Reference(s) **Due Date:12-06-2022**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer

M/s The Principal Rajdhani College
Ring Road Landmark Rajdhani
College Raja Garden New Delhi-**110015**
PAN/IT No : AAAAR9298L
State Name : Delhi, Code : 07

Terms of Delivery

PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Energy Supplied	271600	10,666.00 kwh	3.75	kwh	39,998.00
	Total		10,666.00 kwh			₹ 39,998.00

Amount Chargeable (in words) E. & O.E

INR Thirty Nine Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value
271600	39,998.00
Total	39,998.00

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice **for the month** 01-04 -2022 to 30-4-2022 for the units **sold 10666** @ 3.75/Unit amounts to **Rs.**39998/-

Company's PAN : **AAOCA6025E**

Declaration

We declare that this invoice **shows the actual** price of the goods described and that all **particulars are true** and correct.In case of any discrepancy **in the invoice** please notify the undersigned within **three working** days. In absence of any notification, **invoice shall be** deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. BOS22-23-0001 Dated 8-Apr-2022 Delivery Note Mode/Terms of Payment Invoice for the Period March-2022 Supplier's Ref. Other Reference(s) Due Date:08-05-2022 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination
Buyer M/s The Principal Rajdhani College Ring Road Landmark Rajdhani College Raja Garden New Delhi-110015 PAN/IT No : AAAAR9298L State Name : Delhi, Code : 07	Terms of Delivery PPA Dated- 21-10-2019 Solar PV System Capacity (AC)-80KWp Solar PV System Capacity (DC)-81.07KWp Commercial Date of Operation-23-06-2020 Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Energy Supplied	271600	10,629.00 kwh	3.75	kwh	39,859.00
	Total		10,629.00 kwh			₹ 39,859.00

Entered at the TPDDL register page No.: 169
A NEFT/Cheque of Rs. 39859= may be made for payment to Atria Solar power (Ballari) Pvt. Ltd.
bill Verified
Dinesh Kumar
11/04/2022

11/4/2022

E. & O.E

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

HSN/SAC	Taxable Value
271600	39,859.00
Total	39,859.00

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month 01-03 -2022 to 31-3-2022 for the units sold 10629 @ 3.75/Unit amounts to Rs.39859/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited
Shridhara Bhat M
Digitally signed by Shridhara Bhat M
Date: 2022.04.08 14:17:47 +05'30'
Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0650**	Dated **9-Mar-2022**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period Feb-2022**
	Supplier's Ref.	Other Reference(s) **Due Date:08-04-2022**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer

M/s The Principal Rajdhani College
Ring Road Landmark Rajdhani
College Raja Garden New Delhi-110015
PAN/IT No : AAAAR9298L
State Name : Delhi, Code : 07

Terms of Delivery

PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Solar Energy Supplied**	271600	7,887.00 kwh	3.75	kwh	**29,576.00**
	Total		7,887.00 kwh			**₹ 29,576.00**

Entered at the TPDDL Register page No. 167
A NEFT/cheque of Rs. 29576= may be made
for payment to Atria Solar Power (Ballari) Pvt Ltd
bill verified.
Pramod Yadav
9/3/22

Amount Chargeable (in words) *E. & O.E*

INR Twenty Nine Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value
271600	29,576.00
Total	**29,576.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Feb'2022 for the units sold 7887 @ 3.75/Unit amounts to Rs.29576/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

A.O. 10/3/22

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M

Authorised Signatory

This is a Computer Generated Invoice

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: Rajdhani College-[RC110015]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10671301057

Approval date in PFMS: 18-Feb-2022

DSC Signing Date in PFMS: 18-Feb-2022

Amount (in Rs.) : 19,463.00 (***Amount in words :*** *Nineteen Thousand Four Hundred Sixty-Three*

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C022245287550

S.No	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	ATRIA SOLAR POWER BALLARI PRIVATE LTD	C022243835697	xxxxxxxxxxx2571	SBIN0003028		19,463.00

Total Amount(Rs): 19,463.00

(Sign by Authorized Signatory)

Name - प्रो० सुमन कुमार / Prof. Suman Kumar

Designation - प्राचार्य के वित्तीय सलाहाकार / Bursar
राजधानी कॉलेज (दिल्ली विश्वविद्यालय)
Rajdhani College (University of Delhi)

Mobile No - राजा गार्डन, नई दिल्ली–110015
Raja Garden, New Delhi-110015

(Sign by Authorized Signatory)

Name - प्रो० राजेश गिरि / Prof. Rajesh Giri

Designation - ~~प्राचार्य (स्थानापन्न) / Officiating Principal~~
राजधानी कॉलेज (दिल्ली विश्वविद्यालय)
Rajdhani College (University of Delhi)

Mobile No - राजा गार्डन, नई दिल्ली–110015
Raja Garden, New Delhi-110015

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0539**	Dated **11-Jan-2022**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period Dec'2021**
	Supplier's Ref.	Other Reference(s) **Due Date:10-02-2022**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer
M/s The Principal Rajdhani College
Ring Road Landmark Rajdhani
College Raja Garden New Delhi-110015
State Name : Delhi, Code : 07

Terms of Delivery
PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Energy Supplied	271600	5,798.00 kwh	3.75	kwh	21,743.00
	Total		5,798.00 kwh			₹ 21,743.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value
271600	21,743.00
Total	21,743.00

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Dec'2021 for the units sold 5798 @ 3.75/Unit amounts to Rs.21743/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : 39677932571
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0453**	Dated **13-Dec-2021**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period Nov'2021**
	Supplier's Ref.	Other Reference(s) **Due Date:12-01-2022**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer **M/s The Principal Rajdhani College** Ring Road Landmark Rajdhani College Raja Garden New Delhi-110015 State Name : Delhi, Code : 07	Terms of Delivery **PPA Dated- 21-10-2019** **Solar PV System Capacity (AC)-80KWp** **Solar PV System Capacity (DC)-81.07KWp** **Commercial Date of Operation-23-06-2020** **Note: Any delay in payment will attract interest of 1.25% per month.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Solar Energy Supplied**	271600	5,769.00 kwh	3.75	kwh	21,634.00
	Total		5,769.00 kwh			₹ 21,634.00

Amount Chargeable (in words) *E. & O.E*

INR Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value
271600	21,634.00
Total	**21,634.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Nov'2021 for the units sold 5769 @ 3.75/Unit amounts to Rs.21634/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Digitally signed by Shridhara Bhat M
Date: 2021.12.13
Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0399**	Dated **29-Nov-2021**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period-Oct'2021**
	Supplier's Ref.	Other Reference(s) **Due Date:29-12-2021**
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Buyer

M/s The Principal Rajdhani College
Ring Road Landmark Rajdhani
College Raja Garden New Delhi-110015
State Name : Delhi, Code : 07

Terms of Delivery

PPA Dated- 21-10-2019
Solar PV System Capacity (AC)-80KWp
Solar PV System Capacity (DC)-81.07KWp
Commercial Date of Operation-23-06-2020
Note: Any delay in payment will attract interest of 1.25% per month.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Solar Energy Supplied**	271600	**9,176.00 kwh**	3.75	kwh	**34,410.00**
	Total		**9,176.00 kwh**			**₹ 34,410.00**

E. & O.E

Amount Chargeable (in words)

INR Thirty Four Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value
271600	34,410.00
Total	**34,410.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Oct'21 for the units sold 9176 @ 3.75/Unit amounts to Rs.34410 /-

Company's PAN : **AAOCA6025E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Digitally signed by Shridhara Bhat M
Date: 2021.11.29 11:34:15 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0337** Dated **12-Oct-2021**
	Delivery Note Mode/Terms of Payment **Invoice for the Period-Sept'2021**
	Supplier's Ref. Other Reference(s) **Due Date:11-11-2021**
	Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
	Despatched through Destination
Buyer **M/s The Principal Rajdhani College** Ring Road Landmark Rajdhani College Raja Garden New Delhi-**110015** State Name : Delhi, Code : **07**	Terms of Delivery **PPA Dated- 21-10-2019** **Solar PV System Capacity (AC)-80KWp** **Solar PV System Capacity (DC)-81.07KWp** **Commercial Date of Operation-23-06-2020** **Note: Any delay in payment will attract interest of 1.25% per month.**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Energy Supplied	271600	7,590.00 kwh	3.75	kwh	28,463.00
	Total		7,590.00 kwh			₹ 28,463.00

Amount Chargeable (in words) *E. & O.E*

INR Twenty Eight Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable Value
271600	28,463.00
Total	**28,463.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Sept -2021 for the units sold 7590 @ 3.75/Unit amounts to Rs. 28463/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Digitally signed by Shridhara Bhat M
Date: 2021.10.12 10:23:21 +05'30'

Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

ATRIA POWER **Atria Solar Power(Ballari) Private Limited** 1st Floor, No.11, Commissariat Road Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0304**	Dated **17-Sep-2021**	
	Delivery Note	Mode/Terms of Payment **Invoice for the Period-Aug'2021**	
	Supplier's Ref.	Other Reference(s) **Due Date:17-10-2021**	
Buyer **M/s The Principal Rajdhani College** Ring Road Landmark Rajdhani College Raja Garden New Delhi-110015 PAN/IT No : AAAAR9298L State Name : Delhi, Code : 07	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery **PPA Dated- 21-10-2019** **Solar PV System Capacity (AC)-80KWp** **Solar PV System Capacity (DC)-81.07KWp** **Commercial Date of Operation-23-06-2020** **Note: Any delay in payment will attract interest of 1.25% per month.**		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Solar Energy Supplied**	271600	**9,000.00 kwh**	3.75	kwh	**33,750.00**
	Total		**9,000.00 kwh**			**₹ 33,750.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value
271600	33,750.00
Total	**33,750.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month Aug'2021 for the units sold 9000 @ 3.75/Unit amounts to Rs.33750/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code : **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M
Authorised Signatory

This is a Computer Generated Invoice

Bill of Supply

Atria Solar Power(Ballari) Private Limited 1st Floor, No.11, Commissariat Road, Bangalore Bangalore GSTIN/UIN: 29AAOCA6025E3ZL State Name : Karnataka, Code : 29 CIN: U40100KA2016PTC095029 E-Mail : sridhar.bhat@atriapower.com	Invoice No. **BOS21-22-0219**	Dated **18-Aug-2021**
	Delivery Note	Mode/Terms of Payment **Invoice for the Period-July'2021**
	Supplier's Ref.	Other Reference(s) **Due Date:17-09-2021**
Buyer **M/s The Principal Rajdhani College** Ring Road Landmark Rajdhani College Raja Garden New Delhi-110015 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **PPA Dated- 21-10-2019** **Solar PV System Capacity (AC)-80KWp** **Solar PV System Capacity (DC)-81.07KWp** **Commercial Date of Operation-23-06-2020** **Note: Any delay in payment will attract interest of 1.25% per month.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Solar Energy Supplied	271600	8,803.00 kwh	3.75	kwh	33,011.00
	Total		8,803.00 kwh			₹ 33,011.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Three Thousand Eleven Only

HSN/SAC	Taxable Value
271600	33,011.00
Total	**33,011.00**

Tax Amount (in words) : **NIL**

Remarks:
Being accounting of sales invoice for the month July'2021 for the units sold 8803 @ 3.75/Unit amounts to Rs.33011/-

Company's PAN : **AAOCA6025E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.In case of any discrepancy in the invoice please notify the undersigned within three working days. In absence of any notification, invoice shall be deemed to be correct and accepted.

Company's Bank Details
Bank Name : **SBI-TRA A/c-39677932571**
A/c No. : **39677932571**
Branch & IFS Code: **ITI AIE Mahadevapura & SBIN0003028**

for Atria Solar Power(Ballari) Private Limited

Shridhara Bhat M

Authorised Signatory

This is a Computer Generated Invoice

TATAPOWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED
A Tata Power and Delhi Government joint venture

Complaint Centre 19124 www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

E-BILL

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.99	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/0017	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/6/5/2	Bill Date	13/07/2022
		Bill No.	10099056341

- Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Unit	Current Meter Detail: Current Reading (A)	Current Meter Detail: Previous Reading (B)	Removed Meter Detail: Removal Reading (C)	Removed Meter Detail: Previous Reading (D)	Units Consumed [(A-B) x MF] + [(C-D) x MF]
					29463

Please see the annexure

Due Date
28-JUL-2022
(Immediate for Arrears)

Total Amount Payable
Rs. 411670.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2021-2022 already adjusted in bill no. 20016143975(Generated for the period 01.03.2022 TO 31.03.2022) for Rs. 13860.00 ,TDS deducted Rs. 1388.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.
*Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.52% for the period 26.04.22 to 25.07.22 and Differential PPAC @ 8.50% for the period from 01.04.21 to 30.09.22.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) TPDDL Payment Centre, TPDDL Zonal Office, Ramesh Nagar , Delhi

Billing Period	Days	Units	Bill Basis	Energy Charges	Subsidy	Provisional Bill Refund	Total Amount Payable
01/05/22 to 31/05/22	31	30161	Actual	417031.85	0.00	0.00	417030.00
01/04/22 to 30/04/22	30	24776	Actual	343536.85	0.00	0.00	343530.00
01/03/22 to 31/03/22	31	8812	Actual	160005.77	0.00	0.00	147540.00
01/02/22 to 28/02/22	28	3130	Actual	95083.50	0.00	0.00	95080.00
01/01/22 to 31/01/22	31	5348	Actual	118025.12	0.00	0.00	118030.00
01/12/21 to 31/12/21	31	4362	Actual	106465.85	0.00	0.00	77340.00

Payment History

JUN-22	MAY-22	APR-22	MAR-22	FEB-22	JAN-22
417030.00	343530.00	147540.00	95080.00	118030.00	77340.00

Other Arrears not Incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/06/2022 to 30/06/2022 Days: 30 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 29463 X Rate(Rs.) 8.50 = Amount(Rs.) 250435.50, Type)	250435.50
Total	250435.50
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	3940.50
# PPAC On Energy Charges	21337.10
Differential PPAC On Fixed Charges	4578.76
# Differential PPAC On Energy Charges	24793.10
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	20034.84
Pension Trust Surcharge	
On Fixed Charge	3237.50
On Energy charge	17530.49
Electricity Tax @5% (on #)	15830.04
Net Current Demand	**411667.83**

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (Included in Total Amount Payable) Energy	Arrears (Included in Total Amount Payable) Non-Energy	+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
411667.83		8.51	0				411676.34

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Meter has become underrated

No Worries! Send us your reading along with photographs using Self-reading link in TPDDL Connect App or on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

GO GREEN For options, e-bill visit customer login section at our website (www.tatapower-ddl.com)/call us at 19124 to contribute greener step towards environment

TATA POWER-DDL

TATA POWER DELHI DISTRIBUTION LIMITED
(a Tata Power and Delhi Government Joint Venture)

Consumer Helpline 19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANIDU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.98	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/6/5/2	Bill Date	10/06/2022
		Bill No.	10098929541

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Unit	Current Meter Detail		Removed Meter Detail		Units Consumed ((A-B) x MF) + ((C-D) x MF)
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	
					30181

Please see the annexure

Due Date
25-JUN-2022
(Immediate for Arrears)
Total Amount Payable
Rs. 417030.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2021-2022 ,already adjusted in bill no. 20016143975/Generated for the period 01.03.2022 TO 31.03.2022) for Rs. 13860.00 ,TDS deducted Rs. 1386.00

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be 'A' payee, payable at Delhi and not post dated.
*Power Purchase Adjustment Cost (PPAC) is being levied on Energy & Fixed Charges as - Provisional PPAC @ 8.52% for the period 26.04.22 to 25.07.22 and Differential PPAC @ 8.50% for the period from 01.04.21 to 30.09.22.

PAN number not available as per our system, please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) TPDDL Payment Centre, TPDDL Head Office, Ramesh Nagar, Delhi

01/04/22 to 30/04/22	30	24776	Actual	343536.25	0.00	0.00	343530.00
01/03/22 to 31/03/22	31	8612	Actual	160885.77	0.00	0.00	147540.00
01/02/22 to 28/02/22	28	3130	Actual	95083.50	0.00	0.00	95080.00
01/01/22 to 31/01/22	31	5348	Actual	118035.52	0.00	0.00	118030.00
01/12/21 to 31/12/21	31	4362	Actual	105485.55	0.00	0.00	77340.00
01/11/21 to 30/11/21	30	2866	Actual	89138.28	0.00	0.00	89130.00

Payment History

MAY-22	APR-22	MAR-22	FEB-22	JAN-22	DEC-21
343530.00	147540.00	95080.00	118030.00	77340.00	89130.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / चर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/05/2022 to 31/05/2022	
Days: 31 Month: 1.0000	
Fixed Charges	47225.00
# Energy Charges (Units 30181 X Rate(Rs.) 8.50 = Amount(Rs.) 256538.50, Type)	256538.50
Total	256538.50
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	4023.57
# PPAC On Energy Charges	21857.08
Differential PPAC On Fixed Charges	4014.13
# Differential PPAC On Energy Charges	21805.77
Surcharge	
On Fixed Charge @8%	3760.00
# On Energy Charges @8%	20523.08
Pension Trust Surcharge	
On Fixed Charge	3290.00
On Energy charge	17957.70
Electricity Tax @5% (on #)	16036.22
Net Current Demand	417031.05

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (Included in Total Amount Payable) Energy	Non-Energy	+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
417031.05		7.46	0				417038.51

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Wouldn't home when the meter restarted

No Worries! Send us your reading along with photographs using Self-reading link in TPDDL Connect App or on WhatsApp

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

For online bill related information at our website (www.tatapower-ddl.com) or call us at 19124 to contribute a greener step towards environment

POWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED

19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

E-BILL
M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No: 9050980718/9868854734
E-mail: PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.97	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	10/05/2022
		Bill No.	10098808607

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Current Meter Detail		Removed Meter Detail		
Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	Units Consumed [(A-B)x MF]+[(C-D)x MF]
				24776

Please see the annexure

Due Date
25-MAY-2022
(Immediate for Arrears)
Total Amount Payable
Rs.343530.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2021-2022 already adjusted in bill no. 20016143975(Generated for the period 01.03.2022 TO 31.03.2022) for Rs. 13860.00 ,TDS deducted Rs. 1388.00
Last payment of RS. 147540.00 received on 13-APR-2022 .

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same.

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015,(2) TPDDL Payment Centre, TPDDL Zonal Office, Ramesh Nagar , Delhi

01/03/22 to 31/03/22	31	8812	Actual	160005.77	0.00	0.00	147540.00
01/02/22 to 28/02/22	28	3130	Actual	95083.50	0.00	0.00	95080.00
01/01/22 to 31/01/22	31	5348	Actual	118025.12	0.00	0.00	118030.00
01/12/21 to 31/12/21	31	4362	Actual	106465.56	0.00	0.00	77340.00
01/11/21 to 30/11/21	30	2806	Actual	89133.28	0.00	0.00	89130.00
01/10/21 to 31/10/21	31	4550	Actual	108209.51	0.00	0.00	108210.00

Payment History

APR-22	MAR-22	FEB-22	JAN-22	DEC-21	NOV-21
147540.00	95080.00	118030.00	77340.00	89130.00	108210.00

Other Arrears not Incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/04/2022 to 30/04/2022 Days: 30 Month: 1.0000	
Fixed Charges	46250.01
# Energy Charges Units 24776 Rate(Rs.) X 8.50 Amount(Rs.) 210596.00 Type	210596.00
Total	210596.00
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	3262.19
# PPAC On Energy Charges	14853.84
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	17900.67
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	16847.68
Pension Trust Surcharge	
On Fixed Charge	2374.20
On Energy charge	10810.30
Electricity Tax @5% (on #)	13009.91
Net Current Demand	343536.05

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non-Energy				
343536.05		1.41	0				343537.46

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Wasn't at home when the meter reader visited

No Worries! Send us your reading along with photographs using Self-reading link in TPDDL Connect Appgar on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(1)The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

For online e-bill visit customer login section at our website (www.tatapower-ddl.com) / call us at 19124 to contribute greener step towards environment.

TATAPOWER-DDL

TATA POWER DELHI DISTRIBUTION LIMITED
A Tata Power and Delhi Government Joint Venture

Consumer Care 19124
www.tatapower-ddl.com

E-BILL

Bill of Supply for Electricity

NET METER Bill

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.94	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	07/04/2022
		Bill No.	10098680734

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Current Meter Detail		Removed Meter Detail		Units Consumed	Due Date
Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	(A-B) x MF) + ((C-D) x MF)	22-APR-2022 (Immediate for Arrears)
				8812	Total Amount Payable Rs. 147540.00

Please see the annexure

Please refer to enclosed CIS (Customer Information Sheet) for amount included as adjustment in current bill

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No:7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2021-2022 ,already adjusted in bill no 20016143975(Generated for the period 01.03.2022 TO 31.03.2022) for Rs. 13860.00 ,TDS deducted Rs. 1386.00
Last payment of RS. 95050.00 received on 16-MAR-2022

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

The amount included as Adjustment in your current bill is towards Assessment / Bill Revision/ Dues Transfer / Recovery of Non Energy etc. as applicable,details of which has been provided in the enclosed Consumer Information Sheet (CIS)

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi -110015 (2) TPDDL Payment Centre, TPDDL Zonal Office, Ramesh Nagar, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Billing	Surcharge	Pension Trust Surcharge	Total Amount Payable
01/02/22 to 28/02/22	28	3130	Actual	95083.50	0.00	0.00	95080.00
01/01/22 to 31/01/22	31	5348	Actual	118025.12	0.00	0.00	118030.00
01/12/21 to 31/12/21	31	4362	Actual	108465.55	0.00	0.00	77340.00
01/11/21 to 30/11/21	30	2806	Actual	89133.28	0.00	0.00	89130.00
01/10/21 to 31/10/21	31	4550	Actual	108209.51	0.00	0.00	108210.00
01/09/21 to 30/09/21	30	9902	Actual	164894.12	0.00	0.00	164900.00

Payment History

MAR-22	FEB-22	JAN-22	DEC-21	NOV-21	OCT-21
95080.00	118030.00	77340.00	89130.00	108210.00	164900.00

Other Arrears not Incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (Rs.)
Bill Period 01/03/2022 to 31/03/2022	
Days: 31 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 8812 X Rate(Rs.) 8.50 = Amount(Rs.) 74902.00, Type)	74902.00
Total 74902.00	
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	3126.50
# PPAC On Energy Charges	5063.38
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	6366.67
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	5992.16
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	3745.10
Electricity Tax @5% (on #)	4616.21
Net Current Demand	160005.77

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non-Energy				
160005.77		7.64	0		-12472.00		147541.41

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Wasn't at home when the meter reader visited

No Worries! Send us your reading along with photographs using Self-reading Bill in TPDDL Connect App or on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"
आओ वैकल्पिक ई वि; विद्युत वाहन की ओर बढ़ाएं कदम"

(1) The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

CEO - for Online e-bill/Disconnection/Load Sanction at our Website (www.tatapowerddl.com) or text us at 1912 to contribute green environment

TATAPOWER-DDL
A Tata Power and Delhi Government undertaking

19124
www.tatapower-ddl.com

E-BILL

Bill of Supply for Electricity

NET METER Bill

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.92	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	08/03/2022
		Bill No.	10108047919

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

	Current Meter Detail		Removed Meter Detail		
	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	Meter Constant (MC) / Adjustment Factor (MF)
KVAH	Entered				

3130

Please see the annexure

Due Date
23-MAR-2022
(Immediate for Arrears)

Total Amount Payable
Rs. 95080.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2020-2021 already adjusted in bill no. 200155855222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00 ,TDS deducted Rs. 1153.00
Last payment of RS. 118030.00 received on 18-FEB-2022

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakkad Mandi, Ramesh Nagar, Delhi

01/01/22 to 31/01/22	31	5348	Actual	118025.12	0.00	0.00	118030.00
01/12/21 to 31/12/21	31	4362	Actual	106485.55	0.00	0.00	77340.00
01/11/21 to 30/11/21	30	2806	Actual	89133.28	0.00	0.00	89130.00
01/10/21 to 31/10/21	31	4550	Actual	108209.51	0.00	0.00	106210.00
01/09/21 to 30/09/21	30	9902	Actual	164894.12	0.00	0.00	164900.00
01/08/21 to 31/08/21	31	7977	Actual	143864.71	0.00	0.00	110850.00

Payment History

FEB-22	JAN-22	DEC-21	NOV-21	OCT-21	SEP-21
118030.00	77340.00	89130.00	106210.00	164900.00	110850.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/02/2022 to 28/02/2022	
Days: 28 **Month:** 1.0000	
Fixed Charges	46250.00
# **Energy Charges** Units 3130 (Rate(Rs.) X 8.50 Amount(Rs.) 26605.00 Type	26605.00
Total 26605.00	
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	3126.50
# PPAC On Energy Charges	1798.50
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	2261.43
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	2128.40
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	1330.25
Electricity Tax @5% (on #)	1639.67
Net Current Demand	95083.50

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable) Energy	Non-Energy	+ Provisional Refund	+ Adjustments	+ UGC	= Total Amount Payable
95083.50		4.14	0				95087.64

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No Worries! Send us your reading along with photograph via Self-reading link in TPDDL Connect App or on WhatsApp

96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

TATAPOWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED

19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

E-BILL

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address:RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.50	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.95	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	10/01/2022
		Bill No.	10098344845

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Unit	Current Meter Detail: Current Reading (A)	Current Meter Detail: Previous Reading (B)	Removed Meter Detail: Removal Reading (C)	Removed Meter Detail: Previous Reading (D)	Units Consumed (A-B)+(C-D)
					4362

Please see the annexure

Due Date
25-JAN-2022
(Immediate for Arrears)
Total Amount Payable
Rs. 77340.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 Helpline number 19124 or Whats App No 7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accruing for F.Y 2020-2021 already adjusted in bill no. 20015585222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00, TDS deducted Rs. 1153.00
Vide DERC Order No F.11/1700/DERC/2018-22/6541(DI 29.08.19 & 6568 (DI 11.10.19) differential PPAC of Rs. -29120.83 is being levied (@3.562% for period 17-May-19 to 16-Aug-19 and @7.05% for period 17-Aug-19 to 16-Oct-19) in your bill.

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be Account payee, payable at Delhi and not postdated.

Entered at the TPDDL Register on Page No. 162 A Cheque/NEFT of Rs = 77340=00 may be made for payment Bill Verified.
Vivek Kumar
11/1/2022

PAN number not available as per our system,please provide the same

Current Demand Details / वर्तमान शुल्क का विवरण	Amount (₹)
Bill Period 01/12/2021 to 31/12/2021	
Days: 31 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 4362 X Rate(Rs.) 8.50 = Amount(Rs.) 37077.00, Type)	37077.00
Total	37077.00
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	758.50
# PPAC On Energy Charges	608.06
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	3151.55
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	2966.16
Pension Trust Surcharge	
On Fixed Charge	3237.50
On Energy charge	2595.39
Electricity Tax @5% (on #)	2190.14
Net Current Demand	106465.55

Bill Period	Days	Units	Type	Bill Amount	Late Payment Charges	Adjustments	Total Amount Payable
01/11/21 to 30/11/21	30	2806	Actual	89133.28	0.00	0.00	89130.00
01/10/21 to 31/10/21	31	4550	Actual	108209.51	0.00	0.00	108210.00
01/09/21 to 30/09/21	30	9902	Actual	164894.12	0.00	0.00	164900.00
01/08/21 to 31/08/21	31	7977	Actual	143864.71	0.00	0.00	110850.00
01/07/21 to 31/07/21	31	8030	Actual	143359.58	0.00	0.00	143360.00
01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00

Payment History

DEC-21	NOV-21	OCT-21	SEP-21	AUG-21	JUL-21
89130.00	108210.00	164900.00	110850.00	176371.00	99710.00

Other Arrears not incl. in "Total Amount Payable"	
On a/c of Theft of Electricity	NTA/Disputed

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable) Energy	Non-Energy	+ Provisional Bill Refund	+ Adjustments	+ Others	= Total Amount Payable
106465.55		4.3	0		-29120.83		77349.02

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No Worries! Send us your reading along with photographs using Self reading link in TPDDL Connect App or on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW
आओ बेहतर भविष्य के लिए विद्युत वाहन की ओर बढ़ाएं कदम"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

TATA POWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED
A Tata Power and Delhi Government Joint Venture

Consumer Helpline 19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE
E-BILL

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9050980718/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.94	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	09/12/2021
		Bill No.	12003668587

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Current Meter Detail		Removed Meter Detail		Units Consumed ((A-B) x MF) + ((C-D) x MF)
Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	
				2806

Please see the annexure

Due Date
24-DEC-2021
(Immediate for Arrears)
Total Amount Payable
Rs. 89130.00

Important Message

For any help related to Online registration of New Connection request, please contact @ 24*7 helpline number-19124 or What's App No-7303482071 or Live Chat with our Executives at www.tatapower-ddl.com
Interest accrued for FY 2020-2021 already adjusted in bill no. 200155652222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00 ,TDS deducted Rs. 1153.00
Last payment of RS. 108210.00 received on 18-NOV-2021 .

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakadd Mandi, Ramesh Nagar, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/10/21 to 31/10/21	31	4550	Actual	108209.51	0.00	0.00	108210.00
01/09/21 to 30/09/21	30	9302	Actual	164894.12	0.00	0.00	164900.00
01/08/21 to 31/08/21	31	7977	Actual	143854.71	0.00	0.00	110850.00
01/07/21 to 31/07/21	31	8030	Actual	143359.58	0.00	0.00	143360.00
01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00
01/05/21 to 31/05/21	31		Actual	57988.37	0.00	0.00	57990.00

Payment History

NOV-21	OCT-21	SEP-21	AUG-21	JUL-21	JUN-21
108210.00	164900.00	110850.00	176371.00	99710.00	57990.00

Other Arrears Not Incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/11/2021 to 30/11/2021	
Days: 30 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 2806 X Rate(Rs.) 8.50 = Amount(Rs.) 23851.00, Type)	23851.00
Total 23851.00	
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	758.50
# PPAC On Energy Charges	391.16
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	2027.34
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	1908.08
Pension Trust Surcharge	
On Fixed Charge	3237.50
On Energy charge	1669.57
Electricity Tax @5% (on #)	1408.88
Net Current Demand	89133.28

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non-Energy				
89133.28		1.02	0				89134.30

Payments By BHARAT BILLPAY

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96675 58009

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बेहतर भविष्य के लिए विद्युत वाहन की ओर बढ़ाएं कदम"

Go Green: For Online e-bill visit/contact login section at our web site (www.tatapower-ddl.com)/call us at 19124 to contribute another step towards environment

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

TATA POWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED
(A Tata Power and Delhi Government Joint Venture)

Complaint Number 19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

E-BILL

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9868854724/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand	-	Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.94	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	12/11/2021
		Bill No.	14003354723

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Unit	Current Meter Detail: Current Reading (A)	Current Meter Detail: Previous Reading (B)	Removed Meter Detail: Removal Reading (C)	Removed Meter Detail: Previous Reading (D)	Units Consumed ((A-B) x MF) + ((C-D) x MF)
Kvah					4550

Please see the annexure

Due Date
27-NOV-2021
(Immediate for Arrears)

Total Amount Payable
Rs. 108210.00

Important Message

Link your PAN with Aadhar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.
Interest accrued for FY 2020-2021 already adjusted in bill no. 20015585222(Generated for the period 01.03.2021 TO 31.05.2021) for Rs. 15345.00 .TDS deducted Rs. 1153.00
Last payment of RS. 164900.00 received on 20-OCT-2021

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number at drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakadd Mandi, Ramesh Nagar , Delhi

01/09/21 to 30/09/21	30	9902	Actual	164894.12	0.00	0.00	164900.00
01/08/21 to 31/08/21	31	7977	Actual	143864.71	0.00	0.00	110850.00
01/07/21 to 31/07/21	31	8030	Actual	143359.58	0.00	0.00	143360.00
01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00
01/05/21 to 31/05/21	31		Actual	57986.37	0.00	0.00	57990.00
01/04/21 to 30/04/21	30	372	Actual	63942.49	0.00	0.00	64080.00

Payment History

OCT-21	SEP-21	AUG-21	JUL-21	JUN-21	MAY-21
164900.00	110850.00	176371.00	99710.00	57990.00	64080.00

Other Arrears not Incl. in "Total Amount Payable"	
On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/10/2021 to 31/10/2021	
Days: 31 Month: 1.0000	
Fixed Charges	46250.01
# Energy Charges (Units 4550 x Rate(Rs.) 8.50 = Amount(Rs.) 38675.00, Type)	38675.00
Total 38675.00	
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	572.00
# PPAC On Energy Charges	478.38
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	3287.38
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	3094.00
Pension Trust Surcharge	
On Fixed Charge	3237.50
On Energy charge	2707.25
.Electricity Tax @5% (on #)	2276.74
Net Current Demand	108209.51

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable) Energy	Non-Energy	+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
108209.51		1.51	0				108211.02

Powered by BHARAT BILLPAY

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96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

For posting e-bill, visit customer login section at our website (www.tatapower-ddl.com) / call us at 19124 to contribute in green step towards environment.

TATA POWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED
A Tata Power and Delhi Government Joint Venture

19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9868854724/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.95	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	08/10/2021
		Bill No.	14003236330

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Current Meter Detail		Removed Meter Detail		
Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	Units Consumed (Multiplying Factor)
				9902

Please see the annexure

Due Date
23-OCT-2021
(Immediate for Arrears)
Total Amount Payable
Rs. 164900.00

Important Message

Link your PAN with Aadhar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.
Interest accrued for FY 2020-2021 ,already adjusted in bill no 200155852222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00 ,TDS deducted Rs. 1153.00
Last payment of RS. 110850.00 received on 15-SEP-2021

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakadd Mandi, Ramesh Nagar, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Bill	Subsidy	Payment/Bill Refund	Total Amount Payable
01/09/21 to 31/08/21	31	7977	Actual	143864.71	0.00	0.00	110850.00
01/07/21 to 31/07/21	31	8030	Actual	143359.58	0.00	0.00	143360.00
01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00
01/05/21 to 31/05/21	31		Actual	57986.37	0.00	0.00	57990.00
01/04/21 to 30/04/21	30	372	Actual	63942.49	0.00	0.00	64080.00
01/03/21 to 31/03/21	31	4418	Actual	109277.47	0.00	0.00	95090.00

Payment History

SEP-21	AUG-21	JUL-21	JUN-21	MAY-21	APR-21
110850.00	176371.00	99710.00	57990.00	64080.00	95090.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/09/2021 to 30/09/2021	
Days: 30 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 9902 X Rate(Rs.) 8.50, Amount(Rs.) 84167.00, Type -)	84167.00
Total	84167.00
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	527.25
# PPAC On Energy Charges	959.50
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	7154.20
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	6733.36
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	4208.35
Electricity Tax @5% (on #)	4950.71
Net Current Demand	164894.12

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non-Energy				
164894.12		7.39	0				164901.51

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No Worries! Send us your reading along with photographs using Self-reading link in TPDDL Connect App or on WhatsApp. 96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

For online e-bill visit customer login section at our website (www.tatapower-ddl.com) or sms at 19124 to contribute green step towards environment

TATA POWER-DDL
TATA POWER DELHI DISTRIBUTION LIMITED
A Tata Power and Delhi Government Joint Venture

Customer Care No. 19124
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

Name: M/S T&E PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No: 9868854724/9868854734
E-mail: PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.95	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	08/09/2021
		Bill No.	10307230138

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

	Current Meter Detail		Removed Meter Detail		Units Consumed (A-B)+(C-D)	Due Date
	Current Reading (A)	Previous Reading (B)	Remove Reading (C)	Previous Reading (D)		23-SEP-2021 (Immediate If Any)
Note					7977	Total Amount Payable Rs. 110850.00

Please see the annexure

Important Message

Link your PAN with Aadhaar at Income Tax website before 30-Sep-2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.
Interest accrued for F.Y 2020-2021, already adjusted in bill no. 20015585222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00 ,TDS deducted Rs. 1153.00
Last payment of RS. 33011.00 received on 23-AUG-2021

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

Entered at the Page No - 154.
A cheque of Rs. 110850= may be made for payment to TPDDL
Driver Signature of Shri Jaidev
9/9/21
Asstt. Manager
A.O. 10/9/2021
S.O. (Admn.)

PAN number not available as per our system, please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre/ATPM, E Block Kirti Nagar, Delhi 110015 (2) ATPM -TPDDL Zonal Office, Lakadd Mandi, Karnail Nagar, Delhi

01/07/21 to 31/07/21	31	8030	Actual	143359.58	0.00	0.00	143360.00
01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00
01/05/21 to 31/05/21	31		Actual	57986.37	0.00	0.00	57990.00
01/04/21 to 30/04/21	30	372	Actual	63942.49	0.00	0.00	64080.00
01/03/21 to 31/03/21	31	4418	Actual	109277.47	0.00	0.00	95090.00
01/02/21 to 28/02/21	28	4556	Actual	107688.44	0.00	0.00	107690.00

Payment History

AUG-21	JUL-21	JUN-21	MAY-21	APR-21	MAR-21
176371.00	99710.00	57990.00	64080.00	95090.00	107690.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/08/2021 to 31/08/2021	
Days: 31 Month: 1.0000	
Fixed Charges	46250.00
# Energy Charges (Units 7977 X Rate(Rs.) 8.50 = Amount(Rs.) 67804.50, Type)	67804.50
Total	67804.50
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	527.25
# PPAC On Energy Charges	772.97
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	5763.38
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	5424.36
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	3390.23
Electricity Tax @5% (on #)	3988.27
Net Current Demand	143864.71

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (Included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non Energy				
143864.71	—	-33007.32	0				110857.39

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96675 58009
"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act, 2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017)

TATA POWER-DDL
POWER DELHI DISTRIBUTION LIMITED
Tata Power and Delhi Government Joint Venture

1912
www.tatapower-ddl.com

Bill of Supply for Electricity

NET METER Bill

M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9868854724/9868854734
E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.95	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	12/08/2021
		Bill No.	10207203180

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

	Current Meter Detail		Removed Meter Detail		
Units	Current Reading (A)	Previous Reading (B)	Removal Reading (C)	Previous Reading (D)	Units Consumed [(A-B)+MF]+[(C-D)+MF]
					8030

Please see the annexure

Due Date
27-AUG-2021
(Immediate for Arrears)
Total Amount Payable
Rs. 143360.00

Important Message

Link your PAN with Aadhar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.
Interest accrued for FY 2020-2021 already adjusted in bill no. 200155852222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 16345.00 ,TDS deducted Rs. 1153.00
Last payment of Rs. 99710.00 received on 15-JUL-2021

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres: (1) TPDDL Payment Centre/ATPM, F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakkad Mandi, Ramesh Nagar, Delhi

01/06/21 to 30/06/21	30	4021	Actual	99711.53	0.00	0.00	99710.00
01/05/21 to 31/05/21	31		Actual	57986.37	0.00	0.00	57990.00
01/04/21 to 30/04/21	30	372	Actual	63942.49	0.00	0.00	64080.00
01/03/21 to 31/03/21	31	4418	Actual	109277.47	0.00	0.00	95090.00
01/02/21 to 28/02/21	28	-4558	Actual	107688.44	0.00	0.00	107690.00
01/01/21 to 31/01/21	31	6974	Actual	131399.52	0.00	0.00	131400.00

Payment History

JUL-21	JUN-21	MAY-21	APR-21	MAR-21	FEB-21
99710.00	57990.00	64080.00	95090.00	107690.00	131400.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान शुल्क का विवरण

	Amount (₹)
Bill Period 01/07/2021 to 31/07/2021 Days: 31 Month: 1.0000	
Fixed Charges	46250.01
# Energy Charges Units 8030 Rate(Rs.) X 8.50 Amount(Rs.) 68255.00 Type	68255.00
Total 68255.00	
Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	102.02
# PPAC On Energy Charges	150.58
Differential PPAC On Fixed Charges	3931.25
# Differential PPAC On Energy Charges	5801.68
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	5460.40
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	3412.75
Electricity Tax @5% (on #)	3983.39
Net Current Demand	143359.58

Your Electricity Bill Summary/बिल सारांश

Net Current Demand	+ Subsidy	+ Arrears (Included in Total Amount Payable)		+ Provisional Bill Refund	+ Adjustments	+ LPSC	= Total Amount Payable
		Energy	Non-Energy				
143359.58		4.1	0				143363.68

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When's at home ? ? when the meter reader visited

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96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

(The Connection shall be liable to be disconnected on non-payment of all payable dues including arrears, after notice as per section 56(1) of the Electricity Act,2003 read with chapter VI of DERC (Supply Code and Performance Standards) Regulations 2017).

DELHI DISTRIBUTION LIMITED

19124

Bill of Supply for Electricity

www.tatapower-ddl.com

E-BILL

M/S THE PRINCIPAL RAJDHANI COLLEGE

Billing Address: RING ROAD LANDMARK RAJDHANI COLLEGE RAJA GARDEN NEW DELHI 110015

Supply Address: RING ROAD RAJA GARDEN CITY DELHI 110015 LANDMARK RAJDHANI COLLEGE

Mobile/Tel No. 9868854724/9868854734

E-mail PRINCIPAL@RAJDHANI.DU.AC.IN

NET METER Bill

Sanctioned Load (KW/KVA)	183.00/185.00	CA No.	60017935572
Contract Demand		Energisation Date	27/02/1998
		Security Deposit	198000.00
Power Factor	0.90	SLD Charges	8065.00
District	MOTI NAGAR	Connection Type	PERMANENT
Zone	Lakkad Mandi	Tariff Category	NDLT 0.40 KV
MRU No.	SOLAR001	Bill Basis	Actual(KVAH)
Walking Sequence	000163/0001/001	Bill Remark	Bill On Reading
Pole/Pillar No.	1303-24/2/5/2	Bill Date	08/07/2021
		Bill No.	10097640430

Client Mgr- Mr. Narendra Singh/9810228389/narendra.singh@tatapower-ddl.com

Current Meter Detail		Removed Meter Detail		
Current Reading (A)	Previous Reading (B)	Previous Reading (C)	Previous Reading (D)	
				4021

Please see the annexure

Due Date

23-JUL-2021

(Immediate for Arrears)

Total Amount Payable

Rs. 99710.00

Important Message

Link your PAN with Aadhar at Income Tax website before 30th June 2021 to avoid deduction of TDS at higher rate i.e. 20%. TDS Certificate will not be available for tax deducted at higher rate.

Interest accrued for FY 2020-2021 already adjusted in bill no. 20015585222(Generated for the period 01.03.2021 TO 31.03.2021) for Rs. 15345.00 TDS deducted Rs. 1153.00

Last payment of RS. 57990.00 received on 19-JUN-2021 .

Make your cheque/DD payable to Tata Power Delhi Distribution Limited CA No. 60017935572. Please mention full name and phone number of drawer while making payment through cheque. Cheque should be A/c payee, payable at Delhi and not post dated.

PAN number not available as per our system,please provide the same

Nearest Payment Centres (1) TPDDL Payment Centre/ATPM, F Block, Kirti Nagar, Delhi 110015 (2) ATPM, TPDDL Zonal Office, Lakadd Mandi, Ramesh Nagar, Delhi

Consumption History

Billing Period	Days	Units	Bill Basis	Current Demand	Subsidy	Provisional Bill Refund	Total Amount Payable
01/05/21 to 31/05/21	31		Actual	57985.37	0.00	0.00	57990.00
01/04/21 to 30/04/21	30	372	Actual	63942.49	0.00	0.00	64080.00
01/03/21 to 31/03/21	31	4418	Actual	109277.47	0.00	0.00	95090.00
01/02/21 to 28/02/21	28	4558	Actual	107688.44	0.00	0.00	107690.00
01/01/21 to 31/01/21	31	6974	Actual	131390.52	0.00	0.00	131400.00
01/12/20 to 31/12/20	31	4352	Actual	103081.09	0.00	0.00	103080.00

Payment History

JUN-21	MAY-21	APR-21	MAR-21	FEB-21	JAN-21
57990.00	64080.00	95090.00	107690.00	131400.00	103080.00

Other Arrears not incl. in "Total Amount Payable"

On a/c of Theft of Electricity	NTA/Disputed

Current Demand Details / वर्तमान मांग विवरण — Amount (₹)

Bill Period 01/06/2021 to 30/06/2021

Days: 30 Month: 1.0000

Fixed Charges	46250.00
# Energy Charges	34178.50

Units	Rate(Rs.)	Amount(Rs.)	Type
4021	X 8.50	34178.50	

Total 34178.50

Power Purchase Cost Adj. Charge (PPAC)	
PPAC On Fixed Charges	3931.25
# PPAC On Energy Charges	2905.17
Surcharge	
On Fixed Charge @8%	3700.00
# On Energy Charges @8%	2734.28
Pension Trust Surcharge	
On Fixed Charge	2312.50
On Energy charge	1708.93
Electricity Tax @5% (on #)	1990.90
Net Current Demand	99711.53

Your Electricity Bill Summary / बिल सारांश

Net Current Demand	+	Subsidy	+	Arrears (included in Total Amount Payable) Energy	Non-Energy	+	Provisional Bill Refund	+	Adjustments	+	DSC	=	Total Amount Payable
99711.53				2.57	0								99714.10

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96675 58009

"LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW"

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