

## Environmental Consciousness and Sustainability

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

#### INDEX

AY: 2021-22

Sl. No.	Description
1	<b>Solar Panel Wheeling to the Grid</b> <ul style="list-style-type: none"> <li>• Purchase order</li> <li>• Invoice</li> <li>• Payment Voucher</li> <li>• Geo-tagged Photo</li> </ul>
2	<b>Biogas Plant</b> <ul style="list-style-type: none"> <li>• Purchase order</li> <li>• Invoice</li> <li>• Payment Voucher</li> <li>• Geo-tagged Photo</li> </ul>
3	<b>Sensor based Energy Conservation</b> <ul style="list-style-type: none"> <li>• Water level Sensor</li> </ul>
4	<b>Use of LED bulbs/Power efficiency Equipment</b> <ul style="list-style-type: none"> <li>• Geo-tagged Photo</li> <li>• Power efficiency/saving table</li> <li>• Invoice and Bills</li> </ul>

## 1. Solar panel wheeling to the Grid



### Sapthagiri College of Engineering

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru – 560057

Phone: 080-28372800/1/2

www.sapthagiri.edu.in

Fax: 080-28372797

#### 1. Solar energy and wheeling to the grid

The college management has taken following alternate sources in conserving the energy.

- **C - block is equipped with Solar photovoltaic rooftop** to address climate change issues by reducing reliance on conventional fossil fuel based energy.
- **With net metering connection, solar PV system is connected to the main electricity grid** that allows to sell power generated by solar panels.



SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

### SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE - New Delhi)

No: SCE/ADM/ 143 /19 - 20

10<sup>th</sup> December 2019

M/s ORB Energy Private Ltd  
# 95 Digital Park Road  
2<sup>nd</sup> stage, Yeshwanthpura  
Bengaluru – 560 022  
Ph: 8067711300 / 807711333

Sir,

Sub: Work order for installation of **Roof Top Solar System at SCE campus**- reg.  
Ref: Your quotation letter ORB/PRJ-PV/19200786 dated 14.11.19

With reference to the subject cited above, we are issuing this work order for **installation of Roof top solar system at SCE campus** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	System Price – 40 kWp Rooftop Solar System, Metering cubicle, Net metering & Synchronization Charges			19,00,000.00
	Add: Applicable taxes : GST @ 5 % on & 70 % of system price – 1330000 5% GST			66,500.00
	Add: Applicable taxes : GST @ 18 % on & 30 % of system price – 570000 18% GST			1,02,600.00
	<b>TOTAL</b>			<b>20,69,100.00</b>

Kindly arrange for supply of the requested items. Also depute your person for installation of the item at the earliest.

Thanking you.

#### TERMS & CONDITIONS:

1. Completion of Work within 7-8 weeks
2. Payment as per negotiation.
3. Inverters: 5 year warranty from date of invoice
4. 1 year warranty for remote monitoring system, SPD, Contactors, MCDB, etc.
5. All other equipment – 3 year warranty from date of invoice.

Yours faithfully

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Main Road,  
Bengaluru-560 057

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Main Road  
Bengaluru-560 057



## Sapthagiri College of Engineering

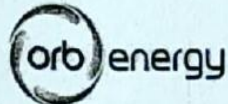
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Fax: 080-28372797



### PROFORMA INVOICE

<b>Orb Energy Private Limited</b> 95, Digital Park Road, 2nd Stage, Yeshwanthpura Bangalore - 560022	Proforma-Invoice ORB/PV/230120-A Delivery Note	23-01-2020 Mode/Terms of Payment
<b>Buyer</b> <b>Sapthagiri College of Engineering</b> 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560 057	Supplier's Ref. Buyer's Order No. SCE/ADM/143/19-20 Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated 10-12-2019 Dated Destination
<b>Description of Goods</b>	<b>Quantity</b>	<b>Unit Price</b>
Solectric 40kWp - 50kVAx1 GT Fit	1	1900000.00
<b>Subtotal</b>		1900000.00
5% GST on 70% of system Value		66500.00
18% GST on 30% of system Value		102600.00
<b>GRAND TOTAL</b>		2069100.00
(Rupees Twenty Lakhs Sixty-Nine Thousand One Hundred Only)		
Company's GST: 29AAAC08596J1Z0		
For Orb Energy Private Limited Authorised Signatory		

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057



# Sapthagiri College of Engineering

(Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE, New Delhi)

(Accredited by NAAC with "A" Grade)

14/5, Chikkasandra, Hesaragatta Main Road, Bengaluru-560057



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Phone: 080-28372800/1/2

www.sapthagiri.edu.in

Fax: 080-28372797

SCE-2016-17

### Payment Voucher

No. : 2006

Dated : 17-Dec-2019

Particulars	Amount
Account :	
ORB ENERGY	4,13,820.00 ✓
Advance 1953	4,13,820.00 Dr

Through :

TGMC-103091002852

On Account of :

Being 20% of the advance released towards installation of Roof Top Solar Systmes at SCE Campus

Bank Transaction Details:

ORB ENERGY

Cheque

10-Dec-2019 4,13,820.00

Amount (in words) :

INR Four Lakh Thirteen Thousand Eight Hundred Twenty Only



₹ 4,13,820.00 ✓

Receiver's Signature:

Authorised Signatory

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bengaluru-560057





Solar rooftop panel photo at C- block



SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

## SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE - New Delhi)

20th January 2020

No: SCE/ADM/ 217 /19 - 20

M/s GET GREEN BIO ENERGY  
# 52/E, 80th Road, HBR Lay out  
Bangalore - 9980444854 / 8553780934

Sir,

Sub: Work order for **Installation of Biogas Plant at SCE campus-reg.**  
Ref: Your quotation letter dated 10.01.2020

With reference to the subject cited above, we are issuing this work order for Installation of Biogas Plant at SCE Campus Indicated in the table below to the rate indicated therein.

Sl. No	Description	Qty	Unit Price	Total
1	BIOGAS Digester (1.5 Cum)	01	19500/-	19,500.00
2	Floating Drum	01	9500/-	9,500.00
3	Flexible Pipe (15 mtr)	15mtrs	700/-	700.00
4	Single Domestic Burner	01	800/-	800.00
				30,500.00
	Add: 5% GST			1,525.00
	<b>TOTAL</b>			<b>32,025.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the items at the earliest.

### TERMS & CONDITIONS:

1. Delivery within 1 week
2. Payment ~~30%~~ 30% Advance on the total amount
3. 30% after delivery, installation & training or completion of work
3. Transportation charges & Installation are Included

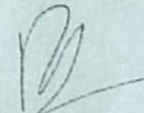
Thanking you,



Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057

Yours faithfully




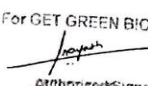
Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057



## 2. Bio gas plant

Bio gas plant is installed near Girls hostel for waste management with the capacity of 1.5 cubic meter and also to use the gas produced as cooking fuel as a sustainable energy source.

TAX INVOICE																																										
<b>Get Green Bio Energy</b> GSTIN/ 29AEXPI4223AIZJ State Name: Karnataka Contact: 8553780934 / 9980444854 Email: Syed@getgreenbioenergy.com		Invoice No. 21/2020		Dated: 03- 02- 2020																																						
		Delivery Note		Mode/Terms of Payment																																						
		Supplier's Ref.		Other Reference (s)																																						
		Buyer's Order No.		Dated: 20 : 01: 20																																						
Consignee:SAPTHAGIRI COLLEGE OF ENGINEERING  Add: 14/5, Chikkasandra,Hesaraghatta main road, Bangalore: 560057  Ph No: 9740626783		Dispatch Document No		Delivery Note Date																																						
		Dispatch Through		Destination																																						
		Bill of Lading/LR-RR No dt.		Motor Vehicle No																																						
		Terms of Delivery																																								
+																																										
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.5 Cum Biogas Plant</td> <td>84051010</td> <td>5 %</td> <td>1</td> <td>30,500</td> <td>Unit</td> <td>30,500/-</td> </tr> <tr> <td>CGST 2.5 %</td> <td></td> <td></td> <td></td> <td>2.5</td> <td></td> <td>762.5 INR</td> </tr> <tr> <td>SGST 2.5%</td> <td></td> <td></td> <td></td> <td>2.5</td> <td></td> <td>762.5 INR</td> </tr> <tr> <td colspan="3">Total</td> <td>1</td> <td></td> <td></td> <td>32,025/-INR</td> </tr> </tbody> </table>								Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	1.5 Cum Biogas Plant	84051010	5 %	1	30,500	Unit	30,500/-	CGST 2.5 %				2.5		762.5 INR	SGST 2.5%				2.5		762.5 INR	Total			1			32,025/-INR
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SGST 2.5%				2.5		762.5 INR																																				
Total			1			32,025/-INR																																				
Amount Chargeable (in words) Thirty Two Thousand and Twenty Rupees Only  <b>Dr. Jagadeesha Gowda.G.V</b> MSc, BEd, M. Phil, PhD Professor & Head Department of Physics Sapthagiri College of Engineering Bengaluru-560057																																										
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th colspan="2">C GST Tax</th> <th colspan="2">SGST</th> <th>Total Tax Amount</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th></th> </tr> </thead> <tbody> <tr> <td>840510</td> <td>1,525</td> <td>2.5%</td> <td>762.5</td> <td>2.5</td> <td>762.5</td> <td>1,525</td> </tr> <tr> <td>Total</td> <td>1,525</td> <td></td> <td>762.5</td> <td></td> <td>762.5</td> <td>1,525</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	C GST Tax		SGST		Total Tax Amount			Rate	Amount	Rate	Amount		840510	1,525	2.5%	762.5	2.5	762.5	1,525	Total	1,525		762.5		762.5	1,525							
HSN/SAC	Taxable Value	C GST Tax		SGST		Total Tax Amount																																				
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840510	1,525	2.5%	762.5	2.5	762.5	1,525																																				
Total	1,525		762.5		762.5	1,525																																				
Tax Amount (in words): One thousand Five Hundred and Twenty Five Rupees Only Declaration: We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct																																										
Customers Seal and Signature  For GET GREEN BIO ENERGY  Authorized Signatory				Authorized Signature																																						

**SCE-2016-17**  
**Payment Voucher**

No. **2357** Dated **20-Jan-2020**

Particulars	Amount
Account : M/s <b>Get Green Bio Energy</b> Agst Ref SCE/	<b>22,417.00</b>
22,417.00 Dr	<b>+ 1366</b>

**SAPTHAGIRI COLLEGE OF ENGINEERING**  
TGMC BANK A/C NO.: 103091002852  
Chq. No. **802371** Date: **22/1/20** Rs. **22,423/-**  
Prepared: \_\_\_\_\_ Authorized Signatory: \_\_\_\_\_

Through :  
TGMC-103091002852

On Account of :  
being 70% of the amount released towards  
installation of Bio Gas Plant at SCE Campus

Bank Transaction Details:  
GET GREEN BIO ENERGY  
Cheque 20-Jan-2020 **22,417.00**

Amount (in words) :  
**INR Twenty Two Thousand Four Hundred  
Seventeen Only**

**₹ 22,417.00**

Receiver's Signature: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

**24/1/20**

**4044**

**24/1/2020**

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaragatta Road  
Bengaluru-560057





Bio gas plant is installed in near Girls Hostel



### 3. Water level Sensors

- In the campus ground water is used, which is pumped to overhead tanks using water pumps which are controlled by electric motors. Controlling the pumps is often a necessity to avoid wastage of water.
- Automatic water-level controller for overhead tanks that switches on/off the pump motor when water in the tank goes below/above the minimum/maximum level.



Water Level controller in C- block



## 4. The college management has taken following facilities in conserving the energy.

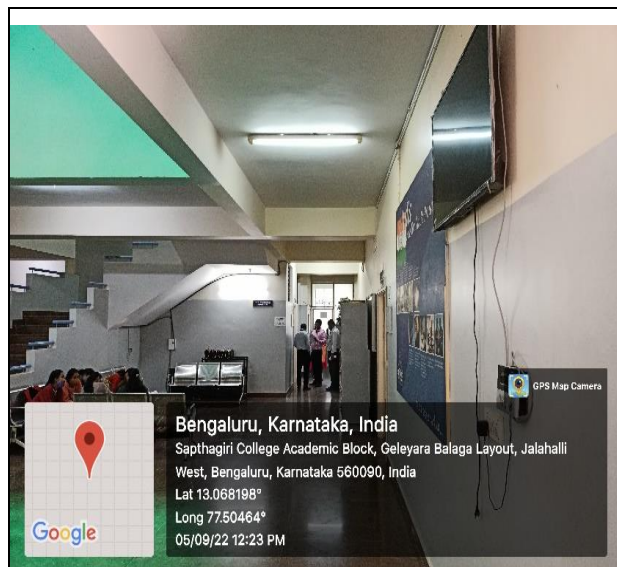
- Master switches for each Room to shut down power of entire room when not in use.
- CRT monitors are replaced with LCD/LED monitors
- The CFT fitting with higher wattage are replaced with LED fittings with lower wattage with the same luminous level in streetlights and other possible areas of Campus.
- Energy star certified products installed in the campus are air conditioners, microwave, refrigerator, ceiling fan and others.



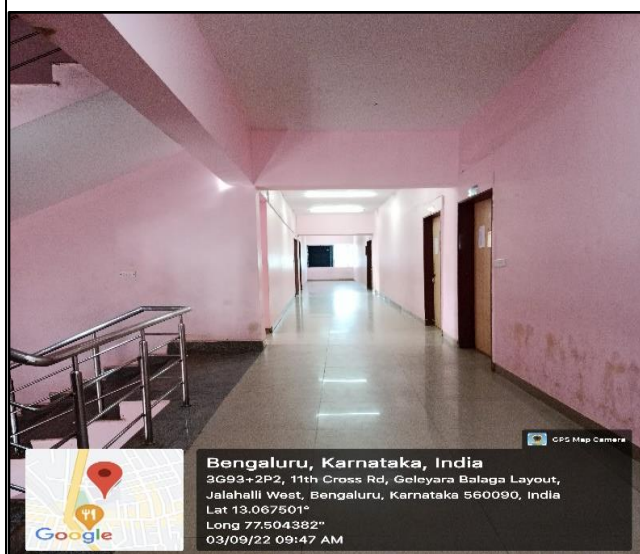
LED/LCD monitors in CPL lab



LED/LCD monitors in CAED lab



LED fitting in Main Entrance



LED fitting in Corridor

## 7.1.2

### Use of LED bulbs/ Power efficiency Equipment:

LED bulbs are used for energy savings because they consume less power and lasts for longer time as compared to CFL. In 2021-22, total 211 LED's are installed for Energy saving.

Total Energy Consumption per month (kWh) = 24256.66 (Reference Period: 1-12-2021 to 1-3-2022)

\*Approximate Energy Consumed for Lighting per month (kWh) = 7968.75

Energy Savings (CFL replaced by LED's)	CFL	LED	Total
No's of LED Installed	10	2125	2135
Power rating of each LED (Watts)	40	25	---
**Energy consumption per month (kWh)	12	1593.75	1605.75

% of LED bulbs installed = 99.53 %

\*\*\* Energy savings by using LED's = 93.42 %

Note:



$$\text{*LED Energy Consumption for Lighting per month (kWh)} = \frac{\text{No's LED} \times \text{Power rating} \times 5 \text{ hour} \times 30 \text{ days}}{1000}$$

$$\text{** Energy consumption per month (kWh)} = \frac{\text{No's LED} \times \text{Power rating} \times 30 \text{ days}}{1000}$$

$$\text{*** Energy savings by using LED's} = \frac{\text{Total energy consumption per month} - \text{Energy Consumed by LED for Lighting per month}}{\text{Total energy consumption per month}}$$

# Sapthagiri College of Engineering

(Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE, New Delhi)

(Accredited by NAAC with "A" Grade)

14/5, Chikkasandra, Hesaragatta Main Road, Bengaluru-560057

 <b>Cauvery Electricals Pvt. Ltd.</b> A DHANRAJ KANTHILAL VENTURE	<b>BRANCH :</b> # 37, Hospital Road Opp. Kempegowda Maharaja Complex, Near Abhinaya Theatre, Bangalore - 560 053 Ph : 080-4114 2266, 080-2237 1259, 4302 8374 <b>GODOWN :</b> # 13, Old No: 25, 1st Cross, 6th Block, Rajajinagar, Bengaluru. Ph: 080-41462228,	<b>e-mail :</b> cauvery_cepl@yahoo.co.in cauverycepl27@gmail.com <b>CIN :</b> U31909KA2006PTC038253 <b>MSME NO :</b> KR03D0096635 <b>GSTIN :</b> 29AACC8327K1ZB
	<b>BANK :</b> KOTAK MAHINDRA BANK LTD.   <b>A/c</b> 112011011508   <b>BRANCH :</b> CHICKPET   <b>IFSC CODE :</b> KKBK0008048	

<b>Consignee (Ship to)</b> SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD, BANGALORE PH NO:-9448686487 State Name : Karnataka, Code : 29		<b>Invoice No.</b> CEPL13413/21-22 <b>Dated</b> 26-Feb-22	
<b>Buyer (Bill to)</b> SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD, BANGALORE State Name : Karnataka, Code : 29		<b>Delivery Note</b> Reference No. & Date. CEPL13413/21-22 dt. 26-Feb-22 <b>Other References</b> Buyer's Order No. SSECT:HO.COM:1589:IND; 133:INV:3880:SCE:2022 <b>Dated</b> 25-Feb-22, 25-Feb-22 Dispatch Doc No. Delivery Note Date	
		<b>Dispatched through</b> Destination	
<b>Terms of Delivery</b>			

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED LIGHT FIXTURE 20W 4ft BATTEN PHILIPS MAKE	94054090	80 NOS	185.00	NOS		14,800.00
	SALES SGST @ 6%				6 %		888.00
	SALES CGST @ 6%				6 %		888.00
Total			80 NOS				₹ 16,576.00

Amount Chargeable (in words)  
INR Sixteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054090	14,800.00	6%	888.00	6%	888.00	1,776.00
Total	14,800.00		888.00		888.00	1,776.00

Tax Amount (in words) : INR One Thousand Seven Hundred Seventy Six Only

Company's GSTIN/UIN : 29AACC8327K1ZB  
Company's Service Tax No. : AACCC8327KST001  
Company's PAN : AACCC8327K

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

for CAUVERY ELECTRICALS PVT. LTD.  
Authorised Signatory  
Authorised Signatory

This is a Computer Generated Invoice

Receiver's Signature with Seal

REGD. OFFICE : # 237, Chickpet Main Road, SHANTHAVEERIAH LANE, BANGALORE - 560 053. M : 9886762080 / 9886401320 / 9886398300  
Ph : 080-22343393 / 22261999 / 41139365




# Sapthagiri College of Engineering

(Affiliated to Visvesvaraya Technological University, Belgaum & Approved by AICTE, New Delhi)

(Accredited by NAAC with "A" Grade)

14/5, Chikkasandra, Hesaragatta Main Road, Bengaluru-560057

 <b>Cauvery Electricals Pvt. Ltd.</b> A DHANRAJ KANTHIL VENTURE	<b>BRANCH : # 37, Hospital Road</b> Opp. Kempegowda Maharaja Complex, Near Abhinaya Theatre, Bangalore - 560 053 Ph : 080-4114 2266, 080-2237 1259, 4302 8374 <b>GODOWN : # 13, Old No: 25, 1st Cross,</b> 6th Block, Rajajinagar, Bengaluru. Ph: 080-41462228.	e-mail : cauvery_cepl@yahoo.co.in cauverycepl27@gmail.com <b>CIN : U31909KA2006PTC038253</b> <b>MSME NO : KR03D0096635</b> <b>GSTIN : 29AACCC8327K1ZB</b>
	<b>BANK : KOTAK MAHINDRA BANK LTD.   A/c 112011011508   BRANCH : CHICKPET   IFSC CODE : KKBK0008048</b>	

**Tax Invoice** (DUPLICATE FOR TRANSPORTER)

<b>Consignee (Ship to)</b> SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD, BANGALORE PH NO:-9740698783 State Name : Karnataka, Code : 29		<b>Invoice No.</b> CEPL13185/21-22 <b>Delivery Note</b>	<b>Dated</b> 23-Feb-22 <b>Mode/Terms of Payment</b>
<b>Buyer (Bill to)</b> SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD, BANGALORE State Name : Karnataka, Code : 29		<b>Reference No. &amp; Date.</b> CEPL13185/21-22 dt. 23-Feb-22 <b>Buyer's Order No.</b> SSECT-HO-COM-1579/INDX, 135/INW-A122-SCE/2022 <b>Dispatch Doc No.</b>	<b>Other References</b> <b>Dated</b> 12-Feb-22, 12-Feb-22 <b>Delivery Note Date</b>
		<b>Dispatched through</b>	<b>Destination</b>
<b>Terms of Delivery</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LED LIGHT FIXTURE</b> 36W LED BATTEN 4ft WIPRO MAKE	94054090	<b>50 NOS</b>	465.00	NOS		<b>23,250.00</b>
	SALES SGST @ 6%					6 %	1,395.00
	SALES CGST @ 6%					6 %	1,395.00
<b>Total</b>			<b>50 NOS</b>				<b>₹ 26,040.00</b>

Amount Chargeable (in words) **INR Twenty Six Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
94054090	23,250.00	6%	1,395.00	6%	1,395.00	2,790.00
<b>Total</b>	<b>23,250.00</b>		<b>1,395.00</b>		<b>1,395.00</b>	<b>2,790.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**

Company's Service Tax No. : AACCC8327KST001  
Company's PAN : AACCC8327K

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

Store copy  
Receiver's Signature with Seal

This is a Computer Generated Invoice

CAUVERY ELECTRICALS PVT. LTD.  
Authorized Signatory

REGD. OFFICE : # 237, Chickpet Main Road, SHANTHAVEERAIAH LANE, BANGALORE - 560 053. M : 9886762080 / 9886401320 / 9886398300  
Ph : 080-22343393 / 22261999 / 41139365



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C. O&M Sub-division - N5 SRS GATE

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
4169427667 (SRTPVN4HT340)	4169427000	416947221067	01-12-2021 - 01-01-2022	01-01-2022	16-01-2022	01-02-2022

<b>Name &amp; Address:</b> M/S SRINIVASA EDUCATIONAL & CHARITABLE TRUST  SAPTHAGIRI COLLEGE OF ENGINEERINGAGBG LAYOUT, T.DASARAHALLI, KAR -560057	<b>Type</b> Educational Institutions - HT2C	<b>Wheeling Energy</b> 95
<b>Tariff</b>	1HT2C1	High Cost Energy
<b>Contract Demand(KVA)</b>	225	Special Energy
<b>85% of CD (KVA)</b>	191	Base Consumption
<b>Recorded Demand (KVA)</b>	93	Power Cut
<b>Billing Demand (KVA)</b>	191	Energy Entitlement Demand Entitlement

Meter Readings for Meter ID: 7976591968					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-01-2022	178.438	190.693	.0745	0.97
Previous Reading	01-12-2021	158.684	169.499	.0745	
Difference		19.754	21.194	.0745	
Meter Constant		1250	1250	1250	
Consumption		24692.5	26492.5	93.125	
Less/Add: Consumption		0	0		
Net Consumption		24597.5	26590	93.125	0.97

TOD meter readings for meter ID 7976591968

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	34.114	30.257	4821.25	86.75
10:00 Hrs to 18:00 Hrs	Normal	64.339	56.679	9575	93.125
18:00 Hrs to 22:00 Hrs	On Peak	34.091	30.550	4416.25	67.875
22:00 Hrs to 06:00 Hrs	Off Peak	45.894	41.19	5680	52.875

Details for NEFT/RTGS	Your Detailed Bill	
<b>This Bill Payment Only.</b> Beneficiary Name: BESCOM Account Number: 4169427000 Bank Name: Bank of India Branch: Cantonment IFSC: BKID00BSCOM Amount: 241400.00	Description	Amount (Rs.)
	Demand Charges: 191.00 KVA at Rs240.00 per kVA	45,840.00
	Energy Charges: First 24,597.50 kWh at Rs7.20 per kWh	177,102.00
	Interest on Revenue	692.52
	Interest on Tax	46.57
	Tax	15939.18
	Current Bill Amount	239620.27
	Arrears	1780.00
	Bill Correction	0.00
	Bill rounding adjustment	-0.27
	<b>Net Payable Amount</b>	<b>241400.00</b>
	Rupees Two Lakh Forty-One Thousand Four Hundred Only.	
	Sd/- Assistant Executive Engineer (Ele.)	





**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - N5 SRS GATE

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
4169427667 (SRTPVN4HT340)	4169427000	416949851362	01-01-2022 - 01-02-2022	01-02-2022	15-02-2022	03-03-2022

<b>Name &amp; Address:</b> M/S SRINIVASA EDUCATIONAL & CHARITABLE TRUST  SAPTHAGIRI COLLEGE OF ENGINEERING GAGBG LAYOUT, T.DASARAHALLI, KAR -560057	<b>Type</b>	Educational Institutions - HT2C	Wheeling Energy	8.75
	<b>Tariff</b>	1HT2C1	High Cost Energy	
	<b>Contract Demand(KVA)</b>	225	Special Energy	
	<b>85% of CD (KVA)</b>	191	Base Consumption	
	<b>Recorded Demand (KVA)</b>	102	Power Cut	
	<b>Billing Demand (KVA)</b>	191	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID 7976691069					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-02-2022	197.609	211.662	0814	1.00
Previous Reading	01-01-2022	178.438	190.693	0814	
Difference		19.171	20.969	0814	
Meter Constant		1250	1250	1250	
Consumption		23963.75	26211.25	101.75	
Less/Add: Consumption		0	0		
Net Consumption		23955	26218.75	101.75	1.00

TOD meter readings for meter ID 7976691988

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	38.033	34.114	4898.75	97
10:00 Hrs to 18:00 Hrs	Normal	71.376	64.339	8796.25	101.75
18:00 Hrs to 22:00 Hrs	On Peak	37.81	34.091	4848.75	66.5
22:00 Hrs to 06:00 Hrs	Off Peak	50.39	45.894	5620	38.125

Details for NEFT/RTGS

This Bill Payment Only.  
Beneficiary Name : BESCOM  
Account Number : 4169427000  
Bank Name : Bank of India  
Branch : Cantonment  
IFSC : BKID00BSCOM  
Amount : 476531.00

Your Detailed Bill

Description	Amount (Rs.)
Demand Charges: 191.00 KVA at Rs240.00 per kVA	45,840.00
Energy Charges: First 23,955.00 kWh at Rs7.20 per kWh	172,476.00
Interest on Revenue	1207.42
Interest on Tax	85.01
Tax	15522.84
Current Bill Amount	235131.27
Arrears	241400.00
Bill Correction	0.00
Bill rounding adjustment	-0.27
<b>Net Payable Amount</b>	<b>476531.00</b>

Rupees Four Lakh Seventy-Six Thousand Five Hundred Thirty-One Only

Sd/-

Assistant Executive Engineer (Ele.)



**Bangalore Electricity Supply Company Limited**  
(Wholly Owned Government of Karnataka Undertaking)

**BESCOM GSTN No: 29AACCB1412G1Z5**

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-division - N5 SRS GATE

RR No.	Account ID	Bill No.	Billing Period	Bill Date	Due Date	Disconnection Date
4169427667 (SRTPN4HT340)	4169427000	416948300214	01-02-2022 - 01-03-2022	01-03-2022	15-03-2022	31-03-2022

<b>Name &amp; Address:</b>  M/S SRINIVASA EDUCATIONAL & CHARITABLE TRUST  SAPTHAGIRI COLLEGE OF ENGINEERINGAGBG LAYOUT, T.DASARAHALLI, KAR -560057	Type	Educational Institutions - HT2C	Wheeling Energy	0
	Tariff	1HT2C1	High Cost Energy	
	Contract Demand(KVA)	225	Special Energy	
	85% of CD (KVA)	191	Base Consumption	
	Recorded Demand (KVA)	96	Power Cut	
	Billing Demand (KVA)	191	Energy Entitlement Demand Entitlement	

Meter Readings for Meter ID: 7976691968					
Description	Date	KWH Meter	KVAH Meter	MD meter	PF
Present Reading	01-03-2022	216.9	232.559	0772	0.92
Previous Reading	01-02-2022	197.609	211.662		
Difference		19.291	20.897	0772	
Meter Constant		1250	1250	1250	
Consumption		24113.75	26121.25	96.5	
Less/Add: Consumption		0	0		
Net Consumption		24113.75	26121.25	96.25	0.92

TOD meter readings for meter ID 7976691968

Time Zone	Name of the Zone	Present Readings	Previous Readings	Consumption	MD Reading
06:00 Hrs to 10:00 Hrs	Morning Peak	0	0	0	0
10:00 Hrs to 18:00 Hrs	Normal	0	0	0	0
18:00 Hrs to 22:00 Hrs	On Peak	0	0	0	0
22:00 Hrs to 06:00 Hrs	Off Peak	0	0	0	0

Details for NEFT/RTGS This Bill Payment Only.		Your Detailed Bill	
Beneficiary Name : BESCOM		Description	Amount (Rs.)
Account Number : 4169427000		Demand Charges: 191.00 KVA at Rs240.00 per KVA	45,840.00
Bank Name : Bank of India		Energy Charges: First 24,113.75 kWh at Rs7.20 per kWh	173,619.00
Branch : Cantonment		Interest on Revenue	3116.21
IFSC : BKID00BSCOM		Interest on Tax	221.21
Amount : 473553.00		Tax	15625.71
		Current Bill Amount	238422.13
		Arrears	235131.00
		Bill Correction	0.00
		Bill rounding adjustment	-0.13
		Net Payable Amount	473553.00
		Rupees Four Lakh Seventy-Three Thousand Five Hundred Fifty-Three Only	
		Sd/- Assistant Executive Engineer (Ele.)	