

1. Solar Energy

Solar Approval Letters

| | | |
|--|---------------------|--|
|  MAHAVITARAN (A Govt. of Maharashtra Undertaking) CIN : U40109MH2005SGC153645 | | Administrative Building, Vidyut Bhavan, 1st floor, Krishnanagar, Satara - 415 003 |
| PHONE NO : 02162-244540 FAX NO : 02162-245543 E-mail : mahavitaran@mahavitaran.in Website : www.mahavitaran.in | | |
| SE/STRC/T/HTC-0868/ SOLAR-NET/ No 07954 | | DL 5 OCT 2017 |
| To M/s Krishna Charitable Trust , Karad Tal-Karad , Dist- Satara. PIN-415110. | | |
| Sub- Permission for installation / connectivity of roof-top solar PV system of 500 KW for net Metering @ of HTC M/s Krishna Charitable Trust , Karad . | | |
| Ref:- 1) Circular no 258 dated 25 Jan 2016 2) Application of consumer for net metering dated 28 July 2017. 3) SE/STRC/T/ 6523, dated 28 July 2017. 4) EE/TEST/STRC/HTC-0868/ 1117, dated 03 Aug 2017. 5) EE/KRD/T/ 4456, dated 30 Aug 2017. 6) Office Note dated 29 Sept 2017. | | |
| Dear Sir, | | |
| In view of the Government of Maharashtra notification for new Renewable Policy dated 20.07.2015 and methodology for its implementation on dated 09.09.2015, MERC (Net Metering for Roof-top Solar Photo Voltaic Systems) regulators, 2015 on 10th September, 2015 and circular 258 by MSEDCL for installation of Solar PV systems on Rooftop or any mounting structure by the existing/new consumers of MSEDCL, in their premises for captive use so as to align the provisions as per the Regulations, 2014, the undersigned is pleased to permit for connectivity/ installation of roof-top solar PV system of 500 KW for net metering in respect of HTC M/s Krishna Charitable Trust , Karad, Tal-Karad, Dist-Satara, HTC- 198379008687 with the terms and conditions as-below: | | |
| Particulars | Connected Load (KW) | Contract Demand (KVA) |
| Existing HTC Load | 2680 KW | 1200 KVA |
| Roof-top solar PV system | 500 KW | --- |
| Terms and Conditions: | | |
| 1. VALIDITY: The validity of this sanction is for a period of 6 (Six) months from the date of issue of this letter and you will ensure to make the necessary payments within 1 (one) month and further ensure that you are ready o for connectivity/ installation of roof-top solar PV system within the period. | | |
| Page 1/7 | | |
|  REGISTRAR Krishna Institute of Medical Sciences "Deemed To Be University", Karad | | |

energy exported as credited Units of electricity as specified in the Net Metering Regulations, 2015. If the exported energy is less than the imported energy, the Eligible Consumer shall pay the Distribution Licensee for the net energy imported at the prevailing tariff approved by the Commission for the consumer category to which he belongs.

27. Connection Costs:

- a. The Eligible Consumer shall bear all costs related to the setting up of the
- b. Roof-top Solar PV System, excluding the Net Metering Arrangement costs.

28. Dispute Resolution:

1. Any dispute arising under this Agreement shall be resolved promptly, in good faith and in an equitable manner by both the Parties. The Eligible Consumer shall have recourse to the concerned Consumer Grievance Redressal Forum constituted under the relevant Regulations in respect of any grievance regarding billing which has not been redressed by the Licensee.

All conditions as per MSEDCL 258 & MERC regulation regarding Roof Top solar net metering is binding on this sanction.

This is only Permission for installation of roof-top solar PV system for net metering, after the payment of all the arrears/recovery of the connection & completion of all formalities as above & MSEDCL rules & regulation 258, release for the connectivity (synchronization) of Roof top system with MSEDCL grid will be given.

29. Load Sanction Estimate No.: Sanction No. SE/STRC/T/RT/Solar/ (19-20) D1.

Estimate is technically sanctioned for Rs. 55630/- under DDF.

Thanking you

Yours faithfully


I/C Superintending Engineer
Satara Circle

Copy to:

1. The Executive Engineer, MSEDCL, O & M Division, Phaltan Submit WCR report after finalization of accounting of the material installed & the kiosk should be installed near Main gate.
2. The Executive Engineer (STRC-Testing), MSEDCL, Testing Division, Satara submit the pre-release report & test the meter as per MSEDCL Rules & regulation.
3. Manager (STRC-F&A) MSEDCL, circle office Satara..... for information & needful please.
4. The Dy. Executive Engineer, MSEDCL, O&M Sub-Division, Karad R. II S/Dn.

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(A Govt. of Maharashtra Undertaking)
CTN: 140193MH2985SGCTISS.45

PHONE NO : 02162-244540
FAX NO : 02162-245541
E-mail : sales@mahavitaran.com
Website : www.mahavitaran.in

Office of the Superintending Engineer
Administrative Building,
Vidyut Bhawan, 1st Floor
Keshavnagar, Satara - 415 003

Date: 4 JUN 2018

No. SE/STRCT/HTC-08/SRT/Net metering/Solar/01-2018

no 4474

To,
M/S Krishna Charitable Trust
Near Dhebevali Road Karad
Tal. Karad Dist. Satara
HTC-1987900887

Sub - Permission for connectivity/ installation of rooftop solar PV system of 400 KW for net metering in the
M/S Krishna Charitable Trust Near Dhebevali Road Karad Tal. Karad Dist. Satara (HTC-1987900887)

- Ref - 1) Circular no 258 dt. 25.01.16.
2) Application from consumer on Dt. 20.12.2018.
3) SE/STRCT/HTC-08/S Solar net metering/0009 Dt. 21.12.2018
4) SE/STRCT/HTC-08/S Solar net metering/0209 Dt. 19.03.2018
5) EP/1/DSTR/Net Metering/HTC-08/890311 Dt. 14.02.2019
6) EP/AR/TECH/Estimate/01750 Dt. 25.03.2019

Dear Sir,

In view of the Government of Maharashtra notification for new Renewable Policy dated 20.07.2015 and methodology for its implementation on dated 09.09.2015, MERC (Net Metering for Rooftop Solar Photo Voltaic Systems) regulations, 2015 on 10th September, 2015 and circular 258 by MSEDCL for installation of Solar PV systems on Rooftop or any mounting structure by the existing/new consumers of MSEDCL in their premises for captive use so as to align the provisions as per the Regulations, 2014, the undersigned is pleased to permit for connectivity/ installation of rooftop solar PV system of 400 KW for net metering in M/S Krishna Charitable Trust Near Dhebevali Road Karad Tal. Karad Dist. Satara (HTC-1987900887) the address as mentioned above with the terms and conditions as below.

| Particulars | Connected Load (KW) | Contract Demand (KVA) |
|-------------------------|---------------------|-----------------------|
| Existing Load | 2600 | 1200 |
| Rooftop Solar PV system | 500 | |

Terms and Conditions:

1. VALIDITY: The validity of this sanction is for a period of 6 (Six) months from the date of issue of this letter and you will ensure to make the necessary payments within 1 (one) month and further ensure that you are ready for connectivity/ installation of rooftop solar PV system within the period.

2. PAYMENTS:

30. As per MSEDCL Commercial Circular 258 dated 25 Jan 2018 & MERC regulation regarding Roof Top solar net metering and bindings by this sanction.

31. This is only Permission for installation of roof-top solar PV system for net Metering after the payment of all the arrears/recovery of the connection & completion of all formalities as above & MSEDCL rules & regulation 258 related to the connectivity (Synchronization) of Roof top system with MSEDCL grid will be given separately.

32. As per MERC / MSEDCL regulation single tariff is applicable for your HT power supply [HT-IX-B]

33. Estimate is technically sanctioned for Rs. 1,23,050/- under DDF.

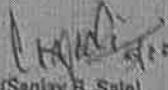
Sanction Est. No. SE-STRC-T-HT-solar-Net-17-18/ 1 Di

34. Total Payable amount

1.3 % Supervision Charges + Testing charges + GST = Rs. 10,150/- as per detailed estimate sheet attached.

Thanking you

Your's faithfully


(Sanjay B. Sale)

Superintending Engineer STRC

Copy to:

1. The Executive Engineer,
MSEDCL, O & M Division, Karad For information & needful please.
2. The Executive Engineer
MSEDCL, Testing Division, Satara For information & needful please.
3. The Manager (F&A),
MSEDCL, Circle Office, SATARA For information & needful please.
4. The Dy Executive Engineer,
MSEDCL, O & M Sub-Division, Karad-R II S/O For information & needful please.

This Novation Agreement (the "Agreement") is executed on this ____ day of _____, 2017 ("Execution Date") by and amongst:

Krishna Institute of Medical Sciences Deemed University, an Institution declared as Deemed University by Government of India, which is sponsored by Krishna Charitable Trust, a Public Charitable Trust registered under the Bombay Public Trust Act 1950, having its office near Dhebewadi Road, Masapur, Tal. Karad, District Solapur through its authorized signatory Dr. Mukunda V. Gharpure (hereinafter referred to as "Purchaser" which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the **FIRST PART**.

Handwritten:
Purchaser
Asst
Asst

AND

RAVINDRA ENERGY LTD, a company registered under the Companies Act, 1956, having its registered office situated at BC-109, Davidson Road, Camp, Belagavi, Karnataka 590001, through its authorized representative Shri Shantanu Lath (hereinafter referred to as "Transferor" which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the **SECOND PART**.

AND

Rhibhu Rooftop Solar Solutions Limited, a Company Registered under the Companies Act, 1956 having its registered office situated at BC-109 Davidson Road Camp Belagavi, Karnataka through its authorized representative Shri Shantanu Lath (hereinafter referred to as "Transferee" which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns) of the **LAST PART**.

Each of the Purchaser, Transferor and Transferee shall hereinafter be referred to individually as a "Party" and collectively as the "Parties".

WHEREAS:

- A. The Transferor is engaged in the business of building and operating power plants, including grid connected rooftop power projects. The Transferor and the Purchaser had entered into a PowerPurchase Agreement ("PPA") dated June 12, 2017 whereby the Transferor was required to install and operate a solar photovoltaic power plant of 500KWp capacity at the designated premises of the Purchaser and supply solar power to the Purchaser on the terms and conditions of the PPA.
- B. In exercise of its rights under Clause 14.2 of the PPA, the Transferor hereby intends to transfer all its rights, liabilities and obligations under the PPA to the Transferee and has intimated the Purchaser of the same. Accordingly, with effect from the Execution Date, the Transferor wishes to transfer by novation to the Transferee and the Transferee wishes to accept the transfer by novation of all rights, liabilities, duties and obligations of the Transferor under and in respect of the PPA and the Purchaser hereby acknowledges and accepts such novation of PPA in favour of the Transferee.
- C. With effect from the Execution Date, the Transferor desires to be released and discharged from further performance or obligations of the said PPA and the Purchaser has agreed to release and discharge the Transferor upon the terms that the Transferee shall undertake to perform and fulfill such obligations under the PPA and to be bound by the terms, conditions, and stipulations thereof mentioned therein.

NOW THEREFORE, in consideration of the foregoing and relying on the mutual representations, warranties, covenants, indemnities and agreements and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- 1. On and from the Execution Date, the Transferee undertakes to be bound by the terms and conditions, undertakings, stipulations, representations and warranties of the Transferor, as contained in the PPA in all respects, as if the Transferee had been party to the PPA in place of the Transferor.
- 2. On the Execution Date, the Purchaser accepts the liability of the Transferee to perform the PPA in lieu of the liability of the Transferor. However, in case of failure of the Transferee to perform and complete the assignment/work in terms of PPA for whatsoever reason, the Purchaser has a right to claim or demand the fulfillment of all or any of the terms of PPA jointly and severally against the Transferor and Transferee. In that case the Transferor shall be bound to fulfil the assignment/work in terms of PPA. The Purchaser further confirms that it shall continue to be bound by the terms and conditions, undertakings, stipulations, representations and warranties of the Purchaser as contained in the PPA, in all respects.

3. Miscellaneous



- 3.1 Capitalized terms used herein and not otherwise defined shall have the meanings set forth in the PPA.
- 3.2 This Agreement may be executed in counterparts, each of which, when executed and delivered shall be an original, but together shall constitute one and the same instrument.

3.3 Notice

(i) All notices, requests, waivers and other communications made pursuant to this Agreement shall be in writing and signed by or on behalf of the Party giving it. Such notices shall be served by sending it by facsimile to the number set forth below or delivering by hand, e-mail, mail or courier to the address set forth below. In each case it shall be marked for the attention of the relevant Party set forth below.

If to the Transferor:

Attention: Mr Prasad Shindolkar
 Address: B C 109, Davidson Road, Camp, Belgavi- 590001
 Email: prasad.shindolkar@ravindraenergy.com
 Telephone: +91-831-244 3225

If to the Purchaser:

Attention: Dr Mukunda V Ghorpade
 Address: Near Dheebawadi Road, Karad, District Satara- 415110
 Email: registrar@kimsuniversity.in
 Telephone: 02164-241555

If to the Transferee:

Attention: Mr Prasad Shindolkar
 Address: B C 109, Davidson Road, Camp, Belgavi- 590001
 Email: prasad.shindolkar@ravindraenergy.com
 Telephone: +91-831-244 3225

(ii) A Party may change or supplement the addresses given above, or designate additional addresses, for purposes of this Clause by giving the other Parties written notice of the new address in the manner set forth above.

3.4 This Agreement and all questions of its interpretation shall be governed in the manner mentioned in the PPA. Any disputes or differences arising out of or in connection with this Agreement shall be resolved in the manner provided in the PPA.

IN WITNESS WHEREOF, the Parties have entered into this Agreement the day and year first above written.

For and on behalf of
 Krishna Institute of Medical Sciences Deemed
 University

[Signature]



Authorized signatory
 Name: Dr Mukunda V Ghorpade

For and on behalf of
 Ravindra Energy Ltd

[Signature]



Authorized signatory
 Name: Shantanu Lath

For and on behalf of
 Rhibhu Rooftop Solar Solutions Limited

[Signature]

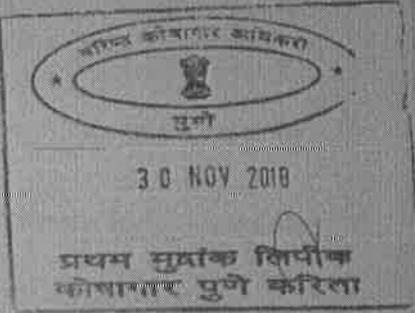


Authorized signatory
 Name: Shantanu Lath

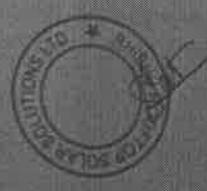


महाराष्ट्र MAHARASHTRA © 2018 © AM 189639

ज्या कार्यासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी
 मुद्रांक खरेदी केलेल्यापासून ६ महिन्यांत आपली वेळापत्रके अर्ह
 अनु.क्र. २०८१ २०८१२१०१८ ५००/-
 दरत्याचा प्रकार..... येथे प्रिंटेड/खरेदीकार
 दरत नोंदणी करणार आहेत का? १. हो/नाही
 विक्रीसाठीचे हॉर्मि.....
 मुद्रांक विकत घेणाऱ्या..... कला चॅम्पेल्स इन्टर
 पत्ता..... मल्हापुर
 दुसऱ्या पक्षाच्या नांव रिम्यु लय टायप लिमिटेड सोव्ह लि
 हस्तो व्यवस्थीत नांव व पत्ता अजय मोहन लोवक / नार गेज
 सी. गुणवत्ता मायवरी
 प्रत्येक रु. २००५०४५
 मुद्रांक विकत घेणाऱ्याची सही १२. मुद्रांक क्र. १०४५३२ ५००/-३४



POWER PURCHASE AGREEMENT (PPA)
 For 400 kWp GRID CONNECTED ROOF-TOP SOLAR PHOTOVOLTAIC
 BETWEEN
 Krishna Institute of Medical Sciences "Deemed To Be" University
 AND
 RHIBHU ROOFTOP SOLAR SOLUTIONS LIMITED



This Power Purchase Agreement is executed on 08/12/2018 at Karad, District Satara

Between:

Krishna Institute of Medical Sciences Deemed University, an institution declared as Deemed University by Government of India, which is sponsored by Krishna Charitable Trust, a Public Charitable Trust registered under the Bombay Public Trust Act 1950, having its office near Dhebewadi Road, Malkapur, Tal. Karad, District Satara through its authorized signatory Dr. Mukunda V. Ghorpade (hereinafter referred to as "Purchaser")

AND

Ribhu Rooftop Solar Solutions Limited, a Company Registered under the Companies Act, 1956 having its registered office situated at BC-109 Davidson Road Camp, Belagavi, 590 001 Karnataka through its authorized representative Shri Shantanu Lath (hereinafter referred to as "Power Producer" which expression shall, unless repugnant to the meaning or context hereof, be deemed to include its successors and assigns)

The Purchaser and Power Producer are each individually referred to as a "Party" and collectively as the "Parties".

WHEREAS:

- A. The Power Producer is engaged in the business of building and operating power plants, including grid connected rooftop power projects;
- B. The Power Producer has agreed to install and operate a solar photovoltaic power plant of 400kWp capacity at Krishna Institute of Medical Sciences Deemed University's campus in Karad ("Premises") after due inspection of the Premises as defined hereinafter and supply the entire Solar Power of the Project to Purchaser on the terms and conditions contained in this Agreement;
- C. The Purchaser has agreed to purchase the entire Solar Power of the Project on the terms and conditions contained in this Agreement

NOW THEREFORE in consideration of the mutual promises, conditions and covenants set forth herein, the Parties hereby agree as below:

1. Definitions and Interpretation

1.1 Definitions

In addition to other capitalized terms specifically defined elsewhere in the Agreement or unless the context otherwise requires, the following words and phrases shall be defined as follows:

- a) "Actual Monthly Production" means the amount of energy recorded by the Main Metering System during each calendar month of the Term, pursuant to Section 5.2;
- b) "Affiliate" means with respect to any specified Person, any other Person directly or indirectly controlling, controlled by or under common control with such specified Person
- c) "Agreement" means this Power Purchase Agreement executed hereof, including the schedules, amendments, modifications and supplements made in writing by the Parties from time to time.
- d) "Applicable Law" means, with respect to any Person, any constitutional provision, law, statute, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, holding, injunction, registration, license, franchise, permit, authorization, guideline, Governmental Approval, consent or requirement or any Governmental Authority in India having jurisdiction over such Person or its property, enforceable by law or in equity, including the interpretation and administration thereof such Governmental Authority.
- e) "Assignment" has the meaning set forth in Section 14.1;
- f) "Business Day" means any day other than Sunday or any other day on which banks in Maharashtra are required or authorized by Applicable Law to be closed for business;



Load break switch

Suitable rating (200/400 amps) load break switch

Earthing and Protection

Make : Matrix/True Power/Ecosysm/JEF
Type : GI flat 25x3 mm size
Earthing Material : Earthing electrodes, chemical filled, 2 meter, 5 mm thick, 50 mm dia GI pipe with back fill compound
Earthing Resistance : < 5 Ohms for each pit and <1 Ohm for grid line

Main Junction Boxes:

As per the requirement and shall meet all the latest MSEDCL/MNRE/SECI guidelines and IEC standards

Main Junction Boxes:

As per the requirement and shall meet all the latest MSEDCL/MNRE/SECI guidelines and IEC standards

LT Panel:

As per the requirement and shall meet all the latest MSEDCL/MNRE/SECI guidelines and IEC standards

Lightning & Surge Protection

Make : JEF/True Power/Ecosysm
Type : ESE type with 5 meter GI mast shall be provided to cover the building area
Protection : As per Indian Electricity Act for safety and IEC 62305

Miscellaneous:

SCADA system
: string level monitoring included
Safety Equipment's
Fire Extinguisher CO2 type, 4.5Kg Capacity IS 15683 ISI Mark
Fire Extinguisher DCP type, 5Kg capacity IS 15683 ISI Mark
Fire Bucket with Sand



Solar Test Certificates

| VIKRAM SOLAR LIMITED | | | | | | | | | |
|--|--------------|-----------------|----------------|--------|-------------|--------|-------|-------|--------|
| FLASHING TEST REPORT OF SOLAR PHOTOVOLTAIC MODULES | | | | | | | | | |
| Customer : | | Ravindra Energy | | | vikramsolar | | | | |
| SO No. | Invoice No.: | Module No | Total Quantity | 320 Wp | 470 Wp | 600 Wp | FF | WT | WT (%) |
| Sl No | Pallet No | Module ID | Power | Wp | Wp | Wp | FF | WT | WT (%) |
| 1 | | 14628678 | 322.804 | 36.532 | 3.122 | 37.281 | 0.685 | 0.722 | 18.521 |
| 2 | | 14628681 | 322.019 | 36.525 | 3.128 | 37.801 | 0.615 | 0.722 | 20.872 |
| 3 | | 14628687 | 322.391 | 36.524 | 3.146 | 37.406 | 0.664 | 0.704 | 16.252 |
| 4 | | 14628697 | 322.887 | 36.501 | 3.111 | 37.411 | 0.620 | 0.707 | 16.876 |
| 5 | | 14628703 | 324.105 | 36.499 | 3.053 | 37.572 | 0.620 | 0.722 | 21.682 |
| 6 | | 14628713 | 324.518 | 36.401 | 3.085 | 37.572 | 0.617 | 0.720 | 18.904 |
| 7 | | 14628722 | 324.438 | 36.438 | 3.158 | 37.410 | 0.634 | 0.708 | 18.899 |
| 8 | | 14628731 | 322.011 | 36.438 | 3.153 | 37.210 | 0.668 | 0.701 | 16.924 |
| 9 | | 14628736 | 322.083 | 36.412 | 3.144 | 37.214 | 0.658 | 0.701 | 15.929 |
| 10 | | 14628734 | 324.390 | 36.420 | 3.077 | 37.499 | 0.663 | 0.721 | 16.804 |
| 11 | | 14628736 | 324.076 | 36.458 | 3.159 | 37.456 | 0.700 | 0.708 | 18.028 |
| 12 | | 14628737 | 323.218 | 36.472 | 3.138 | 37.210 | 0.688 | 0.702 | 18.806 |
| 13 | | 14628739 | 321.887 | 36.422 | 3.158 | 37.283 | 0.699 | 0.705 | 19.326 |
| 14 | | 14628740 | 324.308 | 36.438 | 3.185 | 37.298 | 0.698 | 0.707 | 19.897 |
| 15 | | 14628748 | 324.384 | 36.414 | 3.188 | 37.371 | 0.668 | 0.703 | 18.887 |
| 16 | | 14628755 | 321.703 | 36.418 | 3.128 | 37.210 | 0.648 | 0.708 | 15.792 |
| 17 | | 14628763 | 324.385 | 36.432 | 3.195 | 37.305 | 0.679 | 0.707 | 18.852 |
| 18 | | 14628765 | 324.498 | 36.468 | 3.143 | 37.249 | 0.685 | 0.707 | 18.951 |
| 19 | | 14628782 | 324.111 | 36.488 | 3.180 | 37.355 | 0.674 | 0.703 | 18.892 |
| 20 | | 14628710 | 324.374 | 36.460 | 3.181 | 37.222 | 0.700 | 0.707 | 18.931 |
| 21 | | 14628728 | 323.277 | 36.492 | 3.150 | 37.445 | 0.634 | 0.707 | 18.819 |
| 22 | | 14628725 | 321.704 | 36.418 | 3.128 | 37.210 | 0.668 | 0.704 | 16.905 |
| 23 | | 14628723 | 324.111 | 36.468 | 3.172 | 37.195 | 0.718 | 0.703 | 18.815 |
| 24 | | 14628728 | 321.366 | 36.407 | 3.098 | 37.203 | 0.648 | 0.707 | 16.798 |
| 25 | | 14628729 | 323.526 | 36.441 | 3.153 | 37.185 | 0.700 | 0.706 | 18.851 |
| 26 | | 14628730 | 323.943 | 36.460 | 3.151 | 37.200 | 0.681 | 0.705 | 18.821 |
| 27 | | 14628732 | 323.098 | 36.402 | 3.161 | 37.214 | 0.677 | 0.703 | 18.828 |
| 28 | | 14628717 | 323.349 | 36.420 | 3.122 | 37.385 | 0.672 | 0.707 | 18.844 |
| 29 | | 14714613 | 322.293 | 36.411 | 3.208 | 37.130 | 0.701 | 0.704 | 18.814 |
| 30 | | 14714640 | 322.801 | 36.486 | 3.184 | 37.222 | 0.683 | 0.701 | 18.810 |
| 31 | | 14714588 | 320.478 | 36.447 | 3.151 | 37.284 | 0.690 | 0.701 | 18.691 |
| 32 | | 14714596 | 324.721 | 36.484 | 3.175 | 37.333 | 0.687 | 0.704 | 18.862 |
| 33 | | 14714515 | 324.291 | 36.447 | 3.228 | 37.272 | 0.694 | 0.704 | 18.892 |
| 34 | | 14714513 | 323.758 | 36.481 | 3.202 | 37.374 | 0.686 | 0.702 | 18.804 |
| 35 | | 14714556 | 320.821 | 36.484 | 3.198 | 36.944 | 0.684 | 0.708 | 18.710 |
| 36 | | 14714448 | 323.876 | 36.450 | 3.190 | 37.196 | 0.684 | 0.701 | 18.806 |
| 37 | | 14714641 | 320.478 | 36.417 | 3.215 | 36.907 | 0.683 | 0.707 | 18.691 |
| 38 | | 14714480 | 323.403 | 36.478 | 3.170 | 37.188 | 0.670 | 0.701 | 18.753 |
| 39 | | 14714395 | 322.735 | 36.468 | 3.228 | 37.300 | 0.690 | 0.708 | 18.812 |
| 40 | | 14714386 | 321.846 | 36.470 | 3.251 | 36.882 | 0.685 | 0.706 | 18.749 |
| 41 | | 14714442 | 321.458 | 36.498 | 3.176 | 37.084 | 0.674 | 0.701 | 18.755 |
| 42 | | 14713624 | 321.899 | 36.410 | 3.193 | 37.089 | 0.670 | 0.703 | 18.767 |
| 43 | | 14713393 | 320.829 | 36.414 | 3.181 | 37.130 | 0.684 | 0.702 | 18.702 |
| 44 | | 14713597 | 320.191 | 36.402 | 3.162 | 37.106 | 0.688 | 0.701 | 18.626 |
| 45 | | 14713678 | 324.438 | 36.464 | 3.213 | 37.305 | 0.687 | 0.703 | 18.899 |
| 46 | | 14713681 | 320.380 | 36.417 | 3.180 | 36.978 | 0.672 | 0.708 | 18.688 |
| 47 | | 14713684 | 321.821 | 36.488 | 3.245 | 36.975 | 0.708 | 0.704 | 18.766 |
| 48 | | 14713693 | 322.472 | 36.482 | 3.147 | 37.381 | 0.685 | 0.704 | 18.799 |
| 49 | | 14713695 | 324.512 | 36.481 | 3.185 | 37.383 | 0.688 | 0.704 | 18.901 |
| 50 | | 14713729 | 324.388 | 36.490 | 3.170 | 37.323 | 0.692 | 0.700 | 18.897 |
| 51 | | 14713921 | 324.427 | 36.488 | 3.200 | 37.321 | 0.689 | 0.704 | 18.890 |
| 52 | | 14713822 | 323.274 | 36.434 | 3.172 | 37.191 | 0.685 | 0.704 | 18.820 |
| 53 | | 14713882 | 322.365 | 36.407 | 3.163 | 37.370 | 0.683 | 0.708 | 18.818 |
| 54 | | 14713850 | 323.958 | 36.408 | 3.222 | 37.205 | 0.675 | 0.700 | 18.812 |
| 55 | | 14713857 | 323.745 | 36.486 | 3.177 | 37.316 | 0.676 | 0.703 | 18.863 |
| 56 | | 14713802 | 321.672 | 36.462 | 3.200 | 37.060 | 0.684 | 0.708 | 18.750 |
| 57 | | 14750548 | 320.914 | 36.464 | 3.103 | 37.352 | 0.698 | 0.705 | 18.700 |
| 58 | | 14750544 | 322.324 | 36.423 | 3.122 | 37.221 | 0.688 | 0.704 | 18.795 |
| 59 | | 14750534 | 322.624 | 36.411 | 3.081 | 37.480 | 0.608 | 0.700 | 18.800 |
| 60 | | 14750528 | 322.016 | 36.412 | 3.083 | 37.487 | 0.611 | 0.700 | 18.722 |

REDMI NOTE 8
AI QUAD CAMERA



NORDIC (INDIA) SOLUTION PRIVATE LIMITED

Survey No: 223/25, Union Road, Arundam Kattalai, Karaikal (Post), Chennai, Tamil Nadu - 605128
 Tel: +91-44-22501163, 43514090, http://www.nordicindia.com

TEST REPORT FOR 6.6AIB

| | | | |
|----------------------|-----------------------------------|---|-------------|
| MAKE | NORDIC (INDIA) SOLUTION PVT. LTD. | | |
| SL.NO | DCDB/2017/12/05-06 | DATE OF TESTING | 05/Dec/2017 |
| NAME OF THE CUSTOMER | RAVINDRA ENERGY LTD. | QUANTITY | 03 No's |
| | | ERISHNA INSTITUTE OF MEDICAL SCIENCES (IIMS - KARAIKAL) | |
| DESCRIPTION SAMPLE | ISOLATED TYPE ARRAY JUNCTION BOX | | |
| TYPE | 06 INPUTS - 06 OUTPUTS | | |

ROUTINE TEST REPORTS:

| | | |
|-----------------------------------|--|----------------------|
| Input Current | ✓ | 15A Max / Per String |
| Output Current | ✓ | 12A Max / Per MPPT |
| Systems Voltage | 600V | ✓ 1000V 1500V |
| Dimensional, Visual & Basic Check | ✓ All dimensions are found within acceptable limits. Visual inspection and feel of material checked, as per relevant drawing and found to be in order. | |
| Test Equipment Used | ✓ DC Source ✓ Power Clamp Meter ✓ Continuity Tester | |

INSPECTION AND FUNCTIONAL TEST:

| Sl. NO. | PARAMETERS | REMARKS | |
|---------|------------------------------|---------|----|
| 1 | Component Make Check | PASS | |
| 2 | Assembly of Component Check | PASS | |
| 3 | Termination & Crimping Check | PASS | |
| 4 | Continuity Test | PASS | |
| 5 | String Current Test | 5A | OK |
| | | 20A | OK |

| | | |
|---------------|---------------------|-----------------|
| TESTED BY | MANUFACTURED BY | APPROVED BY |
|---------------|---------------------|-----------------|

FACTORY TEST REPORT

RATING: 50KW
Sl.No. 0392112017

MODEL: SGTU - 503
DATE: 28-11-2017

Customer Name: RAVINDRA ENERGY LTD

| Sl No | Parameters | Test Requirement | Test Result |
|-------------------------|---------------------------------|------------------------------|------------------------------|
| INPUT DC | | | |
| 1 | DC Power | 50000W | 50000W |
| 2 | MAX DC Voltage | 1000V | 1000V |
| 3 | MPPT Voltage Range | 250V - 950V | 250V - 950V |
| 4 | Nominal Voltage | 620V | 620V |
| 5 | DC Start Voltage | >250V | 350 V |
| 6 | MPPT Max Current | 36A*3 Max | 27A*3 |
| OUTPUT AC | | | |
| 7 | AC Output Power | 50000W | 49150W |
| 8 | Nominal AC Voltage | 400V AC | 400V AC |
| 9 | AC Voltage Range | 320V - 480V | 320V - 480V |
| 10 | Nominal Grid Frequency | 50Hz | 50Hz |
| 11 | Grid Frequency Range | ± 5Hz | 47.5 Hz - 52.5Hz |
| 12 | Rated Output Current | 72 A Max | 71.2 A |
| 13 | Voltage THD in% | <3% | 2.6% |
| 14 | AC Connection | THREE PHASE (R Y B +N +E) | THREE PHASE (R Y B +N +E) |
| 15 | MAX Efficiency | 98.60 % | 98.30% |
| 16 | Consumption: Stand By /Night | <10W | 9W |
| ENVIRONMENT DATA | | | |
| 17 | Noise Level | ≤ 60 db | ≤ 60 db |
| 18 | Cooling | Forced Air Cooling | Fan Provided |
| 19 | IP-Protection Data | IP 65 | IP 65 Provided |
| COMMUNICATION | | | |
| 20 | LCD Display | Display all parameters | Provided |
| 21 | Interface Port | RS-485 | Provided |

Tested By

Approved By





NORDIC INDIA SOLUTIONS PRIVATE LIMITED

Survey No-27A/29, 4th/5th Road, IT/ITES Park, Kalyani Nagar, Chennai, Tamil Nadu, India
Tel: +91 44 2200 4343, 4344, 4345, 4346, 4347, 4348

TEST REPORT FOR BLD A/B

| | | | |
|----------------------|--|-----------------|------------|
| MAKE | NORDIC (INDIA) SOLUTIONS PVT. LTD. | | |
| SL NO | DCDB/2017/12/07-18 | DATE OF TESTING | 05/06/2017 |
| NAME OF THE CUSTOMER | RAVINDRA ENERGY LTD. | | |
| DESCRIPTION SAMPLE | KROHNA INSTITUTE OF MEDICAL SCIENTIFIC ANAL. ENGLAND | | |
| TYPE | ISOLATED TYPE ARRAY FUNCTION BOX | | |
| | 10 INPUTS - 33 OUTPUTS | | |

| ROUTINE TEST REPORTS: | | | |
|---------------------------------|---|--|---------|
| String Current | ✓ | 15A Max / Per String | |
| Output Current | ✓ | 50A Max / MPPT 1 | |
| | ✓ | 50A Max / MPPT 2 | |
| | ✓ | 32A Max / MPPT 3 | |
| System Voltage | | 600V | ✓ 1000V |
| Dimensional, Visual & BOM Check | ✓ | All dimensions are found within acceptable limits. Visual inspection and bill of material checked, as per relevant drawing and found to be in order. | |
| Test Equipment Used | ✓ | DC Source | |
| | ✓ | Prova Clamp Meter | |
| | ✓ | Continuity Tester | |

| INSPECTION AND FUNCTIONAL TEST: | | | |
|---------------------------------|------------------------------|---------|----|
| S.NO. | PARAMETERS | REMARKS | |
| 1 | Component Make Check | PASS | |
| 2 | Assembly of Component Check | PASS | |
| 3 | Termination & Crimping Check | PASS | |
| 4 | Continuity Test | PASS | |
| 5 | String Current Test | 5A | OK |
| | | 10A | OK |

| | | |
|---------------|---------------------|-----------------|
| TESTED BY | MANUFACTURED BY | APPROVED BY |
|---------------|---------------------|-----------------|



HAVELLS INDIA LIMITED (CABLE DIVISION)

Works : A 461/662 M.I.A. , Alwar (Raj)-301030

ROUTINE TEST CERTIFICATE

DC SOLAR CABLE

Date:- 13.11.2017

Customer

M/S RAVINDRA ENERGY LIMITED, DEL GAUM.

Ref Standard

As per Generally Confirming to TUV 2Pfg.1165 /06.2007

Description of Cable

1X4 SQ MM PP FX ATC BK 1.5 KV DC SOLAR

| Coil/Drums nos & lengths | | | | Absence of fault test/10 KV AC test at complete cable | Conductor Resistance at 20°C | | Remark |
|--------------------------|-------|-----|------|---|------------------------------|------|--------|
| | | | | | In Ohms/km | | |
| | | | | | BLACK | | |
| HX | 74216 | E17 | 1571 | Withstood | 4.82 | OK | |
| HX | 74217 | E17 | 3002 | Withstood | 4.85 | OK | |
| HX | 74224 | E17 | 3000 | Withstood | 4.81 | OK | |
| HX | 74225 | E17 | 1025 | Withstood | 4.86 | OK | |
| HX | 74230 | E17 | 1510 | Withstood | 4.83 | OK | |
| HX | 74231 | E17 | 1997 | Withstood | 4.85 | OK | |
| HX | 74232 | E17 | 1011 | Withstood | 4.82 | OK | |
| SPECIFIED VALUES → | | | | Should withstand | Max. | 5.09 | |

Testing Incharge





HAVELLS INDIA LIMITED (CABLE DIVISION)

Works : A 461/462 M.I.A. , Alwar (Raj)-301030

ROUTINE TEST CERTIFICATES

XLPE CABLE

Date:- 13.11.2017

Customer

M/S RAVINDRA ENERGY LIMITED, BELGAUM.

Ref. I.S.

7096(Pt-1)1983 with upto date amend.

Description of Cable

4CX 25 SQ.MM 2XFY 1.1 KV CABLE

| Drum no | Length (In Mts) | High Voltage Test at 3 KV A.C. for 5 minutes for each connection | Conductor Resistance at 20°C in Ohms/km | | | | Remark | |
|----------------------|--------------------|--|--|--------|-----------|-------|--------|-------|
| | | | RED | YELLOW | BLUE | BLACK | | |
| | | | HX 23465 A17 | 1090 | Withstood | 0.713 | | 0.712 |
| HX 23465 B17 | 300 | Withstood | 0.715 | 0.711 | 0.713 | 0.714 | OK | |
| HX 22896 E17 | 37 | Withstood | 0.712 | 0.715 | 0.712 | 0.713 | OK | |
| HX 22896 A17 | 36 | Withstood | 0.714 | 0.713 | 0.714 | 0.715 | OK | |
| HX 23481 E17 | 251 | Withstood | 0.711 | 0.712 | 0.712 | 0.712 | OK | |
| HX 23481 A17 | 251 | Withstood | 0.715 | 0.714 | 0.713 | 0.714 | OK | |
| HX 23288 E17 | 260 | Withstood | 0.712 | 0.712 | 0.714 | 0.711 | OK | |
| HX 23288 A17 | 155 | Withstood | 0.713 | 0.715 | 0.713 | 0.712 | OK | |
| HX 23288 B17 | 154 | Withstood | 0.714 | 0.712 | 0.711 | 0.714 | OK | |
| HX 22895 E17 | 90 | Withstood | 0.712 | 0.715 | 0.713 | 0.714 | OK | |
| SPECIFIED VALUES --> | | | Should withstand | Max. | Max. | Max. | Max. | |
| | | | | 0.727 | 0.727 | 0.727 | 0.727 | |

Testing Incharge

Solar Energy Generation Bills in MSEDCL

March 2018

MAHAVITARAN Maharashtra State Electricity Distribution Co. Ltd

BILL OF SUPPLY FOR THE MONTH OF MAR 2018

GSTIN: 27AAEC4292K126 SATARA CIRCLE - 576 KARAD DIVN 512 B KARAD RURAL II SUB-D 108

Consumer No.: 198379008587
 Consumer Name: M/S KRISHNA CHARITABLE TRUST
 Address: NEAR DEBHEWADI ROAD, KARAD-415110 DIST SATARA

Village: KARAD Pin Code: 415110

Bill Date: 08-04-2018 37,69,530.00
 Due Date: 30-04-2018
 If Paid Upto: 12-04-2018 37,51,930.00
 If Paid After: 20-04-2018 36,36,890.04

Last Receipt No./Date: 2201292 / 12-03-2018
 Last Month Payment: 27,35,580.00

Scale/Sector: Medium Scale Private Sector
 Activity: HOSPITALS
 Seasonal: Load Shed Ind OTHER
 Urban/Rural Flag: U Express Feeder Flag: Yes
 Feeder Voltage (KV): 11 LIS Indicator:

Contract Demand (KVA): 1,200 50% of Con. Demand(KVA): 600.00
 Meter No.: 0040000575 Meter No.: 055, XC449222
 Connected Load (KW): 2,650.00
 DTC: old of HT-IX B

Date of Connection: 21-01-1982 Category: PUBL SERVICES OTH GSTIN:
 Supply at: HT Elec. Duty: 48 PARTH PAN:
 Prev. Highest (MIN): MAY Bill Demand (KVA): 911

Security Deposit Held Rs.: 45,23,300.00 Add. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: 0.00 S.D. Arrears Rs.: 0.00

| Bill Month | Units | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| FEB-18 | 2,77,245 | 705 | 27,62,850 |
| JAN-18 | 2,88,485 | 663 | 26,67,263 |
| DEC-17 | 2,84,858 | 705 | 27,37,703 |
| NOV-17 | 3,13,583 | 734 | 29,63,000 |
| OCT-17 | 3,25,125 | 737 | 29,90,523 |
| SEP-17 | 3,37,280 | 776 | 31,19,082 |
| AUG-17 | 3,32,145 | 758 | 32,27,088 |
| JUL-17 | 3,23,798 | 723 | 29,17,010 |
| JUN-17 | 3,63,665 | 877 | 36,05,907 |
| MAY-17 | 3,76,926 | 911 | 39,56,060 |
| APR-17 | 3,75,878 | 865 | 33,31,856 |
| MAR-17 | 3,35,145 | 842 | 31,64,862 |

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

FOR: The Chairman/Executive Engineer(ADM) (OR) Satara Area Office, 1st Floor Vidya Bhawan, Satara. Phone: 02162-244640
 In case of non-availability of grievance form, consumer may make his representation to below forum:
 -DGPR: Member Secretary, DGPR, Baranasi, MSEDCL, Ujja Bhawan, Bhawan Road, Baranasi, Pin Code: 413122, Phone: 02112-244772

Chief Engineer(Commercial) E.A.O.E. and subject to conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business नवीन वीज जोडणीसाठी गटज वेबवळ दोनच दस्तऐवजाची

महामित्रता

www.mahadiscom.in

Important Message

Consumers can pay online using Net Banking, Credit/Debit cards at <https://es.mahadiscom.in/esh/esh> after registration.

Submit Update your Email Id and mobile number to Circle office for receiving prompt alerts through SMS.

Submit Update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.

Special desk is operational for HT Consumers, please contact: nicostan@mahadiscom.in for any clarification / query or grievance.

| Reading Date | CURRENT CONSUMPTION DETAILS | | | | | |
|---------------------|-----------------------------|------------|-------------|--------------|---------|----------|
| | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
| Current 21-03-2018 | 7356.500 | 7383.500 | 130.500 | | 50.280 | 30.280 |
| Previous 22-03-2018 | 89.500 | 111.000 | 57.500 | | | |
| Difference | 7271.000 | 7272.500 | 73.000 | | | |
| Multiplying Factor | 15.0000 | 15.0000 | 43.000 | | | |
| Consumption | 109065.000 | 109087.500 | 15.0000 | | 15.000 | 15.0000 |
| LT Metering | 0.000 | 0.000 | 645.000 | | 754.000 | 754.000 |
| Adjustment | | | 0.000 | | 0.000 | 0.000 |
| Assessed Consump | 276405.000 | 276585.000 | 3607.500 | | | |
| Total Consumption | 385470.000 | 385673.000 | 4253.000 | | 754.000 | 754.000 |

| Billed Demand (KVA) | | | | Billing Details | | Amount in Rs. |
|---------------------------------------|---|------------|--------------|---------------------------------------|--|---------------------|
| Assessed P.F. | 0.97 | @ Ra. | 250 | Demand Charges | | 2,31,750.00 |
| Billed P.F. | 1.000 | Avg. P.F. | 1.000 | Wheeling Charge @ 0.83 Rs/U | | 3,19,940.10 |
| Consumption Type | Units | Rate | Charges Rs. | Energy Charges | | 35,07,777.00 |
| Industrial | 0 | 9.1 | 0.00 | TOD Tariff EC | | -15,027.00 |
| Residential | 0 | 5.82 | 0.00 | FAC @ -1.7 Pa/U | | -6,552.99 |
| Commercial | 3,85,470 | 9.1 | 35,07,777.00 | Electricity Duty | | 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs. | | Other Charges | | 0.00 |
| | 9.3 | | | Tax on Sale @ 9.04 Pa/U | | 34,846.49 |
| | 16 | | | P.F. Penal Charges/P.F. Inc. | | -2,82,610.10 |
| | 21 | | | Charges For Excess Demand | | 0.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. | | 0.00 |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | -1.50 | 93,036 | 576.00 | -1,39,557.00 | | |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00 | 1,62,923 | 754.00 | 0.00 | | |
| 0900 Hrs - 1200 Hrs | 0.80 | 81,770 | 691.00 | 49,416.00 | | |
| 1800 Hrs-2200 Hrs | 1.10 | 67,740 | 694.00 | 74,514.00 | | |
| Amount in Words | THIRTY-SEVEN LAKH EIGHTY-NINE THOUSAND FIVE HUNDRED THIRTY ONLY | | | | | |
| | | | | Debit Bill Adjustment | | 0.00 |
| | | | | TOTAL CURRENT BILL | | 37,89,523.50 |
| | | | | Current Interest 06/04/2018 | | 0.00 |
| | | | | Principle Arrears | | 2.13 |
| | | | | Interest Arrears | | 0.00 |
| | | | | Total Bill (Rounded) Rs | | 37,89,530.00 |
| | | | | Delayed Payment Charges Rs. | | 47,369.04 |
| | | | | Amount Payable After 20-04-2018 | | 38,36,899.00 |
| | | | | (Interest Rounded to Nearest Rs.10/-) | | |

Total Solar Generation Units: 18692; Rooftop Solar Units Export: 0, Import: 385470, Adjusted: 0, Bank: 0; Rooftop Solar Capacity: 500 KW; Rates for Int. On Arre. revised w.e.f. 01/04/2002; Cr Adj. Rs. 27006 of type PROMPT PAYMENT DISCOUNT included in arrears; *** PROMPT DISCOUNT Rs. 37547 IF PAID ON OR BEFORE 12 APR-18;

Tariff Revised w.e.f 01-04-2017

Refer to Consider
16/04/18
ELECTRICAL ENGINEER
KIMSUDU, KARAD

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Vol-12172

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF FEB 2020 2020GHS124037

DATE: 27/02/2020 11:23

Consumer No.: 1153/500687
 Consider Name: M/S KRISHNA CHARITABLE TRUST
 Address: NEAR DEBHWADI ROAD
 KARAD-415110 DIST SATARA

SATARA CIRCLE 575 KARAD DIVN 512 B KARAD RURAL II SUB D: 10

WILL DATE: 26-03-2020 38,88,850.00
 DUE DATE: 20-03-2020 37,77,100.00
 IF PAID UP TO: 12-03-2020
 IF PAID AFTER: 26-03-2020 38,55,850.00

Last Report No./Date: 000092835 / 11-02-2020
 Last Month Payment: 39,87,000.00

Village: KARAD Pin Code: 415110
 Locality: Medium Scale Private Sector

Email ID: msc@ktr@gmail.com
 Mobile No: 98000075
 Meter No.: 015 - XU449222
 Activity: HOSPITALS
 Subsector: Load Shed Ind OTHER

Sanctioned Load (KW): 2,600 Contract Load (KW): 2,600.00
 Unavail/Retn Flag: U Express Feeder Flag: Yes

Contract Demand (KVA): 1,200 SWS of Con. Demand (KVA): 600.00 Feeder Voltage (KV): 11 LBS Indicator: -

Tarif: 146 HT-IX B Old Tar: HT-IX B

Date of Connection: 21-01-1982 Category: PUBL. SERVICES OTH GSTN: -
 Supply at: HT Elec. Duty: 00 PART B PAN: AAATK125011

Prev. Highest (MB): JUN Prev. Highest Tar Demand (KVA): 941

Security Deposit Paid Rs.: 45,22,300.00 Adv. E.D. Demand Rs.: 0.00
 Bank Guarantee Rs.: 0.00 S.D. Amount Rs.: 0.00

BILLING HISTORY

| Bill Month | Units | Std Demand (KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JAN-20 | 2,67,150 | 706 | 40,19,607 |
| DEC-19 | 2,79,128 | 706 | 42,17,474 |
| NOV-19 | 2,83,403 | 739 | 42,85,278 |
| OCT-19 | 2,88,892 | 750 | 41,92,135 |
| SEP-19 | 3,03,306 | 780 | 50,36,217 |
| AUG-19 | 3,01,257 | 747 | 41,05,204 |
| JUL-19 | 3,29,348 | 764 | 38,12,406 |
| JUN-19 | 3,64,028 | 941 | 53,18,834 |
| MAY-19 | 3,99,862 | 894 | 57,84,049 |
| APR-19 | 3,73,623 | 852 | 54,97,273 |
| MAR-19 | 3,22,850 | 761 | 45,48,138 |
| FEB-19 | 3,39,291 | 667 | 40,42,172 |

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3436,
 1800-102-3436

ISRO: The Chairman/Executive Engineer (ADM)
 IGRC: Satara Adm. Building, 1st Floor, Vajvat
 Bhevan, Satara, Phone - 02162-244540
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum
 COIR: Member
 Secretary, CGRF, Baranati, MSEDCI,
 Urja
 Bhevan, Bhigwadi Road, Baranati, Pin Code
 413102, Phone - 02112-244772

For making E-bill payment through RTGS/NEFT, please use following details:
 Beneficiary Name: MSEDCI
 Beneficiary Account Number: MSEDR101106379008687
 IFSC Code: SBNM000865 (with state and seventh character as zero)
 Name of Bank: CBI Bank
 Name of Branch: CBI Karad
 Disclaimer: Please use above bank details only for payment against consumer meter installed in beneficiary account Number.

Feb 2020 HT Bill
 Rahul Gaidar
 9/03/20
 ELECTRICAL ENGINEER
 KIMS DU, KARAD

Important Message:

- Consumer can pay bills using new Banking. Credit card at their West Maharashtra branches after registration.
- Consumer update your E-mail and mobile number to Circle office for receiving prompt bills through SMS.
- Consumer update your PAN and GSTIN to Circle office with copies of PAN and GSTIN for verification.
- Consumer will be provided with the Consumer's Bill Card. For any query, please contact: msc@ktr.com for any clarification / query or grievance.
- The Electricity Bill should not be used for the purpose of proof and as a proof of property ownership.
- For any complaint to MSEDCI, E-MAIL: E-ENCLT for computerized receipt with unique system generated receipt number. Do not attach any photos of bill. Bill is valid only if accompanied by bill.

11-3-20
 10:40 AM

| Reading Date | CURRENT CONSUMPTION DETAILS | | | | | |
|-------------------------|-----------------------------|------------|-----------------|-----------------|---------|-----------|
| | KWH | KVAH | TRIVARI (L.A.S) | TRIVARI (E.A.S) | KW PACT | WMA (KWH) |
| Current 29-02-2020 | 46189.500 | 486415.600 | 4381.000 | 46920.000 | 37.146 | 37.436 |
| Previous 31-01-2020 | 46208.000 | 470011.800 | 4210.000 | 46438.000 | | |
| Difference | 16784.500 | 164003.800 | 171.000 | 4482.000 | | |
| Multiplying Factor | 15.0000 | 15.0000 | 1725.000 | 041.000 | | |
| Consumption | 247767.500 | 246870.000 | 18.0000 | 15.0000 | 15.000 | 15.0000 |
| LT Metering | 0.000 | 0.000 | 25875.000 | 0610.000 | 057.100 | 0.000 |
| Appetment - Solar Units | 15.000 | 0.000 | 6.000 | 0.000 | 0.000 | 0.000 |
| Appetment - Commercial | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Total Consumption | 247753.000 | 245870.000 | 22875.000 | 9615.000 | 557.000 | 261.000 |

| Billed Demand (KVA) | | Billing Details | | Amount Rs. |
|---------------------------------------|----------|-----------------|-------------|--------------|
| Assessed P.F. | 706 | B.Rs. | 301 | 2,76,046.00 |
| Billed P.F. | 981 | Avg. P.F. | 980 | 1,84,432.25 |
| Consumption Type | Units | Rate | Charges Rs. | 32,84,704.10 |
| Industrial | 2,42,763 | 9.7 | 2354704.10 | 19,206.30 |
| Residential | 0 | 5.25 | 0.00 | 3,78,694.08 |
| Commercial | 0 | 11.73 | 0.00 | 0,00,000.00 |
| E.D. @ 1% (Rs.) | Rate % | Amount Rs. | | 0.00 |
| | 9.3 | | | 46,000.17 |
| | 16 | | | 70,363.52 |
| | 21 | | | 0.00 |
| | | | 66663.42 | 0.00 |
| TOD Zone | Rate | Units | Demand | Charges Rs. |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | 1.50 | 86,713 | 441.00 | 1,00,000.00 |
| 0600 Hrs-0900 Hrs & 1700 Hrs-1800 Hrs | 0.00 | 54,366 | 561.00 | 0.00 |
| 0900 Hrs - 1200 Hrs | 0.60 | 50,458 | 481.00 | 24,368.40 |
| 1800 Hrs-2200 Hrs | 1.10 | 61,105 | 561.00 | 66,326.70 |

| | | |
|------------------------------------|---|--------------|
| Amount for Words | THIRTY EIGHT LAKH EIGHT THOUSAND FIFTY ONLY | 47,800.84 |
| Debit Bill Adjustment | | 0.00 |
| TOTAL CURRENT BILL | | 56,06,090.97 |
| Current Indebit | 05/03/2020 | 0.00 |
| Principle Arrears | | 0.34 |
| Interest Arrears | | 0.00 |
| Total Bill (Rounded) Rs. | | 56,06,090.00 |
| Delayed Payment Charges Rs. | | 47,800.84 |
| Amount Payable After 20-03-2020 | | 355556 |
| Amount Received by Meter No. (100) | | |

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDC's bank account will be considered as bill payment date. As per MERC Order for Case No 321 of 2016, revised Cheque bounce charges of Rs. 700 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

As per Income Tax provision vide section 205 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDC against any type of payment.

Total Solar Generation Units - 87025 Rooftop Solar Units Export - 10, Import - 24768, Adjusted - 15, Bank - 0 Rooftop Solar Capacity - 900 KW. Gr Adj. Rs. 32954 of type PROMPT PAYMENT DISCOUNT.

*** PROMPT DISCOUNT Rs. 30652 IF PAID ON OR BEFORE 12-MAR-20.

Tariff Revised w.e 1/01/04/2019

CONDITIONS

- The total bill amount of the bill may be received by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' (MSEDCL) or by a Demand Draft/ Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' (MSEDCL) or by a Demand Draft/ Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' (MSEDCL).
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, complainant will be responsible to pay the billed amount in full immediately or under protest subject to review and subsequent adjustment, for that payment or delayed payment charges is levied.
- This bill is issued subject to the provisions of the "Conditions and Miscellaneous charges by supply of Electrical Energy" of the MSEDCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD by Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours - 09:30 to 15:00 Hrs. (except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **AUG 2020** **202006457603052**

Consumer No.: 19837000887
 Consumer Name: M/S KRISHNA CHARITABLE TRUST
 Address: NEAR DEBHEWADI ROAD
 KARAD-415110 DIST.SATARA

Village: KARAD
 Pin Code: 415110

Email ID: ***electbil@gmail.com

Mobile No.: 90****75

Sanctioned Load (KW): 2,600
 Contract Demand (KVA): 900

Meter No.: 055 - XC449222
 Connected Load (KW): 2,600.00
 86% of Con. Demand(KVA): 456.00

Seasonal: Load Shed Ind: OTHER
 Urban/Rural Flag: U Express Feeder Flag: Yes
 Feeder Voltage (KV): 11 LIS Indicator:

Scale/Sector: Medium Scale Private Sector

IF PAID UPTO: 16-09-2020 31,35,340.00
 IF PAID AFTER: 24-09-2020 32,00,610.00
 List Receipt No./Date: 0000329823 / 14-08-2020
 Last Month Payment: 32,13,020.00

Date of Connection: 21-01-1982
 Category: PUBL. SERVICES OTH
 Apply at: HT
 Elec. Duty: 05 PART B
 Prev. Highest (Mth): JUL
 Prev. Highest Bill Demand (KVA): 020
 Security Deposit Hold Rs.: 45,23,300.00
 Addt. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: 0.00
 S.D. Arrears Rs.: 0.00

BILLING HISTORY

| Bill Month | Units | Bill Demand(KVA) | Bill Amount |
|------------|----------|------------------|-------------|
| JUL-20 | 2,30,496 | 025 | 32,59,416 |
| JUN-20 | 2,27,979 | 588 | 33,24,512 |
| MAY-20 | 2,32,365 | 583 | 33,06,026 |
| APR-20 | 2,15,404 | 584 | 29,33,321 |
| MAR-20 | 2,33,482 | 706 | 35,53,382 |
| FEB-20 | 2,42,763 | 706 | 36,06,051 |
| JAN-20 | 2,61,150 | 706 | 40,19,862 |
| DEC-19 | 2,79,128 | 706 | 42,17,475 |
| NOV-19 | 2,83,402 | 739 | 42,85,228 |
| OCT-19 | 2,89,882 | 753 | 41,92,136 |
| SEP-19 | 3,03,308 | 790 | 50,96,247 |
| AUG-19 | 3,01,957 | 747 | 41,05,204 |

CUSTOMER CARE Toll Free No.
 1912, 1800-233-3435,
 1800-102-3435

IGRC: The Chairman/Executive Engineer(ADM)
 IGRC Satara, Adm. Building, 1st Floor, Vidyut
 Bhavan, Satara, Phone - 02162-244640
 In case of non-redressal of grievance here,
 consumer may make his representation to
 below forum:
 CGRF: _____ Member
 Secretary, CGRF, Baramati, MSEDCI, _____
 Unga
 Bhuvan, Bhigwan Road Baramati, Pin Code
 413102, Phone - 02112-244772

For making Electricity Bill payment through RTGS/NEFT mode, use following details:
 Beneficiary Name: MSEDCI
 Beneficiary Account Number: MSEDCI0119837000887
 IFSC Code: SBIN0008885 (6th, sixth and seventh character is zero)
 Name of Bank: SBI Bank
 Name of Branch: SBI Branch-MSEDCI

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020, Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal <https://www.mahadiscom.in/ehs/ehs>
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 259 BT cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCI against any type of payment.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT-1950
- o As per Govt Notification dtd. 14.03.2019, rate of Electricity Duty for Part-F Industrial is revised from 8.2% to 7.2% from billing month Aug-20

Refer to Consumer
14/8/20
ELECTRICAL ENGINEER
KMSDU, KARAD
9/12/19

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/ehs/ehs> after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact - htconsumers@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCI, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Try online to avoid any inconvenience.

| CURRENT CONSUMPTION DETAILS | | | | | | |
|-----------------------------|------------|------------|-------------|--------------|---------|----------|
| Reading Date | KWH | KVAH | RKVAH (LAG) | RKVAH (LEAD) | KW (MD) | KVA (MD) |
| Current 31-08-2020 | 573797.500 | | 54596.000 | 47475.000 | 39.700 | 39.900 |
| Previous 31-07-2020 | 558146.000 | | 53349.000 | 47217.000 | | |
| Difference | 15651.500 | | 1247.000 | 258.000 | | |
| Multiplying Factor | 15.0000 | | 15.0000 | 15.0000 | 15.0000 | 15.0000 |
| Consumption | 234772.500 | | 16705.000 | 3670.000 | 595.500 | 595.400 |
| LT Metering | 0.000 | | 0.000 | 0.000 | 0.000 | 0.000 |
| Adjustment - Solar Units | -1276.000 | | 0.000 | 0.000 | 0.000 | 0.000 |
| Assessed Consump | 0.000 | | 0.000 | 0.000 | | |
| Total Consumption | 233497.000 | 234670.000 | 16705.000 | 3670.000 | 596.000 | 590.000 |

| BILLING DETAILS | | | | Amount in Rs. |
|---------------------------------------|---|------------|-------------|---|
| Billed Demand (KVA) | 599 | @ Rs. | 411 | Demand Charges 2,46,189.00 |
| Assessed P.F. | | Avg. P.F. | .995 | Wheeling Charge @ 0.57 Rs/U 1,33,761.00 |
| Billed P.F. | .995 | L.F. | 35 | Energy Charges 22,24,671.60 |
| Consumption Type | Units | Rate | Charges Rs. | TOD Tariff EC -28,800.10 |
| Industrial | 2,34,670 | 9.48 | 2224671.60 | FAC @ 0 Ps/U 0.00 |
| Residential | 0 | 5.7 | 0.00 | Electricity Duty 5,40,903.80 |
| Commercial | 0 | 11.47 | 0.00 | Bulk Consumption Rebate 0.00 |
| E.D. on (Rs.) | Rate % | Amount Rs. | | Tax on Sale @ 10.04 Ps/U 44,457.83 |
| | 7.5 | | | Incremental Consumption Rebate 0.00 |
| | 16 | | | Charges For Excess Demand 0.00 |
| | 21 | 540903.80 | | |
| | 25,75,732.40 | | | |
| TOD Zone | Rate | Units | Demand | Charges Rs. |
| 0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs | - 1.50 | 70,206 | 388.00 | - 105309.00 |
| 0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs | 0.00 | 86,607 | 589.00 | 0.00 |
| 0900 Hrs - 1200 Hrs | 0.80 | 30,746 | 599.00 | 24598.80 |
| 1800 Hrs-2200 Hrs | 1.10 | 47,111 | 444.00 | 51822.10 |
| Amount in Words | THIRTY-ONE LAKH SIXTY-ONE THOUSAND ONE HUNDRED ONLY | | | Debit Bill Adjustment 0.00 |
| | | | | TOTAL CURRENT BILL 31,61,094.03 |
| | | | | Current Interest 07/09/2020 0.00 |
| | | | | Principle Arrears 2.67 |
| | | | | Interest Arrears 0.00 |
| | | | | Total Bill (Rounded) Rs. 31,61,100.00 |
| | | | | Delayed Payment Charges Rs. 39,513.68 |
| | | | | Amount Payable After 24-09-2020 3200610 |
| | | | | Amount Rounded to Nearest Rs. (10/-) |

Total Solar Generation Units - 56318, Rooftop Solar Units Export : 1275, Import : 234773, Adjusted : 1276, Bank : 0, Rooftop Solar (Net Metering) Capacity : 900 KW; Rooftop Solar installation Month: Mar-18; Cr. Acc. No. 25758 of 10% PROMPT PAYMENT DISCOUNT Included in arrears.
 **** PROMPT DISCOUNT Rs. 25757 IF PAID ON OR BEFORE 16-SEP-20.

| CONDITIONS | |
|------------|--|
| 1. | The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent. |
| 2. | This current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided. |
| 3. | This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL. |
| 4. | Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only. |
| 5. | If the cheque is sent by post, the same should be posted three clear days in advance of the due date. |
| 6. | In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date. |

Collection Hours : 10-30 to 10-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

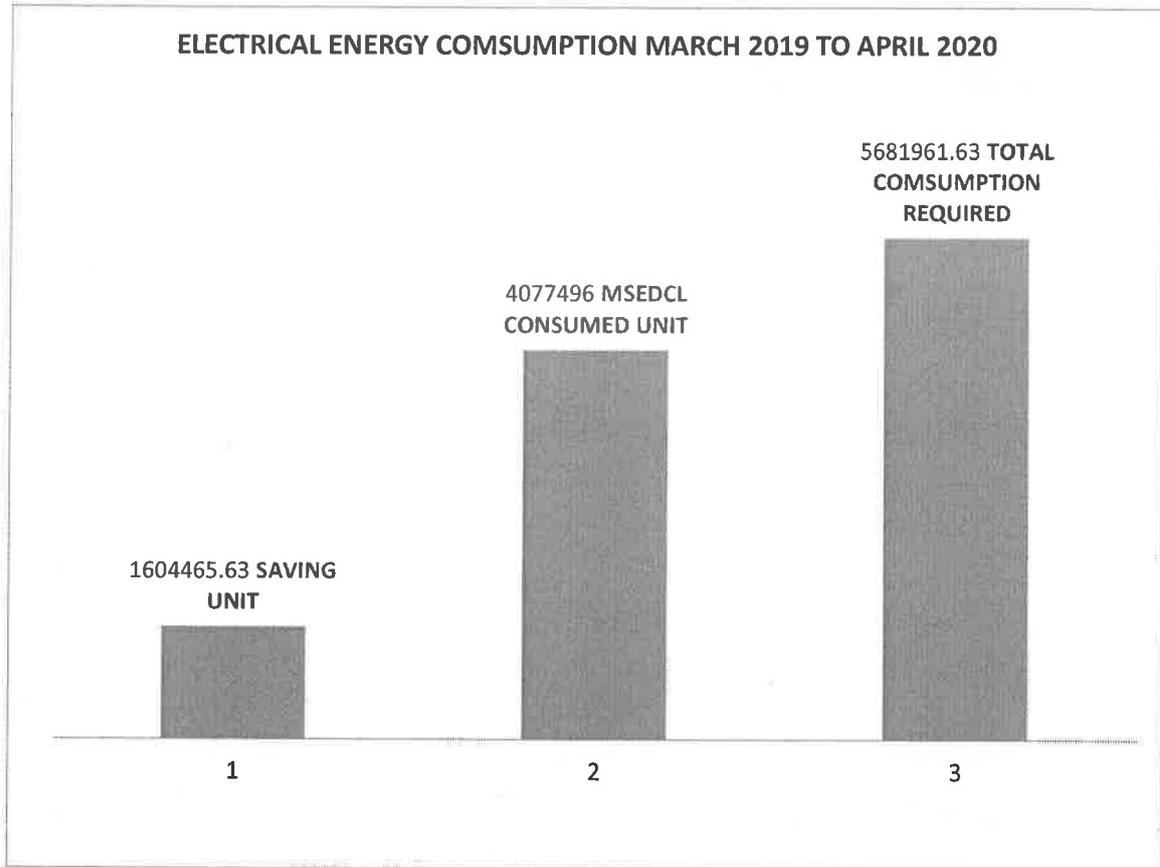
Renewable Energy and Green Growth in KIMSDU, Karad.

April 2019 To March 2020

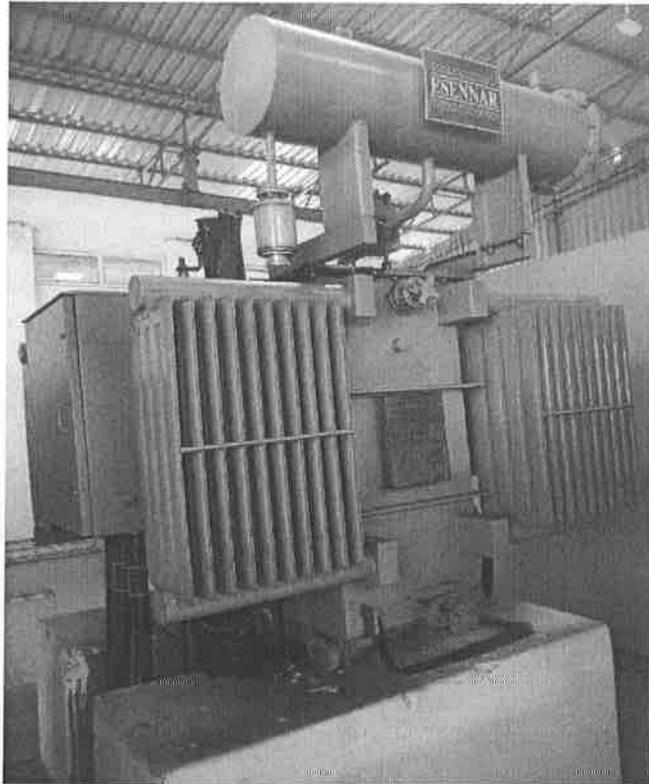
Achievement of Energy Saving In Year April 2019 To March 2020 at KIMSDU Karad.

| Energy Saving in April 2019 To March 2020 | | |
|--|--|---------------------------|
| Sr. No | Description | Consumption / Kwh/ Saving |
| 1 | Total Solar Unit Generation / Saving | 728280 |
| 2 | 39 Watt LED Light,Qty - 21 From Sept 2015, Saving | 130962 |
| 3 | Solar System 10 Kwp Unit Generation / Saving | 14167 |
| 4 | Energy Efficient 750 Kva trans, Install, May 2016 Saving | 21900 |
| 5 | Installation of APFC Panel, Saving | 190943.1 |
| 6 | Hybrid solar System 35Out put Kw- Input 10Kw , Saving from May 2017 | 39087.85 |
| 7 | International Hostel Led Lights, Total 7 Kw, 0.4 D. F x 6 Hours, May 2017 saving 80% | 4435 |
| 8 | VRV System 148 HP, Saving 20% against regular AC ((Kw 110x Df 0.4 x 300) x 20%) | 13248 |
| 9 | Inverter Ac installation Tr-saving 10% of regular AC 61 +17 AC (Year 105600unit consumption - saving 10%) | 10560 |
| 10 | Tube Light (4500 Nos) X 40 = 180000 Watt, ie. 180 Kwh/ hr X 10 Hr | 24522 |
| TOTAL Electrical Energy SAVING UNIT | | 1178104.98 |
| MSEDCL USED UNIT | | 4077496 |
| Unit Consumption Requirement | | 5255600.98 |
| Saved Carbon (Co2) in Environment- | | 1000211.12 |
| 0.849 Kg / 1 Unit ie. Co2 emmision | | |

ELECTRICAL ENERGY COMSUMPTION MARCH 2019 TO APRIL 2020



750 KVA Energy Efficient Transformer – May 2016



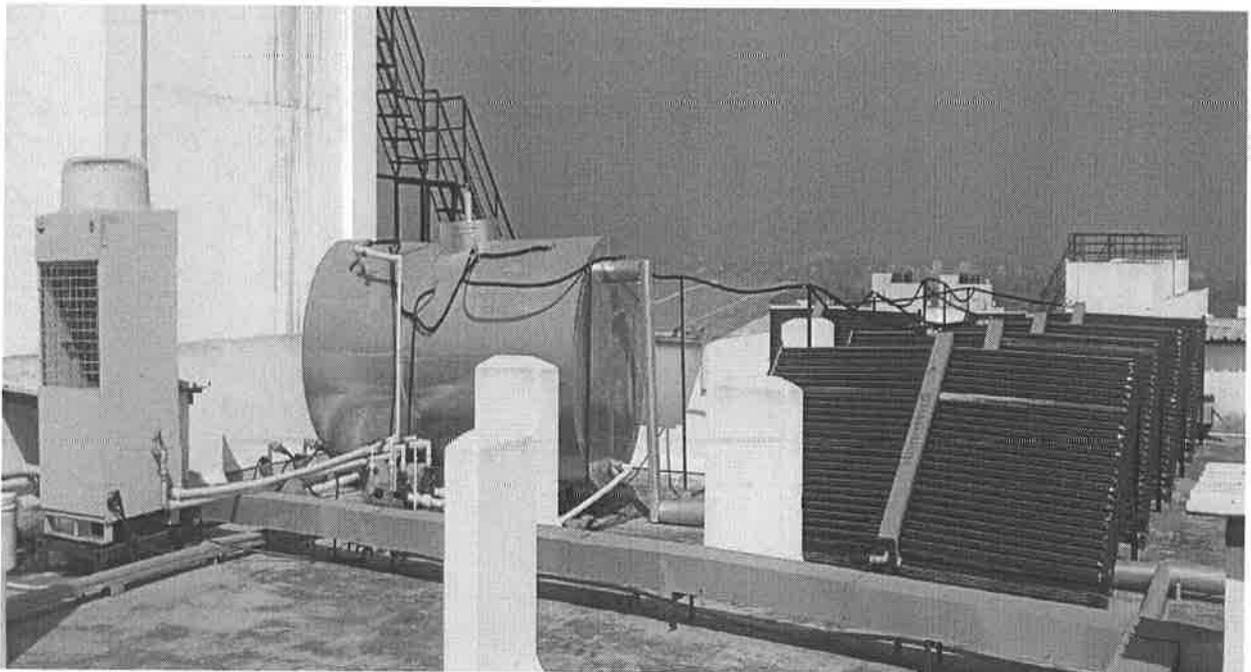
Installation of APFC Panel, May 2016



Internal VRV (AC) System..148 HP.

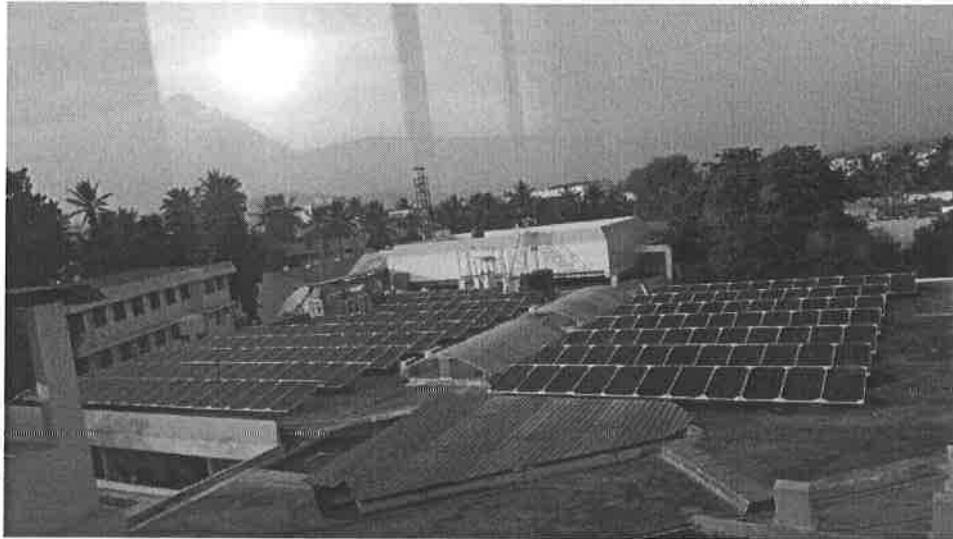


Hybrid solar System Output 35 Kw- Input 10Kw, from May 2017

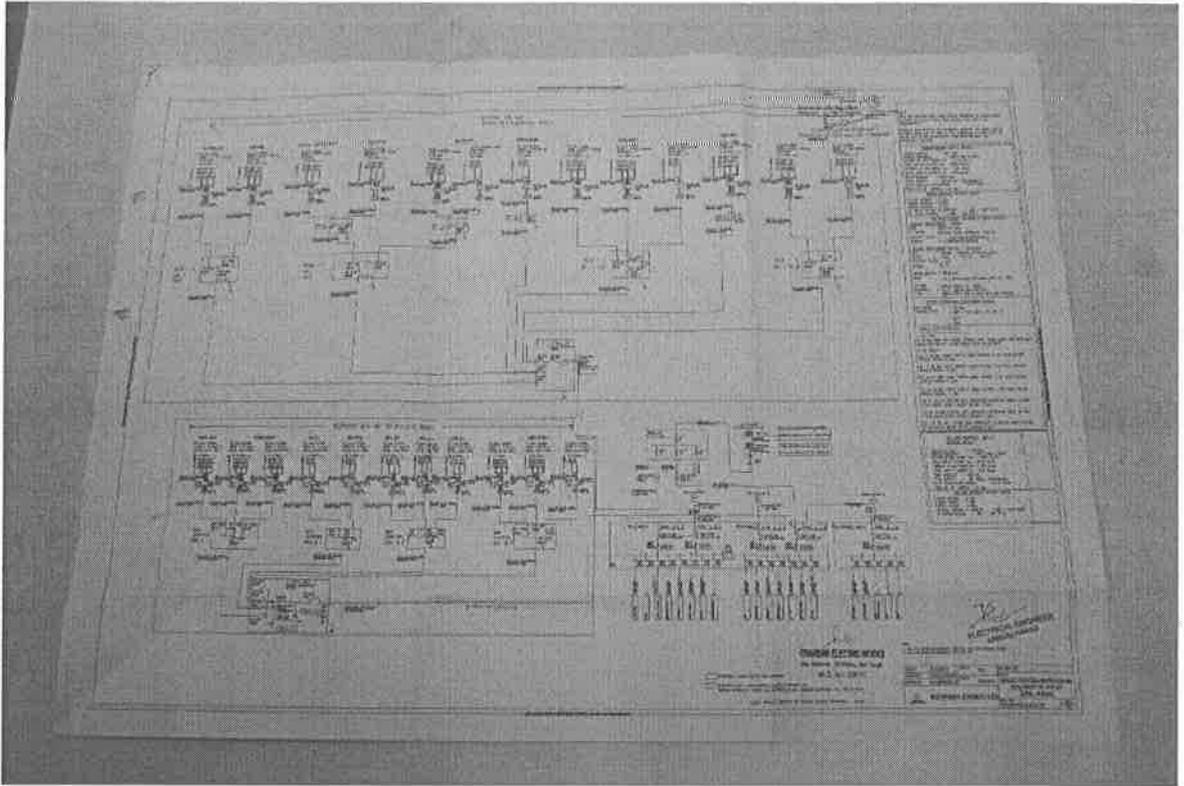


PV Solar System 500 Kwp, from April 2019





2. Wheeling to the Grid



MAHARASHTRA STATE ELECTRICITY DISTRIBUTION Co. Ltd.



O & M CIRCLE, SATARA

Superintending Engineer

Vidyut Bhavan, Administrative Bldg. Krishna-nagar, Satara Phone: (02162) 244640(O), 246015 (P) ; Fax: 245541, Email-sesatara@gmail.com

No. SE/STRC/T/HTC-0868/Addl Load/Case No. 24(15-16)/

NO 11840

Dated: **26 OCT 2015**

To,
M/s. Krishna Charitable Trust
Gat No. 261/2C/12, Dhebewadi Road
Malkapur,
Tal- Karad, Dist- Satara

End date - 26 April 2016

Sub: Sanction of additional load HT power supply to the extent of 2660 KW Connected Load with 1200 KVA Contract Demand on existing 11 KV voltage level, HTC- 198379008687.

Ref: - 1) Your application for additional of load submitted to this office vide letter No.1366, dt.10 Sep 15
2) EE/KRD/T/8659, dated 30 Sept 2015.
3) SE/TQA/HTC/AEEII/No. 01263, dated 07 Oct 2015.

Dear Sir,

Please refer your application mentioned above, wherein you have requested for additional power supply to the extent of 1200 KVA Contract Demand for your unit situated at Gat No. 261/2C/12, Dhebewadi Road, Malkapur, Tal- Karad, Dist- Satara, HTC- 198379008687.

In exercise of the powers delegated to company as per Electricity Act 2003, we are pleased to sanction additional power supply 1110 KW as Connected load with Contract Demand of 300 KVA (Totalling 2660 KW Connected Load with 1200 KVA Contract Demand).

The load sanctioned is as follows:

| | Connected Load(KW) | Contract Demand(KVA) | Purpose |
|-----------------|--------------------|----------------------|----------|
| Existing Load | 1550 KW | 900 KVA | Hospital |
| Additional Load | 1110 KW | 300 KVA | |
| Total | 2660 KW | 1200 KVA | |

Page 1/6

The Competent Authority has accorded approval for the sanction of power supply as above subject to the following conditions and shall be released after compliance of the said conditions, wherever necessary.

1) General condition:

- a) As per your request, the Competent Authority has approved additional load of 300 KVA Contract Demand (totaling 1200 KVA C.D.) on 11 KV voltage level.
- b) The CT ratio of Main metering and Check Metering shall be commensurate to the sanctioned load (if applicable).
- c) A Check meter shall be provided in series with the Main meter at your premises with separate CT's & PT's. The cost of the Check Meter along with CT's & PT's will be borne by MSEDCL. The drawing and the location of C.T. & P.T. and Check Meter shall be decided by S.E. (TQA), Pune in consultation with S.E.Satara Circle, MSEDCL. In case of urgency MSEDCL can ask you to provide the same & give the refund at MSEDCL's normative rates (if applicable).
- d) You shall pay the Service Connection Charges, Additional Security Deposit etc. as may be payable in accordance with existing provisions, prior to release of the additional load.
- e) All statutory clearances/approval as may be necessary shall be obtained by you from difference concerned Authorities, including the Chief Engineer (Electrical), P.W. Department, and Government of Maharashtra before release of new / additional load.
- f) You shall also abide to pay any other charges as may be leviable for this sanction (including the S.L.C.) as may be decided by the Competent Quasi Judicial/ Judicial or any other Statutory Authority.
- g) Any increase or any additional expenditure if any, for any reason will be borne totally by you (consumer).
- h) All the statutory permission, NOC etc will have to be arranged by you (Consumer) prior to release of this new / additional load.

You will have to give an undertaking /affidavit on Rs.200/- stamp paper for the above conditions before release of power supply.

2) **VALIDITY:**

The sanction as above shall be valid for a period of six months from the date of Issue of this letter. You should ensure to make all necessary payments within one month and should also make all other arrangement, to receive power within the validity period.

You will have to avail the supply within three months on the Intimation about Company's readiness to give power supply to you, failing which you shall be liable to pay charges as per rule.

The Company reserves the right to revalidate the power sanction subject to the conditions prevailing at the time of revalidation.

3) **PAYMENTS:**

The various payments, as follows will have to be made by you.

| Sr. No. | Particular | Amount Payable(Rs.) |
|---------|---|---------------------|
| 1 | Service Connection charges | 41500/- |
| 2 | Application Processing | 1700/- |
| 3 | 1.3% supervision charges | 4855/- |
| 4 | Security deposit [Addl] | 12,14,400/- |
| 5 | Cost of stamped agreement forms | 440/- |
| 6 | Testing charges for CT/PT&Transformer/(Misc.) | 41040/- |
| | TOTAL Rs. | 13,03,935/- |

Rs. Thirteen Lakhs Three Thousand Nine Hundred & Thirty Five Only. 895351/-

Please note that the payment against above are payable by you by way of RTGS/NEFT only.

Bank Details are as follows:-

Account Name- MSEDCL Satara.

Name Of Bank-Bank Of India , Powai Naka, Satara

Bank A/C No. 130820100000199

IFSC Code – BKID0001308, A/C Type- CD & you must send RTGS/NEFT details through SMS on cell No. 7875768531.

[SMS details- 1)Name of the consumer 2)Sanction Order No & Date 3) Amount Paid against New Conn/Add Load.]

4) **SUPPLY VOLTAGE:** This additional load of 1110 KW Connected load with 300 KVA Contract Demand alongwith existing load will be supplied on existing 11 KV voltage level.

5) **INSTALLATION:** The installation/drawing arrangement for power supply shall be subject to the approval of concerned Electrical Inspector, Public Works Department, Government of Maharashtra.

6) **SUBMISSION OF DOCUMENTS:** You shall submit following permissions /no Objection certificates/other documents (as per applicability) before release of supply: (As applicable from following).

- Clearance/NOC from MIDC
- NOC/Consent of MPCB
- NOC from Environment Department, Government of Maharashtra.
- Power of Attorney by way of a Resolution passed by the Board of Directors for putting Common Seal of the Company & Signature of the Director.
- Manufacturer's test certificate of equipments.
- Test Report of Electrical Contractors, along with list of machinery.
- Permission from the concerned Electrical Inspector, Government of Maharashtra.
- Authorisation for signing documents on behalf of the Company.
- Any Such other documents/Certificate/permission as may be directed by Chief Engineer Baramati zone, MSEDCL, Baramati./ S.E. Satara, MSEDCL, Satara.

7) **METERING:** The metering shall be according to the specification as below [Main & Check]

Compact KIOSK type of approved make 3ph , 4 wire(AMR compatible having RS 232 port) indoor type with CT 11 KV, 75/5A, 0.2s Class, 10VA, single core single ratio & PT 11 KV/110V, 0.2 Class, 50 VA Burden, single core single ratio.

- 8) **POWER FACTOR:** You shall maintain the power factor of your load within the limits as prescribed by the MSEDCL in conditions of supply, as may be applicable from time to time and you shall be liable for penalty for violation of the said provisions in accordance with the provision of tariff as may be determine by MERC.
- 9) **HARMONICS CONTROL:** You shall ensure that total harmonics generated and injected in MSETCL/MSEDCL system by your load shall not be more than 3% and individual harmonics shall not be more than 1%. Any default on your part shall be corrected immediately .You will have to submit the harmonics analysis report within 3 (three) month from the date of release of additional load.
- 10) **VOLTAGE VARIATION CONTROL:** You shall provide necessary static 'VAR SOURCES' of fast response to avoid voltage flickering due to your load and shall maintain voltage variation within +/- 1%.
- 11) **AGREEMENT:** You will have to enter into agreement with MSEDCL.
- 12) **CONDITIONS OF SUPPLY AND TARIFF:** The power supply shall be governed by the prevailing provisions of the MSEDCL's Conditions of supply & prevailing tariff as may be applicable in this regard and shall further be subject to such other provisions as may be prescribed by the MSEDCL from time to time.

3. Use of LED bulbs/ power efficient equipment



**KRISHNA INSTITUTE OF MEDICAL SCIENCES
"DEEMED TO BE UNIVERSITY", KARAD**

DEEMED TO BE UGC Act 1956 with Notification No. P.15/2001 U.3 of the Ministry of Human Resource Development, Govt. of India;
Karad Dist. Solapur (Maharashtra State) Pin : 415 110 Tel : 02164 -241555-8 Fax : 02164
242170/241410 Website : www.kimsdeemeduniversity.in E-mail : contact@kimsdeemeduniversity.in

KIMSDU/CMS/ 505/2018

Date. 01/11/2018

Purchase Order No.505

To,
Alien Energy Pvt. Ltd.
A-16/6, Omsai Complex ,
Srte IV Industrial Area,
Sahibabad (Delhi-NCR),
Ghaziabad (U.P.) -201010

Sub: - Purchase Order for the Supply of Alien T8/18W LED Tube.
Ref. :- Your Quotation No.AE/STI/2018-19/585 Date.10/10/2018.

Sir,

We are pleased to place herewith our Purchase order for the supply of Alien T8/18 W LED Tube as per details given below:

| S. N. | Description | Alien Model No. | QTY | Rate | Amount |
|-------|--|-----------------|----------------|---------|--------------|
| 1 | Alien T8/18W LED Tube and External Driver installed & wired inside white powder coated M.S. box fitting Product HSN Code-9405 | AELED-T8BX118 | 4500 Nos | 636.912 | 28,66,104/- |
| | Total Rs. Including of Freight Charges, GST and Commissioning Supervision etc. | | | | 28,66,104/- |
| | Additional :- 1) Driver 2) Led Tube | | 50Nos 25Nos | | Free of Cost |

Terms & Conditions:-

- 1) Payment - 50% advance along with purchase order, 35% against ^{delivery} ~~dispatch~~ of Materials & 15% Balance on Commissioning of total Lights.
- 2) Delivery - Within 4-6 Weeks.
- 3) Warranty- Three years from the date of Invoice.

Thanking You,

C.C. Finance Officer
Electrical Dept.
C.M. Store

AAJ

AAJadhuv

Yours Sincerely,

(P.D. JOHN)
FINANCE OFFICER
KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED UNIVERSITY,
KARAD

**Name Of Work - Dismantling of Old Tube & Fixing of
New LED Tube (Make - Alien Energy Pvt. Ltd.)**

IN KIMSDU, MALAKAPUR, KARAD.

| Sr. No. | Date | Location | New Fitting | old Fitting | Remark |
|---------|------------|----------------------------------|-------------|-------------|--------|
| 1 | 11/02/2019 | Bolld Bank | 32 | 32 | |
| 2 | 12/02/2019 | Passege | 24 | 24 | |
| 3 | 13/02/19 | Canser | 16 | 16 | |
| 4 | 24/02/19 | Admin Office & Area | 33 | 33 | |
| 5 | 15/02/19 | Admin Office & Area ICU+Passege | 42 | 42 | |
| 6 | 16/02/19 | Passege & Cashire Opp.& No.24 | 50 | 50 | |
| 7 | 18/02/19 | Passage, ward No 15, 16 | 65 | 65 | |
| 8 | 19/02/19 | Ward no. 16, 17, 18. & Passge | 85 | 85 | |
| 9 | 21/02/19 | Ward No. 5, 4, 32 | 70 | 70 | |
| 10 | 22/02/19 | Ward No. 6, 10, Opp | 59 | 59 | |
| 11 | 23/02/19 | Ward No.9, 17, 18, 10 8 | 78 | 78 | |
| 12 | 24/02/19 | Ward NO. 11, 7 | 49 | 49 | |
| 13 | 25/02/19 | Ward No. | 10 | 10 | |
| 14 | 27/02/19 | Ward No. 10 & Passge | 42 | 42 | |
| 15 | 28/02/19 | Ward No. 19, 20, 14 | 65 | 65 | |
| 16 | 03/03/2019 | Boys Hostel III | 40 | 40 | |
| 17 | 04/03/2019 | Boys Hostel III | 50 | 50 | |
| 18 | 06/03/2019 | Boys Hostel | 70 | 70 | |
| 19 | 07/03/2019 | Woomen Hostel | 79 | 79 | |
| 20 | 09/03/2019 | Woomen Hostel No. IV | 37 | 37 | |
| 21 | 10/03/2019 | Woomen Hostel No. IV | 51 | 51 | |
| 22 | 11/03/2019 | Woomen Hostel No. V | 49 | 49 | |
| 23 | 12/03/2019 | Woomen Hostel No. V | 42 | 42 | |
| 24 | 14/3/19 | Woomen Hostel No. V | 23 | 23 | |
| 25 | 15/3/19 | Woomen Hostel No. V | 87 | 87 | |
| 26 | 19/3/2019 | KIMS Library | 32 | 32 | |
| 27 | 20/3/2019 | KIMS Library | 48 | 48 | |
| 28 | 21/3/2019 | KIMS Library | 21 | 21 | |
| 29 | 22/3/2019 | KIMS Library | 47 | 47 | |
| 30 | 23/3/2019 | KIMS Library | 29 | 29 | |
| 31 | 24/3/2019 | KIMS Library Narsing Hostel | 43 | 43 | |
| 32 | 26/3/2019 | KIMS Library Narsing Hostel | 52 | 52 | |
| 33 | 27/3/2019 | Dental Collage | 45 | 45 | |
| 34 | 28/3/2019 | Dental Collage | 34 | 34 | |
| 35 | 29/3/2019 | Farmacy Collage | 66 | 66 | |
| 36 | 31/03/2019 | Farmacy Collage | 40 | 40 | |
| 37 | 01/04/2019 | Physiotheraphy Collage | 11 | 11 | |
| 38 | 01/04/2019 | Anx. Building | 51 | 51 | |
| 39 | 02/04/2019 | Anx. Building | 67 | 67 | |
| 40 | 03/04/2019 | Anx. Building | 30 | 30 | |
| 41 | 04/04/2019 | Pharmacy Collage (Lab) | 4 | 4 | |
| 42 | 05/04/2019 | Anx. Building | 35 | 35 | |
| 43 | | Ladies Hostel No. 3 (3rd floore) | 50 | 50 | |

Removed
old and
Installed
New Alien
Energy 18
Watt Led
Tube Light

| | | | | |
|--------------|-----------------------------|------------------------------------|-------------|-------------|
| 44 | 03/03/2019 to 29/03/2019 | Ladies Hostel No. 3 (4th floore) | 50 | 50 |
| 45 | | Ladies Hostel No. 4 | 70 | 70 |
| 46 | | Nurssing Collage | 176 | 176 |
| 47 | | Ladies Hostel Near Dental Collage | 60 | 60 |
| 48 | | Dental Hostel | 134 | 134 |
| 49 | | IHR Hostel | 155 | 155 |
| 50 | | NIR Hostel | 54 | 54 |
| 51 | | B Type Quarter | 59 | 59 |
| 52 | 30/03/2019 To 02/052019 | Analesis, Londry & Medical College | 1400 | 1400 |
| Total | | | 4111 | 4111 |

Work done
ok
Refer to Consider


6/07/19.
ELECTRICAL ENGINEER
KIMSDU, KARAD

ALIEN ENERGY PVT. LTD.

A-16/6, OM SAI COMPLEX, SITE-IV, INDUSTRIAL AREA, SAHIBABAD, GHAZIABAD - (U.P.)

GSTIN Number : 09AAFC1633H1ZW

Original Duplicate Triplicate

Phone No : 0120-2895501, 02, 03, 04

CIN No. : U40109DL2005PTC133527

E-Mail : info@alienenergy.in

State Code : UP 09

TAX INVOICE

Details of Receiver (Bill To)
KRISHNA INSTITUTE OF MEDICAL SCIENCES
 DEEMED TO BE UNIVERSITY KARAD
 (ELECTRICAL DEPARTMENT) DIST: SATARA STATE,
 MAHARASHTRA PIN- 415539
 GSTIN No :
 State Code : MAHARASHTRA

Invoice No. : AUP-636
 P.Order No. : 505
 Challan No. :
 G/R No. :
 Transporter : CALCUTTA GOLDEN CARRIERS
 EWay Bill : 4810 4727 7350
 Date of Supply : 23/01/2019

Date : 23/01/2019
 Date 01/11/2018
 Date :
 Date :
 Vehicle No. : UP14FT4353
 No.of Box: 253 BOX

Details of Consignee (Shipped To) - Place of Supply
KRISHNA INSTITUTE OF MEDICAL SCIENCES
 DEEMED TO BE UNIVERSITY KARAD (ELECTRICAL DEPARTMENT) DIST:
 SATARA STATE, MAHARASHTRA PIN- 415539
 GSTIN Number:

| SN | Particulars | HSN Code | Qty | UOM | Rate | Total | Disc | Taxable | CGST | | SGST | | IGST | |
|----|--|----------|---------|-----|--------|------------|------|------------|------|--------|------|--------|-------|-----------|
| | | | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | INDUSTRIAL BOX -TB8X01 TS / 18W LED TUBE LIGHT WITH EXTERNAL DRIVER AND INDUSTRIAL (M.S.) BOX FITTING WHITE POWDER COATED | 94050000 | 4500.00 | PCS | 568.67 | 2559021.43 | 0.00 | 2559021.43 | | | | | 12.00 | 307082.57 |

*As per P.O. No. 505 dated 11/11/2018.
 Material received.
 28/01/19.
 [Signature]
 ELECTRICAL ENGINEER
 KIMS DU, KARAD*

Total : 4,500.00 2,559,021.43

YES BANK LTD, RAJNAGAR, DIST, GZB UP
 A/C NO-003884600001239 / IFSC- YESB0000038
 Tax (Words) Rupees Three Lakh Seven Thousand
 Eighty Two and Paise Fifty Seven Only
 Reverse Charge Y/N

Taxable Amount : 2,559,021.43
 GST Amount : 307,082.57
 Total Invoice Value 2,866,104.00

Amount in Words Rupees Twenty Eight Lakh Sixty Six Thousand One Hundred Four Only

Terms And Conditions:

*As per P.O. advance 50% paid.
 2nd. 35% of 28,16,104/-
 is due. i.e. - 100,31,36.4 Rs. against
 material delivered.
 Refer to consider
 [Signature]
 ELECTRICAL ENGINEER
 KIMS DU, KARAD
 ADJ Adhar
 2 1/2/2019*

For ALIEN ENERGY PVT. LTD.
ALIEN ENERGY (P) LTD.
 [Signature]
 Authorised Signatory
 AUTHORISED SIGNATORY

**2017 - 2018 Status & future planning of Energy Saving at KIMSDU Karad.
Date - June 2018**

| Before | | | | | | |
|---|-----------------------------|----------------------------|------------------|--------------------|-------------------|--|
| Sr. No | Electrical Load | Average Consumption In Kwh | | Yearly Avg. Rs/Kwh | Cost/Day | Cost /Year |
| 1 | Tube Light (4500 Nos) | Daily | 1800 | 10 | 18000.00 | 6570000.00 |
| | 4500 X 40 = 180000 Watt | | | | | |
| | ie. 180 Kwh/hr X 10 Hr | | | | | |
| After | | | | | | |
| For Energy Saving | Capacity | Saving Unit Kwh | Saving Rate/ Kwh | Cost saving /Day | Cost saving /Year | Remark |
| LED 18 watt Tube Light.18 X 4500 = 81000 Watt | Consumption per day 810 kwh | 990 | 10 | 9900 | 3613500 | New Requirement of 18 Watt Led Tube Lights Qty – 4500. |



REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad